HILLMANN
CONSULTING

# PHASE I ENVIRONMENTAL SITE ASSESSMENT

MAKING A BETTER FUTURE FOR ALL THE COMMUNITIES WE TOUCH

## 100 - 190 South Sixth Avenue, 14404 -14436 East Valley Boulevard

City of Industry, California 91746

PREPARED FOR:

CAPROCK PARTNERS
1300 DOVE STREET, SUITE 200
NEWPORT BEACH, CALIFORNIA 92660

HILLMANN PROJECT NUMBER: C3-10154
SEPTEMBER 18, 2024

Your Property. Our Priority

Environmental Health & Safety | Due Diligence & Remediation Services | Construction Services

HILLMANN
CONSULTING

September 18, 2024

Mr. Kelvin Koh
CapRock Partners
1300 Dove Street, Suite 200
Newport Beach, California 92660

RE: Phase I Environmental Site Assessment
100 - 190 South Sixth Avenue, 14404 -14436 East Valley Boulevard
City of Industry, California 91746
Hillmann Project No: C3-10154

Dear Mr. Kelvin Koh:

Hillmann Consulting LLC has completed a Phase I Environmental Site Assessment at the above referenced site. This assessment was performed in conformance with the scope and limitations of ASTM E1527-21, which is the latest version of the E1527 standard published by the ASTM.

We appreciate the opportunity to provide environmental consulting services. If you have any questions concerning this report, or if we can assist you in any other matter, please contact our office at (714) 634-9500.

Sincerely,

Hillmann Consulting LLC

Kofi Bonner
Project Manager

David Rutherford
Technical Director

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# LIST OF ACRONYMS/ABBREVIATIONS

Hillmann may use the following abbreviations and acronyms for common terminology described in our report. Not all abbreviations or acronyms may be applicable to this report:

| | |
|---|---|
| AOC | -Area of Concern |
| AST | -Above Ground Storage Tank |
| ASTM | -American Society for Testing Materials |
| BER | -Business Environmental Risk |
| CERCLA | -Comprehensive Environmental Response Compensation and Liability Act |
| CERCLIS | -Comprehensive Environmental Response Compensation and Liability Information System |
| CESQG | -Conditionally Exempt Small Quantity Generator |
| COC | -Chemicals of Concern |
| CORRACTS | -Corrective Action Sites |
| CREC | -Controlled Recognized Environmental Condition |
| DEC | -Department of Environmental Conservation |
| DEP | -Department of Environmental Protection |
| DHS | -Department of Health Services |
| DNPL | -Delisted National Priority List |
| DOB | -Department of Buildings |
| DOH | -Department of Health |
| DOT | -Department of Transportation |
| EPA | -Environmental Protection Agency |
| ERNS | -Emergency Response Notification System |
| FD | -Fire Department |
| FOI/FOIA/FOIL | -Freedom of Information / Freedom of Information Act / Freedom of Information Letter |
| HVAC | -Heating Ventilation & Air Conditioning |
| HREC | -Historical Recognized Environmental Condition |
| IAQ | -Indoor Air Quality |
| ISRA | -Industrial Site Recovery Act |
| LBP | -Lead-Based Paint |
| LCP | -Lead-Containing Paint |
| LQG | -Large Quantity Generator |
| LTANK | -Leaking Storage Tank |
| LUST | -Leaking Underground Storage Tank |
| SDS/MSDS | -Safety Data Sheet / Material Safety Data Sheet |
| NA | -Not Applicable |
| NFA | -No Further Action |
| NFRAP | -No Further Remedial Actions Planned |
| NPDES | -National Pollutant Discharge Elimination System |
| NPL | -National Priorities List |
| OPRA | -Open Public Records Act |
| PAH | -Polycyclic Aromatic Hydrocarbon |
| PCE | -Perchloroethylene |
| RAO | -Response Action Outcome |
| RCRA | -Resource Conservation and Recovery Act |
| RCRIS | -Resource Conservation and Recovery Information System |
| REC | -Recognized Environmental Concern |
| SDG | -Significant Data Gap |
| SEMS | -Superfund Enterprise Management System |
| SRP | -Site Remediation Program |
| SQG | -Small Quantity Generator |
| SVOC | -Semi-Volatile Organic Compound |
| TCE | -Trichloroethylene |
| TSDF | -Treatment Storage and/or Disposal Facility |
| UST | -Underground Storage Tank |
| VEC | -Vapor Encroachment Condition |
| VOC | -Volatile Organic Compound |

# 1.0 INTRODUCTION

## 1.1 Executive Summary

Hillmann Consulting LLC (Hillmann) has performed a Phase I Environmental Site Assessment (ESA) of 100 - 190 South Sixth Avenue, 14404 -14436 East Valley Boulevard, City of Industry, California (the Subject Property) in accordance with our contracted scope of work and the ASTM Standard Practice E 1527-21 for Phase I Environmental Site Assessments and All Appropriate Inquiries (AAI) Final Rule 40 CFR Part 312. This section contains a summary of findings, opinions and conclusions made by this assessment. However, this section, alone, does not constitute the complete assessment. The report must be read in its entirety.

### Summary of Project Details

| | | | | | |
|---|---|---|---|---|---|
| Primary Street Address: | 100 - 190 South Sixth Avenue, 14404 -14436 East Valley Boulevard | | | | |
| City: | City of Industry | County: | Los Angeles | State: | California |
| Tax ID/Parcel Number: | 8206027058, 8206027080 | | | | |
| Property Owner: | Richard C. Hunsaker | | | | |
| Zoning Designation: | Light Manufacturing | | | | |
| Approx. Property Area: | 6.47 acres | | | | |
| Buildings: | Six | | | | |
| Approx. Building Size: | 28,800 SF (Building A), 17,280 SF( Building B), 19,200 SF ( Building C), 12,800 SF (Fmr. Building D), 8,640 SF (Building E), 8,640 SF (Building F), 12,800 SF (Building G) | | | | |
| Approx. Year Built: | 1977 | | | | |
| Commercial Occupants: | See rent roll | | | | |
| Current Use: | Commercial/ lLight Industrial | | | | |
| Site Visit Personnel: | Kofi Bonner | | | | |
| Site Contact/Company: | Kelvin Koh / CapRock Partners | | | | |
| Site Escort/Company: | Unescorted / | | | | |
| Inspection Date: | September 11, 2024 | | | | |
| Weather Conditions: | 87° F / Sunny | | | | |

### Findings Summary Table

| Assessment Subject | No REC | REC | CREC | HREC | SDG | Rpt. Ref. |
|---|---|---|---|---|---|---|
| Regulatory Records Review: | ✔ | | | | | 4.1 |
| Historical Records Review: | ✔ | | | | | 4.2 |
| Bulk Petroleum Storage: | ✔ | | | | | 6.3 |
| On-Site Operations: | ✔ | | | | | 6.3 |
| On-Site Haz-Mat Storage/Use/Spills: | ✔ | | | | | 6.3 |
| Transformers/Hydraulic Systems: | ✔ | | | | | 6.3 |
| Waste Discharges: | ✔ | | | | | 6.3 |
| Interviews: | ✔ | | | | | 5.0 |
| Adjoining/Surrounding Area: | | | ✔ | | | 4.0 6.2 |
| Prior Env. Reports/User Provided Info: | ✔ | | | | | 3.0 |

## 1.2 Findings, Opinions and Conclusions

### Recognized Environmental Conditions & Significant Data Gaps

Hillmann has performed a Phase I Environmental Site Assessment in accordance with the scope and limitations of ASTM Practice E 1527-21 of the Subject Property as described in Section 2.2 of this report. Any additions to, exceptions to, or deletions from this practice are also described in Section 2 of this report. This assessment has revealed the following recognized environmental conditions (RECs), controlled recognized environmental conditions (CRECs) and/or significant data gaps (SDGs) in connection with the Subject Property:

| RECOGNIZED ENVIRONMENTAL CONDITIONS |
|---|
| No RECs were identified. |
| **CONTROLLED RECOGNIZED ENVIRONMENTAL CONDITIONS** |
| The Subject Property is located within a broad area of groundwater contamination that is part of the "Puente Valley/San Gabriel Valley Area 4" Superfund site.<br>According to the USEPA, Puente Valley is one of eight (8) operable units (OUs) of the San Gabriel Valley Superfund case and is also known as San Gabriel Valley Superfund Site Area 4. The Puente Valley OU includes most of the City of Industry, portions of the City of La Puente, and portions of unincorporated Los Angeles County. Groundwater and soil are contaminated with various volatile organic compounds (VOCs, primarily trichloroethene (TCE) and tetrachloroethene (PCE)), 1,4-dioxane, perchlorate, and hexavalent chromium. Groundwater contamination occurs primarily in the shallow and intermediate groundwater zones of the aquifer, with most of the contaminant mass found in the shallow groundwater zone. VOC concentrations exceed drinking water standards in both the shallow and intermediate zones.<br>Based on a review of groundwater quality data indicated by a 2017 monitoring report for Puente Valley Operable Unit-Shallow Zone North Remedy, monitoring wells installed within the shallow groundwater zone on adjoining properties to the southeast and northwest (MW-13 and MW-14) indicated zero to minimal concentrations of VOCs below MCLs, and depths to groundwater of approximately 50 to >60 feet below grade.<br>The EPA is identified as the regulatory agency and there are remedial actions underway. Hillmann found no indication of current/former occupants of the Subject Property having been identified as contributing to the contaminant plume. Based on review of WIP database listings, former |

| |
|---|
| tenants of the Property were investigated in the 1980s for potentially contributing and granted "Case-Closed" status in 1987. Two (2) adjoining historical facilities appear to have been flagged as potentially contributing; however, neither were identified by regulatory review as having unresolved contamination cases. Considering that the NPL/Superfund case is actively managed by the USEPA, the regional groundwater plume is considered to be a CREC in connection with the Subject Property. |
| SIGNIFICANT DATA GAPS |
| No SDGs were identified. |
| RECOMMENDATIONS |
| No additional investigation is recommended regarding the Puente Valley/San Gabriel Valley Area 4 NPL case. Use of groundwater beneath the Subject Property is likely restricted and subject to agency notifications/approval. It is Hillmann's opinion that no additional action or investigation is warranted at this time. |

## Historical Recognized Environmental Conditions (HRECs)

If identified, *historical recognized environmental conditions* (HRECs) in connection with the Subject Property are described below:

| HISTORICAL RECOGNIZED ENVIRONMENTAL CONDITIONS |
|---|
| No HRECs were identified. |

## De Minimis and Other Environmental Conditions

If identified, *de minimis* and other environmental conditions are described below:

| OTHER ENVIRONMENTAL CONDITIONS / DE MINIMIS CONDITIONS |
|---|
| 1. The Subject Property has been utilized by multiple tenants for various light industrial operations since approximately 1977. Historical occupants included several printing/graphics businesses, which are considered potentially high risk for environmental impacts. Other occupants included light manufacturing operations, machine servicing businesses, auto painting supplies, and oil supplies. Phase I ESA reports by Hillmann in 2023 concluded that, collectively, the historical light industrial operations since 1977 were considered to a REC in connection with the Subject Property due to the potential for undocumented spills/releases of hazardous substances and/or petroleum hydrocarbons to have occurred.<br>Hillmann performed a Limited Phase II Subsurface Investigation in May 2023 to address concerns of potential contamination on the Subject Property from historical uses and nearby offsite sources. Hillmann proposed a Limited Phase II Subsurface assessment that included twenty-one (21) soil borings and twenty (20) soil gas probes on the Subject Property. The report indicated the following conclusions:<br>*"The results from soil sampling indicated no detectable concentrations of petroleum hydrocarbons and no heavy metals concentrations greater than current residential or commercial screening levels. The results from PFAS testing beneath the burned former building indicate many of these compounds were detected, but none at significant concentrations. The results from soil gas sampling indicate very low concentrations of VOC in some samples, none greater than current commercial screening levels."*<br>*"Based on these results, no additional sampling is recommended for the site."*<br>Based on the findings of the 2023 limited subsurface investigation, the historical uses of the Subject Property are |

| |
|---|
| not considered to be a REC in association with the Subject Property. |
| 2. A former occupant of the Subject Property, Duraware Plastics, was listed on the CERS. CPS-SLIC and CHMIRS databases. The CERS listing indicated the facility on the Subject Property was registered as a Cleanup Program Site with a Site ID of “602373” and a CERS ID of “T10000014239.” The CPS-SLIC listing indicated the former occupant Duraware Plastics Co. was investigated in the 1980s under a "Well Investigation Program", to identify potential responsible parties to regional groundwater contamination. There was no indication of an actual reported release. The case was granted "Completed - Case Closed" status on August 11, 1987. The CHMIRS listing indicated the site had a release on March 18, 2021. According to the listing, the release was of diesel exhaust fluid to the road, as a result of a multi-vehicle collision. The listing reported a release of 10 gallons that was cleaned up by the tow company onsite, and that no waterways or storm drains were affected. Based on the details provided above, a REC is not suspected in connection with the Subject Property. |
| 3. A former occupant of the Subject Property, Victory Coating, Inc., was listed on the CERS and CPS-SLIC databases. The CERS listing referenced "Well Investigation Program-Los Angeles RWQCB" and indicated the facility on the Subject Property was registered as a Cleanup Program Site with a Site ID of “605255” and a CERS ID of “T10000014262.” The related CPS-SLIC listing indicated the former occupant Victory Coating was investigated in the mid-1980s under a "Well Investigation Program", to identify potential responsible parties to regional groundwater contamination. There was no indication of an actual reported release. The case was granted "Completed - Case Closed" status on February 5, 1987. Based on the details provided above, these listings are not considered to be REC in connection with the Property. |
| 4. A former occupant of the Subject Property, Elite Salon Service, -14420 Valley Boulevard, was listed on the CERS, CPS-SLIC and WIP databases. The WIP, CERS and CPS-SLIC listings indicated the site was investigated in the mid-1980s under a "Well Investigation Program", to identify potential responsible parties to regional groundwater contamination. The case was granted "Completed - Case Closed" status on December 16, 1996. Based on the details provided above, a REC is not suspected in connection with the Subject Property. |
| 5. An adjoining property to the west, Former Patterson Resources-161 Sixth Avenue, was listed on the CPS-SLIC, WIP and CERS databases. This site is located approximately 65 feet cross gradient of the Subject Property. The WIP, CERS and CPS-SLIC listings indicated the site was investigated in the mid-1980s under a "Well Investigation Program", to identify potential responsible parties to regional groundwater contamination. A release was reported in 1985 and was granted "Completed - Case Closed" status on October 23, 2009. According to the online Geotracker Database, several soil and groundwater investigations were conducted in 1989 to characterize the historical activities of heavy equipment use, repair, and storage, as well as welding and component building at the Subject facility. The RWQCB granted the site "Case Closure" on October 23, 2009. Based on the regulatory oversight, and positioning of the site in reference to the Subject Property these listings are not considered a REC in association with the Subject Property. |
| 6. An adjoining property to the southeast, 14505 Proctor Avenue cross/downgradient of the Subject Property, was listed on the CPS-SLIC, AST, RCRA-SQG, DEED, WIP and other databases. The listings were under the names Former Packaging Corporation, Hilltop Mini Mart, and Pactiv Corporation. Available details from the Radius Map report and online Geotracker portal indicated that a release was reported in 1990 and granted "Completed - Case Closed" status on August 21, 2012. The facility formerly managed an AST farm area that held petroleum and non-chlorinated volatile organic compounds tanks. Investigations from 1986 to 1989 identified styrene, ethylbenzene, and oil as the main impacts in the subsurface, in addition to several detected VOCs. From 1996 to 2010 Vapor extraction has been used to mitigate concentrations of ethylbenzene and styrene in soil. As a result of residual contamination, the property was given a "Land Use Covenant" on March 16, 2012. The RWQCB granted the site "Case Closure" on August 21, 2012. |

Based on the available database details as well as the 2023 limited subsurface investigation findings, the site and historical use is not considered to be a REC in connection with the Subject Property.

**Environmental Professional Statement**

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

Ryan Terwilliger
Environmental Professional

David Rutherford
Environmental Professional

## 1.3 Business Environmental Risks / Non-ASTM Scope

Hillmann has performed a limited review of the following potential *business environmental risks* (BER), also known as "*Non-ASTM Scope*" concerns, in accordance with the contracted scope of work scope for this assessment. Additional details of the scope of work and findings are included in Sections 2 and 7.

| Subject | Findings | Not Appl. | Rpt. Ref. |
|---|---|---|---|
| Asbestos | Suspected ACM noted within the accessed building areas included vinyl sheet flooring, floor tiles and associated mastic, mirror mastic, carpeting and associated mastic, roofing systems, penetration mastics, and thermal systems insulation. | | 7.1 |
| Lead Paint | No residential buildings built prior to 1978 were present at the Property. | | 7.2 |
| Radon | Property is located in the USEPA radon designation Zone 2 or 'moderate risk' area for radon. | | 7.3 |
| Mold/ Microbial Damage | No evidence of significant problems with moisture intrusion or mold/ microbial growth was noted at the Subject Property. | | 7.4 |
| NWI Wetlands | A review of NWI Wetlands Mapper did not indicate regulated wetland areas on the Property. | | 7.5 |
| Lead in Drinking Water | Potable water service at the Property is provided by a utility connection with San Gabriel Valley Water Company. A recently published water quality report from the utility indicated compliance with USEPA water quality standards for lead in drinking water. | | 7.6 |

# 2.0 GENERAL

## 2.1 Purpose and Scope

This assessment was conducted utilizing generally accepted Phase I ESA industry standards in accordance with the ASTM Standard Practice E 1527-21. The ASTM describes these methodologies as representing good commercial and customary practice for conducting an environmental site assessment of a parcel of commercial real estate with respect to the range of contaminants within the scope of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) (42 U.S.C. § 9601) and petroleum products. This practice is intended to permit a user to satisfy one of the requirements to qualify for the innocent landowner, contiguous property owner or bona fide prospective purchaser limitations on CERCLA liability ("landowner liability protections," or "LLPs"): that is, the practice that constitutes all appropriate inquiries into the previous ownership and uses of the Subject Property consistent with good commercial and customary practice as defined at 42 U.S.C. §9601(35) (B). The goal of the processes established by ASTM E1527-21 is to identify *recognized environmental conditions* in connection with the Subject Property.

The term *recognized environmental condition* (REC) is defined by ASTM E1527-21 as "*(1) the presence of hazardous substances or petroleum products in, on, or at the subject property due to a release to the environment; (2) the likely presence of hazardous substances or petroleum products in, on, or at the subject property due to a release or likely release to the environment; or (3) the presence of hazardous substances or petroleum products in, on, or at the subject property under conditions that pose a material threat of a future release to the environment.*"

The term *controlled recognized environmental condition* (CREC) is a type of recognized environmental condition and defined by ASTM E1527-21 as a "*recognized environmental condition affecting the subject property that has been addressed to the satisfaction of the applicable regulatory authority or authorities with hazardous substances or petroleum products allowed to remain in place subject to implementation of required controls (for example, activity and use limitations or other property use limitations).*"

The term *historical recognized environmental condition* (HREC) is defined as a "*previous release of hazardous substances or petroleum products affecting the subject property that has been addressed to the satisfaction of the applicable regulatory authority or authorities and meeting unrestricted use criteria established by the applicable regulatory authority or authorities without subjecting the subject property to any controls (for example, activity and use limitations or other property use limitations).*" The ASTM E1527-21 standard has clarified that a historical recognized environmental condition is not a recognized environmental condition.

The term *de minimis condition* is defined by the ASTM, "*…a condition related to a release that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies.*" A condition determined to be a de minimis condition is not REC nor a CREC.

The chief components of this assessment are generally described as follows:

- A non-invasive visual reconnaissance of the Subject Property and adjoining properties in accordance with ASTM guidelines for evidence of RECs.

- Interviews of past and present owners and occupants and state and local government officials, seeking information related to the potential presence of RECs at the Subject Property.

- A review of standard physical record sources for available topographic, geologic and groundwater data.

- A review of standard historical record sources, such as fire insurance maps, city directories, aerial photographs, prior reports and interviews, etc., to determine prior uses of the Subject Property from the present, back to the Subject Property's first developed use, or back to 1940, whichever is earlier.

- A review of standard environmental record sources including federal and state environmental databases, and additional environmental record sources, to identify potential regulatory concerns with the Subject Property, adjoining properties and properties located within the surrounding area.

An evaluation of environmental or other regulatory compliance matters is excluded from the scope of this assessment.

These methodologies are described as representing good commercial and customary practice for conducting an Environmental Site Assessment of a property for the purpose of identifying recognized environmental conditions.

**Business Environmental Risks/Non-ASTM Scope Considerations**

Hillmann has performed a limited review of the following potential *business environmental risks* (BER), also known as "*Non-ASTM Scope*" concerns, in accordance with the contracted scope of work scope for this assessment. BER is defined by ASTM E 1527-21 as *"a risk which can have a material environmental or environmentally-driven impact on the business associated with the current or planned use of a parcel of commercial real estate, not necessarily limited to those environmental issues required to be investigated in this practice."*

- Asbestos-Containing Materials (ACM): A cursory non-intrusive visual screening for the presence of suspect ACM within the accessed areas of buildings built prior to 1990 on the Subject Property. If the Subject Property contains buildings built in 1990 or later, the contracted scope of work excludes a cursory non-intrusive visual screening or any other level of evaluation for suspect ACM; however, the exclusion for buildings built ≥1990 should not be interpreted to suggest that any such buildings are free of ACM or would not warrant evaluation of building materials for ACM prior to disturbance. It is emphasized that this cursory non-intrusive visual screening does not constitute an asbestos survey/inspection of the premises. An asbestos survey/inspection should be sought by the report User(s) if a greater certainty is desired regarding ACM and potential asbestos hazards at the Subject Property. Furthermore, a review of regulatory compliance matters pertaining to asbestos is excluded from the scope of work.

- Lead-Based Paint (LBP): A cursory non-intrusive visual screening of the condition of painted surfaces in the accessed areas of residential buildings/units built prior to 1980 on the Subject Property. If the Subject Property contains buildings built in 1980 or later, the contracted scope of work excludes any cursory non-intrusive visual screening or other level of evaluation for suspect LPB; however, the scope of work exclusion for building built ≥1980 should not

be interpreted to suggest that any such buildings are free of LPB or other lead hazards. It is emphasized that this cursory non-intrusive visual screening does not constitute a comprehensive survey for LBP or potential lead hazards. A comprehensive inspection should be sought by the report User(s) if more certainty is desired regarding LBP at the Subject Property. Furthermore, a review of regulatory compliance matters pertaining to lead-based paint is excluded from the scope of work.

- USEPA Designated Radon Potential: Review of general non-site specific data published by the USEPA regarding the Radon Zone classification for the area of the Subject Property.

- Mold/Microbial Damage: A cursory non-intrusive visual screening within the accessed areas of buildings on the Subject Property for evidence of systemic microbial problems, including visible mold growth, water damaged building materials or musty odors. It is emphasized that this cursory non-intrusive visual screening does not constitute a comprehensive survey for moisture/mold/microbial damage. A more comprehensive inspection should be sought by the report User(s) if more certainty is desired regarding the potential for moisture/mold/microbial damages at the Subject Property.

- NWI Wetlands: The Subject Property has been reviewed for jurisdictional wetlands using the National Wetlands Inventory-Wetland Mapper to determine whether mapped federal wetlands have been indicated on the Subject Property. Any further evaluation or legal delineation of regulated wetlands areas is excluded from the scope of work. It is also emphasized that a field delineation of regulated wetlands by a qualified professional would be warranted to more fully determine the presence or absence of regulated wetlands at the Subject Property.

- Lead in Drinking Water: Review of the potential for elevated levels of lead in the drinking water by determining the source of the drinking water supply and a review of available testing or compliance data reports.

## 2.2 Property Location/Legal Description

Property location and legal description details are described as follows:

| | | | | | |
|---|---|---|---|---|---|
| Primary Street Address: | | 100 - 190 South Sixth Avenue, 14404 -14436 East Valley Boulevard | | | |
| City: | City of Industry | County: | Los Angeles | State: | California |
| Tax ID/Parcel Number: | | 8206027058, 8206027080 | | | |
| Approx. Land Area: | | 6.47 acres | | | |
| Apprx. Latitude/Longitude: | | North 34.0360820 degrees/West 117.9783610 degrees | | | |
| Additional Details (if appl.) | | N/A | | | |
| Property Owner: | | Richard C. Hunsaker | | | |
| Zoning Designation: | | Light Manufacturing | | | |

## 2.3 Data Gaps

A *data gap* is defined by the ASTM as a lack of or inability to obtain information required by this practice despite good faith efforts by the environmental professional to gather such information. A data gap is only significant if other information and/or professional experience raises reasonable concerns involving the data gap and the ability to determine the presence or absence of recognized environmental conditions. The following table summarizes data gaps encountered during the assessment as well as a discussion of their significance.

| Data Gap: | Significant (Yes/No)? | Discussion |
|---|---|---|
| Historical records data failure | No | The date and/or type of the first developed use of the Subject Property was not determined.<br>Records gaps exceeding five years were encountered; however, no significant site use changes are suspected during these intervals. |
| Response to agency records requests not received as of date of report. | No | Any additional information indicative of a REC will be forwarded upon receipt. |
| User and Owner questionnaires were not received as of date of report | No | Any additional information indicative of a REC will be forwarded upon receipt. |

## 2.4 ESA Report Component Dates/Viability

The ASTM E1527-21 standard states that an environmental site assessment (ESA) is presumed to be viable when it is conducted within 180 days prior to the date of acquisition of the Subject Property (or, for transactions not involving an acquisition such as a lease or refinance, the date of the intended transaction). Specifically, all of the following components must be conducted or updated within 180 days prior to the date of acquisition or prior to the date of the transaction. The following table summarizes the component completion dates:

| ESA Component | Completion Date |
|---|---|
| Interviews: | Last attempt: September 10, 2024 |
| Env. Lien Search: | (excluded from scope) |
| Government Records Review: | September 3, 2024 |
| Visual Inspections: | September 11, 2024 |
| Env. Professional Declaration: | September 18, 2024 |

## 2.5 User Reliance

This report is for the exclusive use of CapRock Partners and additional relying entities, if any, named on the front cover. No additional individuals or entities shall be permitted to rely upon any data, interpretation, reports or other information or documentation contained in this report, without first obtaining the consent of CapRock Partners; and without obtaining written consent from Hillmann in the form of a reliance agreement/letter.

Hillmann may, in its sole discretion, withhold its consent to additional reliance and/or Hillmann may condition consent for reliance upon payment of a fee or other conditions.

## 2.6 Significant Assumptions

The following significant assumptions are made:

- The site operations at the time of the site visit are assumed to reflect typical site conditions relative to potential environmental conditions and that no concealment of environmental conditions or releases by site owners or occupants has occurred. Likewise, it is assumed that no areas of the Subject Property with potential environmental concerns or RECs were concealed or otherwise not reported, intentionally or unknowingly, by the Subject Property owners/occupants and/or site escort at the time of the site visit.

- For the purpose of estimating the approximate direction of groundwater flow in the absence of site-specific groundwater data, unless indicated otherwise, an assumption has been made that the gradient of groundwater flow follows the surface topography of the Subject Property and immediate surrounding area.

## 2.7 General Limitations and Exceptions

### Limitations

The report turnaround time specified by the contract agreement for this assessment may present a limitation to the availability of pertinent regulatory agency records. Such limitations, if encountered, would be further specified in Section 4.1.

Significant limitations related to the condition or accessibility of the Subject Property at the time of the site reconnaissance, if encountered, are reported in Section 6.1.

### Other Exceptions or Deletions

No other exceptions or deletions from the ASTM Standard E 1527-21 are reported.

### Special Terms and Conditions

This Phase I Environmental Site Assessment has been prepared using reasonable efforts in each phase of its work to identify recognized environmental conditions associated with hazardous substances, wastes and petroleum products at the Subject Property. Findings within this report are based on information collected from observations made on the day of the site reconnaissance and from reasonably ascertainable information obtained from governing public agencies and private sources.

This report is not definitive and should not be assumed to be a complete or specific definition of the conditions above or below grade. Information in this report is not intended to be used as a construction document and should not be used for demolition, renovation, site development, redevelopment, or other construction purposes. No representation or warranty is made that the past or current operations at the Subject Property are, or have been, in compliance with all applicable federal, state and local laws, regulations and codes.

Findings, conclusions and recommendations presented in this report are based on visual observations of the Subject Property, interviews conducted, the records reviewed, information provided by the Client, and/or a review of readily available and supplied drawings and documents.

No warranty or guarantee is made of the accuracy or completeness of information that was obtained from ostensibly knowledgeable individuals, regulatory agency representatives or other secondary sources, including information obtained during the assessment, whether written, graphic or verbal, provided by the Subject Property contact(s) or as shown on any documents reviewed or received from the Subject Property contact, owner or agent, or government agency source. Independent verification of the accuracy or completeness of all information reviewed or received during the course of this assessment is not made and excluded from the scope of work for this assessment.

Regardless of the findings stated in this report, Hillmann is not responsible for consequences or conditions arising from facts that were concealed, withheld or not fully disclosed at the time the assessment was conducted.

This report does not warrant against future operations or conditions, nor does it warrant against operations or conditions present of a type or at a location not investigated.

The regulatory database report provided is based on an evaluation of the data collected and compiled by a contracted data research company. Hillmann can neither warrant nor guarantee the accuracy or completeness of the information obtained from the regulatory database report provider during the course of this assessment.

Subsurface conditions may differ from the conditions implied by the surface observations and can only be reliably evaluated through intrusive techniques.

Reasonable efforts have been made during this assessment to identify aboveground and underground storage tanks and ancillary equipment. Reasonable efforts are limited to information gained from visual observation of largely unobstructed areas, recorded database information held in public record and available information gathered from interviews. Such methods may not identify surficial and subsurface features that may have been hidden from view due to parked automobiles and other vehicles, snow cover, vegetative growth, pavement, construction or debris pile storage or incorrect information from sources.

No guarantee, explicit or implied, is made that the records pertaining to historical ownership or occupancy which were reviewed represent a comprehensive or precise delineation of past Property ownership or tenancy for legal purposes.

The ASTM E1527-21 standard states that recommendations are not required to be included in a Phase I ESA report; however, further that recommendations are an additional service that may be useful in the User's analysis of landowner liability protections or business environmental risks; and that the User should consider whether recommendations for additional inquiries or other services are desired.

Recommended response actions offered in Section 1.3, if any, are provided as an option to the Client, and may have taken into account the Client's relation to the Subject Property and/or their intended purpose of this assessment. If included, it is not intended by Hillmann to represent the only course(s) of action, or inaction, to take. Furthermore, it is emphasized that additional response actions may become advisable depending on the outcome of the initial action(s)

taken. Hillmann advises that Client and any additional authorized relying parties as specified on the report Cover and Section 2.5, or via letter of reliance extension, undertake consultation with legal counsel familiar with environmental and real estate law would be beneficial to the decision making process for the type and timing of a response action to identified RECs or Business Environmental Risks, if any.

Due to the limited nature of our review of potential Business Environmental Risks, the User(s) of the report should consider whether to take additional action(s) to further define, properly manage and/or mitigate potential BERs.

The User(s) assumes responsibility for business decisions that it makes utilizing information in the report provided by Hillmann. Hillmann shall not be responsible for any conclusions, interpretations and/or decisions of the User(s).

In the event of any conflict between the terms and conditions of this report and the terms and conditions of the consulting services agreement for this project, the consulting services agreement shall control.

# 3.0 USER PROVIDED INFORMATION

The term “User” is defined by ASTM as the party seeking to use Practice E1527 to complete an environmental site assessment of the Subject Property; specifically, the entity or entities named on the front cover to which the report has been addressed.

## 3.1 Prior Environmental Reports/Documentation

Environmental Property Investigation, Don Julian and Valley Center Properties 15151 Don Julian Road, 525 - 427 Turnbull Canyon Road, 100 - 190 South Sixth Street & 14404-14436 Valley Boulevard, City of Industry, CA; prepared by Hydrotech Consultants, Inc.; dated September 27, 1989. The report concluded the following:

> *“This investigation has yielded evidence that hazardous substances may have impacted both Subject sites…*
>
> *7.2 Valley Center Boulevard*
>
> *Soil and groundwater contamination in the San Gabriel groundwater basin is presently under investigation by the RWQCB, State DHS and USEPA. Several potentially responsible parties for portions of this contamination have been identified in the vicinity of the Subject site. Information acquired by the RWQCB from A & E Plastics, a neighboring site upgradient from the Subject site, suggests that soil and groundwater contaminants may have migrated on to the Subject site. The RWQCB may request in the near future that access be given to A & E Plastics to the Subject site to conduct additional investigations (Phil Chandler, RWQCB, pers. comm., 1989).*
>
> *Additionally, observations made at the Subject site suggest that organic contaminants have been spilled adjacent to the Subject site near the railroad property boundary with A & E Plastics. Therefore, Hydrotech concludes that contaminants related to site use activities may be present within on-site soils or groundwater. Asbestos was not identified in building materials that were sampled in the 100 South Sixth Street unit. To the extent that identical building materials were used during construction in all other areas of the Valley Center Property, asbestos was not identified in the materials sampled and no further work is recommended…*
>
> > *- Hydrotech recommends further communication with the RWQCB to investigate details of studies in progress at adjacent sites and establish what investigative actions may be required for the A & E Plastics study.*
> >
> > *- Finally, Hydrotech recommends that the responsible party for the organic liquid spill adjacent to Magnum be identified. Once identified, the responsible party should be required to characterize and remediate any associated soil and groundwater contamination. This area is likely to be noticed during any future RWQCB work regarding A & E Plastics and may bring the subject site under regulatory pressures."*

Phase I Environmental Site Assessment, 100-190 South Sixth Avenue, City of Industry, CA; prepared by Hillmann Consulting, LLC; dated April 27, 2023. This scope of this report only included parcel 8206027058 and excluded parcel 8206027080. The report concluded the following:

"*The adjoining property to the east addressed as 14505 Proctor Avenue located approximately 700 feet to the southeast and cross/downgradient of the Subject Property had a release and was granted "Completed - Case" Closed status on August 21, 2012. The CPS-SLIC listing indicated the site known as the Former Packaging Corporation or Pactiv Corporation facility. The facility formerly managed an AST farm area that held petroleum and non-chlorinated volatile organic compounds tanks. Investigations from 1986 to 1989 identified styrene, ethylbenzene, and oil as the main impacts in the subsurface, in addition to several detected VOCs. From 1996 to 2010 Vapor extraction has been used to mitigate concentrations of ethylbenzene and styrene in soil. As a result of residual contamination, the property was given a Land Use Covenant on March 16, 2012. The RWQCB granted the site case closure on August 21, 2012. However, based on the positioning of the site in reference to the Subject Property and the nature of the remedial methods utilized, these listings are considered a REC in connection with the Subject Property. A REC is considered due to the potential for soil vapor intrusion at the area immediately adjoining the adjoining tank farm. The Subject Property has been utilized by multiple tenants for various light industrial operations since approximately 1977. Historical occupants included several printing/graphics businesses, which are considered potentially high risk for environmental impacts. Other occupants included light manufacturing operations, machine servicing businesses, auto painting supplies, and oil supplies. Collectively, the historical light industrial operations since 1977 are considered a REC in connection with the Subject Property due to the potential for undocumented spills/releases of hazardous substances and/or petroleum hydrocarbons to have occurred."*

Additionally, the report identified the following CREC in association with the Subject Property:

"*A portion of the Property was listed as "San Gabriel Valley Area (2 & 4)" on the Los Angeles County Areas of Concern (AOC) database due to previously reported VOCs in groundwater exceeding Maximum Contaminant Levels (MCLs) as designated by region 9 EPA. The EPA is identified as the regulatory agency and there are remedial actions underway."*

Hillmann recommended the following:

"*A Phase II Investigation is recommended to further evaluate the potential for subsurface impacts due to historical industrial uses as well as the adjoining former Packaging Corp site to the southeast."*

Phase I Environmental Site Assessment, 14404 -14436 East Valley Boulevard, La Puente, CA; prepared by Hillmann Consulting, LLC; dated April 27, 2023. This scope of this report only included parcel 8206027080 and excluded parcel 8206027058. The report concluded the following:

"*The Subject Property has been utilized by multiple tenants for various light industrial operations since approximately 1977. Historical occupants included several printing/graphics businesses, which are considered potentially high risk for environmental impacts. Other occupants included light manufacturing operations, machine servicing businesses, auto painting supplies, and oil supplies. Collectively, the historical light industrial operations since*

*1977 are considered a REC in connection with the Subject Property due to the potential for undocumented spills/releases of hazardous substances and/or petroleum hydrocarbons to have occurred."*

Additionally, the report identified the following CREC in association with the Subject Property:

> " *A portion of the Property was listed as "San Gabriel Valley Area (2 & 4)" on the Los Angeles County*
> *Areas of Concern (AOC) database due to previously reported VOCs in groundwater exceeding*
> *Maximum Contaminant Levels (MCLs) as designated by region 9 EPA. The EPA is identified as the*
> *regulatory agency and there are remedial actions underway. The San Gabriel Valley Areas 2 and 4*
> *represent a CREC in association with the Subject Property."*

Hillmann recommended the following:

> "A Phase II Investigation is recommended to further evaluate the potential for subsurface impacts due to historical industrial uses."

Limited Phase II Subsurface Investigation Report, 100-190 S. SIXTH AVE. AND 14404-14436 E. VALLEY BLVD., CITY OF INDUSTRY/ LA PUENTE, CA; Prepared by Hillmann Consulting, LLC; dated June 1, 2023. The scope of work is summarized as follows:

In April 2023, Hillmann conducted a Phase I Environmental Site Assessment at the site and found that the property has been utilized by multiple tenants for various light industrial operations since approximately 1977. Historical occupants included several printing/graphics businesses, which are considered potentially high risk for environmental impacts. Other occupants included light manufacturing operations, machine servicing businesses, warehouse storage, auto painting supplies, and oil supplies. Based on the historical use of the Subject Property Hillmann proposed a Limited Phase II Subsurface assessment that involved installing twenty-one (21) soil borings and installing a total of twenty 20) soil gas probes on the Subject Property. Specifically...

*" a total of twenty (20) soil gas probes in targeted areas of the site identified as formerly or currently maintaining suspect operations, including printing and other light industrial use. These included tenant suites located at 14414, 14420, and 14426 East Valley Boulevard and 110, 122, 126, 132, 138, and 190 South Sixth Avenue. Two (2) of the borings (B19 and B20) were installed at the edge of the footprint of the burned former structure at 140-148 South Sixth Avenue. The borings were installed to total depths ranging from 2.5 to 6 feet below grade using hand auger tools. Each boring (except for B19) was completed as a soil gas sampling probe (SG1-SG21) with sample tips installed at maximum depth. A twentieth soil gas probe (SG21) was installed near the southeast corner of the site nearest to the off-site impacted property that was closed with restrictions."*

Hillmann reported the following conclusions regarding the Subject Property:

*"The results from soil sampling indicated no detectable concentrations of petroleum hydrocarbons and no heavy metals concentrations greater than current residential or commercial screening levels. The results from PFAS testing beneath the*
*burned former building indicate many of these compounds were detected, but none at significant concentrations. The results from soil gas sampling indicate very low concentrations of VOC in some samples, none greater than current commercial screening levels.*

*Based on these results, no additional sampling is recommended for the site."*

## 3.2 User Responsibilities

A User Questionnaire was provided to the User to assist in gathering information, as detailed below, that is required for disclosure during the assessment to meet All Appropriate Inquiry requirements. If completed and returned to Hillmann, a copy of the Questionnaire has been included in Appendix C.A completed questionnaire was not returned to Hillmann.

| Question: | Yes/No: | Detail: |
|---|---|---|
| **1. Search of Land Title and Judicial Records:** Has the User performed a search of land title records and judicial records for environmental liens and/or Activity and Use Limitations (AULs) filed or recorded against the Subject Property? | | NA |
| **1.a. If yes to Question 1:** Did the search identify any environmental liens or Activity and Use Limitations (AUL), such as engineering controls, land use restrictions or institutional controls that are in place at the Subject Property and/or have been filed or recorded against the Subject Property under federal, tribal, state or local law? | | NA |
| **1.b. If yes to Question 1:** Has the User provided the result of the search of land title and judicial records to Hillmann? | | NA |
| **2. Specialized knowledge or experience of the person seeking to qualify for the LLP:** Do you have any specialized knowledge or experience related to the Subject Property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the Subject Property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business? | | NA |
| **3. Relationship of the purchase price to the fair market value of the Subject Property if it were not contaminated:** Does the purchase price being paid for this property reasonably reflect the fair market value of the Subject Property? If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the Subject Property? | | NA |
| **4. Commonly Known or Reasonably Ascertainable Information:** Are you aware of commonly known or reasonably ascertainable information about the Subject Property that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example: | | NA |
| **4.a.** Do you know the past uses of the Subject Property? | | NA |
| **4.b.** Do you know of specific chemicals that are present or were once present at the Subject Property? | | NA |

| | | |
|---|---|---|
| **4.c.** Do you know of spills or other chemical releases that have taken place at the Subject Property? | | NA |
| **4.d.** Do you know of any environmental cleanups that have taken place at the Subject Property? | | NA |
| **5. The degree of obviousness of the presence or likely presence of contamination at the Subject Property, and the ability to detect the contamination by appropriate investigation:** Based on your knowledge and experience related to the Subject Property are there any obvious indicators that point to the presence or likely presence of releases at the Subject Property? | | NA |
| **6. Litigation, Administrative Proceedings, Government Notices:** As the User of this ESA, do you have knowledge of (1) any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the Subject Property; (2) any pending, threatened, or past administrative proceedings relevant to hazardous substances or petroleum products in, on or from the Subject Property; and (3) any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products. | | NA |
| **7. User's Reason/Purpose for Performing Phase I ESA:** | Hillmann understands that the assessment is being prepared in connection with a prospective real estate transaction involving the Property. | |

# 4.0 RECORDS REVIEW

## 4.1 Environmental Information

### Physical Setting

| Source | Discussion |
|---|---|
| USGS 7.5 minute Topo Map: | The Subject Property lies at an elevation of approximately 299 feet above mean sea level. An interpretation of topographic contour lines as well as a review of the EDR Geocheck-General Topographic Gradient suggested terrain sloping downward towards the southwest. |
| USDA Soil Data: (EDR GeoCheck) | The soil type at the Subject Property is classified as "Urban Land". The Urban Land designation indicates that a majority of the original soils on the site have been disturbed by development or covered with impervious surfaces, such as buildings or pavement. |
| Geologic Data: (EDR GeoCheck) | The geologic formation in the vicinity of the Property is described as the Cenozoic era, Quaternary System, and Quaternary Series. |
| Prior Env. Reports: (Section 3.2) | Prior environmental reports reviewed as part of this assessment, as detailed in Section 3.1, provided the following pertinent detail of physical setting data:<br>- The Subject Site is located within the San Gabriel Groundwater Basin. Groundwater in this basin is present within the alluvial deposits and flows from the San Gabriel Mountains.<br>- Groundwater is estimated to be approximately 18 feet below ground surface. |
| Additional Sources/ Data: | No additional physical setting sources or data was obtained. |
| Groundwater Flow Discussion: | Based on a review of the above information as well as observation of the site, the direction of shallow groundwater flow at the site is inferred to be towards the southwest. |

### Federal, State and Tribal Environmental Record Sources

Standard government records were obtained and reviewed primarily via a third-party regulatory database report, titled EDR Radius Map™ Report, prepared by Environmental Data Resources of Shelton, CT. The report provided government records from the standard environmental resources and within minimum search distances specified by Section 8.2.2-Table 2 of the ASTM E1527-21; and were reviewed for the purpose of identifying potential RECs in connection with the Subject Property. Additional detail of the source and significance of the regulatory databases can be found in the regulatory database report in Appendix E. Hillmann has also included discussion of records pertaining to the Subject Property from other government record sources not specifically listed under Table 2, as applicable.

Reported distances for adjoining property listings, if applicable, are approximate and indicative of the presence of a public roadway or right-of-way between the adjoining site and Property.

The reported gradients have been estimated based on a number of factors including but not necessarily limited to field observation, review of topographic maps, database listing details and/or site specific geo-technical data.

Limited analysis of the details of on-site, adjoining and vicinity database sites was conducted to identify potential sources of sub-surface vapor encroachment. This review was based on elements of the ASTM “Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions” (ASTM E 2600-15); and also on elements of “Methodology for Identifying the Area of Concern Around a Property Potentially Impacted by Vapor Migration from Nearby Contaminated Sources” (Buonicore, 2011-S-103-AWMA). Vicinity database sites pertaining to non-petroleum product releases within 1,760 feet of the Subject Property in the up-gradient direction, 365 feet of the Subject Property in the cross gradient direction and 100 feet of the Subject Property in the down gradient direction; and vicinity database sites pertaining to petroleum product releases within 528 feet of the Subject Property in the up-gradient direction, 165 feet of the Subject Property in the cross gradient direction and 100 feet of the Subject Property in the down gradient direction were reviewed to identify active contamination sites with the potential to affect subsurface vapor conditions at the Subject Property. The potential for vapor encroachment was considered in assessing whether or not a REC exists in connection with the Subject Property when reviewing applicable sites within those distances.

Regulatory database sites with active petroleum or non-petroleum releases that are considered to constitute a vapor encroachment condition (VEC) to the Subject Property, if any, are identified and discussed in this section.

The EDR Radius Map report is attached in Appendix D.

**Subject Property Listings**

The following listings of the Subject Property were identified:

| | |
|---|---|
| Name/Address: | Elite Salon Service/ 14420 Valley Boulevard |
| Database(s): | CERS, CPS-SLIC, WIP |
| Data Discussion: | The CERS listing indicated the site on the Subject Property is registered as a Cleanup Program Site with a Site ID of “602467” and a CERS ID of “T10000014227.” The CPS-SLIC listing indicated the site Elite Salon Service was investigated in the 1990s under a "Well Investigation Program", to identify potential responsible parties to regional groundwater contamination. There was no indication of an actual reported release. the case was granted "Completed - Case Closed" status on December 16, 1996. Based on the details provided above, a REC is not suspected in connection with the Subject Property. |
| REC Discussion: | Based on the details provided above, a REC is not suspected in connection with the Subject Property. |
| VEC Discussion: | Based on the reviewed data, a VEC is not suspected. |

| | |
|---|---|
| Name/Address: | GM AUTO PAINT #3/ 14414 Valley Boulevard |
| Database(s): | CERS, CERS HAZ WASTE, FINDS, ECHO, HWTS, HAZNET, RCRA NONGEN/NLR |
| Data Discussion: | The CERS and CERS HAZ WASTE listings indicated the site on the Subject Property is registered as a Chemical Storage Facility and a Hazardous Waste Generator with a Site ID of “571683” and a CERS ID of “10863403.” The CERS listing indicated the site had multiple administrative violations for failure to maintain proper Best Management Practices (BMPs) for hazardous materials. |

| | |
|---|---|
| | No spills were reported for the site. The ECHO and FINDS listings indicated the site is registered on the RCRA databases with a registry ID of "110070412354". The HWTS listing indicated the site is registered as a hazardous waste transfer site. The permit was created on July 24, 2013, and is listed as "Active". The HAZNET listing indicated the following waste streams on the site: Unspecified solvent mixture, that was disposed of through fuel blending prior to energy recovery at another site. The RCRA NONGEN/NLR listing indicated the site is registered as a non-generator of hazardous wastes since July 24, 2013, with an EPA ID of "CAL000387730." No releases or violations were noted for the site. Given the lack of reported spills or releases, these listings are not considered to be REC in connection with the Property. |
| REC Discussion: | Based on the details provided above, a REC is not suspected in connection with the Subject Property. |
| VEC Discussion: | Based on the reviewed data, a VEC is not suspected. |

| | |
|---|---|
| Name/Address: | Rico Products Inc. Duraware Plastics Co. /14412 Valley Boulevard |
| Database(s): | FINDS, CERS, CPS-SLIC, CHMIRS, WIP |
| Data Discussion: | The FINDS listing indicated the site on the Subject Property is registered on the National Compliance Database (NCDB) database with a registry ID of "110011646102". The CERS listing indicated the facility on the Subject Property was registered as a Cleanup Program Site with a Site ID of "602373" and a CERS ID of "T10000014239." The CPS-SLIC listing indicated the former occupant Duraware Plastics Co. was investigated in the 1980s under a "Well Investigation Program", to identify potential responsible parties to regional groundwater contamination. There was no indication of an actual reported release. The case was granted "Completed - Case Closed" status on August 11, 1987. The CHMIRS listing indicated the site had a release on March 18, 2021. According to the listing, the release was of diesel exhaust fluid to the road, as a result of a multi-vehicle collision. The listing reported a release of 10 gallons that was cleaned up by the tow company onsite, and that no waterways or storm drains were effected. Based on the details provided above, a REC is not suspected in connection with the Subject Property. |
| REC Discussion: | Based on the details provided above, a REC is not suspected in connection with the Subject Property. |
| VEC Discussion: | Based on the reviewed data, a VEC is not suspected. |

| | |
|---|---|
| Name/Address: | C & N Office Specialties Inc./ 166 S. 6th Avenue |
| Database(s): | FINDS, ECHO, HWTS, HAZNET, RCRA-SQG, |
| Data Discussion: | The ECHO and FINDS listings indicated the site on the Subject Property is registered on the RCRA databases with a registry ID of "110002762993". The HWTS listing indicated the site was previously registered as a hazardous waste transfer site. The permit was created on October 26, 2018, and is listed as inactive since July 27, 2018. The HAZNET listing indicated the following waste streams for the site: halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc.), Oxygenated solvents (acetone, butanol, ethyl acetate, etc.), and unspecified solvent mixture. These materials were disposed of through a recycler or incinerated. The RCRA-SQG listing indicated the site is registered as a non-generator of hazardous wastes since April |

| | |
|---|---|
| | 13,1987 and with an EPA ID of "CAD981979628." No spills or violations were reported. Based on the absence of reported releases or violations, these listings are not considered to be a REC in connection with the Property. |
| REC Discussion: | Based on the details provided above, a REC is not suspected in connection with the Subject Property. |
| VEC Discussion: | Based on the reviewed data, a VEC is not suspected. |

| | |
|---|---|
| Name/Address: | Hunsaker Management, Cal Tex Precision Inc., Victory Coating/ 190 S. 6th Avenue |
| Database(s): | HWTS, HAZNET, FINDS, CERS, CPS-SLIC, CERS HAZ WASTE |
| Data Discussion: | Hunsaker Management: The HWTS listing indicated the site on the Subject Property was previously registered as a "Hazardous Waste Transfer" site. The permit was created on April 9, 1999, and is listed as "Inactive" since December 01, 2003. The HAZNET listing indicated the following waste streams for the site: unspecified solvent mixture, and Off-specification, aged or surplus organics. These materials were disposed of through a transfer station. No spills or violations were reported. Based on the absence of reported releases or violations, these listings are not considered to be REC in connection with the Property.<br><br>Cal TEX Precision Inc.: The FINDS listing indicated the site on the Subject Property is registered on the RCRA databases with a registry ID of "110066058385". The CERS HAZ WASTE listing indicated the facility on the Subject Property was registered as a "Hazardous Waste Generator" with a Site ID of "14966" and a CERS ID of "10289614." The CERS HAZ WASTE listing indicated the site had multiple administrative violations for failure to maintain proper Best Management Practices (BMPs) for hazardous materials. Based on the absence of reported releases or violations, these listings are not considered to be REC in connection with the Property.<br><br>Victory Coating, Inc.: The CERS listing indicated the facility on the Subject Property was registered as a "Cleanup Program" site with a Site ID of "605255" and a CERS ID of "T10000014262." Review of GeoTracker details indicate the site was investigated in the 1980s under a "Well Investigation Program", to identify potential responsible parties to regional groundwater contamination. There was no indication of an actual reported release. The case was granted "Completed - Case Closed" status on February 5, 1987. Based on the regulatory oversight, these listings are not considered to be REC in connection with the Property. |
| REC Discussion: | Based on the details provided above, a REC is not suspected in connection with the Subject Property. |
| VEC Discussion: | Based on the reviewed data, a VEC is not suspected. |

| | |
|---|---|
| Name/Address: | Multi-Color Tech LLC, 6 sign Inc./ 136 S. 6th Avenue |
| Database(s): | FINDS, ECHO, NPDES, CIWQS, CERS |
| Data Discussion: | Multi-Color Tech LLC: The ECHO and FINDS listings indicated the site on the Subject Property is registered on the RCRA databases with a registry ID of "110070266596". |

| | |
|---|---|
| | 6 Sign Inc.: The CERS, CIWQS, and NPDES listings indicated that the site on the Subject Property maintains an "Industrial Facility Stormwater" permit that has remained "Active" as of March 17, 2021. The facility has a Site ID of " 578042" and a CERS ID of "890556". |
| REC Discussion: | Based on the details provided above, a REC is not suspected in connection with the Subject Property. |
| VEC Discussion: | Based on the reviewed data, a VEC is not suspected. |

| | |
|---|---|
| Name/Address: | Titto Inc., Benson Printers/ 172 S. 6th Avenue |
| Database(s): | CERS, HAZNET, HWTS |
| Data Discussion: | The CERS listing indicated the site on the Subject Property is registered as a Chemical Storage Facility with a Site ID of “547728” and a CERS ID of “10286908.” The CERS listing indicated the site had multiple administrative violations for failure to maintain proper Best Management Practices (BMPs) for hazardous materials. No spills were reported for the site. The HWTS listing indicated the site is registered as a "Hazardous Waste Transfer" site. The permit was created on February 14, 1994, and is listed as "Inactive" as of December 31, 1999. The HAZNET listing indicated the following waste streams on the site: Unspecified organic liquid mixture, that was disposed of through fuel blending prior to energy recovery at another site. No releases were noted for the site. Given the lack of reported spills or releases, these listings are not considered to be REC in connection with the Property. |
| REC Discussion: | Based on the details provided above, a REC is not suspected in connection with the Subject Property. |
| VEC Discussion: | Based on the reviewed data, a VEC is not suspected. |

| | |
|---|---|
| Name/Address: | Atkinson Construction/ 148 S. 6th Avenue |
| Database(s): | HWTS, HAZNET |
| Data Discussion: | The HWTS listing indicated the site on the Subject Property is registered as a "Hazardous Waste Transfer" site. The permit was created on October 20, 2008, and is listed as "Inactive" as of June 30, 2012. The HAZNET listing indicated the following waste streams on the site: Other organic solids, off-specification, aged or surplus organics, and unspecified oil-containing waste. These materials were disposed of through storage, bulking, and/or transferred off-site with no treatment or recovery. No releases or violations were noted for the site. Given the lack of reported spills or releases, these listings are not considered to be REC in connection with the Property. |
| REC Discussion: | Based on the details provided above, a REC is not suspected in connection with the Subject Property. |
| VEC Discussion: | Based on the reviewed data, a VEC is not suspected. |

| | |
|---|---|
| Name/Address: | Lawrence Wire Cloth Inc./ 178 S. 6th Avenue |
| Database(s): | CERS |
| Data Discussion: | The CERS listing indicated the site on the Subject Property is registered as a Chemical Storage Facility with a Site ID of “396354” and a CERS ID of “10295218.” The CERS listing indicated the site had multiple administrative violations for failure to maintain proper Best Management Practices (BMPs) for hazardous materials. |

| | |
|---|---|
| REC Discussion: | Based on the details provided above, a REC is not suspected in connection with the Subject Property. |
| VEC Discussion: | Based on the reviewed data, a VEC is not suspected. |

**Adjoining Property Listings**

The following adjoining property listings were identified.

| | |
|---|---|
| Name/Address: | Southern California Sanitation/ 163 S. 6th Avenue |
| Database(s): | HWTS, CERS HAZ WASTE, CERS TANKS, LOS ANGELES CO. HMS, HAZNET, CERS, RCRA NONGEN/NLR |
| Dist./Dir./Gradient: | 123 Feet/ West/ Down-gradient |
| Data Discussion: | The CERS HAZ WASTE and CERS TANKS listing indicated the site is a Hazardous Waste Generator with CERS ID "10863556" and manages aboveground storage tanks. The HAZNET listing indicated the following waste streams for the site: Other organic solids, and unspecified oil-containing waste. These materials were stored/bulked and then transferred off-site with no recovery, for disposal. The HWTS listing indicated the property as a hazardous waste transfer site from December 21, 1998, to June 30, 2001. The HAZNET listing indicated the following waste streams for the site: Other organic solids, and unspecified oil-containing waste that were stored/bulked then transferred offsite with no recovery. The RCRA NONGEN/NLR listing indicated the site as a non-generator of hazardous wastes since January 7, 2008, with an EPA ID of "CAR000122390." Based on the details provided above, a REC is not suspected in connection with the Subject Property. |
| REC Discussion: | Based on the details provided above, a REC is not suspected in connection with the Subject Property. |
| VEC Discussion: | Based on the reviewed data, a VEC is not suspected. |

| | |
|---|---|
| Name/Address: | Former Patterson Resources/ 161 S. 6th Avenue |
| Database(s): | CERS, CPS-SLIC, WIP |
| Dist./Dir./Gradient: | 125 Feet/ West/ Down-gradient |
| Data Discussion: | The CERS listing indicated the site is registered as a Cleanup Program Site with a Site ID of "209015" and a CERS ID of "SL603798557." The CPS-SLIC listing indicated the site known as the Former Patterson Resources had a release and was granted a "Completed - Case Closed" status on October 23, 2009. According to the CPS-SLIC listing and the online Geotracker Database in 1989, several soil and groundwater investigations were conducted on the site to characterize the historical activities of heavy equipment use, repair, and storage, as well as welding and component building at the Subject facility. According to the "No Further Action" letter, prepared by the RWQCB and dated October 23, 2009 "*From 1989 to 1992, environmental assessment activities substantiated soil impact from prior releases at concentrations up to 48,900 milligrams per kilogram (mg/kg) of TRPH and 0.635 mg/kg of tetrachloroethene (PCE). As a result of subsequent soil excavations and off-site disposal, the highest TRPH soil concentrations were reduced to 4 7 mg/kg onsite. In addition, in January 1992, soil gas investigations revealed 1, 1, 1: trichloroethane (1, 1-TCA) contamination up to concentrations of 1,045 micrograms per liter (ug/L) and for* |

| | |
|---|---|
| | *PCE up to 219.8 flg/L in a small area in the southeastern portion of the site, immediately adjacent to an off-site drum storage area used by the EEMUS Manufacturing facility. From 1996 through 1997, EEMUS operated a soil vapor extraction (SVE) system, which successfully remediated the shallow impacted soil along the northern portion of the EEMUS facility. Based on these results, the Regional Board issued a "No Further Action" (NFA) letter to EEMUS dated May 30, 1997. In October ~ 2001, a subsequent soil gas survey indicated no detectable concentrations of VOCs in soil gas samples collected beneath the existing warehouse/distribution building, and low concentrations of VOCs (up to 5.8 flg/L of PCE, 4.9 flg/L of 1,1,1-TCA, and 1.8 flg/L of 1,1-DCA in the samples collected in the southern portion of the site currently occupied by an outside loading dock). The only groundwater contaminant discovered beneath the site was PCE at low concentrations up to 0.73 ug/L.* " The RWQCB granted the site case closure on October 23, 2009. Based on the regulatory oversight, and positioning of the site in reference to the Subject Property these listings are not considered a REC in association with the Subject Property. |
| REC Discussion: | Based on the details provided above, a REC is not suspected in connection with the Subject Property. |
| VEC Discussion: | Based on the reviewed data, a VEC is not suspected. |

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|---|---|
| Name/Address: | Burnham Service Corporation, Rice Field Corporation, Orange County Container/ 14500 Valley Boulevard |
| Database(s): | CERS, CERS HAZ WASTE, CPS-SLIC, LOS ANGELES CO. HMS, , FINDS, EMI, HAZNET, HWTS, RCRA NONGEN/NLR |
| Dist./Dir./Gradient: | 40 Feet/ East/ Up-gradient |
| Data Discussion: | Rice Field Company: The CERS listing indicated the site is registered as a "Chemical Storage Facility" and a "Hazardous Waste Generator" with a Site ID of “147705” and a CERS ID of “10285069.” The CERS listing indicated the site had multiple administrative violations for failure to maintain proper Best Management Practices (BMPs) for hazardous materials. The HWTS listing indicated the site is registered as a "Hazardous Waste Transfer" site. The permit was created on June 9, 20120 and is listed as "Active". The HAZNET listing indicated the following waste streams on the site: waste oil and mixed oil that was stored/bulked then transferred offsite with no recovery, for disposal or that was recovered using organic recovery. The RCRA NONGEN/ NLR listing indicated the site as a non-generator of hazardous wastes since June 9, 2010, with an EPA ID of “CAL000353161.”<br><br>Burnham Service Corporation: The HWTS listing indicated the site is registered as a "Hazardous Waste Transfer" site. The permit was created on February 24, 1992, and is "Inactive" as of June 30, 1997. The CPS-SLIC listing indicated the site had a release and was granted a "Completed - Case Closed" status on July 15, 1987. No other pertinent information was provided.<br><br>Orange County Container: The FINDS and EMI listings indicated the site is registered with the South Coast Air Quality Management District for air emissions with a Registry ID of "110013829063." The CERS listing indicated the site is registered as a US EPA Air Emission Inventory System (EIS) with a CERS ID of "110013829063". |
| REC Discussion: | Based on the details provided above, a REC is not suspected in connection with the Subject Property. |

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| VEC Discussion: | Based on the reviewed data, a VEC is not suspected. |

| | |
|---|---|
| Name/Address: | Former Packaging Corporation, Hilltop Mini-Mart, Pactiv Corp./14505 Proctor Avenue |
| Database(s): | CERS, CIWQS, DEED, CPS-SLIC, HIST CORTESE, AST, RCRA-SQG |
| Dist./Dir./Gradient: | 700 Feet/ Southeast/ Cross/Down-Gradient |
| Data Discussion: | The CERS listing indicated the site is registered as a "Cleanup Program" site with a CERS ID of "SL0603776483". The EMI listing indicated the site is registered with the South Coast Air Quality Management District for air emissions with a facility ID of "43046". The AST listing indicated the site previously managed an AST; however, no other pertinent information was provided. The CPS-SLIC listing indicated the site known as the former Packaging Corporation and located approximately 700 feet to the southeast and cross/downgradient of the Subject Property had a release and was granted a "Completed - Case Closed" status on August 21, 2012. According to the CPS-SLIC listing and the online Geotracker Database the site has been used for plastics manufacturing since the 1970's. Soil and groundwater assessments are complete. Vapor extraction has been used to mitigate concentrations of ethylbenzene and stryene in soil. Hillmann reviewed the most recent Phase II report dated May 8,2012 and the "No Further Action" letter from the RWQCB dated August 21, 2012. The letter stated the following, " B*ased on staffs review of the information on source removal, confirmation soil sampling after the implementation of bioventing, and acceptable risk assessment determinations for the Site, the Executive Officer of the Regional Board has determined that Pactiv Corporation has fulfilled the requirements for site assessment and soil cleanup criteria for an industrial and commercial land use scenario - the current designated zoning. The Regional Board has determined that "No Further Action"(NFA) is required with respect to the site. The NF A determination for this site is made at this time based upon the most current information/data contained in the subject file. The NFA applies only to the known chemicals of concern which have been tested during the site assessment phase of work and with the provision that the information provided to the Regional Board staff is accurate and representative of site conditions. If new contamination is encountered during future site construction or redevelopment activities, you are required to provide a verbal notification to this Regional Board immediately and submit a follow-up written report within 72-hours."* The RWQCB granted the site "Case Closure" on August 21, 2012.<br>In May 2024 Hillmann performed a Limited Phase II Subsurface Investigation in order to address concerns of potential contamination on the Subject Property from nearby sources. The investigation included twenty-one (21) soil borings and installing a total of twenty (20) soil gas probes on the Subject Property. Hillmann reported the following conclusions:<br>*"The results from soil sampling indicated no detectable concentrations of petroleum hydrocarbons and no heavy metals concentrations greater than current residential or commercial screening levels. The results from PFAS testing beneath the burned former building indicate many of these compounds were detected, but none at significant concentrations. The results from soil gas sampling indicate very low concentrations of VOC in some samples, none greater than current commercial screening levels."*<br>*"Based on these results, no additional sampling is recommended for the site."* |

| | |
|---|---|
| | Based on the available database details and the findings of the limited subsurface investigation these listings are not considered to be a REC in connection with the Subject Property. |
| REC Discussion: | Based on the details provided above, a REC is not suspected in connection with the Subject Property. |
| VEC Discussion: | Based on the reviewed data, a VEC is not suspected. |

| | |
|---|---|
| Name/Address: | HEXCEL - MCI SITE, Hexcel Corp. Advance Products Div./ 140 N. Orange Avenue |
| Database(s): | CERS, CPS-SLIC, FINDS, ECHO, HIST UST, RCRA-SQG |
| Dist./Dir./Gradient: | 305 Feet/ Northwest/ Cross/ Up-gradient |
| Data Discussion: | The CERS listing indicated the site is registered as a "Cleanup Program" site with a CERS ID of "SL603792633." The FINDS and ECHO listings indicate that the site is listed on the US EPA TRIS and RCRA databases with a Registry ID of "110002143216". The EMI listing indicated the site is registered with the South Coast Air Quality Management District for air emissions with a facility ID of "43046". The HIST UST listing indicated the site previously managed a 1000-gallon concrete UST that held liquid wastes from metal working. The tank was installed in 1984. The CPS-SLIC listing indicated the site had a release and was granted a "Completed - Case Closed" status on May 2, 2013. According to the CPS-SLIC listing and the online Geotracker Database in 1986, several soil and groundwater investigations were conducted on the site to characterize the historical activities of metal fabrication, heavy equipment use, repair, and storage, as well as the use of PCE as a degreaser in industrial operations. According to the "No Further Action" letter, prepared by the RWQCB and dated May 1, 2013 "*Soil Vapor Extraction (SVE) was implemented at the Site between 1989 and 2001 to remediate the impacted soil; air sparging was used to remediate impacted groundwater beneath the Site during 2000 and 2001. Hexcel Corporation entered into the "Acorn Consent Decree" in December 2002. The Consent Decree resolved Hexcel's Superfund liability with regard to the Puente Valley Operable Unit (PVOU) of the San Gabriel Valley Groundwater Basin. An interim remedy for PVOU groundwater is overseen by the US Environmental Protection Agency (USEPA)...Based on the staff's review of the information on source removal, confirmation soil sampling, and acceptable risk assessment determinations for the Subject Property, Regional Board staff has determined that the subsurface contamination at the subject property has been cleaned up to standards typically acceptable for industrial and commercial land use. Therefore, a "No Further Requirement" (NFR) status for soil only is granted to the property."* The RWQCB granted the site "Case Closure" on May 2, 2013. Based on the regulatory oversight, and positioning of the site in reference to the Subject Property and 2023 Limited Subsurface Investigation findings, these listings are not considered a REC in association with the Subject Property. |
| REC Discussion: | Based on the details provided above, a REC is not suspected in connection with the Subject Property. |
| VEC Discussion: | Based on the reviewed data, a VEC is not suspected. |

## Surrounding Area Findings

The following is a discussion of non-adjoining sites identified as located within the ASTM specified search distance surrounding the Subject Property. In order to keep this discussion informative and concise, discussion(s) is/are provided of the listed site(s) for each database category that appears most likely to impact the Subject Property based on distance, area topography and/or regulatory status. Listings of sites within the applicable search distances not specifically discussed below were reviewed and concluded not to be RECs in connection with the Subject Property or VECs based on various factors including distance, area topography, known or inferred groundwater flow direction and/or regulatory status.

### Federal - NPL

| | | | |
|---|---|---|---|
| ASTM Search Distance: | 1-mile | Number of listings within ASTM Search Distance: | 2 |
| Notable Listing: | San Gabriel Valley (Area 4)/ Stimson Avenue & Old Valley Boulevard | | |
| Dist/Dir/Gradient: | TP | | |
| Details: | Puente Valley is one (1) of eight (8) operable units (OUs) identified by the U.S. Environmental Protection Agency (USEPA) for the San Gabriel Valley Superfund Site and is also known as San Gabriel Valley Superfund Site Area 4. The Puente Valley OU includes most of the City of Industry, portions of the City of La Puente, and portions of unincorporated Los Angeles County. Groundwater and soil are contaminated with various volatile organic compounds (VOCs, primarily trichloroethene (TCE) and tetrachloroethene (PCE)), 1,4-dioxane, perchlorate, and hexavalent chromium. Groundwater contamination occurs primarily in the shallow and intermediate groundwater zones of the aquifer, with most of the contaminant mass found in the shallow groundwater zone. VOC concentrations exceed drinking water standards in both the shallow and intermediate zones.<br><br>The USEPA issued the Interim Record of Decision (IROD) for the Puente Valley OU in September 1998 to address VOC-contaminated groundwater. In 2005 the USEPA issued an Explanation of Significant Differences to the IROD to address 1,4-dioxane and perchlorate. The interim remedy includes extraction, containment, and treatment of contaminated groundwater in the shallow and intermediate zones at the mouth of Puente Valley. The remedy also includes wells for monitoring groundwater in the shallow, intermediate, and deep zones at mid-valley and the mouth of the valley to ensure that the remedy meets performance criteria set in the IROD.<br><br>While multiple individual facilities may have contributed to contamination in the area, there are two (2) work parties responsible for implementing the cleanup plan under USEPA oversight: Carrier Corporation (and its parent company, United Technologies Corporation) and Northrop Grumman Corporation. Carrier Corporation is required to implement groundwater cleanup actions for the shallow zone north of Puente Creek under a consent decree. Northrop Grumman is required to implement groundwater cleanup actions for the intermediate zone and | | |

| | |
|---|---|
| | for the shallow zone south of Puente Creek under a consent decree and Unilateral Administrative Order, respectively. The total cost of the remedy is estimated to be $75 million.<br><br>Three (3) ground water extraction and treatment systems are planned to protect the water supply in the mouth of Puente Valley and to prevent further contaminant movement. Completion of the systems was delayed identifying and evaluate additional options for discharge and conservation of treated water, and to design treatment systems capable of treating the identified contaminants.<br><br>For the cleanup project, known as the "Shallow Zone-North" remedy, construction of a network of ten (10) groundwater extraction wells was completed in 2007. The project will clean up contaminated shallow groundwater north of Puente Creek. Construction of the treatment plant will begin after agreements are reached for discharge of the treated water.<br><br>Design and construction of the project known as the "Intermediate Zone" remedy, should be completed by 2019. This project will clean up deeper, less contaminated groundwater in the mouth of Puente Valley. Six (6) extraction wells have already been constructed for the Intermediate Zone Remedy, and one (1) or two (2) more may also be constructed. The extracted water will be treated using several technologies to address all the contaminants of concern. Granular activated carbon will be used to treat for volatile organic contaminants, advance oxidation will be used to treat 1,4-dioxane, ion exchange will be used to treat for perchlorate and reverse osmosis will be used to inorganics to meet drinking water standards.<br><br>The "Shallow Zone South" Remedy will address groundwater contamination in the shallow zone south of Puente Creek.<br><br>Based on a review of groundwater quality data indicated by a 2017 monitoring report for Puente Valley Operable Unit-Shallow Zone North Remedy, monitoring wells installed within the shallow groundwater zone on adjoining properties to the southeast and northwest (MW-13 and MW-14) indicated zero to minimal concentrations of VOCs below MCLs, and depths to groundwater of approximately 50 to >60 feet below grade. |
| REC Discussion: | Based on the details provided above, a REC is not suspected in connection with the Subject Property. |
| VEC Discussion: | Based on the reviewed data, a VEC is not suspected. |

**Federal - Delisted NPL**

| | | | |
|---|---|---|---|
| ASTM Search Distance: | 1/2-mile | Number of listings within ASTM Search Distance: | 0 |
| Notable Listing: | No listings were identified within the search distance. | | |
| Dist/Dir/Gradient: | | | |
| Details: | | | |

| | |
|---|---|
| REC Discussion: | |
| VEC Discussion: | |

**Federal - SEMS**

| | | | |
|---|---|---|---|
| ASTM Search Distance: | 1/2-mile | Number of listings within ASTM Search Distance: | 3 |
| Notable Listing: | Lucas Site/ 14723 East Proctor Avenue | | |
| Dist/Dir/Gradient: | 2051 Feet/ Southeast/ Cross-gradient | | |
| Details: | The SEMS listing indicated the site is currently not on the NPL list and is currently addressed as a part of another non-NPL site. The EPA ID for the site is " CAD983670555". | | |
| REC Discussion: | Based on the details provided above, a REC is not suspected in connection with the Subject Property. | | |
| VEC Discussion: | Based on the reviewed data, a VEC is not suspected. | | |

**Federal - SEMS Archive**

| | | | |
|---|---|---|---|
| ASTM Search Distance: | 1/2-mile | Number of listings within ASTM Search Distance: | 1 |
| Notable Listing: | Ecobat Resources California Inc. | | |
| Dist/Dir/Gradient: | 3799 Feet/ South-southeast/ Down-gradient | | |
| Details: | The SEMS-Archive listing indicated the site is not on the NPL list. According<br>to the listing, the site has a non-NPL status of "NFRAP" which means the site does not qualify for the NPL based on existing information. | | |
| REC Discussion: | Based on the details provided above, a REC is not suspected in connection with the Subject Property. | | |
| VEC Discussion: | Based on the reviewed data, a VEC is not suspected. | | |

**Federal - CORRACTS**

| | | | |
|---|---|---|---|
| ASTM Search Distance: | 1-mile | Number of listings within ASTM Search Distance: | 0 |
| Notable Listing: | No listings were identified within the search distance. | | |
| Dist/Dir/Gradient: | | | |
| Details: | | | |
| REC Discussion: | | | |
| VEC Discussion: | | | |

**Federal - RCRA-TSD**

| | | | |
|---|---|---|---|
| ASTM Search Distance: | 1/2-mile | Number of listings within ASTM Search Distance: | 0 |
| Notable Listing: | No listings were identified within the search distance. | | |
| Dist/Dir/Gradient: | | | |
| Details: | | | |

| | |
|---|---|
| REC Discussion: | |
| VEC Discussion: | |

### State/Tribal - Superfund / Hazardous Waste Sites

| | | | |
|---|---|---|---|
| ASTM Search Distance: | 1-mile | Number of listings within ASTM Search Distance: | 9 |
| Notable Listing: | Exide Technologies/ GNB Battery/ 14500 Nelson Avenue | | |
| Dist/Dir/Gradient: | 1142 Feet/ Northeast/ Up-gradient | | |
| Details: | The ENVIROSTOR listing indicated the site is currently an "Evaluation" site but is not listed on the NPL list. The site is listed as "Refer:1248 Local Agency" as of January 25, 2006. No other pertinent information was provided. | | |
| REC Discussion: | Based on the details provided above, a REC is not suspected in connection with the Subject Property. | | |
| VEC Discussion: | Based on the reviewed data, a VEC is not suspected. | | |

### State/Tribal - Landfill / Solid Waste Disposal

| | | | |
|---|---|---|---|
| ASTM Search Distance: | 1/2-mile | Number of listings within ASTM Search Distance: | 4 |
| Notable Listing: | Arrow Disposal Services Inc./ 14245 Proctor Avenue | | |
| Dist/Dir/Gradient: | 1127 Feet/ West/ Down-gradient | | |
| Details: | The SWF/LF listing indicated the site is an "Active Waste Hauler" with Facility ID/ SWIS Number “19-AS-0087”. No other pertinent information was provided. Based on the absence of reported releases or violations, this listing is not considered to be a REC in connection with the Property. | | |
| REC Discussion: | Based on the details provided above, a REC is not suspected in connection with the Subject Property. | | |
| VEC Discussion: | Based on the reviewed data, a VEC is not suspected. | | |

### State/Tribal - Leaking Storage Tanks

| | | | |
|---|---|---|---|
| ASTM Search Distance: | 1/2-mile | Number of listings within ASTM Search Distance: | 12 |
| Notable Listing: | Hansen Foods/ 14380 Nelson Avenue | | |
| Dist/Dir/Gradient: | 304 Feet/ Northeast/ Up-gradient | | |
| Details: | The LUST listing indicated the site reported a release of solvents on April 11, 1990, during UST removal operations. The LUST was given a "Completed - Case Closed" status on September 17, 1997. Hillmann reviewed the "No Further Requirements" letter prepared by the RWQCB and dated, June 29, 1998. According to the letter the site previously managed five (5) USTs, unlined settling pits, surface drainage channels, and a three-stage clarifier that were decommissioned and removed from the site on April 11, 1990. The RWQCB letter states the following "Diesel, volatile organic compounds (VOCs), and hydrochloric/ lead acid-impacted soil were excavated and properly disposed of off-site between 1990 and 1994. Discovery of peak concentrations in the soil of 1, 1-DCE (17 ~glkg) and I, I, 1-TCA (670 ~glkg), where VOCs were stored in drums along the | | |

| | |
|---|---|
| | northeastern property boundary, was promptly remediated to non-detect levels through soil vapor extraction technology. The data did not indicate a track of contaminants from the vadose zone to groundwater. The groundwater monitoring results for the December 1997 sampling period show non-detects to low concentrations of VOCs. The highest concentration detected was 43 ~giL of TCE, a chemical reportedly not used onsite based on historical records. This chemical may have emanated from off-site sources. Based on these findings, Regional Board staff concludes that the work performed to date at your facility adequately has fulfilled our assessment and remediation requirements. As a result, no further requirements need to be met with respect to the San Gabriel Superfund Cleanup Program. Please maintain your groundwater monitoring wells in operable condition to allow for future use in relation to regional sampling and/or cleanup activities." Based on regulatory oversight, this listing is not suspected to be a REC in connection with the Subject Property. |
| REC Discussion: | Based on the details provided above, a REC is not suspected in connection with the Subject Property. |
| VEC Discussion: | Based on the reviewed data, a VEC is not suspected. |

**State/Tribal - Voluntary Cleanup Sites**

| | | | |
|---|---|---|---|
| ASTM Search Distance: | 1/2-mile | Number of listings within ASTM Search Distance: | 0 |
| Notable Listing: | No listings were identified within the search distance. | | |
| Dist/Dir/Gradient: | | | |
| Details: | | | |
| REC Discussion: | | | |
| VEC Discussion: | | | |

**State/Tribal - Brownfields**

| | | | |
|---|---|---|---|
| ASTM Search Distance: | 1/2-mile | Number of listings within ASTM Search Distance: | 0 |
| Notable Listing: | No listings were identified within the search distance. | | |
| Dist/Dir/Gradient: | | | |
| Details: | | | |
| REC Discussion: | | | |
| VEC Discussion: | | | |

**Unmapped/Orphan List Sites**

Hillmann has also reviewed a list of unmapped sites (a.k.a. “Orphan List” sites) indicated by the database report. Unmapped sites that were identified as falling within an applicable specific search distance or warranting discussion have either been discussed in the preceding tables or are detailed below:

| | |
|---|---|
| Name/Address: | |

| | |
|---|---|
| Database(s): | |
| Dist./Dir./Gradient: | |
| Data Discussion: | |
| REC Discussion: | |
| VEC Discussion: | |

**Additional Environmental Record Sources**

Requests have been submitted to local, municipal and state agencies for pertinent records pertaining to the Subject Property, particularly with regard to potential environmental concerns such as petroleum storage tanks, storage and usage of hazardous substances and petroleum products, and/or known or suspected environmental contamination. Where applicable, internet research of government environmental regulatory databases was also conducted, as well as a general cursory internet search of the Subject Property address, for information indicative of a REC. The following table summarizes the findings of the research:

| Source | Type of Request | Outcome |
|---|---|---|
| www.realquest.com | Online search | Hillmann reviewed available on-line records pertaining to the Property. No information indicative of a REC was identified. |
| CA DTSC Envirostor database (www.envirostor.dtsc.ca.gov/public/) | Online search | Hillmann reviewed available on-line records pertaining to the Property.<br>Details of the Puente Valley/San Gabriel Valley NPL case including a 2017 shallow zone groundwater monitoring report, were reviewed.<br>No information indicative of a REC was identified. |
| CA GeoTracker database (geotracker.waterboards.ca.gov/) | Online search | Hillmann reviewed available on-line records pertaining to the Property. The following pertinent records and/or information was obtained:<br>Hillmann reviewed the online GeoTracker database created by the RWQCB. The database showed three (3) separate cleanup programs that were completed and given a "Case Closure" on the Subject Property. Duraware Plastics Co. Inc. (RB Case #: 102.0066), Elite Salon Service (RB Case#: 102.0057), and Victory Coating Inc. (RB Case#: 102.0086). The cases are discussed further above in section 4.1 of this report. |
| EPA MyProperty | Online search | Hillmann searched online for records pertaining to the Property. No records pertaining to the property were found. |
| South Coast Air Quality Management District (SCAQMD) | FOI request | A response was received providing the following pertinent records:<br>Hillmann reviewed the SCQAMD inspection reports for multiple addresses on the Subject Property. The inspection reports stated that the facility addressed as Victory Coating previously maintained a silk screen printing unit that utilized organic solvents. Additionally, the facility addressed as C & H Office Equipment previously managed a spray paint and solvent booth that utilized organic solvents. As of 1994 all of the equipment is listed as inactive, and no violations were noted. |

| Source | Type of Request | Outcome |
|---|---|---|
| Los Angeles Co. Fire Dept./CUPA | FOI request | A response was received providing the following pertinent records:<br>Hillmann reviewed several fire inspection reports for multiple addresses on the Subject Property beginning in 2015. The reports noted several violations of tenants on the Subject Property for failures to maintain the Best Management Practices when handling, storing, or using hazardous materials. No spills were reported within the fire inspection reports. |

## 4.2 Historical Research

Historical records have been compiled and analyzed for historical property information and developing a history of previous uses of the Subject Property, adjoining properties and surrounding area. These records were reviewed for the purpose of identifying the likelihood of past uses having led to RECs in connection with the Subject Property.

The historical record sources listed below have been sought with the objective to document past uses of the Subject Property from the present back to the Subject Property's first developed use, or back to 1940, whichever is earlier. The term "developed use" includes agricultural use, placement of fill dirt and other uses that do not involve structures. Hillmann has sought to review historical records in minimum intervals of five years.

### Fire Insurance Maps

A Certified Sanborn Map Report was obtained from EDR for a review of published historical fire insurance maps for the Subject Property and surrounding area. The following is a summary of site uses and notable details depicted by the available maps:

| Year(s) | Subject Property | Adjoining Properties |
|---|---|---|
| None | None | None |

A copy of the Certified Sanborn Map Report is attached in Appendix E.

### City Directories

An EDR City Directory Abstract report was reviewed for data of prior occupants of the Subject Property's street address. The following is a generalized summary of the findings of city directory research for past occupants of the Subject Property.

| Subject Property Use(s) / Occupant(s) | Years |
|---|---|
| Various light industrial and commercial occupants. Notable listings are details | 1982 - 2020 |
| Durawear Plastics (14412 Valley) | 1982, 1987 |
| Printers Diversified Inc | 1982, 1987 |
| Glossit Mfg (14426 Valley) | 1982 |

| Subject Property Use(s) / Occupant(s) | Years |
|---|---|
| Color scan/Plate Ready Co (14420 Valley) | 1982 |
| C L W Plastic Bag Mfg (14422 Valley) | 1987 |
| D B W Data Machine Srvc/Printer Term Srvc (110 S. Sixth) | 1987 |
| Industry Color Graphics (138 S. Sixth) | 1987 |
| Tri Star Colr Sprth (122 S. Sixth) | 1987, 1992 |
| Benson Prnting Co. (132 S. Sixth) | 1992, 1995 |
| Victory Coatings (190 S. Sixth) | 1992, 1995 |
| Graphic Service (132 S. Sixth) | 1992, 1995 |
| American Speedy Printing Center (14426 Valley) | 1992, 1995 |
| Wonderful World Prnt (14414 Valley) | 1992 |
| Alpha & Omega Printing (126 S. Sixth) | 2010 |
| VC Screenprinting Inc. (190 S. Sixth) | 2014 |
| Central Truck & Oil Supply (14426 Valley) | 2014 |

The EDR City Directory Abstract report was also reviewed for listings of prior occupants of the adjoining properties. The following is a generalized summary of the findings of city directory research for past occupants of the adjoining properties:

| Adjoining Property Use(s) / Occupant(s) | Years |
|---|---|
| Mix of residential and commercial occupants. Commercial occupants included gasoline service stations. | 1961 - 1976 |
| Mix of light industrial and commercial. | 1982 - 2020 |

A copy of the EDR City Directory report is attached in Appendix E.

### Historical Topographic Maps

Historical topographic maps of the Property and vicinity obtained from an EDR Historical Topographic Map report (as attached in Appendix E) have been reviewed. The following interpretation of land usage was made by review of the maps:

| Year(s) | Subject Property | Adjoining Properties |
|---|---|---|
| 1894, 1897, 1898, 1904 | The Subject Property is depicted as undeveloped land. | The adjoining properties to the east, west, and south are all depicted as undeveloped land. North of the Subject Property the Southern Pacific Railroad is mapped. |
| 1927 | The Subject Property is depicted as undeveloped land. | The adjoining properties to the east and south are all depicted as undeveloped land. West of the Subject Property a structure is depicted. North of the Subject Property an improved road is |

| Year(s) | Subject Property | Adjoining Properties |
|---|---|---|
| | | depicted as Pomona Boulevard. Further north of the Subject Property, the Southern Pacific Railroad is mapped. |
| 1953 | The Subject Property is depicted with a structure located on the northwestern corner of the property. The remaining area is depicted as undeveloped land. | The adjoining properties to the east and south are all depicted as undeveloped land. West of the Subject Property a structure is depicted. North of the Subject Property an improved road is depicted as Valley Boulevard. Further north of the Subject Property, the Southern Pacific Railroad is mapped. |
| 1966 | The Subject Property is depicted as undeveloped land. | The adjoining properties to the north, west, and east of the Subject Property are all depicted with several structures. South of the Subject Property is depicted as undeveloped land. |
| 1972 | The Subject Property is depicted as undeveloped land. | The surrounding properties are depicted with several structures. |
| 1981 | The Subject Property is depicted as developed with seven (7) structures. | The surrounding properties are depicted with several structures. |
| 2012, 2015, 2018 | No improvements or structures are depicted on this topographic map. | No improvements or structures are depicted on this topographic map. |

If obtained, copies of historical aerial photographs have been included in Appendix E.

**Historical Aerial Photographs**

Historical aerial photographs of the Property and vicinity obtained from an EDR Aerial Photo Decade Package report, as attached in Appendix E, were reviewed. The following interpretation of land usage was made by review of the aerial photographs:

| Year(s) | Subject Property | Adjoining Properties |
|---|---|---|
| 1928 | The Subject Property appears to be agricultural land developed as furrowed fields. No structures are noted on the Subject Property. | The adjoining properties appear to be agricultural land. North of the Subject Property there appears to be a railway. |
| 1938, 1948, 1952 | The Subject Property appears to be agricultural land developed as furrowed fields. No structures are noted on the Subject Property. | The adjoining properties appear to be agricultural land. North of the Subject Property there appears to be a railway. The adjoining property to the west of the Subject Property appears to have several structures and various items of equipment on the premises. |

| Year(s) | Subject Property | Adjoining Properties |
|---|---|---|
| 1964 | The Subject Property appears to be agricultural land developed as furrowed fields. There appears to be a small structure located on the northeastern corner of the Subject Property. | The adjoining properties appear to be agricultural land. North of the Subject Property there appears to be a railway. The adjoining property to the west of the Subject Property appears to have several structures and various items of equipment on the premises. |
| 1972,1977 | The Subject Property appears to be under development. There is a structure located on the northeastern portion of the Subject Property along with several items that appear to be equipment | South of the Subject Property appears to be agricultural land. East and north of the Subject Property there appears to be a light industrial area under development. The adjoining parcel west of the Subject Property appears to have several structures and unrecognizable items and equipment throughout the premises. |
| 1981, 1983 | The Subject Property appears developed with several of the present-day commercial structures on the property, as well as the asphalt-paved parking areas. | The surrounding properties to the south, east, and north all appear to have large light industrial structures. The adjoining parcel west of the Subject Property appears to have several structures and unrecognizable items and equipment throughout the premises. |
| 1990, 2005, 2009, 2012, 2016, 2020 | The Subject Property appears developed with several of the present-day commercial structures on the property, as well as the asphalt-paved parking areas. | The surrounding properties all appear to have light industrial structures on the premises. |

If obtained, copies of historical aerial photographs have been included in Appendix E.

### EDR High-Risk Historical Records

The EDR Radius Map™ report, which is discussed in greater detail in Section 4.1 and attached in Appendix D, provided a search of proprietary databases of potential historical high-risk uses at or in the vicinity of the Subject Property. These databases include EDR Hist Cleaner – a database of property addresses with records of historical occupancy by suspected cleaners businesses; EDR Hist Auto – a database of property addresses with records of historical occupancy by potential automotive gas/filling stations and repair facilities; and EDR MGP- a proprietary database of sites historically occupied by manufactured gas plants and related facilities.

| EDR Database | On-site Listings | Adjoining/Off-site Listings |
|---|---|---|
| EDR Hist Cleaner: (on-site/adjoining only) | None | None |

| EDR Database | On-site Listings | Adjoining/Off-site Listings |
|---|---|---|
| EDR Hist Auto: (on-site/adjoining only) | None | None |
| EDR MGP: (1-mile distance) | None | None |

### Petroleum/Natural Gas Well Review

No record of any historical petroleum/natural gas wells at or adjoining the Property was identified.The historical record sources and the California Geologic Energy Management Division (CalGEM) online mapping application were reviewed for records of petroleum and/or natural gas wells at the Subject Property.

### Additional Historical Data

Where applicable, the following additional pertinent historical data was obtained:

| | |
|---|---|
| Interviews/ Anecdotal: | No additional pertinent historical data was obtained. |
| Local Gov't Records: | No additional pertinent historical data was obtained. |
| Prior Env. Reports: | Prior environmental reports reviewed as part of this assessment, as detailed in Section 3.1, did not provide additional pertinent detail of historical site usage. |
| Site Observations: | Indications of historic uses of the Property or adjoining properties were not observed during the site reconnaissance. |
| Other Sources: | No additional pertinent historical data was obtained. |

### Summary of Identified Historical Uses

The following table presents a summary of the types and approximate date ranges of identified prior uses of the Subject Property:

| Date Range | Subject Property Use(s) |
|---|---|
| 1884 to 1927 | Undeveloped Land |
| 1928 to 1964 | Agricultural furrowed fields |
| 1972 to 1977 | Vacant land with a structure |
| 1981 to Present | Mix of commercial and light industrial warehouses/offices |

The following table presents a summary of the types of identified prior uses of the adjoining properties:

| Date Range | Adjoining Property Use(s) |
|---|---|
| 1894 to 1927 | Agricultural |
| 1938 to 1964 | Mix of agricultural land and commercial/industrial properties |

| Date Range | Adjoining Property Use(s) |
|---|---|
| 1972 to present | Mix of commercial and light industrial properties |

### Historical Records Data Failure

The ASTM E1527-21 standard defines data failure as failure to achieve the historical research objective even after reviewing the standard historical sources that are reasonably ascertainable and likely to be useful. The objective is to identify all obvious uses of the Subject Property from the present, back to the Subject Property's first developed use, or back to 1940, whichever is earlier. Furthermore, records of historical use/conditions were sought in intervals no less than approximately five years, unless the Subject Property conditions appear unchanged over a longer interval. In encountered, data failure and its significance as a data gap is discussed below:

| Objective | Met? | Detail | Significant? |
|---|---|---|---|
| First developed use/ date determined? | No | The earliest documented use of the Property was agricultural crop fields, circa 1928. | No |
| Record sources at 5-year intervals back to 1940 or first developed use? | No | Historical record gaps exceeding five years were encountered. However, significant site-use changes or undiscovered site uses appear unlikely to have occurred during the record gaps. | No |
| All obvious prior uses identified? | Yes | See Summary of Identified Past Uses of this section. | No |

Please refer to Section 2.3 for additional discussion of data gaps and their significance to the findings of the assessment.

### Historical Uses REC Discussion

The Subject Property has been utilized by multiple tenants for various light industrial operations since approximately 1977. Historical occupants included several printing/ graphics businesses, which are considered potentially high risk for environmental impacts. Other occupants included light manufacturing operations, machine servicing businesses, auto painting supplies, and oil supplies.

Hillmann performed a Limited Phase II Subsurface Investigation in May 2023 to address concerns of potential contamination on the Subject Property from historical uses and nearby offsite sources. Hillmann proposed a Limited Phase II Subsurface assessment that included twenty-one (21) soil borings and twenty (20) soil gas probes on the Subject Property. The report indicated the following conclusions:

> *"The results from soil sampling indicated no detectable concentrations of petroleum hydrocarbons and no heavy metals concentrations greater than current residential or commercial screening levels. The results from PFAS testing beneath the burned former building indicate many of these compounds were detected, but none at significant*

*concentrations. The results from soil gas sampling indicate very low concentrations of VOC in some samples, none greater than current commercial screening levels."*

*"Based on these results, no additional sampling is recommended for the site."*

Based on the findings of the 2023 Limited Subsurface Investigation, the historical uses of the Subject Property are not considered to be a REC in association with the Subject Property.

The Property was historically utilized for agricultural purposes from 1928 to 1964. Given the subsequent site redevelopment, the potential for concentrated pesticides in shallow soils is considered low; therefore, historical agricultural use is not considered a REC.

# 5.0 INTERVIEWS

## 5.1 Interviews with Owners, Operators and Occupants

### Property Owner

| Property Owner | Contact Name | Affiliation | Interview Type | Date |
|---|---|---|---|---|
| Richard C. Hunsaker | | Owner | Questionnaire | |
| Attempts were made via telephone and email (environmental questionnaire); however, no response was received. | | | | |

### Key Site Manager/Operator

| Name | Company/Title | Yrs @ Site | Interview Type | Date |
|---|---|---|---|---|
| None | | | In person | |
| A knowledgeable site representative was not identified or made available for interview. | | | | |

### Occupant(s)

| Name | Company/Title | Yrs @ Site | Interview Type | Date |
|---|---|---|---|---|
| (none) | | | | |
| No occupant interviews were conducted. | | | | |

### Prior Owners/Operators/Occupant(s)

| Name | Company/Title | Yrs @ Site | Interview Type | Date |
|---|---|---|---|---|
| (none) | | | | |
| No interviews of prior owners, operators or occupants were conducted. | | | | |

### Neighboring Property Owner(s)/Occupant(s)

| Name | Company/Title | Yrs @ Site | Interview Type | Date |
|---|---|---|---|---|
| (none) | | | | |
| The Subject Property was not an abandoned property with evidence of unauthorized uses or uncontrolled access; therefore, interviews with adjoining or nearby property owners or occupants were not conducted. | | | | |

## 5.2 Interviews with State and/or Local Government Officials

State and/or local governmental officials have been interviewed to obtain information of potential RECs in connection with the Subject Property. Many government agencies and their officials require submittal of written request for records in order to respond. The details in Section 4.1 list the various state and local government agencies contacted as part of this assessment, and the outcome of each inquiry. In addition, the details of regulatory database research in Section 4.1 may have included detail of interviews with officials pertinent to government records review and identification of RECs.

Additional interview of government officials not previously detailed in Sections 4.1 are discussed below, if applicable.

| Name | Agency Name/Title | Interview Type |
|---|---|---|
| (none) | | |
| Interview Outcome/Findings: | | |
| No additional local/state government officials were interviewed. | | |

# 6.0 SITE RECONNAISSANCE

## 6.1 Methodology and Limiting Conditions

A site reconnaissance was conducted to collect information and make observations to help identify RECs in connection with the Subject Property. This included visual and/or physical observations of the Subject Property and its structures, adjoining properties as viewed from the Subject Property boundaries and the surrounding area based on visual observations from adjoining public thoroughfares and accessed Subject Property structures. Subject property building exteriors were observed at ground level, unless otherwise indicated. Where applicable, building interiors were accessed and observed to the extent they were made safely accessible with the cooperation of the site escort.

| | |
|---|---|
| Site Inspection Personnel: | Kofi Bonner |
| Property Escort/ Company: | Unescorted/ |
| Inspection Date: | September 11, 2024 |
| Weather Conditions: | 87° F / Sunny |

### Significant Inaccessible Areas

The following significant areas of the Property were not accessed at the time of the site visit:

- Several of the tenant's units were unable to be accessed during site reconnaissance. The following units were not accessed:

| East Valley Boulevard | South 6th Avenue |
|---|---|
| - Unit 14410 | - Unit 100 |
| - Unit 14412 | - Unit 102 |
| - Unit 14414 | - Unit 104 |
| - Unit 14416 | - Unit 108 |
| - Unit 14422 | - Unit 112 |
| - Unit 14424 | - Unit 114 |
| - Unit 14428 | - Unit 116 |
| - Unit 14430 | - Unit 118 |
| - Unit 14436 | - Unit 172 |
| | - Unit 178 |
| | - Unit 156 |
| | - Unit 160 |
| | - Unit 138 |
| | - Unit 136 |
| | - Unit 134 |
| | - Unit 132 |
| | - Unit 130 |
| | - Unit 128 |
| | - Unit 126 |

| | |
|---|---|
| | - Unit 124 |
| | - Unit 122 |
| | - Unit 120 |

### Significant Limiting Site Conditions

No significant limiting site conditions were noted at the time of the site reconnaissance.

## 6.2 General Site Setting

### Site and Vicinity Characteristics

| | |
|---|---|
| Abutting Roadways: | Valley Boulevard to the northeast; South 6th Avenue to the northwest |
| Current Property Use: | Commercial/ lLight Industrial |
| Evidence of Past Property Uses: | None |
| Evidence of Past Adjoining Property Uses: | None |
| Surrounding Area Uses: | Light industrial warehouses |

### Current Adjoining Property Uses

| Dir | Street Address | Description |
|---|---|---|
| N | 240 North Orange Avenue | Tropicana Products Inc. - Naked Juice Co. |
| E | 14500 Valley Boulevard | Rice Field Corporation |
| SE | 14505 Proctor Avenue | NFI Cal Cartage |
| S | 102 -190 South 6th Avenue | Various light industrial operations |
| SW | 207 S 6th Avenue | Dvenegas Designs |
| W | 14350 Valley Boulevard | Dukes Restaurant |

### Topographic Characteristics

| | |
|---|---|
| Terrain: | Flat |
| Direction of Downward Slope: | Southwest |
| On-site Water Bodies: | None |
| Other Significant Features: | None |

### General Description of Structures and Improvements

| | |
|---|---|
| Buildings: | Six |
| Approx. Building Size: | 28,800 SF (Building A), 17,280 SF( Building B), 19,200 SF ( Building C), 12,800 SF (Fmr. Building D), 8,640 SF (Building E), 8,640 SF (Building F), 12,800 SF (Building G) |
| Approx. Year Built: | 1977 |
| Number of Stories: | One |
| Subgrade Levels: | None |
| Exterior Ground Cover: | Asphalt Parking Lot, Landscaping, |
| Ancillary Structures: | Concrete pad of former building |
| Sources of Heating and Cooling: | Electrical heating and cooling systems |
| Potable Water/Sewage Disposal: | Municipal utility connections |

## 6.3 Site Features and Conditions

### Storage/Usage of Hazardous Substances and Petroleum Products

The following approximate number of containers, and general description of their contents, capacity, container types and storage conditions, were observed to be stored and/or used at the Subject Property:

| Occupant | Substance | Qty/Container Type | Storage Conditions |
|---|---|---|---|
| 3M MCS Warranty | Multicolored Ink for printers | Several cases of ink | Stored on shelves within office area. |
| Sage Wedding Albums | All-purpose Thinner | 2/ 1-gallon containers | Stored on floor of office workspace. |
| Sage Wedding Albums | Petroleum | 1 portable no-spill petroleum container | Stored on top of generator in warehouse area. |
| Industry Hoses & Fasteners | Hydraulic oil | Approx.15/ 5-gallon containers | Stored on ground near entrance of office area. |
| Industry Hoses & Fasteners | Brake fluid/ degreasing fluid | Various containers and sizes | Stored within a hazardous materials chest within warehouse area. |
| Industry Hoses & Fasteners | Liquid Petroleum Gas | Approx. 2/ 8-gallon metal drums | Stored on the ground near the hangar doorway.<br>Attached to forklift equipment. |
| GM Auto Paint Supplies | Spray Paint | 50+ / 8-fl.oz containers | Stored on shelves within office area. |
| GM Auto Paint Supplies | Lacquer Thinner | Approx. 10/ 5-gallon containers | Stored on concrete underneath storage shelves. |

| Occupant | Substance | Qty/Container Type | Storage Conditions |
|---|---|---|---|
| GM Auto Paint Supplies | Various Paints | 50+/ 32 -fl.oz containers | Stored/In-use on shelves in the back area of warehouse. |
| Bathplanet | Silicone Sealent | Approx. 30/ Silicone Sealant tubes | Store on shelves within warehouse area. |

### Bulk Petroleum/Hazardous Material Storage Tanks

If identified or suspected, storage tanks for bulk petroleum or hazardous material storage are described as follows:

| AST/UST | Product | Capacity | Construction | Year Installed | Status | Location/Notes |
|---|---|---|---|---|---|---|
| None | | | | | | No storage tanks were identified. |

### Strong, Pungent or Noxious Odors and their Sources

No strong, pungent or noxious odors were noted at the Subject Property.

### Standing Surface Water/Pools & Sumps

No standing water, pools or sumps containing liquids likely to be hazardous substances or petroleum products were noted.

### Drums, Totes and Intermediate Bulk Containers

No hazardous substance or petroleum product drums were noted.

### Unidentified Substance Containers

No unidentified substance containers suspected of containing hazardous substance or petroleum product were noted.

### PCBs in Oil Filled Electrical/Hydraulic Equipment

The following oil-filled electrical/hydraulic equipment was identified at the Property:

During site reconnaissance Hillmann observed two (2) utility owned oil-filled pad-mounted transformers on the Subject Property. The transformers appeared to be in good condition with no staining observed in their respective proximities.

It is noted that identification of PCB containing fluorescent light ballasts, caulk, paint, or other materials located inside and are part of the building or structure is outside of the scope of the ASTM E1527-21 standard and this assessment.

### Stains or Corrosion on Floors, Walls or Ceilings

No stains or corrosion of floors, walls or ceilings, excluding any staining from water, were noted.

### Drains and Sumps

No floor drains or sumps were noted at the Subject Property.

### Pits/Ponds/Lagoons

No pits, ponds or lagoons were identified in connection with waste treatment or disposal.

### Stained Soil, Pavement/Stressed Vegetation

No stained soil, pavement or stressed vegetation was observed.

### On-Site Solid Waste Disposal/Fill Material

The following evidence of on-site disposal of trash, construction debris, demolition debris or other solid waste was observed:

Consumer debris was noted in front of the 130 S t6th Avenue building. The debris appeared to be a mix of packing materials and consumer debris. No staining or spills were observed in proximity to the debris.

The Subject Property has several dumpsters that are serviced by Valley Vista Services Waste Disposal and Recycling services.

### Waste Water

Sanitary sewage generated at the Subject Property is discharged via a connection to the local public sewer system.

Storm water runoff at the Subject Property is discharged via roof drains into the municipal sewer system.

No additional wastewater discharges were identified at the Subject Property.

### Septic Systems/Cesspools

No septic systems or cesspools were identified at the Subject Property.

### Wells

No wells (including any dry wells, irrigation wells, injection wells, abandoned wells, or other wells) were identified at the Subject Property.

**Railroad Spurs**

No railroad spurs were identified on the Subject Property.

An offsite rail spur, apparently inactive, was observed adjoining the southeast side of the Subject Property.

# 7.0 BUSINESS ENVIRONMENTAL RISKS

In accordance with the contract agreement for this assessment, Hillmann has performed cursory reviews of several potential Business Environmental Risks (also known as “Non-Scope Considerations”). The ASTM E1527-21 standard defines the term business environmental risk (BER) as, “a risk which can have a material environmental or environmentally-driven impact on the business associated with the current or planned use of a parcel of commercial real estate, not necessarily limited to those environmental issues required to be investigated in this practice.”

## 7.1 Asbestos-Containing Material (ACM)

The contracted scope of work included a cursory visual screening of the accessed portions of buildings at the Subject Property built prior to 1990 for suspect asbestos containing materials (ACM). The information provided in this section, where applicable, is limited to identification of potential suspect materials in the readily accessible and observed areas of the building, and their general condition. This is not intended to be a comprehensive survey for the presence of ACM, and no testing has been conducted.

Suspected ACM noted within the accessed building areas included vinyl sheet flooring, floor tiles and associated mastic, mirror mastic, carpeting and associated mastic, roofing systems, penetration mastics, and thermal systems insulation.

## 7.2 Lead-Based Paint

The contracted scope of work included a cursory visual screening of the condition of painted surfaces in the accessed areas of residential buildings/units built prior to 1980. This is not intended to constitute a comprehensive survey for LBP or potential lead hazards, and no testing has been conducted.

No residential buildings built prior to 1978 were present at the Property.

## 7.3 Radon

Data compiled by the USEPA, as summarized by the regulatory database report, indicated that the Subject Property is located in an area classified as Zone 2 or 'moderate risk'. area for radon. Radon testing was not included in the scope of this assessment.

## 7.4 Mold/Microbial Damage

The contracted scope of work included a cursory visual screening of the accessed areas of the building for evidence of significant damage to building materials and finishes as result of moisture intrusion and/or mold/microbial growth.

No evidence of significant problems with moisture intrusion or mold/microbial growth was noted at the Subject Property.

## 7.5 NWI Mapped Wetlands

The National Wetlands Inventory online Wetland Mapper was reviewed for indications of jurisdictional wetlands at or immediately adjoining the Subject Property. The scope of work for this assessment excluded a visual determination of regulated wetlands at the Subject Property. It is emphasized that, regardless of the data reviewed via the NWI Wetlands Mapper, a field delineation of regulated wetlands by a qualified professional would be warranted to determine the presence or absence of regulated wetlands at the Subject Property.

A review of NWI Wetlands Mapper did not indicate regulated wetland areas on the Property.

## 7.6 Lead in Drinking Water

The scope of work for this assessment included a review of the potential for elevated levels of lead in drinking water by determining the source of the drinking water supply and a review of available compliance or testing data. Potable water service at the Property is provided by a utility connection with the San Gabriel Valley Water Company.

# 8.0 REFERENCES

ASTM International, “Designation E1527-21 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process”; ASTM, West Conshohocken, PA, 2021.

ASTM International, “Designation E2600-15-Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transaction”, ASTM, West Conshohocken, PA, 2015.

United States Environmental Protection Agency (USEPA), “EPA Map of Radon Zones by U.S. County, EPA 402/F19/004”, www.epa.gov/radon/epa-map-radon-zones, 2019

U.S. Fish and Wildlife Service – National Wetlands Inventory, “Wetlands Mapper”, fwsprimary.wim.usgs.gov/wetlands/apps/wetlands-mapper/ 2024

Environmental Data Resources Inc. (EDR), “The EDR Radius Map™ Report with GeoCheck®”, EDR, Sheldon, CT, 2024.

EDR, “The EDR-City Directory Abstract”, EDR, Sheldon, CT, 2024.

EDR, “The EDR Aerial Photo Decade Package”, EDR, Sheldon, CT, 2024.

EDR, “Certified Sanborn Map Report”, EDR, Sheldon, CT, 2024.

EDR, “EDR Historical Topo Map Report with QuadMatch™”, EDR, Sheldon, CT, 2024.

Buonicore A., “Methodology for Identifying the Area of Concern Around a Property Potentially Impacted by Vapor Migration from Nearby Contaminated Sources, Paper 2011-A301-AWMA”, The Buonicore Group, Milford, CT, 2011.

Hydrotech Consultants, Inc., Environmental Property Investigation, Don Julian and Valley Center Properties 15151 Don Julian Road, 525 - 427 Turnbull Canyon Road, 100 - 190 South Sixth Street & 14404-14436 Valley Boulevard, City of Industry, CA, September 27, 1989

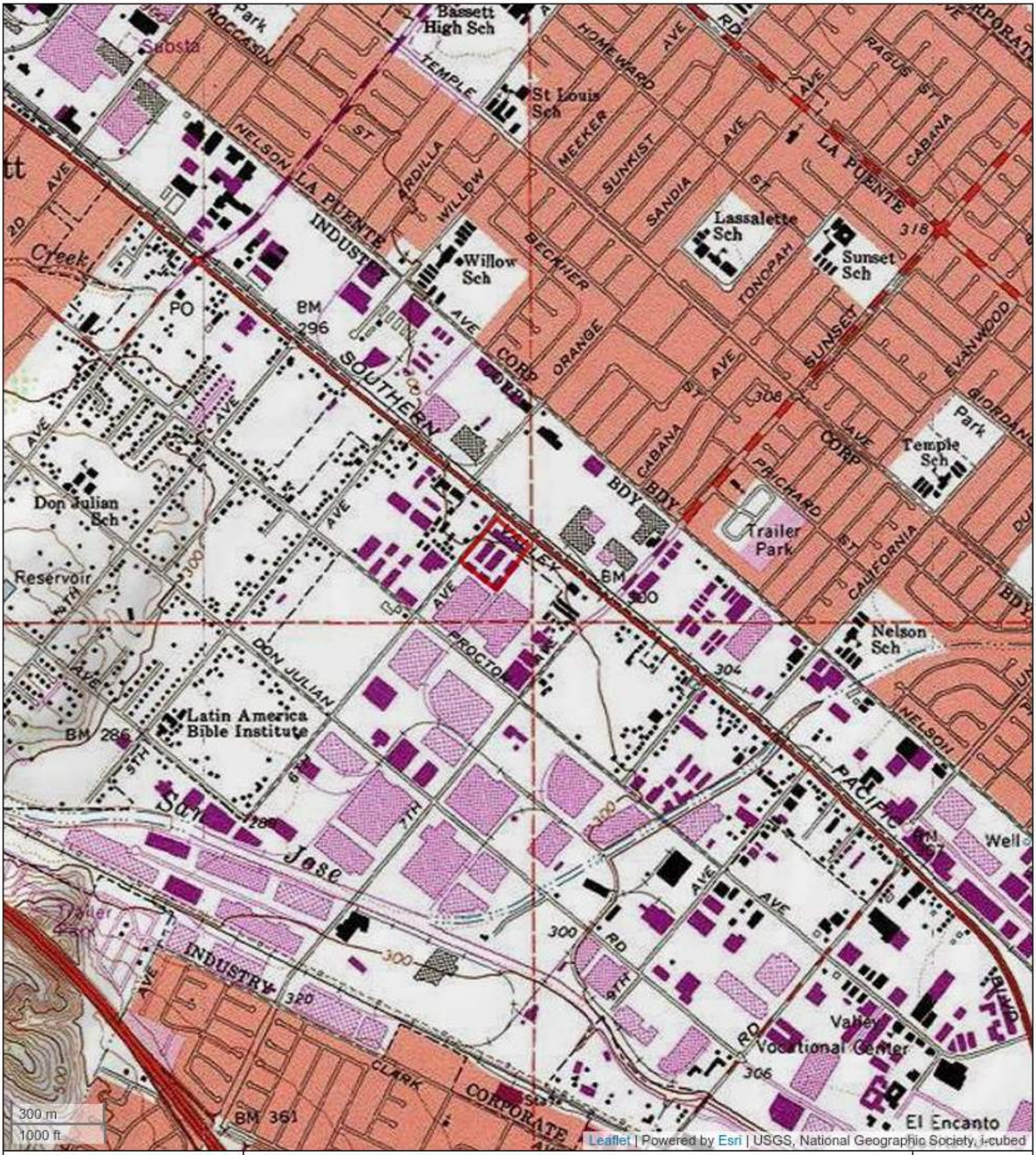
Hillmann Consultants LLC, Phase I Environmental Site Assessment, 100-190 South Sixth Avenue, City of Industry, CA, 2023

Hillmann Consultants LLC, Phase I Environmental Site Assessment 14404 -14436 East Valley Boulevard, La Puente, CA, 2023

Hillmann Consultants LLC, Limited Phase II Subsurface Investigation Report, 100-190 S. SIXTH AVE. AND 14404-14436 E. VALLEY BLVD., CITY OF INDUSTRY/ LA PUENTE, CA, 2023

# APPENDIX A

## Site Diagram/Vicinity Map

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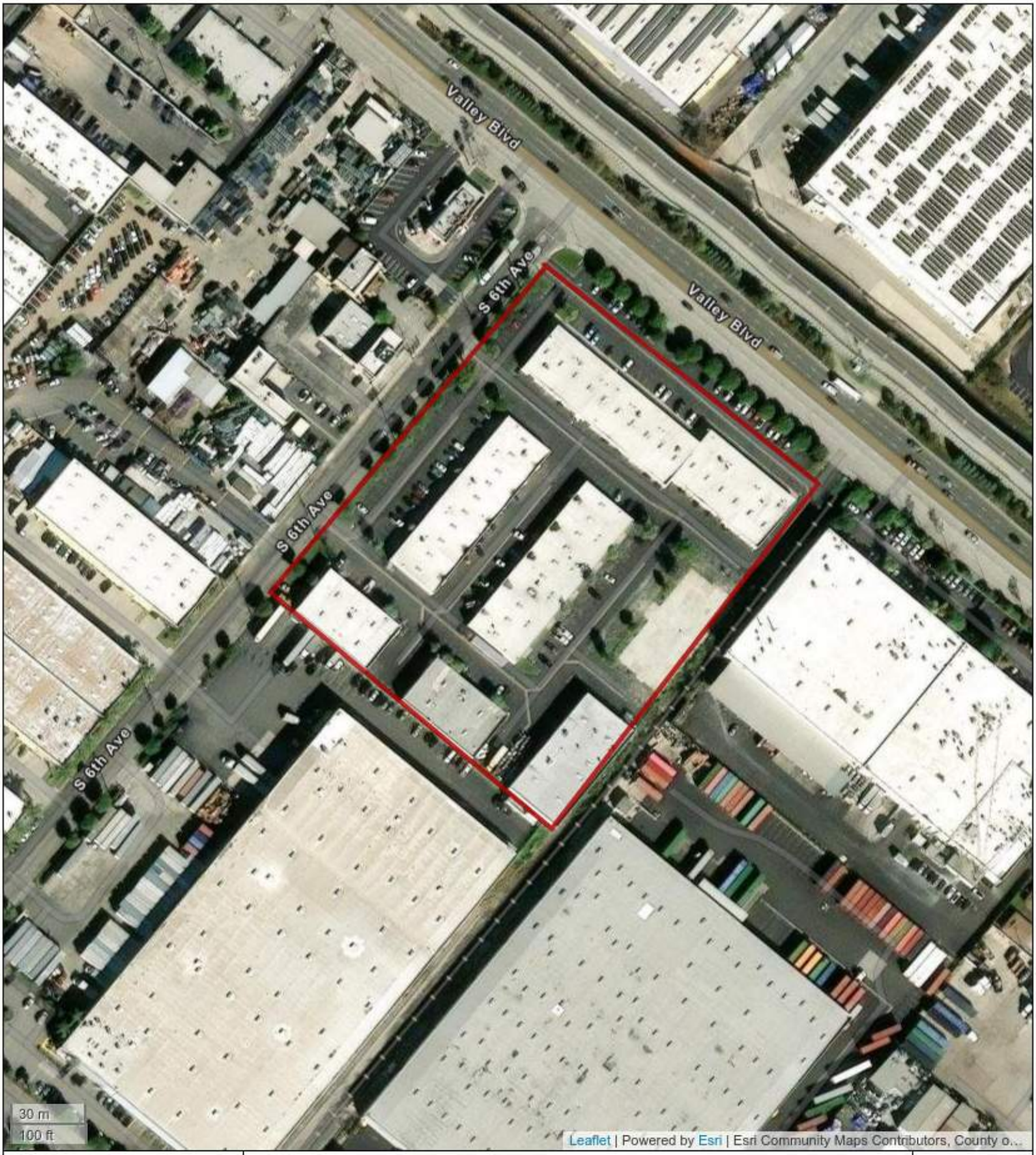
Site Location Map

100 - 190 South Sixth Avenue, 14404 -14436 East Valley Boulevard
City of Industry, California 91746

SCALE: (Not to scale)

PROJECT No: C3-10154

N




HILLMANN CONSULTING

# Site Diagram

100 - 190 South Sixth Avenue, 14404 -14436 East Valley Boulevard
City of Industry, California 91746

SCALE: (Not to scale)

PROJECT No: C3-10154

N

# APPENDIX B

# Site Photographs

SITE PHOTOGRAPHS

1. Pad-mounted transformer located on central portion of Subject Property

2. Pole-mounted transformer located along western boundary of Subject Property

3. View of adjoining property to the west of the Subject Property (2)

4. View of adjoining property to the west of the Subject Property

5. View of concrete pad of former building located on eastern portion of Subject Property

6. View of equipment and ink storage within unit 110

100 - 190 South Sixth Avenue, 14404 -14436 East Valley Boulevard
City of Industry, California

| Project No. | C3-10154 |
|---|---|

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SITE PHOTOGRAPHS

7. View of equipment storage within Unit 190on Subject Property

8. View of pad-mounted transformer on southern portion of Subject Property

9. View of former building area on eastern portion of Subject Property

10. View of roll-up garages on southside of Building A

11. View of railroad tracks along adjoining property to the east of the Subject Property

12. View of storage area within unit 101 tenant space

100 - 190 South Sixth Avenue, 14404 -14436 East Valley Boulevard
City of Industry, California

| Project No. | C3-10154 |
|---|---|

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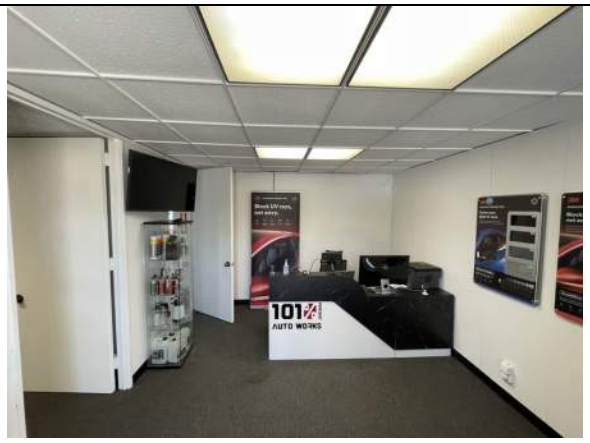
SITE PHOTOGRAPHS

13. View of tenant interior space within unit 14434 on Subject Property

14. View of typical bathroom within tenant spaces on Subject Property




15. View of typical front office within buildings on Subject Property

16. Interior view of tenant space on Subject Property

17. Pad-mounted transformer located on central portion of Subject Property

18. Pole-mounted transformer located along western boundary of Subject Property

100 - 190 South Sixth Avenue, 14404 -14436 East Valley Boulevard
City of Industry, California

| Project No. | C3-10154 |
|---|---|

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SITE PHOTOGRAPHS

19. View of adjoining property to the west of the Subject Property (2)

20. View of adjoining property to the west of the Subject Property

21. View of concrete pad of former building located on eastern portion of Subject Property

22. View of debris located outside of Units 132-140 on Subject Property

23. View of rooftop of Building B on Subject Property

24. View of hazardous materials chest within Unit 190 2

100 - 190 South Sixth Avenue, 14404 -14436 East Valley Boulevard
City of Industry, California

Project No. C3-10154

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SITE PHOTOGRAPHS

25. View of South Sixth Avenue to the west of the Subject Property

26. View south of former Building D on Subject Property 2

# APPENDIX C

# Questionnaires / User Provided Information

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# LIMITED PHASE II SUBSURFACE INVESTIGATION REPORT

100-190 S. SIXTH AVE. AND 14404-14436 E. VALLEY BLVD., CITY OF INDUSTRY/ LA PUENTE, CA

Prepared For:

CAPROCK ACQUISITIONS III, LLC
1300 Dove Street
Newport Beach, California 92660

Hillmann Project Number C3-9529

June 1, 2023

Written By:
Hillmann Consulting, LLC

Dan Louks
Professional Geologist 4883

PROFESSIONAL GEOLOGIST
DANIEL R. LOUKS
NO. 4883
EXP. NOV. 30, 2023
STATE OF CALIFORNIA

HILLMANN
CONSULTING

June 1, 2023

Mr. Charlie Doherty
Caprock Acquisitions III, LLC
1300 Dove Street
Newport Beach, California 92660

**RE: Limited Phase II Subsurface Investigation Report**
100-190 S. Sixth Ave. and 14404-14436 East Valley Blvd.
City of Industry/ La Puente, CA
Hillmann Project Number: C3-9529

Dear Mr. Doherty:

Hillmann Consulting, LLC, is pleased to provide this Limited Phase II Subsurface Investigation Report prepared for the above referenced property.

This report is for the exclusive use of the entities named on the front cover, its affiliates, designates and assignees, rating agencies, prospective bond holders and bond holders, and no other party shall have any right to rely on any service provided by Hillmann Consulting, LLC, without prior written consent.

We appreciate the opportunity to provide environmental due diligence services. If you have any questions concerning this report, or if we can assist you in any other matter, please contact the Project Manager at 714-634-9500.

Very Truly Yours,
Hillmann Consulting, LLC

Stephen Bartlett
Senior Project Manager

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# 1.0 INTRODUCTION / BACKGROUND

Hillmann Consulting, LLC (Hillmann) conducted a Limited Phase II Subsurface Investigation at the commercial property, located at 100-190 S. Sixth Ave. and 14404-14436 E. Valley Blvd., City of Industry/ La Puente, CA. The property occupies about 6.5 acres located on the southern corner of East Valley Boulevard and South Sixth Avenue in a primarily industrial area of the City of Industry (**Figure 1)**. The property is developed with six (6) industrial buildings built around 1977 and a seventh former industrial building that recently burned and has since been demolished and removed (Bldg. Nos 140 and 148). The layout of the site is depicted on **Figure 2**.

In April 2023, Hillmann conducted a Phase I Environmental Site Assessment at the site and found that the property has been utilized by multiple tenants for various light industrial operations since approximately 1977. Historical occupants included several printing/graphics businesses, which are considered potentially high risk for environmental impacts. Other occupants included light manufacturing operations, machine servicing businesses, warehouse storage, auto painting supplies, and oil supplies. Collectively, the historical light industrial operations were identified as a recognized environmental condition that justified preliminary subsurface investigation. In addition, an adjoining property to the south (14505 Proctor Avenue) formerly managed an above ground storage tank farm that resulted in a known release of VOC to the subsurface. Vapor extraction activities were conducted at that site from 1996 to 2010 and the site was closed with a land use covenant in 2012 by the Los Angeles Regional Water Quality Control Board.

Based on these results, Hillmann conducted a Limited Phase II Subsurface Investigation at the property that included soil and soil gas sampling in targeted locations. The current investigation is an independent assessment of the site that was constrained by time and cost factors as part of a self-directed effort. The investigation included the installation of twenty-one (21) soil borings, twenty (20) of them completed as soil gas sampling probes in targeted areas of the site including suites with a documented history of conducting printing operations. This investigation was not intended to meet the more stringent requirements of a regulatory driven assessment.

# 2.0 GEOLOGY/HYDROGEOLOGY

During drilling, a California Professional Geologist described the soil using the Unified Soil Classification System. Based on the drilling logs, the sediments beneath the site consist primarily of dense silty sand from near surface to about three feet below grade, underlain by dense silty clay to 6 feet below grade, the maximum depth of exploration. Groundwater was not encountered during drilling to 6 feet below grade and based on data presented on the GeoTracker website, groundwater lies at about 55 feet below grade at a nearby site. Descriptions of the sediments encountered are presented in the drilling logs (**Appendix C**).

# 3.0 SITE INVESTIGATION

On May 11$^{th}$ and May 12th, 2023, Hillmann installed twenty-one (21) soil borings (B1-B21) for a total of twenty (20) soil gas probes in targeted areas of the site identified as formerly or

currently maintaining suspect operations, including printing and other light industrial use. These included tenant suites located at 14414, 14420 and 14426 East Valley Boulevard and 110, 122, 126, 132, 138, and 190 South Sixth Avenue. Two (2) of the borings (B19 and B20) were installed at the edge of the footprint of the burned former structure at 140-148 South Sixth Avenue. The borings were installed to total depths ranging from 2.5 to 6 feet below grade using hand auger tools. Each boring (except for B19) was completed as a soil gas sampling probe (SG1-SG21) with sample tips installed at maximum depth. A twentieth soil gas probe (SG21) was installed near the southeast corner of the site nearest to the off-site impacted property that was closed with restrictions. The boring and probe locations are shown on **Figure 2**. *(Note: there is no probe SG19 and no soil sample from SG21.)*

During drilling, a California Professional Geologist described the soil using the Unified Soil Classification System. Soil samples were obtained at select depths in each boring and were preserved for analysis in laboratory glass jars that were sealed with Teflon tape and threaded caps and stored on ice pending delivery to the laboratory. Select samples were analyzed for TPHcc (including full carbon chain analysis through C44) by EPA Method 8015M and heavy metals by EPA Method 6010B. The soil samples were analyzed by A&R Laboratories of Ontario, California. In addition, the soil samples from borings B19 and B20, installed beneath the burned building edge, were tested for Per- and Polyfluoroalkyl Substances (PFAS) by EPA Method 537. These samples were analyzed by Sun Star Laboratories, Inc.

The soil gas sampling probes consist of plastic micro-porous vapor implants that are approximately 2 inches long with a 0.5-inch outside diameter, connected to 0.25-inch outside diameter nylaflow tubing that extended above the surface. The annulus around each vapor implant was backfilled with approximately 1 foot of screen-washed #3 sand. 6 inches of dry bentonite was placed immediately above the sand pack, followed by one-foot of bentonite that was hydrated during placement. The probes were further sealed with hydrated bentonite and neat cement to grade to provide a secure borehole seal. The probes were finished with gas-tight fittings at the surface pending vapor purging and sampling.

The probes were allowed to equilibrate for at least 48 hours before purging and sampling. The probes were sampled using an on-site mobile laboratory service. Prior to vapor sampling, shut-in and leak tests were conducted on the probes.

After purging three (3) volumes through the system, vapor samples were collected from the probes between May 18-23, 2023 by technicians from A&R Laboratories of Ontario, California. The soil gas samples were tested for VOC using EPA Method 8260B by A&R Laboratories of Ontario, California.

### 3.1 Laboratory Results

Results from soil sampling indicated none of the samples had detectable concentrations of petroleum hydrocarbons or heavy metal concentrations exceeding conservative residential or commercial screening levels. The results from PFAS testing indicated sample B19-1.5 had very low concentrations of some PFAS compounds, none approaching EPA Regional Screening Levels for residential or commercial settings. The soil sampling results are summarized in

**Table 1**, and in **Table 1A** (heavy metals). The laboratory report from soil sampling is included in **Appendix B**.

Results from soil gas sampling indicated ten (10) of the twenty (20) samples had detectable concentrations of VOC. Five VOC compounds (toluene, ethylbenzene, xylenes, 1,1,1 trichloroethane (1,1,1 TCA), and tetrachloroethene (PCE)), were detected in low concentrations. No other VOC was detected in any of the samples. The detected concentrations were compared to the Regional Screening Levels (RSLs) for soil gas which are based on human health risk factors for residential and commercial settings and are commonly used as screening tools. The screening criteria uses defined indoor air concentrations based on human health risk factors that are modified using the recently adopted attenuation factor provided by DTSC (0.03). Results indicate none of the detected concentrations exceed these conservative commercial screening levels. These results are summarized in **Table 2**. The laboratory reports from soil gas sampling are included in **Appendix B**.

## 4.0 CONCLUSIONS AND RECOMMENDATIONS

The subject site is a light industrial property with multiple buildings constructed in 1977 that are divided into tenant suites, some of which historically conducted printing or other environmentally sensitive operations. In addition, the site lies near a property that was impacted by subsurface VOC contamination which was treated using vapor extraction over a number of years and was ultimately closed with a deed restriction. Based on these results, preliminary subsurface investigation in targeted locations was recommended.

In May 2023, Hillmann conducted an investigation that included the installation of twenty-one (21) shallow soil borings where soil samples were laboratory analyzed, and twenty (20) of these locations were completed as soil gas sampling probes. The twentieth soil gas probe (SG21) was installed along the southern property line to gauge possible impacts from the known off-site contamination. The results from soil sampling indicated no detectable concentrations of petroleum hydrocarbons and no heavy metals concentrations greater than current residential or commercial screening levels. The results from PFAS testing beneath the burned former building indicate many of these compounds were detected, but none at significant concentrations. The results from soil gas sampling indicate very low concentrations of VOC in some samples, none greater than current commercial screening levels.

Based on these results, no additional sampling is recommended for the site.

## 5.0 LIMITATIONS

This Subsurface Investigation was performed in accordance with generally and currently accepted engineering practices and principles; however, the procedures and methodologies used in this investigation are not intended to meet all specific regulatory guidelines as this work was completed as a self-directed effort. Although the data in this report is indicative of subsurface conditions in areas investigated, no further conclusions regarding the absence or presence of subsurface contamination in other areas of the site should be construed or inferred other than those expressly stated in this report. The conclusions made are based on information

obtained from field observations, independent laboratory analytical results, and from current and relevant Federal, State, regional, and local agencies.

**TABLE 1**
**Summary of Soil Sampling Results (mg/Kg)**

| Sample ID | Heavy Metals Above Screening Levels | PFAS Compounds | TPHg C4-C12 | TPHd C13-C22 | TPH-Oil C23-C40 |
|---|---|---|---|---|---|
| Sampled May 11-12, 2023 | | | | | |
| B1-2 | None | -- | ND<0.5 | ND<10 | ND<20 |
| B2-1.5 | -- | -- | ND<0.5 | ND<10 | ND<20 |
| B3-1.5 | None | -- | ND<0.5 | ND<10 | ND<20 |
| B4-1.5 | -- | -- | ND<0.5 | ND<10 | ND<20 |
| B5-2 | None | -- | ND<0.5 | ND<10 | ND<20 |
| B6-1.5 | -- | -- | ND<0.5 | ND<10 | ND<20 |
| B7-1.5 | None | -- | ND<0.5 | ND<10 | ND<20 |
| B8-1.5 | -- | -- | ND<0.5 | ND<10 | ND<20 |
| B9-1.5 | None | -- | ND<0.5 | ND<10 | ND<20 |
| B10-1.5 | -- | -- | ND<0.5 | ND<10 | ND<20 |
| B11-1.5 | -- | -- | ND<0.5 | ND<10 | ND<20 |
| B12-1.5 | None | -- | ND<0.5 | ND<10 | ND<20 |
| B13-1.5 | -- | -- | ND<0.5 | ND<10 | ND<20 |
| B14-1.5 | None | -- | ND<0.5 | ND<10 | ND<20 |
| B15-1.5 | -- | -- | ND<0.5 | ND<10 | ND<20 |
| B16-1.5 | None | -- | ND<0.5 | ND<10 | ND<20 |
| B17-1.5 | -- | -- | ND<0.5 | ND<10 | ND<20 |
| B18-1.5 | None | -- | ND<0.5 | ND<10 | ND<20 |
| B19-1.5 | -- | Var. | ND<0.5 | ND<10 | ND<20 |
| B20-2 | None | ND | ND<0.5 | ND<10 | ND<20 |
| ***Residential RSL*** | ***--*** | ***--*** | ***82*** | ***82*** | ***82*** |
| ***Commercial RSL*** | ***--*** | ***--*** | ***420*** | ***420*** | ***420*** |

*Notes: ND - Not Detected. EPA Regional Screening Levels (RSLs) are human health risk based screening levels used by EPA and DTSC in residential and commercial settings. The RSL levels for total petroleum hydrocarbons are divided into six non-descript categories that depend on the relative speciation of aromatic and aliphatic hydrocarbons in the source contaminant. The most conservative screening level for petroleum hydrocarbons used. Please refer to lab report for complete results.*

## TABLE 1A
## Summary of Heavy Metal Results (mg/Kg)

| Sample ID | Arsenic | Barium | Cadmium | Chromium | Cobalt | Copper | Lead | Nickel | Vanadium | Zinc |
|---|---|---|---|---|---|---|---|---|---|---|
| B1-2 | 4.87 | 126 | 1.68 | 19.3 | 7.31 | 39.6 | 9.34 | 13.0 | 29.5 | 51.4 |
| B3-1.5 | 2.71 | 117 | 1.99 | 19.3 | 9.90 | 51.0 | 8.50 | 13.8 | 36.8 | 70.6 |
| B5-2 | 2.87 | 83.5 | 1.79 | 18.0 | 10.3 | 57.0 | 8.77 | 12.6 | 37.5 | 64.5 |
| B7-1.5 | 4.76 | 103 | 1.43 | 10.7 | 5.43 | 30.6 | 8.28 | 9.75 | 25.7 | 37.3 |
| B9-1.5 | 3.01 | 110 | 1.48 | 14.2 | 6.98 | 39.9 | 7.01 | 11.5 | 25.4 | 47.1 |
| B12-1.5 | 2.97 | 117 | 1.68 | 14.0 | 7.81 | 41.8 | 12.5 | 11.3 | 28.3 | 73.3 |
| B14-1.5 | 2.94 | 108 | 1.80 | 18.7 | 9.80 | 55.4 | 9.78 | 14.4 | 34.2 | 76.2 |
| B16-1.5 | 2.74 | 102 | 1.77 | 16.4 | 9.20 | 50.6 | 16.3 | 12.2 | 33.4 | 69.8 |
| B18-1.5 | 4.48 | 107 | 2.09 | 24.2 | 11.5 | 63.2 | 15.2 | 18.5 | 42.1 | 74.3 |
| B20-2 | 2.36 | 112 | 1.43 | 11.7 | 6.25 | 32.8 | 16.5 | 10.3 | 23.1 | 57.2 |
| ***Residential RSL*** | ***0.11*** | ***15,000*** | ***7.1**** | ***36,000*** | ***23*** | ***3,100*** | ***80**** | ***490**** | ***390**** | ***23,000*** |
| ***Industrial RSL*** | ***0.36*** | ***220,000*** | ***79**** | ***170,000*** | ***350*** | ***47,000*** | ***500**** | ***3,100**** | ***1,000**** | ***350,000*** |
| ***DTSC Bkgrnd*** | ***12*** | ***--*** | ***--*** | ***--*** | ***--*** | ***--*** | ***--*** | ***--*** | ***--*** | ***--*** |

*Notes: Some samples also had detectable concentrations of antimony (maximum of 3.72 mg/Kg); Residential RSL=31 mg/Kg; Commercial RSL= 470 mg/Kg beryllium (maximum of 1.64 mg/Kg); Residential RSL= 16 mg/Kg; Commercial RSL= 230 mg/Kg and molybdenum (maximum of 1.22 mg/Kg); Residential RSL= 390 mg/Kg; Commercial RSL= 5,800 mg/Kg. ND - Not Detected. EPA Regional Screening Levels (RSLs) are human health risk based screening levels used by EPA and DTSC in residential and commercial settings. DTSC Background Concentration is based on statistical study of sites throughout southern California. This concentration may be used as a screening level for anthropogenic and naturally occurring levels of arsenic in soil in southern California.* - Values modified by DTSC HERO Note 3. Please refer to lab report for complete results.*

## TABLE 1B
## Summary of PFAS Results (mg/Kg)

| Sample ID | PFOS | PFDA | PFDoA | PFHpA | PFHxA | PFNA | PFOA | PFPeA | PFTA | PFOSA |
|---|---|---|---|---|---|---|---|---|---|---|
| B19-1.5 | 0.00076 | 0.00018 | 0.00012 | 0.0001 | 0.0001 | 0.000062 | 0.00057 | 0.000044 | 0.000039 | 0.00014 |
| B20-3 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| ***Residential RSL*** | ***0.13*** | ***--*** | ***--*** | ***--*** | ***1.3*** | ***0.19*** | ***0.19*** | ***--*** | ***--*** | ***--*** |
| ***Industrial RSL*** | ***1.6*** | ***--*** | ***--*** | ***--*** | ***16*** | ***2.5*** | ***2.5*** | ***--*** | ***--*** | ***--*** |

*Notes: Sample B19-1.5 also had 0.00011 mg/Kg NEtFOSAA and 0.00015 mg/Kg NMeFOSAA. ND - Not Detected. EPA Regional Screening Levels (RSLs) are human health risk based screening levels used by EPA in residential and commercial settings. Please refer to lab report for complete results.*

**TABLE 2**
**Summary of Soil Gas Sampling Results (ug/L)**

| Sample ID | Benzene | Toluene | Ethylbenzene | Xylenes | 1,1,1 TCA | TCE | PCE | Other VOC |
|---|---|---|---|---|---|---|---|---|
| Sampled May 18-23, 2023 | | | | | | | | |
| SG1-2.5 | ND<0.0031 | ND<0.0065 | ND<0.0065 | ND<0.013 | ND<0.0065 | ND<0.0065 | ND<0.0065 | ND |
| SG2-2.5 | ND<0.0031 | ND<0.0065 | ND<0.0065 | ND<0.013 | ND<0.0065 | ND<0.0065 | ND<0.0065 | ND |
| SG3-2.5 | ND<0.0031 | ND<0.0065 | ND<0.0065 | ND<0.013 | ND<0.0065 | ND<0.0065 | ND<0.0065 | ND |
| SG4-4 | ND<0.0031 | ND<0.0065 | ND<0.0065 | ND<0.013 | ND<0.0065 | ND<0.0065 | 0.010 | ND |
| SG5-3 | ND<0.0031 | ND<0.0065 | ND<0.0065 | ND<0.013 | ND<0.0065 | ND<0.0065 | 0.020 | ND |
| SG6-3 | ND<0.0031 | 0.010 | ND<0.0065 | ND<0.013 | ND<0.0065 | ND<0.0065 | ND<0.0065 | ND |
| SG7-1.5 | ND<0.0031 | ND<0.0065 | ND<0.0065 | ND<0.013 | ND<0.0065 | ND<0.0065 | ND<0.0065 | ND |
| SG8-2 | ND<0.0031 | 0.040 | ND<0.0065 | ND<0.013 | ND<0.0065 | ND<0.0065 | ND<0.0065 | ND |
| SG9-2.5 | ND<0.0031 | 0.020 | 0.010 | 0.050 | ND<0.0065 | ND<0.0065 | 0.030 | ND |
| SG10-2.5 | ND<0.0031 | 0.040 | ND<0.0065 | ND<0.013 | ND<0.0065 | ND<0.0065 | 0.010 | ND |
| SG11-2.5 | ND<0.0031 | 0.14 | ND<0.0065 | ND<0.013 | ND<0.0065 | ND<0.0065 | ND<0.0065 | ND |
| SG12-2.5 | ND<0.0031 | 0.010 | ND<0.0065 | ND<0.013 | ND<0.0065 | ND<0.0065 | ND<0.0065 | ND |
| SG13-2.5 | ND<0.0031 | ND<0.0065 | ND<0.0065 | ND<0.013 | ND<0.0065 | ND<0.0065 | ND<0.0065 | ND |
| SG14-2.5 | ND<0.0031 | ND<0.0065 | ND<0.0065 | ND<0.013 | ND<0.0065 | ND<0.0065 | ND<0.0065 | ND |
| SG15-2.5 | ND<0.0031 | ND<0.0065 | ND<0.0065 | ND<0.013 | ND<0.0065 | ND<0.0065 | ND<0.0065 | ND |
| SG16-2.5 | ND<0.0031 | 0.010 | ND<0.0065 | ND<0.013 | ND<0.0065 | ND<0.0065 | ND<0.0065 | ND |
| SG17-2.5 | ND<0.024 | ND<0.050 | ND<0.050 | ND<0.10 | ND<0.050 | ND<0.050 | ND<0.050 | ND |
| SG18-2.5 | ND<0.024 | ND<0.050 | ND<0.050 | ND<0.10 | ND<0.050 | ND<0.050 | ND<0.050 | ND |
| SG20-2.5 | ND<0.0031 | ND<0.0065 | ND<0.0065 | ND<0.013 | ND<0.0065 | ND<0.0065 | ND<0.0065 | ND |
| SG21-2.5 | ND<0.0031 | ND<0.0065 | ND<0.0065 | ND<0.013 | 0.010 | ND<0.0065 | 0.050 | ND |
| ***Commercial RSL AF=0.03*** | ***0.014**** | ***43.3**** | ***0.163*** | ***14.67*** | ***147**** | ***0.100*** | ***0.067**** | *--* |

*Notes: 1,1,1 TCA =1,1,1 trichloroethane. ND - Not Detected. EPA Regional Screening Levels (RSLs) are human health risk based screening levels used by EPA and DTSC to determine Health Risk in residential and commercial settings. *-Values modified for California by DTSC HERO Note 3. Screening levels for soil gas calculated using indoor air values and attenuation factor provided by EPA (0.03) and DTSC (0.001). Please refer to lab report for complete results.*

# FIGURES

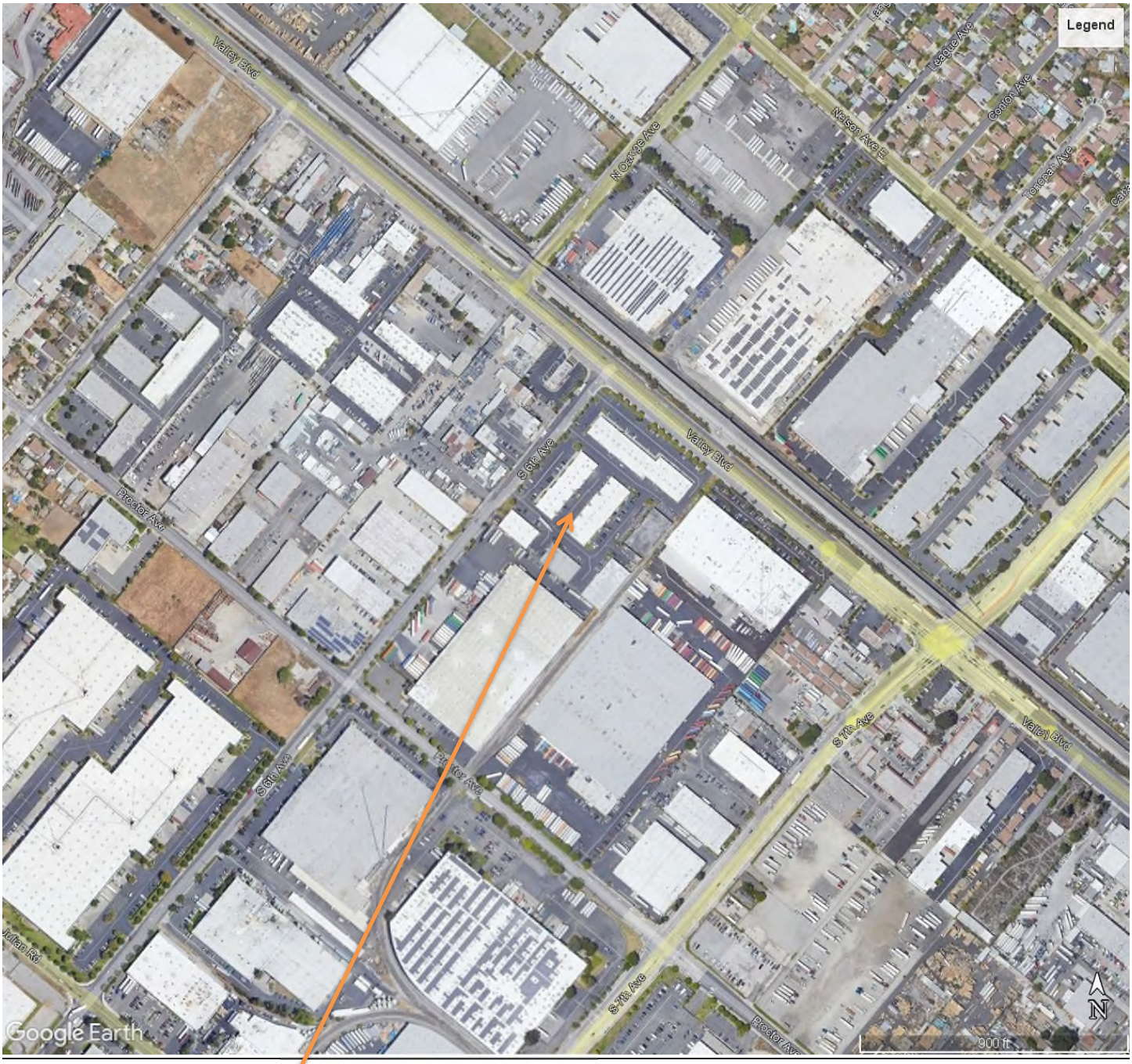



**FIGURE 1**

SITE VICINITY MAP
COMMERCIAL PROPERTY
100-190 South 6th Avenue &
14404-14436 East Valley Boulevard
City of Industry, California

HILLMANN
CONSULTING

LEGEND

- Soil Borings
- Soil Gas Probes

FIGURE 2
GENERAL SITE PLAN
COMMERCIAL PROPERTY
100-190 South 6th Avenue &
14404-14436 East Valley Boulevard
City of industry, California

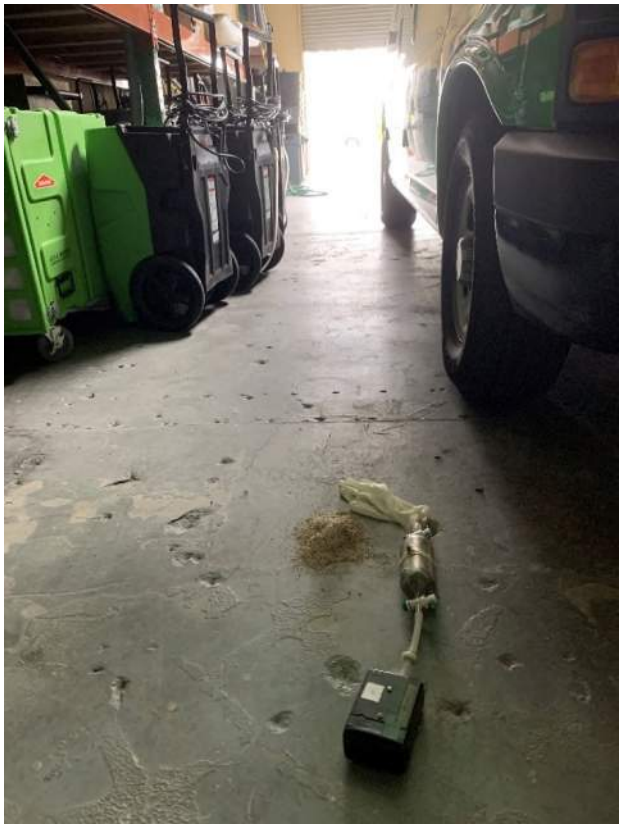
HILLMANN CONSULTING

N
W E
S

APPROXIMATE SCALE IN FEET

0 100 200

# APPENDIX A
## Site Photos



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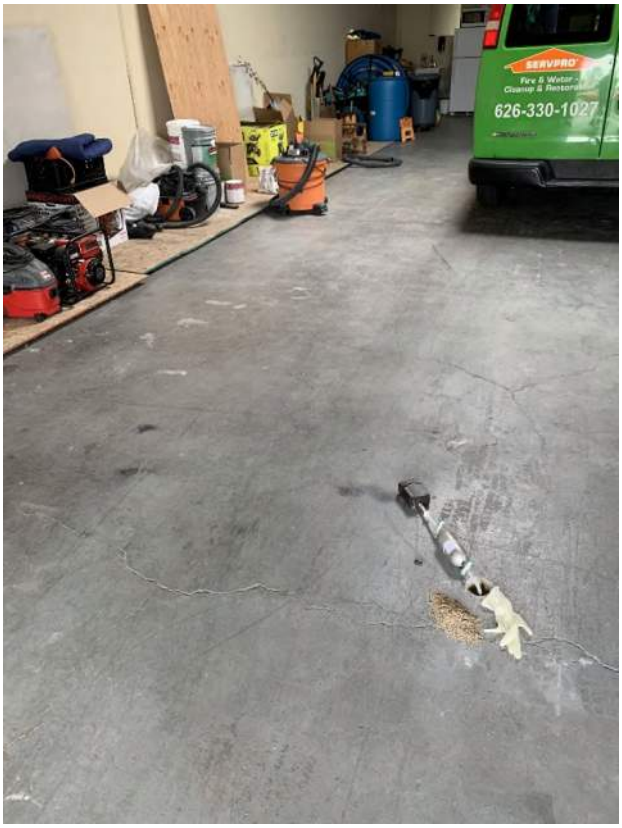


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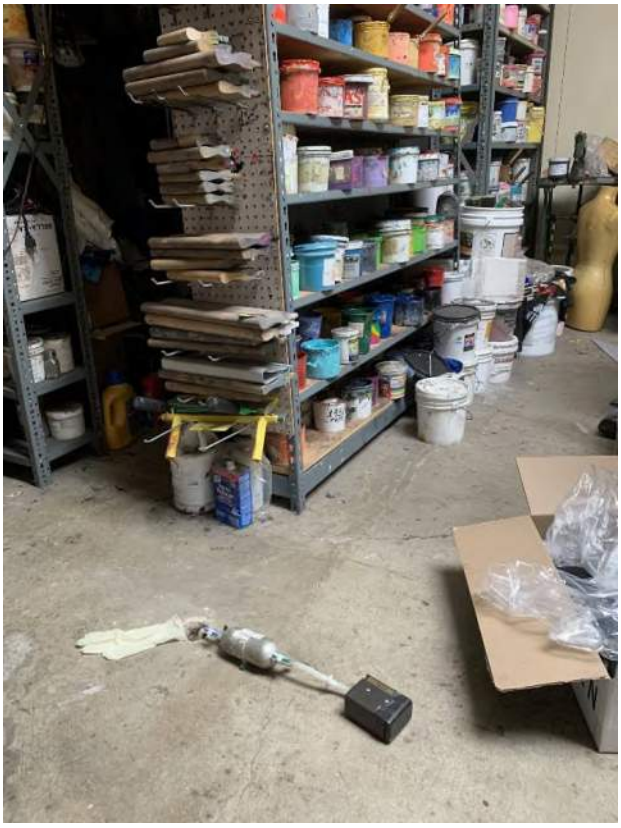

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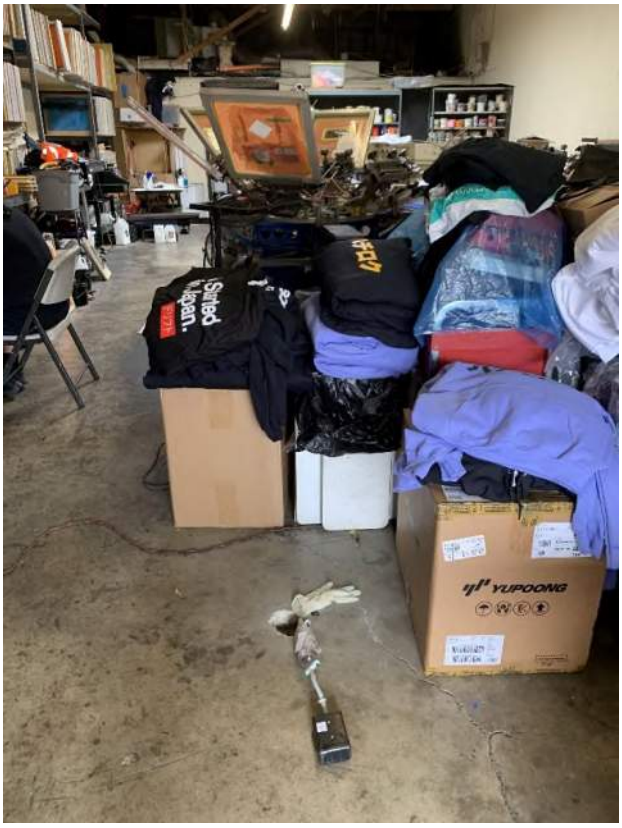


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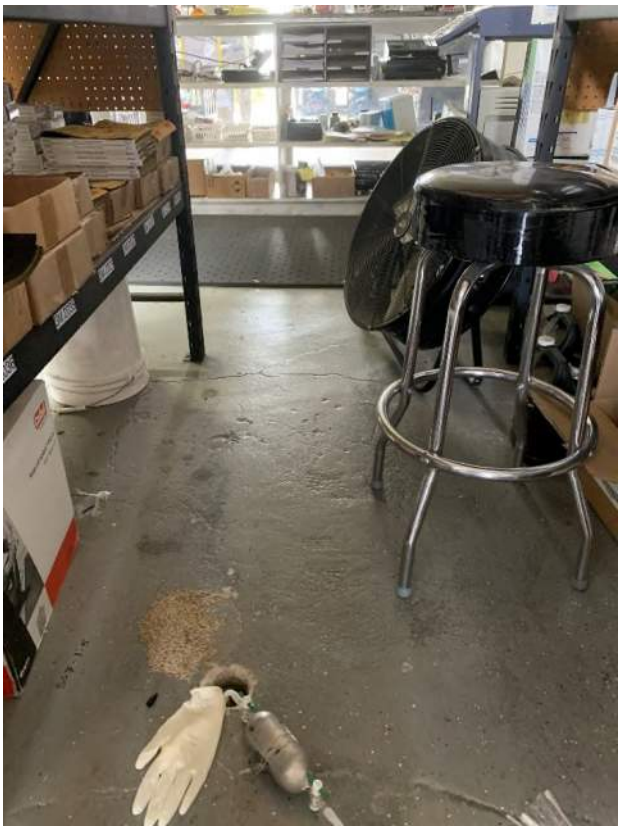

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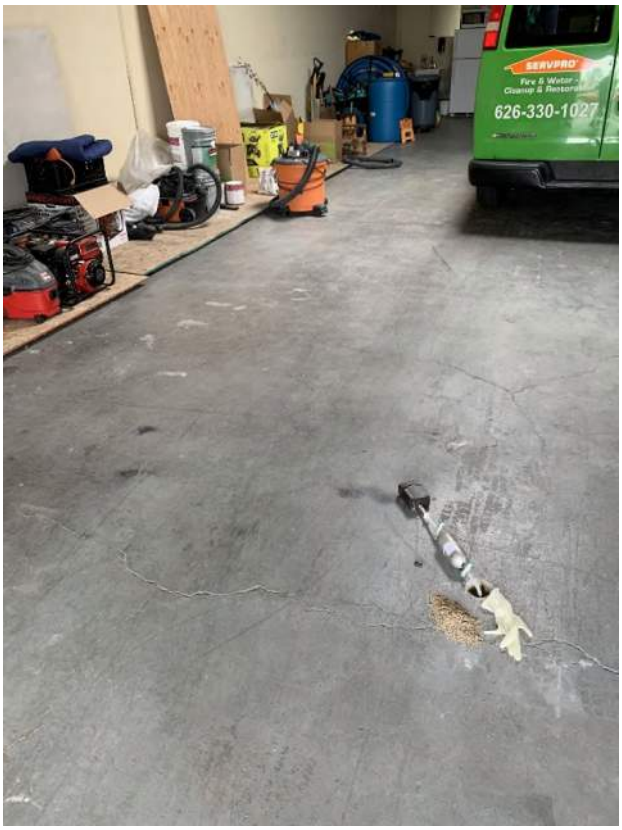
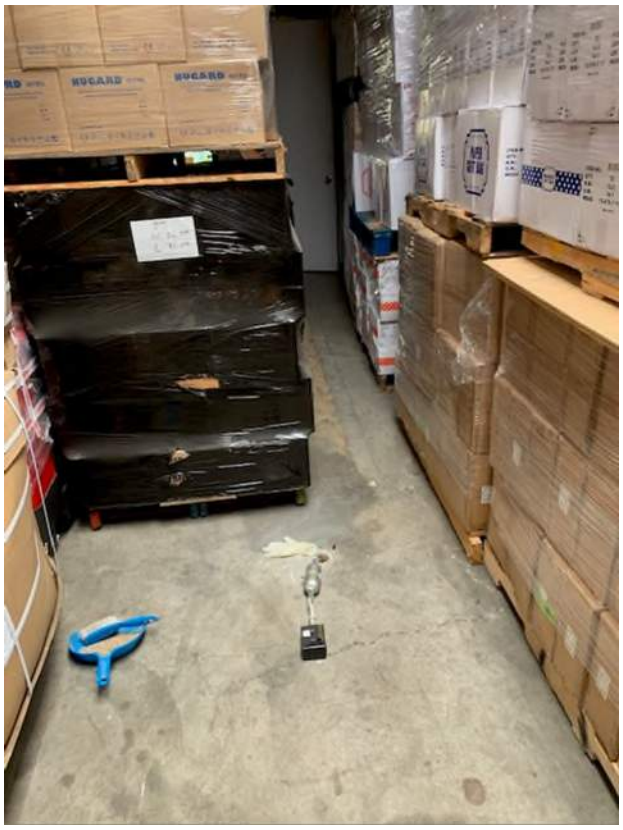



SG8

SG9

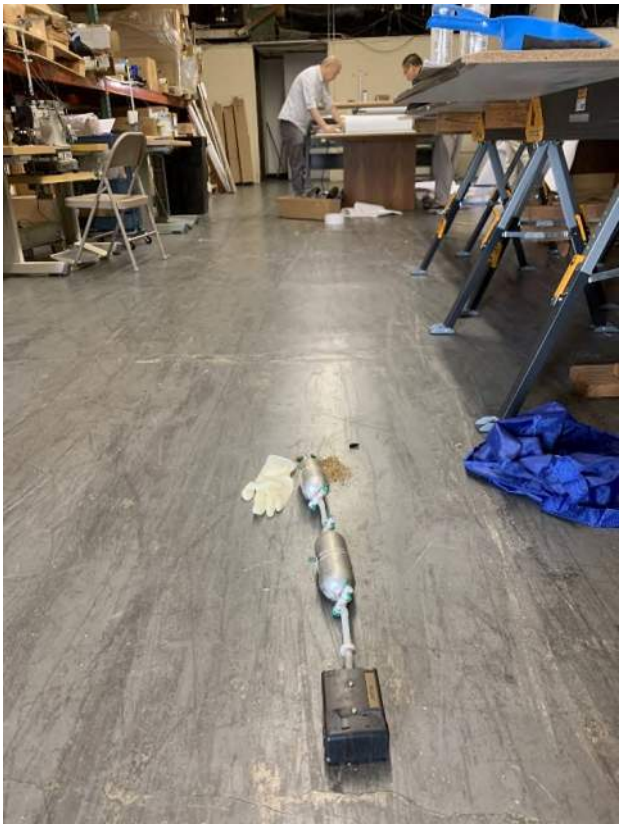
SG10




SG11

SG12

SG13



SG14

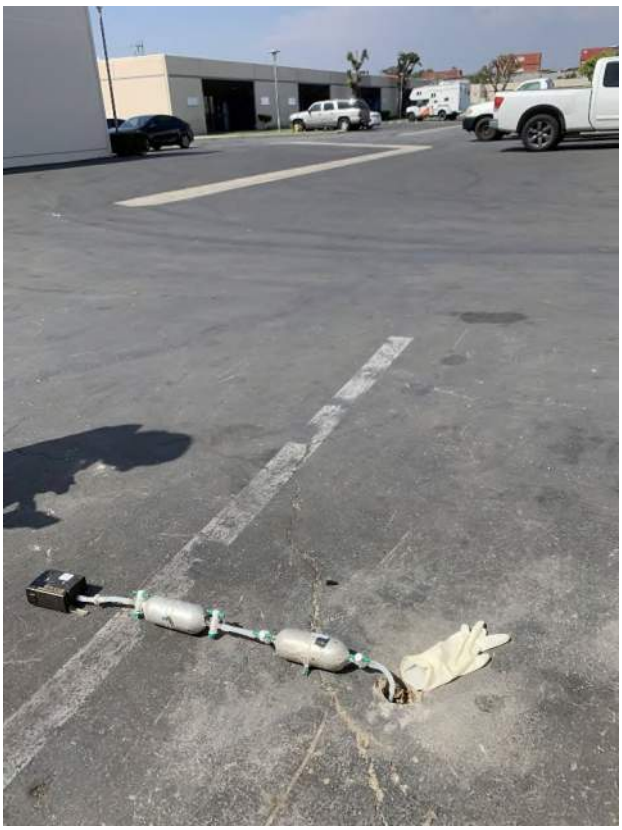
SG15

SG16

SG17

SG18

SG20



SG21

# APPENDIX B
## Laboratory Reports

# A & R Laboratories, Inc.

1650 S. GROVE AVE., SUITE C
ONTARIO, CA 91761
909-781-6335
www.arlaboratories.com office@arlaboratories.com


CHEMISTRY · MICROBIOLOGY · FOOD SAFETY · MOBILE LABORATORIES
FOOD · COSMETICS · WATER · SOIL · SOIL VAPOR · WASTES

## CASE NARRATIVE

| | |
|---|---|
| Authorized Signature Name / Title (print) | Ken Zheng, President |
| Signature / Date | Ken Zheng, President 05/22/2023 14:02:55 |
| Laboratory Job No. (Certificate of Analysis No.) | 2305-00113 |
| Project Name / No. | INDUSTRIAL PROP. / 14414 E. VALLEY BLVD., CITY OF INDUSTRY |
| Dates Sampled (from/to) | 05/11/23 To 05/12/23 |
| Dates Received (from/to) | 05/12/23 To 05/12/23 |
| Dates Reported (from/to) | 05/19/23 To 5/22/2023 |
| Chains of Custody Received | Yes |

Comments:

**Subcontracting**

Organic Analyses

No analyses sub-contracted

Inorganic Analyses

No analyses sub-contracted

**Sample Condition(s)**

All samples intact

**Positive Results (Organic Compounds)**

None


The data and information on this, and other accompanying documents, represent only the sample(s) analyzed and is rendered upon condition that it is not to be reproduced, wholly or in part, for advertising or other purposes without approval from the laboratory.

**USDA-EPA-NIOSH Testing Food Sanitation Consulting Chemical and Microbiological Analyses and Research**

# A & R Laboratories, Inc.

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www.arlaboratories.com office@arlaboratories.com


CHEMISTRY · MICROBIOLOGY · FOOD SAFETY · MOBILE LABORATORIES
FOOD · COSMETICS · WATER · SOIL · SOIL VAPOR · WASTES

## CERTIFICATE OF ANALYSIS

## 2305-00113

**HILLMANN CONSULTING**
**1745 W. ORANGEWOOD AVE.**
**STE. #201**
**ORANGE, CA 92868**

Date Reported 05/19/23
Date Received 05/12/23
Invoice No. 98182
Cust # G073
Permit Number
Customer P.O.

**Project: INDUSTRIAL PROP. / 14414 E. VALLEY BLVD., CITY OF IND**

| Analysis | Result | Qual | Units | Method | DF | RL | Date | Tech |
|---|---|---|---|---|---|---|---|---|
| Sample: 001 **B1-2** | | | | | Date & Time Sampled: | | 05/11/23 @ | 10:30 |
| Sample Matrix: **Soil** | | | | | | | | |
| [TPH Gasoline C4-C12] | | | | | | | | |
| Gasoline (C4-C12) | <0.50 | | mg/Kg | EPA 8015M | 1.0 | 0.50 | 05/15/23 | IG |
| [Extractable Hydrocarbons] | | | | | | | | |
| Extraction | Complete | | | EPA 3550B | 1.0 | | 05/15/23 | IG |
| C13-C22 | <10 | | mg/Kg | EPA 8015M | 1.0 | 10 | 05/15/23 | IG |
| C23-C40 | <20 | | mg/Kg | EPA 8015M | 1.0 | 20 | 05/15/23 | IG |
| [Surrogate] | | | | | | | | |
| Hexacosane | 51 | | %REC | EPA 8015M | | 50-150 | 05/15/23 | IG |
| [Metals Title 22 no Hg] | | | | | | | | |
| Metals Acid Digestion | Complete | | | EPA 3050B | 1.0 | | 05/18/23 | TLB |
| Antimony | **2.48** | | mg/Kg | EPA 6010B | 1.0 | 1.0 | 05/18/23 | TLB |
| Arsenic | **4.87** | | mg/Kg | EPA 6010B | 1.0 | 1.0 | 05/18/23 | TLB |
| Barium | **126** | | mg/Kg | EPA 6010B | 1.0 | 0.50 | 05/18/23 | TLB |
| Beryllium | **0.944** | | mg/Kg | EPA 6010B | 1.0 | 0.50 | 05/18/23 | TLB |
| Cadmium | **1.68** | | mg/Kg | EPA 6010B | 1.0 | 0.50 | 05/18/23 | TLB |
| Chromium | **19.3** | | mg/Kg | EPA 6010B | 1.0 | 0.50 | 05/18/23 | TLB |
| Cobalt | **7.31** | | mg/Kg | EPA 6010B | 1.0 | 0.50 | 05/18/23 | TLB |
| Copper | **39.6** | | mg/Kg | EPA 6010B | 1.0 | 0.50 | 05/18/23 | TLB |
| Lead | **9.34** | | mg/Kg | EPA 6010B | 1.0 | 0.50 | 05/18/23 | TLB |
| Molybdenum | **0.781** | | mg/Kg | EPA 6010B | 1.0 | 0.50 | 05/18/23 | TLB |
| Nickel | **13.0** | | mg/Kg | EPA 6010B | 1.0 | 0.50 | 05/18/23 | TLB |
| Selenium | <1.0 | | mg/Kg | EPA 6010B | 1.0 | 1.0 | 05/18/23 | TLB |
| Silver | <1.0 | | mg/Kg | EPA 6010B | 1.0 | 1.0 | 05/18/23 | TLB |
| Thallium | <1.0 | | mg/Kg | EPA 6010B | 1.0 | 1.0 | 05/18/23 | TLB |
| Vanadium | **29.5** | | mg/Kg | EPA 6010B | 1.0 | 0.50 | 05/18/23 | TLB |
| Zinc | **51.4** | | mg/Kg | EPA 6010B | 1.0 | 5.0 | 05/18/23 | TLB |
| [Mercury] | | | | | | | | |
| Mercury Digestion | Complete | | | EPA 7471A | 1.0 | | 05/16/23 | KZ |
| Mercury | <0.042 | | mg/Kg | EPA 7471A | 1.0 | 0.042 | 05/16/23 | KZ |
| Sample: 002 **B2-1.5** | | | | | Date & Time Sampled: | | 05/11/23 @ | 10:50 |
| Sample Matrix: **Soil** | | | | | | | | |


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## CERTIFICATE OF ANALYSIS

## 2305-00113

**HILLMANN CONSULTING**
**1745 W. ORANGEWOOD AVE.**
**STE. #201**
**ORANGE, CA 92868**

Date Reported 05/19/23
Date Received 05/12/23
Invoice No. 98182
Cust # G073
Permit Number
Customer P.O.

**Project: INDUSTRIAL PROP. / 14414 E. VALLEY BLVD., CITY OF IND**

| Analysis | Result | Qual | Units | Method | DF | RL | Date | Tech |
|---|---|---|---|---|---|---|---|---|
| Sample: 002 **B2-1.5** | | | | | Date & Time Sampled: | | 05/11/23 @ | 10:50 |
| Sample Matrix: **Soil** | | | | | | | | |
| [TPH Gasoline C4-C12] | | | | | | | | |
| Gasoline (C4-C12) | <0.50 | | mg/Kg | EPA 8015M | 1.0 | 0.50 | 05/15/23 | IG |
| [Extractable Hydrocarbons] | | | | | | | | |
| Extraction | Complete | | | EPA 3550B | 1.0 | | 05/15/23 | IG |
| C13-C22 | <10 | | mg/Kg | EPA 8015M | 1.0 | 10 | 05/15/23 | IG |
| C23-C40 | <20 | | mg/Kg | EPA 8015M | 1.0 | 20 | 05/15/23 | IG |
| [Surrogate] | | | | | | | | |
| Hexacosane | 59 | | %REC | EPA 8015M | | 50-150 | 05/15/23 | IG |
| Sample: 003 **B3-1.5** | | | | | Date & Time Sampled: | | 05/11/23 @ | 11:10 |
| Sample Matrix: **Soil** | | | | | | | | |
| [TPH Gasoline C4-C12] | | | | | | | | |
| Gasoline (C4-C12) | <0.50 | | mg/Kg | EPA 8015M | 1.0 | 0.50 | 05/15/23 | IG |
| [Extractable Hydrocarbons] | | | | | | | | |
| Extraction | Complete | | | EPA 3550B | 1.0 | | 05/15/23 | IG |
| C13-C22 | <10 | | mg/Kg | EPA 8015M | 1.0 | 10 | 05/15/23 | IG |
| C23-C40 | <20 | | mg/Kg | EPA 8015M | 1.0 | 20 | 05/15/23 | IG |
| [Surrogate] | | | | | | | | |
| Hexacosane | 53 | | %REC | EPA 8015M | | 50-150 | 05/15/23 | IG |
| [Metals Title 22 no Hg] | | | | | | | | |
| Metals Acid Digestion | Complete | | | EPA 3050B | 1.0 | | 05/18/23 | TLB |
| Antimony | **2.57** | | mg/Kg | EPA 6010B | 1.0 | 1.0 | 05/18/23 | TLB |
| Arsenic | **2.71** | | mg/Kg | EPA 6010B | 1.0 | 1.0 | 05/18/23 | TLB |
| Barium | **117** | | mg/Kg | EPA 6010B | 1.0 | 0.50 | 05/18/23 | TLB |
| Beryllium | **1.42** | | mg/Kg | EPA 6010B | 1.0 | 0.50 | 05/18/23 | TLB |
| Cadmium | **1.99** | | mg/Kg | EPA 6010B | 1.0 | 0.50 | 05/18/23 | TLB |
| Chromium | **19.3** | | mg/Kg | EPA 6010B | 1.0 | 0.50 | 05/18/23 | TLB |
| Cobalt | **9.90** | | mg/Kg | EPA 6010B | 1.0 | 0.50 | 05/18/23 | TLB |
| Copper | **51.0** | | mg/Kg | EPA 6010B | 1.0 | 0.50 | 05/18/23 | TLB |
| Lead | **8.50** | | mg/Kg | EPA 6010B | 1.0 | 0.50 | 05/18/23 | TLB |
| Molybdenum | **1.03** | | mg/Kg | EPA 6010B | 1.0 | 0.50 | 05/18/23 | TLB |
| Nickel | **13.8** | | mg/Kg | EPA 6010B | 1.0 | 0.50 | 05/18/23 | TLB |


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## 2305-00113

**HILLMANN CONSULTING**
**1745 W. ORANGEWOOD AVE.**
**STE. #201**
**ORANGE, CA 92868**

| | |
|---|---|
| Date Reported | 05/19/23 |
| Date Received | 05/12/23 |
| Invoice No. | 98182 |
| Cust # | G073 |
| Permit Number | |
| Customer P.O. | |

**Project: INDUSTRIAL PROP. / 14414 E. VALLEY BLVD., CITY OF IND**

| Analysis | Result | Qual | Units | Method | DF | RL | Date | Tech |
|---|---|---|---|---|---|---|---|---|
| Sample: 003 **B3-1.5** | | | | | Date & Time Sampled: | | 05/11/23 @ 11:10 | |
| Sample Matrix: **Soil** | | | | | | | | |
| .....continued | | | | | | | | |
| Selenium | <1.0 | | mg/Kg | EPA 6010B | 1.0 | 1.0 | 05/18/23 | TLB |
| Silver | <1.0 | | mg/Kg | EPA 6010B | 1.0 | 1.0 | 05/18/23 | TLB |
| Thallium | <1.0 | | mg/Kg | EPA 6010B | 1.0 | 1.0 | 05/18/23 | TLB |
| Vanadium | **36.8** | | mg/Kg | EPA 6010B | 1.0 | 0.50 | 05/18/23 | TLB |
| Zinc | **70.6** | | mg/Kg | EPA 6010B | 1.0 | 5.0 | 05/18/23 | TLB |
| [Mercury] | | | | | | | | |
| Mercury Digestion | Complete | | | EPA 7471A | 1.0 | | 05/16/23 | KZ |
| Mercury | <0.042 | | mg/Kg | EPA 7471A | 1.0 | 0.042 | 05/16/23 | KZ |
| Sample: 004 **B4-1.5** | | | | | Date & Time Sampled: | | 05/11/23 @ 11:30 | |
| Sample Matrix: **Soil** | | | | | | | | |
| [TPH Gasoline C4-C12] | | | | | | | | |
| Gasoline (C4-C12) | <0.50 | | mg/Kg | EPA 8015M | 1.0 | 0.50 | 05/15/23 | IG |
| [Extractable Hydrocarbons] | | | | | | | | |
| Extraction | Complete | | | EPA 3550B | 1.0 | | 05/15/23 | IG |
| C13-C22 | <10 | | mg/Kg | EPA 8015M | 1.0 | 10 | 05/15/23 | IG |
| C23-C40 | <20 | | mg/Kg | EPA 8015M | 1.0 | 20 | 05/15/23 | IG |
| [Surrogate] | | | | | | | | |
| Hexacosane | 52 | | %REC | EPA 8015M | | 50-150 | 05/15/23 | IG |
| Sample: 005 **B5-2** | | | | | Date & Time Sampled: | | 05/11/23 @ 12:10 | |
| Sample Matrix: **Soil** | | | | | | | | |
| [TPH Gasoline C4-C12] | | | | | | | | |
| Gasoline (C4-C12) | <0.50 | | mg/Kg | EPA 8015M | 1.0 | 0.50 | 05/15/23 | IG |
| [Extractable Hydrocarbons] | | | | | | | | |
| Extraction | Complete | | | EPA 3550B | 1.0 | | 05/15/23 | IG |
| C13-C22 | <10 | | mg/Kg | EPA 8015M | 1.0 | 10 | 05/15/23 | IG |
| C23-C40 | <20 | | mg/Kg | EPA 8015M | 1.0 | 20 | 05/15/23 | IG |
| [Surrogate] | | | | | | | | |
| Hexacosane | 54 | | %REC | EPA 8015M | | 50-150 | 05/15/23 | IG |
| [Metals Title 22 no Hg] | | | | | | | | |
| Metals Acid Digestion | Complete | | | EPA 3050B | 1.0 | | 05/18/23 | TLB |


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## 2305-00113

**HILLMANN CONSULTING**
**1745 W. ORANGEWOOD AVE.**
**STE. #201**
**ORANGE, CA 92868**

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| Date Received | 05/12/23 |
| Invoice No. | 98182 |
| Cust # | G073 |
| Permit Number | |
| Customer P.O. | |

**Project: INDUSTRIAL PROP. / 14414 E. VALLEY BLVD., CITY OF IND**

| Analysis | Result | Qual | Units | Method | DF | RL | Date | Tech |
|---|---|---|---|---|---|---|---|---|
| Sample: 005 **B5-2** | | | | | Date & Time Sampled: | | 05/11/23 @ | 12:10 |
| Sample Matrix: **Soil** | | | | | | | | |
| .....continued | | | | | | | | |
| Antimony | **2.93** | | mg/Kg | EPA 6010B | 1.0 | 1.0 | 05/18/23 | TLB |
| Arsenic | **2.87** | | mg/Kg | EPA 6010B | 1.0 | 1.0 | 05/18/23 | TLB |
| Barium | **83.5** | | mg/Kg | EPA 6010B | 1.0 | 0.50 | 05/18/23 | TLB |
| Beryllium | **1.41** | | mg/Kg | EPA 6010B | 1.0 | 0.50 | 05/18/23 | TLB |
| Cadmium | **1.79** | | mg/Kg | EPA 6010B | 1.0 | 0.50 | 05/18/23 | TLB |
| Chromium | **18.0** | | mg/Kg | EPA 6010B | 1.0 | 0.50 | 05/18/23 | TLB |
| Cobalt | **10.3** | | mg/Kg | EPA 6010B | 1.0 | 0.50 | 05/18/23 | TLB |
| Copper | **57.0** | | mg/Kg | EPA 6010B | 1.0 | 0.50 | 05/18/23 | TLB |
| Lead | **8.77** | | mg/Kg | EPA 6010B | 1.0 | 0.50 | 05/18/23 | TLB |
| Molybdenum | <0.50 | | mg/Kg | EPA 6010B | 1.0 | 0.50 | 05/18/23 | TLB |
| Nickel | **12.6** | | mg/Kg | EPA 6010B | 1.0 | 0.50 | 05/18/23 | TLB |
| Selenium | <1.0 | | mg/Kg | EPA 6010B | 1.0 | 1.0 | 05/18/23 | TLB |
| Silver | <1.0 | | mg/Kg | EPA 6010B | 1.0 | 1.0 | 05/18/23 | TLB |
| Thallium | <1.0 | | mg/Kg | EPA 6010B | 1.0 | 1.0 | 05/18/23 | TLB |
| Vanadium | **37.5** | | mg/Kg | EPA 6010B | 1.0 | 0.50 | 05/18/23 | TLB |
| Zinc | **64.5** | | mg/Kg | EPA 6010B | 1.0 | 5.0 | 05/18/23 | TLB |
| [Mercury] | | | | | | | | |
| Mercury Digestion | Complete | | | EPA 7471A | 1.0 | | 05/16/23 | KZ |
| Mercury | <0.042 | | mg/Kg | EPA 7471A | 1.0 | 0.042 | 05/16/23 | KZ |
| Sample: 006 **B6-1.5** | | | | | Date & Time Sampled: | | 05/11/23 @ | 13:10 |
| Sample Matrix: **Soil** | | | | | | | | |
| [TPH Gasoline C4-C12] | | | | | | | | |
| Gasoline (C4-C12) | <0.50 | | mg/Kg | EPA 8015M | 1.0 | 0.50 | 05/15/23 | IG |
| [Extractable Hydrocarbons] | | | | | | | | |
| Extraction | Complete | | | EPA 3550B | 1.0 | | 05/15/23 | IG |
| C13-C22 | <10 | | mg/Kg | EPA 8015M | 1.0 | 10 | 05/15/23 | IG |
| C23-C40 | <20 | | mg/Kg | EPA 8015M | 1.0 | 20 | 05/15/23 | IG |
| [Surrogate] | | | | | | | | |
| Hexacosane | 52 | | %REC | EPA 8015M | | 50-150 | 05/15/23 | IG |


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## CERTIFICATE OF ANALYSIS

## 2305-00113

**HILLMANN CONSULTING**
**1745 W. ORANGEWOOD AVE.**
**STE. #201**
**ORANGE, CA 92868**

Date Reported 05/19/23
Date Received 05/12/23
Invoice No. 98182
Cust # G073
Permit Number
Customer P.O.

**Project: INDUSTRIAL PROP. / 14414 E. VALLEY BLVD., CITY OF IND**

| Analysis | Result | Qual | Units | Method | DF | RL | Date | Tech |
|---|---|---|---|---|---|---|---|---|
| Sample: 007 **B7-1.5** | | | | | Date & Time Sampled: | | 05/11/23 @ | 13:40 |
| Sample Matrix: **Soil** | | | | | | | | |
| [TPH Gasoline C4-C12] | | | | | | | | |
| Gasoline (C4-C12) | <0.50 | | mg/Kg | EPA 8015M | 1.0 | 0.50 | 05/15/23 | IG |
| [Extractable Hydrocarbons] | | | | | | | | |
| Extraction | Complete | | | EPA 3550B | 1.0 | | 05/15/23 | IG |
| C13-C22 | <10 | | mg/Kg | EPA 8015M | 1.0 | 10 | 05/15/23 | IG |
| C23-C40 | <20 | | mg/Kg | EPA 8015M | 1.0 | 20 | 05/15/23 | IG |
| [Surrogate] | | | | | | | | |
| Hexacosane | 55 | | %REC | EPA 8015M | | 50-150 | 05/15/23 | IG |
| [Metals Title 22 no Hg] | | | | | | | | |
| Metals Acid Digestion | Complete | | | EPA 3050B | 1.0 | | 05/18/23 | TLB |
| Antimony | **1.48** | | mg/Kg | EPA 6010B | 1.0 | 1.0 | 05/18/23 | TLB |
| Arsenic | **4.76** | | mg/Kg | EPA 6010B | 1.0 | 1.0 | 05/18/23 | TLB |
| Barium | **103** | | mg/Kg | EPA 6010B | 1.0 | 0.50 | 05/18/23 | TLB |
| Beryllium | **0.840** | | mg/Kg | EPA 6010B | 1.0 | 0.50 | 05/18/23 | TLB |
| Cadmium | **1.43** | | mg/Kg | EPA 6010B | 1.0 | 0.50 | 05/18/23 | TLB |
| Chromium | **10.7** | | mg/Kg | EPA 6010B | 1.0 | 0.50 | 05/18/23 | TLB |
| Cobalt | **5.43** | | mg/Kg | EPA 6010B | 1.0 | 0.50 | 05/18/23 | TLB |
| Copper | **30.6** | | mg/Kg | EPA 6010B | 1.0 | 0.50 | 05/18/23 | TLB |
| Lead | **8.28** | | mg/Kg | EPA 6010B | 1.0 | 0.50 | 05/18/23 | TLB |
| Molybdenum | **1.22** | | mg/Kg | EPA 6010B | 1.0 | 0.50 | 05/18/23 | TLB |
| Nickel | **9.75** | | mg/Kg | EPA 6010B | 1.0 | 0.50 | 05/18/23 | TLB |
| Selenium | <1.0 | | mg/Kg | EPA 6010B | 1.0 | 1.0 | 05/18/23 | TLB |
| Silver | <1.0 | | mg/Kg | EPA 6010B | 1.0 | 1.0 | 05/18/23 | TLB |
| Thallium | <1.0 | | mg/Kg | EPA 6010B | 1.0 | 1.0 | 05/18/23 | TLB |
| Vanadium | **25.7** | | mg/Kg | EPA 6010B | 1.0 | 0.50 | 05/18/23 | TLB |
| Zinc | **37.3** | | mg/Kg | EPA 6010B | 1.0 | 5.0 | 05/18/23 | TLB |
| [Mercury] | | | | | | | | |
| Mercury Digestion | Complete | | | EPA 7471A | 1.0 | | 05/16/23 | KZ |
| Mercury | <0.042 | | mg/Kg | EPA 7471A | 1.0 | 0.042 | 05/16/23 | KZ |
| Sample: 008 **B8-1.5** | | | | | Date & Time Sampled: | | 05/11/23 @ | 14:20 |
| Sample Matrix: **Soil** | | | | | | | | |


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| Customer P.O. | |

**Project: INDUSTRIAL PROP. / 14414 E. VALLEY BLVD., CITY OF IND**

| Analysis | Result | Qual | Units | Method | DF | RL | Date | Tech |
|---|---|---|---|---|---|---|---|---|
| Sample: 008 **B8-1.5** | | | | | Date & Time Sampled: | | 05/11/23 @ | 14:20 |
| Sample Matrix: **Soil** | | | | | | | | |
| [TPH Gasoline C4-C12] | | | | | | | | |
| Gasoline (C4-C12) | <0.50 | | mg/Kg | EPA 8015M | 1.0 | 0.50 | 05/15/23 | IG |
| [Extractable Hydrocarbons] | | | | | | | | |
| Extraction | Complete | | | EPA 3550B | 1.0 | | 05/15/23 | IG |
| C13-C22 | <10 | | mg/Kg | EPA 8015M | 1.0 | 10 | 05/15/23 | IG |
| C23-C40 | <20 | | mg/Kg | EPA 8015M | 1.0 | 20 | 05/15/23 | IG |
| [Surrogate] | | | | | | | | |
| Hexacosane | 50 | | %REC | EPA 8015M | | 50-150 | 05/15/23 | IG |
| Sample: 009 **B9-1.5** | | | | | Date & Time Sampled: | | 05/11/23 @ | 14:45 |
| Sample Matrix: **Soil** | | | | | | | | |
| [TPH Gasoline C4-C12] | | | | | | | | |
| Gasoline (C4-C12) | <0.50 | | mg/Kg | EPA 8015M | 1.0 | 0.50 | 05/15/23 | IG |
| [Extractable Hydrocarbons] | | | | | | | | |
| Extraction | Complete | | | EPA 3550B | 1.0 | | 05/15/23 | IG |
| C13-C22 | <10 | | mg/Kg | EPA 8015M | 1.0 | 10 | 05/15/23 | IG |
| C23-C40 | <20 | | mg/Kg | EPA 8015M | 1.0 | 20 | 05/15/23 | IG |
| [Surrogate] | | | | | | | | |
| Hexacosane | 51 | | %REC | EPA 8015M | | 50-150 | 05/15/23 | IG |
| [Metals Title 22 no Hg] | | | | | | | | |
| Metals Acid Digestion | Complete | | | EPA 3050B | 1.0 | | 05/18/23 | TLB |
| Antimony | **1.71** | | mg/Kg | EPA 6010B | 1.0 | 1.0 | 05/18/23 | TLB |
| Arsenic | **3.01** | | mg/Kg | EPA 6010B | 1.0 | 1.0 | 05/18/23 | TLB |
| Barium | **110** | | mg/Kg | EPA 6010B | 1.0 | 0.50 | 05/18/23 | TLB |
| Beryllium | **0.836** | | mg/Kg | EPA 6010B | 1.0 | 0.50 | 05/18/23 | TLB |
| Cadmium | **1.48** | | mg/Kg | EPA 6010B | 1.0 | 0.50 | 05/18/23 | TLB |
| Chromium | **14.2** | | mg/Kg | EPA 6010B | 1.0 | 0.50 | 05/18/23 | TLB |
| Cobalt | **6.98** | | mg/Kg | EPA 6010B | 1.0 | 0.50 | 05/18/23 | TLB |
| Copper | **39.9** | | mg/Kg | EPA 6010B | 1.0 | 0.50 | 05/18/23 | TLB |
| Lead | **7.01** | | mg/Kg | EPA 6010B | 1.0 | 0.50 | 05/18/23 | TLB |
| Molybdenum | **0.568** | | mg/Kg | EPA 6010B | 1.0 | 0.50 | 05/18/23 | TLB |
| Nickel | **11.5** | | mg/Kg | EPA 6010B | 1.0 | 0.50 | 05/18/23 | TLB |


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## CERTIFICATE OF ANALYSIS

**2305-00113**

**HILLMANN CONSULTING**
**1745 W. ORANGEWOOD AVE.**
**STE. #201**
**ORANGE, CA 92868**

| | |
|---|---|
| Date Reported | 05/19/23 |
| Date Received | 05/12/23 |
| Invoice No. | 98182 |
| Cust # | G073 |
| Permit Number | |
| Customer P.O. | |

**Project: INDUSTRIAL PROP. / 14414 E. VALLEY BLVD., CITY OF IND**

| Analysis | Result | Qual | Units | Method | DF | RL | Date | Tech |
|---|---|---|---|---|---|---|---|---|
| Sample: 009 **B9-1.5** Sample Matrix: **Soil** | | | | | Date & Time Sampled: | | 05/11/23 @ | 14:45 |
| .....continued | | | | | | | | |
| Selenium | <1.0 | | mg/Kg | EPA 6010B | 1.0 | 1.0 | 05/18/23 | TLB |
| Silver | <1.0 | | mg/Kg | EPA 6010B | 1.0 | 1.0 | 05/18/23 | TLB |
| Thallium | <1.0 | | mg/Kg | EPA 6010B | 1.0 | 1.0 | 05/18/23 | TLB |
| Vanadium | **25.4** | | mg/Kg | EPA 6010B | 1.0 | 0.50 | 05/18/23 | TLB |
| Zinc | **47.1** | | mg/Kg | EPA 6010B | 1.0 | 5.0 | 05/18/23 | TLB |
| [Mercury] | | | | | | | | |
| Mercury Digestion | Complete | | | EPA 7471A | 1.0 | | 05/16/23 | KZ |
| Mercury | <0.042 | | mg/Kg | EPA 7471A | 1.0 | 0.042 | 05/16/23 | KZ |
| Sample: 010 **B10-1.5** Sample Matrix: **Soil** | | | | | Date & Time Sampled: | | 05/11/23 @ | 15:30 |
| [TPH Gasoline C4-C12] | | | | | | | | |
| Gasoline (C4-C12) | <0.50 | | mg/Kg | EPA 8015M | 1.0 | 0.50 | 05/15/23 | IG |
| [Extractable Hydrocarbons] | | | | | | | | |
| Extraction | Complete | | | EPA 3550B | 1.0 | | 05/15/23 | IG |
| C13-C22 | <10 | | mg/Kg | EPA 8015M | 1.0 | 10 | 05/15/23 | IG |
| C23-C40 | <20 | | mg/Kg | EPA 8015M | 1.0 | 20 | 05/15/23 | IG |
| [Surrogate] | | | | | | | | |
| Hexacosane | 50 | | %REC | EPA 8015M | | 50-150 | 05/15/23 | IG |
| Sample: 011 **B11-1.5** Sample Matrix: **Soil** | | | | | Date & Time Sampled: | | 05/12/23 @ | 8:30 |
| [TPH Gasoline C4-C12] | | | | | | | | |
| Gasoline (C4-C12) | <0.50 | | mg/Kg | EPA 8015M | 1.0 | 0.50 | 05/16/23 | IG |
| [Extractable Hydrocarbons] | | | | | | | | |
| Extraction | Complete | | | EPA 3550B | 1.0 | | 05/15/23 | IG |
| C13-C22 | <10 | | mg/Kg | EPA 8015M | 1.0 | 10 | 05/15/23 | IG |
| C23-C40 | <20 | | mg/Kg | EPA 8015M | 1.0 | 20 | 05/15/23 | IG |
| [Surrogate] | | | | | | | | |
| Hexacosane | 51 | | %REC | EPA 8015M | | 50-150 | 05/15/23 | IG |


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**2305-00113**

**HILLMANN CONSULTING**
**1745 W. ORANGEWOOD AVE.**
**STE. #201**
**ORANGE, CA 92868**

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| Customer P.O. | |

**Project: INDUSTRIAL PROP. / 14414 E. VALLEY BLVD., CITY OF IND**

| Analysis | Result | Qual | Units | Method | DF | RL | Date | Tech |
|---|---|---|---|---|---|---|---|---|
| Sample: 012 **B12-1.5** | | | | | Date & Time Sampled: | | 05/12/23 @ | 9:00 |
| Sample Matrix: **Soil** | | | | | | | | |
| [TPH Gasoline C4-C12] | | | | | | | | |
| Gasoline (C4-C12) | <0.50 | | mg/Kg | EPA 8015M | 1.0 | 0.50 | 05/16/23 | IG |
| [Extractable Hydrocarbons] | | | | | | | | |
| Extraction | Complete | | | EPA 3550B | 1.0 | | 05/15/23 | IG |
| C13-C22 | <10 | | mg/Kg | EPA 8015M | 1.0 | 10 | 05/15/23 | IG |
| C23-C40 | <20 | | mg/Kg | EPA 8015M | 1.0 | 20 | 05/15/23 | IG |
| [Surrogate] | | | | | | | | |
| Hexacosane | 50 | | %REC | EPA 8015M | | 50-150 | 05/15/23 | IG |
| [Metals Title 22 no Hg] | | | | | | | | |
| Metals Acid Digestion | Complete | | | EPA 3050B | 1.0 | | 05/18/23 | TLB |
| Antimony | **2.24** | | mg/Kg | EPA 6010B | 1.0 | 1.0 | 05/18/23 | TLB |
| Arsenic | **2.97** | | mg/Kg | EPA 6010B | 1.0 | 1.0 | 05/18/23 | TLB |
| Barium | **117** | | mg/Kg | EPA 6010B | 1.0 | 0.50 | 05/18/23 | TLB |
| Beryllium | **1.04** | | mg/Kg | EPA 6010B | 1.0 | 0.50 | 05/18/23 | TLB |
| Cadmium | **1.68** | | mg/Kg | EPA 6010B | 1.0 | 0.50 | 05/18/23 | TLB |
| Chromium | **14.0** | | mg/Kg | EPA 6010B | 1.0 | 0.50 | 05/18/23 | TLB |
| Cobalt | **7.81** | | mg/Kg | EPA 6010B | 1.0 | 0.50 | 05/18/23 | TLB |
| Copper | **41.8** | | mg/Kg | EPA 6010B | 1.0 | 0.50 | 05/18/23 | TLB |
| Lead | **12.5** | | mg/Kg | EPA 6010B | 1.0 | 0.50 | 05/18/23 | TLB |
| Molybdenum | <0.50 | | mg/Kg | EPA 6010B | 1.0 | 0.50 | 05/18/23 | TLB |
| Nickel | **11.3** | | mg/Kg | EPA 6010B | 1.0 | 0.50 | 05/18/23 | TLB |
| Selenium | <1.0 | | mg/Kg | EPA 6010B | 1.0 | 1.0 | 05/18/23 | TLB |
| Silver | <1.0 | | mg/Kg | EPA 6010B | 1.0 | 1.0 | 05/18/23 | TLB |
| Thallium | <1.0 | | mg/Kg | EPA 6010B | 1.0 | 1.0 | 05/18/23 | TLB |
| Vanadium | **28.3** | | mg/Kg | EPA 6010B | 1.0 | 0.50 | 05/18/23 | TLB |
| Zinc | **73.3** | | mg/Kg | EPA 6010B | 1.0 | 5.0 | 05/18/23 | TLB |
| [Mercury] | | | | | | | | |
| Mercury Digestion | Complete | | | EPA 7471A | 1.0 | | 05/16/23 | KZ |
| Mercury | <0.042 | | mg/Kg | EPA 7471A | 1.0 | 0.042 | 05/16/23 | KZ |
| Sample: 013 **B13-1.5** | | | | | Date & Time Sampled: | | 05/12/23 @ | 9:30 |
| Sample Matrix: **Soil** | | | | | | | | |


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## CERTIFICATE OF ANALYSIS

## 2305-00113

**HILLMANN CONSULTING**
**1745 W. ORANGEWOOD AVE.**
**STE. #201**
**ORANGE, CA 92868**

| | |
|---|---|
| Date Reported | 05/19/23 |
| Date Received | 05/12/23 |
| Invoice No. | 98182 |
| Cust # | G073 |
| Permit Number | |
| Customer P.O. | |

**Project: INDUSTRIAL PROP. / 14414 E. VALLEY BLVD., CITY OF IND**

| Analysis | Result | Qual | Units | Method | DF | RL | Date | Tech |
|---|---|---|---|---|---|---|---|---|
| Sample: 013 **B13-1.5** | | | | | Date & Time Sampled: | | 05/12/23 @ | 9:30 |
| Sample Matrix: **Soil** | | | | | | | | |
| [TPH Gasoline C4-C12] | | | | | | | | |
| Gasoline (C4-C12) | <0.50 | | mg/Kg | EPA 8015M | 1.0 | 0.50 | 05/16/23 | IG |
| [Extractable Hydrocarbons] | | | | | | | | |
| Extraction | Complete | | | EPA 3550B | 1.0 | | 05/15/23 | IG |
| C13-C22 | <10 | | mg/Kg | EPA 8015M | 1.0 | 10 | 05/15/23 | IG |
| C23-C40 | <20 | | mg/Kg | EPA 8015M | 1.0 | 20 | 05/15/23 | IG |
| [Surrogate] | | | | | | | | |
| Hexacosane | 53 | | %REC | EPA 8015M | | 50-150 | 05/15/23 | IG |
| Sample: 014 **B14-1.5** | | | | | Date & Time Sampled: | | 05/12/23 @ | 10:00 |
| Sample Matrix: **Soil** | | | | | | | | |
| [TPH Gasoline C4-C12] | | | | | | | | |
| Gasoline (C4-C12) | <0.50 | | mg/Kg | EPA 8015M | 1.0 | 0.50 | 05/16/23 | IG |
| [Extractable Hydrocarbons] | | | | | | | | |
| Extraction | Complete | | | EPA 3550B | 1.0 | | 05/15/23 | IG |
| C13-C22 | <10 | | mg/Kg | EPA 8015M | 1.0 | 10 | 05/15/23 | IG |
| C23-C40 | <20 | | mg/Kg | EPA 8015M | 1.0 | 20 | 05/15/23 | IG |
| [Surrogate] | | | | | | | | |
| Hexacosane | 50 | | %REC | EPA 8015M | | 50-150 | 05/15/23 | IG |
| [Metals Title 22 no Hg] | | | | | | | | |
| Metals Acid Digestion | Complete | | | EPA 3050B | 1.0 | | 05/18/23 | TLB |
| Antimony | **2.57** | | mg/Kg | EPA 6010B | 1.0 | 1.0 | 05/18/23 | TLB |
| Arsenic | **2.94** | | mg/Kg | EPA 6010B | 1.0 | 1.0 | 05/18/23 | TLB |
| Barium | **108** | | mg/Kg | EPA 6010B | 1.0 | 0.50 | 05/18/23 | TLB |
| Beryllium | **1.33** | | mg/Kg | EPA 6010B | 1.0 | 0.50 | 05/18/23 | TLB |
| Cadmium | **1.80** | | mg/Kg | EPA 6010B | 1.0 | 0.50 | 05/18/23 | TLB |
| Chromium | **18.7** | | mg/Kg | EPA 6010B | 1.0 | 0.50 | 05/18/23 | TLB |
| Cobalt | **9.80** | | mg/Kg | EPA 6010B | 1.0 | 0.50 | 05/18/23 | TLB |
| Copper | **55.4** | | mg/Kg | EPA 6010B | 1.0 | 0.50 | 05/18/23 | TLB |
| Lead | **9.78** | | mg/Kg | EPA 6010B | 1.0 | 0.50 | 05/18/23 | TLB |
| Molybdenum | **0.572** | | mg/Kg | EPA 6010B | 1.0 | 0.50 | 05/18/23 | TLB |
| Nickel | **14.4** | | mg/Kg | EPA 6010B | 1.0 | 0.50 | 05/18/23 | TLB |


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**ORANGE, CA 92868**

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| Date Reported | 05/19/23 |
| Date Received | 05/12/23 |
| Invoice No. | 98182 |
| Cust # | G073 |
| Permit Number | |
| Customer P.O. | |

**Project: INDUSTRIAL PROP. / 14414 E. VALLEY BLVD., CITY OF IND**

| Analysis | Result | Qual | Units | Method | DF | RL | Date | Tech |
|---|---|---|---|---|---|---|---|---|
| Sample: 014 **B14-1.5** Sample Matrix: **Soil** | | | | | Date & Time Sampled: | | 05/12/23 @ | 10:00 |
| .....continued | | | | | | | | |
| Selenium | <1.0 | | mg/Kg | EPA 6010B | 1.0 | 1.0 | 05/18/23 | TLB |
| Silver | <1.0 | | mg/Kg | EPA 6010B | 1.0 | 1.0 | 05/18/23 | TLB |
| Thallium | <1.0 | | mg/Kg | EPA 6010B | 1.0 | 1.0 | 05/18/23 | TLB |
| Vanadium | **34.2** | | mg/Kg | EPA 6010B | 1.0 | 0.50 | 05/18/23 | TLB |
| Zinc | **76.2** | | mg/Kg | EPA 6010B | 1.0 | 5.0 | 05/18/23 | TLB |
| [Mercury] | | | | | | | | |
| Mercury Digestion | Complete | | | EPA 7471A | 1.0 | | 05/16/23 | KZ |
| Mercury | <0.042 | | mg/Kg | EPA 7471A | 1.0 | 0.042 | 05/16/23 | KZ |
| Sample: 015 **B15-1.5** Sample Matrix: **Soil** | | | | | Date & Time Sampled: | | 05/12/23 @ | 10:30 |
| [TPH Gasoline C4-C12] | | | | | | | | |
| Gasoline (C4-C12) | <0.50 | | mg/Kg | EPA 8015M | 1.0 | 0.50 | 05/16/23 | IG |
| [Extractable Hydrocarbons] | | | | | | | | |
| Extraction | Complete | | | EPA 3550B | 1.0 | | 05/15/23 | IG |
| C13-C22 | <10 | | mg/Kg | EPA 8015M | 1.0 | 10 | 05/15/23 | IG |
| C23-C40 | <20 | | mg/Kg | EPA 8015M | 1.0 | 20 | 05/15/23 | IG |
| [Surrogate] | | | | | | | | |
| Hexacosane | 50 | | %REC | EPA 8015M | | 50-150 | 05/15/23 | IG |
| Sample: 016 **B16-1.5** Sample Matrix: **Soil** | | | | | Date & Time Sampled: | | 05/12/23 @ | 11:00 |
| [TPH Gasoline C4-C12] | | | | | | | | |
| Gasoline (C4-C12) | <0.50 | | mg/Kg | EPA 8015M | 1.0 | 0.50 | 05/16/23 | IG |
| [Extractable Hydrocarbons] | | | | | | | | |
| Extraction | Complete | | | EPA 3550B | 1.0 | | 05/15/23 | IG |
| C13-C22 | <10 | | mg/Kg | EPA 8015M | 1.0 | 10 | 05/15/23 | IG |
| C23-C40 | <20 | | mg/Kg | EPA 8015M | 1.0 | 20 | 05/15/23 | IG |
| [Surrogate] | | | | | | | | |
| Hexacosane | 53 | | %REC | EPA 8015M | | 50-150 | 05/15/23 | IG |
| [Metals Title 22 no Hg] | | | | | | | | |
| Metals Acid Digestion | Complete | | | EPA 3050B | 1.0 | | 05/18/23 | TLB |


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## 2305-00113

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| Permit Number | |
| Customer P.O. | |

**Project: INDUSTRIAL PROP. / 14414 E. VALLEY BLVD., CITY OF IND**

| Analysis | Result | Qual | Units | Method | DF | RL | Date | Tech |
|---|---|---|---|---|---|---|---|---|
| Sample: 016 **B16-1.5** | | | | | Date & Time Sampled: | | 05/12/23 @ | 11:00 |
| Sample Matrix: **Soil** | | | | | | | | |
| .....continued | | | | | | | | |
| Antimony | **2.91** | | mg/Kg | EPA 6010B | 1.0 | 1.0 | 05/18/23 | TLB |
| Arsenic | **2.74** | | mg/Kg | EPA 6010B | 1.0 | 1.0 | 05/18/23 | TLB |
| Barium | **102** | | mg/Kg | EPA 6010B | 1.0 | 0.50 | 05/18/23 | TLB |
| Beryllium | **1.22** | | mg/Kg | EPA 6010B | 1.0 | 0.50 | 05/18/23 | TLB |
| Cadmium | **1.77** | | mg/Kg | EPA 6010B | 1.0 | 0.50 | 05/18/23 | TLB |
| Chromium | **16.4** | | mg/Kg | EPA 6010B | 1.0 | 0.50 | 05/18/23 | TLB |
| Cobalt | **9.20** | | mg/Kg | EPA 6010B | 1.0 | 0.50 | 05/18/23 | TLB |
| Copper | **50.6** | | mg/Kg | EPA 6010B | 1.0 | 0.50 | 05/18/23 | TLB |
| Lead | **16.3** | | mg/Kg | EPA 6010B | 1.0 | 0.50 | 05/18/23 | TLB |
| Molybdenum | <0.50 | | mg/Kg | EPA 6010B | 1.0 | 0.50 | 05/18/23 | TLB |
| Nickel | **12.2** | | mg/Kg | EPA 6010B | 1.0 | 0.50 | 05/18/23 | TLB |
| Selenium | <1.0 | | mg/Kg | EPA 6010B | 1.0 | 1.0 | 05/18/23 | TLB |
| Silver | <1.0 | | mg/Kg | EPA 6010B | 1.0 | 1.0 | 05/18/23 | TLB |
| Thallium | <1.0 | | mg/Kg | EPA 6010B | 1.0 | 1.0 | 05/18/23 | TLB |
| Vanadium | **33.4** | | mg/Kg | EPA 6010B | 1.0 | 0.50 | 05/18/23 | TLB |
| Zinc | **69.8** | | mg/Kg | EPA 6010B | 1.0 | 5.0 | 05/18/23 | TLB |
| [Mercury] | | | | | | | | |
| Mercury Digestion | Complete | | | EPA 7471A | 1.0 | | 05/16/23 | KZ |
| Mercury | <0.042 | | mg/Kg | EPA 7471A | 1.0 | 0.042 | 05/16/23 | KZ |
| Sample: 017 **B17-1.5** | | | | | Date & Time Sampled: | | 05/12/23 @ | 11:50 |
| Sample Matrix: **Soil** | | | | | | | | |
| [TPH Gasoline C4-C12] | | | | | | | | |
| Gasoline (C4-C12) | <0.50 | | mg/Kg | EPA 8015M | 1.0 | 0.50 | 05/16/23 | IG |
| [Extractable Hydrocarbons] | | | | | | | | |
| Extraction | Complete | | | EPA 3550B | 1.0 | | 05/15/23 | IG |
| C13-C22 | <10 | | mg/Kg | EPA 8015M | 1.0 | 10 | 05/15/23 | IG |
| C23-C40 | <20 | | mg/Kg | EPA 8015M | 1.0 | 20 | 05/15/23 | IG |
| [Surrogate] | | | | | | | | |
| Hexacosane | 59 | | %REC | EPA 8015M | | 50-150 | 05/15/23 | IG |


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**Project: INDUSTRIAL PROP. / 14414 E. VALLEY BLVD., CITY OF IND**

| Analysis | Result | Qual | Units | Method | DF | RL | Date | Tech |
|---|---|---|---|---|---|---|---|---|
| Sample: 018 **B18-1.5** | | | | | Date & Time Sampled: | | 05/12/23 @ | 12:30 |
| Sample Matrix: **Soil** | | | | | | | | |
| [TPH Gasoline C4-C12] | | | | | | | | |
| Gasoline (C4-C12) | <0.50 | | mg/Kg | EPA 8015M | 1.0 | 0.50 | 05/16/23 | IG |
| [Extractable Hydrocarbons] | | | | | | | | |
| Extraction | Complete | | | EPA 3550B | 1.0 | | 05/15/23 | IG |
| C13-C22 | <10 | | mg/Kg | EPA 8015M | 1.0 | 10 | 05/15/23 | IG |
| C23-C40 | <20 | | mg/Kg | EPA 8015M | 1.0 | 20 | 05/15/23 | IG |
| [Surrogate] | | | | | | | | |
| Hexacosane | 50 | | %REC | EPA 8015M | | 50-150 | 05/15/23 | IG |
| [Metals Title 22 no Hg] | | | | | | | | |
| Metals Acid Digestion | Complete | | | EPA 3050B | 1.0 | | 05/18/23 | TLB |
| Antimony | **3.72** | | mg/Kg | EPA 6010B | 1.0 | 1.0 | 05/18/23 | TLB |
| Arsenic | **4.48** | | mg/Kg | EPA 6010B | 1.0 | 1.0 | 05/18/23 | TLB |
| Barium | **107** | | mg/Kg | EPA 6010B | 1.0 | 0.50 | 05/18/23 | TLB |
| Beryllium | **1.64** | | mg/Kg | EPA 6010B | 1.0 | 0.50 | 05/18/23 | TLB |
| Cadmium | **2.09** | | mg/Kg | EPA 6010B | 1.0 | 0.50 | 05/18/23 | TLB |
| Chromium | **24.2** | | mg/Kg | EPA 6010B | 1.0 | 0.50 | 05/18/23 | TLB |
| Cobalt | **11.5** | | mg/Kg | EPA 6010B | 1.0 | 0.50 | 05/18/23 | TLB |
| Copper | **63.2** | | mg/Kg | EPA 6010B | 1.0 | 0.50 | 05/18/23 | TLB |
| Lead | **15.2** | | mg/Kg | EPA 6010B | 1.0 | 0.50 | 05/18/23 | TLB |
| Molybdenum | **0.958** | | mg/Kg | EPA 6010B | 1.0 | 0.50 | 05/18/23 | TLB |
| Nickel | **18.5** | | mg/Kg | EPA 6010B | 1.0 | 0.50 | 05/18/23 | TLB |
| Selenium | <1.0 | | mg/Kg | EPA 6010B | 1.0 | 1.0 | 05/18/23 | TLB |
| Silver | <1.0 | | mg/Kg | EPA 6010B | 1.0 | 1.0 | 05/18/23 | TLB |
| Thallium | <1.0 | | mg/Kg | EPA 6010B | 1.0 | 1.0 | 05/18/23 | TLB |
| Vanadium | **42.1** | | mg/Kg | EPA 6010B | 1.0 | 0.50 | 05/18/23 | TLB |
| Zinc | **74.3** | | mg/Kg | EPA 6010B | 1.0 | 5.0 | 05/18/23 | TLB |
| [Mercury] | | | | | | | | |
| Mercury Digestion | Complete | | | EPA 7471A | 1.0 | | 05/16/23 | KZ |
| Mercury | <0.042 | | mg/Kg | EPA 7471A | 1.0 | 0.042 | 05/16/23 | KZ |
| Sample: 019 **B19-1.5** | | | | | Date & Time Sampled: | | 05/12/23 @ | 13:10 |
| Sample Matrix: **Soil** | | | | | | | | |


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**USDA-EPA-NIOSH Testing** **Food Sanitation Consulting** **Chemical and Microbiological Analyses and Research**

# A & R Laboratories, Inc.

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## CERTIFICATE OF ANALYSIS

## 2305-00113

**HILLMANN CONSULTING**
**1745 W. ORANGEWOOD AVE.**
**STE. #201**
**ORANGE, CA 92868**

| | |
|---|---|
| Date Reported | 05/19/23 |
| Date Received | 05/12/23 |
| Invoice No. | 98182 |
| Cust # | G073 |
| Permit Number | |
| Customer P.O. | |

**Project: INDUSTRIAL PROP. / 14414 E. VALLEY BLVD., CITY OF IND**

| Analysis | Result | Qual | Units | Method | DF | RL | Date | Tech |
|---|---|---|---|---|---|---|---|---|
| Sample: 019 **B19-1.5** | | | | | Date & Time Sampled: | | 05/12/23 @ | 13:10 |
| Sample Matrix: **Soil** | | | | | | | | |
| [TPH Gasoline C4-C12] | | | | | | | | |
| Gasoline (C4-C12) | <0.50 | | mg/Kg | EPA 8015M | 1.0 | 0.50 | 05/16/23 | IG |
| [Extractable Hydrocarbons] | | | | | | | | |
| Extraction | Complete | | | EPA 3550B | 1.0 | | 05/15/23 | IG |
| C13-C22 | <10 | | mg/Kg | EPA 8015M | 1.0 | 10 | 05/15/23 | IG |
| C23-C40 | <20 | | mg/Kg | EPA 8015M | 1.0 | 20 | 05/15/23 | IG |
| [Surrogate] | | | | | | | | |
| Hexacosane | 56 | | %REC | EPA 8015M | | 50-150 | 05/15/23 | IG |
| Sample: 020 **B20-2** | | | | | Date & Time Sampled: | | 05/12/23 @ | 13:45 |
| Sample Matrix: **Soil** | | | | | | | | |
| [TPH Gasoline C4-C12] | | | | | | | | |
| Gasoline (C4-C12) | <0.50 | | mg/Kg | EPA 8015M | 1.0 | 0.50 | 05/16/23 | IG |
| [Extractable Hydrocarbons] | | | | | | | | |
| Extraction | Complete | | | EPA 3550B | 1.0 | | 05/15/23 | IG |
| C13-C22 | <10 | | mg/Kg | EPA 8015M | 1.0 | 10 | 05/15/23 | IG |
| C23-C40 | <20 | | mg/Kg | EPA 8015M | 1.0 | 20 | 05/15/23 | IG |
| [Surrogate] | | | | | | | | |
| Hexacosane | 51 | | %REC | EPA 8015M | | 50-150 | 05/15/23 | IG |
| [Metals Title 22 no Hg] | | | | | | | | |
| Metals Acid Digestion | Complete | | | EPA 3050B | 1.0 | | 05/18/23 | TLB |
| Antimony | **1.63** | | mg/Kg | EPA 6010B | 1.0 | 1.0 | 05/18/23 | TLB |
| Arsenic | **2.36** | | mg/Kg | EPA 6010B | 1.0 | 1.0 | 05/18/23 | TLB |
| Barium | **112** | | mg/Kg | EPA 6010B | 1.0 | 0.50 | 05/18/23 | TLB |
| Beryllium | **0.792** | | mg/Kg | EPA 6010B | 1.0 | 0.50 | 05/18/23 | TLB |
| Cadmium | **1.43** | | mg/Kg | EPA 6010B | 1.0 | 0.50 | 05/18/23 | TLB |
| Chromium | **11.7** | | mg/Kg | EPA 6010B | 1.0 | 0.50 | 05/18/23 | TLB |
| Cobalt | **6.25** | | mg/Kg | EPA 6010B | 1.0 | 0.50 | 05/18/23 | TLB |
| Copper | **32.8** | | mg/Kg | EPA 6010B | 1.0 | 0.50 | 05/18/23 | TLB |
| Lead | **16.5** | | mg/Kg | EPA 6010B | 1.0 | 0.50 | 05/18/23 | TLB |
| Molybdenum | **0.629** | | mg/Kg | EPA 6010B | 1.0 | 0.50 | 05/18/23 | TLB |
| Nickel | **10.3** | | mg/Kg | EPA 6010B | 1.0 | 0.50 | 05/18/23 | TLB |


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## CERTIFICATE OF ANALYSIS

## 2305-00113

**HILLMANN CONSULTING**
**1745 W. ORANGEWOOD AVE.**
**STE. #201**
**ORANGE, CA 92868**

| | |
|---|---|
| Date Reported | 05/19/23 |
| Date Received | 05/12/23 |
| Invoice No. | 98182 |
| Cust # | G073 |
| Permit Number | |
| Customer P.O. | |

**Project: INDUSTRIAL PROP. / 14414 E. VALLEY BLVD., CITY OF IND**

| Analysis | Result | Qual | Units | Method | DF | RL | Date | Tech |
|---|---|---|---|---|---|---|---|---|
| Sample: 020 **B20-2** | | | | | Date & Time Sampled: | | 05/12/23 @ | 13:45 |
| Sample Matrix: **Soil** | | | | | | | | |
| .....continued | | | | | | | | |
| Selenium | <1.0 | | mg/Kg | EPA 6010B | 1.0 | 1.0 | 05/18/23 | TLB |
| Silver | <1.0 | | mg/Kg | EPA 6010B | 1.0 | 1.0 | 05/18/23 | TLB |
| Thallium | <1.0 | | mg/Kg | EPA 6010B | 1.0 | 1.0 | 05/18/23 | TLB |
| Vanadium | **23.1** | | mg/Kg | EPA 6010B | 1.0 | 0.50 | 05/18/23 | TLB |
| Zinc | **57.2** | | mg/Kg | EPA 6010B | 1.0 | 5.0 | 05/18/23 | TLB |
| [Mercury] | | | | | | | | |
| Mercury Digestion | Complete | | | EPA 7471A | 1.0 | | 05/16/23 | KZ |
| Mercury | <0.042 | | mg/Kg | EPA 7471A | 1.0 | 0.042 | 05/16/23 | KZ |

***Respectfully Submitted:*** Ken Zheng

Ken Zheng - Lab Director

**QUALIFIERS**

B = Detected in the associated Method Blank at a concentration above the routine RL.
B1 = BOD dilution water is over specifications . The reported result may be biased high.
D = Surrogate recoveries are not calculated due to sample dilution.
E = Estimated value; Value exceeds calibration level of instrument.
H = Analyte was prepared and/or analyzed outside of the analytical method holding time
I = Matrix Interference.
J = Analyte concentration detected between RL and MDL.
Q = One or more quality control criteria did not meet specifications. See Comments for further explanation.
S = Customer provided specification limit exceeded.

**ABBREVIATIONS**

DF = Dilution Factor
RL = Reporting Limit, Adjusted by DF
MDL = Method Detection Limit, Adjusted by DF
Qual = Qualifier
Tech = Technician


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## QUALITY CONTROL DATA REPORT

**HILLMANN CONSULTING**
**ORANGE, CA 92868**

**2305-00113**

| | |
|---|---|
| **Date Reported** | **05/19/2023** |
| **Date Received** | **05/12/2023** |
| **Date Sampled** | **05/11/2023** |
| **Invoice No.** | **98182** |
| **Customer #** | **G073** |
| **Customer P.O.** | |

**Project: INDUSTRIAL PROP. / 14414 E. VALLEY BLVD., CITY OF INDUSTRY**

**Method #** EPA 6010B
**QC Reference #** 109563 **Date Analyzed:** 5/18/2023 **Technician:** TLB
**Samples** 001 003 005 007 009 012 014 016 018 020

### Results

| | LCS %REC | LCS %DUP | LCS %RPD |
|---|---|---|---|
| Antimony | 103 | 103 | 0.5 |
| Arsenic | 97 | 98 | 1.2 |
| Barium | 100 | 100 | 0.3 |
| Beryllium | 99 | 100 | 1.5 |
| Cadmium | 103 | 103 | 0.2 |
| Chromium | 107 | 108 | 1.3 |
| Cobalt | 103 | 103 | 0.1 |
| Copper | 102 | 102 | 0.0 |
| Lead | 104 | 105 | 1.0 |
| Molybdenum | 98 | 98 | 0.6 |
| Nickel | 104 | 104 | 0.1 |
| Selenium | 103 | 104 | 1.3 |
| Silver | 95 | 96 | 0.9 |
| Thallium | 105 | 105 | 0.1 |
| Vanadium | 102 | 103 | 1.6 |
| Zinc | 101 | 100 | 0.2 |

### Control Ranges

| LCS %REC | LCS %RPD |
|---|---|
| 75 - 125 | 0 - 20 |
| 75 - 125 | 0 - 20 |
| 75 - 125 | 0 - 20 |
| 75 - 125 | 0 - 20 |
| 75 - 125 | 0 - 20 |
| 75 - 125 | 0 - 20 |
| 75 - 125 | 0 - 20 |
| 75 - 125 | 0 - 20 |
| 75 - 125 | 0 - 20 |
| 75 - 125 | 0 - 20 |
| 75 - 125 | 0 - 20 |
| 75 - 125 | 0 - 20 |
| 75 - 125 | 0 - 20 |
| 75 - 125 | 0 - 20 |
| 75 - 125 | 0 - 20 |
| 75 - 125 | 0 - 20 |

**Method #** EPA 7471A
**QC Reference #** 109533 **Date Analyzed:** 5/16/2023 **Technician:** KZ
**Samples** 001 003 005 007 009 012 014 016 018 020

### Results

| | LCS %REC | LCS %DUP | LCS %RPD | SPIKE %REC | SPIKE %DUP | SPIKE %RPD |
|---|---|---|---|---|---|---|
| Mercury | 97 | 92 | 5 | 93 | 94 | 1 |

### Control Ranges

| LCS %REC | LCS %RPD | SPIKE %RPD |
|---|---|---|
| 75 - 125 | 0 - 25 | 0 - 25 |

**Method #** EPA 8015M
**QC Reference #** 109509 **Date Analyzed:** 5/15/2023 **Technician:** IG
**Samples** 001 002 003 004 005 006 007 008 009 010 011 012 013 014 015 016 017 018 019 020

### Results

| | LCS %REC | SPIKE %REC | SPIKE %DUP | SPIKE %RPD | BLKSRR%REC |
|---|---|---|---|---|---|
| C13-C22 | 92 | 93 | 97 | 4 | |
| Hexacosane | | | | | 94 |

### Control Ranges

| LCS %REC | SPIKE %RPD | BLKSRR%REC |
|---|---|---|
| 70 - 130 | 0 - 25 | |
| | | 50 - 150 |

**QC Reference #** 109511 **Date Analyzed:** 5/15/2023 **Technician:** IG
**Samples** 001 002 003 004 005 006 007 008 009 010

### Results

| | LCS %REC | LCS %DUP | LCS %RPD |
|---|---|---|---|
| Gasoline (C4-C12) | 86 | 87 | 1 |

### Control Ranges

| LCS %REC | LCS %RPD |
|---|---|
| 70 - 130 | 0 - 25 |

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## QUALITY CONTROL DATA REPORT

**2305-00113**

**HILLMANN CONSULTING**

**Date Reported** 05/19/2023
**Date Received** 05/12/2023
**Date Sampled** 05/11/2023

**Project: INDUSTRIAL PROP. / 14414 E. VALLEY BLVD., CITY OF INDUSTRY**

**Method #** EPA 8015M
**QC Reference #** 109604 **Date Analyzed:** 5/16/2023 **Technician:** IG
**Samples** 011 012 013 014 015 016 017 018 019 020

| Results | LCS %REC | LCS %DUP | LCS %RPD | Control Ranges LCS %REC | Control Ranges LCS %RPD |
|---|---|---|---|---|---|
| Gasoline (C4-C12) | 81 | 89 | 8 | 70 - 130 | 0 - 25 |

**No method blank results were above reporting limit**

***Respectfully Submitted:*** Ken Zheng

Ken Zheng - President

ARL

**A & R Laboratories**
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Tel: 951-779-0310 / 909-781-6335 Fax: 951-779-0344
E-mail: office@arlaboratories.com

# CHAIN OF CUSTODY

A & R Work Order #: 2305-113



Client Name: HILLMANN CONSULTING
E-mail:
Address: 1745 W. ORANGETHORPE AVE., SUITE 201, ORANGE
Report Attention | Phone # / Fax #: (714) 949-2371 | Sampled By: DAN Cowley
Project No./ Name: INDUSTRIAL PROP. | Project Site: 14414 E. VALLEY BLVD., CITY OF INDUSTRY

☒ Chilled ☒ Intact ☐ Seal

Turn Around Time Requested: ☐ Rush 8 12 24 48 Hours ☒ Normal

| Lab # (Lab use) | Client Sample ID | Sample Collection Date | Sample Collection Time | Matrix Type | Sample Preserve | No., type* & size of container | EPA8260B (VOCs & Oxygenates) | EPA8260B(BTEX & Oxygenates) | LUFT / 8015 (Gasoline) | LUFT / 8015 (Diesel) | EPA8081A (Organochlorine Pesticides) | EPA 8082 (PCBs) | EPA 8015M (Carbon Chain C4-C40) | EPA 6010B/7000 (CAM 17 Metals) | Micro: Plate Cnt., Coliform, E-Coli | Remarks |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | B1-2 | 5/11/23 | 10:30 | SOIL | ICE | GLASS | | | | | | | X | X | | 14426 |
| 2 | B2-1.5 | | 10:50 | | | | | | | | | | X | | | 14426 |
| 3 | B3-1.5 | | 11:10 | | | | | | | | | | X | X | | 190 |
| 4 | B4-1.5 | | 11:30 | | | | | | | | | | X | | | 190 |
| 5 | B5-2 | | 12:10 | | | | | | | | | | X | X | | 110 |
| 6 | B6-1.5 | | 13:10 | | | | | | | | | | X | | | 110 |
| 7 | B7-1.5 | | 13:40 | | | | | | | | | | X | X | | 14414 |
| 8 | B8-1.5 | | 14:20 | | | | | | | | | | X | | | 14414 |
| 9 | B9-1.5 | | 14:45 | | | | | | | | | | X | X | | 14420 |
| 10 | B10-1.5 | | 15:30 | | | | | | | | | | X | | | 14420 |

| Relinquished By | Company | Date | Time | Received By | Company | Date | Time |
|---|---|---|---|---|---|---|---|
| [signature] | | 5-12-23 | 13:50 | [signature] | A&R | 5-12-23 | 13:50 |
| [signature] | A&R | 5-12-23 | 14:58 | [signature] | | 5/12/23 | 14:58 |

Note: Samples are discarded 30 days after results are reported unless other arrangements are made.

Matrix Code: DW=Drinking Water; GW=Ground Water; WW=Waste Water; SD=Solid Waste; SL=Sludge; SS=Soil/Sediment; AR=Air; PP=Pure Product

Preservative Code: IC=Ice; HC=HCl; HN=$HNO_3$; SH=NaOH; ST=$Na_2S_2O_3$; HS=$H_2SO_4$

* Sample Container Types: T=Tedlar Air Bag; G=Glass Container; ST= Steel Tube; B= Brass Tube; P=Plastic Bottle; V=VOA Vial; E= EnCore

ARL

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Tel: 951-779-0310 / 909-781-6335 Fax: 951-779-0344
E-mail: office@arlaboratories.com

# CHAIN OF CUSTODY

A & R Work Order #: 2305-113



Client Name: HILLMAN CONSULTING
E-mail:
Address: 1745 ORANGETHORP SUIT 210 ORANGE
Report Attention | Phone #: 949-949-2371 Fax: # | Sampled By: DAN LOUKS
Project No./ Name: INDUSTRIAL PROP
Project Site: 14414 E VALLEY BLVD CITY OF INDUSTRY

☒ Chilled ☒ Intact ☐ Seal

**Turn Around Time Requested**
☐ Rush 8 12 24 48 Hours
☒ Normal

**Analyses Requested**

| Lab # (Lab use) | Client Sample ID | Sample Collection Date | Sample Collection Time | Matrix Type | Sample Preserve | No., type* & size of container | EPA8260B (VOCs & Oxygenates) | EPA8260B(BTEX & Oxygenates) | 8260B / 8015 (Gasoline) | 8015 (Diesel) | EPA8081A (Organochlorine Pesticides) | EPA 8082 (PCBs) | EPA 8015M (Carbon Chain C4-C40) | EPA 6010B/7000 (CAM 17 Metals) | Micro: Plate Cnt., Coliform, E-Coli | Remarks |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 11 | B11 - 1.5 | 5-12-23 | 8:30 | SOIL | ICE | GLASS | | | | | | | X | | | 132 |
| 12 | B12 - 1.5 | | 9:00 | | | | | | | | | | X | X | | 132 |
| 13 | B13 - 1.5 | | 9:30 | | | | | | | | | | X | | | 138 |
| 14 | B14 - 1.5 | | 10:00 | | | | | | | | | | X | X | | 138 |
| 15 | B15 - 1.5 | | 10:30 | | | | | | | | | | X | | | 126 |
| 16 | B16 - 1.5 | | 11:00 | | | | | | | | | | X | X | | 126 |
| 17 | B17 - 1.5 | | 11:50 | | | | | | | | | | X | | | 122 |
| 18 | B18 - 1.5 | | 12:30 | | | | | | | | | | X | X | | 122 |
| | ~~B19-1~~ | | | | | | | | | | | | | | | |
| 19 | B19 - 1.5 | | 13:10 | | | | | | | | | | X | | | |
| 20 | B20 - 2 | | 13:45 | | | | | | | | | | X | X | | |

| Relinquished By | Company | Date | Time | Received By | Company | Date | Time |
|---|---|---|---|---|---|---|---|
| Dan R Louks | | 5-12-23 | 13:50 | | AR | 5-12-23 | 13:50 |
| | AR | 5-12-23 | 14:58 | | | 5/12/23 | 14:58 |

Note: Samples are discarded 30 days after results are reported unless other arrangements are made.

Matrix Code: DW=Drinking Water, GW=Ground Water, WW=Waste Water, SD=Solid Waste, SL=Sludge, SS=Soil/Sediment, AR=Air, PP=Pure Product

Preservative Code: IC=Ice, HC=HCl, HN=$HNO_3$, SH=NaOH, ST=$Na_2S_2O_3$, HS=$H_2SO_4$

* Sample Container Types: T=Tedlar Air Bag, G=Glass Container, ST= Steel Tube, B= Brass Tube, P=Plastic Bottle, V=VOA Vial, E= EnCore

# Sample Acceptance Checklist

CLIENT: GSA/Hillmann WORK ORDER NUMBER: 2305-113

**Temperature**:(Criteria:0.0°C-6.0°C)

Sample Temp.(w/CF) °C(w/CF) 4.8°C ID# 22-0030

☐ Sample(s) outside temprature criteria: PM contacted by :

☐ Sample(s) outside temprature criteria, but received on ice/chilled on same day of sampling.

☐ Sample(s) received at ambient temprature; placed on ice for transport by courier.

Ambient Temprature ☐ Air ☐ Filter

**CUSTODY SEAL:**

| | | | | | | |
|---|---|---|---|---|---|---|
| Cooler | ☐ | Present and Intact | ☐ | Present and Not Intact | ✓ | Not Present |
| Sample(s) | ☐ | Present and Intact | ☐ | Present and Not Intact | ✓ | Not Present |

| **Sample Condition:** | Yes | No | N/A |
|---|---|---|---|
| Was a COC received | ✓ | | |
| Were sample IDs present? | ✓ | | |
| Were sampling dates & times present? | ✓ | | |
| Was a relingquished signature present? | ✓ | | |
| Were the tests required clearly indicated? | ✓ | | |
| Were all samples sealed in plastic bags? | | ✓ | |
| Did all bottle labels agree with COC? (ID, dates and times) | ✓ | | |
| Were correct containers used for the tests required? | ✓ | | |
| Was a sufficient amount of samples sent for tests indicated? | ✓ | | |
| Was there headspace in VOA vials? | | | ✓ |
| Were the containers labeled with correct preservatives? | | | ✓ |

**Explanations/Comments:**

## Notification:

For discrepancies, how was the Project Manager notified? Verbal

Verbal: PM Initials: _____ Data/Time: _____

Email: Send to: _____ Data/Time: _____

Project Manager's response:

Completed By: _____ Date: 5-12-23

A R Laboratories
1650 S. Grove Ave., Suite C, Ontario, CA 91761
PH: 951-779-0310 Fax: 951-779-0344
Email: office@arlaboratories.com

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## CASE NARRATIVE

| | |
|---|---|
| Authorized Signature Name / Title (print) | Ken Zheng, President |
| Signature / Date | Ken ZHeng, President 05/24/2023 16:41:07 |
| Laboratory Job No. (Certificate of Analysis No.) | 2305-00149 |
| Project Name / No. | 14414 Valley Blvd., City of Industry, CA 91746 |
| Dates Sampled (from/to) | 05/18/23 To 05/18/23 |
| Dates Received (from/to) | 05/18/23 To 05/18/23 |
| Dates Reported (from/to) | 05/24/23 To 5/24/2023 |
| Chains of Custody Received | Yes |

Comments:

**Subcontracting**

Organic Analyses

No analyses sub-contracted

**Sample Condition(s)**

All samples intact

**Positive Results (Organic Compounds)**

| Sample | Analyte | Result | Qual | Units | RL | Sample | Analyte | Result | Qual | Units | RL |
|---|---|---|---|---|---|---|---|---|---|---|---|
| SG8-2 | Toluene | **0.040** | | µg/L | 0.013 | SG4-4 | Tetrachloroethene | ***0.010*** | J | µg/L | 0.013 |
| SG6-3 | Toluene | ***0.010*** | J | µg/L | 0.013 | SG5-3 | Tetrachloroethene | **0.020** | | µg/L | 0.013 |
| SG10-2.5 | Tetrachloroethene | ***0.010*** | J | µg/L | 0.013 | SG10-2.5 | Toluene | **0.040** | | µg/L | 0.013 |
| SG9-2.5 | Ethylbenzene | ***0.010*** | J | µg/L | 0.013 | SG9-2.5 | Tetrachloroethene | **0.030** | | µg/L | 0.013 |
| SG9-2.5 | Toluene | **0.020** | | µg/L | 0.013 | SG9-2.5 | m,p-Xylenes | **0.040** | | µg/L | 0.026 |
| SG9-2.5 | o-Xylene | ***0.010*** | J | µg/L | 0.013 | SG12-2.5 | Toluene | ***0.010*** | J | µg/L | 0.013 |
| SG11-2.5 | Toluene | **0.14** | | µg/L | 0.013 | SG16-2.5 | Toluene | ***0.010*** | J | µg/L | 0.013 |
| SG21-5 | 1,1,1-Trichloroethane | ***0.010*** | J | µg/L | 0.013 | SG21-5 | Tetrachloroethene | **0.050** | | µg/L | 0.013 |
| SG21-5 DUP | 1,1,1-Trichloroethane | ***0.010*** | J | µg/L | 0.013 | SG21-5 DUP | Tetrachloroethene | **0.090** | | µg/L | 0.013 |


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**USDA-EPA-NIOSH Testing Food Sanitation Consulting Chemical and Microbiological Analyses and Research**

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## CERTIFICATE OF ANALYSIS

**2305-00149**

**HILLMANN CONSULTING**
**DAN LOUKS**
**1745 W. ORANGEWOOD AVE.**
**SUITE 201**
**ORANGE, CA 92868**

**Project: 14414 Valley Blvd., City of Industry, CA 91746**

| | |
|---|---|
| Date Reported | 05/24/23 |
| Date Received | 05/18/23 |
| Invoice No. | 98201 |
| Cust # | G073 |
| Permit Number | |
| Customer P.O. | |

Sample: 001 **SG8-2** Date & Time Sampled: 05/18/23 @ 8:41
Sample Matrix: **Air**
Purge Volume Sampled: **3**

| Analysis | Result | Qual | Units | Method | DF | MDL | RL | Date | Time | Tech |
|---|---|---|---|---|---|---|---|---|---|---|
| [VOCs by GCMS] | | | | | | | | | | |
| Acetone | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 8:51 | IG |
| t-Amyl Methyl Ether (TAME) | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 8:51 | IG |
| Benzene | <0.0031 | | µg/L | EPA 8260B | 0.1 | 0.0031 | 0.013 | 05/18/23 | 8:51 | IG |
| Bromobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 8:51 | IG |
| Bromochloromethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 8:51 | IG |
| Bromodichloromethane | <0.0052 | | µg/L | EPA 8260B | 0.1 | 0.0052 | 0.010 | 05/18/23 | 8:51 | IG |
| Bromoform | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 8:51 | IG |
| Bromomethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 8:51 | IG |
| t-Butanol (TBA) | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 8:51 | IG |
| 2-Butanone (MEK) | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 8:51 | IG |
| n-Butylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 8:51 | IG |
| sec-Butylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 8:51 | IG |
| tert-Butylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 8:51 | IG |
| Carbon Disulfide | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 8:51 | IG |
| Carbon Tetrachloride | <0.0033 | | µg/L | EPA 8260B | 0.1 | 0.0033 | 0.0065 | 05/18/23 | 8:51 | IG |
| Chlorobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 8:51 | IG |
| Chloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 8:51 | IG |
| Chloroform | <0.0026 | | µg/L | EPA 8260B | 0.1 | 0.0026 | 0.0052 | 05/18/23 | 8:51 | IG |
| Chloromethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 8:51 | IG |
| 2-Chlorotoluene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 8:51 | IG |
| 4-Chlorotoluene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 8:51 | IG |
| Dibromochloromethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 8:51 | IG |
| 1,2-Dibromoethane (EDB) | <0.0016 | | µg/L | EPA 8260B | 0.1 | 0.0016 | 0.013 | 05/18/23 | 8:51 | IG |
| 1,2-Dibromo-3-Chloropropane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 8:51 | IG |
| Dibromomethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 8:51 | IG |
| 1,2-Dichlorobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 8:51 | IG |
| 1,3-Dichlorobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 8:51 | IG |
| 1,4-Dichlorobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 8:51 | IG |
| Dichlorodifluoromethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 8:51 | IG |
| 1,1-Dichloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 8:51 | IG |


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**DAN LOUKS**
**1745 W. ORANGEWOOD AVE.**
**SUITE 201**
**ORANGE, CA 92868**

**Project: 14414 Valley Blvd., City of Industry, CA 91746**

Date Reported 05/24/23
Date Received 05/18/23
Invoice No. 98201
Cust # G073
Permit Number
Customer P.O.

Sample: 001 **SG8-2** Date & Time Sampled: 05/18/23 @ 8:41
Sample Matrix: **Air**
Purge Volume Sampled: **3**
.....continued

| Analysis | Result | Qual | Units | Method | DF | MDL | RL | Date | Time | Tech |
|---|---|---|---|---|---|---|---|---|---|---|
| 1,2-Dichloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 8:51 | IG |
| 1,1-Dichloroethene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 8:51 | IG |
| cis-1,2-Dichloroethene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 8:51 | IG |
| trans-1,2-Dichloroethene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 8:51 | IG |
| 1,2-Dichloropropane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 8:51 | IG |
| 1,3-Dichloropropane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 8:51 | IG |
| 2,2-Dichloropropane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 8:51 | IG |
| 1,1-Dichloropropene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 8:51 | IG |
| cis-1,3-Dichloropropene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 8:51 | IG |
| trans-1,3-Dichloropropene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 8:51 | IG |
| Diisopropyl Ether (DiPE) | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 8:51 | IG |
| Ethylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 8:51 | IG |
| Ethyl-t-Butyl Ether (EtBE) | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 8:51 | IG |
| Hexachlorobutadiene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 8:51 | IG |
| 2-Hexanone | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 8:51 | IG |
| Isopropylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 8:51 | IG |
| 4-Isopropyltoluene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 8:51 | IG |
| Methylene Chloride | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.01 | 05/18/23 | 8:51 | IG |
| 4-Methyl-2-Pentanone (MIBK) | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 8:51 | IG |
| Methyl-t-butyl Ether (MtBE) | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 8:51 | IG |
| Naphthalene | <0.0033 | | µg/L | EPA 8260B | 0.1 | 0.0033 | 0.0065 | 05/18/23 | 8:51 | IG |
| n-Propylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 8:51 | IG |
| Styrene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 8:51 | IG |
| 1,1,1,2-Tetrachloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 8:51 | IG |
| 1,1,2,2-Tetrachloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 8:51 | IG |
| Tetrachloroethene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 8:51 | IG |
| Toluene | **0.040** | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 8:51 | IG |
| 1,2,3-Trichlorobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 8:51 | IG |
| 1,2,4-Trichlorobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 8:51 | IG |
| 1,1,1-Trichloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 8:51 | IG |


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**2305-00149**

**HILLMANN CONSULTING**
**DAN LOUKS**
**1745 W. ORANGEWOOD AVE.**
**SUITE 201**
**ORANGE, CA 92868**

**Project: 14414 Valley Blvd., City of Industry, CA 91746**

| | |
|---|---|
| Date Reported | 05/24/23 |
| Date Received | 05/18/23 |
| Invoice No. | 98201 |
| Cust # | G073 |
| Permit Number | |
| Customer P.O. | |

| Analysis | Result | Qual | Units | Method | DF | MDL | RL | Date | Time | Tech |
|---|---|---|---|---|---|---|---|---|---|---|
| Sample: 001 **SG8-2** | | | | | | | Date & Time Sampled: | 05/18/23 | @ | 8:41 |
| Sample Matrix: **Air** | | | | | | | | | | |
| Purge Volume Sampled: **3** | | | | | | | | | | |
| .....continued | | | | | | | | | | |
| 1,1,2-Trichloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 8:51 | IG |
| Trichloroethene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 8:51 | IG |
| 1,2,3-Trichloropropane | <0.0026 | | µg/L | EPA 8260B | 0.1 | 0.0026 | 0.013 | 05/18/23 | 8:51 | IG |
| Trichlorofluoromethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 8:51 | IG |
| Trichlorotrifluoroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 8:51 | IG |
| 1,2,4-Trimethylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 8:51 | IG |
| 1,3,5-Trimethylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 8:51 | IG |
| Vinyl Chloride | <0.0003 | | µg/L | EPA 8260B | 0.1 | 0.0003 | 0.0065 | 05/18/23 | 8:51 | IG |
| m,p-Xylenes | <0.0130 | | µg/L | EPA 8260B | 0.1 | 0.0130 | 0.026 | 05/18/23 | 8:51 | IG |
| o-Xylene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 8:51 | IG |
| [VOC Vapor Sampling Tracer] | | | | | | | | | | |
| Isopropanol (IPA) | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 8:51 | IG |
| [VOC Surrogates] | | | | | | | | | | |
| Dibromofluoromethane | 106 | | %REC | EPA 8260B | | | 70-130 | 05/18/23 | 8:51 | IG |
| Toluene-D8 | 107 | | %REC | EPA 8260B | | | 70-130 | 05/18/23 | 8:51 | IG |
| Bromofluorobenzene | 102 | | %REC | EPA 8260B | | | 70-130 | 05/18/23 | 8:51 | IG |
| Sample: 002 **SG7-1.5** | | | | | | | Date & Time Sampled: | 05/18/23 | @ | 9:03 |
| Sample Matrix: **Air** | | | | | | | | | | |
| Purge Volume Sampled: **3** | | | | | | | | | | |
| [VOCs by GCMS] | | | | | | | | | | |
| Acetone | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 9:13 | IG |
| t-Amyl Methyl Ether (TAME) | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 9:13 | IG |
| Benzene | <0.0031 | | µg/L | EPA 8260B | 0.1 | 0.0031 | 0.013 | 05/18/23 | 9:13 | IG |
| Bromobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 9:13 | IG |
| Bromochloromethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 9:13 | IG |
| Bromodichloromethane | <0.0052 | | µg/L | EPA 8260B | 0.1 | 0.0052 | 0.010 | 05/18/23 | 9:13 | IG |
| Bromoform | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 9:13 | IG |
| Bromomethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 9:13 | IG |
| t-Butanol (TBA) | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 9:13 | IG |


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**SUITE 201**
**ORANGE, CA 92868**

**Project: 14414 Valley Blvd., City of Industry, CA 91746**

| | |
|---|---|
| Date Reported | 05/24/23 |
| Date Received | 05/18/23 |
| Invoice No. | 98201 |
| Cust # | G073 |
| Permit Number | |
| Customer P.O. | |

Sample: 002 **SG7-1.5** Date & Time Sampled: 05/18/23 @ 9:03
Sample Matrix: **Air**
Purge Volume Sampled: **3**
.....continued

| Analysis | Result | Qual | Units | Method | DF | MDL | RL | Date | Time | Tech |
|---|---|---|---|---|---|---|---|---|---|---|
| 2-Butanone (MEK) | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 9:13 | IG |
| n-Butylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 9:13 | IG |
| sec-Butylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 9:13 | IG |
| tert-Butylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 9:13 | IG |
| Carbon Disulfide | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 9:13 | IG |
| Carbon Tetrachloride | <0.0033 | | µg/L | EPA 8260B | 0.1 | 0.0033 | 0.0065 | 05/18/23 | 9:13 | IG |
| Chlorobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 9:13 | IG |
| Chloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 9:13 | IG |
| Chloroform | <0.0026 | | µg/L | EPA 8260B | 0.1 | 0.0026 | 0.0052 | 05/18/23 | 9:13 | IG |
| Chloromethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 9:13 | IG |
| 2-Chlorotoluene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 9:13 | IG |
| 4-Chlorotoluene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 9:13 | IG |
| Dibromochloromethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 9:13 | IG |
| 1,2-Dibromoethane (EDB) | <0.0016 | | µg/L | EPA 8260B | 0.1 | 0.0016 | 0.013 | 05/18/23 | 9:13 | IG |
| 1,2-Dibromo-3-Chloropropane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 9:13 | IG |
| Dibromomethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 9:13 | IG |
| 1,2-Dichlorobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 9:13 | IG |
| 1,3-Dichlorobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 9:13 | IG |
| 1,4-Dichlorobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 9:13 | IG |
| Dichlorodifluoromethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 9:13 | IG |
| 1,1-Dichloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 9:13 | IG |
| 1,2-Dichloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 9:13 | IG |
| 1,1-Dichloroethene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 9:13 | IG |
| cis-1,2-Dichloroethene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 9:13 | IG |
| trans-1,2-Dichloroethene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 9:13 | IG |
| 1,2-Dichloropropane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 9:13 | IG |
| 1,3-Dichloropropane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 9:13 | IG |
| 2,2-Dichloropropane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 9:13 | IG |
| 1,1-Dichloropropene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 9:13 | IG |
| cis-1,3-Dichloropropene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 9:13 | IG |


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Cust # G073
Permit Number
Customer P.O.

Sample: 002 **SG7-1.5** Date & Time Sampled: 05/18/23 @ 9:03
Sample Matrix: **Air**
Purge Volume Sampled: **3**
.....continued

| Analysis | Result | Qual | Units | Method | DF | MDL | RL | Date | Time | Tech |
|---|---|---|---|---|---|---|---|---|---|---|
| trans-1,3-Dichloropropene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 9:13 | IG |
| Diisopropyl Ether (DiPE) | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 9:13 | IG |
| Ethylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 9:13 | IG |
| Ethyl-t-Butyl Ether (EtBE) | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 9:13 | IG |
| Hexachlorobutadiene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 9:13 | IG |
| 2-Hexanone | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 9:13 | IG |
| Isopropylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 9:13 | IG |
| 4-Isopropyltoluene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 9:13 | IG |
| Methylene Chloride | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.01 | 05/18/23 | 9:13 | IG |
| 4-Methyl-2-Pentanone (MIBK) | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 9:13 | IG |
| Methyl-t-butyl Ether (MtBE) | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 9:13 | IG |
| Naphthalene | <0.0033 | | µg/L | EPA 8260B | 0.1 | 0.0033 | 0.0065 | 05/18/23 | 9:13 | IG |
| n-Propylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 9:13 | IG |
| Styrene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 9:13 | IG |
| 1,1,1,2-Tetrachloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 9:13 | IG |
| 1,1,2,2-Tetrachloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 9:13 | IG |
| Tetrachloroethene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 9:13 | IG |
| Toluene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 9:13 | IG |
| 1,2,3-Trichlorobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 9:13 | IG |
| 1,2,4-Trichlorobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 9:13 | IG |
| 1,1,1-Trichloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 9:13 | IG |
| 1,1,2-Trichloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 9:13 | IG |
| Trichloroethene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 9:13 | IG |
| 1,2,3-Trichloropropane | <0.0026 | | µg/L | EPA 8260B | 0.1 | 0.0026 | 0.013 | 05/18/23 | 9:13 | IG |
| Trichlorofluoromethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 9:13 | IG |
| Trichlorotrifluoroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 9:13 | IG |
| 1,2,4-Trimethylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 9:13 | IG |
| 1,3,5-Trimethylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 9:13 | IG |
| Vinyl Chloride | <0.0003 | | µg/L | EPA 8260B | 0.1 | 0.0003 | 0.0065 | 05/18/23 | 9:13 | IG |
| m,p-Xylenes | <0.0130 | | µg/L | EPA 8260B | 0.1 | 0.0130 | 0.026 | 05/18/23 | 9:13 | IG |


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## CERTIFICATE OF ANALYSIS

**2305-00149**

**HILLMANN CONSULTING**
**DAN LOUKS**
**1745 W. ORANGEWOOD AVE.**
**SUITE 201**
**ORANGE, CA 92868**

**Project: 14414 Valley Blvd., City of Industry, CA 91746**

Date Reported 05/24/23
Date Received 05/18/23
Invoice No. 98201
Cust # G073
Permit Number
Customer P.O.

| Analysis | Result | Qual | Units | Method | DF | MDL | RL | Date | Time | Tech |
|---|---|---|---|---|---|---|---|---|---|---|
| Sample: 002 **SG7-1.5** Date & Time Sampled: 05/18/23 @ 9:03 | | | | | | | | | | |
| Sample Matrix: **Air** | | | | | | | | | | |
| Purge Volume Sampled: **3** | | | | | | | | | | |
| .....continued | | | | | | | | | | |
| o-Xylene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 9:13 | IG |
| [VOC Vapor Sampling Tracer] | | | | | | | | | | |
| Isopropanol (IPA) | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 9:13 | IG |
| [VOC Surrogates] | | | | | | | | | | |
| Dibromofluoromethane | 106 | | %REC | EPA 8260B | | | 70-130 | 05/18/23 | 9:13 | IG |
| Toluene-D8 | 107 | | %REC | EPA 8260B | | | 70-130 | 05/18/23 | 9:13 | IG |
| Bromofluorobenzene | 106 | | %REC | EPA 8260B | | | 70-130 | 05/18/23 | 9:13 | IG |
| Sample: 003 **SG2-2.5** Date & Time Sampled: 05/18/23 @ 9:26 | | | | | | | | | | |
| Sample Matrix: **Air** | | | | | | | | | | |
| Purge Volume Sampled: **3** | | | | | | | | | | |
| [VOCs by GCMS] | | | | | | | | | | |
| Acetone | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 9:36 | IG |
| t-Amyl Methyl Ether (TAME) | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 9:36 | IG |
| Benzene | <0.0031 | | µg/L | EPA 8260B | 0.1 | 0.0031 | 0.013 | 05/18/23 | 9:36 | IG |
| Bromobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 9:36 | IG |
| Bromochloromethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 9:36 | IG |
| Bromodichloromethane | <0.0052 | | µg/L | EPA 8260B | 0.1 | 0.0052 | 0.010 | 05/18/23 | 9:36 | IG |
| Bromoform | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 9:36 | IG |
| Bromomethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 9:36 | IG |
| t-Butanol (TBA) | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 9:36 | IG |
| 2-Butanone (MEK) | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 9:36 | IG |
| n-Butylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 9:36 | IG |
| sec-Butylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 9:36 | IG |
| tert-Butylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 9:36 | IG |
| Carbon Disulfide | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 9:36 | IG |
| Carbon Tetrachloride | <0.0033 | | µg/L | EPA 8260B | 0.1 | 0.0033 | 0.0065 | 05/18/23 | 9:36 | IG |
| Chlorobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 9:36 | IG |
| Chloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 9:36 | IG |
| Chloroform | <0.0026 | | µg/L | EPA 8260B | 0.1 | 0.0026 | 0.0052 | 05/18/23 | 9:36 | IG |


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**2305-00149**

**HILLMANN CONSULTING**
**DAN LOUKS**
**1745 W. ORANGEWOOD AVE.**
**SUITE 201**
**ORANGE, CA 92868**

**Project: 14414 Valley Blvd., City of Industry, CA 91746**

| | |
|---|---|
| Date Reported | 05/24/23 |
| Date Received | 05/18/23 |
| Invoice No. | 98201 |
| Cust # | G073 |
| Permit Number | |
| Customer P.O. | |

Sample: 003 **SG2-2.5** Date & Time Sampled: 05/18/23 @ 9:26
Sample Matrix: **Air**
Purge Volume Sampled: **3**
.....continued

| Analysis | Result | Qual | Units | Method | DF | MDL | RL | Date | Time | Tech |
|---|---|---|---|---|---|---|---|---|---|---|
| Chloromethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 9:36 | IG |
| 2-Chlorotoluene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 9:36 | IG |
| 4-Chlorotoluene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 9:36 | IG |
| Dibromochloromethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 9:36 | IG |
| 1,2-Dibromoethane (EDB) | <0.0016 | | µg/L | EPA 8260B | 0.1 | 0.0016 | 0.013 | 05/18/23 | 9:36 | IG |
| 1,2-Dibromo-3-Chloropropane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 9:36 | IG |
| Dibromomethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 9:36 | IG |
| 1,2-Dichlorobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 9:36 | IG |
| 1,3-Dichlorobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 9:36 | IG |
| 1,4-Dichlorobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 9:36 | IG |
| Dichlorodifluoromethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 9:36 | IG |
| 1,1-Dichloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 9:36 | IG |
| 1,2-Dichloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 9:36 | IG |
| 1,1-Dichloroethene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 9:36 | IG |
| cis-1,2-Dichloroethene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 9:36 | IG |
| trans-1,2-Dichloroethene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 9:36 | IG |
| 1,2-Dichloropropane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 9:36 | IG |
| 1,3-Dichloropropane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 9:36 | IG |
| 2,2-Dichloropropane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 9:36 | IG |
| 1,1-Dichloropropene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 9:36 | IG |
| cis-1,3-Dichloropropene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 9:36 | IG |
| trans-1,3-Dichloropropene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 9:36 | IG |
| Diisopropyl Ether (DiPE) | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 9:36 | IG |
| Ethylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 9:36 | IG |
| Ethyl-t-Butyl Ether (EtBE) | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 9:36 | IG |
| Hexachlorobutadiene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 9:36 | IG |
| 2-Hexanone | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 9:36 | IG |
| Isopropylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 9:36 | IG |
| 4-Isopropyltoluene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 9:36 | IG |
| Methylene Chloride | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.01 | 05/18/23 | 9:36 | IG |


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**2305-00149**

**HILLMANN CONSULTING**
**DAN LOUKS**
**1745 W. ORANGEWOOD AVE.**
**SUITE 201**
**ORANGE, CA 92868**

**Project: 14414 Valley Blvd., City of Industry, CA 91746**

Date Reported 05/24/23
Date Received 05/18/23
Invoice No. 98201
Cust # G073
Permit Number
Customer P.O.

Sample: 003 **SG2-2.5** Date & Time Sampled: 05/18/23 @ 9:26
Sample Matrix: **Air**
Purge Volume Sampled: **3**
.....continued

| Analysis | Result | Qual | Units | Method | DF | MDL | RL | Date | Time | Tech |
|---|---|---|---|---|---|---|---|---|---|---|
| 4-Methyl-2-Pentanone (MIBK) | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 9:36 | IG |
| Methyl-t-butyl Ether (MtBE) | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 9:36 | IG |
| Naphthalene | <0.0033 | | µg/L | EPA 8260B | 0.1 | 0.0033 | 0.0065 | 05/18/23 | 9:36 | IG |
| n-Propylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 9:36 | IG |
| Styrene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 9:36 | IG |
| 1,1,1,2-Tetrachloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 9:36 | IG |
| 1,1,2,2-Tetrachloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 9:36 | IG |
| Tetrachloroethene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 9:36 | IG |
| Toluene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 9:36 | IG |
| 1,2,3-Trichlorobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 9:36 | IG |
| 1,2,4-Trichlorobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 9:36 | IG |
| 1,1,1-Trichloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 9:36 | IG |
| 1,1,2-Trichloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 9:36 | IG |
| Trichloroethene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 9:36 | IG |
| 1,2,3-Trichloropropane | <0.0026 | | µg/L | EPA 8260B | 0.1 | 0.0026 | 0.013 | 05/18/23 | 9:36 | IG |
| Trichlorofluoromethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 9:36 | IG |
| Trichlorotrifluoroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 9:36 | IG |
| 1,2,4-Trimethylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 9:36 | IG |
| 1,3,5-Trimethylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 9:36 | IG |
| Vinyl Chloride | <0.0003 | | µg/L | EPA 8260B | 0.1 | 0.0003 | 0.0065 | 05/18/23 | 9:36 | IG |
| m,p-Xylenes | <0.0130 | | µg/L | EPA 8260B | 0.1 | 0.0130 | 0.026 | 05/18/23 | 9:36 | IG |
| o-Xylene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 9:36 | IG |
| [VOC Vapor Sampling Tracer] | | | | | | | | | | |
| Isopropanol (IPA) | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 9:36 | IG |
| [VOC Surrogates] | | | | | | | | | | |
| Dibromofluoromethane | 105 | | %REC | EPA 8260B | | | 70-130 | 05/18/23 | 9:36 | IG |
| Toluene-D8 | 107 | | %REC | EPA 8260B | | | 70-130 | 05/18/23 | 9:36 | IG |
| Bromofluorobenzene | 106 | | %REC | EPA 8260B | | | 70-130 | 05/18/23 | 9:36 | IG |


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## CERTIFICATE OF ANALYSIS

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**HILLMANN CONSULTING**
**DAN LOUKS**
**1745 W. ORANGEWOOD AVE.**
**SUITE 201**
**ORANGE, CA 92868**

**Project: 14414 Valley Blvd., City of Industry, CA 91746**

| | |
|---|---|
| Date Reported | 05/24/23 |
| Date Received | 05/18/23 |
| Invoice No. | 98201 |
| Cust # | G073 |
| Permit Number | |
| Customer P.O. | |

Sample: 004 **SG1-2.5** Date & Time Sampled: 05/18/23 @ 9:52
Sample Matrix: **Air**
Purge Volume Sampled: **3**

| Analysis | Result | Qual | Units | Method | DF | MDL | RL | Date | Time | Tech |
|---|---|---|---|---|---|---|---|---|---|---|
| [VOCs by GCMS] | | | | | | | | | | |
| Acetone | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 10:02 | IG |
| t-Amyl Methyl Ether (TAME) | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:02 | IG |
| Benzene | <0.0031 | | µg/L | EPA 8260B | 0.1 | 0.0031 | 0.013 | 05/18/23 | 10:02 | IG |
| Bromobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:02 | IG |
| Bromochloromethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:02 | IG |
| Bromodichloromethane | <0.0052 | | µg/L | EPA 8260B | 0.1 | 0.0052 | 0.010 | 05/18/23 | 10:02 | IG |
| Bromoform | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:02 | IG |
| Bromomethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:02 | IG |
| t-Butanol (TBA) | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 10:02 | IG |
| 2-Butanone (MEK) | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 10:02 | IG |
| n-Butylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:02 | IG |
| sec-Butylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:02 | IG |
| tert-Butylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:02 | IG |
| Carbon Disulfide | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 10:02 | IG |
| Carbon Tetrachloride | <0.0033 | | µg/L | EPA 8260B | 0.1 | 0.0033 | 0.0065 | 05/18/23 | 10:02 | IG |
| Chlorobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:02 | IG |
| Chloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:02 | IG |
| Chloroform | <0.0026 | | µg/L | EPA 8260B | 0.1 | 0.0026 | 0.0052 | 05/18/23 | 10:02 | IG |
| Chloromethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:02 | IG |
| 2-Chlorotoluene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:02 | IG |
| 4-Chlorotoluene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:02 | IG |
| Dibromochloromethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:02 | IG |
| 1,2-Dibromoethane (EDB) | <0.0016 | | µg/L | EPA 8260B | 0.1 | 0.0016 | 0.013 | 05/18/23 | 10:02 | IG |
| 1,2-Dibromo-3-Chloropropane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:02 | IG |
| Dibromomethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:02 | IG |
| 1,2-Dichlorobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:02 | IG |
| 1,3-Dichlorobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:02 | IG |
| 1,4-Dichlorobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:02 | IG |
| Dichlorodifluoromethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:02 | IG |
| 1,1-Dichloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:02 | IG |


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## CERTIFICATE OF ANALYSIS

**2305-00149**

**HILLMANN CONSULTING**
**DAN LOUKS**
**1745 W. ORANGEWOOD AVE.**
**SUITE 201**
**ORANGE, CA 92868**

**Project: 14414 Valley Blvd., City of Industry, CA 91746**

Date Reported 05/24/23
Date Received 05/18/23
Invoice No. 98201
Cust # G073
Permit Number
Customer P.O.

Sample: 004 **SG1-2.5** Date & Time Sampled: 05/18/23 @ 9:52
Sample Matrix: **Air**
Purge Volume Sampled: **3**
.....continued

| Analysis | Result | Qual | Units | Method | DF | MDL | RL | Date | Time | Tech |
|---|---|---|---|---|---|---|---|---|---|---|
| 1,2-Dichloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:02 | IG |
| 1,1-Dichloroethene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:02 | IG |
| cis-1,2-Dichloroethene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:02 | IG |
| trans-1,2-Dichloroethene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:02 | IG |
| 1,2-Dichloropropane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:02 | IG |
| 1,3-Dichloropropane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:02 | IG |
| 2,2-Dichloropropane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:02 | IG |
| 1,1-Dichloropropene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:02 | IG |
| cis-1,3-Dichloropropene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:02 | IG |
| trans-1,3-Dichloropropene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:02 | IG |
| Diisopropyl Ether (DiPE) | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:02 | IG |
| Ethylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:02 | IG |
| Ethyl-t-Butyl Ether (EtBE) | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:02 | IG |
| Hexachlorobutadiene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:02 | IG |
| 2-Hexanone | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 10:02 | IG |
| Isopropylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:02 | IG |
| 4-Isopropyltoluene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:02 | IG |
| Methylene Chloride | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.01 | 05/18/23 | 10:02 | IG |
| 4-Methyl-2-Pentanone (MIBK) | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 10:02 | IG |
| Methyl-t-butyl Ether (MtBE) | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:02 | IG |
| Naphthalene | <0.0033 | | µg/L | EPA 8260B | 0.1 | 0.0033 | 0.0065 | 05/18/23 | 10:02 | IG |
| n-Propylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:02 | IG |
| Styrene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:02 | IG |
| 1,1,1,2-Tetrachloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:02 | IG |
| 1,1,2,2-Tetrachloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:02 | IG |
| Tetrachloroethene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:02 | IG |
| Toluene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:02 | IG |
| 1,2,3-Trichlorobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:02 | IG |
| 1,2,4-Trichlorobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:02 | IG |
| 1,1,1-Trichloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:02 | IG |


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## CERTIFICATE OF ANALYSIS

**2305-00149**

**HILLMANN CONSULTING**
**DAN LOUKS**
**1745 W. ORANGEWOOD AVE.**
**SUITE 201**
**ORANGE, CA 92868**

**Project: 14414 Valley Blvd., City of Industry, CA 91746**

Date Reported 05/24/23
Date Received 05/18/23
Invoice No. 98201
Cust # G073
Permit Number
Customer P.O.

| Analysis | Result | Qual | Units | Method | DF | MDL | RL | Date | Time | Tech |
|---|---|---|---|---|---|---|---|---|---|---|
| Sample: 004 **SG1-2.5** Sample Matrix: **Air** Purge Volume Sampled: **3** | | | | | | | Date & Time Sampled: | 05/18/23 | @ | 9:52 |
| .....continued | | | | | | | | | | |
| 1,1,2-Trichloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:02 | IG |
| Trichloroethene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:02 | IG |
| 1,2,3-Trichloropropane | <0.0026 | | µg/L | EPA 8260B | 0.1 | 0.0026 | 0.013 | 05/18/23 | 10:02 | IG |
| Trichlorofluoromethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:02 | IG |
| Trichlorotrifluoroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:02 | IG |
| 1,2,4-Trimethylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:02 | IG |
| 1,3,5-Trimethylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:02 | IG |
| Vinyl Chloride | <0.0003 | | µg/L | EPA 8260B | 0.1 | 0.0003 | 0.0065 | 05/18/23 | 10:02 | IG |
| m,p-Xylenes | <0.0130 | | µg/L | EPA 8260B | 0.1 | 0.0130 | 0.026 | 05/18/23 | 10:02 | IG |
| o-Xylene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:02 | IG |
| [VOC Vapor Sampling Tracer] | | | | | | | | | | |
| Isopropanol (IPA) | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 10:02 | IG |
| [VOC Surrogates] | | | | | | | | | | |
| Dibromofluoromethane | 112 | | %REC | EPA 8260B | | | 70-130 | 05/18/23 | 10:02 | IG |
| Toluene-D8 | 108 | | %REC | EPA 8260B | | | 70-130 | 05/18/23 | 10:02 | IG |
| Bromofluorobenzene | 105 | | %REC | EPA 8260B | | | 70-130 | 05/18/23 | 10:02 | IG |
| Sample: 005 **SG3-2.5** Sample Matrix: **Air** Purge Volume Sampled: **3** | | | | | | | Date & Time Sampled: | 05/18/23 | @ | 10:15 |
| [VOCs by GCMS] | | | | | | | | | | |
| Acetone | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 10:25 | IG |
| t-Amyl Methyl Ether (TAME) | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:25 | IG |
| Benzene | <0.0031 | | µg/L | EPA 8260B | 0.1 | 0.0031 | 0.013 | 05/18/23 | 10:25 | IG |
| Bromobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:25 | IG |
| Bromochloromethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:25 | IG |
| Bromodichloromethane | <0.0052 | | µg/L | EPA 8260B | 0.1 | 0.0052 | 0.010 | 05/18/23 | 10:25 | IG |
| Bromoform | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:25 | IG |
| Bromomethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:25 | IG |
| t-Butanol (TBA) | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 10:25 | IG |


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## CERTIFICATE OF ANALYSIS

**2305-00149**

**HILLMANN CONSULTING**
**DAN LOUKS**
**1745 W. ORANGEWOOD AVE.**
**SUITE 201**
**ORANGE, CA 92868**

**Project: 14414 Valley Blvd., City of Industry, CA 91746**

| | |
|---|---|
| Date Reported | 05/24/23 |
| Date Received | 05/18/23 |
| Invoice No. | 98201 |
| Cust # | G073 |
| Permit Number | |
| Customer P.O. | |

Sample: 005 **SG3-2.5** Date & Time Sampled: 05/18/23 @ 10:15
Sample Matrix: **Air**
Purge Volume Sampled: **3**
.....continued

| Analysis | Result | Qual | Units | Method | DF | MDL | RL | Date | Time | Tech |
|---|---|---|---|---|---|---|---|---|---|---|
| 2-Butanone (MEK) | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 10:25 | IG |
| n-Butylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:25 | IG |
| sec-Butylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:25 | IG |
| tert-Butylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:25 | IG |
| Carbon Disulfide | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 10:25 | IG |
| Carbon Tetrachloride | <0.0033 | | µg/L | EPA 8260B | 0.1 | 0.0033 | 0.0065 | 05/18/23 | 10:25 | IG |
| Chlorobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:25 | IG |
| Chloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:25 | IG |
| Chloroform | <0.0026 | | µg/L | EPA 8260B | 0.1 | 0.0026 | 0.0052 | 05/18/23 | 10:25 | IG |
| Chloromethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:25 | IG |
| 2-Chlorotoluene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:25 | IG |
| 4-Chlorotoluene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:25 | IG |
| Dibromochloromethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:25 | IG |
| 1,2-Dibromoethane (EDB) | <0.0016 | | µg/L | EPA 8260B | 0.1 | 0.0016 | 0.013 | 05/18/23 | 10:25 | IG |
| 1,2-Dibromo-3-Chloropropane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:25 | IG |
| Dibromomethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:25 | IG |
| 1,2-Dichlorobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:25 | IG |
| 1,3-Dichlorobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:25 | IG |
| 1,4-Dichlorobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:25 | IG |
| Dichlorodifluoromethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:25 | IG |
| 1,1-Dichloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:25 | IG |
| 1,2-Dichloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:25 | IG |
| 1,1-Dichloroethene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:25 | IG |
| cis-1,2-Dichloroethene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:25 | IG |
| trans-1,2-Dichloroethene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:25 | IG |
| 1,2-Dichloropropane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:25 | IG |
| 1,3-Dichloropropane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:25 | IG |
| 2,2-Dichloropropane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:25 | IG |
| 1,1-Dichloropropene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:25 | IG |
| cis-1,3-Dichloropropene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:25 | IG |


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**DAN LOUKS**
**1745 W. ORANGEWOOD AVE.**
**SUITE 201**
**ORANGE, CA 92868**

**Project: 14414 Valley Blvd., City of Industry, CA 91746**

| | |
|---|---|
| Date Reported | 05/24/23 |
| Date Received | 05/18/23 |
| Invoice No. | 98201 |
| Cust # | G073 |
| Permit Number | |
| Customer P.O. | |

Sample: 005 **SG3-2.5** Date & Time Sampled: 05/18/23 @ 10:15
Sample Matrix: **Air**
Purge Volume Sampled: **3**
.....continued

| Analysis | Result | Qual | Units | Method | DF | MDL | RL | Date | Time | Tech |
|---|---|---|---|---|---|---|---|---|---|---|
| trans-1,3-Dichloropropene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:25 | IG |
| Diisopropyl Ether (DiPE) | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:25 | IG |
| Ethylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:25 | IG |
| Ethyl-t-Butyl Ether (EtBE) | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:25 | IG |
| Hexachlorobutadiene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:25 | IG |
| 2-Hexanone | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 10:25 | IG |
| Isopropylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:25 | IG |
| 4-Isopropyltoluene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:25 | IG |
| Methylene Chloride | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.01 | 05/18/23 | 10:25 | IG |
| 4-Methyl-2-Pentanone (MIBK) | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 10:25 | IG |
| Methyl-t-butyl Ether (MtBE) | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:25 | IG |
| Naphthalene | <0.0033 | | µg/L | EPA 8260B | 0.1 | 0.0033 | 0.0065 | 05/18/23 | 10:25 | IG |
| n-Propylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:25 | IG |
| Styrene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:25 | IG |
| 1,1,1,2-Tetrachloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:25 | IG |
| 1,1,2,2-Tetrachloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:25 | IG |
| Tetrachloroethene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:25 | IG |
| Toluene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:25 | IG |
| 1,2,3-Trichlorobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:25 | IG |
| 1,2,4-Trichlorobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:25 | IG |
| 1,1,1-Trichloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:25 | IG |
| 1,1,2-Trichloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:25 | IG |
| Trichloroethene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:25 | IG |
| 1,2,3-Trichloropropane | <0.0026 | | µg/L | EPA 8260B | 0.1 | 0.0026 | 0.013 | 05/18/23 | 10:25 | IG |
| Trichlorofluoromethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:25 | IG |
| Trichlorotrifluoroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:25 | IG |
| 1,2,4-Trimethylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:25 | IG |
| 1,3,5-Trimethylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:25 | IG |
| Vinyl Chloride | <0.0003 | | µg/L | EPA 8260B | 0.1 | 0.0003 | 0.0065 | 05/18/23 | 10:25 | IG |
| m,p-Xylenes | <0.0130 | | µg/L | EPA 8260B | 0.1 | 0.0130 | 0.026 | 05/18/23 | 10:25 | IG |


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## CERTIFICATE OF ANALYSIS

**2305-00149**

**HILLMANN CONSULTING**
**DAN LOUKS**
**1745 W. ORANGEWOOD AVE.**
**SUITE 201**
**ORANGE, CA 92868**

**Project: 14414 Valley Blvd., City of Industry, CA 91746**

Date Reported 05/24/23
Date Received 05/18/23
Invoice No. 98201
Cust # G073
Permit Number
Customer P.O.

| Analysis | Result | Qual | Units | Method | DF | MDL | RL | Date | Time | Tech |
|---|---|---|---|---|---|---|---|---|---|---|
| Sample: 005 **SG3-2.5** | | | | | | | Date & Time Sampled: | 05/18/23 | @ | 10:15 |
| Sample Matrix: **Air** | | | | | | | | | | |
| Purge Volume Sampled: **3** | | | | | | | | | | |
| .....continued | | | | | | | | | | |
| o-Xylene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:25 | IG |
| [VOC Vapor Sampling Tracer] | | | | | | | | | | |
| Isopropanol (IPA) | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 10:25 | IG |
| [VOC Surrogates] | | | | | | | | | | |
| Dibromofluoromethane | 108 | | %REC | EPA 8260B | | | 70-130 | 05/18/23 | 10:25 | IG |
| Toluene-D8 | 109 | | %REC | EPA 8260B | | | 70-130 | 05/18/23 | 10:25 | IG |
| Bromofluorobenzene | 102 | | %REC | EPA 8260B | | | 70-130 | 05/18/23 | 10:25 | IG |
| Sample: 006 **SG4-4** | | | | | | | Date & Time Sampled: | 05/18/23 | @ | 10:39 |
| Sample Matrix: **Air** | | | | | | | | | | |
| Purge Volume Sampled: **3** | | | | | | | | | | |
| [VOCs by GCMS] | | | | | | | | | | |
| Acetone | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 10:49 | IG |
| t-Amyl Methyl Ether (TAME) | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:49 | IG |
| Benzene | <0.0031 | | µg/L | EPA 8260B | 0.1 | 0.0031 | 0.013 | 05/18/23 | 10:49 | IG |
| Bromobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:49 | IG |
| Bromochloromethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:49 | IG |
| Bromodichloromethane | <0.0052 | | µg/L | EPA 8260B | 0.1 | 0.0052 | 0.010 | 05/18/23 | 10:49 | IG |
| Bromoform | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:49 | IG |
| Bromomethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:49 | IG |
| t-Butanol (TBA) | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 10:49 | IG |
| 2-Butanone (MEK) | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 10:49 | IG |
| n-Butylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:49 | IG |
| sec-Butylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:49 | IG |
| tert-Butylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:49 | IG |
| Carbon Disulfide | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 10:49 | IG |
| Carbon Tetrachloride | <0.0033 | | µg/L | EPA 8260B | 0.1 | 0.0033 | 0.0065 | 05/18/23 | 10:49 | IG |
| Chlorobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:49 | IG |
| Chloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:49 | IG |
| Chloroform | <0.0026 | | µg/L | EPA 8260B | 0.1 | 0.0026 | 0.0052 | 05/18/23 | 10:49 | IG |


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**HILLMANN CONSULTING**
**DAN LOUKS**
**1745 W. ORANGEWOOD AVE.**
**SUITE 201**
**ORANGE, CA 92868**

**Project: 14414 Valley Blvd., City of Industry, CA 91746**

| | |
|---|---|
| Date Reported | 05/24/23 |
| Date Received | 05/18/23 |
| Invoice No. | 98201 |
| Cust # | G073 |
| Permit Number | |
| Customer P.O. | |

Sample: 006 **SG4-4** Date & Time Sampled: 05/18/23 @ 10:39
Sample Matrix: **Air**
Purge Volume Sampled: **3**
.....continued

| Analysis | Result | Qual | Units | Method | DF | MDL | RL | Date | Time | Tech |
|---|---|---|---|---|---|---|---|---|---|---|
| Chloromethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:49 | IG |
| 2-Chlorotoluene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:49 | IG |
| 4-Chlorotoluene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:49 | IG |
| Dibromochloromethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:49 | IG |
| 1,2-Dibromoethane (EDB) | <0.0016 | | µg/L | EPA 8260B | 0.1 | 0.0016 | 0.013 | 05/18/23 | 10:49 | IG |
| 1,2-Dibromo-3-Chloropropane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:49 | IG |
| Dibromomethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:49 | IG |
| 1,2-Dichlorobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:49 | IG |
| 1,3-Dichlorobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:49 | IG |
| 1,4-Dichlorobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:49 | IG |
| Dichlorodifluoromethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:49 | IG |
| 1,1-Dichloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:49 | IG |
| 1,2-Dichloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:49 | IG |
| 1,1-Dichloroethene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:49 | IG |
| cis-1,2-Dichloroethene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:49 | IG |
| trans-1,2-Dichloroethene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:49 | IG |
| 1,2-Dichloropropane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:49 | IG |
| 1,3-Dichloropropane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:49 | IG |
| 2,2-Dichloropropane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:49 | IG |
| 1,1-Dichloropropene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:49 | IG |
| cis-1,3-Dichloropropene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:49 | IG |
| trans-1,3-Dichloropropene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:49 | IG |
| Diisopropyl Ether (DiPE) | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:49 | IG |
| Ethylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:49 | IG |
| Ethyl-t-Butyl Ether (EtBE) | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:49 | IG |
| Hexachlorobutadiene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:49 | IG |
| 2-Hexanone | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 10:49 | IG |
| Isopropylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:49 | IG |
| 4-Isopropyltoluene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:49 | IG |
| Methylene Chloride | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.01 | 05/18/23 | 10:49 | IG |


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**2305-00149**

**HILLMANN CONSULTING**
**DAN LOUKS**
**1745 W. ORANGEWOOD AVE.**
**SUITE 201**
**ORANGE, CA 92868**

**Project: 14414 Valley Blvd., City of Industry, CA 91746**

Date Reported 05/24/23
Date Received 05/18/23
Invoice No. 98201
Cust # G073
Permit Number
Customer P.O.

Sample: 006 **SG4-4** Date & Time Sampled: 05/18/23 @ 10:39
Sample Matrix: **Air**
Purge Volume Sampled: **3**
.....continued

| Analysis | Result | Qual | Units | Method | DF | MDL | RL | Date | Time | Tech |
|---|---|---|---|---|---|---|---|---|---|---|
| 4-Methyl-2-Pentanone (MIBK) | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 10:49 | IG |
| Methyl-t-butyl Ether (MtBE) | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:49 | IG |
| Naphthalene | <0.0033 | | µg/L | EPA 8260B | 0.1 | 0.0033 | 0.0065 | 05/18/23 | 10:49 | IG |
| n-Propylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:49 | IG |
| Styrene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:49 | IG |
| 1,1,1,2-Tetrachloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:49 | IG |
| 1,1,2,2-Tetrachloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:49 | IG |
| Tetrachloroethene | ***0.010*** | J | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:49 | IG |
| Toluene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:49 | IG |
| 1,2,3-Trichlorobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:49 | IG |
| 1,2,4-Trichlorobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:49 | IG |
| 1,1,1-Trichloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:49 | IG |
| 1,1,2-Trichloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:49 | IG |
| Trichloroethene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:49 | IG |
| 1,2,3-Trichloropropane | <0.0026 | | µg/L | EPA 8260B | 0.1 | 0.0026 | 0.013 | 05/18/23 | 10:49 | IG |
| Trichlorofluoromethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:49 | IG |
| Trichlorotrifluoroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:49 | IG |
| 1,2,4-Trimethylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:49 | IG |
| 1,3,5-Trimethylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:49 | IG |
| Vinyl Chloride | <0.0003 | | µg/L | EPA 8260B | 0.1 | 0.0003 | 0.0065 | 05/18/23 | 10:49 | IG |
| m,p-Xylenes | <0.0130 | | µg/L | EPA 8260B | 0.1 | 0.0130 | 0.026 | 05/18/23 | 10:49 | IG |
| o-Xylene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 10:49 | IG |
| [VOC Vapor Sampling Tracer] | | | | | | | | | | |
| Isopropanol (IPA) | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 10:49 | IG |
| [VOC Surrogates] | | | | | | | | | | |
| Dibromofluoromethane | 108 | | %REC | EPA 8260B | | | 70-130 | 05/18/23 | 10:49 | IG |
| Toluene-D8 | 111 | | %REC | EPA 8260B | | | 70-130 | 05/18/23 | 10:49 | IG |
| Bromofluorobenzene | 103 | | %REC | EPA 8260B | | | 70-130 | 05/18/23 | 10:49 | IG |


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**HILLMANN CONSULTING**
**DAN LOUKS**
**1745 W. ORANGEWOOD AVE.**
**SUITE 201**
**ORANGE, CA 92868**

**Project: 14414 Valley Blvd., City of Industry, CA 91746**

| | |
|---|---|
| Date Reported | 05/24/23 |
| Date Received | 05/18/23 |
| Invoice No. | 98201 |
| Cust # | G073 |
| Permit Number | |
| Customer P.O. | |

Sample: 007 **SG6-3** Date & Time Sampled: 05/18/23 @ 11:03
Sample Matrix: **Air**
Purge Volume Sampled: **3**

| Analysis | Result | Qual | Units | Method | DF | MDL | RL | Date | Time | Tech |
|---|---|---|---|---|---|---|---|---|---|---|
| [VOCs by GCMS] | | | | | | | | | | |
| Acetone | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 11:13 | IG |
| t-Amyl Methyl Ether (TAME) | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 11:13 | IG |
| Benzene | <0.0031 | | µg/L | EPA 8260B | 0.1 | 0.0031 | 0.013 | 05/18/23 | 11:13 | IG |
| Bromobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 11:13 | IG |
| Bromochloromethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 11:13 | IG |
| Bromodichloromethane | <0.0052 | | µg/L | EPA 8260B | 0.1 | 0.0052 | 0.010 | 05/18/23 | 11:13 | IG |
| Bromoform | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 11:13 | IG |
| Bromomethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 11:13 | IG |
| t-Butanol (TBA) | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 11:13 | IG |
| 2-Butanone (MEK) | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 11:13 | IG |
| n-Butylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 11:13 | IG |
| sec-Butylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 11:13 | IG |
| tert-Butylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 11:13 | IG |
| Carbon Disulfide | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 11:13 | IG |
| Carbon Tetrachloride | <0.0033 | | µg/L | EPA 8260B | 0.1 | 0.0033 | 0.0065 | 05/18/23 | 11:13 | IG |
| Chlorobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 11:13 | IG |
| Chloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 11:13 | IG |
| Chloroform | <0.0026 | | µg/L | EPA 8260B | 0.1 | 0.0026 | 0.0052 | 05/18/23 | 11:13 | IG |
| Chloromethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 11:13 | IG |
| 2-Chlorotoluene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 11:13 | IG |
| 4-Chlorotoluene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 11:13 | IG |
| Dibromochloromethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 11:13 | IG |
| 1,2-Dibromoethane (EDB) | <0.0016 | | µg/L | EPA 8260B | 0.1 | 0.0016 | 0.013 | 05/18/23 | 11:13 | IG |
| 1,2-Dibromo-3-Chloropropane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 11:13 | IG |
| Dibromomethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 11:13 | IG |
| 1,2-Dichlorobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 11:13 | IG |
| 1,3-Dichlorobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 11:13 | IG |
| 1,4-Dichlorobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 11:13 | IG |
| Dichlorodifluoromethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 11:13 | IG |
| 1,1-Dichloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 11:13 | IG |


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**ORANGE, CA 92868**

**Project: 14414 Valley Blvd., City of Industry, CA 91746**

Date Reported 05/24/23
Date Received 05/18/23
Invoice No. 98201
Cust # G073
Permit Number
Customer P.O.

Sample: 007 **SG6-3** Date & Time Sampled: 05/18/23 @ 11:03
Sample Matrix: **Air**
Purge Volume Sampled: **3**
.....continued

| Analysis | Result | Qual | Units | Method | DF | MDL | RL | Date | Time | Tech |
|---|---|---|---|---|---|---|---|---|---|---|
| 1,2-Dichloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 11:13 | IG |
| 1,1-Dichloroethene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 11:13 | IG |
| cis-1,2-Dichloroethene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 11:13 | IG |
| trans-1,2-Dichloroethene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 11:13 | IG |
| 1,2-Dichloropropane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 11:13 | IG |
| 1,3-Dichloropropane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 11:13 | IG |
| 2,2-Dichloropropane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 11:13 | IG |
| 1,1-Dichloropropene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 11:13 | IG |
| cis-1,3-Dichloropropene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 11:13 | IG |
| trans-1,3-Dichloropropene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 11:13 | IG |
| Diisopropyl Ether (DiPE) | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 11:13 | IG |
| Ethylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 11:13 | IG |
| Ethyl-t-Butyl Ether (EtBE) | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 11:13 | IG |
| Hexachlorobutadiene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 11:13 | IG |
| 2-Hexanone | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 11:13 | IG |
| Isopropylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 11:13 | IG |
| 4-Isopropyltoluene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 11:13 | IG |
| Methylene Chloride | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.01 | 05/18/23 | 11:13 | IG |
| 4-Methyl-2-Pentanone (MIBK) | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 11:13 | IG |
| Methyl-t-butyl Ether (MtBE) | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 11:13 | IG |
| Naphthalene | <0.0033 | | µg/L | EPA 8260B | 0.1 | 0.0033 | 0.0065 | 05/18/23 | 11:13 | IG |
| n-Propylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 11:13 | IG |
| Styrene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 11:13 | IG |
| 1,1,1,2-Tetrachloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 11:13 | IG |
| 1,1,2,2-Tetrachloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 11:13 | IG |
| Tetrachloroethene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 11:13 | IG |
| Toluene | ***0.010*** | J | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 11:13 | IG |
| 1,2,3-Trichlorobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 11:13 | IG |
| 1,2,4-Trichlorobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 11:13 | IG |
| 1,1,1-Trichloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 11:13 | IG |


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**USDA-EPA-NIOSH Testing Food Sanitation Consulting Chemical and Microbiological Analyses and Research**

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## CERTIFICATE OF ANALYSIS

**2305-00149**

**HILLMANN CONSULTING**
**DAN LOUKS**
**1745 W. ORANGEWOOD AVE.**
**SUITE 201**
**ORANGE, CA 92868**

**Project: 14414 Valley Blvd., City of Industry, CA 91746**

Date Reported 05/24/23
Date Received 05/18/23
Invoice No. 98201
Cust # G073
Permit Number
Customer P.O.

| Analysis | Result | Qual | Units | Method | DF | MDL | RL | Date | Time | Tech |
|---|---|---|---|---|---|---|---|---|---|---|
| Sample: 007 **SG6-3** | | | | | | | Date & Time Sampled: | 05/18/23 | @ | 11:03 |
| Sample Matrix: **Air** | | | | | | | | | | |
| Purge Volume Sampled: **3** | | | | | | | | | | |
| .....continued | | | | | | | | | | |
| 1,1,2-Trichloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 11:13 | IG |
| Trichloroethene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 11:13 | IG |
| 1,2,3-Trichloropropane | <0.0026 | | µg/L | EPA 8260B | 0.1 | 0.0026 | 0.013 | 05/18/23 | 11:13 | IG |
| Trichlorofluoromethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 11:13 | IG |
| Trichlorotrifluoroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 11:13 | IG |
| 1,2,4-Trimethylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 11:13 | IG |
| 1,3,5-Trimethylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 11:13 | IG |
| Vinyl Chloride | <0.0003 | | µg/L | EPA 8260B | 0.1 | 0.0003 | 0.0065 | 05/18/23 | 11:13 | IG |
| m,p-Xylenes | <0.0130 | | µg/L | EPA 8260B | 0.1 | 0.0130 | 0.026 | 05/18/23 | 11:13 | IG |
| o-Xylene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 11:13 | IG |
| [VOC Vapor Sampling Tracer] | | | | | | | | | | |
| Isopropanol (IPA) | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 11:13 | IG |
| [VOC Surrogates] | | | | | | | | | | |
| Dibromofluoromethane | 108 | | %REC | EPA 8260B | | | 70-130 | 05/18/23 | 11:13 | IG |
| Toluene-D8 | 111 | | %REC | EPA 8260B | | | 70-130 | 05/18/23 | 11:13 | IG |
| Bromofluorobenzene | 102 | | %REC | EPA 8260B | | | 70-130 | 05/18/23 | 11:13 | IG |
| Sample: 008 **SG5-3** | | | | | | | Date & Time Sampled: | 05/18/23 | @ | 11:27 |
| Sample Matrix: **Air** | | | | | | | | | | |
| Purge Volume Sampled: **3** | | | | | | | | | | |
| [VOCs by GCMS] | | | | | | | | | | |
| Acetone | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 11:37 | IG |
| t-Amyl Methyl Ether (TAME) | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 11:37 | IG |
| Benzene | <0.0031 | | µg/L | EPA 8260B | 0.1 | 0.0031 | 0.013 | 05/18/23 | 11:37 | IG |
| Bromobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 11:37 | IG |
| Bromochloromethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 11:37 | IG |
| Bromodichloromethane | <0.0052 | | µg/L | EPA 8260B | 0.1 | 0.0052 | 0.010 | 05/18/23 | 11:37 | IG |
| Bromoform | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 11:37 | IG |
| Bromomethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 11:37 | IG |
| t-Butanol (TBA) | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 11:37 | IG |


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**1745 W. ORANGEWOOD AVE.**
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**ORANGE, CA 92868**

**Project: 14414 Valley Blvd., City of Industry, CA 91746**

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Invoice No. 98201
Cust # G073
Permit Number
Customer P.O.

Sample: 008 **SG5-3** Date & Time Sampled: 05/18/23 @ 11:27
Sample Matrix: **Air**
Purge Volume Sampled: **3**
.....continued

| Analysis | Result | Qual | Units | Method | DF | MDL | RL | Date | Time | Tech |
|---|---|---|---|---|---|---|---|---|---|---|
| 2-Butanone (MEK) | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 11:37 | IG |
| n-Butylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 11:37 | IG |
| sec-Butylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 11:37 | IG |
| tert-Butylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 11:37 | IG |
| Carbon Disulfide | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 11:37 | IG |
| Carbon Tetrachloride | <0.0033 | | µg/L | EPA 8260B | 0.1 | 0.0033 | 0.0065 | 05/18/23 | 11:37 | IG |
| Chlorobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 11:37 | IG |
| Chloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 11:37 | IG |
| Chloroform | <0.0026 | | µg/L | EPA 8260B | 0.1 | 0.0026 | 0.0052 | 05/18/23 | 11:37 | IG |
| Chloromethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 11:37 | IG |
| 2-Chlorotoluene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 11:37 | IG |
| 4-Chlorotoluene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 11:37 | IG |
| Dibromochloromethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 11:37 | IG |
| 1,2-Dibromoethane (EDB) | <0.0016 | | µg/L | EPA 8260B | 0.1 | 0.0016 | 0.013 | 05/18/23 | 11:37 | IG |
| 1,2-Dibromo-3-Chloropropane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 11:37 | IG |
| Dibromomethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 11:37 | IG |
| 1,2-Dichlorobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 11:37 | IG |
| 1,3-Dichlorobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 11:37 | IG |
| 1,4-Dichlorobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 11:37 | IG |
| Dichlorodifluoromethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 11:37 | IG |
| 1,1-Dichloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 11:37 | IG |
| 1,2-Dichloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 11:37 | IG |
| 1,1-Dichloroethene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 11:37 | IG |
| cis-1,2-Dichloroethene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 11:37 | IG |
| trans-1,2-Dichloroethene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 11:37 | IG |
| 1,2-Dichloropropane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 11:37 | IG |
| 1,3-Dichloropropane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 11:37 | IG |
| 2,2-Dichloropropane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 11:37 | IG |
| 1,1-Dichloropropene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 11:37 | IG |
| cis-1,3-Dichloropropene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 11:37 | IG |


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**ORANGE, CA 92868**

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Date Reported 05/24/23
Date Received 05/18/23
Invoice No. 98201
Cust # G073
Permit Number
Customer P.O.

Sample: 008 **SG5-3** Date & Time Sampled: 05/18/23 @ 11:27
Sample Matrix: **Air**
Purge Volume Sampled: **3**
.....continued

| Analysis | Result | Qual | Units | Method | DF | MDL | RL | Date | Time | Tech |
|---|---|---|---|---|---|---|---|---|---|---|
| trans-1,3-Dichloropropene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 11:37 | IG |
| Diisopropyl Ether (DiPE) | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 11:37 | IG |
| Ethylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 11:37 | IG |
| Ethyl-t-Butyl Ether (EtBE) | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 11:37 | IG |
| Hexachlorobutadiene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 11:37 | IG |
| 2-Hexanone | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 11:37 | IG |
| Isopropylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 11:37 | IG |
| 4-Isopropyltoluene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 11:37 | IG |
| Methylene Chloride | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.01 | 05/18/23 | 11:37 | IG |
| 4-Methyl-2-Pentanone (MIBK) | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 11:37 | IG |
| Methyl-t-butyl Ether (MtBE) | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 11:37 | IG |
| Naphthalene | <0.0033 | | µg/L | EPA 8260B | 0.1 | 0.0033 | 0.0065 | 05/18/23 | 11:37 | IG |
| n-Propylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 11:37 | IG |
| Styrene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 11:37 | IG |
| 1,1,1,2-Tetrachloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 11:37 | IG |
| 1,1,2,2-Tetrachloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 11:37 | IG |
| Tetrachloroethene | **0.020** | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 11:37 | IG |
| Toluene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 11:37 | IG |
| 1,2,3-Trichlorobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 11:37 | IG |
| 1,2,4-Trichlorobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 11:37 | IG |
| 1,1,1-Trichloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 11:37 | IG |
| 1,1,2-Trichloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 11:37 | IG |
| Trichloroethene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 11:37 | IG |
| 1,2,3-Trichloropropane | <0.0026 | | µg/L | EPA 8260B | 0.1 | 0.0026 | 0.013 | 05/18/23 | 11:37 | IG |
| Trichlorofluoromethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 11:37 | IG |
| Trichlorotrifluoroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 11:37 | IG |
| 1,2,4-Trimethylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 11:37 | IG |
| 1,3,5-Trimethylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 11:37 | IG |
| Vinyl Chloride | <0.0003 | | µg/L | EPA 8260B | 0.1 | 0.0003 | 0.0065 | 05/18/23 | 11:37 | IG |
| m,p-Xylenes | <0.0130 | | µg/L | EPA 8260B | 0.1 | 0.0130 | 0.026 | 05/18/23 | 11:37 | IG |


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Date Reported 05/24/23
Date Received 05/18/23
Invoice No. 98201
Cust # G073
Permit Number
Customer P.O.

| Analysis | Result | Qual | Units | Method | DF | MDL | RL | Date | Time | Tech |
|---|---|---|---|---|---|---|---|---|---|---|
| Sample: 008 **SG5-3** Date & Time Sampled: 05/18/23 @ 11:27 | | | | | | | | | | |
| Sample Matrix: **Air** | | | | | | | | | | |
| Purge Volume Sampled: **3** | | | | | | | | | | |
| .....continued | | | | | | | | | | |
| o-Xylene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 11:37 | IG |
| [VOC Vapor Sampling Tracer] | | | | | | | | | | |
| Isopropanol (IPA) | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 11:37 | IG |
| [VOC Surrogates] | | | | | | | | | | |
| Dibromofluoromethane | 108 | | %REC | EPA 8260B | | | 70-130 | 05/18/23 | 11:37 | IG |
| Toluene-D8 | 111 | | %REC | EPA 8260B | | | 70-130 | 05/18/23 | 11:37 | IG |
| Bromofluorobenzene | 102 | | %REC | EPA 8260B | | | 70-130 | 05/18/23 | 11:37 | IG |
| Sample: 009 **SG14-2.5** Date & Time Sampled: 05/18/23 @ 11:51 | | | | | | | | | | |
| Sample Matrix: **Air** | | | | | | | | | | |
| Purge Volume Sampled: **3** | | | | | | | | | | |
| [VOCs by GCMS] | | | | | | | | | | |
| Acetone | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 12:01 | IG |
| t-Amyl Methyl Ether (TAME) | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:01 | IG |
| Benzene | <0.0031 | | µg/L | EPA 8260B | 0.1 | 0.0031 | 0.013 | 05/18/23 | 12:01 | IG |
| Bromobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:01 | IG |
| Bromochloromethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:01 | IG |
| Bromodichloromethane | <0.0052 | | µg/L | EPA 8260B | 0.1 | 0.0052 | 0.010 | 05/18/23 | 12:01 | IG |
| Bromoform | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:01 | IG |
| Bromomethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:01 | IG |
| t-Butanol (TBA) | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 12:01 | IG |
| 2-Butanone (MEK) | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 12:01 | IG |
| n-Butylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:01 | IG |
| sec-Butylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:01 | IG |
| tert-Butylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:01 | IG |
| Carbon Disulfide | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 12:01 | IG |
| Carbon Tetrachloride | <0.0033 | | µg/L | EPA 8260B | 0.1 | 0.0033 | 0.0065 | 05/18/23 | 12:01 | IG |
| Chlorobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:01 | IG |
| Chloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:01 | IG |
| Chloroform | <0.0026 | | µg/L | EPA 8260B | 0.1 | 0.0026 | 0.0052 | 05/18/23 | 12:01 | IG |


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## CERTIFICATE OF ANALYSIS

**2305-00149**

**HILLMANN CONSULTING**
**DAN LOUKS**
**1745 W. ORANGEWOOD AVE.**
**SUITE 201**
**ORANGE, CA 92868**

**Project: 14414 Valley Blvd., City of Industry, CA 91746**

Date Reported 05/24/23
Date Received 05/18/23
Invoice No. 98201
Cust # G073
Permit Number
Customer P.O.

Sample: 009 **SG14-2.5** Date & Time Sampled: 05/18/23 @ 11:51
Sample Matrix: **Air**
Purge Volume Sampled: **3**
.....continued

| Analysis | Result | Qual | Units | Method | DF | MDL | RL | Date | Time | Tech |
|---|---|---|---|---|---|---|---|---|---|---|
| Chloromethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:01 | IG |
| 2-Chlorotoluene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:01 | IG |
| 4-Chlorotoluene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:01 | IG |
| Dibromochloromethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:01 | IG |
| 1,2-Dibromoethane (EDB) | <0.0016 | | µg/L | EPA 8260B | 0.1 | 0.0016 | 0.013 | 05/18/23 | 12:01 | IG |
| 1,2-Dibromo-3-Chloropropane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:01 | IG |
| Dibromomethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:01 | IG |
| 1,2-Dichlorobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:01 | IG |
| 1,3-Dichlorobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:01 | IG |
| 1,4-Dichlorobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:01 | IG |
| Dichlorodifluoromethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:01 | IG |
| 1,1-Dichloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:01 | IG |
| 1,2-Dichloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:01 | IG |
| 1,1-Dichloroethene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:01 | IG |
| cis-1,2-Dichloroethene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:01 | IG |
| trans-1,2-Dichloroethene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:01 | IG |
| 1,2-Dichloropropane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:01 | IG |
| 1,3-Dichloropropane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:01 | IG |
| 2,2-Dichloropropane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:01 | IG |
| 1,1-Dichloropropene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:01 | IG |
| cis-1,3-Dichloropropene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:01 | IG |
| trans-1,3-Dichloropropene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:01 | IG |
| Diisopropyl Ether (DiPE) | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:01 | IG |
| Ethylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:01 | IG |
| Ethyl-t-Butyl Ether (EtBE) | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:01 | IG |
| Hexachlorobutadiene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:01 | IG |
| 2-Hexanone | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 12:01 | IG |
| Isopropylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:01 | IG |
| 4-Isopropyltoluene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:01 | IG |
| Methylene Chloride | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.01 | 05/18/23 | 12:01 | IG |


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**2305-00149**

**HILLMANN CONSULTING**
**DAN LOUKS**
**1745 W. ORANGEWOOD AVE.**
**SUITE 201**
**ORANGE, CA 92868**

**Project: 14414 Valley Blvd., City of Industry, CA 91746**

Date Reported 05/24/23
Date Received 05/18/23
Invoice No. 98201
Cust # G073
Permit Number
Customer P.O.

Sample: 009 **SG14-2.5** Date & Time Sampled: 05/18/23 @ 11:51
Sample Matrix: **Air**
Purge Volume Sampled: **3**
.....continued

| Analysis | Result | Qual | Units | Method | DF | MDL | RL | Date | Time | Tech |
|---|---|---|---|---|---|---|---|---|---|---|
| 4-Methyl-2-Pentanone (MIBK) | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 12:01 | IG |
| Methyl-t-butyl Ether (MtBE) | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:01 | IG |
| Naphthalene | <0.0033 | | µg/L | EPA 8260B | 0.1 | 0.0033 | 0.0065 | 05/18/23 | 12:01 | IG |
| n-Propylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:01 | IG |
| Styrene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:01 | IG |
| 1,1,1,2-Tetrachloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:01 | IG |
| 1,1,2,2-Tetrachloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:01 | IG |
| Tetrachloroethene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:01 | IG |
| Toluene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:01 | IG |
| 1,2,3-Trichlorobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:01 | IG |
| 1,2,4-Trichlorobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:01 | IG |
| 1,1,1-Trichloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:01 | IG |
| 1,1,2-Trichloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:01 | IG |
| Trichloroethene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:01 | IG |
| 1,2,3-Trichloropropane | <0.0026 | | µg/L | EPA 8260B | 0.1 | 0.0026 | 0.013 | 05/18/23 | 12:01 | IG |
| Trichlorofluoromethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:01 | IG |
| Trichlorotrifluoroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:01 | IG |
| 1,2,4-Trimethylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:01 | IG |
| 1,3,5-Trimethylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:01 | IG |
| Vinyl Chloride | <0.0003 | | µg/L | EPA 8260B | 0.1 | 0.0003 | 0.0065 | 05/18/23 | 12:01 | IG |
| m,p-Xylenes | <0.0130 | | µg/L | EPA 8260B | 0.1 | 0.0130 | 0.026 | 05/18/23 | 12:01 | IG |
| o-Xylene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:01 | IG |
| [VOC Vapor Sampling Tracer] | | | | | | | | | | |
| Isopropanol (IPA) | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 12:01 | IG |
| [VOC Surrogates] | | | | | | | | | | |
| Dibromofluoromethane | 109 | | %REC | EPA 8260B | | | 70-130 | 05/18/23 | 12:01 | IG |
| Toluene-D8 | 109 | | %REC | EPA 8260B | | | 70-130 | 05/18/23 | 12:01 | IG |
| Bromofluorobenzene | 106 | | %REC | EPA 8260B | | | 70-130 | 05/18/23 | 12:01 | IG |

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## CERTIFICATE OF ANALYSIS

**2305-00149**

**HILLMANN CONSULTING**
**DAN LOUKS**
**1745 W. ORANGEWOOD AVE.**
**SUITE 201**
**ORANGE, CA 92868**

**Project: 14414 Valley Blvd., City of Industry, CA 91746**

| | |
|---|---|
| Date Reported | 05/24/23 |
| Date Received | 05/18/23 |
| Invoice No. | 98201 |
| Cust # | G073 |
| Permit Number | |
| Customer P.O. | |

Sample: 010 **SG14-2.5 DUP** Date & Time Sampled: 05/18/23 @ 11:51
Sample Matrix: **Air**
Purge Volume Sampled: **3**

| Analysis | Result | Qual | Units | Method | DF | MDL | RL | Date | Time | Tech |
|---|---|---|---|---|---|---|---|---|---|---|
| [VOCs by GCMS] | | | | | | | | | | |
| Acetone | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 12:25 | IG |
| t-Amyl Methyl Ether (TAME) | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:25 | IG |
| Benzene | <0.0031 | | µg/L | EPA 8260B | 0.1 | 0.0031 | 0.013 | 05/18/23 | 12:25 | IG |
| Bromobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:25 | IG |
| Bromochloromethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:25 | IG |
| Bromodichloromethane | <0.0052 | | µg/L | EPA 8260B | 0.1 | 0.0052 | 0.010 | 05/18/23 | 12:25 | IG |
| Bromoform | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:25 | IG |
| Bromomethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:25 | IG |
| t-Butanol (TBA) | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 12:25 | IG |
| 2-Butanone (MEK) | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 12:25 | IG |
| n-Butylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:25 | IG |
| sec-Butylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:25 | IG |
| tert-Butylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:25 | IG |
| Carbon Disulfide | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 12:25 | IG |
| Carbon Tetrachloride | <0.0033 | | µg/L | EPA 8260B | 0.1 | 0.0033 | 0.0065 | 05/18/23 | 12:25 | IG |
| Chlorobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:25 | IG |
| Chloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:25 | IG |
| Chloroform | <0.0026 | | µg/L | EPA 8260B | 0.1 | 0.0026 | 0.0052 | 05/18/23 | 12:25 | IG |
| Chloromethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:25 | IG |
| 2-Chlorotoluene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:25 | IG |
| 4-Chlorotoluene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:25 | IG |
| Dibromochloromethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:25 | IG |
| 1,2-Dibromoethane (EDB) | <0.0016 | | µg/L | EPA 8260B | 0.1 | 0.0016 | 0.013 | 05/18/23 | 12:25 | IG |
| 1,2-Dibromo-3-Chloropropane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:25 | IG |
| Dibromomethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:25 | IG |
| 1,2-Dichlorobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:25 | IG |
| 1,3-Dichlorobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:25 | IG |
| 1,4-Dichlorobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:25 | IG |
| Dichlorodifluoromethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:25 | IG |
| 1,1-Dichloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:25 | IG |


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**1745 W. ORANGEWOOD AVE.**
**SUITE 201**
**ORANGE, CA 92868**

**Project: 14414 Valley Blvd., City of Industry, CA 91746**

Date Reported 05/24/23
Date Received 05/18/23
Invoice No. 98201
Cust # G073
Permit Number
Customer P.O.

Sample: 010 **SG14-2.5 DUP** Date & Time Sampled: 05/18/23 @ 11:51
Sample Matrix: **Air**
Purge Volume Sampled: **3**
.....continued

| Analysis | Result | Qual | Units | Method | DF | MDL | RL | Date | Time | Tech |
|---|---|---|---|---|---|---|---|---|---|---|
| 1,2-Dichloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:25 | IG |
| 1,1-Dichloroethene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:25 | IG |
| cis-1,2-Dichloroethene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:25 | IG |
| trans-1,2-Dichloroethene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:25 | IG |
| 1,2-Dichloropropane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:25 | IG |
| 1,3-Dichloropropane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:25 | IG |
| 2,2-Dichloropropane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:25 | IG |
| 1,1-Dichloropropene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:25 | IG |
| cis-1,3-Dichloropropene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:25 | IG |
| trans-1,3-Dichloropropene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:25 | IG |
| Diisopropyl Ether (DiPE) | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:25 | IG |
| Ethylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:25 | IG |
| Ethyl-t-Butyl Ether (EtBE) | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:25 | IG |
| Hexachlorobutadiene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:25 | IG |
| 2-Hexanone | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 12:25 | IG |
| Isopropylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:25 | IG |
| 4-Isopropyltoluene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:25 | IG |
| Methylene Chloride | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.01 | 05/18/23 | 12:25 | IG |
| 4-Methyl-2-Pentanone (MIBK) | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 12:25 | IG |
| Methyl-t-butyl Ether (MtBE) | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:25 | IG |
| Naphthalene | <0.0033 | | µg/L | EPA 8260B | 0.1 | 0.0033 | 0.0065 | 05/18/23 | 12:25 | IG |
| n-Propylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:25 | IG |
| Styrene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:25 | IG |
| 1,1,1,2-Tetrachloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:25 | IG |
| 1,1,2,2-Tetrachloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:25 | IG |
| Tetrachloroethene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:25 | IG |
| Toluene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:25 | IG |
| 1,2,3-Trichlorobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:25 | IG |
| 1,2,4-Trichlorobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:25 | IG |
| 1,1,1-Trichloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:25 | IG |


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## CERTIFICATE OF ANALYSIS

**2305-00149**

**HILLMANN CONSULTING**
**DAN LOUKS**
**1745 W. ORANGEWOOD AVE.**
**SUITE 201**
**ORANGE, CA 92868**

**Project: 14414 Valley Blvd., City of Industry, CA 91746**

Date Reported 05/24/23
Date Received 05/18/23
Invoice No. 98201
Cust # G073
Permit Number
Customer P.O.

| Analysis | Result | Qual | Units | Method | DF | MDL | RL | Date | Time | Tech |
|---|---|---|---|---|---|---|---|---|---|---|
| Sample: 010 **SG14-2.5 DUP** | | | | | | | | Date & Time Sampled: | 05/18/23 @ | 11:51 |
| Sample Matrix: **Air** | | | | | | | | | | |
| Purge Volume Sampled: **3** | | | | | | | | | | |
| .....continued | | | | | | | | | | |
| 1,1,2-Trichloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:25 | IG |
| Trichloroethene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:25 | IG |
| 1,2,3-Trichloropropane | <0.0026 | | µg/L | EPA 8260B | 0.1 | 0.0026 | 0.013 | 05/18/23 | 12:25 | IG |
| Trichlorofluoromethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:25 | IG |
| Trichlorotrifluoroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:25 | IG |
| 1,2,4-Trimethylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:25 | IG |
| 1,3,5-Trimethylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:25 | IG |
| Vinyl Chloride | <0.0003 | | µg/L | EPA 8260B | 0.1 | 0.0003 | 0.0065 | 05/18/23 | 12:25 | IG |
| m,p-Xylenes | <0.0130 | | µg/L | EPA 8260B | 0.1 | 0.0130 | 0.026 | 05/18/23 | 12:25 | IG |
| o-Xylene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:25 | IG |
| [VOC Vapor Sampling Tracer] | | | | | | | | | | |
| Isopropanol (IPA) | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 12:25 | IG |
| [VOC Surrogates] | | | | | | | | | | |
| Dibromofluoromethane | 111 | | %REC | EPA 8260B | | | 70-130 | 05/18/23 | 12:25 | IG |
| Toluene-D8 | 112 | | %REC | EPA 8260B | | | 70-130 | 05/18/23 | 12:25 | IG |
| Bromofluorobenzene | 110 | | %REC | EPA 8260B | | | 70-130 | 05/18/23 | 12:25 | IG |
| Sample: 011 **SG13-2.5** | | | | | | | | Date & Time Sampled: | 05/18/23 @ | 12:38 |
| Sample Matrix: **Air** | | | | | | | | | | |
| Purge Volume Sampled: **3** | | | | | | | | | | |
| [VOCs by GCMS] | | | | | | | | | | |
| Acetone | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 12:48 | IG |
| t-Amyl Methyl Ether (TAME) | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:48 | IG |
| Benzene | <0.0031 | | µg/L | EPA 8260B | 0.1 | 0.0031 | 0.013 | 05/18/23 | 12:48 | IG |
| Bromobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:48 | IG |
| Bromochloromethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:48 | IG |
| Bromodichloromethane | <0.0052 | | µg/L | EPA 8260B | 0.1 | 0.0052 | 0.010 | 05/18/23 | 12:48 | IG |
| Bromoform | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:48 | IG |
| Bromomethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:48 | IG |
| t-Butanol (TBA) | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 12:48 | IG |


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**2305-00149**

**HILLMANN CONSULTING**
**DAN LOUKS**
**1745 W. ORANGEWOOD AVE.**
**SUITE 201**
**ORANGE, CA 92868**

**Project: 14414 Valley Blvd., City of Industry, CA 91746**

| | |
|---|---|
| Date Reported | 05/24/23 |
| Date Received | 05/18/23 |
| Invoice No. | 98201 |
| Cust # | G073 |
| Permit Number | |
| Customer P.O. | |

Sample: 011 **SG13-2.5** Date & Time Sampled: 05/18/23 @ 12:38
Sample Matrix: **Air**
Purge Volume Sampled: **3**
.....continued

| Analysis | Result | Qual | Units | Method | DF | MDL | RL | Date | Time | Tech |
|---|---|---|---|---|---|---|---|---|---|---|
| 2-Butanone (MEK) | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 12:48 | IG |
| n-Butylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:48 | IG |
| sec-Butylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:48 | IG |
| tert-Butylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:48 | IG |
| Carbon Disulfide | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 12:48 | IG |
| Carbon Tetrachloride | <0.0033 | | µg/L | EPA 8260B | 0.1 | 0.0033 | 0.0065 | 05/18/23 | 12:48 | IG |
| Chlorobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:48 | IG |
| Chloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:48 | IG |
| Chloroform | <0.0026 | | µg/L | EPA 8260B | 0.1 | 0.0026 | 0.0052 | 05/18/23 | 12:48 | IG |
| Chloromethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:48 | IG |
| 2-Chlorotoluene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:48 | IG |
| 4-Chlorotoluene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:48 | IG |
| Dibromochloromethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:48 | IG |
| 1,2-Dibromoethane (EDB) | <0.0016 | | µg/L | EPA 8260B | 0.1 | 0.0016 | 0.013 | 05/18/23 | 12:48 | IG |
| 1,2-Dibromo-3-Chloropropane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:48 | IG |
| Dibromomethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:48 | IG |
| 1,2-Dichlorobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:48 | IG |
| 1,3-Dichlorobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:48 | IG |
| 1,4-Dichlorobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:48 | IG |
| Dichlorodifluoromethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:48 | IG |
| 1,1-Dichloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:48 | IG |
| 1,2-Dichloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:48 | IG |
| 1,1-Dichloroethene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:48 | IG |
| cis-1,2-Dichloroethene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:48 | IG |
| trans-1,2-Dichloroethene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:48 | IG |
| 1,2-Dichloropropane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:48 | IG |
| 1,3-Dichloropropane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:48 | IG |
| 2,2-Dichloropropane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:48 | IG |
| 1,1-Dichloropropene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:48 | IG |
| cis-1,3-Dichloropropene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:48 | IG |


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**2305-00149**

**HILLMANN CONSULTING**
**DAN LOUKS**
**1745 W. ORANGEWOOD AVE.**
**SUITE 201**
**ORANGE, CA 92868**

**Project: 14414 Valley Blvd., City of Industry, CA 91746**

Date Reported 05/24/23
Date Received 05/18/23
Invoice No. 98201
Cust # G073
Permit Number
Customer P.O.

Sample: 011 **SG13-2.5** Date & Time Sampled: 05/18/23 @ 12:38
Sample Matrix: **Air**
Purge Volume Sampled: **3**
.....continued

| Analysis | Result | Qual | Units | Method | DF | MDL | RL | Date | Time | Tech |
|---|---|---|---|---|---|---|---|---|---|---|
| trans-1,3-Dichloropropene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:48 | IG |
| Diisopropyl Ether (DiPE) | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:48 | IG |
| Ethylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:48 | IG |
| Ethyl-t-Butyl Ether (EtBE) | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:48 | IG |
| Hexachlorobutadiene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:48 | IG |
| 2-Hexanone | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 12:48 | IG |
| Isopropylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:48 | IG |
| 4-Isopropyltoluene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:48 | IG |
| Methylene Chloride | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.01 | 05/18/23 | 12:48 | IG |
| 4-Methyl-2-Pentanone (MIBK) | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 12:48 | IG |
| Methyl-t-butyl Ether (MtBE) | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:48 | IG |
| Naphthalene | <0.0033 | | µg/L | EPA 8260B | 0.1 | 0.0033 | 0.0065 | 05/18/23 | 12:48 | IG |
| n-Propylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:48 | IG |
| Styrene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:48 | IG |
| 1,1,1,2-Tetrachloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:48 | IG |
| 1,1,2,2-Tetrachloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:48 | IG |
| Tetrachloroethene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:48 | IG |
| Toluene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:48 | IG |
| 1,2,3-Trichlorobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:48 | IG |
| 1,2,4-Trichlorobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:48 | IG |
| 1,1,1-Trichloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:48 | IG |
| 1,1,2-Trichloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:48 | IG |
| Trichloroethene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:48 | IG |
| 1,2,3-Trichloropropane | <0.0026 | | µg/L | EPA 8260B | 0.1 | 0.0026 | 0.013 | 05/18/23 | 12:48 | IG |
| Trichlorofluoromethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:48 | IG |
| Trichlorotrifluoroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:48 | IG |
| 1,2,4-Trimethylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:48 | IG |
| 1,3,5-Trimethylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:48 | IG |
| Vinyl Chloride | <0.0003 | | µg/L | EPA 8260B | 0.1 | 0.0003 | 0.0065 | 05/18/23 | 12:48 | IG |
| m,p-Xylenes | <0.0130 | | µg/L | EPA 8260B | 0.1 | 0.0130 | 0.026 | 05/18/23 | 12:48 | IG |


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**SUITE 201**
**ORANGE, CA 92868**

**Project: 14414 Valley Blvd., City of Industry, CA 91746**

Date Reported 05/24/23
Date Received 05/18/23
Invoice No. 98201
Cust # G073
Permit Number
Customer P.O.

| Analysis | Result | Qual | Units | Method | DF | MDL | RL | Date | Time | Tech |
|---|---|---|---|---|---|---|---|---|---|---|
| Sample: 011 **SG13-2.5** Date & Time Sampled: 05/18/23 @ 12:38 | | | | | | | | | | |
| Sample Matrix: **Air** | | | | | | | | | | |
| Purge Volume Sampled: **3** | | | | | | | | | | |
| .....continued | | | | | | | | | | |
| o-Xylene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 12:48 | IG |
| [VOC Vapor Sampling Tracer] | | | | | | | | | | |
| Isopropanol (IPA) | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 12:48 | IG |
| [VOC Surrogates] | | | | | | | | | | |
| Dibromofluoromethane | 108 | | %REC | EPA 8260B | | | 70-130 | 05/18/23 | 12:48 | IG |
| Toluene-D8 | 109 | | %REC | EPA 8260B | | | 70-130 | 05/18/23 | 12:48 | IG |
| Bromofluorobenzene | 108 | | %REC | EPA 8260B | | | 70-130 | 05/18/23 | 12:48 | IG |
| Sample: 012 **SG10-2.5** Date & Time Sampled: 05/18/23 @ 13:03 | | | | | | | | | | |
| Sample Matrix: **Air** | | | | | | | | | | |
| Purge Volume Sampled: **3** | | | | | | | | | | |
| [VOCs by GCMS] | | | | | | | | | | |
| Acetone | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 1:13 | IG |
| t-Amyl Methyl Ether (TAME) | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 1:13 | IG |
| Benzene | <0.0031 | | µg/L | EPA 8260B | 0.1 | 0.0031 | 0.013 | 05/18/23 | 1:13 | IG |
| Bromobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 1:13 | IG |
| Bromochloromethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 1:13 | IG |
| Bromodichloromethane | <0.0052 | | µg/L | EPA 8260B | 0.1 | 0.0052 | 0.010 | 05/18/23 | 1:13 | IG |
| Bromoform | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 1:13 | IG |
| Bromomethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 1:13 | IG |
| t-Butanol (TBA) | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 1:13 | IG |
| 2-Butanone (MEK) | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 1:13 | IG |
| n-Butylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 1:13 | IG |
| sec-Butylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 1:13 | IG |
| tert-Butylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 1:13 | IG |
| Carbon Disulfide | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 1:13 | IG |
| Carbon Tetrachloride | <0.0033 | | µg/L | EPA 8260B | 0.1 | 0.0033 | 0.0065 | 05/18/23 | 1:13 | IG |
| Chlorobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 1:13 | IG |
| Chloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 1:13 | IG |
| Chloroform | <0.0026 | | µg/L | EPA 8260B | 0.1 | 0.0026 | 0.0052 | 05/18/23 | 1:13 | IG |


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**Project: 14414 Valley Blvd., City of Industry, CA 91746**

Date Reported 05/24/23
Date Received 05/18/23
Invoice No. 98201
Cust # G073
Permit Number
Customer P.O.

Sample: 012 **SG10-2.5** Date & Time Sampled: 05/18/23 @ 13:03
Sample Matrix: **Air**
Purge Volume Sampled: **3**
.....continued

| Analysis | Result | Qual | Units | Method | DF | MDL | RL | Date | Time | Tech |
|---|---|---|---|---|---|---|---|---|---|---|
| Chloromethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 1:13 | IG |
| 2-Chlorotoluene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 1:13 | IG |
| 4-Chlorotoluene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 1:13 | IG |
| Dibromochloromethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 1:13 | IG |
| 1,2-Dibromoethane (EDB) | <0.0016 | | µg/L | EPA 8260B | 0.1 | 0.0016 | 0.013 | 05/18/23 | 1:13 | IG |
| 1,2-Dibromo-3-Chloropropane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 1:13 | IG |
| Dibromomethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 1:13 | IG |
| 1,2-Dichlorobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 1:13 | IG |
| 1,3-Dichlorobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 1:13 | IG |
| 1,4-Dichlorobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 1:13 | IG |
| Dichlorodifluoromethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 1:13 | IG |
| 1,1-Dichloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 1:13 | IG |
| 1,2-Dichloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 1:13 | IG |
| 1,1-Dichloroethene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 1:13 | IG |
| cis-1,2-Dichloroethene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 1:13 | IG |
| trans-1,2-Dichloroethene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 1:13 | IG |
| 1,2-Dichloropropane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 1:13 | IG |
| 1,3-Dichloropropane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 1:13 | IG |
| 2,2-Dichloropropane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 1:13 | IG |
| 1,1-Dichloropropene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 1:13 | IG |
| cis-1,3-Dichloropropene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 1:13 | IG |
| trans-1,3-Dichloropropene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 1:13 | IG |
| Diisopropyl Ether (DiPE) | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 1:13 | IG |
| Ethylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 1:13 | IG |
| Ethyl-t-Butyl Ether (EtBE) | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 1:13 | IG |
| Hexachlorobutadiene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 1:13 | IG |
| 2-Hexanone | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 1:13 | IG |
| Isopropylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 1:13 | IG |
| 4-Isopropyltoluene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 1:13 | IG |
| Methylene Chloride | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.01 | 05/18/23 | 1:13 | IG |


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## CERTIFICATE OF ANALYSIS

**2305-00149**

**HILLMANN CONSULTING**
**DAN LOUKS**
**1745 W. ORANGEWOOD AVE.**
**SUITE 201**
**ORANGE, CA 92868**

**Project: 14414 Valley Blvd., City of Industry, CA 91746**

Date Reported 05/24/23
Date Received 05/18/23
Invoice No. 98201
Cust # G073
Permit Number
Customer P.O.

Sample: 012 **SG10-2.5** Date & Time Sampled: 05/18/23 @ 13:03
Sample Matrix: **Air**
Purge Volume Sampled: **3**
.....continued

| Analysis | Result | Qual | Units | Method | DF | MDL | RL | Date | Time | Tech |
|---|---|---|---|---|---|---|---|---|---|---|
| 4-Methyl-2-Pentanone (MIBK) | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 1:13 | IG |
| Methyl-t-butyl Ether (MtBE) | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 1:13 | IG |
| Naphthalene | <0.0033 | | µg/L | EPA 8260B | 0.1 | 0.0033 | 0.0065 | 05/18/23 | 1:13 | IG |
| n-Propylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 1:13 | IG |
| Styrene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 1:13 | IG |
| 1,1,1,2-Tetrachloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 1:13 | IG |
| 1,1,2,2-Tetrachloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 1:13 | IG |
| Tetrachloroethene | ***0.010*** | J | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 1:13 | IG |
| Toluene | **0.040** | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 1:13 | IG |
| 1,2,3-Trichlorobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 1:13 | IG |
| 1,2,4-Trichlorobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 1:13 | IG |
| 1,1,1-Trichloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 1:13 | IG |
| 1,1,2-Trichloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 1:13 | IG |
| Trichloroethene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 1:13 | IG |
| 1,2,3-Trichloropropane | <0.0026 | | µg/L | EPA 8260B | 0.1 | 0.0026 | 0.013 | 05/18/23 | 1:13 | IG |
| Trichlorofluoromethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 1:13 | IG |
| Trichlorotrifluoroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 1:13 | IG |
| 1,2,4-Trimethylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 1:13 | IG |
| 1,3,5-Trimethylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 1:13 | IG |
| Vinyl Chloride | <0.0003 | | µg/L | EPA 8260B | 0.1 | 0.0003 | 0.0065 | 05/18/23 | 1:13 | IG |
| m,p-Xylenes | <0.0130 | | µg/L | EPA 8260B | 0.1 | 0.0130 | 0.026 | 05/18/23 | 1:13 | IG |
| o-Xylene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 1:13 | IG |
| [VOC Vapor Sampling Tracer] | | | | | | | | | | |
| Isopropanol (IPA) | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 1:13 | IG |
| [VOC Surrogates] | | | | | | | | | | |
| Dibromofluoromethane | 104 | | %REC | EPA 8260B | | | 70-130 | 05/18/23 | 1:13 | IG |
| Toluene-D8 | 115 | | %REC | EPA 8260B | | | 70-130 | 05/18/23 | 1:13 | IG |
| Bromofluorobenzene | 113 | | %REC | EPA 8260B | | | 70-130 | 05/18/23 | 1:13 | IG |


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## CERTIFICATE OF ANALYSIS

**2305-00149**

**HILLMANN CONSULTING**
**DAN LOUKS**
**1745 W. ORANGEWOOD AVE.**
**SUITE 201**
**ORANGE, CA 92868**

**Project: 14414 Valley Blvd., City of Industry, CA 91746**

| | |
|---|---|
| Date Reported | 05/24/23 |
| Date Received | 05/18/23 |
| Invoice No. | 98201 |
| Cust # | G073 |
| Permit Number | |
| Customer P.O. | |

Sample: 013 **SG9-2.5** Date & Time Sampled: 05/18/23 @ 13:27
Sample Matrix: **Air**
Purge Volume Sampled: **3**

| Analysis | Result | Qual | Units | Method | DF | MDL | RL | Date | Time | Tech |
|---|---|---|---|---|---|---|---|---|---|---|
| [VOCs by GCMS] | | | | | | | | | | |
| Acetone | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 1:37 | IG |
| t-Amyl Methyl Ether (TAME) | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 1:37 | IG |
| Benzene | <0.0031 | | µg/L | EPA 8260B | 0.1 | 0.0031 | 0.013 | 05/18/23 | 1:37 | IG |
| Bromobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 1:37 | IG |
| Bromochloromethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 1:37 | IG |
| Bromodichloromethane | <0.0052 | | µg/L | EPA 8260B | 0.1 | 0.0052 | 0.010 | 05/18/23 | 1:37 | IG |
| Bromoform | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 1:37 | IG |
| Bromomethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 1:37 | IG |
| t-Butanol (TBA) | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 1:37 | IG |
| 2-Butanone (MEK) | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 1:37 | IG |
| n-Butylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 1:37 | IG |
| sec-Butylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 1:37 | IG |
| tert-Butylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 1:37 | IG |
| Carbon Disulfide | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 1:37 | IG |
| Carbon Tetrachloride | <0.0033 | | µg/L | EPA 8260B | 0.1 | 0.0033 | 0.0065 | 05/18/23 | 1:37 | IG |
| Chlorobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 1:37 | IG |
| Chloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 1:37 | IG |
| Chloroform | <0.0026 | | µg/L | EPA 8260B | 0.1 | 0.0026 | 0.0052 | 05/18/23 | 1:37 | IG |
| Chloromethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 1:37 | IG |
| 2-Chlorotoluene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 1:37 | IG |
| 4-Chlorotoluene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 1:37 | IG |
| Dibromochloromethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 1:37 | IG |
| 1,2-Dibromoethane (EDB) | <0.0016 | | µg/L | EPA 8260B | 0.1 | 0.0016 | 0.013 | 05/18/23 | 1:37 | IG |
| 1,2-Dibromo-3-Chloropropane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 1:37 | IG |
| Dibromomethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 1:37 | IG |
| 1,2-Dichlorobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 1:37 | IG |
| 1,3-Dichlorobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 1:37 | IG |
| 1,4-Dichlorobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 1:37 | IG |
| Dichlorodifluoromethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 1:37 | IG |
| 1,1-Dichloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 1:37 | IG |


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**DAN LOUKS**
**1745 W. ORANGEWOOD AVE.**
**SUITE 201**
**ORANGE, CA 92868**

**Project: 14414 Valley Blvd., City of Industry, CA 91746**

Date Reported 05/24/23
Date Received 05/18/23
Invoice No. 98201
Cust # G073
Permit Number
Customer P.O.

Sample: 013 **SG9-2.5** Date & Time Sampled: 05/18/23 @ 13:27
Sample Matrix: **Air**
Purge Volume Sampled: **3**
.....continued

| Analysis | Result | Qual | Units | Method | DF | MDL | RL | Date | Time | Tech |
|---|---|---|---|---|---|---|---|---|---|---|
| 1,2-Dichloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 1:37 | IG |
| 1,1-Dichloroethene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 1:37 | IG |
| cis-1,2-Dichloroethene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 1:37 | IG |
| trans-1,2-Dichloroethene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 1:37 | IG |
| 1,2-Dichloropropane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 1:37 | IG |
| 1,3-Dichloropropane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 1:37 | IG |
| 2,2-Dichloropropane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 1:37 | IG |
| 1,1-Dichloropropene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 1:37 | IG |
| cis-1,3-Dichloropropene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 1:37 | IG |
| trans-1,3-Dichloropropene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 1:37 | IG |
| Diisopropyl Ether (DiPE) | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 1:37 | IG |
| Ethylbenzene | ***0.010*** | J | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 1:37 | IG |
| Ethyl-t-Butyl Ether (EtBE) | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 1:37 | IG |
| Hexachlorobutadiene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 1:37 | IG |
| 2-Hexanone | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 1:37 | IG |
| Isopropylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 1:37 | IG |
| 4-Isopropyltoluene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 1:37 | IG |
| Methylene Chloride | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.01 | 05/18/23 | 1:37 | IG |
| 4-Methyl-2-Pentanone (MIBK) | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 1:37 | IG |
| Methyl-t-butyl Ether (MtBE) | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 1:37 | IG |
| Naphthalene | <0.0033 | | µg/L | EPA 8260B | 0.1 | 0.0033 | 0.0065 | 05/18/23 | 1:37 | IG |
| n-Propylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 1:37 | IG |
| Styrene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 1:37 | IG |
| 1,1,1,2-Tetrachloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 1:37 | IG |
| 1,1,2,2-Tetrachloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 1:37 | IG |
| Tetrachloroethene | **0.030** | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 1:37 | IG |
| Toluene | **0.020** | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 1:37 | IG |
| 1,2,3-Trichlorobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 1:37 | IG |
| 1,2,4-Trichlorobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 1:37 | IG |
| 1,1,1-Trichloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 1:37 | IG |


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**SUITE 201**
**ORANGE, CA 92868**

**Project: 14414 Valley Blvd., City of Industry, CA 91746**

Date Reported 05/24/23
Date Received 05/18/23
Invoice No. 98201
Cust # G073
Permit Number
Customer P.O.

| Analysis | Result | Qual | Units | Method | DF | MDL | RL | Date | Time | Tech |
|---|---|---|---|---|---|---|---|---|---|---|
| Sample: 013 **SG9-2.5** Sample Matrix: **Air** Purge Volume Sampled: **3** | | | | | | | Date & Time Sampled: | 05/18/23 | @ | 13:27 |
| .....continued | | | | | | | | | | |
| 1,1,2-Trichloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 1:37 | IG |
| Trichloroethene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 1:37 | IG |
| 1,2,3-Trichloropropane | <0.0026 | | µg/L | EPA 8260B | 0.1 | 0.0026 | 0.013 | 05/18/23 | 1:37 | IG |
| Trichlorofluoromethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 1:37 | IG |
| Trichlorotrifluoroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 1:37 | IG |
| 1,2,4-Trimethylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 1:37 | IG |
| 1,3,5-Trimethylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 1:37 | IG |
| Vinyl Chloride | <0.0003 | | µg/L | EPA 8260B | 0.1 | 0.0003 | 0.0065 | 05/18/23 | 1:37 | IG |
| m,p-Xylenes | **0.040** | | µg/L | EPA 8260B | 0.1 | 0.0130 | 0.026 | 05/18/23 | 1:37 | IG |
| o-Xylene | ***0.010*** | J | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 1:37 | IG |
| [VOC Vapor Sampling Tracer] | | | | | | | | | | |
| Isopropanol (IPA) | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 1:37 | IG |
| [VOC Surrogates] | | | | | | | | | | |
| Dibromofluoromethane | 102 | | %REC | EPA 8260B | | | 70-130 | 05/18/23 | 1:37 | IG |
| Toluene-D8 | 110 | | %REC | EPA 8260B | | | 70-130 | 05/18/23 | 1:37 | IG |
| Bromofluorobenzene | 106 | | %REC | EPA 8260B | | | 70-130 | 05/18/23 | 1:37 | IG |
| Sample: 014 **SG12-2.5** Sample Matrix: **Air** Purge Volume Sampled: **3** | | | | | | | Date & Time Sampled: | 05/18/23 | @ | 13:55 |
| [VOCs by GCMS] | | | | | | | | | | |
| Acetone | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 2:05 | IG |
| t-Amyl Methyl Ether (TAME) | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:05 | IG |
| Benzene | <0.0031 | | µg/L | EPA 8260B | 0.1 | 0.0031 | 0.013 | 05/18/23 | 2:05 | IG |
| Bromobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:05 | IG |
| Bromochloromethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:05 | IG |
| Bromodichloromethane | <0.0052 | | µg/L | EPA 8260B | 0.1 | 0.0052 | 0.010 | 05/18/23 | 2:05 | IG |
| Bromoform | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:05 | IG |
| Bromomethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:05 | IG |
| t-Butanol (TBA) | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 2:05 | IG |

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## CERTIFICATE OF ANALYSIS

**2305-00149**

**HILLMANN CONSULTING**
**DAN LOUKS**
**1745 W. ORANGEWOOD AVE.**
**SUITE 201**
**ORANGE, CA 92868**

**Project: 14414 Valley Blvd., City of Industry, CA 91746**

| | |
|---|---|
| Date Reported | 05/24/23 |
| Date Received | 05/18/23 |
| Invoice No. | 98201 |
| Cust # | G073 |
| Permit Number | |
| Customer P.O. | |

Sample: 014 **SG12-2.5** Date & Time Sampled: 05/18/23 @ 13:55
Sample Matrix: **Air**
Purge Volume Sampled: **3**
.....continued

| Analysis | Result | Qual | Units | Method | DF | MDL | RL | Date | Time | Tech |
|---|---|---|---|---|---|---|---|---|---|---|
| 2-Butanone (MEK) | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 2:05 | IG |
| n-Butylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:05 | IG |
| sec-Butylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:05 | IG |
| tert-Butylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:05 | IG |
| Carbon Disulfide | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 2:05 | IG |
| Carbon Tetrachloride | <0.0033 | | µg/L | EPA 8260B | 0.1 | 0.0033 | 0.0065 | 05/18/23 | 2:05 | IG |
| Chlorobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:05 | IG |
| Chloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:05 | IG |
| Chloroform | <0.0026 | | µg/L | EPA 8260B | 0.1 | 0.0026 | 0.0052 | 05/18/23 | 2:05 | IG |
| Chloromethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:05 | IG |
| 2-Chlorotoluene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:05 | IG |
| 4-Chlorotoluene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:05 | IG |
| Dibromochloromethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:05 | IG |
| 1,2-Dibromoethane (EDB) | <0.0016 | | µg/L | EPA 8260B | 0.1 | 0.0016 | 0.013 | 05/18/23 | 2:05 | IG |
| 1,2-Dibromo-3-Chloropropane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:05 | IG |
| Dibromomethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:05 | IG |
| 1,2-Dichlorobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:05 | IG |
| 1,3-Dichlorobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:05 | IG |
| 1,4-Dichlorobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:05 | IG |
| Dichlorodifluoromethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:05 | IG |
| 1,1-Dichloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:05 | IG |
| 1,2-Dichloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:05 | IG |
| 1,1-Dichloroethene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:05 | IG |
| cis-1,2-Dichloroethene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:05 | IG |
| trans-1,2-Dichloroethene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:05 | IG |
| 1,2-Dichloropropane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:05 | IG |
| 1,3-Dichloropropane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:05 | IG |
| 2,2-Dichloropropane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:05 | IG |
| 1,1-Dichloropropene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:05 | IG |
| cis-1,3-Dichloropropene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:05 | IG |


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## CERTIFICATE OF ANALYSIS

**2305-00149**

**HILLMANN CONSULTING**
**DAN LOUKS**
**1745 W. ORANGEWOOD AVE.**
**SUITE 201**
**ORANGE, CA 92868**

**Project: 14414 Valley Blvd., City of Industry, CA 91746**

| | |
|---|---|
| Date Reported | 05/24/23 |
| Date Received | 05/18/23 |
| Invoice No. | 98201 |
| Cust # | G073 |
| Permit Number | |
| Customer P.O. | |

Sample: 014 **SG12-2.5** Date & Time Sampled: 05/18/23 @ 13:55
Sample Matrix: **Air**
Purge Volume Sampled: **3**
.....continued

| Analysis | Result | Qual | Units | Method | DF | MDL | RL | Date | Time | Tech |
|---|---|---|---|---|---|---|---|---|---|---|
| trans-1,3-Dichloropropene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:05 | IG |
| Diisopropyl Ether (DiPE) | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:05 | IG |
| Ethylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:05 | IG |
| Ethyl-t-Butyl Ether (EtBE) | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:05 | IG |
| Hexachlorobutadiene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:05 | IG |
| 2-Hexanone | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 2:05 | IG |
| Isopropylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:05 | IG |
| 4-Isopropyltoluene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:05 | IG |
| Methylene Chloride | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.01 | 05/18/23 | 2:05 | IG |
| 4-Methyl-2-Pentanone (MIBK) | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 2:05 | IG |
| Methyl-t-butyl Ether (MtBE) | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:05 | IG |
| Naphthalene | <0.0033 | | µg/L | EPA 8260B | 0.1 | 0.0033 | 0.0065 | 05/18/23 | 2:05 | IG |
| n-Propylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:05 | IG |
| Styrene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:05 | IG |
| 1,1,1,2-Tetrachloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:05 | IG |
| 1,1,2,2-Tetrachloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:05 | IG |
| Tetrachloroethene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:05 | IG |
| Toluene | ***0.010*** | J | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:05 | IG |
| 1,2,3-Trichlorobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:05 | IG |
| 1,2,4-Trichlorobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:05 | IG |
| 1,1,1-Trichloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:05 | IG |
| 1,1,2-Trichloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:05 | IG |
| Trichloroethene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:05 | IG |
| 1,2,3-Trichloropropane | <0.0026 | | µg/L | EPA 8260B | 0.1 | 0.0026 | 0.013 | 05/18/23 | 2:05 | IG |
| Trichlorofluoromethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:05 | IG |
| Trichlorotrifluoroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:05 | IG |
| 1,2,4-Trimethylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:05 | IG |
| 1,3,5-Trimethylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:05 | IG |
| Vinyl Chloride | <0.0003 | | µg/L | EPA 8260B | 0.1 | 0.0003 | 0.0065 | 05/18/23 | 2:05 | IG |
| m,p-Xylenes | <0.0130 | | µg/L | EPA 8260B | 0.1 | 0.0130 | 0.026 | 05/18/23 | 2:05 | IG |


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## CERTIFICATE OF ANALYSIS

**2305-00149**

**HILLMANN CONSULTING**
**DAN LOUKS**
**1745 W. ORANGEWOOD AVE.**
**SUITE 201**
**ORANGE, CA 92868**

**Project: 14414 Valley Blvd., City of Industry, CA 91746**

Date Reported 05/24/23
Date Received 05/18/23
Invoice No. 98201
Cust # G073
Permit Number
Customer P.O.

| Analysis | Result | Qual | Units | Method | DF | MDL | RL | Date | Time | Tech |
|---|---|---|---|---|---|---|---|---|---|---|
| Sample: 014 **SG12-2.5** Date & Time Sampled: 05/18/23 @ 13:55 | | | | | | | | | | |
| Sample Matrix: **Air** | | | | | | | | | | |
| Purge Volume Sampled: **3** | | | | | | | | | | |
| .....continued | | | | | | | | | | |
| o-Xylene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:05 | IG |
| [VOC Vapor Sampling Tracer] | | | | | | | | | | |
| Isopropanol (IPA) | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 2:05 | IG |
| [VOC Surrogates] | | | | | | | | | | |
| Dibromofluoromethane | 102 | | %REC | EPA 8260B | | | 70-130 | 05/18/23 | 2:05 | IG |
| Toluene-D8 | 109 | | %REC | EPA 8260B | | | 70-130 | 05/18/23 | 2:05 | IG |
| Bromofluorobenzene | 106 | | %REC | EPA 8260B | | | 70-130 | 05/18/23 | 2:05 | IG |
| Sample: 015 **SG11-2.5** Date & Time Sampled: 05/18/23 @ 14:19 | | | | | | | | | | |
| Sample Matrix: **Air** | | | | | | | | | | |
| Purge Volume Sampled: **3** | | | | | | | | | | |
| [VOCs by GCMS] | | | | | | | | | | |
| Acetone | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 2:29 | IG |
| t-Amyl Methyl Ether (TAME) | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:29 | IG |
| Benzene | <0.0031 | | µg/L | EPA 8260B | 0.1 | 0.0031 | 0.013 | 05/18/23 | 2:29 | IG |
| Bromobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:29 | IG |
| Bromochloromethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:29 | IG |
| Bromodichloromethane | <0.0052 | | µg/L | EPA 8260B | 0.1 | 0.0052 | 0.010 | 05/18/23 | 2:29 | IG |
| Bromoform | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:29 | IG |
| Bromomethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:29 | IG |
| t-Butanol (TBA) | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 2:29 | IG |
| 2-Butanone (MEK) | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 2:29 | IG |
| n-Butylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:29 | IG |
| sec-Butylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:29 | IG |
| tert-Butylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:29 | IG |
| Carbon Disulfide | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 2:29 | IG |
| Carbon Tetrachloride | <0.0033 | | µg/L | EPA 8260B | 0.1 | 0.0033 | 0.0065 | 05/18/23 | 2:29 | IG |
| Chlorobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:29 | IG |
| Chloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:29 | IG |
| Chloroform | <0.0026 | | µg/L | EPA 8260B | 0.1 | 0.0026 | 0.0052 | 05/18/23 | 2:29 | IG |


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## CERTIFICATE OF ANALYSIS

**2305-00149**

**HILLMANN CONSULTING**
**DAN LOUKS**
**1745 W. ORANGEWOOD AVE.**
**SUITE 201**
**ORANGE, CA 92868**

**Project: 14414 Valley Blvd., City of Industry, CA 91746**

| | |
|---|---|
| Date Reported | 05/24/23 |
| Date Received | 05/18/23 |
| Invoice No. | 98201 |
| Cust # | G073 |
| Permit Number | |
| Customer P.O. | |

Sample: 015 **SG11-2.5** Date & Time Sampled: 05/18/23 @ 14:19
Sample Matrix: **Air**
Purge Volume Sampled: **3**
.....continued

| Analysis | Result | Qual | Units | Method | DF | MDL | RL | Date | Time | Tech |
|---|---|---|---|---|---|---|---|---|---|---|
| Chloromethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:29 | IG |
| 2-Chlorotoluene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:29 | IG |
| 4-Chlorotoluene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:29 | IG |
| Dibromochloromethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:29 | IG |
| 1,2-Dibromoethane (EDB) | <0.0016 | | µg/L | EPA 8260B | 0.1 | 0.0016 | 0.013 | 05/18/23 | 2:29 | IG |
| 1,2-Dibromo-3-Chloropropane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:29 | IG |
| Dibromomethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:29 | IG |
| 1,2-Dichlorobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:29 | IG |
| 1,3-Dichlorobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:29 | IG |
| 1,4-Dichlorobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:29 | IG |
| Dichlorodifluoromethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:29 | IG |
| 1,1-Dichloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:29 | IG |
| 1,2-Dichloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:29 | IG |
| 1,1-Dichloroethene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:29 | IG |
| cis-1,2-Dichloroethene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:29 | IG |
| trans-1,2-Dichloroethene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:29 | IG |
| 1,2-Dichloropropane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:29 | IG |
| 1,3-Dichloropropane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:29 | IG |
| 2,2-Dichloropropane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:29 | IG |
| 1,1-Dichloropropene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:29 | IG |
| cis-1,3-Dichloropropene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:29 | IG |
| trans-1,3-Dichloropropene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:29 | IG |
| Diisopropyl Ether (DiPE) | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:29 | IG |
| Ethylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:29 | IG |
| Ethyl-t-Butyl Ether (EtBE) | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:29 | IG |
| Hexachlorobutadiene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:29 | IG |
| 2-Hexanone | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 2:29 | IG |
| Isopropylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:29 | IG |
| 4-Isopropyltoluene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:29 | IG |
| Methylene Chloride | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.01 | 05/18/23 | 2:29 | IG |


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## CERTIFICATE OF ANALYSIS

**2305-00149**

**HILLMANN CONSULTING**
**DAN LOUKS**
**1745 W. ORANGEWOOD AVE.**
**SUITE 201**
**ORANGE, CA 92868**

**Project: 14414 Valley Blvd., City of Industry, CA 91746**

Date Reported 05/24/23
Date Received 05/18/23
Invoice No. 98201
Cust # G073
Permit Number
Customer P.O.

Sample: 015 **SG11-2.5** Date & Time Sampled: 05/18/23 @ 14:19
Sample Matrix: **Air**
Purge Volume Sampled: **3**
.....continued

| Analysis | Result | Qual | Units | Method | DF | MDL | RL | Date | Time | Tech |
|---|---|---|---|---|---|---|---|---|---|---|
| 4-Methyl-2-Pentanone (MIBK) | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 2:29 | IG |
| Methyl-t-butyl Ether (MtBE) | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:29 | IG |
| Naphthalene | <0.0033 | | µg/L | EPA 8260B | 0.1 | 0.0033 | 0.0065 | 05/18/23 | 2:29 | IG |
| n-Propylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:29 | IG |
| Styrene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:29 | IG |
| 1,1,1,2-Tetrachloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:29 | IG |
| 1,1,2,2-Tetrachloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:29 | IG |
| Tetrachloroethene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:29 | IG |
| Toluene | **0.14** | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:29 | IG |
| 1,2,3-Trichlorobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:29 | IG |
| 1,2,4-Trichlorobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:29 | IG |
| 1,1,1-Trichloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:29 | IG |
| 1,1,2-Trichloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:29 | IG |
| Trichloroethene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:29 | IG |
| 1,2,3-Trichloropropane | <0.0026 | | µg/L | EPA 8260B | 0.1 | 0.0026 | 0.013 | 05/18/23 | 2:29 | IG |
| Trichlorofluoromethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:29 | IG |
| Trichlorotrifluoroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:29 | IG |
| 1,2,4-Trimethylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:29 | IG |
| 1,3,5-Trimethylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:29 | IG |
| Vinyl Chloride | <0.0003 | | µg/L | EPA 8260B | 0.1 | 0.0003 | 0.0065 | 05/18/23 | 2:29 | IG |
| m,p-Xylenes | <0.0130 | | µg/L | EPA 8260B | 0.1 | 0.0130 | 0.026 | 05/18/23 | 2:29 | IG |
| o-Xylene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:29 | IG |
| [VOC Vapor Sampling Tracer] | | | | | | | | | | |
| Isopropanol (IPA) | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 2:29 | IG |
| [VOC Surrogates] | | | | | | | | | | |
| Dibromofluoromethane | 106 | | %REC | EPA 8260B | | | 70-130 | 05/18/23 | 2:29 | IG |
| Toluene-D8 | 109 | | %REC | EPA 8260B | | | 70-130 | 05/18/23 | 2:29 | IG |
| Bromofluorobenzene | 105 | | %REC | EPA 8260B | | | 70-130 | 05/18/23 | 2:29 | IG |


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**2305-00149**

**HILLMANN CONSULTING**
**DAN LOUKS**
**1745 W. ORANGEWOOD AVE.**
**SUITE 201**
**ORANGE, CA 92868**

**Project: 14414 Valley Blvd., City of Industry, CA 91746**

| | |
|---|---|
| Date Reported | 05/24/23 |
| Date Received | 05/18/23 |
| Invoice No. | 98201 |
| Cust # | G073 |
| Permit Number | |
| Customer P.O. | |

Sample: 016 **SG16-2.5** Date & Time Sampled: 05/18/23 @ 14:43
Sample Matrix: **Air**
Purge Volume Sampled: **3**

| Analysis | Result | Qual | Units | Method | DF | MDL | RL | Date | Time | Tech |
|---|---|---|---|---|---|---|---|---|---|---|
| [VOCs by GCMS] | | | | | | | | | | |
| Acetone | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 2:53 | IG |
| t-Amyl Methyl Ether (TAME) | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:53 | IG |
| Benzene | <0.0031 | | µg/L | EPA 8260B | 0.1 | 0.0031 | 0.013 | 05/18/23 | 2:53 | IG |
| Bromobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:53 | IG |
| Bromochloromethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:53 | IG |
| Bromodichloromethane | <0.0052 | | µg/L | EPA 8260B | 0.1 | 0.0052 | 0.010 | 05/18/23 | 2:53 | IG |
| Bromoform | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:53 | IG |
| Bromomethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:53 | IG |
| t-Butanol (TBA) | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 2:53 | IG |
| 2-Butanone (MEK) | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 2:53 | IG |
| n-Butylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:53 | IG |
| sec-Butylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:53 | IG |
| tert-Butylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:53 | IG |
| Carbon Disulfide | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 2:53 | IG |
| Carbon Tetrachloride | <0.0033 | | µg/L | EPA 8260B | 0.1 | 0.0033 | 0.0065 | 05/18/23 | 2:53 | IG |
| Chlorobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:53 | IG |
| Chloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:53 | IG |
| Chloroform | <0.0026 | | µg/L | EPA 8260B | 0.1 | 0.0026 | 0.0052 | 05/18/23 | 2:53 | IG |
| Chloromethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:53 | IG |
| 2-Chlorotoluene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:53 | IG |
| 4-Chlorotoluene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:53 | IG |
| Dibromochloromethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:53 | IG |
| 1,2-Dibromoethane (EDB) | <0.0016 | | µg/L | EPA 8260B | 0.1 | 0.0016 | 0.013 | 05/18/23 | 2:53 | IG |
| 1,2-Dibromo-3-Chloropropane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:53 | IG |
| Dibromomethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:53 | IG |
| 1,2-Dichlorobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:53 | IG |
| 1,3-Dichlorobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:53 | IG |
| 1,4-Dichlorobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:53 | IG |
| Dichlorodifluoromethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:53 | IG |
| 1,1-Dichloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:53 | IG |


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**2305-00149**

**HILLMANN CONSULTING**
**DAN LOUKS**
**1745 W. ORANGEWOOD AVE.**
**SUITE 201**
**ORANGE, CA 92868**

**Project: 14414 Valley Blvd., City of Industry, CA 91746**

Date Reported 05/24/23
Date Received 05/18/23
Invoice No. 98201
Cust # G073
Permit Number
Customer P.O.

Sample: 016 **SG16-2.5** Date & Time Sampled: 05/18/23 @ 14:43
Sample Matrix: **Air**
Purge Volume Sampled: **3**
.....continued

| Analysis | Result | Qual | Units | Method | DF | MDL | RL | Date | Time | Tech |
|---|---|---|---|---|---|---|---|---|---|---|
| 1,2-Dichloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:53 | IG |
| 1,1-Dichloroethene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:53 | IG |
| cis-1,2-Dichloroethene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:53 | IG |
| trans-1,2-Dichloroethene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:53 | IG |
| 1,2-Dichloropropane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:53 | IG |
| 1,3-Dichloropropane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:53 | IG |
| 2,2-Dichloropropane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:53 | IG |
| 1,1-Dichloropropene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:53 | IG |
| cis-1,3-Dichloropropene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:53 | IG |
| trans-1,3-Dichloropropene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:53 | IG |
| Diisopropyl Ether (DiPE) | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:53 | IG |
| Ethylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:53 | IG |
| Ethyl-t-Butyl Ether (EtBE) | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:53 | IG |
| Hexachlorobutadiene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:53 | IG |
| 2-Hexanone | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 2:53 | IG |
| Isopropylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:53 | IG |
| 4-Isopropyltoluene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:53 | IG |
| Methylene Chloride | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.01 | 05/18/23 | 2:53 | IG |
| 4-Methyl-2-Pentanone (MIBK) | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 2:53 | IG |
| Methyl-t-butyl Ether (MtBE) | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:53 | IG |
| Naphthalene | <0.0033 | | µg/L | EPA 8260B | 0.1 | 0.0033 | 0.0065 | 05/18/23 | 2:53 | IG |
| n-Propylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:53 | IG |
| Styrene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:53 | IG |
| 1,1,1,2-Tetrachloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:53 | IG |
| 1,1,2,2-Tetrachloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:53 | IG |
| Tetrachloroethene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:53 | IG |
| Toluene | ***0.010*** | J | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:53 | IG |
| 1,2,3-Trichlorobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:53 | IG |
| 1,2,4-Trichlorobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:53 | IG |
| 1,1,1-Trichloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:53 | IG |


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**SUITE 201**
**ORANGE, CA 92868**

**Project: 14414 Valley Blvd., City of Industry, CA 91746**

Date Reported 05/24/23
Date Received 05/18/23
Invoice No. 98201
Cust # G073
Permit Number
Customer P.O.

| Analysis | Result | Qual | Units | Method | DF | MDL | RL | Date | Time | Tech |
|---|---|---|---|---|---|---|---|---|---|---|
| Sample: 016 **SG16-2.5** | | | | | | | Date & Time Sampled: | 05/18/23 | @ | 14:43 |
| Sample Matrix: **Air** | | | | | | | | | | |
| Purge Volume Sampled: **3** | | | | | | | | | | |
| .....continued | | | | | | | | | | |
| 1,1,2-Trichloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:53 | IG |
| Trichloroethene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:53 | IG |
| 1,2,3-Trichloropropane | <0.0026 | | µg/L | EPA 8260B | 0.1 | 0.0026 | 0.013 | 05/18/23 | 2:53 | IG |
| Trichlorofluoromethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:53 | IG |
| Trichlorotrifluoroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:53 | IG |
| 1,2,4-Trimethylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:53 | IG |
| 1,3,5-Trimethylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:53 | IG |
| Vinyl Chloride | <0.0003 | | µg/L | EPA 8260B | 0.1 | 0.0003 | 0.0065 | 05/18/23 | 2:53 | IG |
| m,p-Xylenes | <0.0130 | | µg/L | EPA 8260B | 0.1 | 0.0130 | 0.026 | 05/18/23 | 2:53 | IG |
| o-Xylene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 2:53 | IG |
| [VOC Vapor Sampling Tracer] | | | | | | | | | | |
| Isopropanol (IPA) | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 2:53 | IG |
| [VOC Surrogates] | | | | | | | | | | |
| Dibromofluoromethane | 109 | | %REC | EPA 8260B | | | 70-130 | 05/18/23 | 2:53 | IG |
| Toluene-D8 | 108 | | %REC | EPA 8260B | | | 70-130 | 05/18/23 | 2:53 | IG |
| Bromofluorobenzene | 102 | | %REC | EPA 8260B | | | 70-130 | 05/18/23 | 2:53 | IG |
| Sample: 017 **SG15-2.5** | | | | | | | Date & Time Sampled: | 05/18/23 | @ | 15:07 |
| Sample Matrix: **Air** | | | | | | | | | | |
| Purge Volume Sampled: **3** | | | | | | | | | | |
| [VOCs by GCMS] | | | | | | | | | | |
| Acetone | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 3:17 | IG |
| t-Amyl Methyl Ether (TAME) | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 3:17 | IG |
| Benzene | <0.0031 | | µg/L | EPA 8260B | 0.1 | 0.0031 | 0.013 | 05/18/23 | 3:17 | IG |
| Bromobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 3:17 | IG |
| Bromochloromethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 3:17 | IG |
| Bromodichloromethane | <0.0052 | | µg/L | EPA 8260B | 0.1 | 0.0052 | 0.010 | 05/18/23 | 3:17 | IG |
| Bromoform | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 3:17 | IG |
| Bromomethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 3:17 | IG |
| t-Butanol (TBA) | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 3:17 | IG |


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**ORANGE, CA 92868**

**Project: 14414 Valley Blvd., City of Industry, CA 91746**

| | |
|---|---|
| Date Reported | 05/24/23 |
| Date Received | 05/18/23 |
| Invoice No. | 98201 |
| Cust # | G073 |
| Permit Number | |
| Customer P.O. | |

Sample: 017 **SG15-2.5** Date & Time Sampled: 05/18/23 @ 15:07
Sample Matrix: **Air**
Purge Volume Sampled: **3**
.....continued

| Analysis | Result | Qual | Units | Method | DF | MDL | RL | Date | Time | Tech |
|---|---|---|---|---|---|---|---|---|---|---|
| 2-Butanone (MEK) | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 3:17 | IG |
| n-Butylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 3:17 | IG |
| sec-Butylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 3:17 | IG |
| tert-Butylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 3:17 | IG |
| Carbon Disulfide | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 3:17 | IG |
| Carbon Tetrachloride | <0.0033 | | µg/L | EPA 8260B | 0.1 | 0.0033 | 0.0065 | 05/18/23 | 3:17 | IG |
| Chlorobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 3:17 | IG |
| Chloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 3:17 | IG |
| Chloroform | <0.0026 | | µg/L | EPA 8260B | 0.1 | 0.0026 | 0.0052 | 05/18/23 | 3:17 | IG |
| Chloromethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 3:17 | IG |
| 2-Chlorotoluene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 3:17 | IG |
| 4-Chlorotoluene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 3:17 | IG |
| Dibromochloromethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 3:17 | IG |
| 1,2-Dibromoethane (EDB) | <0.0016 | | µg/L | EPA 8260B | 0.1 | 0.0016 | 0.013 | 05/18/23 | 3:17 | IG |
| 1,2-Dibromo-3-Chloropropane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 3:17 | IG |
| Dibromomethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 3:17 | IG |
| 1,2-Dichlorobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 3:17 | IG |
| 1,3-Dichlorobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 3:17 | IG |
| 1,4-Dichlorobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 3:17 | IG |
| Dichlorodifluoromethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 3:17 | IG |
| 1,1-Dichloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 3:17 | IG |
| 1,2-Dichloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 3:17 | IG |
| 1,1-Dichloroethene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 3:17 | IG |
| cis-1,2-Dichloroethene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 3:17 | IG |
| trans-1,2-Dichloroethene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 3:17 | IG |
| 1,2-Dichloropropane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 3:17 | IG |
| 1,3-Dichloropropane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 3:17 | IG |
| 2,2-Dichloropropane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 3:17 | IG |
| 1,1-Dichloropropene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 3:17 | IG |
| cis-1,3-Dichloropropene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 3:17 | IG |


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## CERTIFICATE OF ANALYSIS

**2305-00149**

**HILLMANN CONSULTING**
**DAN LOUKS**
**1745 W. ORANGEWOOD AVE.**
**SUITE 201**
**ORANGE, CA 92868**

**Project: 14414 Valley Blvd., City of Industry, CA 91746**

Date Reported 05/24/23
Date Received 05/18/23
Invoice No. 98201
Cust # G073
Permit Number
Customer P.O.

Sample: 017 **SG15-2.5** Date & Time Sampled: 05/18/23 @ 15:07
Sample Matrix: **Air**
Purge Volume Sampled: **3**
.....continued

| Analysis | Result | Qual | Units | Method | DF | MDL | RL | Date | Time | Tech |
|---|---|---|---|---|---|---|---|---|---|---|
| trans-1,3-Dichloropropene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 3:17 | IG |
| Diisopropyl Ether (DiPE) | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 3:17 | IG |
| Ethylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 3:17 | IG |
| Ethyl-t-Butyl Ether (EtBE) | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 3:17 | IG |
| Hexachlorobutadiene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 3:17 | IG |
| 2-Hexanone | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 3:17 | IG |
| Isopropylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 3:17 | IG |
| 4-Isopropyltoluene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 3:17 | IG |
| Methylene Chloride | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.01 | 05/18/23 | 3:17 | IG |
| 4-Methyl-2-Pentanone (MIBK) | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 3:17 | IG |
| Methyl-t-butyl Ether (MtBE) | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 3:17 | IG |
| Naphthalene | <0.0033 | | µg/L | EPA 8260B | 0.1 | 0.0033 | 0.0065 | 05/18/23 | 3:17 | IG |
| n-Propylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 3:17 | IG |
| Styrene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 3:17 | IG |
| 1,1,1,2-Tetrachloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 3:17 | IG |
| 1,1,2,2-Tetrachloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 3:17 | IG |
| Tetrachloroethene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 3:17 | IG |
| Toluene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 3:17 | IG |
| 1,2,3-Trichlorobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 3:17 | IG |
| 1,2,4-Trichlorobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 3:17 | IG |
| 1,1,1-Trichloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 3:17 | IG |
| 1,1,2-Trichloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 3:17 | IG |
| Trichloroethene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 3:17 | IG |
| 1,2,3-Trichloropropane | <0.0026 | | µg/L | EPA 8260B | 0.1 | 0.0026 | 0.013 | 05/18/23 | 3:17 | IG |
| Trichlorofluoromethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 3:17 | IG |
| Trichlorotrifluoroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 3:17 | IG |
| 1,2,4-Trimethylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 3:17 | IG |
| 1,3,5-Trimethylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 3:17 | IG |
| Vinyl Chloride | <0.0003 | | µg/L | EPA 8260B | 0.1 | 0.0003 | 0.0065 | 05/18/23 | 3:17 | IG |
| m,p-Xylenes | <0.0130 | | µg/L | EPA 8260B | 0.1 | 0.0130 | 0.026 | 05/18/23 | 3:17 | IG |


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## CERTIFICATE OF ANALYSIS

**2305-00149**

**HILLMANN CONSULTING**
**DAN LOUKS**
**1745 W. ORANGEWOOD AVE.**
**SUITE 201**
**ORANGE, CA 92868**

**Project: 14414 Valley Blvd., City of Industry, CA 91746**

Date Reported 05/24/23
Date Received 05/18/23
Invoice No. 98201
Cust # G073
Permit Number
Customer P.O.

| Analysis | Result | Qual | Units | Method | DF | MDL | RL | Date | Time | Tech |
|---|---|---|---|---|---|---|---|---|---|---|
| Sample: 017 **SG15-2.5** | | | | | | | Date & Time Sampled: | 05/18/23 | @ | 15:07 |
| Sample Matrix: **Air** | | | | | | | | | | |
| Purge Volume Sampled: **3** | | | | | | | | | | |
| .....continued | | | | | | | | | | |
| o-Xylene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 3:17 | IG |
| [VOC Vapor Sampling Tracer] | | | | | | | | | | |
| Isopropanol (IPA) | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 3:17 | IG |
| [VOC Surrogates] | | | | | | | | | | |
| Dibromofluoromethane | 103 | | %REC | EPA 8260B | | | 70-130 | 05/18/23 | 3:17 | IG |
| Toluene-D8 | 107 | | %REC | EPA 8260B | | | 70-130 | 05/18/23 | 3:17 | IG |
| Bromofluorobenzene | 104 | | %REC | EPA 8260B | | | 70-130 | 05/18/23 | 3:17 | IG |
| Sample: 018 **SG20-6** | | | | | | | Date & Time Sampled: | 05/18/23 | @ | 15:31 |
| Sample Matrix: **Air** | | | | | | | | | | |
| Purge Volume Sampled: **3** | | | | | | | | | | |
| [VOCs by GCMS] | | | | | | | | | | |
| Acetone | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 3:41 | IG |
| t-Amyl Methyl Ether (TAME) | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 3:41 | IG |
| Benzene | <0.0031 | | µg/L | EPA 8260B | 0.1 | 0.0031 | 0.013 | 05/18/23 | 3:41 | IG |
| Bromobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 3:41 | IG |
| Bromochloromethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 3:41 | IG |
| Bromodichloromethane | <0.0052 | | µg/L | EPA 8260B | 0.1 | 0.0052 | 0.010 | 05/18/23 | 3:41 | IG |
| Bromoform | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 3:41 | IG |
| Bromomethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 3:41 | IG |
| t-Butanol (TBA) | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 3:41 | IG |
| 2-Butanone (MEK) | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 3:41 | IG |
| n-Butylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 3:41 | IG |
| sec-Butylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 3:41 | IG |
| tert-Butylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 3:41 | IG |
| Carbon Disulfide | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 3:41 | IG |
| Carbon Tetrachloride | <0.0033 | | µg/L | EPA 8260B | 0.1 | 0.0033 | 0.0065 | 05/18/23 | 3:41 | IG |
| Chlorobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 3:41 | IG |
| Chloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 3:41 | IG |
| Chloroform | <0.0026 | | µg/L | EPA 8260B | 0.1 | 0.0026 | 0.0052 | 05/18/23 | 3:41 | IG |


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## CERTIFICATE OF ANALYSIS

**2305-00149**

**HILLMANN CONSULTING**
**DAN LOUKS**
**1745 W. ORANGEWOOD AVE.**
**SUITE 201**
**ORANGE, CA 92868**

**Project: 14414 Valley Blvd., City of Industry, CA 91746**

Date Reported 05/24/23
Date Received 05/18/23
Invoice No. 98201
Cust # G073
Permit Number
Customer P.O.

Sample: 018 **SG20-6** Date & Time Sampled: 05/18/23 @ 15:31
Sample Matrix: **Air**
Purge Volume Sampled: **3**
.....continued

| Analysis | Result | Qual | Units | Method | DF | MDL | RL | Date | Time | Tech |
|---|---|---|---|---|---|---|---|---|---|---|
| Chloromethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 3:41 | IG |
| 2-Chlorotoluene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 3:41 | IG |
| 4-Chlorotoluene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 3:41 | IG |
| Dibromochloromethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 3:41 | IG |
| 1,2-Dibromoethane (EDB) | <0.0016 | | µg/L | EPA 8260B | 0.1 | 0.0016 | 0.013 | 05/18/23 | 3:41 | IG |
| 1,2-Dibromo-3-Chloropropane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 3:41 | IG |
| Dibromomethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 3:41 | IG |
| 1,2-Dichlorobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 3:41 | IG |
| 1,3-Dichlorobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 3:41 | IG |
| 1,4-Dichlorobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 3:41 | IG |
| Dichlorodifluoromethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 3:41 | IG |
| 1,1-Dichloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 3:41 | IG |
| 1,2-Dichloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 3:41 | IG |
| 1,1-Dichloroethene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 3:41 | IG |
| cis-1,2-Dichloroethene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 3:41 | IG |
| trans-1,2-Dichloroethene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 3:41 | IG |
| 1,2-Dichloropropane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 3:41 | IG |
| 1,3-Dichloropropane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 3:41 | IG |
| 2,2-Dichloropropane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 3:41 | IG |
| 1,1-Dichloropropene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 3:41 | IG |
| cis-1,3-Dichloropropene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 3:41 | IG |
| trans-1,3-Dichloropropene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 3:41 | IG |
| Diisopropyl Ether (DiPE) | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 3:41 | IG |
| Ethylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 3:41 | IG |
| Ethyl-t-Butyl Ether (EtBE) | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 3:41 | IG |
| Hexachlorobutadiene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 3:41 | IG |
| 2-Hexanone | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 3:41 | IG |
| Isopropylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 3:41 | IG |
| 4-Isopropyltoluene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 3:41 | IG |
| Methylene Chloride | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.01 | 05/18/23 | 3:41 | IG |


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**Project: 14414 Valley Blvd., City of Industry, CA 91746**

Date Reported 05/24/23
Date Received 05/18/23
Invoice No. 98201
Cust # G073
Permit Number
Customer P.O.

Sample: 018 **SG20-6** Date & Time Sampled: 05/18/23 @ 15:31
Sample Matrix: **Air**
Purge Volume Sampled: **3**
.....continued

| Analysis | Result | Qual | Units | Method | DF | MDL | RL | Date | Time | Tech |
|---|---|---|---|---|---|---|---|---|---|---|
| 4-Methyl-2-Pentanone (MIBK) | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 3:41 | IG |
| Methyl-t-butyl Ether (MtBE) | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 3:41 | IG |
| Naphthalene | <0.0033 | | µg/L | EPA 8260B | 0.1 | 0.0033 | 0.0065 | 05/18/23 | 3:41 | IG |
| n-Propylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 3:41 | IG |
| Styrene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 3:41 | IG |
| 1,1,1,2-Tetrachloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 3:41 | IG |
| 1,1,2,2-Tetrachloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 3:41 | IG |
| Tetrachloroethene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 3:41 | IG |
| Toluene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 3:41 | IG |
| 1,2,3-Trichlorobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 3:41 | IG |
| 1,2,4-Trichlorobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 3:41 | IG |
| 1,1,1-Trichloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 3:41 | IG |
| 1,1,2-Trichloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 3:41 | IG |
| Trichloroethene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 3:41 | IG |
| 1,2,3-Trichloropropane | <0.0026 | | µg/L | EPA 8260B | 0.1 | 0.0026 | 0.013 | 05/18/23 | 3:41 | IG |
| Trichlorofluoromethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 3:41 | IG |
| Trichlorotrifluoroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 3:41 | IG |
| 1,2,4-Trimethylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 3:41 | IG |
| 1,3,5-Trimethylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 3:41 | IG |
| Vinyl Chloride | <0.0003 | | µg/L | EPA 8260B | 0.1 | 0.0003 | 0.0065 | 05/18/23 | 3:41 | IG |
| m,p-Xylenes | <0.0130 | | µg/L | EPA 8260B | 0.1 | 0.0130 | 0.026 | 05/18/23 | 3:41 | IG |
| o-Xylene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 3:41 | IG |
| [VOC Vapor Sampling Tracer] | | | | | | | | | | |
| Isopropanol (IPA) | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 3:41 | IG |
| [VOC Surrogates] | | | | | | | | | | |
| Dibromofluoromethane | 107 | | %REC | EPA 8260B | | | 70-130 | 05/18/23 | 3:41 | IG |
| Toluene-D8 | 110 | | %REC | EPA 8260B | | | 70-130 | 05/18/23 | 3:41 | IG |
| Bromofluorobenzene | 111 | | %REC | EPA 8260B | | | 70-130 | 05/18/23 | 3:41 | IG |


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## CERTIFICATE OF ANALYSIS

**2305-00149**

**HILLMANN CONSULTING**
**DAN LOUKS**
**1745 W. ORANGEWOOD AVE.**
**SUITE 201**
**ORANGE, CA 92868**

**Project: 14414 Valley Blvd., City of Industry, CA 91746**

| | |
|---|---|
| Date Reported | 05/24/23 |
| Date Received | 05/18/23 |
| Invoice No. | 98201 |
| Cust # | G073 |
| Permit Number | |
| Customer P.O. | |

Sample: 019 **SG21-5** Date & Time Sampled: 05/18/23 @ 15:55
Sample Matrix: **Air**
Purge Volume Sampled: **3**

| Analysis | Result | Qual | Units | Method | DF | MDL | RL | Date | Time | Tech |
|---|---|---|---|---|---|---|---|---|---|---|
| [VOCs by GCMS] | | | | | | | | | | |
| Acetone | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 4:05 | IG |
| t-Amyl Methyl Ether (TAME) | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 4:05 | IG |
| Benzene | <0.0031 | | µg/L | EPA 8260B | 0.1 | 0.0031 | 0.013 | 05/18/23 | 4:05 | IG |
| Bromobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 4:05 | IG |
| Bromochloromethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 4:05 | IG |
| Bromodichloromethane | <0.0052 | | µg/L | EPA 8260B | 0.1 | 0.0052 | 0.010 | 05/18/23 | 4:05 | IG |
| Bromoform | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 4:05 | IG |
| Bromomethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 4:05 | IG |
| t-Butanol (TBA) | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 4:05 | IG |
| 2-Butanone (MEK) | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 4:05 | IG |
| n-Butylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 4:05 | IG |
| sec-Butylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 4:05 | IG |
| tert-Butylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 4:05 | IG |
| Carbon Disulfide | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 4:05 | IG |
| Carbon Tetrachloride | <0.0033 | | µg/L | EPA 8260B | 0.1 | 0.0033 | 0.0065 | 05/18/23 | 4:05 | IG |
| Chlorobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 4:05 | IG |
| Chloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 4:05 | IG |
| Chloroform | <0.0026 | | µg/L | EPA 8260B | 0.1 | 0.0026 | 0.0052 | 05/18/23 | 4:05 | IG |
| Chloromethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 4:05 | IG |
| 2-Chlorotoluene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 4:05 | IG |
| 4-Chlorotoluene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 4:05 | IG |
| Dibromochloromethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 4:05 | IG |
| 1,2-Dibromoethane (EDB) | <0.0016 | | µg/L | EPA 8260B | 0.1 | 0.0016 | 0.013 | 05/18/23 | 4:05 | IG |
| 1,2-Dibromo-3-Chloropropane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 4:05 | IG |
| Dibromomethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 4:05 | IG |
| 1,2-Dichlorobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 4:05 | IG |
| 1,3-Dichlorobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 4:05 | IG |
| 1,4-Dichlorobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 4:05 | IG |
| Dichlorodifluoromethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 4:05 | IG |
| 1,1-Dichloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 4:05 | IG |


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## CERTIFICATE OF ANALYSIS

**2305-00149**

**HILLMANN CONSULTING**
**DAN LOUKS**
**1745 W. ORANGEWOOD AVE.**
**SUITE 201**
**ORANGE, CA 92868**

**Project: 14414 Valley Blvd., City of Industry, CA 91746**

Date Reported 05/24/23
Date Received 05/18/23
Invoice No. 98201
Cust # G073
Permit Number
Customer P.O.

Sample: 019 **SG21-5** Date & Time Sampled: 05/18/23 @ 15:55
Sample Matrix: **Air**
Purge Volume Sampled: **3**
.....continued

| Analysis | Result | Qual | Units | Method | DF | MDL | RL | Date | Time | Tech |
|---|---|---|---|---|---|---|---|---|---|---|
| 1,2-Dichloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 4:05 | IG |
| 1,1-Dichloroethene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 4:05 | IG |
| cis-1,2-Dichloroethene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 4:05 | IG |
| trans-1,2-Dichloroethene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 4:05 | IG |
| 1,2-Dichloropropane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 4:05 | IG |
| 1,3-Dichloropropane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 4:05 | IG |
| 2,2-Dichloropropane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 4:05 | IG |
| 1,1-Dichloropropene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 4:05 | IG |
| cis-1,3-Dichloropropene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 4:05 | IG |
| trans-1,3-Dichloropropene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 4:05 | IG |
| Diisopropyl Ether (DiPE) | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 4:05 | IG |
| Ethylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 4:05 | IG |
| Ethyl-t-Butyl Ether (EtBE) | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 4:05 | IG |
| Hexachlorobutadiene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 4:05 | IG |
| 2-Hexanone | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 4:05 | IG |
| Isopropylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 4:05 | IG |
| 4-Isopropyltoluene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 4:05 | IG |
| Methylene Chloride | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.01 | 05/18/23 | 4:05 | IG |
| 4-Methyl-2-Pentanone (MIBK) | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 4:05 | IG |
| Methyl-t-butyl Ether (MtBE) | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 4:05 | IG |
| Naphthalene | <0.0033 | | µg/L | EPA 8260B | 0.1 | 0.0033 | 0.0065 | 05/18/23 | 4:05 | IG |
| n-Propylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 4:05 | IG |
| Styrene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 4:05 | IG |
| 1,1,1,2-Tetrachloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 4:05 | IG |
| 1,1,2,2-Tetrachloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 4:05 | IG |
| Tetrachloroethene | **0.050** | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 4:05 | IG |
| Toluene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 4:05 | IG |
| 1,2,3-Trichlorobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 4:05 | IG |
| 1,2,4-Trichlorobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 4:05 | IG |
| 1,1,1-Trichloroethane | ***0.010*** | J | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 4:05 | IG |


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## CERTIFICATE OF ANALYSIS

**2305-00149**

**HILLMANN CONSULTING**
**DAN LOUKS**
**1745 W. ORANGEWOOD AVE.**
**SUITE 201**
**ORANGE, CA 92868**

**Project: 14414 Valley Blvd., City of Industry, CA 91746**

Date Reported 05/24/23
Date Received 05/18/23
Invoice No. 98201
Cust # G073
Permit Number
Customer P.O.

| Analysis | Result | Qual | Units | Method | DF | MDL | RL | Date | Time | Tech |
|---|---|---|---|---|---|---|---|---|---|---|
| Sample: 019 **SG21-5** | | | | | | | Date & Time Sampled: | 05/18/23 | @ | 15:55 |
| Sample Matrix: **Air** | | | | | | | | | | |
| Purge Volume Sampled: **3** | | | | | | | | | | |
| .....continued | | | | | | | | | | |
| 1,1,2-Trichloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 4:05 | IG |
| Trichloroethene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 4:05 | IG |
| 1,2,3-Trichloropropane | <0.0026 | | µg/L | EPA 8260B | 0.1 | 0.0026 | 0.013 | 05/18/23 | 4:05 | IG |
| Trichlorofluoromethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 4:05 | IG |
| Trichlorotrifluoroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 4:05 | IG |
| 1,2,4-Trimethylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 4:05 | IG |
| 1,3,5-Trimethylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 4:05 | IG |
| Vinyl Chloride | <0.0003 | | µg/L | EPA 8260B | 0.1 | 0.0003 | 0.0065 | 05/18/23 | 4:05 | IG |
| m,p-Xylenes | <0.0130 | | µg/L | EPA 8260B | 0.1 | 0.0130 | 0.026 | 05/18/23 | 4:05 | IG |
| o-Xylene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 4:05 | IG |
| [VOC Vapor Sampling Tracer] | | | | | | | | | | |
| Isopropanol (IPA) | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 4:05 | IG |
| [VOC Surrogates] | | | | | | | | | | |
| Dibromofluoromethane | 101 | | %REC | EPA 8260B | | | 70-130 | 05/18/23 | 4:05 | IG |
| Toluene-D8 | 110 | | %REC | EPA 8260B | | | 70-130 | 05/18/23 | 4:05 | IG |
| Bromofluorobenzene | 104 | | %REC | EPA 8260B | | | 70-130 | 05/18/23 | 4:05 | IG |
| Sample: 020 **SG21-5 DUP** | | | | | | | Date & Time Sampled: | 05/18/23 | @ | 15:55 |
| Sample Matrix: **Air** | | | | | | | | | | |
| Purge Volume Sampled: **3** | | | | | | | | | | |
| [VOCs by GCMS] | | | | | | | | | | |
| Acetone | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 4:28 | IG |
| t-Amyl Methyl Ether (TAME) | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 4:28 | IG |
| Benzene | <0.0031 | | µg/L | EPA 8260B | 0.1 | 0.0031 | 0.013 | 05/18/23 | 4:28 | IG |
| Bromobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 4:28 | IG |
| Bromochloromethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 4:28 | IG |
| Bromodichloromethane | <0.0052 | | µg/L | EPA 8260B | 0.1 | 0.0052 | 0.010 | 05/18/23 | 4:28 | IG |
| Bromoform | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 4:28 | IG |
| Bromomethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 4:28 | IG |
| t-Butanol (TBA) | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 4:28 | IG |


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## CERTIFICATE OF ANALYSIS

**2305-00149**

**HILLMANN CONSULTING**
**DAN LOUKS**
**1745 W. ORANGEWOOD AVE.**
**SUITE 201**
**ORANGE, CA 92868**

**Project: 14414 Valley Blvd., City of Industry, CA 91746**

Date Reported 05/24/23
Date Received 05/18/23
Invoice No. 98201
Cust # G073
Permit Number
Customer P.O.

Sample: 020 **SG21-5 DUP** Date & Time Sampled: 05/18/23 @ 15:55
Sample Matrix: **Air**
Purge Volume Sampled: **3**
.....continued

| Analysis | Result | Qual | Units | Method | DF | MDL | RL | Date | Time | Tech |
|---|---|---|---|---|---|---|---|---|---|---|
| 2-Butanone (MEK) | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 4:28 | IG |
| n-Butylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 4:28 | IG |
| sec-Butylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 4:28 | IG |
| tert-Butylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 4:28 | IG |
| Carbon Disulfide | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 4:28 | IG |
| Carbon Tetrachloride | <0.0033 | | µg/L | EPA 8260B | 0.1 | 0.0033 | 0.0065 | 05/18/23 | 4:28 | IG |
| Chlorobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 4:28 | IG |
| Chloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 4:28 | IG |
| Chloroform | <0.0026 | | µg/L | EPA 8260B | 0.1 | 0.0026 | 0.0052 | 05/18/23 | 4:28 | IG |
| Chloromethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 4:28 | IG |
| 2-Chlorotoluene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 4:28 | IG |
| 4-Chlorotoluene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 4:28 | IG |
| Dibromochloromethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 4:28 | IG |
| 1,2-Dibromoethane (EDB) | <0.0016 | | µg/L | EPA 8260B | 0.1 | 0.0016 | 0.013 | 05/18/23 | 4:28 | IG |
| 1,2-Dibromo-3-Chloropropane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 4:28 | IG |
| Dibromomethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 4:28 | IG |
| 1,2-Dichlorobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 4:28 | IG |
| 1,3-Dichlorobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 4:28 | IG |
| 1,4-Dichlorobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 4:28 | IG |
| Dichlorodifluoromethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 4:28 | IG |
| 1,1-Dichloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 4:28 | IG |
| 1,2-Dichloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 4:28 | IG |
| 1,1-Dichloroethene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 4:28 | IG |
| cis-1,2-Dichloroethene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 4:28 | IG |
| trans-1,2-Dichloroethene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 4:28 | IG |
| 1,2-Dichloropropane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 4:28 | IG |
| 1,3-Dichloropropane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 4:28 | IG |
| 2,2-Dichloropropane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 4:28 | IG |
| 1,1-Dichloropropene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 4:28 | IG |
| cis-1,3-Dichloropropene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 4:28 | IG |


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**USDA-EPA-NIOSH Testing Food Sanitation Consulting Chemical and Microbiological Analyses and Research**

# A & R Laboratories, Inc.

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## CERTIFICATE OF ANALYSIS

**2305-00149**

**HILLMANN CONSULTING**
**DAN LOUKS**
**1745 W. ORANGEWOOD AVE.**
**SUITE 201**
**ORANGE, CA 92868**

**Project: 14414 Valley Blvd., City of Industry, CA 91746**

Date Reported 05/24/23
Date Received 05/18/23
Invoice No. 98201
Cust # G073
Permit Number
Customer P.O.

Sample: 020 **SG21-5 DUP** Date & Time Sampled: 05/18/23 @ 15:55
Sample Matrix: **Air**
Purge Volume Sampled: **3**
.....continued

| Analysis | Result | Qual | Units | Method | DF | MDL | RL | Date | Time | Tech |
|---|---|---|---|---|---|---|---|---|---|---|
| trans-1,3-Dichloropropene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 4:28 | IG |
| Diisopropyl Ether (DiPE) | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 4:28 | IG |
| Ethylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 4:28 | IG |
| Ethyl-t-Butyl Ether (EtBE) | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 4:28 | IG |
| Hexachlorobutadiene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 4:28 | IG |
| 2-Hexanone | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 4:28 | IG |
| Isopropylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 4:28 | IG |
| 4-Isopropyltoluene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 4:28 | IG |
| Methylene Chloride | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.01 | 05/18/23 | 4:28 | IG |
| 4-Methyl-2-Pentanone (MIBK) | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 4:28 | IG |
| Methyl-t-butyl Ether (MtBE) | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 4:28 | IG |
| Naphthalene | <0.0033 | | µg/L | EPA 8260B | 0.1 | 0.0033 | 0.0065 | 05/18/23 | 4:28 | IG |
| n-Propylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 4:28 | IG |
| Styrene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 4:28 | IG |
| 1,1,1,2-Tetrachloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 4:28 | IG |
| 1,1,2,2-Tetrachloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 4:28 | IG |
| Tetrachloroethene | **0.090** | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 4:28 | IG |
| Toluene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 4:28 | IG |
| 1,2,3-Trichlorobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 4:28 | IG |
| 1,2,4-Trichlorobenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 4:28 | IG |
| 1,1,1-Trichloroethane | ***0.010*** | J | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 4:28 | IG |
| 1,1,2-Trichloroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 4:28 | IG |
| Trichloroethene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 4:28 | IG |
| 1,2,3-Trichloropropane | <0.0026 | | µg/L | EPA 8260B | 0.1 | 0.0026 | 0.013 | 05/18/23 | 4:28 | IG |
| Trichlorofluoromethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 4:28 | IG |
| Trichlorotrifluoroethane | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 4:28 | IG |
| 1,2,4-Trimethylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 4:28 | IG |
| 1,3,5-Trimethylbenzene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 4:28 | IG |
| Vinyl Chloride | <0.0003 | | µg/L | EPA 8260B | 0.1 | 0.0003 | 0.0065 | 05/18/23 | 4:28 | IG |
| m,p-Xylenes | <0.0130 | | µg/L | EPA 8260B | 0.1 | 0.0130 | 0.026 | 05/18/23 | 4:28 | IG |


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## CERTIFICATE OF ANALYSIS

**2305-00149**

**HILLMANN CONSULTING**
**DAN LOUKS**
**1745 W. ORANGEWOOD AVE.**
**SUITE 201**
**ORANGE, CA 92868**

**Project: 14414 Valley Blvd., City of Industry, CA 91746**

| | |
|---|---|
| Date Reported | 05/24/23 |
| Date Received | 05/18/23 |
| Invoice No. | 98201 |
| Cust # | G073 |
| Permit Number | |
| Customer P.O. | |

Sample: 020 **SG21-5 DUP** Date & Time Sampled: 05/18/23 @ 15:55
Sample Matrix: **Air**
Purge Volume Sampled: **3**
.....continued

| Analysis | Result | Qual | Units | Method | DF | MDL | RL | Date | Time | Tech |
|---|---|---|---|---|---|---|---|---|---|---|
| o-Xylene | <0.0065 | | µg/L | EPA 8260B | 0.1 | 0.0065 | 0.013 | 05/18/23 | 4:28 | IG |
| [VOC Vapor Sampling Tracer] | | | | | | | | | | |
| Isopropanol (IPA) | <0.0650 | | µg/L | EPA 8260B | 0.1 | 0.0650 | 0.13 | 05/18/23 | 4:28 | IG |
| [VOC Surrogates] | | | | | | | | | | |
| Dibromofluoromethane | 110 | | %REC | EPA 8260B | | | 70-130 | 05/18/23 | 4:28 | IG |
| Toluene-D8 | 110 | | %REC | EPA 8260B | | | 70-130 | 05/18/23 | 4:28 | IG |
| Bromofluorobenzene | 109 | | %REC | EPA 8260B | | | 70-130 | 05/18/23 | 4:28 | IG |

***Respectfully Submitted:*** Ken Zheng

Ken Zheng - President

**QUALIFIERS**

B = Detected in the associated Method Blank at a concentration above the routine RL.
B1 = BOD dilution water is over specifications . The reported result may be biased high.
D = Surrogate recoveries are not calculated due to sample dilution.
E = Estimated value; Value exceeds calibration level of instrument.
H = Analyte was prepared and/or analyzed outside of the analytical method holding time
I = Matrix Interference.
J = Analyte concentration detected between RL and MDL.
Q = One or more quality control criteria did not meet specifications. See Comments for further explanation.
S = Customer provided specification limit exceeded.

**ABBREVIATIONS**

DF = Dilution Factor
RL = Reporting Limit, Adjusted by DF
MDL = Method Detection Limit, Adjusted by DF
Qual = Qualifier
Tech = Technician


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## QUALITY CONTROL DATA REPORT

**HILLMANN CONSULTING**
**ORANGE, CA 92868**

**2305-00149**

| | |
|---|---|
| **Date Reported** | **05/24/2023** |
| **Date Received** | **05/18/2023** |
| **Date Sampled** | **05/18/2023** |
| **Invoice No.** | **98201** |
| **Customer #** | **G073** |
| **Customer P.O.** | |

**Project: 14414 Valley Blvd., City of Industry, CA 91746**

**Method #** EPA 8260B
**QC Reference #** 109640 **Date Analyzed:** 5/18/2023 **Technician:** IG
**Samples** 001 002 003 004 005 006 007 008 009 010 011 012 013 014 015 016 017 018 019 020

### Results

| | LCS %REC | LCS %DUP | LCS %RPD | BLKSRR% REC |
|---|---|---|---|---|
| 1,1-Dichloroethene | 89 | 101 | 12.4 | |
| Benzene | 99 | 120 | 19.2 | |
| Bromofluorobenzene | | | | 101 |
| Chlorobenzene | 112 | 121 | 7.7 | |
| Dibromofluoromethan | | | | 110 |
| Toluene | 98 | 123 | 22.6 | |
| Toluene-D8 | | | | 107 |
| Trichloroethene | 93 | 116 | 22.0 | |

### Control Ranges

| LCS %REC | LCS %RPD | BLKSRR%REC |
|---|---|---|
| 70 - 130 | 0 - 25 | |
| 70 - 130 | 0 - 25 | |
| | | 50 - 150 |
| 70 - 130 | 0 - 25 | |
| | | 50 - 150 |
| 70 - 130 | 0 - 25 | |
| | | 50 - 150 |
| 70 - 130 | 0 - 25 | |

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## QUALITY CONTROL DATA REPORT

**2305-00149**

**HILLMANN CONSULTING**

**Date Reported** 05/24/2023
**Date Received** 05/18/2023
**Date Sampled** 05/18/2023

## Project: 14414 Valley Blvd., City of Industry, CA 91746

### Method blank results

| Ref | Test Name | Result | Qualif | Units | MDL |
|---|---|---|---|---|---|
| 109640 | Acetone | <0.0650 | | µg/L | 0.0650 |
| | t-Amyl Methyl Ether (TAME) | <0.0065 | | µg/L | 0.0065 |
| | Benzene | <0.0031 | | µg/L | 0.0031 |
| | Bromobenzene | <0.0065 | | µg/L | 0.0065 |
| | Bromochloromethane | <0.0065 | | µg/L | 0.0065 |
| | Bromodichloromethane | <0.0052 | | µg/L | 0.0052 |
| | Bromoform | <0.0065 | | µg/L | 0.0065 |
| | Bromomethane | <0.0065 | | µg/L | 0.0065 |
| | t-Butanol (TBA) | <0.0650 | | µg/L | 0.0650 |
| | 2-Butanone (MEK) | <0.0650 | | µg/L | 0.0650 |
| | n-Butylbenzene | <0.0065 | | µg/L | 0.0065 |
| | sec-Butylbenzene | <0.0065 | | µg/L | 0.0065 |
| | tert-Butylbenzene | <0.0065 | | µg/L | 0.0065 |
| | Carbon Disulfide | <0.0650 | | µg/L | 0.0650 |
| | Carbon Tetrachloride | <0.0033 | | µg/L | 0.0033 |
| | Chlorobenzene | <0.0065 | | µg/L | 0.0065 |
| | Chloroethane | <0.0065 | | µg/L | 0.0065 |
| | Chloroform | <0.0026 | | µg/L | 0.0026 |
| | Chloromethane | <0.0065 | | µg/L | 0.0065 |
| | 2-Chlorotoluene | <0.0065 | | µg/L | 0.0065 |
| | 4-Chlorotoluene | <0.0065 | | µg/L | 0.0065 |
| | Dibromochloromethane | <0.0065 | | µg/L | 0.0065 |
| | 1,2-Dibromoethane (EDB) | <0.0016 | | µg/L | 0.0016 |
| | 1,2-Dibromo-3-Chloropropane | <0.0065 | | µg/L | 0.0065 |
| | Dibromomethane | <0.0065 | | µg/L | 0.0065 |
| | 1,2-Dichlorobenzene | <0.0065 | | µg/L | 0.0065 |
| | 1,3-Dichlorobenzene | <0.0065 | | µg/L | 0.0065 |
| | 1,4-Dichlorobenzene | <0.0065 | | µg/L | 0.0065 |
| | Dichlorodifluoromethane | <0.0065 | | µg/L | 0.0065 |
| | 1,1-Dichloroethane | <0.0065 | | µg/L | 0.0065 |
| | 1,2-Dichloroethane | <0.0065 | | µg/L | 0.0065 |
| | 1,1-Dichloroethene | <0.0065 | | µg/L | 0.0065 |
| | cis-1,2-Dichloroethene | <0.0065 | | µg/L | 0.0065 |
| | trans-1,2-Dichloroethene | <0.0065 | | µg/L | 0.0065 |
| | 1,2-Dichloropropane | <0.0065 | | µg/L | 0.0065 |
| | 1,3-Dichloropropane | <0.0065 | | µg/L | 0.0065 |
| | 2,2-Dichloropropane | <0.0065 | | µg/L | 0.0065 |
| | 1,1-Dichloropropene | <0.0065 | | µg/L | 0.0065 |
| | cis-1,3-Dichloropropene | <0.0065 | | µg/L | 0.0065 |
| | trans-1,3-Dichloropropene | <0.0065 | | µg/L | 0.0065 |
| | Diisopropyl Ether (DiPE) | <0.0065 | | µg/L | 0.0065 |
| | Ethylbenzene | <0.0065 | | µg/L | 0.0065 |
| | Ethyl-t-Butyl Ether (EtBE) | <0.0065 | | µg/L | 0.0065 |
| | Hexachlorobutadiene | <0.0065 | | µg/L | 0.0065 |
| | 2-Hexanone | <0.0650 | | µg/L | 0.0650 |
| | Isopropylbenzene | <0.0065 | | µg/L | 0.0065 |
| | 4-Isopropyltoluene | <0.0065 | | µg/L | 0.0065 |
| | Methylene Chloride | <0.0065 | | µg/L | 0.0065 |
| | 4-Methyl-2-Pentanone (MIBK) | <0.0650 | | µg/L | 0.0650 |
| | Methyl-t-butyl Ether (MtBE) | <0.0065 | | µg/L | 0.0065 |
| | Naphthalene | <0.0033 | | µg/L | 0.0033 |
| | n-Propylbenzene | <0.0065 | | µg/L | 0.0065 |
| | Styrene | <0.0065 | | µg/L | 0.0065 |
| | 1,1,1,2-Tetrachloroethane | <0.0065 | | µg/L | 0.0065 |
| | 1,1,2,2-Tetrachloroethane | <0.0065 | | µg/L | 0.0065 |
| | Tetrachloroethene | <0.0065 | | µg/L | 0.0065 |
| | Toluene | <0.0065 | | µg/L | 0.0065 |
| | 1,2,3-Trichlorobenzene | <0.0065 | | µg/L | 0.0065 |
| | 1,2,4-Trichlorobenzene | <0.0065 | | µg/L | 0.0065 |
| | 1,1,1-Trichloroethane | <0.0065 | | µg/L | 0.0065 |
| | 1,1,2-Trichloroethane | <0.0065 | | µg/L | 0.0065 |
| | Trichloroethene | <0.0065 | | µg/L | 0.0065 |
| | 1,2,3-Trichloropropane | <0.0026 | | µg/L | 0.0026 |
| | Trichlorofluoromethane | <0.0065 | | µg/L | 0.0065 |
| | Trichlorotrifluoroethane | <0.0065 | | µg/L | 0.0065 |
| | 1,2,4-Trimethylbenzene | <0.0065 | | µg/L | 0.0065 |
| | 1,3,5-Trimethylbenzene | <0.0065 | | µg/L | 0.0065 |
| | Vinyl Chloride | <0.0003 | | µg/L | 0.0003 |
| | m,p-Xylenes | <0.0130 | | µg/L | 0.0130 |
| | o-Xylene | <0.0065 | | µg/L | 0.0065 |
| | Isopropanol (IPA) | <0.0650 | | µg/L | 0.0650 |

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## QUALITY CONTROL DATA REPORT

**2305-00149**

**HILLMANN CONSULTING**

| | |
|---|---|
| **Date Reported** | **05/24/2023** |
| **Date Received** | **05/18/2023** |
| **Date Sampled** | **05/18/2023** |

**Project: 14414 Valley Blvd., City of Industry, CA 91746**

***Respectfully Submitted:*** Ken Zheng

Ken Zheng - President

**A & R Laboratories**
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E-mail: office@arlaboratories.com

# CHAIN OF CUSTODY

A & R Work Order #: 2305-149



Client Name: GSA / Hillmann Consulting
E-mail:
Address: 1745 W. Orangewood Ave., Ste. 201, Orange, CA 92868
Report Attention: Dan Louks
Phone # 310-567-5743
Fax: #
Sampled By: IG
Project No./ Name:
Project Site: 14414 Valley Blvd, City of Industry, CA 91746

☐ Chilled ☒ Intact ☐ Seal

Turn Around Time Requested: ☐ Rush 8 12 24 48 Hours ☐ Normal mobile

| Lab # (Lab use) | Client Sample ID | Sample Collection Date | Sample Collection Time | Matrix Type | Sample Preserve | No., type* & size of container | EPA8260B (VOCs & Oxygenates) | EPA8260B(BTEX & Oxygenates) | 8260B / 8015 (Gasoline) | 8015 (Diesel) | EPA8081A (Organochlorine Pesticides) | EPA 8082 (PCBs) | EPA 8015M (Carbon Chain C4-C40) | EPA 6010B/7000 (CAM 17 Metals) | Micro: Plate Cnt., Coliform, E-Coli | Remarks |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | SG 8-2 | 5/18/23 | 8:41 | AIR | | 250mL G | X | | | | | | | | | 3X purge volume |
| 2 | SG7-1.5 | | 9:03 | | | | | | | | | | | | | |
| 3 | SG2-2.5 | | 9:26 | | | | | | | | | | | | | |
| 4 | SG1-2.5 | | 9:52 | | | | | | | | | | | | | |
| 5 | SG3-2.5 | | 10:15 | | | | | | | | | | | | | |
| 6 | SG4-4 | | 10:39 | | | | | | | | | | | | | |
| 7 | SG6-3 | | 11:03 | | | | | | | | | | | | | |
| 8 | SG5-3 | | 11:27 | | | | | | | | | | | | | |
| 9 | SG14-2.5 | | 11:51 | | | | | | | | | | | | | |
| 10 | SG14-2.5-DUP | | 11:51 | | | | | | | | | | | | | |
| 11 | SG13-2.5 | | 12:38 | | | | | | | | | | | | | |
| 12 | SG10-2.5 | | 13:03 | | | | | | | | | | | | | |
| 13 | SG9-2.5 | | 13:27 | | | | | | | | | | | | | |
| 14 | SG12-2.5 | | 13:55 | | | | | | | | | | | | | |
| 15 | SG11-2.5 | | 14:19 | | | | | | | | | | | | | |

| Relinquished By | Company | Date | Time | Received By | Company | Date | Time |
|---|---|---|---|---|---|---|---|
| Neil Mullen | | 5/18/23 | 14:30 | Isabella Prado | A&R | 5/18/23 | 1430 |
| Relinquished By | Company | Date | Time | Received By | Company | Date | Time |

Note: Samples are discarded 30 days after results are reported unless other arrangements are made.

Matrix Code: DW=Drinking Water; GW=Ground Water; WW=Waste Water; SD=Solid Waste; SL=Sludge; SS=Soil/Sediment; AR=Air; PP=Pure Product

Preservative Code: IC=Ice; HC=HCl; HN=$HNO_3$; SH=NaOH; ST=$Na_2S_2O_3$; HS=$H_2SO_4$

* Sample Container Types: T=Tedlar Air Bag; G=Glass Container; ST= Steel Tube; B= Brass Tube; P=Plastic Bottle; V=VOA Vial; E= EnCore

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Tel: 951-779-0310 / 909-781-6335 Fax: 951-779-0344
E-mail: office@arlaboratories.com

# CHAIN OF CUSTODY

A & R Work Order #: 2305-149



Client Name: GSA / Hillmann Consulting
E-mail:
Address: 1745 W. Orangewood Ave., Ste. 201, Orange, CA 92868
Report Attention: Dan Louks | Phone # 310.567.5743 | Fax: #
Sampled By: IG
Project No./ Name:
Project Site: 14414 Valley Blvd, City of Industry, CA 91746

☐ Chilled ☒ Intact ☐ Seal

Turn Around Time Requested: ☐ Rush 8 12 24 48 Hours ☐ Normal mobile

| Lab # (Lab use) | Client Sample ID | Sample Collection Date | Sample Collection Time | Matrix Type | Sample Preserve | No., type* & size of container | EPA8260B (VOCs & Oxygenates) | EPA8260B(BTEX & Oxygenates) | 8260B / 8015 (Gasoline) | 8015 (Diesel) | EPA8081A (Organochlorine Pesticides) | EPA 8082 (PCBs) | EPA 8015M (Carbon Chain C4-C40) | EPA 6010B/7000 (CAM 17 Metals) | Micro: Plate Cnt., Coliform, E-Coli | Remarks |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 16 | SG16-2.5 | 5/18/23 | 14:43 | AIR | | 250 mL G | X | | | | | | | | | 3X purge volume |
| 17 | SG15-2.5 | ↓ | 15:07 | ↓ | | ↓ | ↓ | | | | | | | | | |
| 18 | SG20-6 | | 15:31 | | | | | | | | | | | | | |
| 19 | SG21-5 | | 15:55 | | | | | | | | | | | | | |
| 20 | SG21-5-DUP | ↓ | 15:55 | ↓ | | ↓ | ↓ | | | | | | | | | |

| Relinquished By | Company | Date | Time | Received By | Company | Date | Time |
|---|---|---|---|---|---|---|---|
| Neil Fineak | | 5-18-23 | 14:30 | [illegible] | A&K | 5/18/23 | 1430 |
| Relinquished By | Company | Date | Time | Received By | Company | Date | Time |

Note: Samples are discarded 30 days after results are reported unless other arrangements are made.

Matrix Code: DW=Drinking Water; GW=Ground Water; WW=Waste Water; SD=Solid Waste; SL=Sludge; SS=Soil/Sediment; AR=Air; PP=Pure Product

Preservative Code: IC=Ice; HC=HCl; HN=$HNO_3$; SH=NaOH; ST=$Na_2S_2O_3$; HS=$H_2SO_4$

* Sample Container Types: T=Tedlar Air Bag; G=Glass Container; ST= Steel Tube; B= Brass Tube; P=Plastic Bottle; V=VOA Vial; E= EnCore

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## CASE NARRATIVE

| | |
|---|---|
| Authorized Signature Name / Title (print) | Ken Zheng, President |
| Signature / Date | Ken ZHeng, President 05/24/2023 17:46:54 |
| Laboratory Job No. (Certificate of Analysis No.) | 2305-00197 |
| Project Name / No. | 14404 VALLEY BLVD., CITY OF INDUSTRY |
| Dates Sampled (from/to) | 05/23/23 To 05/23/23 |
| Dates Received (from/to) | 05/23/23 To 05/23/23 |
| Dates Reported (from/to) | 05/24/23 To 5/24/2023 |
| Chains of Custody Received | Yes |

Comments:

**Subcontracting**

Organic Analyses

No analyses sub-contracted

**Sample Condition(s)**

All samples intact

**Positive Results (Organic Compounds)**

None

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## CERTIFICATE OF ANALYSIS

**2305-00197**

**HILLMANN CONSULTING**
**STEVEN B.**
**1745 W. ORANGEWOOD AVE.**
**SUITE 201**
**ORANGE, CA 92868**

**Project: 14404 VALLEY BLVD., CITY OF INDUSTRY**

| | |
|---|---|
| Date Reported | 05/24/23 |
| Date Received | 05/23/23 |
| Invoice No. | 98223 |
| Cust # | G073 |
| Permit Number | |
| Customer P.O. | |

Sample: 001 **SG17-2.5** Date & Time Sampled: 05/23/23 @ 12:00
Sample Matrix: **Soil Vapor**

| Analysis | Result | Qual | Units | Method | DF | MDL | RL | Date | Time | Tech |
|---|---|---|---|---|---|---|---|---|---|---|
| [VOCs by GCMS] | | | | | | | | | | |
| Acetone | <0.50 | | µg/L | EPA 8260B | 1.0 | 0.5000 | 1.0 | 05/23/23 | 10:00 | IG |
| Benzene | <0.024 | | µg/L | EPA 8260B | 1.0 | 0.0240 | 0.10 | 05/23/23 | 10:00 | IG |
| Bromobenzene | <0.050 | | µg/L | EPA 8260B | 1.0 | 0.0500 | 0.10 | 05/23/23 | 10:00 | IG |
| Bromochloromethane | <0.050 | | µg/L | EPA 8260B | 1.0 | 0.0500 | 0.10 | 05/23/23 | 10:00 | IG |
| Bromodichloromethane | <0.040 | | µg/L | EPA 8260B | 1.0 | 0.0400 | 0.080 | 05/23/23 | 10:00 | IG |
| Bromoform | <0.050 | | µg/L | EPA 8260B | 1.0 | 0.0500 | 0.10 | 05/23/23 | 10:00 | IG |
| Bromomethane | <0.050 | | µg/L | EPA 8260B | 1.0 | 0.0500 | 0.10 | 05/23/23 | 10:00 | IG |
| 2-Butanone (MEK) | <0.50 | | µg/L | EPA 8260B | 1.0 | 0.5000 | 1.0 | 05/23/23 | 10:00 | IG |
| n-Butylbenzene | <0.050 | | µg/L | EPA 8260B | 1.0 | 0.0500 | 0.10 | 05/23/23 | 10:00 | IG |
| sec-Butylbenzene | <0.050 | | µg/L | EPA 8260B | 1.0 | 0.0500 | 0.10 | 05/23/23 | 10:00 | IG |
| tert-Butylbenzene | <0.050 | | µg/L | EPA 8260B | 1.0 | 0.0500 | 0.10 | 05/23/23 | 10:00 | IG |
| Carbon Disulfide | <0.50 | | µg/L | EPA 8260B | 1.0 | 0.5000 | 1.0 | 05/23/23 | 10:00 | IG |
| Carbon Tetrachloride | <0.025 | | µg/L | EPA 8260B | 1.0 | 0.0250 | 0.050 | 05/23/23 | 10:00 | IG |
| Chlorobenzene | <0.050 | | µg/L | EPA 8260B | 1.0 | 0.0500 | 0.10 | 05/23/23 | 10:00 | IG |
| Chloroethane | <0.050 | | µg/L | EPA 8260B | 1.0 | 0.0500 | 0.10 | 05/23/23 | 10:00 | IG |
| Chloroform | <0.020 | | µg/L | EPA 8260B | 1.0 | 0.0200 | 0.040 | 05/23/23 | 10:00 | IG |
| Chloromethane | <0.050 | | µg/L | EPA 8260B | 1.0 | 0.0500 | 0.10 | 05/23/23 | 10:00 | IG |
| 2-Chlorotoluene | <0.050 | | µg/L | EPA 8260B | 1.0 | 0.0500 | 0.10 | 05/23/23 | 10:00 | IG |
| 4-Chlorotoluene | <0.050 | | µg/L | EPA 8260B | 1.0 | 0.0500 | 0.10 | 05/23/23 | 10:00 | IG |
| Dibromochloromethane | <0.050 | | µg/L | EPA 8260B | 1.0 | 0.0500 | 0.10 | 05/23/23 | 10:00 | IG |
| 1,2-Dibromoethane (EDB) | <0.0125 | | µg/L | EPA 8260B | 1.0 | 0.0125 | 0.10 | 05/23/23 | 10:00 | IG |
| 1,2-Dibromo-3-Chloropropane | <0.050 | | µg/L | EPA 8260B | 1.0 | 0.0500 | 0.10 | 05/23/23 | 10:00 | IG |
| Dibromomethane | <0.050 | | µg/L | EPA 8260B | 1.0 | 0.0500 | 0.10 | 05/23/23 | 10:00 | IG |
| 1,2-Dichlorobenzene | <0.050 | | µg/L | EPA 8260B | 1.0 | 0.0500 | 0.10 | 05/23/23 | 10:00 | IG |
| 1,3-Dichlorobenzene | <0.050 | | µg/L | EPA 8260B | 1.0 | 0.0500 | 0.10 | 05/23/23 | 10:00 | IG |
| 1,4-Dichlorobenzene | <0.050 | | µg/L | EPA 8260B | 1.0 | 0.0500 | 0.10 | 05/23/23 | 10:00 | IG |
| Dichlorodifluoromethane | <0.050 | | µg/L | EPA 8260B | 1.0 | 0.0500 | 0.10 | 05/23/23 | 10:00 | IG |
| 1,1-Dichloroethane | <0.050 | | µg/L | EPA 8260B | 1.0 | 0.0500 | 0.10 | 05/23/23 | 10:00 | IG |
| 1,2-Dichloroethane | <0.050 | | µg/L | EPA 8260B | 1.0 | 0.0500 | 0.10 | 05/23/23 | 10:00 | IG |
| 1,1-Dichloroethene | <0.050 | | µg/L | EPA 8260B | 1.0 | 0.0500 | 0.10 | 05/23/23 | 10:00 | IG |
| cis-1,2-Dichloroethene | <0.050 | | µg/L | EPA 8260B | 1.0 | 0.0500 | 0.10 | 05/23/23 | 10:00 | IG |


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## CERTIFICATE OF ANALYSIS

**2305-00197**

**HILLMANN CONSULTING**
**STEVEN B.**
**1745 W. ORANGEWOOD AVE.**
**SUITE 201**
**ORANGE, CA 92868**

**Project: 14404 VALLEY BLVD., CITY OF INDUSTRY**

| | |
|---|---|
| Date Reported | 05/24/23 |
| Date Received | 05/23/23 |
| Invoice No. | 98223 |
| Cust # | G073 |
| Permit Number | |
| Customer P.O. | |

Sample: 001 **SG17-2.5** Date & Time Sampled: 05/23/23 @ 12:00
Sample Matrix: **Soil Vapor**
.....continued

| Analysis | Result | Qual | Units | Method | DF | MDL | RL | Date | Time | Tech |
|---|---|---|---|---|---|---|---|---|---|---|
| trans-1,2-Dichloroethene | <0.050 | | µg/L | EPA 8260B | 1.0 | 0.0500 | 0.10 | 05/23/23 | 10:00 | IG |
| 1,2-Dichloropropane | <0.050 | | µg/L | EPA 8260B | 1.0 | 0.0500 | 0.10 | 05/23/23 | 10:00 | IG |
| 1,3-Dichloropropane | <0.050 | | µg/L | EPA 8260B | 1.0 | 0.0500 | 0.10 | 05/23/23 | 10:00 | IG |
| 2,2-Dichloropropane | <0.050 | | µg/L | EPA 8260B | 1.0 | 0.0500 | 0.10 | 05/23/23 | 10:00 | IG |
| 1,1-Dichloropropene | <0.050 | | µg/L | EPA 8260B | 1.0 | 0.0500 | 0.10 | 05/23/23 | 10:00 | IG |
| cis-1,3-Dichloropropene | <0.050 | | µg/L | EPA 8260B | 1.0 | 0.0500 | 0.10 | 05/23/23 | 10:00 | IG |
| trans-1,3-Dichloropropene | <0.050 | | µg/L | EPA 8260B | 1.0 | 0.0500 | 0.10 | 05/23/23 | 10:00 | IG |
| Ethylbenzene | <0.050 | | µg/L | EPA 8260B | 1.0 | 0.0500 | 0.10 | 05/23/23 | 10:00 | IG |
| Hexachlorobutadiene | <0.050 | | µg/L | EPA 8260B | 1.0 | 0.0500 | 0.10 | 05/23/23 | 10:00 | IG |
| 2-Hexanone | <0.50 | | µg/L | EPA 8260B | 1.0 | 0.5000 | 1.0 | 05/23/23 | 10:00 | IG |
| Isopropylbenzene | <0.050 | | µg/L | EPA 8260B | 1.0 | 0.0500 | 0.10 | 05/23/23 | 10:00 | IG |
| 4-Isopropyltoluene | <0.050 | | µg/L | EPA 8260B | 1.0 | 0.0500 | 0.10 | 05/23/23 | 10:00 | IG |
| Methylene Chloride | <0.050 | | µg/L | EPA 8260B | 1.0 | 0.0500 | 0.1 | 05/23/23 | 10:00 | IG |
| 4-Methyl-2-Pentanone (MIBK) | <0.50 | | µg/L | EPA 8260B | 1.0 | 0.5000 | 1.0 | 05/23/23 | 10:00 | IG |
| Methyl-t-butyl Ether (MtBE) | <0.050 | | µg/L | EPA 8260B | 1.0 | 0.0500 | 0.10 | 05/23/23 | 10:00 | IG |
| Naphthalene | <0.025 | | µg/L | EPA 8260B | 1.0 | 0.0250 | 0.050 | 05/23/23 | 10:00 | IG |
| n-Propylbenzene | <0.050 | | µg/L | EPA 8260B | 1.0 | 0.0500 | 0.10 | 05/23/23 | 10:00 | IG |
| Styrene | <0.050 | | µg/L | EPA 8260B | 1.0 | 0.0500 | 0.10 | 05/23/23 | 10:00 | IG |
| 1,1,1,2-Tetrachloroethane | <0.050 | | µg/L | EPA 8260B | 1.0 | 0.0500 | 0.10 | 05/23/23 | 10:00 | IG |
| 1,1,2,2-Tetrachloroethane | <0.050 | | µg/L | EPA 8260B | 1.0 | 0.0500 | 0.10 | 05/23/23 | 10:00 | IG |
| Tetrachloroethene | <0.050 | | µg/L | EPA 8260B | 1.0 | 0.0500 | 0.10 | 05/23/23 | 10:00 | IG |
| Toluene | <0.050 | | µg/L | EPA 8260B | 1.0 | 0.0500 | 0.10 | 05/23/23 | 10:00 | IG |
| 1,2,3-Trichlorobenzene | <0.050 | | µg/L | EPA 8260B | 1.0 | 0.0500 | 0.10 | 05/23/23 | 10:00 | IG |
| 1,2,4-Trichlorobenzene | <0.050 | | µg/L | EPA 8260B | 1.0 | 0.0500 | 0.10 | 05/23/23 | 10:00 | IG |
| 1,1,1-Trichloroethane | <0.050 | | µg/L | EPA 8260B | 1.0 | 0.0500 | 0.10 | 05/23/23 | 10:00 | IG |
| 1,1,2-Trichloroethane | <0.050 | | µg/L | EPA 8260B | 1.0 | 0.0500 | 0.10 | 05/23/23 | 10:00 | IG |
| Trichloroethene | <0.050 | | µg/L | EPA 8260B | 1.0 | 0.0500 | 0.10 | 05/23/23 | 10:00 | IG |
| 1,2,3-Trichloropropane | <0.020 | | µg/L | EPA 8260B | 1.0 | 0.0200 | 0.10 | 05/23/23 | 10:00 | IG |
| Trichlorofluoromethane | <0.050 | | µg/L | EPA 8260B | 1.0 | 0.0500 | 0.10 | 05/23/23 | 10:00 | IG |
| Trichlorotrifluoroethane | <0.050 | | µg/L | EPA 8260B | 1.0 | 0.0500 | 0.10 | 05/23/23 | 10:00 | IG |
| 1,2,4-Trimethylbenzene | <0.050 | | µg/L | EPA 8260B | 1.0 | 0.0500 | 0.10 | 05/23/23 | 10:00 | IG |


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## CERTIFICATE OF ANALYSIS

**2305-00197**

**HILLMANN CONSULTING**
**STEVEN B.**
**1745 W. ORANGEWOOD AVE.**
**SUITE 201**
**ORANGE, CA 92868**

**Project: 14404 VALLEY BLVD., CITY OF INDUSTRY**

Date Reported 05/24/23
Date Received 05/23/23
Invoice No. 98223
Cust # G073
Permit Number
Customer P.O.

| Analysis | Result | Qual | Units | Method | DF | MDL | RL | Date | Time | Tech |
|---|---|---|---|---|---|---|---|---|---|---|
| Sample: 001 **SG17-2.5** Sample Matrix: **Soil Vapor** | | | | | | | Date & Time Sampled: | 05/23/23 | @ | 12:00 |
| .....continued | | | | | | | | | | |
| 1,3,5-Trimethylbenzene | <0.050 | | µg/L | EPA 8260B | 1.0 | 0.0500 | 0.10 | 05/23/23 | 10:00 | IG |
| Vinyl Chloride | <0.0024 | | µg/L | EPA 8260B | 1.0 | 0.0024 | 0.050 | 05/23/23 | 10:00 | IG |
| m,p-Xylenes | <0.10 | | µg/L | EPA 8260B | 1.0 | 0.1000 | 0.20 | 05/23/23 | 10:00 | IG |
| o-Xylene | <0.050 | | µg/L | EPA 8260B | 1.0 | 0.0500 | 0.10 | 05/23/23 | 10:00 | IG |
| [VOC Vapor Sampling Tracer] | | | | | | | | | | |
| Isopropanol (IPA) | <0.50 | | µg/L | EPA 8260B | 1.0 | 0.5000 | 1.0 | 05/23/23 | 10:00 | IG |
| [VOC Surrogates] | | | | | | | | | | |
| Dibromofluoromethane | 110 | | %REC | EPA 8260B | | | 70-130 | 05/23/23 | 10:00 | IG |
| Toluene-D8 | 90 | | %REC | EPA 8260B | | | 70-130 | 05/23/23 | 10:00 | IG |
| Bromofluorobenzene | 92 | | %REC | EPA 8260B | | | 70-130 | 05/23/23 | 10:00 | IG |
| Sample: 002 **SG18-2.5** Sample Matrix: **Soil Vapor** | | | | | | | Date & Time Sampled: | 05/23/23 | @ | 12:15 |
| [VOCs by GCMS] | | | | | | | | | | |
| Acetone | <0.50 | | µg/L | EPA 8260B | 1.0 | 0.5000 | 1.0 | 05/23/23 | 10:00 | IG |
| Benzene | <0.024 | | µg/L | EPA 8260B | 1.0 | 0.0240 | 0.10 | 05/23/23 | 10:00 | IG |
| Bromobenzene | <0.050 | | µg/L | EPA 8260B | 1.0 | 0.0500 | 0.10 | 05/23/23 | 10:00 | IG |
| Bromochloromethane | <0.050 | | µg/L | EPA 8260B | 1.0 | 0.0500 | 0.10 | 05/23/23 | 10:00 | IG |
| Bromodichloromethane | <0.040 | | µg/L | EPA 8260B | 1.0 | 0.0400 | 0.080 | 05/23/23 | 10:00 | IG |
| Bromoform | <0.050 | | µg/L | EPA 8260B | 1.0 | 0.0500 | 0.10 | 05/23/23 | 10:00 | IG |
| Bromomethane | <0.050 | | µg/L | EPA 8260B | 1.0 | 0.0500 | 0.10 | 05/23/23 | 10:00 | IG |
| 2-Butanone (MEK) | <0.50 | | µg/L | EPA 8260B | 1.0 | 0.5000 | 1.0 | 05/23/23 | 10:00 | IG |
| n-Butylbenzene | <0.050 | | µg/L | EPA 8260B | 1.0 | 0.0500 | 0.10 | 05/23/23 | 10:00 | IG |
| sec-Butylbenzene | <0.050 | | µg/L | EPA 8260B | 1.0 | 0.0500 | 0.10 | 05/23/23 | 10:00 | IG |
| tert-Butylbenzene | <0.050 | | µg/L | EPA 8260B | 1.0 | 0.0500 | 0.10 | 05/23/23 | 10:00 | IG |
| Carbon Disulfide | <0.50 | | µg/L | EPA 8260B | 1.0 | 0.5000 | 1.0 | 05/23/23 | 10:00 | IG |
| Carbon Tetrachloride | <0.025 | | µg/L | EPA 8260B | 1.0 | 0.0250 | 0.050 | 05/23/23 | 10:00 | IG |
| Chlorobenzene | <0.050 | | µg/L | EPA 8260B | 1.0 | 0.0500 | 0.10 | 05/23/23 | 10:00 | IG |
| Chloroethane | <0.050 | | µg/L | EPA 8260B | 1.0 | 0.0500 | 0.10 | 05/23/23 | 10:00 | IG |
| Chloroform | <0.020 | | µg/L | EPA 8260B | 1.0 | 0.0200 | 0.040 | 05/23/23 | 10:00 | IG |
| Chloromethane | <0.050 | | µg/L | EPA 8260B | 1.0 | 0.0500 | 0.10 | 05/23/23 | 10:00 | IG |


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## CERTIFICATE OF ANALYSIS

**2305-00197**

**HILLMANN CONSULTING**
**STEVEN B.**
**1745 W. ORANGEWOOD AVE.**
**SUITE 201**
**ORANGE, CA 92868**

**Project: 14404 VALLEY BLVD., CITY OF INDUSTRY**

| | |
|---|---|
| Date Reported | 05/24/23 |
| Date Received | 05/23/23 |
| Invoice No. | 98223 |
| Cust # | G073 |
| Permit Number | |
| Customer P.O. | |

Sample: 002 **SG18-2.5** Date & Time Sampled: 05/23/23 @ 12:15
Sample Matrix: **Soil Vapor**
.....continued

| Analysis | Result | Qual | Units | Method | DF | MDL | RL | Date | Time | Tech |
|---|---|---|---|---|---|---|---|---|---|---|
| 2-Chlorotoluene | <0.050 | | µg/L | EPA 8260B | 1.0 | 0.0500 | 0.10 | 05/23/23 | 10:00 | IG |
| 4-Chlorotoluene | <0.050 | | µg/L | EPA 8260B | 1.0 | 0.0500 | 0.10 | 05/23/23 | 10:00 | IG |
| Dibromochloromethane | <0.050 | | µg/L | EPA 8260B | 1.0 | 0.0500 | 0.10 | 05/23/23 | 10:00 | IG |
| 1,2-Dibromoethane (EDB) | <0.0125 | | µg/L | EPA 8260B | 1.0 | 0.0125 | 0.10 | 05/23/23 | 10:00 | IG |
| 1,2-Dibromo-3-Chloropropane | <0.050 | | µg/L | EPA 8260B | 1.0 | 0.0500 | 0.10 | 05/23/23 | 10:00 | IG |
| Dibromomethane | <0.050 | | µg/L | EPA 8260B | 1.0 | 0.0500 | 0.10 | 05/23/23 | 10:00 | IG |
| 1,2-Dichlorobenzene | <0.050 | | µg/L | EPA 8260B | 1.0 | 0.0500 | 0.10 | 05/23/23 | 10:00 | IG |
| 1,3-Dichlorobenzene | <0.050 | | µg/L | EPA 8260B | 1.0 | 0.0500 | 0.10 | 05/23/23 | 10:00 | IG |
| 1,4-Dichlorobenzene | <0.050 | | µg/L | EPA 8260B | 1.0 | 0.0500 | 0.10 | 05/23/23 | 10:00 | IG |
| Dichlorodifluoromethane | <0.050 | | µg/L | EPA 8260B | 1.0 | 0.0500 | 0.10 | 05/23/23 | 10:00 | IG |
| 1,1-Dichloroethane | <0.050 | | µg/L | EPA 8260B | 1.0 | 0.0500 | 0.10 | 05/23/23 | 10:00 | IG |
| 1,2-Dichloroethane | <0.050 | | µg/L | EPA 8260B | 1.0 | 0.0500 | 0.10 | 05/23/23 | 10:00 | IG |
| 1,1-Dichloroethene | <0.050 | | µg/L | EPA 8260B | 1.0 | 0.0500 | 0.10 | 05/23/23 | 10:00 | IG |
| cis-1,2-Dichloroethene | <0.050 | | µg/L | EPA 8260B | 1.0 | 0.0500 | 0.10 | 05/23/23 | 10:00 | IG |
| trans-1,2-Dichloroethene | <0.050 | | µg/L | EPA 8260B | 1.0 | 0.0500 | 0.10 | 05/23/23 | 10:00 | IG |
| 1,2-Dichloropropane | <0.050 | | µg/L | EPA 8260B | 1.0 | 0.0500 | 0.10 | 05/23/23 | 10:00 | IG |
| 1,3-Dichloropropane | <0.050 | | µg/L | EPA 8260B | 1.0 | 0.0500 | 0.10 | 05/23/23 | 10:00 | IG |
| 2,2-Dichloropropane | <0.050 | | µg/L | EPA 8260B | 1.0 | 0.0500 | 0.10 | 05/23/23 | 10:00 | IG |
| 1,1-Dichloropropene | <0.050 | | µg/L | EPA 8260B | 1.0 | 0.0500 | 0.10 | 05/23/23 | 10:00 | IG |
| cis-1,3-Dichloropropene | <0.050 | | µg/L | EPA 8260B | 1.0 | 0.0500 | 0.10 | 05/23/23 | 10:00 | IG |
| trans-1,3-Dichloropropene | <0.050 | | µg/L | EPA 8260B | 1.0 | 0.0500 | 0.10 | 05/23/23 | 10:00 | IG |
| Ethylbenzene | <0.050 | | µg/L | EPA 8260B | 1.0 | 0.0500 | 0.10 | 05/23/23 | 10:00 | IG |
| Hexachlorobutadiene | <0.050 | | µg/L | EPA 8260B | 1.0 | 0.0500 | 0.10 | 05/23/23 | 10:00 | IG |
| 2-Hexanone | <0.50 | | µg/L | EPA 8260B | 1.0 | 0.5000 | 1.0 | 05/23/23 | 10:00 | IG |
| Isopropylbenzene | <0.050 | | µg/L | EPA 8260B | 1.0 | 0.0500 | 0.10 | 05/23/23 | 10:00 | IG |
| 4-Isopropyltoluene | <0.050 | | µg/L | EPA 8260B | 1.0 | 0.0500 | 0.10 | 05/23/23 | 10:00 | IG |
| Methylene Chloride | <0.050 | | µg/L | EPA 8260B | 1.0 | 0.0500 | 0.1 | 05/23/23 | 10:00 | IG |
| 4-Methyl-2-Pentanone (MIBK) | <0.50 | | µg/L | EPA 8260B | 1.0 | 0.5000 | 1.0 | 05/23/23 | 10:00 | IG |
| Methyl-t-butyl Ether (MtBE) | <0.050 | | µg/L | EPA 8260B | 1.0 | 0.0500 | 0.10 | 05/23/23 | 10:00 | IG |
| Naphthalene | <0.025 | | µg/L | EPA 8260B | 1.0 | 0.0250 | 0.050 | 05/23/23 | 10:00 | IG |
| n-Propylbenzene | <0.050 | | µg/L | EPA 8260B | 1.0 | 0.0500 | 0.10 | 05/23/23 | 10:00 | IG |


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## CERTIFICATE OF ANALYSIS

**2305-00197**

**HILLMANN CONSULTING**
**STEVEN B.**
**1745 W. ORANGEWOOD AVE.**
**SUITE 201**
**ORANGE, CA 92868**

**Project: 14404 VALLEY BLVD., CITY OF INDUSTRY**

Date Reported 05/24/23
Date Received 05/23/23
Invoice No. 98223
Cust # G073
Permit Number
Customer P.O.

Sample: 002 **SG18-2.5** Date & Time Sampled: 05/23/23 @ 12:15
Sample Matrix: **Soil Vapor**
.....continued

| Analysis | Result | Qual | Units | Method | DF | MDL | RL | Date | Time | Tech |
|---|---|---|---|---|---|---|---|---|---|---|
| Styrene | <0.050 | | µg/L | EPA 8260B | 1.0 | 0.0500 | 0.10 | 05/23/23 | 10:00 | IG |
| 1,1,1,2-Tetrachloroethane | <0.050 | | µg/L | EPA 8260B | 1.0 | 0.0500 | 0.10 | 05/23/23 | 10:00 | IG |
| 1,1,2,2-Tetrachloroethane | <0.050 | | µg/L | EPA 8260B | 1.0 | 0.0500 | 0.10 | 05/23/23 | 10:00 | IG |
| Tetrachloroethene | <0.050 | | µg/L | EPA 8260B | 1.0 | 0.0500 | 0.10 | 05/23/23 | 10:00 | IG |
| Toluene | <0.050 | | µg/L | EPA 8260B | 1.0 | 0.0500 | 0.10 | 05/23/23 | 10:00 | IG |
| 1,2,3-Trichlorobenzene | <0.050 | | µg/L | EPA 8260B | 1.0 | 0.0500 | 0.10 | 05/23/23 | 10:00 | IG |
| 1,2,4-Trichlorobenzene | <0.050 | | µg/L | EPA 8260B | 1.0 | 0.0500 | 0.10 | 05/23/23 | 10:00 | IG |
| 1,1,1-Trichloroethane | <0.050 | | µg/L | EPA 8260B | 1.0 | 0.0500 | 0.10 | 05/23/23 | 10:00 | IG |
| 1,1,2-Trichloroethane | <0.050 | | µg/L | EPA 8260B | 1.0 | 0.0500 | 0.10 | 05/23/23 | 10:00 | IG |
| Trichloroethene | <0.050 | | µg/L | EPA 8260B | 1.0 | 0.0500 | 0.10 | 05/23/23 | 10:00 | IG |
| 1,2,3-Trichloropropane | <0.020 | | µg/L | EPA 8260B | 1.0 | 0.0200 | 0.10 | 05/23/23 | 10:00 | IG |
| Trichlorofluoromethane | <0.050 | | µg/L | EPA 8260B | 1.0 | 0.0500 | 0.10 | 05/23/23 | 10:00 | IG |
| Trichlorotrifluoroethane | <0.050 | | µg/L | EPA 8260B | 1.0 | 0.0500 | 0.10 | 05/23/23 | 10:00 | IG |
| 1,2,4-Trimethylbenzene | <0.050 | | µg/L | EPA 8260B | 1.0 | 0.0500 | 0.10 | 05/23/23 | 10:00 | IG |
| 1,3,5-Trimethylbenzene | <0.050 | | µg/L | EPA 8260B | 1.0 | 0.0500 | 0.10 | 05/23/23 | 10:00 | IG |
| Vinyl Chloride | <0.0024 | | µg/L | EPA 8260B | 1.0 | 0.0024 | 0.050 | 05/23/23 | 10:00 | IG |
| m,p-Xylenes | <0.10 | | µg/L | EPA 8260B | 1.0 | 0.1000 | 0.20 | 05/23/23 | 10:00 | IG |
| o-Xylene | <0.050 | | µg/L | EPA 8260B | 1.0 | 0.0500 | 0.10 | 05/23/23 | 10:00 | IG |
| [VOC Vapor Sampling Tracer] | | | | | | | | | | |
| Isopropanol (IPA) | <0.50 | | µg/L | EPA 8260B | 1.0 | 0.5000 | 1.0 | 05/23/23 | 10:00 | IG |
| [VOC Surrogates] | | | | | | | | | | |
| Dibromofluoromethane | 110 | | %REC | EPA 8260B | | | 70-130 | 05/23/23 | 10:00 | IG |
| Toluene-D8 | 90 | | %REC | EPA 8260B | | | 70-130 | 05/23/23 | 10:00 | IG |
| Bromofluorobenzene | 97 | | %REC | EPA 8260B | | | 70-130 | 05/23/23 | 10:00 | IG |

***Respectfully Submitted:*** Ken Zheng

Ken Zheng - President


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**QUALIFIERS**

B = Detected in the associated Method Blank at a concentration above the routine RL.
B1 = BOD dilution water is over specifications . The reported result may be biased high.
D = Surrogate recoveries are not calculated due to sample dilution.
E = Estimated value; Value exceeds calibration level of instrument.
H = Analyte was prepared and/or analyzed outside of the analytical method holding time
I = Matrix Interference.
J = Analyte concentration detected between RL and MDL.
Q = One or more quality control criteria did not meet specifications. See Comments for further explanation.
S = Customer provided specification limit exceeded.

**ABBREVIATIONS**

DF = Dilution Factor
RL = Reporting Limit, Adjusted by DF
MDL = Method Detection Limit, Adjusted by DF
Qual = Qualifier
Tech = Technician


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## QUALITY CONTROL DATA REPORT

**HILLMANN CONSULTING**
**ORANGE, CA 92868**

**2305-00197**

| | |
|---|---|
| **Date Reported** | **05/24/2023** |
| **Date Received** | **05/23/2023** |
| **Date Sampled** | **05/23/2023** |
| **Invoice No.** | **98223** |
| **Customer #** | **G073** |
| **Customer P.O.** | |

**Project: 14404 VALLEY BLVD., CITY OF INDUSTRY**

**Method #** EPA 8260B
**QC Reference #** 109679 **Date Analyzed:** 5/23/2023 **Technician:** IG
**Samples** 001 002

### Results

| | LCS %REC | LCS %DUP | LCS %RPD | BLKSRR% REC |
|---|---|---|---|---|
| 1,1-Dichloroethene | 76 | 76 | 0 | |
| Benzene | 100 | 93 | 7 | |
| Bromofluorobenzene | | | | 100 |
| Chlorobenzene | 110 | 100 | 10 | |
| Dibromofluoromethan | | | | 100 |
| Toluene | 100 | 90 | 10 | |
| Toluene-D8 | | | | 92 |
| Trichloroethene | 100 | 97 | 3 | |

### Control Ranges

| LCS %REC | LCS %RPD | BLKSRR%REC |
|---|---|---|
| 70 - 130 | 0 - 25 | |
| 70 - 130 | 0 - 25 | |
| | | 50 - 150 |
| 70 - 130 | 0 - 25 | |
| | | 50 - 150 |
| 70 - 130 | 0 - 25 | |
| | | 50 - 150 |
| 70 - 130 | 0 - 25 | |

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## QUALITY CONTROL DATA REPORT

**2305-00197**

**HILLMANN CONSULTING**

**Date Reported** 05/24/2023
**Date Received** 05/23/2023
**Date Sampled** 05/23/2023

## Project: 14404 VALLEY BLVD., CITY OF INDUSTRY

### Method blank results

| Ref | Test Name | Result | Qualif | Units | MDL |
|---|---|---|---|---|---|
| 109679 | Acetone | <0.50 | | µg/L | 0.50 |
| | Benzene | <0.024 | | µg/L | 0.024 |
| | Bromobenzene | <0.050 | | µg/L | 0.050 |
| | Bromochloromethane | <0.050 | | µg/L | 0.050 |
| | Bromodichloromethane | <0.040 | | µg/L | 0.040 |
| | Bromoform | <0.050 | | µg/L | 0.050 |
| | Bromomethane | <0.050 | | µg/L | 0.050 |
| | 2-Butanone (MEK) | <0.50 | | µg/L | 0.50 |
| | n-Butylbenzene | <0.050 | | µg/L | 0.050 |
| | sec-Butylbenzene | <0.050 | | µg/L | 0.050 |
| | tert-Butylbenzene | <0.050 | | µg/L | 0.050 |
| | Carbon Disulfide | <0.50 | | µg/L | 0.50 |
| | Carbon Tetrachloride | <0.025 | | µg/L | 0.025 |
| | Chlorobenzene | <0.050 | | µg/L | 0.050 |
| | Chloroethane | <0.050 | | µg/L | 0.050 |
| | Chloroform | <0.020 | | µg/L | 0.020 |
| | Chloromethane | <0.050 | | µg/L | 0.050 |
| | 2-Chlorotoluene | <0.050 | | µg/L | 0.050 |
| | 4-Chlorotoluene | <0.050 | | µg/L | 0.050 |
| | Dibromochloromethane | <0.050 | | µg/L | 0.050 |
| | 1,2-Dibromoethane (EDB) | <0.0125 | | µg/L | 0.0125 |
| | 1,2-Dibromo-3-Chloropropane | <0.050 | | µg/L | 0.050 |
| | Dibromomethane | <0.050 | | µg/L | 0.050 |
| | 1,2-Dichlorobenzene | <0.050 | | µg/L | 0.050 |
| | 1,3-Dichlorobenzene | <0.050 | | µg/L | 0.050 |
| | 1,4-Dichlorobenzene | <0.050 | | µg/L | 0.050 |
| | Dichlorodifluoromethane | <0.050 | | µg/L | 0.050 |
| | 1,1-Dichloroethane | <0.050 | | µg/L | 0.050 |
| | 1,2-Dichloroethane | <0.050 | | µg/L | 0.050 |
| | 1,1-Dichloroethene | <0.050 | | µg/L | 0.050 |
| | cis-1,2-Dichloroethene | <0.050 | | µg/L | 0.050 |
| | trans-1,2-Dichloroethene | <0.050 | | µg/L | 0.050 |
| | 1,2-Dichloropropane | <0.050 | | µg/L | 0.050 |
| | 1,3-Dichloropropane | <0.050 | | µg/L | 0.050 |
| | 2,2-Dichloropropane | <0.050 | | µg/L | 0.050 |
| | 1,1-Dichloropropene | <0.050 | | µg/L | 0.050 |
| | cis-1,3-Dichloropropene | <0.050 | | µg/L | 0.050 |
| | trans-1,3-Dichloropropene | <0.050 | | µg/L | 0.050 |
| | Ethylbenzene | <0.050 | | µg/L | 0.050 |
| | Hexachlorobutadiene | <0.050 | | µg/L | 0.050 |
| | 2-Hexanone | <0.50 | | µg/L | 0.50 |
| | Isopropylbenzene | <0.050 | | µg/L | 0.050 |
| | 4-Isopropyltoluene | <0.050 | | µg/L | 0.050 |
| | Methylene Chloride | <0.050 | | µg/L | 0.050 |
| | 4-Methyl-2-Pentanone (MIBK) | <0.50 | | µg/L | 0.50 |
| | Methyl-t-butyl Ether (MtBE) | <0.050 | | µg/L | 0.050 |
| | Naphthalene | <0.025 | | µg/L | 0.025 |
| | n-Propylbenzene | <0.050 | | µg/L | 0.050 |
| | Styrene | <0.050 | | µg/L | 0.050 |
| | 1,1,1,2-Tetrachloroethane | <0.050 | | µg/L | 0.050 |
| | 1,1,2,2-Tetrachloroethane | <0.050 | | µg/L | 0.050 |
| | Tetrachloroethene | <0.050 | | µg/L | 0.050 |
| | Toluene | <0.050 | | µg/L | 0.050 |
| | 1,2,3-Trichlorobenzene | <0.050 | | µg/L | 0.050 |
| | 1,2,4-Trichlorobenzene | <0.050 | | µg/L | 0.050 |
| | 1,1,1-Trichloroethane | <0.050 | | µg/L | 0.050 |
| | 1,1,2-Trichloroethane | <0.050 | | µg/L | 0.050 |
| | Trichloroethene | <0.050 | | µg/L | 0.050 |
| | 1,2,3-Trichloropropane | <0.020 | | µg/L | 0.020 |
| | Trichlorofluoromethane | <0.050 | | µg/L | 0.050 |
| | Trichlorotrifluoroethane | <0.050 | | µg/L | 0.050 |
| | 1,2,4-Trimethylbenzene | <0.050 | | µg/L | 0.050 |
| | 1,3,5-Trimethylbenzene | <0.050 | | µg/L | 0.050 |
| | Vinyl Chloride | <0.0024 | | µg/L | 0.0024 |
| | m,p-Xylenes | <0.10 | | µg/L | 0.10 |
| | o-Xylene | <0.050 | | µg/L | 0.050 |
| | Isopropanol (IPA) | <0.50 | | µg/L | 0.50 |

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## QUALITY CONTROL DATA REPORT

**2305-00197**

**HILLMANN CONSULTING**

| | |
|---|---|
| **Date Reported** | **05/24/2023** |
| **Date Received** | **05/23/2023** |
| **Date Sampled** | **05/23/2023** |

**Project: 14404 VALLEY BLVD., CITY OF INDUSTRY**

***Respectfully Submitted:*** Ken Zheng

Ken Zheng - President

**A & R Laboratories**
1650 S. Grove Ave., Ste C, Ontario, CA 91761
Tel: 951-779-0310 / 909-781-6335 Fax: 951-779-0344
E-mail: office@arlaboratories.com

# CHAIN OF CUSTODY

**RUSH**

A & R Work Order #: 2305-197

Page 1 of 1

Client Name: HILLMAN CONSULTING
E-mail:
Address: 1745 ORANGE AVE #210 ORANGE
Report Attention: STEVEN B | Phone # 714-949-2371 | Fax: #
Sampled By: DL
Project No./ Name:
Project Site: 14404 VALLEY BLVD CITY OF INDUSTRY

☐ Chilled ☒ Intact ☐ Seal

**Analyses Requested**

**Turn Around Time Requested**
☒ Rush 8 12 (24) 48 Hours
☐ Normal

| Lab # (Lab use) | Client Sample ID | Sample Collection Date | Sample Collection Time | Matrix Type | Sample Preserve | No., type* & size of container | EPA8260B (VOCs & Oxygenates) | EPA8260B(BTEX & Oxygenates) | 8260B / 8015 (Gasoline) | 8015 (Diesel) | EPA8081A (Organochlorine Pesticides) | EPA 8082 (PCBs) | EPA 8015M (Carbon Chain C4-C40) | EPA 6010B/7000 (CAM 17 Metals) | Micro: Plate Cnt., Coliform, E-Coli | Remarks |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | SG17-2.5 | 5-23-23 | 12:00 | VAPOR | | 1 | X | | | | | | | | | UNIT 122 |
| 2 | SG18-2.5 | 5-23-23 | 12:15 | VAPOR | | 1 | X | | | | | | | | | |
| | | | | | | | | | | | | | | | | FOR RES |
| | | | | | | | | | | | | | | | | LIMITS |
| | | | | | | | | | | | | | | | | .005 PCE |
| | | | | | | | | | | | | | | | | + TCE |

| Relinquished By | Company | Date | Time | Received By | Company | Date | Time |
|---|---|---|---|---|---|---|---|
| [signature] | | 5-23-23 | 1:30 | [signature] | | 5/23 | 1:30 |
| Relinquished By | Company | Date | Time | Received By | Company | Date | Time |

Note: Samples are discarded 30 days after results are reported unless other arrangements are made.

Matrix Code: DW=Drinking Water; GW=Ground Water; WW=Waste Water; SD=Solid Waste; SL=Sludge; SS=Soil/Sediment; (AR)=Air; PP=Pure Product

Preservative Code: IC=Ice; HC=HCl; HN=$HNO_3$; SH=NaOH; ST=$Na_2S_2O_3$; HS=$H_2SO_4$

Sample Container Types: T=Tedlar Air Bag; G=Glass Container; ST= Steel Tube; B= Brass Tube; P=Plastic Bottle; V=VOA Vial; E= EnCore

SunStar Laboratories, Inc.
PROVIDING QUALITY ANALYTICAL SERVICES NATIONWIDE

25712 Commercentre Drive
Lake Forest, California 92630
949.297.5020 Phone
949.297.5027 Fax

30 May 2023

Dan Louks
GSA Engineering, Inc
16950 Avenida de Santa Ynex
Pacific Palisades, CA 90272

RE: 14414 Valley Blvd., City of Industry

Enclosed are the results of analyses for samples received by the laboratory on 05/15/23 14:55. If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Jeff Lee
Project Manager

SunStar Laboratories, Inc.
PROVIDING QUALITY ANALYTICAL SERVICES NATIONWIDE

**25712 Commercentre Drive**
**Lake Forest, California 92630**
**949.297.5020 Phone**
**949.297.5027 Fax**

| | | |
|---|---|---|
| GSA Engineering, Inc | Project: 14414 Valley Blvd., City of Industry | |
| 16950 Avenida de Santa Ynex | Project Number: [none] | **Reported:** |
| Pacific Palisades CA, 90272 | Project Manager: Dan Louks | 05/30/23 12:45 |

## ANALYTICAL REPORT FOR SAMPLES

| Sample ID | Laboratory ID | Matrix | Date Sampled | Date Received |
|---|---|---|---|---|
| B19-1.5 | T231274-01 | Soil | 05/15/23 08:15 | 05/15/23 14:55 |
| B20-3.0 | T231274-02 | Soil | 05/15/23 08:50 | 05/15/23 14:55 |

SunStar Laboratories, Inc.

Jeff Lee, Project Manager

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**949.297.5027 Fax**

| | | |
|---|---|---|
| GSA Engineering, Inc | Project: 14414 Valley Blvd., City of Industry | |
| 16950 Avenida de Santa Ynex | Project Number: [none] | **Reported:** |
| Pacific Palisades CA, 90272 | Project Manager: Dan Louks | 05/30/23 12:45 |

## DETECTIONS SUMMARY

**Sample ID:** B19-1.5 **Laboratory ID:** T231274-01

| Analyte | Result | Reporting Limit | Units | Method | Notes |
|---|---|---|---|---|---|
| PFOS | **760** | 25 | pg/g | EPA 8327 | |
| PFDA | **180** | 25 | pg/g | EPA 8327 | |
| PFDoA | **120** | 25 | pg/g | EPA 8327 | |
| PFHpA | **100** | 25 | pg/g | EPA 8327 | |
| PFHxA | **100** | 25 | pg/g | EPA 8327 | |
| PFNA | **62** | 25 | pg/g | EPA 8327 | |
| PFOA | **570** | 25 | pg/g | EPA 8327 | |
| PFPeA | **44** | 25 | pg/g | EPA 8327 | |
| PFTA (PFTeA) | **39** | 25 | pg/g | EPA 8327 | |
| PFOSA | **140** | 25 | pg/g | EPA 8327 | |
| NEtFOSAA | **110** | 25 | pg/g | EPA 8327 | |
| NMeFOSAA | **150** | 25 | pg/g | EPA 8327 | |

**Sample ID:** B20-3.0 **Laboratory ID:** T231274-02

**No Results Detected**

SunStar Laboratories, Inc.

Jeff Lee, Project Manager

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| | | |
|---|---|---|
| GSA Engineering, Inc | Project: 14414 Valley Blvd., City of Industry | |
| 16950 Avenida de Santa Ynex | Project Number: [none] | **Reported:** |
| Pacific Palisades CA, 90272 | Project Manager: Dan Louks | 05/30/23 12:45 |

## B19-1.5

### T231274-01 (Soil)

**SunStar Laboratories, Inc.**

**Per- and Polyfluorinated Alkyl Substances (PFAS) by LC/MS/MS**

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|---|---|---|---|---|---|---|---|---|---|
| FtS 4:2 | ND | 25 | pg/g | 1 | 23E0332 | 05/17/23 | 05/26/23 | EPA 8327 | |
| FtS 6:2 | ND | 25 | " | " | " | " | " | " | |
| FtS 8:2 | ND | 25 | " | " | " | " | " | " | |
| PFBS | ND | 25 | " | " | " | " | " | " | |
| PFDS | ND | 25 | " | " | " | " | " | " | |
| PFHpS | ND | 25 | " | " | " | " | " | " | |
| PFHxS | ND | 25 | " | " | " | " | " | " | |
| PFNS | ND | 25 | " | " | " | " | " | " | |
| **PFOS** | **760** | 25 | " | " | " | " | " | " | |
| PFPeS | ND | 25 | " | " | " | " | " | " | |
| PFBA | ND | 25 | " | " | " | " | " | " | |
| **PFDA** | **180** | 25 | " | " | " | " | " | " | |
| **PFDoA** | **120** | 25 | " | " | " | " | " | " | |
| **PFHpA** | **100** | 25 | " | " | " | " | " | " | |
| **PFHxA** | **100** | 25 | " | " | " | " | " | " | |
| **PFNA** | **62** | 25 | " | " | " | " | " | " | |
| **PFOA** | **570** | 25 | " | " | " | " | " | " | |
| **PFPeA** | **44** | 25 | " | " | " | " | " | " | |
| **PFTA (PFTeA)** | **39** | 25 | " | " | " | " | " | " | |
| PFTrDA | ND | 25 | " | " | " | " | " | " | |
| PFUnA | ND | 25 | " | " | " | " | " | " | |
| **PFOSA** | **140** | 25 | " | " | " | " | " | " | |
| **NEtFOSAA** | **110** | 25 | " | " | " | " | " | " | |
| **NMeFOSAA** | **150** | 25 | " | " | " | " | " | " | |

SunStar Laboratories, Inc.

Jeff Lee, Project Manager

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**Lake Forest, California 92630**
**949.297.5020 Phone**
**949.297.5027 Fax**

| | | |
|---|---|---|
| GSA Engineering, Inc | Project: 14414 Valley Blvd., City of Industry | |
| 16950 Avenida de Santa Ynex | Project Number: [none] | **Reported:** |
| Pacific Palisades CA, 90272 | Project Manager: Dan Louks | 05/30/23 12:45 |

## B20-3.0

### T231274-02 (Soil)

**SunStar Laboratories, Inc.**

**Per- and Polyfluorinated Alkyl Substances (PFAS) by LC/MS/MS**

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|---|---|---|---|---|---|---|---|---|---|
| FtS 4:2 | ND | 25 | pg/g | 1 | 23E0332 | 05/17/23 | 05/26/23 | EPA 8327 | |
| FtS 6:2 | ND | 25 | " | " | " | " | " | " | |
| FtS 8:2 | ND | 25 | " | " | " | " | " | " | |
| PFBS | ND | 25 | " | " | " | " | " | " | |
| PFDS | ND | 25 | " | " | " | " | " | " | |
| PFHpS | ND | 25 | " | " | " | " | " | " | |
| PFHxS | ND | 25 | " | " | " | " | " | " | |
| PFNS | ND | 25 | " | " | " | " | " | " | |
| PFOS | ND | 25 | " | " | " | " | " | " | |
| PFPeS | ND | 25 | " | " | " | " | " | " | |
| PFBA | ND | 25 | " | " | " | " | " | " | |
| PFDA | ND | 25 | " | " | " | " | " | " | |
| PFDoA | ND | 25 | " | " | " | " | " | " | |
| PFHpA | ND | 25 | " | " | " | " | " | " | |
| PFHxA | ND | 25 | " | " | " | " | " | " | |
| PFNA | ND | 25 | " | " | " | " | " | " | |
| PFOA | ND | 25 | " | " | " | " | " | " | |
| PFPeA | ND | 25 | " | " | " | " | " | " | |
| PFTA (PFTeA) | ND | 25 | " | " | " | " | " | " | |
| PFTrDA | ND | 25 | " | " | " | " | " | " | |
| PFUnA | ND | 25 | " | " | " | " | " | " | |
| PFOSA | ND | 25 | " | " | " | " | " | " | |
| NEtFOSAA | ND | 25 | " | " | " | " | " | " | |
| NMeFOSAA | ND | 25 | " | " | " | " | " | " | |

SunStar Laboratories, Inc.

Jeff Lee, Project Manager

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SunStar Laboratories, Inc.
PROVIDING QUALITY ANALYTICAL SERVICES NATIONWIDE

**25712 Commercentre Drive**
**Lake Forest, California 92630**
**949.297.5020 Phone**
**949.297.5027 Fax**

| | | |
|---|---|---|
| GSA Engineering, Inc | Project: 14414 Valley Blvd., City of Industry | |
| 16950 Avenida de Santa Ynex | Project Number: [none] | **Reported:** |
| Pacific Palisades CA, 90272 | Project Manager: Dan Louks | 05/30/23 12:45 |

## Per- and Polyfluorinated Alkyl Substances (PFAS) by LC/MS/MS - Quality Control

## SunStar Laboratories, Inc.

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|---|---|---|---|---|---|---|---|---|---|---|
| **Batch 23E0332 - In-House LCMS** | | | | | | | | | | |
| **Blank (23E0332-BLK1)** | | | | Prepared: 05/17/23 Analyzed: 05/26/23 | | | | | | |
| FtS 4:2 | ND | 25 | pg/g | | | | | | | |
| FtS 6:2 | ND | 25 | " | | | | | | | |
| FtS 8:2 | ND | 25 | " | | | | | | | |
| PFBS | ND | 25 | " | | | | | | | |
| PFDS | ND | 25 | " | | | | | | | |
| PFHpS | ND | 25 | " | | | | | | | |
| PFHxS | ND | 25 | " | | | | | | | |
| PFNS | ND | 25 | " | | | | | | | |
| PFOS | ND | 25 | " | | | | | | | |
| PFPeS | ND | 25 | " | | | | | | | |
| PFBA | ND | 25 | " | | | | | | | |
| PFDA | ND | 25 | " | | | | | | | |
| PFDoA | ND | 25 | " | | | | | | | |
| PFHpA | ND | 25 | " | | | | | | | |
| PFHxA | ND | 25 | " | | | | | | | |
| PFNA | ND | 25 | " | | | | | | | |
| PFOA | ND | 25 | " | | | | | | | |
| PFPeA | ND | 25 | " | | | | | | | |
| PFTA (PFTeA) | ND | 25 | " | | | | | | | |
| PFTrDA | ND | 25 | " | | | | | | | |
| PFUnA | ND | 25 | " | | | | | | | |
| PFOSA | ND | 25 | " | | | | | | | |
| NEtFOSAA | ND | 25 | " | | | | | | | |
| NMeFOSAA | ND | 25 | " | | | | | | | |

SunStar Laboratories, Inc.

Jeff Lee, Project Manager

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Providing Quality Analytical Services Nationwide

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**949.297.5027 Fax**

| | | |
|---|---|---|
| GSA Engineering, Inc | Project: 14414 Valley Blvd., City of Industry | |
| 16950 Avenida de Santa Ynex | Project Number: [none] | **Reported:** |
| Pacific Palisades CA, 90272 | Project Manager: Dan Louks | 05/30/23 12:45 |

## Per- and Polyfluorinated Alkyl Substances (PFAS) by LC/MS/MS - Quality Control

## SunStar Laboratories, Inc.

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|---|---|---|---|---|---|---|---|---|---|---|
| **Batch 23E0332 - In-House LCMS** | | | | | | | | | | |
| **LCS (23E0332-BS1)** | | | | Prepared: 05/17/23 Analyzed: 05/26/23 | | | | | | |
| FtS 4:2 | 422 | 25 | pg/g | 468 | | 90.4 | 70-130 | | | |
| FtS 6:2 | 453 | 25 | " | 475 | | 95.5 | 70-130 | | | |
| FtS 8:2 | 446 | 25 | " | 480 | | 92.9 | 70-130 | | | |
| PFBS | 395 | 25 | " | 442 | | 89.2 | 70-130 | | | |
| PFDS | 440 | 25 | " | 482 | | 91.1 | 70-130 | | | |
| PFHpS | 432 | 25 | " | 478 | | 90.4 | 70-130 | | | |
| PFHxS | 423 | 25 | " | 455 | | 92.9 | 70-130 | | | |
| PFNS | 453 | 25 | " | 480 | | 94.5 | 70-130 | | | |
| PFOS | 436 | 25 | " | 462 | | 94.2 | 70-130 | | | |
| PFPeS | 406 | 25 | " | 470 | | 86.5 | 70-130 | | | |
| PFBA | 416 | 25 | " | 500 | | 83.3 | 70-130 | | | |
| PFDA | 437 | 25 | " | 500 | | 87.4 | 70-130 | | | |
| PFDoA | 462 | 25 | " | 500 | | 92.4 | 70-130 | | | |
| PFHpA | 389 | 25 | " | 500 | | 77.7 | 70-130 | | | |
| PFHxA | 449 | 25 | " | 500 | | 89.8 | 70-130 | | | |
| PFNA | 433 | 25 | " | 500 | | 86.6 | 70-130 | | | |
| PFOA | 429 | 25 | " | 500 | | 85.7 | 70-130 | | | |
| PFPeA | 425 | 25 | " | 500 | | 84.9 | 70-130 | | | |
| PFTA (PFTeA) | 415 | 25 | " | 500 | | 83.0 | 70-130 | | | |
| PFTrDA | 472 | 25 | " | 500 | | 94.3 | 70-130 | | | |
| PFUnA | 460 | 25 | " | 500 | | 92.0 | 70-130 | | | |
| PFOSA | 456 | 25 | " | 500 | | 91.3 | 70-130 | | | |
| NEtFOSAA | 448 | 25 | " | 500 | | 89.5 | 70-130 | | | |
| NMeFOSAA | 480 | 25 | " | 500 | | 96.0 | 70-130 | | | |

SunStar Laboratories, Inc.

Jeff Lee, Project Manager

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PROVIDING QUALITY ANALYTICAL SERVICES NATIONWIDE

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**Lake Forest, California 92630**
**949.297.5020 Phone**
**949.297.5027 Fax**

| | | |
|---|---|---|
| GSA Engineering, Inc | Project: 14414 Valley Blvd., City of Industry | |
| 16950 Avenida de Santa Ynex | Project Number: [none] | **Reported:** |
| Pacific Palisades CA, 90272 | Project Manager: Dan Louks | 05/30/23 12:45 |

## Per- and Polyfluorinated Alkyl Substances (PFAS) by LC/MS/MS - Quality Control

## SunStar Laboratories, Inc.

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|---|---|---|---|---|---|---|---|---|---|---|
| **Batch 23E0332 - In-House LCMS** | | | | | | | | | | |
| **Matrix Spike (23E0332-MS1)** | **Source: T231274-01** | | | Prepared: 05/17/23 Analyzed: 05/26/23 | | | | | | |
| FtS 4:2 | 402 | 25 | pg/g | 452 | ND | 89.1 | 70-130 | | | |
| FtS 6:2 | 434 | 25 | " | 459 | ND | 94.5 | 70-130 | | | |
| FtS 8:2 | 423 | 25 | " | 464 | ND | 91.2 | 70-130 | | | |
| PFBS | 411 | 25 | " | 428 | 1.81 | 95.7 | 70-130 | | | |
| PFDS | 442 | 25 | " | 466 | ND | 94.7 | 70-130 | | | |
| PFHpS | 417 | 25 | " | 461 | 7.81 | 88.7 | 70-130 | | | |
| PFHxS | 426 | 25 | " | 440 | 21.4 | 92.1 | 70-130 | | | |
| PFNS | 444 | 25 | " | 464 | ND | 95.7 | 70-130 | | | |
| PFOS | 1250 | 25 | " | 447 | 763 | 108 | 70-130 | | | |
| PFPeS | 409 | 25 | " | 454 | ND | 90.0 | 70-130 | | | |
| PFBA | 424 | 25 | " | 483 | 23.0 | 83.0 | 70-130 | | | |
| PFDA | 637 | 25 | " | 483 | 179 | 94.8 | 70-130 | | | |
| PFDoA | 646 | 25 | " | 483 | 118 | 109 | 70-130 | | | |
| PFHpA | 506 | 25 | " | 483 | 102 | 83.6 | 70-130 | | | |
| PFHxA | 545 | 25 | " | 483 | 103 | 91.6 | 70-130 | | | |
| PFNA | 470 | 25 | " | 483 | 62.1 | 84.4 | 70-130 | | | |
| PFOA | 1050 | 25 | " | 483 | 566 | 100 | 70-130 | | | |
| PFPeA | 436 | 25 | " | 483 | 43.7 | 81.1 | 70-130 | | | |
| PFTA (PFTeA) | 383 | 25 | " | 483 | 38.5 | 71.3 | 70-130 | | | |
| PFTrDA | 396 | 25 | " | 483 | 8.28 | 80.2 | 70-130 | | | |
| PFUnA | 470 | 25 | " | 483 | 7.66 | 95.6 | 70-130 | | | |
| PFOSA | 596 | 25 | " | 483 | 138 | 94.8 | 70-130 | | | |
| NEtFOSAA | 559 | 25 | " | 483 | 112 | 92.5 | 70-130 | | | |
| NMeFOSAA | 607 | 25 | " | 483 | 146 | 95.3 | 70-130 | | | |

SunStar Laboratories, Inc.

Jeff Lee, Project Manager

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PROVIDING QUALITY ANALYTICAL SERVICES NATIONWIDE

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**949.297.5020 Phone**
**949.297.5027 Fax**

| | | |
|---|---|---|
| GSA Engineering, Inc | Project: 14414 Valley Blvd., City of Industry | |
| 16950 Avenida de Santa Ynex | Project Number: [none] | **Reported:** |
| Pacific Palisades CA, 90272 | Project Manager: Dan Louks | 05/30/23 12:45 |

## Per- and Polyfluorinated Alkyl Substances (PFAS) by LC/MS/MS - Quality Control

## SunStar Laboratories, Inc.

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|---|---|---|---|---|---|---|---|---|---|---|
| **Batch 23E0332 - In-House LCMS** | | | | | | | | | | |
| **Matrix Spike Dup (23E0332-MSD1)** | **Source: T231274-01** | | | Prepared: 05/17/23 Analyzed: 05/26/23 | | | | | | |
| FtS 4:2 | 401 | 25 | pg/g | 463 | ND | 86.7 | 70-130 | 0.257 | 25 | |
| FtS 6:2 | 432 | 25 | " | 470 | ND | 91.9 | 70-130 | 0.348 | 25 | |
| FtS 8:2 | 398 | 25 | " | 475 | ND | 83.7 | 70-130 | 6.16 | 25 | |
| PFBS | 402 | 25 | " | 438 | 1.81 | 91.4 | 70-130 | 2.22 | 25 | |
| PFDS | 416 | 25 | " | 478 | ND | 87.1 | 70-130 | 5.91 | 25 | |
| PFHpS | 445 | 25 | " | 473 | 7.81 | 92.5 | 70-130 | 6.45 | 25 | |
| PFHxS | 429 | 25 | " | 450 | 21.4 | 90.4 | 70-130 | 0.558 | 25 | |
| PFNS | 420 | 25 | " | 475 | ND | 88.4 | 70-130 | 5.50 | 25 | |
| PFOS | 1210 | 25 | " | 458 | 763 | 97.4 | 70-130 | 3.16 | 25 | |
| PFPeS | 396 | 25 | " | 465 | ND | 85.2 | 70-130 | 3.05 | 25 | |
| PFBA | 428 | 25 | " | 495 | 23.0 | 81.8 | 70-130 | 1.00 | 25 | |
| PFDA | 674 | 25 | " | 495 | 179 | 100 | 70-130 | 5.71 | 25 | |
| PFDoA | 475 | 25 | " | 495 | 118 | 72.2 | 70-130 | 30.4 | 25 | QM-07 |
| PFHpA | 492 | 25 | " | 495 | 102 | 78.9 | 70-130 | 2.68 | 25 | |
| PFHxA | 599 | 25 | " | 495 | 103 | 100 | 70-130 | 9.45 | 25 | |
| PFNA | 460 | 25 | " | 495 | 62.1 | 80.4 | 70-130 | 2.08 | 25 | |
| PFOA | 988 | 25 | " | 495 | 566 | 85.2 | 70-130 | 6.23 | 25 | |
| PFPeA | 455 | 25 | " | 495 | 43.7 | 83.1 | 70-130 | 4.35 | 25 | |
| PFTA (PFTeA) | 447 | 25 | " | 495 | 38.5 | 82.5 | 70-130 | 15.5 | 25 | |
| PFTrDA | 408 | 25 | " | 495 | 8.28 | 80.7 | 70-130 | 2.94 | 25 | |
| PFUnA | 443 | 25 | " | 495 | 7.66 | 87.9 | 70-130 | 5.89 | 25 | |
| PFOSA | 590 | 25 | " | 495 | 138 | 91.3 | 70-130 | 0.976 | 25 | |
| NEtFOSAA | 528 | 25 | " | 495 | 112 | 84.1 | 70-130 | 5.65 | 25 | |
| NMeFOSAA | 574 | 25 | " | 495 | 146 | 86.5 | 70-130 | 5.47 | 25 | |

SunStar Laboratories, Inc.

Jeff Lee, Project Manager

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**Lake Forest, California 92630**
**949.297.5020 Phone**
**949.297.5027 Fax**

| | | |
|---|---|---|
| GSA Engineering, Inc | Project: 14414 Valley Blvd., City of Industry | |
| 16950 Avenida de Santa Ynex | Project Number: [none] | **Reported:** |
| Pacific Palisades CA, 90272 | Project Manager: Dan Louks | 05/30/23 12:45 |

## Notes and Definitions

| | |
|---|---|
| QM-07 | The spike recovery and or RPD was outside acceptance limits for the MS and/or MSD. The batch was accepted based on acceptable LCS recovery. |
| DET | Analyte DETECTED |
| ND | Analyte NOT DETECTED at or above the reporting limit |
| NR | Not Reported |
| dry | Sample results reported on a dry weight basis |
| RPD | Relative Percent Difference |

SunStar Laboratories, Inc.

Jeff Lee, Project Manager

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SunStar Laboratories, Inc.

PROVIDING QUALITY ANALYTICAL SERVICES NATIONWIDE

25712 Commercentre Drive, Lake Forest, CA 92630
949-297-5020

# Chain of Custody Record

Client: GSA ENGINEERING
Address: 16950 AVENIDA DE SANTA ANA, PP CA 90272
Phone: 310 567-5743 Fax:
Project Manager: DAN LOUKS

Date: 5/15/23 Page: 1 Of 1
Project Name: 14414 LALLEY BLVD., CITY OF INDUSTRY
Collector: DAN LOUKS Client Project #:
Batch #: T231274 EDF #:

| Laboratory ID # | Sample ID | Date Sampled | Time | Sample Type | Container Type | 8260 | 8260 + OXY | 8260 BTEX, OXY only | 8270 | 8021 BTEX | 8015M (gasoline) | 8015M (diesel) | 8015M Ext./Carbon Chain | 6010/7000 Title 22 Metals | 6020 ICP-MS Metals | PFAS | | | | Comments/Preservative | Total # of containers |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 01 | B19-1.5 | 5/15/23 | 8:15 | SOIL | POLY | | | | | | | | | | | X | | | | | |
| 02 | B20-3.0 | " | 8:50 | " | " | | | | | | | | | | | X | | | | | |

| Relinquished by: (signature) | Date / Time | Received by: (signature) | Date / Time |
|---|---|---|---|
| | 5/15/23 13:00 | | 5/15/23 13:00 |
| Relinquished by: (signature) | Date / Time | Received by: (signature) | Date / Time |
| | 5/15/23 14:55 | | 5.15.23 1455 |
| Relinquished by: (signature) | Date / Time | Received by: (signature) | Date / Time |
| | | | |

Total # of containers
Chain of Custody seals Y/N/NA: N
Seals intact? Y/N/NA: NA
Received good condition/cold: 1.7°C

**Turn around time:**

Notes
10-DAY TURN
Need Res. by 5/25/23

Sample disposal Instructions: Disposal @ $2.00 each ___ Return to client ___ Pickup ___

SunStar Laboratories, Inc.
PROVIDING QUALITY ANALYTICAL SERVICES NATIONWIDE

Rev. 02B Date 08/21
Receiving Form 001A

# SAMPLE RECEIVING REVIEW SHEET

Batch/Work Order #: T231274

Client Name: GSA Engineering Project: 14414 Valley Blvd., City of Industry

Delivered by: ☐ **Client** ☑ **SunStar Courier** ☐ **GLS** ☐ **FedEx** ☐ **Other**

If Courier, Received by: Paul Date/Time Courier Received: 5/15/23 13:00

Lab Received by: Dave Date/Time Lab Received: 5/15/23 14:55

Total number of coolers received: 1 Thermometer ID: SC-1 Calibration due : 8/2/23

| | | | |
|---|---|---|---|
| Temperature: Cooler #1 | 1.6 °C +/- the CF (+ 0.1°C) = | 1.7 °C | corrected temperature |
| Temperature: Cooler #2 | °C +/- the CF (+ 0.1°C) = | °C | corrected temperature |
| Temperature: Cooler #3 | °C +/- the CF (+ 0.1°C) = | °C | corrected temperature |

| | | |
|---|---|---|
| **Temperature criteria = ≤ 6°C (no frozen containers)** | Within criteria? | ☑ **Yes** ☐ **No** ☐ **N/A** |
| **If NO:** | | |
| Samples received on ice? | ☐ Yes | ☐ **No → Complete Non-Conformance Sheet** |
| If on ice, samples received same day collected? | ☐ Yes → Acceptable | ☐ **No → Complete Non-Conformance Sheet** |

| | | | |
|---|---|---|---|
| Custody seals intact on cooler/sample | ☐ Yes | ☐ No* | ☑ N/A |
| Sample containers intact | ☑ Yes | ☐ No* | |
| Sample labels match Chain of Custody IDs | ☑ Yes | ☐ No* | |
| Total number of containers received match COC | ☑ Yes | ☐ No* | |
| Proper containers received for analyses requested on COC | ☑ Yes | ☐ No* | |
| Proper preservative indicated on COC/containers for analyses requested | ☐ Yes | ☐ No* | ☑ N/A |
| Complete shipment received in good condition with correct temperatures, containers, labels, volumes preservatives and within method specified holding times | ☑ **Yes** | ☐ **No*** | |

* Complete Non-Conformance Receiving Sheet if checked

Cooler/Sample Review - Initials and date: PB 5/15/23

**Comments:**



(949) 297-5020 ■ www.sunstarlabs.com ■ 25712 Commercentre Drive ■ Lake Forest, CA 92630

SunStar Laboratories, Inc.
PROVIDING QUALITY ANALYTICAL SERVICES NATIONWIDE

**WORK ORDER**

**T231274**

**Client:** **GSA Engineering, Inc** **Project Manager:** **Jeff Lee**
**Project:** **14414 Valley Blvd., City of Industry** **Project Number:** **[none]**

**Report To:**
GSA Engineering, Inc
Dan Louks
16950 Avenida de Santa Ynex
Pacific Palisades, CA 90272

Date Due: 05/30/23 00:00 (10 day TAT)
Received By: Dave Berner Date Received: 05/15/23 14:55
Logged In By: Rebecca Traficanto Date Logged In: 05/15/23 16:19

Samples Received at: **1.7°C**

| | | | |
|---|---|---|---|
| Custody Seals | No | Received On Ice | Yes |
| Containers Intact | Yes | | |
| COC/Labels Agree | Yes | | |
| Preservation Confirı | Yes | | |

| Analysis | Due | TAT | Expires | Comments |
|---|---|---|---|---|
| **T231274-01 B19-1.5 [Soil] Sampled 05/15/23 08:15 (GMT-08:00) Pacific Time (US &** | | | | |
| 8327 | 05/30/23 00:00 | 10 | 06/12/23 08:15 | |
| **T231274-02 B20-3.0 [Soil] Sampled 05/15/23 08:50 (GMT-08:00) Pacific Time (US &** | | | | |
| 8327 | 05/30/23 00:00 | 10 | 06/12/23 08:50 | |

Reviewed By Date

# APPENDIX C
## Drilling Logs

# DRILL/LITHOLOGIC LOG

**BORING/WELL NUMBER** B1

**PROJECT** Commercial Property
**OWNER**
**LOCATION** 14426 East Valley Boulevard, Industry , CA
**PROJECT NUMBER**
**DATE DRILLED** May 11, 2023
**TOTAL DEPTH OF HOLE** 2.5 Feet
**SURFACE ELEVATION**
**DEPTH TO WATER**
**SCREEN: DIA.** **LENGTH** **SLOT SIZE**
**CASING: DIA.** **LENGTH** **TYPE**
**DRILLING COMPANY** Hillmann
**DRILL METHOD** Hand Auger
**DRILLER** Neil/Dan
**LOG BY** Dan Louks

| DEPTH (FEET) | WELL CONST | | PID (PPM) | SAMPLES | | SOIL CLASS | DESCRIPTION/SOIL CLASSIFICATION (COLOR, TEXTURE, STRUCTURES) |
|---|---|---|---|---|---|---|---|
| | PIPE | FILL | | NUMBER | BLOW | (USCS) | |
| 2 | | | <1 | B1-2 | | SM | Silty SAND; brown, very fine to coarse grained, 10% fine gravel, no odor. |
| 2.5 | | | | | | | Refusal at 2.5 feet<br>Install Probe SG1 with tip set at 2.5 feet below grade. Install filter pack. Seal with bentonite and neat cement to surface. |

# DRILL/LITHOLOGIC LOG

**BORING/WELL NUMBER** B2

**PROJECT** Commercial Property
**OWNER**
**LOCATION** 14426 East Valley Boulevard, Industry , CA
**PROJECT NUMBER**
**DATE DRILLED** May 11, 2023
**TOTAL DEPTH OF HOLE** 2.5 Feet
**SURFACE ELEVATION**
**DEPTH TO WATER**
**SCREEN: DIA.** **LENGTH** **SLOT SIZE**
**CASING: DIA.** **LENGTH** **TYPE**
**DRILLING COMPANY** Hillmann
**DRILL METHOD** Hand Auger
**DRILLER** Neil/Dan
**LOG BY** Dan Louks

| DEPTH (FEET) | WELL CONST | | PID (PPM) | SAMPLES | | SOIL CLASS | DESCRIPTION/SOIL CLASSIFICATION (COLOR, TEXTURE, STRUCTURES) |
|---|---|---|---|---|---|---|---|
| | PIPE | FILL | | NUMBER | BLOW | (USCS) | |
| 1.5 | | | <1 | B2-1.5 | | SM | Silty SAND; brown, very fine to coarse grained, 10% fine gravel, no odor. |
| 2.5 | | | | | | | Refusal at 2.5 feet<br>Install Probe SG2 with tip set at 2.5 feet below grade. Install filter pack. Seal with bentonite and neat cement to surface. |

# DRILL/LITHOLOGIC LOG

**BORING/WELL NUMBER** B3

**PROJECT** Commercial Property
**OWNER**
**LOCATION** 190 South 6th Avenue, Industry , CA
**PROJECT NUMBER**
**DATE DRILLED** May 11, 2023
**TOTAL DEPTH OF HOLE** 2.5 Feet
**SURFACE ELEVATION**
**DEPTH TO WATER**
**SCREEN: DIA.** **LENGTH** **SLOT SIZE**
**CASING: DIA.** **LENGTH** **TYPE**
**DRILLING COMPANY** Hillmann
**DRILL METHOD** Hand Auger
**DRILLER** Neil/Dan
**LOG BY** Dan Louks

| DEPTH (FEET) | WELL CONST | | PID (PPM) | SAMPLES | | SOIL CLASS | DESCRIPTION/SOIL CLASSIFICATION (COLOR, TEXTURE, STRUCTURES) |
|---|---|---|---|---|---|---|---|
| | PIPE | FILL | | NUMBER | BLOW | (USCS) | |
| 1.5 | | | <1 | B3-1.5 | | SM | Silty SAND; brown, very fine to fine grained, 10% fine gravel, very dense, no odor. |
| 2.5 | | | <1 | | | ML | Clayey SILT; dark gray, low plasticity, some very fine sand, dense, no odor. |
| | | | | | | | Install Probe SG3 with tip set at 2.5 feet below grade. Install filter pack. Seal with bentonite and neat cement to surface. |

# DRILL/LITHOLOGIC LOG

**BORING/WELL NUMBER** B4

**PROJECT** Commercial Property
**OWNER**
**LOCATION** 190 South 6th Avenue, Industry , CA
**PROJECT NUMBER**
**DATE DRILLED** May 11, 2023
**TOTAL DEPTH OF HOLE** 4 Feet
**SURFACE ELEVATION**
**DEPTH TO WATER**
**SCREEN: DIA.** **LENGTH** **SLOT SIZE**
**CASING: DIA.** **LENGTH** **TYPE**
**DRILLING COMPANY** Hillmann
**DRILL METHOD** Hand Auger
**DRILLER** Neil/Dan
**LOG BY** Dan Louks

| DEPTH (FEET) | WELL CONST | | PID (PPM) | SAMPLES | | SOIL CLASS | DESCRIPTION/SOIL CLASSIFICATION (COLOR, TEXTURE, STRUCTURES) |
|---|---|---|---|---|---|---|---|
| | PIPE | FILL | | NUMBER | BLOW | (USCS) | |
| 1.5 | | | <1 | B4-1.5 | | SM | Silty SAND; brown, very fine to fine grained, 10% fine gravel, very hard, no odor. |
| 4 | | | <1 | | | SM | Silty SAND; brown, very fine to fine grained, 10% fine gravel, very hard, no odor.<br><br>Install Probe SG4 with tip set at 4 feet below grade. Install filter pack. Seal with bentonite and neat cement to surface. |

# DRILL/LITHOLOGIC LOG

**BORING/WELL NUMBER** B5

**PROJECT** Commercial Property
**OWNER**
**LOCATION** 110 South 6th Avenue, Industry , CA
**PROJECT NUMBER**
**DATE DRILLED** May 11, 2023
**TOTAL DEPTH OF HOLE** 3 Feet
**SURFACE ELEVATION**
**DEPTH TO WATER**
**SCREEN: DIA.** **LENGTH** **SLOT SIZE**
**CASING: DIA.** **LENGTH** **TYPE**
**DRILLING COMPANY** Hillmann
**DRILL METHOD** Hand Auger
**DRILLER** Neil/Dan
**LOG BY** Dan Louks

| DEPTH (FEET) | WELL CONST | | PID (PPM) | SAMPLES | | SOIL CLASS | DESCRIPTION/SOIL CLASSIFICATION (COLOR, TEXTURE, STRUCTURES) |
|---|---|---|---|---|---|---|---|
| | PIPE | FILL | | NUMBER | BLOW | (USCS) | |
| 2 | | | <1 | B5-2 | | SM | Silty SAND; brown, very fine to fine grained, 10% fine gravel, very hard, no odor. |
| 3 | | | | | | SM | Silty SAND; dark gray, very fine to fine grained, some clay, compacted, dry, no odor. |
| | | | | | | | Install Probe SG5 with tip set at 3 feet below grade. Install filter pack. Seal with bentonite and neat cement to surface. |

# DRILL/LITHOLOGIC LOG

**BORING/WELL NUMBER** B6

**PROJECT** Commercial Property
**OWNER**
**LOCATION** 110 South 6th Avenue, Industry , CA
**PROJECT NUMBER**
**DATE DRILLED** May 11, 2023
**TOTAL DEPTH OF HOLE** 3 Feet
**SURFACE ELEVATION**
**DEPTH TO WATER**
**SCREEN: DIA.** **LENGTH** **SLOT SIZE**
**CASING: DIA.** **LENGTH** **TYPE**
**DRILLING COMPANY** Hillmann
**DRILL METHOD** Hand Auger
**DRILLER** Neil/Dan
**LOG BY** Dan Louks

| DEPTH (FEET) | WELL CONST | | PID (PPM) | SAMPLES | | SOIL CLASS | DESCRIPTION/SOIL CLASSIFICATION (COLOR, TEXTURE, STRUCTURES) |
|---|---|---|---|---|---|---|---|
| | PIPE | FILL | | NUMBER | BLOW | (USCS) | |
| 1.5 | | | <1 | B6-1.5 | | SM | Silty SAND; brown, very fine to fine grained, 5% fine gravel, very hard, no odor. |
| 3 | | | | | | SM | Silty SAND; brown, very fine to fine grained, 5% fine gravel, very hard, no odor.<br><br>Install Probe SG6 with tip set at 3 feet below grade. Install filter pack. Seal with bentonite and neat cement to surface. |

# DRILL/LITHOLOGIC LOG

**BORING/WELL NUMBER** B7

**PROJECT** Commercial Property
**OWNER**
**LOCATION** 14414 East Valley Boulevard, Industry , CA
**PROJECT NUMBER**
**DATE DRILLED** May 11, 2023
**TOTAL DEPTH OF HOLE** 1.5 Feet
**SURFACE ELEVATION**
**DEPTH TO WATER**
**SCREEN: DIA.** **LENGTH** **SLOT SIZE**
**CASING: DIA.** **LENGTH** **TYPE**
**DRILLING COMPANY** Hillmann
**DRILL METHOD** Hand Auger
**DRILLER** Neil/Dan
**LOG BY** Dan Louks

| DEPTH (FEET) | WELL CONST | | PID (PPM) | SAMPLES | | SOIL CLASS | DESCRIPTION/SOIL CLASSIFICATION (COLOR, TEXTURE, STRUCTURES) |
|---|---|---|---|---|---|---|---|
| | PIPE | FILL | | NUMBER | BLOW | (USCS) | |
| 1.5 | | | <1 | B7-1.5 | | SM | Silty SAND; brown, very fine to coarse grained, 20% fine gravel, no odor.<br>Refusal at 1.5 feet<br>Install Probe SG7 with tip set at 1.5 feet below grade. Install filter pack. Seal with bentonite and neat cement to surface. |

# DRILL/LITHOLOGIC LOG

**BORING/WELL NUMBER** B8

**PROJECT** Commercial Property
**OWNER**
**LOCATION** 14414 East Valley Boulevard, Industry , CA
**PROJECT NUMBER**
**DATE DRILLED** May 11, 2023
**TOTAL DEPTH OF HOLE** 2 Feet
**SURFACE ELEVATION**
**DEPTH TO WATER**
**SCREEN: DIA.** **LENGTH** **SLOT SIZE**
**CASING: DIA.** **LENGTH** **TYPE**
**DRILLING COMPANY** Hillmann
**DRILL METHOD** Hand Auger
**DRILLER** Neil/Dan
**LOG BY** Dan Louks

| DEPTH (FEET) | WELL CONST | | PID (PPM) | SAMPLES | | SOIL CLASS | DESCRIPTION/SOIL CLASSIFICATION (COLOR, TEXTURE, STRUCTURES) |
|---|---|---|---|---|---|---|---|
| | PIPE | FILL | | NUMBER | BLOW | (USCS) | |
| 1.5 | | | <1 | B8-1.5 | | SM | Silty SAND; brown, very fine to coarse grained, 20% fine gravel, no odor. |
| 2 | | | | | | | Refusal at 2 feet<br>Install Probe SG8 with tip set at 2 feet below grade. Install filter pack. Seal with bentonite and neat cement to surface. |

# DRILL/LITHOLOGIC LOG

**BORING/WELL NUMBER** B9

**PROJECT** Commercial Property
**OWNER**
**LOCATION** 14420 East Valley Boulevard, Industry , CA
**PROJECT NUMBER**
**DATE DRILLED** May 11, 2023
**TOTAL DEPTH OF HOLE** 2.5 Feet
**SURFACE ELEVATION**
**DEPTH TO WATER**
**SCREEN: DIA.** **LENGTH** **SLOT SIZE**
**CASING: DIA.** **LENGTH** **TYPE**
**DRILLING COMPANY** Hillmann
**DRILL METHOD** Hand Auger
**DRILLER** Neil/Dan
**LOG BY** Dan Louks

| DEPTH (FEET) | WELL CONST | | PID (PPM) | SAMPLES | | SOIL CLASS | DESCRIPTION/SOIL CLASSIFICATION (COLOR, TEXTURE, STRUCTURES) |
|---|---|---|---|---|---|---|---|
| | PIPE | FILL | | NUMBER | BLOW | (USCS) | |
| 1.5 | | | <1 | B9-1.5 | | SM | Silty SAND; reddish brown, very fine to coarse grained, 20% fine gravel, very hard, no odor. |
| 2.5 | | | <1 | | | SM | Silty SAND; reddish brown, very fine to coarse grained, 20% fine gravel, very hard, no odor. |
| | | | | | | | Install Probe SG9 with tip set at 2.5 feet below grade. Install filter pack. Seal with bentonite and neat cement to surface. |

# DRILL/LITHOLOGIC LOG

**BORING/WELL NUMBER** B10

**PROJECT** Commercial Property
**OWNER**
**LOCATION** 14420 East Valley Boulevard, Industry , CA
**PROJECT NUMBER**
**DATE DRILLED** May 11, 2023
**TOTAL DEPTH OF HOLE** 2.5 Feet
**SURFACE ELEVATION**
**DEPTH TO WATER**
**SCREEN: DIA.** **LENGTH** **SLOT SIZE**
**CASING: DIA.** **LENGTH** **TYPE**
**DRILLING COMPANY** Hillmann
**DRILL METHOD** Hand Auger
**DRILLER** Neil/Dan
**LOG BY** Dan Louks

| DEPTH (FEET) | WELL CONST | | PID (PPM) | SAMPLES | | SOIL CLASS | DESCRIPTION/SOIL CLASSIFICATION (COLOR, TEXTURE, STRUCTURES) |
|---|---|---|---|---|---|---|---|
| | PIPE | FILL | | NUMBER | BLOW | (USCS) | |
| 1.5 | | | <1 | B10-1.5 | | SM | Silty SAND; reddish brown, very fine to coarse grained, 20% fine gravel, very hard, no odor. |
| 2.5 | | | <1 | | | SM | Silty SAND; reddish brown, very fine to coarse grained, 20% fine gravel, very hard, no odor. |
| | | | | | | | Install Probe SG10 with tip set at 2.5 feet below grade. Install filter pack. Seal with bentonite and neat cement to surface. |

# DRILL/LITHOLOGIC LOG

**BORING/WELL NUMBER** B11

**PROJECT** Commercial Property
**OWNER**
**LOCATION** 132 South 6th Avenue, Industry , CA
**PROJECT NUMBER**
**DATE DRILLED** May 12, 2023
**TOTAL DEPTH OF HOLE** 2.5 Feet
**SURFACE ELEVATION**
**DEPTH TO WATER**
**SCREEN: DIA.** **LENGTH** **SLOT SIZE**
**CASING: DIA.** **LENGTH** **TYPE**
**DRILLING COMPANY** Hillmann
**DRILL METHOD** Hand Auger
**DRILLER** Neil/Dan
**LOG BY** Dan Louks

| DEPTH (FEET) | WELL CONST | | PID (PPM) | SAMPLES | | SOIL CLASS | DESCRIPTION/SOIL CLASSIFICATION (COLOR, TEXTURE, STRUCTURES) |
|---|---|---|---|---|---|---|---|
| | PIPE | FILL | | NUMBER | BLOW | (USCS) | |
| 1.5 | | | <1 | B11-1.5 | | SM | Silty SAND; brown, very fine to fine grained, 10% fine gravel, no odor. |
| 2.5 | | | <1 | | | SC | Clayey SAND; dark gray, very fine grained, 15% fine gravel, very hard, no odor. |
| | | | | | | | Install Probe SG11 with tip set at 2.5 feet below grade. Install filter pack. Seal with bentonite and neat cement to surface. |

# DRILL/LITHOLOGIC LOG

**BORING/WELL NUMBER** B12

**PROJECT** Commercial Property
**OWNER**
**LOCATION** 132 South 6th Avenue, Industry , CA
**PROJECT NUMBER**
**DATE DRILLED** May 12, 2023
**TOTAL DEPTH OF HOLE** 2.5 Feet
**SURFACE ELEVATION**
**DEPTH TO WATER**
**SCREEN: DIA.** **LENGTH** **SLOT SIZE**
**CASING: DIA.** **LENGTH** **TYPE**
**DRILLING COMPANY** Hillmann
**DRILL METHOD** Hand Auger
**DRILLER** Neil/Dan
**LOG BY** Dan Louks

| DEPTH (FEET) | WELL CONST | | PID (PPM) | SAMPLES | | SOIL CLASS | DESCRIPTION/SOIL CLASSIFICATION (COLOR, TEXTURE, STRUCTURES) |
|---|---|---|---|---|---|---|---|
| | PIPE | FILL | | NUMBER | BLOW | (USCS) | |
| 1.5 | | | <1 | B12-1.5 | | SM | Silty SAND; brown, very fine to fine grained, 10% fine gravel, no odor. |
| 2.5 | | | <1 | | | SC | Clayey SAND; dark gray, very fine grained, 20% fine gravel, very hard, very slight petroleum odor. |
| | | | | | | | Install Probe SG12 with tip set at 2.5 feet below grade. Install filter pack. Seal with bentonite and neat cement to surface. |

# DRILL/LITHOLOGIC LOG

**BORING/WELL NUMBER** B13

**PROJECT** Commercial Property
**OWNER**
**LOCATION** 138 South 6th Avenue, Industry , CA
**PROJECT NUMBER**
**DATE DRILLED** May 12, 2023
**TOTAL DEPTH OF HOLE** 2.5 Feet
**SURFACE ELEVATION**
**DEPTH TO WATER**
**SCREEN: DIA.** **LENGTH** **SLOT SIZE**
**CASING: DIA.** **LENGTH** **TYPE**
**DRILLING COMPANY** Hillmann
**DRILL METHOD** Hand Auger
**DRILLER** Neil/Dan
**LOG BY** Dan Louks

| DEPTH (FEET) | WELL CONST | | PID (PPM) | SAMPLES | | SOIL CLASS | DESCRIPTION/SOIL CLASSIFICATION (COLOR, TEXTURE, STRUCTURES) |
|---|---|---|---|---|---|---|---|
| | PIPE | FILL | | NUMBER | BLOW | (USCS) | |
| 1.5 | | | <1 | B13-1.5 | | SM | Silty SAND; brown, very fine to fine grained, 10% fine gravel, no odor. |
| 2.5 | | | <1 | | | SC | Clayey SAND; dark gray, very fine grained, 20% fine gravel, very hard, very slight petroleum odor. |
| | | | | | | | Install Probe SG13 with tip set at 2.5 feet below grade. Install filter pack. Seal with bentonite and neat cement to surface. |

# DRILL/LITHOLOGIC LOG

**BORING/WELL NUMBER** B14

**PROJECT** Commercial Property
**OWNER**
**LOCATION** 138 South 6th Avenue, Industry , CA
**PROJECT NUMBER**
**DATE DRILLED** May 12, 2023
**TOTAL DEPTH OF HOLE** 2.5 Feet
**SURFACE ELEVATION**
**DEPTH TO WATER**
**SCREEN: DIA.** **LENGTH** **SLOT SIZE**
**CASING: DIA.** **LENGTH** **TYPE**
**DRILLING COMPANY** Hillmann
**DRILL METHOD** Hand Auger
**DRILLER** Neil/Dan
**LOG BY** Dan Louks

| DEPTH (FEET) | WELL CONST | | PID (PPM) | SAMPLES | | SOIL CLASS | DESCRIPTION/SOIL CLASSIFICATION (COLOR, TEXTURE, STRUCTURES) |
|---|---|---|---|---|---|---|---|
| | PIPE | FILL | | NUMBER | BLOW | (USCS) | |
| 1.5 | | | <1 | B14-1.5 | | SM | Silty SAND; brown, very fine to fine grained, 10% fine gravel, no odor. |
| 2.5 | | | <1 | | | SC | Clayey SAND; dark gray, very fine grained, 20% fine gravel, very hard, very slight petroleum odor. |
| | | | | | | | Install Probe SG14 with tip set at 2.5 feet below grade. Install filter pack. Seal with bentonite and neat cement to surface. |

# DRILL/LITHOLOGIC LOG

**BORING/WELL NUMBER** B15

**PROJECT** Commercial Property
**OWNER**
**LOCATION** 126 South 6th Avenue, Industry , CA
**PROJECT NUMBER**
**DATE DRILLED** May 12, 2023
**TOTAL DEPTH OF HOLE** 2.5 Feet
**SURFACE ELEVATION**
**DEPTH TO WATER**
**SCREEN: DIA.** **LENGTH** **SLOT SIZE**
**CASING: DIA.** **LENGTH** **TYPE**
**DRILLING COMPANY** Hillmann
**DRILL METHOD** Hand Auger
**DRILLER** Neil/Dan
**LOG BY** Dan Louks

| DEPTH (FEET) | WELL CONST | | PID (PPM) | SAMPLES | | SOIL CLASS | DESCRIPTION/SOIL CLASSIFICATION (COLOR, TEXTURE, STRUCTURES) |
|---|---|---|---|---|---|---|---|
| | PIPE | FILL | | NUMBER | BLOW | (USCS) | |
| 1.5 | | | <1 | B15-1.5 | | SC | Clayey SAND; dark gray, very fine grained, 10% fine gravel, very hard, very slight petroleum odor. |
| 2.5 | | | <1 | | | SC | Clayey SAND; dark gray, very fine grained, 10% fine gravel, very hard, very slight petroleum odor.<br><br>Install Probe SG15 with tip set at 2.5 feet below grade. Install filter pack. Seal with bentonite and neat cement to surface. |

# DRILL/LITHOLOGIC LOG

**BORING/WELL NUMBER** B16

**PROJECT** Commercial Property
**OWNER**
**LOCATION** 126 South 6th Avenue, Industry , CA
**PROJECT NUMBER**
**DATE DRILLED** May 12, 2023
**TOTAL DEPTH OF HOLE** 2.5 Feet
**SURFACE ELEVATION**
**DEPTH TO WATER**
**SCREEN: DIA.** **LENGTH** **SLOT SIZE**
**CASING: DIA.** **LENGTH** **TYPE**
**DRILLING COMPANY** Hillmann
**DRILL METHOD** Hand Auger
**DRILLER** Neil/Dan
**LOG BY** Dan Louks

| DEPTH (FEET) | WELL CONST | | PID (PPM) | SAMPLES | | SOIL CLASS | DESCRIPTION/SOIL CLASSIFICATION (COLOR, TEXTURE, STRUCTURES) |
|---|---|---|---|---|---|---|---|
| | PIPE | FILL | | NUMBER | BLOW | (USCS) | |
| 1.5 | | | <1 | B16-1.5 | | SC | Clayey SAND; dark gray, very fine grained, 10% fine gravel, very hard, no odor. |
| 2.5 | | | <1 | | | SC | Clayey SAND; dark gray, very fine grained, 10% fine gravel, very hard, no odor.<br><br>Install Probe SG16 with tip set at 2.5 feet below grade. Install filter pack. Seal with bentonite and neat cement to surface. |

# DRILL/LITHOLOGIC LOG

**BORING/WELL NUMBER** B17

**PROJECT** Commercial Property
**OWNER**
**LOCATION** 122 South 6th Avenue, Industry , CA
**PROJECT NUMBER**
**DATE DRILLED** May 12, 2023
**TOTAL DEPTH OF HOLE** 2.5 Feet
**SURFACE ELEVATION**
**DEPTH TO WATER**
**SCREEN: DIA.** **LENGTH** **SLOT SIZE**
**CASING: DIA.** **LENGTH** **TYPE**
**DRILLING COMPANY** Hillmann
**DRILL METHOD** Hand Auger
**DRILLER** Neil/Dan
**LOG BY** Dan Louks

| DEPTH (FEET) | WELL CONST | | PID (PPM) | SAMPLES | | SOIL CLASS | DESCRIPTION/SOIL CLASSIFICATION (COLOR, TEXTURE, STRUCTURES) |
|---|---|---|---|---|---|---|---|
| | PIPE | FILL | | NUMBER | BLOW | (USCS) | |
| 1.5 | | | <1 | B17-1.5 | | SC | Clayey SAND; dark gray, very fine grained, 10% fine gravel, very hard, no odor. |
| 2.5 | | | | | | SC | Clayey SAND; dark gray, very fine grained, 10% fine gravel, very hard, very slight odor. |
| | | | | | | | Install Probe SG17 with tip set at 2.5 feet below grade. Install filter pack. Seal with bentonite and neat cement to surface. |

# DRILL/LITHOLOGIC LOG

**BORING/WELL NUMBER** B18

**PROJECT** Commercial Property
**OWNER**
**LOCATION** 122 South 6th Avenue, Industry , CA
**PROJECT NUMBER**
**DATE DRILLED** May 12, 2023
**TOTAL DEPTH OF HOLE** 2.5 Feet
**SURFACE ELEVATION**
**DEPTH TO WATER**
**SCREEN: DIA.** **LENGTH** **SLOT SIZE**
**CASING: DIA.** **LENGTH** **TYPE**
**DRILLING COMPANY** Hillmann
**DRILL METHOD** Hand Auger
**DRILLER** Neil/Dan
**LOG BY** Dan Louks

| DEPTH (FEET) | WELL CONST | | PID (PPM) | SAMPLES | | SOIL CLASS | DESCRIPTION/SOIL CLASSIFICATION (COLOR, TEXTURE, STRUCTURES) |
|---|---|---|---|---|---|---|---|
| | PIPE | FILL | | NUMBER | BLOW | (USCS) | |
| 1.5 | | | <1 | B18-1.5 | | SC | Clayey SAND; dark gray, very fine grained, 10% fine gravel, very hard, no odor. |
| 2.5 | | | | | | SC | Clayey SAND; dark gray, very fine grained, 10% fine gravel, very hard, no odor.<br><br>Install Probe SG18 with tip set at 2.5 feet below grade. Install filter pack. Seal with bentonite and neat cement to surface. |

# DRILL/LITHOLOGIC LOG

**BORING/WELL NUMBER** B19

**PROJECT** Commercial Property
**OWNER**
**LOCATION** 140 South 6th Avenue, Industry , CA
**PROJECT NUMBER**
**DATE DRILLED** May 12, 2023
**TOTAL DEPTH OF HOLE** 1.5 Feet
**SURFACE ELEVATION**
**DEPTH TO WATER**
**SCREEN: DIA.** **LENGTH** **SLOT SIZE**
**CASING: DIA.** **LENGTH** **TYPE**
**DRILLING COMPANY** Hillmann
**DRILL METHOD** Hand Auger
**DRILLER** Neil/Dan
**LOG BY** Dan Louks

| DEPTH (FEET) | WELL CONST | | PID (PPM) | SAMPLES | | SOIL CLASS | DESCRIPTION/SOIL CLASSIFICATION (COLOR, TEXTURE, STRUCTURES) |
|---|---|---|---|---|---|---|---|
| | PIPE | FILL | | NUMBER | BLOW | (USCS) | |
| 1.5 | | | <1 | B19-1.5 | | SC | Clayey SAND; dark gray, very fine grained, 10% fine gravel, very hard, no odor.<br><br>No Soil Gas Probe in B19 |

# DRILL/LITHOLOGIC LOG

**BORING/WELL NUMBER** B20

**PROJECT** Commercial Property
**OWNER**
**LOCATION** 148 South 6th Avenue, Industry , CA
**PROJECT NUMBER**
**DATE DRILLED** May 12, 2023
**TOTAL DEPTH OF HOLE** 6 Feet
**SURFACE ELEVATION**
**DEPTH TO WATER**
**SCREEN: DIA.** **LENGTH** **SLOT SIZE**
**CASING: DIA.** **LENGTH** **TYPE**
**DRILLING COMPANY** Hillmann
**DRILL METHOD** Hand Auger
**DRILLER** Neil/Dan
**LOG BY** Dan Louks

| DEPTH (FEET) | WELL CONST | | PID (PPM) | SAMPLES | | SOIL CLASS | DESCRIPTION/SOIL CLASSIFICATION (COLOR, TEXTURE, STRUCTURES) |
|---|---|---|---|---|---|---|---|
| | PIPE | FILL | | NUMBER | BLOW | (USCS) | |
| 2 | | | <1 | B20-2 | | SC | Clayey SAND; dark gray, very fine grained, 10% fine gravel, very hard, no odor. |
| 3 | | | <1 | B20-3 | | ML | Clayey SILT; gray-brown, low plasticity, no odor. |
| 6 | | | <1 | | | ML | Clayey SILT; gray-brown, low plasticity, soft, no odor.<br><br>Install Probe SG20 with tip set at 6 feet below grade. Install filter pack. Seal with bentonite and neat cement to surface. |

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# DRILL/LITHOLOGIC LOG

**BORING/WELL NUMBER** B21

**PROJECT** Commercial Property
**OWNER**
**LOCATION** 148 South 6th Avenue, Industry , CA
**PROJECT NUMBER**
**DATE DRILLED** May 12, 2023
**TOTAL DEPTH OF HOLE** 5 Feet
**SURFACE ELEVATION**
**DEPTH TO WATER**
**SCREEN: DIA.** **LENGTH** **SLOT SIZE**
**CASING: DIA.** **LENGTH** **TYPE**
**DRILLING COMPANY** Hillmann
**DRILL METHOD** Hand Auger
**DRILLER** Neil/Dan
**LOG BY** Dan Louks

| DEPTH (FEET) | WELL CONST | | PID (PPM) | SAMPLES | | SOIL CLASS | DESCRIPTION/SOIL CLASSIFICATION (COLOR, TEXTURE, STRUCTURES) |
|---|---|---|---|---|---|---|---|
| | PIPE | FILL | | NUMBER | BLOW | (USCS) | |
| 2 | | | <1 | | | SC | Clayey SAND; dark gray, very fine grained, 10% fine gravel, very hard, no odor. |
| 5 | | | <1 | | | ML | Clayey SILT; gray-brown, low plasticity, no odor.<br><br>Install Probe SG21 with tip set at 5 feet below grade. Install filter pack. Seal with bentonite and neat cement to surface. |

HILLMANN
CONSULTING

# PHASE I ENVIRONMENTAL SITE ASSESSMENT

MAKING A BETTER FUTURE FOR ALL THE COMMUNITIES WE TOUCH

## 14404 -14436 East Valley Boulevard

La Puente, California 91746

PREPARED FOR:

CAPROCK ACQUISITIONS III, LLC
1300 DOVE STREET
NEWPORT BEACH, CALIFORNIA 92660

HILLMANN PROJECT NUMBER: C3-9529
APRIL 27, 2023

Your Property. Our Priority

Environmental Health & Safety | Due Diligence & Remediation Services | Construction Services

HILLMANN
CONSULTING

April 27, 2023

Mr. Charlie Doherty
Caprock Acquisitions III, LLC
1300 Dove Street
Newport Beach, California 92660

RE: Phase I Environmental Site Assessment
14404 -14436 East Valley Boulevard
La Puente, California 91746
Hillmann Project No: C3-9529

Dear Mr. Charlie Doherty:

Hillmann Consulting LLC has completed a Phase I Environmental Site Assessment at the above referenced site. This assessment was performed in conformance with the scope and limitations of ASTM E1527-21, which is the latest version of the E1527 standard published by the ASTM.

We appreciate the opportunity to provide environmental consulting services. If you have any questions concerning this report, or if we can assist you in any other matter, please contact our office at 714 634-9500.

Sincerely,

Hillmann Consulting LLC

Stephen Bartlett
Senior Project Manager

Ryan Terwilliger
Regional Manager

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# LIST OF ACRONYMS/ABBREVIATIONS

Hillmann may use the following abbreviations and acronyms for common terminology described in our report. Not all abbreviations or acronyms may be applicable to this report:

| | |
|---|---|
| AOC | -Area of Concern |
| AST | -Above Ground Storage Tank |
| ASTM | -American Society for Testing Materials |
| BER | -Business Environmental Risk |
| CERCLA | -Comprehensive Environmental Response Compensation and Liability Act |
| CERCLIS | -Comprehensive Environmental Response Compensation and Liability Information System |
| CESQG | -Conditionally Exempt Small Quantity Generator |
| COC | -Chemicals of Concern |
| CORRACTS | -Corrective Action Sites |
| CREC | -Controlled Recognized Environmental Condition |
| DEC | -Department of Environmental Conservation |
| DEP | -Department of Environmental Protection |
| DHS | -Department of Health Services |
| DNPL | -Delisted National Priority List |
| DOB | -Department of Buildings |
| DOH | -Department of Health |
| DOT | -Department of Transportation |
| EPA | -Environmental Protection Agency |
| ERNS | -Emergency Response Notification System |
| FD | -Fire Department |
| FOI/FOIA/FOIL | -Freedom of Information / Freedom of Information Act / Freedom of Information Letter |
| HVAC | -Heating Ventilation & Air Conditioning |
| HREC | -Historical Recognized Environmental Condition |
| IAQ | -Indoor Air Quality |
| ISRA | -Industrial Site Recovery Act |
| LBP | -Lead-Based Paint |
| LCP | -Lead-Containing Paint |
| LQG | -Large Quantity Generator |
| LTANK | -Leaking Storage Tank |
| LUST | -Leaking Underground Storage Tank |
| SDS/MSDS | -Safety Data Sheet / Material Safety Data Sheet |
| NA | -Not Applicable |
| NFA | -No Further Action |
| NFRAP | -No Further Remedial Actions Planned |
| NPDES | -National Pollutant Discharge Elimination System |
| NPL | -National Priorities List |
| OPRA | -Open Public Records Act |
| PAH | -Polycyclic Aromatic Hydrocarbon |
| PCE | -Perchloroethylene |
| RAO | -Response Action Outcome |
| RCRA | -Resource Conservation and Recovery Act |
| RCRIS | -Resource Conservation and Recovery Information System |
| REC | -Recognized Environmental Concern |
| SDG | -Significant Data Gap |
| SEMS | -Superfund Enterprise Management System |
| SRP | -Site Remediation Program |
| SQG | -Small Quantity Generator |
| SVOC | -Semi-Volatile Organic Compound |
| TCE | -Trichloroethylene |
| TSDF | -Treatment Storage and/or Disposal Facility |
| UST | -Underground Storage Tank |
| VEC | -Vapor Encroachment Condition |
| VOC | -Volatile Organic Compound |

# 1.0 EXECUTIVE SUMMARY

Hillmann Consulting LLC (Hillmann) has performed a Phase I Environmental Site Assessment (ESA) of 14404 -14436 East Valley Boulevard, La Puente, California (the Subject Property in accordance with our contracted scope of work and the ASTM Standard Practice E 1527-21 for Phase I Environmental Site Assessments and All Appropriate Inquiries (AAI) Final Rule 40 CFR Part 312. This section contains a summary of findings, opinions and conclusions made by this assessment. However, this section, alone, does not constitute the complete assessment. The report must be read in its entirety.

## 1.1 Summary of Project Details

| | | | | | |
|---|---|---|---|---|---|
| Primary Street Address: | 14404 -14436 East Valley Boulevard | | | | |
| City: | La Puente | County: | Los Angeles | State: | California |
| Tax ID/Parcel Number: | 8206027080, 8206027058 | | | | |
| Property Owner: | Richard C. Hunsaker | | | | |
| Zoning Designation: | Light Manufacturing | | | | |
| Approx. Property Area: | 1.89 Acres | | | | |
| Buildings: | One | | | | |
| Approx. Building Size: | 28,800 SF | | | | |
| Approx. Year Built: | 1977 | | | | |
| Commercial Occupants: | See rent roll | | | | |
| Current Use: | Commercial/ Light industrial | | | | |
| Site Visit Personnel: | Kofi Bonner Jason Norton | | | | |
| Site Contact/Company: | Mike Malone / Hunsaker Management, Inc. | | | | |
| Site Escort/Company: | Mike Malone / Hunsaker Management Inc. | | | | |
| Inspection Date: | April 10, 2023 | | | | |
| Weather Conditions: | 68° F / Overcast | | | | |

## 1.2 Findings Summary Table

| Assessment Subject | No REC | REC | CREC | HREC | SDG | Rpt. Ref. |
|---|---|---|---|---|---|---|
| Regulatory Records Review: | ✔ | | | | | 4.1 |
| Historical Records Review: | | ✔ | | | | 4.2 |
| Bulk Petroleum Storage: | ✔ | | | | | 6.3 |
| On-Site Operations: | ✔ | | | | | 6.3 |
| On-Site Haz-Mat Storage/Use/Spills: | ✔ | | | | | 6.3 |
| Transformers/Hydraulic Systems: | ✔ | | | | | 6.3 |
| Waste Discharges: | ✔ | | | | | 6.3 |
| Interviews: | ✔ | | | | | 5.0 |
| Adjoining/Surrounding Area: | | | ✔ | | | 4.0 6.2 |
| Prior Env. Reports/User Provided Info: | ✔ | | | | | 3.0 |

## 1.3 Findings, Opinions and Conclusions

### Recognized Environmental Conditions & Significant Data Gaps

Hillmann has performed a Phase I Environmental Site Assessment in accordance with the scope and limitations of ASTM Practice E 1527-21 of the Subject Property as described in Section 2.2 of this report. Any additions to, exceptions to, or deletions from this practice are also described in Section 2 of this report. This assessment has revealed no recognized environmental conditions (RECs), controlled recognized environmental conditions (CRECs) or significant data gaps (SDGs) in connection with the Subject Property.

| RECOGNIZED ENVIRONMENTAL CONDITIONS |
|---|
| The Subject Property has been utilized by multiple tenants for various light industrial operations since approximately 1977. Historical occupants included several printing/graphics businesses, which are considered potentially high risk for environmental impacts. Other occupants included light manufacturing operations, machine servicing businesses, auto painting supplies, and oil supplies. Collectively, the historical light industrial operations since 1977 are considered a REC in connection with the Subject Property due to the potential for undocumented spills/releases of hazardous substances and/or petroleum hydrocarbons to have occurred. |
| CONTROLLED RECOGNIZED ENVIRONMENTAL CONDITIONS |
| A portion of the Property was listed as “San Gabriel Valley Area (2 & 4)” on the Los Angeles County Areas of Concern (AOC) database due to previously reported VOCs in groundwater exceeding Maximum Contaminant Levels (MCLs) as designated by region 9 EPA. The EPA is identified as the regulatory agency and there are remedial actions underway. The San Gabriel Valley Areas 2 and 4 represent a CREC in association with the Subject Property. |
| SIGNIFICANT DATA GAPS |

| No SDGs were identified. |
|---|
| RECOMMENDATIONS |
| A Phase II Investigation is recommended to further evaluate the potential for subsurface impacts due to historical industrial uses. |

**Historical Recognized Environmental Conditions (HRECs)**

If identified, *historical recognized environmental conditions* (HRECs) in connection with the Subject Property are described below:

| HISTORICAL RECOGNIZED ENVIRONMENTAL CONDITIONS |
|---|
| No HRECs were identified. |

**De Minimis and Other Environmental Conditions**

If identified, *de minimis* and other environmental conditions are described below:

| OTHER ENVIRONMENTAL CONDITIONS / DE MINIMIS CONDITIONS |
|---|
| 1. The Property was historically utilized for agricultural purposes from 1928 to 1964. Given the subsequent site redevelopment, the potential for concentrated pesticides in shallow soils is considered to be low and therefore historical agricultural use is not considered a REC. |
| 2. The FINDS listing indicated the site on the Subject Property is registered on the National Compliance Database (NCDB) database with a registry ID of "110011646102". The CERS listing indicated the facility on the Subject Property was registered as a Cleanup Program Site with a Site ID of “602373” and a CERS ID of “T10000014239.” The CPS-SLIC listing indicated the site Duraware Plastics Co. reported a spill on January 1, 1985. No pertinent information was provided. However, the case was granted "Completed - Case Closed" status on August 11, 1987. The CHMIRS listing indicated the site had a release on March 18, 2021. According to the listing, the release was of diesel exhaust fluid to the road, as a result of a multi-vehicle collision. The listing reported a release of 10 gallons that was cleaned up by the tow company onsite, and that no waterways or storm drains were effected. Based on the details provided above, a REC is not suspected in connection with the Subject Property. |
| 3. The CERS listing indicated the site on the Subject Property is registered as a Cleanup Program Site with a Site ID of “602467” and a CERS ID of “T10000014227.” The CPS-SLIC listing indicated the site Elite Salon Service reported a spill on January 1, 1985. No pertinent information was provided. However, the case was granted "Completed - Case Closed" status on December 16, 1996. Based on the details provided above, a REC is not suspected in connection with the Subject Property. |

**Environmental Professional Statement**

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

Stephen Bartlett
Environmental Professional

David Rutherford
Environmental Professional

## 1.4 Business Environmental Risks / Non-ASTM Scope

Hillmann has performed a limited review of the following potential Business Environmental Risks (BER), also known as "Non-ASTM Scope concerns", in accordance with the contracted scope of work scope for this assessment. BER is defined by ASTM E1527-21 as "*a risk which can have a material environmental or environmentally-driven impact on the business associated with the current or planned use of a parcel of commercial real estate, not necessarily limited to those environmental issues required to be investigated in this practice.*" The following is a summary of findings for the limited review of potential BERs, where applicable, as per the contracted scope of work and limitations outlined in Section 2. For a more detailed discussion of the findings and contracted scope of work, please see the referenced report section.

| Subject | Findings | Not Appl. | Rpt. Ref. |
|---|---|---|---|
| Asbestos | Suspected ACM noted within the accessed building areas included vinyl sheet flooring, floor tiles and associated mastic, mirror mastic, carpeting and associated mastic, roofing systems, penetration mastics, and thermal systems insulation. | | 7.1 |
| Lead Paint | No residential buildings built prior to 1978 were present at the Property. | | 7.2 |
| Radon | Property is located in the USEPA radon designation Zone 2 or 'moderate risk' area for radon. | | 7.3 |
| Mold/ Microbial Damage | No evidence of significant problems with moisture intrusion or mold/ microbial growth was noted at the Subject Property. | | 7.4 |
| NWI Wetlands | A review of NWI Wetlands Mapper did not indicate regulated wetland areas on the Property. | | 7.5 |
| Lead in Drinking Water | Potable water service at the Property is provided by a utility connection with San Gabriel Valley Water Company. A recently published water quality report from the utility indicated compliance with USEPA water quality standards for lead in drinking water. | | 7.6 |

# 2.0 INTRODUCTION

## 2.1 Purpose and Scope

This assessment was conducted utilizing generally accepted Phase I ESA industry standards in accordance with the ASTM Standard Practice E 1527-21. The ASTM describes these methodologies as representing good commercial and customary practice for conducting an environmental site assessment of a parcel of commercial real estate with respect to the range of contaminants within the scope of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) (42 U.S.C. § 9601) and petroleum products. This practice is intended to permit a user to satisfy one of the requirements to qualify for the innocent landowner, contiguous property owner or bona fide prospective purchaser limitations on CERCLA liability ("landowner liability protections," or "LLPs"): that is, the practice that constitutes all appropriate inquiries into the previous ownership and uses of the Subject Property consistent with good commercial and customary practice as defined at 42 U.S.C. §9601(35) (B). The goal of the processes established by ASTM E1527-21 is to identify *recognized environmental conditions* in connection with the Subject Property.

The term *recognized environmental condition* (REC) is defined by ASTM E1527-21 as "*(1) the presence of hazardous substances or petroleum products in, on, or at the subject property due to a release to the environment; (2) the likely presence of hazardous substances or petroleum products in, on, or at the subject property due to a release or likely release to the environment; or (3) the presence of hazardous substances or petroleum products in, on, or at the subject property under conditions that pose a material threat of a future release to the environment.*"

The term *controlled recognized environmental condition* (CREC) is a type of recognized environmental condition and defined by ASTM E1527-21 as a "*recognized environmental condition affecting the subject property that has been addressed to the satisfaction of the applicable regulatory authority or authorities with hazardous substances or petroleum products allowed to remain in place subject to implementation of required controls (for example, activity and use limitations or other property use limitations).*"

The term *historical recognized environmental condition* (HREC) is defined as a "*previous release of hazardous substances or petroleum products affecting the subject property that has been addressed to the satisfaction of the applicable regulatory authority or authorities and meeting unrestricted use criteria established by the applicable regulatory authority or authorities without subjecting the subject property to any controls (for example, activity and use limitations or other property use limitations).*" The ASTM E1527-21 standard has clarified that a historical recognized environmental condition is not a recognized environmental condition.

The term *de minimis condition* is defined by the ASTM, "*…a condition related to a release that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies.*" A condition determined to be a de minimis condition is not REC nor a CREC.

The chief components of this assessment are generally described as follows:

- A non-invasive visual reconnaissance of the Subject Property and adjoining properties in accordance with ASTM guidelines for evidence of RECs.

- Interviews of past and present owners and occupants and state and local government officials, seeking information related to the potential presence of RECs at the Subject Property.

- A review of standard physical record sources for available topographic, geologic and groundwater data.

- A review of standard historical record sources, such as fire insurance maps, city directories, aerial photographs, prior reports and interviews, etc., to determine prior uses of the Subject Property from the present, back to the Subject Property's first developed use, or back to 1940, whichever is earlier.

- A review of standard environmental record sources including federal and state environmental databases, and additional environmental record sources, to identify potential regulatory concerns with the Subject Property, adjoining properties and properties located within the surrounding area.

An evaluation of environmental or other regulatory compliance matters is excluded from the scope of this assessment.

These methodologies are described as representing good commercial and customary practice for conducting an Environmental Site Assessment of a property for the purpose of identifying recognized environmental conditions.

**Business Environmental Risks/Non-ASTM Scope Considerations**

In accordance with our contract agreement, Hillmann may have addressed the following potential environmental subject matters that are outside of the requirements of the ASTM E1527-21 standard:

- Asbestos-Containing Materials (ACM): A cursory non-intrusive visual screening for the presence of suspect ACM within the accessed areas of buildings built prior to 1990 on the Subject Property. If the Subject Property contains buildings built in 1990 or later, the contracted scope of work excludes a cursory non-intrusive visual screening or any other level of evaluation for suspect ACM; however, the exclusion for buildings built ≥1990 should not be interpreted to suggest that any such buildings are free of ACM or would not warrant evaluation of building materials for ACM prior to disturbance. It is emphasized that this cursory non-intrusive visual screening does not constitute an asbestos survey/ inspection of the premises. An asbestos survey/inspection should be sought by the report User(s) if a greater certainty is desired regarding ACM and potential asbestos hazards at the Subject Property. Furthermore, a review of regulatory compliance matters pertaining to asbestos is excluded from the scope of work.

- Lead-Based Paint (LBP): A cursory non-intrusive visual screening of the condition of painted surfaces in the accessed areas of residential buildings/units built prior to 1980 on the Subject Property. If the Subject Property contains buildings built in 1980 or later, the contracted scope of work excludes any cursory non-intrusive visual screening or other level of evaluation for suspect LPB; however, the scope of work exclusion for building built ≥1980 should not be interpreted to suggest that any such buildings are free of LPB or other lead hazards. It is emphasized that this cursory non-intrusive visual screening does not constitute a comprehensive survey for LBP or potential lead hazards. A comprehensive inspection should be sought by the report User(s) if more certainty is desired regarding LBP at the Subject Property. Furthermore, a review of regulatory compliance matters pertaining to lead-based paint is excluded from the scope of work.

- USEPA Designated Radon Potential: Review of general non-site specific data published by the USEPA regarding the Radon Zone classification for the area of the Subject Property.

- Mold/Microbial Damage: A cursory non-intrusive visual screening within the accessed areas of buildings on the Subject Property for evidence of systemic microbial problems, including visible mold growth, water damaged building materials or musty odors. It is emphasized that this cursory non-intrusive visual screening does not constitute a comprehensive survey for moisture/mold/microbial damage. A more comprehensive inspection should be sought by the report User(s) if more certainty is desired regarding the potential for moisture/mold/microbial damages at the Subject Property.

- NWI Wetlands: The Subject Property has been reviewed for jurisdictional wetlands using the National Wetlands Inventory-Wetland Mapper to determine whether mapped federal wetlands have been indicated on the Subject Property. Any further evaluation or legal delineation of regulated wetlands areas is excluded from the scope of work. It is also emphasized that a field delineation of regulated wetlands by a qualified professional

would be warranted to more fully determine the presence or absence of regulated wetlands at the Subject Property.

- Lead in Drinking Water: Review of the potential for elevated levels of lead in the drinking water by determining the source of the drinking water supply and a review of available testing or compliance data reports.

## 2.2 Property Location/Legal Description

Property location and legal description details are described as follows:

| | | | | | |
|---|---|---|---|---|---|
| Primary Street Address: | 14404 -14436 East Valley Boulevard | | | | |
| City: | La Puente | County: | Los Angeles | State: | California |
| Tax ID/Parcel Number: | 8206027080, 8206027058 | | | | |
| Approx. Land Area: | 1.89 Acres | | | | |
| Apprx. Latitude/Longitude: | North 34.0360820 degrees/West 117.9783610 degrees | | | | |
| Additional Details (if appl.) | N/A | | | | |
| Property Owner: | Richard C. Hunsaker | | | | |
| Zoning Designation: | Light Manufacturing | | | | |

## 2.3 Data Gaps

A *data gap* is defined by the ASTM as a lack of or inability to obtain information required by this practice despite good faith efforts by the environmental professional to gather such information. A data gap is only significant if other information and/or professional experience raises reasonable concerns involving the data gap and the ability to determine the presence or absence of recognized environmental conditions. The following table summarizes data gaps encountered during the assessment as well as a discussion of their significance.

| Data Gap: | Significant (Yes/No)? | Discussion |
|---|---|---|
| Historical records data failure | No | The date and/or type of the first developed use of the Subject Property was not determined.<br>Records gaps exceeding five years were encountered; however, no significant site use changes are suspected during these intervals. |
| Response to agency records requests not received as of date of report. | No | Any additional information indicative of a REC will be forwarded upon receipt. |

| Data Gap: | Significant (Yes/No)? | Discussion |
|---|---|---|
| User and Owner questionnaires were not received as of date of report | No | Any additional information indicative of a REC will be forwarded upon receipt. |

## 2.4 ESA Report Component Dates/Viability

The ASTM E1527-21 standard states that an environmental site assessment (ESA) is presumed to be viable when it is conducted within 180 days prior to the date of acquisition of the Subject Property (or, for transactions not involving an acquisition such as a lease or refinance, the date of the intended transaction). Specifically, all of the following components must be conducted or updated within 180 days prior to the date of acquisition or prior to the date of the transaction. The following table summarizes the component completion dates:

| ESA Component | Completion Date |
|---|---|
| Interviews: | April 10, 2023 |
| Env. Lien Search: | (excluded from scope) |
| Government Records Review: | April 6, 2023 |
| Visual Inspections: | April 10, 2023 |
| Env. Professional Declaration: | April 27, 2023 |

## 2.5 User Reliance

This report is for the exclusive use of Caprock Acquisitions III, LLC and additional relying entities, if any, named on the front cover. No additional individuals or entities shall be permitted to rely upon any data, interpretation, reports or other information or documentation contained in this report, without first obtaining the consent of Caprock Acquisitions III, LLC; and without obtaining written consent from Hillmann in the form of a reliance agreement/letter.

Hillmann may, in its sole discretion, withhold its consent to additional reliance and/or Hillmann may condition consent for reliance upon payment of a fee or other conditions.

## 2.6 Significant Assumptions

The following significant assumptions are made:

- The site operations at the time of the site visit are assumed to reflect typical site conditions relative to potential environmental conditions and that no concealment of environmental conditions or releases by site owners or occupants has occurred. Likewise,

it is assumed that no areas of the Subject Property with potential environmental concerns or RECs were concealed or otherwise not reported, intentionally or unknowingly, by the Subject Property owners/occupants and/or site escort at the time of the site visit.

- For the purpose of estimating the approximate direction of groundwater flow in the absence of site-specific groundwater data, unless indicated otherwise, an assumption has been made that the gradient of groundwater flow follows the surface topography of the Subject Property and immediate surrounding area.

## 2.7 General Limitations and Exceptions

### Limitations

The report turnaround time specified by the contract agreement for this assessment may present a limitation to the availability of pertinent regulatory agency records. Such limitations, if encountered, would be further specified in Section 4.1.

Significant limitations related to the condition or accessibility of the Subject Property at the time of the site reconnaissance, if encountered, are reported in Section 6.1.

### Other Exceptions or Deletions

No other exceptions or deletions from the ASTM Standard E 1527-21 are reported.

### Special Terms and Conditions

This Phase I Environmental Site Assessment has been prepared using reasonable efforts in each phase of its work to identify recognized environmental conditions associated with hazardous substances, wastes and petroleum products at the Subject Property. Findings within this report are based on information collected from observations made on the day of the site reconnaissance and from reasonably ascertainable information obtained from governing public agencies and private sources.

This report is not definitive and should not be assumed to be a complete or specific definition of the conditions above or below grade. Information in this report is not intended to be used as a construction document and should not be used for demolition, renovation, site development, redevelopment, or other construction purposes. No representation or warranty is made that the past or current operations at the Subject Property are, or have been, in compliance with all applicable federal, state and local laws, regulations and codes.

Findings, conclusions and recommendations presented in this report are based on visual observations of the Subject Property, interviews conducted, the records reviewed, information provided by the Client, and/or a review of readily available and supplied drawings and documents.

No warranty or guarantee is made of the accuracy or completeness of information that was obtained from ostensibly knowledgeable individuals, regulatory agency representatives or other secondary sources, including information obtained during the assessment, whether written, graphic or verbal, provided by the Subject Property contact(s) or as shown on any documents reviewed or received from the Subject Property contact, owner or agent, or government agency source. Independent verification of the accuracy or completeness of all information reviewed or received during the course of this assessment is not made and excluded from the scope of work for this assessment.

Regardless of the findings stated in this report, Hillmann is not responsible for consequences or conditions arising from facts that were concealed, withheld or not fully disclosed at the time the assessment was conducted.

This report does not warrant against future operations or conditions, nor does it warrant against operations or conditions present of a type or at a location not investigated.

The regulatory database report provided is based on an evaluation of the data collected and compiled by a contracted data research company. Hillmann can neither warrant nor guarantee the accuracy or completeness of the information obtained from the regulatory database report provider during the course of this assessment.

Subsurface conditions may differ from the conditions implied by the surface observations and can only be reliably evaluated through intrusive techniques.

Reasonable efforts have been made during this assessment to identify aboveground and underground storage tanks and ancillary equipment. Reasonable efforts are limited to information gained from visual observation of largely unobstructed areas, recorded database information held in public record and available information gathered from interviews. Such methods may not identify surficial and subsurface features that may have been hidden from view due to parked automobiles and other vehicles, snow cover, vegetative growth, pavement, construction or debris pile storage or incorrect information from sources.

No guarantee, explicit or implied, is made that the records pertaining to historical ownership or occupancy which were reviewed represent a comprehensive or precise delineation of past Property ownership or tenancy for legal purposes.

The ASTM E1527-21 standard states that recommendations are not required to be included in a Phase I ESA report; however, further that recommendations are an additional service that may be useful in the User's analysis of landowner liability protections or business environmental risks; and that the User should consider whether recommendations for additional inquiries or other services are desired.

Recommended response actions offered in Section 1.3, if any, are provided as an option to the Client, and may have taken into account the Client's relation to the Subject Property and/or their intended purpose of this assessment. If included, it is not intended by Hillmann to represent the only course(s) of action, or inaction, to take. Furthermore, it is emphasized that additional response actions may become advisable depending on the outcome of the initial action(s) taken. Hillmann advises that Client and any additional authorized relying parties as specified on the report Cover and Section 2.5, or via letter of reliance extension, undertake consultation with legal counsel familiar with environmental and real estate law would be beneficial to the decision making process for the type and timing of a response action to identified RECs or Business Environmental Risks, if any.

Due to the limited nature of our review of potential Business Environmental Risks, the User(s) of the report should consider whether to take additional action(s) to further define, properly manage and/or mitigate potential BERs.

The User(s) assumes responsibility for business decisions that it makes utilizing information in the report provided by Hillmann. Hillmann shall not be responsible for any conclusions, interpretations and/or decisions of the User(s).

In the event of any conflict between the terms and conditions of this report and the terms and conditions of the consulting services agreement for this project, the consulting services agreement shall control.

# 3.0 USER PROVIDED INFORMATION

The term "User" is defined by ASTM as the party seeking to use Practice E1527 to complete an environmental site assessment of the Subject Property; specifically, the entity or entities named on the front cover to which the report has been addressed.

## 3.1 Prior Environmental Reports/Documentation

The following prior environmental reports/documentation was provided:

Environmental Property Investigation, Don Julian and Valley Center Properties 15151 Don Julian Road, 525 - 427 Turnbull Canyon Road, 100 - 190 South Sixth Street & 14404-14436 Valley Boulevard, City of Industry, CA; prepared by Hydrotech Consultants, Inc. ; dated September 27, 1989. The report concluded the following:

> *"This investigation has yielded evidence that hazardous substances may have impacted both subject sites…*
>
> *7.2 Valley Center Boulevard*
>
> *Soil and groundwater contamination in the San Gabriel groundwater basin is presently under investigation by the RWQCB, State DHS and USEPA. Several potentially responsible parties for portions of this contamination have been identified in the vicinity of the subject site. Information acquired by the RWQCB from A & E Plastics, a neighboring site upgradient from the subject site, suggests that soil and groundwater contaminants may have migrated on to the subject site. The RWQCB may request in the near future that access be given to A & E Plastics to the subject site to conduct additional investigations (Phil Chandler, RWQCB, pers. comm., 1989).*
>
> *Additionally, observations made at the subject site suggest that organic contaminants have been spilled adjacent to the subject site near the railroad property boundary with A & E Plastics. Therefore, Hydrotech concludes that contaminants related to site use activities may be present within on-site soils or groundwater. Asbestos was not identified in building materials that were sampled in the 100 South Sixth Street unit. To the extent that identical building materials were used during construction in all other areas of the Valley Center Property, asbestos was not identified in the materials sampled and no further work is recommended…*
>
> *- Hydrotech recommends further communication with the RWQCB to investigate details of studies in progress at adjacent sites and establish what investigative actions may be required for the A & E Plastics study.*

*- Finally, Hydrotech recommends that the responsible party for the organic liquid spill adjacent to Magnum be identified. Once identified, the responsible party should be required to characterize and remediate any associated soil and groundwater contamination. This area is likely to be noticed during any future RWQCB work regarding A & E Plastics and may bring the subject site under regulatory pressures."*

## 3.2 User Responsibilities

In order to qualify for Landowner Liability Protections (LLPs) offered by federal regulations, the User must conduct the following inquiries required by 40 CFR 312.25, 312.28, 312.29, 312.30, and 312.31. The User should provide the following information to the environmental professional (Hillmann). Failure to conduct these inquiries could result in a determination that "all appropriate inquiries" is not complete. To assist the report User to meet these requirements, Hillmann has provided a questionnaire of inquiries (User Questionnaire) specified in 40 CFR 312.25, 312.28, 312.29, 312.30, and 312.31 with instructions to complete and return to Hillmann. A completed questionnaire was not returned to Hillmann.

| Question: | Yes/No: | Detail: |
|---|---|---|
| **1. Search of Land Title and Judicial Records:** Has the User performed a search of land title records and judicial records for environmental liens and/or Activity and Use Limitations (AULs) filed or recorded against the Subject Property? | | |
| **1.a. If yes to Question 1:** Did the search identify any environmental liens or Activity and Use Limitations (AUL), such as engineering controls, land use restrictions or institutional controls that are in place at the Subject Property and/or have been filed or recorded against the Subject Property under federal, tribal, state or local law? | | |
| **1.b. If yes to Question 1:** Has the User provided the result of the search of land title and judicial records to Hillmann? | | |
| **2. Specialized knowledge or experience of the person seeking to qualify for the LLP:** Do you have any specialized knowledge or experience related to the Subject Property or nearby properties? For example, are you involved in the same line of business | | |

| Question: | Yes/No: | Detail: |
|---|---|---|
| as the current or former occupants of the Subject Property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business? | | |
| **3. Relationship of the purchase price to the fair market value of the Subject Property if it were not contaminated:** Does the purchase price being paid for this property reasonably reflect the fair market value of the Subject Property? If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the Subject Property? | | |
| **4. Commonly Known or Reasonably Ascertainable Information:** Are you aware of commonly known or reasonably ascertainable information about the Subject Property that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example: | | |
| **4.a.** Do you know the past uses of the Subject Property? | | |
| **4.b.** Do you know of specific chemicals that are present or were once present at the Subject Property? | | |
| **4.c.** Do you know of spills or other chemical releases that have taken place at the Subject Property? | | |
| **4.d.** Do you know of any environmental cleanups that have taken place at the Subject Property? | | |
| **5. The degree of obviousness of the presence or likely presence of contamination at the Subject Property, and the ability to detect the contamination by appropriate investigation:** Based on your knowledge and experience related to the Subject Property are there any obvious indicators that point to the presence or likely presence of releases at the Subject Property? | | |
| **6. Litigation, Administrative Proceedings, Government Notices:** As the User of this ESA, do you have knowledge of (1) any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the Subject Property; (2) any pending, threatened, or past administrative proceedings relevant to hazardous substances or petroleum products in, on or from the Subject Property; and (3) any notices from any | | |

| | | |
|---|---|---|
| governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products. | | |
| **7. User's Reason/Purpose for Performing Phase I ESA:** | The User did not indicate the purpose of the assessment. In accordance with ASTM E1527-21, it is assumed that the Phase I ESA was being performed in order to qualify for landowner liability protection to CERCLA liability. | |

# 4.0 RECORDS REVIEW

## 4.1 Environmental Information

### Physical Setting

| Source | Discussion |
|---|---|
| USGS 7.5 minute Topo Map: | The Subject Property lies at an elevation of approximately 298 feet above mean sea level. An interpretation of topographic contour lines as well as a review of the EDR Geocheck-General Topographic Gradient suggested terrain sloping downward towards the southwest. There are no downgradient water bodies within two miles of the Subject Property.<br>. |
| USDA Soil Data: (EDR GeoCheck) | The soil type at the Subject Property is classified as "Urban Land". The Urban Land designation indicates that a majority of the original soils on the site have been disturbed by development or covered with impervious surfaces, such as buildings or pavement. |
| Geologic Data: (EDR GeoCheck) | The geologic formation in the vicinity of the Property is described as the Cenozoic era, Quaternary System, and Quaternary Series, |
| Prior Env. Reports: (Section 3.2) | Prior environmental reports reviewed as part of this assessment, as detailed in Section 3.1, provided the following pertinent detail of physical setting data:<br>- The Subject Site is located within the San Gabriel Groundwater Basin . Groundwater in this basin is present within the alluvial deposits and flows from the San Gabriel Mountains.<br>- Groundwater is estimated to be approximately 18 feet below ground surface. |
| Additional Sources/ Data: | No additional physical setting sources or data was obtained. |
| Groundwater Flow Discussion: | Based on a review of the above information as well as observation of the site, the direction of shallow groundwater flow at the site is inferred to be towards the southwest. |

### Federal, State and Tribal Environmental Record Sources

Standard government records were obtained and reviewed primarily via a third-party regulatory database report, titled EDR Radius Map™ Report, prepared by Environmental Data Resources of Shelton, CT. The report provided government records from the standard environmental resources and within minimum search distances specified by Section 8.2.2-Table 2 of the ASTM E1527-21; and were reviewed for the purpose of identifying potential RECs in connection with the Subject Property. Additional detail of the source and significance of the regulatory databases can be found in the regulatory database report

in Appendix E. Hillmann has also included discussion of records pertaining to the Subject Property from other government record sources not specifically listed under Table 2, as applicable.

Reported distances for adjoining property listings, if applicable, are approximate and indicative of the presence of a public roadway or right-of-way between the adjoining site and Property.

The reported gradients have been estimated based on a number of factors including but not necessarily limited to field observation, review of topographic maps, database listing details and/or site specific geo-technical data.

Limited analysis of the details of on-site, adjoining and vicinity database sites was conducted to identify potential sources of sub-surface vapor encroachment. This review was based on elements of the ASTM "Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions" (ASTM E 2600-15); and also on elements of "Methodology for Identifying the Area of Concern Around a Property Potentially Impacted by Vapor Migration from Nearby Contaminated Sources" (Buonicore, 2011-S-103-AWMA). Vicinity database sites pertaining to non-petroleum product releases within 1,760 feet of the Subject Property in the up-gradient direction, 365 feet of the Subject Property in the cross gradient direction and 100 feet of the Subject Property in the down gradient direction; and vicinity database sites pertaining to petroleum product releases within 528 feet of the Subject Property in the up-gradient direction, 165 feet of the Subject Property in the cross gradient direction and 100 feet of the Subject Property in the down gradient direction were reviewed to identify active contamination sites with the potential to affect subsurface vapor conditions at the Subject Property. The potential for vapor encroachment was considered in assessing whether or not a REC exists in connection with the Subject Property when reviewing applicable sites within those distances.

Regulatory database sites with active petroleum or non-petroleum releases that are considered to constitute a vapor encroachment condition (VEC) to the Subject Property, if any, are identified and discussed in this section.

The EDR Radius Map report is attached in Appendix D.

**Subject Property Listings**

The following listings of the Subject Property were identified:

| | |
|---|---|
| Name/Address: | Elite Salon Service/ 14420 Valley Boulevard |
| Database(s): | CERS, CPS-SLIC, WIP |

| | |
|---|---|
| Details: | The CERS listing indicated the site on the Subject Property is registered as a Cleanup Program Site with a Site ID of “602467” and a CERS ID of “T10000014227.” The CPS-SLIC listing indicated the site Elite Salon Service was investigated in the 1990s under a "Well Investigation Program", to identify potential responsible parties to regional groundwater contamination. There was no indication of an actual reported release. the case was granted "Completed - Case Closed" status on December 16, 1996. Based on the details provided above, a REC is not suspected in connection with the Subject Property. |
| REC Discussion: | Based on the details provided above, a REC is not suspected in connection with the Subject Property. |
| VEC Discussion: | Based on the available data, a VEC is not suspected. |

| | |
|---|---|
| Name/Address: | GM AUTO PAINT #3/ 14414 Valley Boulevard |
| Database(s): | CERS, CERS HAZ WASTE, FINDS, ECHO, HWTS, HAZNET, RCRA NONGEN/NLR |
| Details: | The CERS and CERS HAZ WASTE listings indicated the site on the Subject Property is registered as a Chemical Storage Facility and a Hazardous Waste Generator with a Site ID of “571683” and a CERS ID of “10863403.” The CERS listing indicated the site had multiple administrative violations for failure to maintain proper Best Management Practices (BMPs) for hazardous materials. No spills were reported for the site. The ECHO and FINDS listings indicated the site is registered on the RCRA databases with a registry ID of "110070412354". The HWTS listing indicated the site is registered as a hazardous waste transfer site. The permit was created on July 24, 2013, and is listed as active. The HAZNET listing indicated the following waste streams on the site: Unspecified solvent mixture, that was disposed of through fuel blending prior to energy recovery at another site. The RCRA NONGEN/ NLR listing indicated the site is registered as a non-generator of hazardous wastes since July 24, 2013, with an EPA ID of “CAL000387730.” No releases or violations were noted for the site. Given the lack of reported spills or releases, these listings are not considered to be REC in connection with the Property. |
| REC Discussion: | Based on the details provided above, a REC is not suspected in connection with the Subject Property. |
| VEC Discussion: | Based on the available data, a VEC is not suspected. |

| | |
|---|---|
| Name/Address: | Rico Products Inc. ,Duraware Plastics Co. /14412 Valley Boulevard |
| Database(s): | FINDS, CERS, CPS-SLIC, CHMIRS, WIP |
| Details: | The FINDS listing indicated the site on the Subject Property is registered on the National Compliance Database (NCDB) database with a registry ID of "110011646102". The CERS listing indicated the facility on the Subject Property was registered as a Cleanup Program Site with a Site ID of “602373” and a CERS ID of “T10000014239.” The CPS-SLIC listing indicated the former occupant Duraware Plastics Co. was investigated in the 1980s under a "Well |

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|---|---|
| | Investigation Program", to identify potential responsible parties to regional groundwater contamination. There was no indication of an actual reported release. The case was granted "Completed - Case Closed" status on August 11, 1987. The CHMIRS listing indicated the site had a release on March 18, 2021. According to the listing, the release was of diesel exhaust fluid to the road, as a result of a multi-vehicle collision. The listing reported a release of 10 gallons that was cleaned up by the tow company onsite, and that no waterways or storm drains were effected. Based on the details provided above, a REC is not suspected in connection with the Subject Property. |
| REC Discussion: | Based on the details provided above, a REC is not suspected in connection with the Subject Property. |
| VEC Discussion: | Based on the available data, a VEC is not suspected. |

**Adjoining Property Listings**

The following adjoining property listings were identified.

| | |
|---|---|
| Name/Address: | Burnham Service Corporation, Rice Field Corporation, Orange County Container/ 14500 Valley Boulevard |
| Database(s): | CERS, CERS HAZ WASTE, CPS-SLIC, LOS ANGELES CO. HMS, , FINDS, EMI, HAZNET, HWTS, RCRA NONGEN/NLR |
| Dist./Dir./Gradient: | 40 Feet/ East/ Up-gradient |
| Details: | Rice Field Company: The CERS listing indicated the site is registered as a Chemical Storage Facility and a Hazardous Waste Generator with a Site ID of “147705” and a CERS ID of “10285069.” The CERS listing indicated the site had multiple administrative violations for failure to maintain proper Best Management Practices (BMPs) for hazardous materials. The HWTS listing indicated the site is registered as a hazardous waste transfer site. The permit was created on June 9, 20120, and is listed as active. The HAZNET listing indicated the following waste streams on the site: waste oil and mixed oil that was stored/bulked then transferred offsite with no recovery, for disposal or that was recovered using organic recovery. The RCRA NONGEN/NLR listing indicated the site as a non-generator of hazardous wastes since June 9, 2010, with an EPA ID of “CAL000353161.”<br>Burnham Service Corporation: The HWTS listing indicated the site is registered as a hazardous waste transfer site. The permit was created on February 24, 1992, and is inactive as of June 30, 1997. The CPS-SLIC listing indicated the site had a release and was granted Completed - Case Closed status on July 15, 1987. No other pertinent information was provided.<br>Orange County Container: The FINDS and EMI listings indicated the site is registered with the South Coast Air Quality Management District for air emissions with a Registry ID of "110013829063." The CERS listing indicated the site is registered as a US EPA Air Emission Inventory System (EIS) with a CERS ID of "110013829063". |

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| REC Discussion: | Based on the details provided above, a REC is not suspected in connection with the Subject Property. |
| VEC Discussion: | Based on the available data, a VEC is not suspected. |

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|---|---|
| Name/Address: | HEXCEL - MCI SITE, Hexcel Corp. Advance Products Div./ 140 N. Orange Avenue |
| Database(s): | CERS, CPS-SLIC, FINDS, ECHO, HIST UST, RCRA-SQG |
| Dist./Dir./Gradient: | 305 Feet/ Northwest/ Cross/ Up-gradient |
| Details: | The CERS listing indicated the site is registered as a Cleanup Program Site with a CERS ID of "SL603792633." The FINDS and ECHO listings indicate that the site is listed on the US EPA TRIS and RCRA databases with a Registry ID of "110002143216". The EMI listing indicated the site is registered with the South Coast Air Quality Management District for air emissions with a facility ID of "43046". The HIST UST listing indicated the site previously managed a 1000-gallon concrete UST that held liquid wastes from metal working. The tank was installed in 1984. The CPS-SLIC listing indicated the site had a release and was granted Completed - Case Closed status on May 2, 2013. According to the CPS-SLIC listing and the online Geotracker Database in 1986, several soil and groundwater investigations were conducted on the site to characterize the historical activities of metal fabrication, heavy equipment use, repair, and storage, as well as the use of PCE as a degreaser in industrial operations. According to the No Further Action letter, prepared by the RWQCB and dated May 1, 2013 "*Soil Vapor Extraction (SVE) was implemented at the Site between 1989 and 2001 to remediate the impacted soil; air sparging was used to remediate impacted groundwater beneath the Site during 2000 and 2001. Hexcel Corporation entered into the "Acorn Consent Decree" in December 2002. The Consent Decree resolved Hexcel's Superfund liability with regard to the Puente Valley Operable Unit (PVOU) of the San Gabriel Valley Groundwater Basin. An interim remedy for PVOU groundwater is overseen by the US Environmental Protection Agency (USEPA)...Based on the staff's review of the information on source removal, confirmation soil sampling, and acceptable risk assessment determinations for the subject property, Regional Board staff has determined that the subsurface contamination at the subject property has been cleaned up to standards typically acceptable for industrial and commercial land use. Therefore, a no further requirement (NFR) status for soil only is granted to the property."* The RWQCB granted the site case closure on May 2, 2013. Based on the regulatory oversight, and positioning of the site in reference to the Subject Property these listings are not considered a REC in association with the Subject Property. |
| REC Discussion: | Based on the details provided above, a REC is not suspected in connection with the Subject Property. |
| VEC Discussion: | Based on the available data, a VEC is not suspected. |

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|---|---|
| Name/Address: | Former Packaging Corporation, Hilltop Mini-Mart, Pactiv Corp./14505 Proctor Avenue |

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|---|---|
| Database(s): | CERS, CIWQS, DEED, CPS-SLIC, HIST CORTESE, AST, RCRA-SQG |
| Dist./Dir./Gradient: | 700 Feet/ Southeast/ Cross/Down-Gradient |
| Details: | The CERS listing indicated the site is registered as a Cleanup Program Site with a CERS ID of "SL0603776483". The EMI listing indicated the site is registered with the South Coast Air Quality Management District for air emissions with a facility ID of "43046". The AST listing indicated the site previously managed an AST; however, no other pertinent information was provided. The CPS-SLIC listing indicated the site known as the former Packaging Corporation and located approximately 700 feet to the southeast and cross/downgradient of the Subject Property had a release and was granted Completed - Case Closed status on August 21, 2012. According to the CPS-SLIC listing and the online Geotracker Database the site has been used for plastics manufacturing since the 1970's. Soil and groundwater assessments are complete. Vapor extraction has been used to mitigate concentrations of ethylbenzene and stryene in soil. Hillmann reviewed the most recent Phase II report dated May 8,2012 and the No Further Action letter from the RWQCB dated August 21, 2012. The letter stated the following " B*ased on staffs review of the information on source removal, confirmation soil sampling after the implementation of bioventing, and acceptable risk assessment determinations for the Site, the Executive Officer of the Regional Board has determined that Pactiv Corporation has fulfilled the requirements for site assessment and soil cleanup criteria for an industrial and commercial land use scenario - the current designated zoning. The Regional Board has determined that "No Further Action"(NFA) is required with respect to the site. The NF A determination for this site is made at this time based upon the most current information/data contained in the subject file. The NFA applies only to the known chemicals of concern which have been tested during the site assessment phase of work and with the provision that the information provided to the Regional Board staff is accurate and representative of site conditions. If new contamination is encountered during future site construction or redevelopment activities, you are required to provide a verbal notification to this Regional Board immediately and submit a follow-up written report within 72-hours."* The RWQCB granted the site case closure on August 21, 2012. Based on the regulatory oversight, and positioning of the site in reference to the Subject Property these listings are considered a REC in connection with the Subject Property due to the potential for soil vapor intrusion at the area immediately adjoining the adjoining tank farm. |
| REC Discussion: | Based on the details provided above, a REC is suspected in connection with the Subject Property. Additional evaluation would be required to determine whether a REC exists. |
| VEC Discussion: | Based on the available data, a VEC cannot be ruled out. Additional evaluation would be required to confirm whether a signficant vapor intrusion impact to the Subject Property exists. |

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|---|---|
| Name/Address: | Hunsaker Management, Cal Tex Precision Inc., Victory Coating/ 190 S. 6th Avenue |
| Database(s): | HWTS, HAZNET, FINDS, CERS, CPS-SLIC, CERS HAZ WASTE |
| Dist./Dir./Gradient: | 71 Feet/ Southeast/ Down-gradient |
| Details: | Hunsaker Management: The HWTS listing indicated the site on the Subject Property was previously registered as a hazardous waste transfer site. The permit was created on April 9, 1999, and is listed as inactive since December 01, 2003. The HAZNET listing indicated the following waste streams for the site: unspecified solvent mixture, and Off-specification, aged or surplus organics. These materials were disposed of through a transfer station. No spills or violations were reported. Based on the absence of reported releases or violations, these listings are not considered to be REC in connection with the Property.<br><br>Cal TEX Precision Inc.: The FINDS listing indicated the site on the Subject Property is registered on the RCRA databases with a registry ID of "110066058385". The CERS HAZ WASTE listing indicated the facility on the Subject Property was registered as a Hazardous Waste Generator with a Site ID of “14966” and a CERS ID of “10289614.” The CERS HAZ WASTE listing indicated the site had multiple administrative violations for failure to maintain proper Best Management Practices (BMPs) for hazardous materials. Based on the absence of reported releases or violations, these listings are not considered to be REC in connection with the Property.<br><br>Victory Coating, Inc.: The CERS listing indicated the facility on the Subject Property was registered as a Cleanup Program Site with a Site ID of “605255” and a CERS ID of “T10000014262.” Review of GeoTracker details indicate the site was investigated in the 1980s under a "Well Investigation Program", to identify potential responsible parties to regional groundwater contamination. There was no indication of an actual reported release. The case was granted "Completed - Case Closed" status on February 5, 1987. Based on the regulatory oversight, these listings are not considered to be REC in connection with the Property. |
| REC Discussion: | Based on the details provided above, a REC is not suspected in connection with the Subject Property. |
| VEC Discussion: | Based on the available data, a VEC is not suspected. |

| | |
|---|---|
| Name/Address: | Atkinson Construction/ 148 S. 6th Avenue |
| Database(s): | HWTS, HAZNET |
| Dist./Dir./Gradient: | 71 Feet/ Southeast/ Down-gradient |
| Details: | The HWTS listing indicated the site on the Subject Property is registered as a hazardous waste transfer site. The permit was created on October 20, 2008, and is listed as inactive as of June 30, 2012. The HAZNET listing indicated |

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| | the following waste streams on the site: Other organic solids, off-specification, aged or surplus organics, and unspecified oil-containing waste. These materials were disposed of through storage, bulking, and/or transferred offsite with no treatment or recovery. No releases or violations were noted for the site. Given the lack of reported spills or releases, these listings are not considered to be REC in connection with the Property. |
| REC Discussion: | Based on the details provided above, a REC is not suspected in connection with the Subject Property. |
| VEC Discussion: | Based on the available data, a VEC is not suspected. |

| | |
|---|---|
| Name/Address: | C & N Office Specialties Inc./ 166 S. 6th Avenue |
| Database(s): | FINDS, ECHO, HWTS, HAZNET, RCRA-SQG, |
| Dist./Dir./Gradient: | 71 Feet/ Southeast/ Down-gradient |
| Details: | The ECHO and FINDS listings indicated the site on the Subject Property is registered on the RCRA databases with a registry ID of "110002762993". The HWTS listing indicated the site was previously registered as a hazardous waste transfer site. The permit was created on October 26, 2018, and is listed as inactive since July 27, 2018. The HAZNET listing indicated the following waste streams for the site: halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc.), Oxygenated solvents (acetone, butanol, ethyl acetate, etc.), and unspecified solvent mixture. These materials were disposed of through a recycler or incinerated. The RCRA-SQG listing indicated the site is registered as a non-generator of hazardous wastes since April 13,1987 and with an EPA ID of “CAD981979628.” No spills or violations were reported. Based on the absence of reported releases or violations, these listings are not considered to be a REC in connection with the Property. |
| REC Discussion: | Based on the details provided above, a REC is not suspected in connection with the Subject Property. |
| VEC Discussion: | Based on the available data, a VEC is not suspected. |

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|---|---|
| Name/Address: | Lawrence Wire Cloth Inc./ 178 S. 6th Avenue |
| Database(s): | CERS |
| Dist./Dir./Gradient: | 71 Feet/ Southeast/ Down-gradient |
| Details: | The CERS listing indicated the site on the Subject Property is registered as a Chemical Storage Facility with a Site ID of “396354” and a CERS ID of “10295218.” The CERS listing indicated the site had multiple administrative violations for failure to maintain proper Best Management Practices (BMPs) for hazardous materials. |
| REC Discussion: | Based on the details provided above, a REC is not suspected in connection with the Subject Property. |
| VEC Discussion: | Based on the available data, a VEC is not suspected. |

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|---|---|
| Name/Address: | Titto Inc., Benson Printers/ 172 S. 6th Avenue |
| Database(s): | CERS, HAZNET, HWTS |
| Dist./Dir./Gradient: | 315 Feet/ Southeast/ Down-gradient |
| Details: | The CERS listing indicated the site on the Subject Property is registered as a Chemical Storage Facility with a Site ID of “547728” and a CERS ID of “10286908.” The CERS listing indicated the site had multiple administrative violations for failure to maintain proper Best Management Practices (BMPs) for hazardous materials. No spills were reported for the site. The HWTS listing indicated the site is registered as a hazardous waste transfer site. The permit was created on February 14, 1994, and is listed as inactive as of December 31, 1999. The HAZNET listing indicated the following waste streams on the site: Unspecified organic liquid mixture, that was disposed of through fuel blending prior to energy recovery at another site. No releases were noted for the site. Given the lack of reported spills or releases, these listings are not considered to be REC in connection with the Property. |
| REC Discussion: | Based on the details provided above, a REC is not suspected in connection with the Subject Property. |
| VEC Discussion: | Based on the available data, a VEC is not suspected. |

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|---|---|
| Name/Address: | Multi-Color Tech LLC, 6 sign Inc./ 136 S. 6th Avenue |
| Database(s): | FINDS, ECHO, NPDES, CIWQS, CERS |
| Dist./Dir./Gradient: | 300 Feet/ Southeast/ Down-gradient |
| Details: | Multi-Color Tech LLC: The ECHO and FINDS listings indicated the site on the Subject Property is registered on the RCRA databases with a registry ID of "110070266596".<br>6 Sign Inc.: The CERS, CIWQS, and NPDES listings indicated that the site on the Subject Property maintains an industrial facility stormwater permit that has remained active as of March 17, 2021. The facility has a Site ID of " 578042" and a CERS ID of "890556". |
| REC Discussion: | Based on the details provided above, a REC is not suspected in connection with the Subject Property. |
| VEC Discussion: | Based on the available data, a VEC is not suspected. |

**Surrounding Area Findings**

The following is a discussion of non-adjoining sites identified as located within the ASTM specified search distance surrounding the Subject Property. In order to keep this discussion informative and concise, discussion(s) is/are provided of the listed site(s) for each database category that appears most likely to impact the Subject Property based on distance, area topography and/or regulatory status. Listings of sites within the applicable search distances

not specifically discussed below were reviewed and concluded not to be RECs in connection with the Subject Property or VECs based on various factors including distance, area topography, known or inferred groundwater flow direction and/or regulatory status.

**Federal - NPL**

| | | | |
|---|---|---|---|
| ASTM Search Distance: | 1-mile | Number of listings within ASTM Search Distance: | 2 |
| Notable Listing: | San Gabriel Valley (Area 4)/ Stimson Avenue & Old Valley Boulevard | | |
| Dist/Dir/Gradient: | TP/ | | |
| Details: | Puente Valley is one of eight operable units (OUs) identified by the U.S. Environmental Protection Agency (USEPA) for the San Gabriel Valley Superfund Site and is also known as San Gabriel Valley Superfund Site Area 4. The Puente Valley OU includes most of the City of Industry, portions of the City of La Puente, and portions of unincorporated Los Angeles County. Groundwater and soil are contaminated with various volatile organic compounds (VOCs, primarily trichloroethene (TCE) and tetrachloroethene (PCE)), 1,4-dioxane, perchlorate, and hexavalent chromium. Groundwater contamination occurs primarily in the shallow and intermediate groundwater zones of the aquifer, with most of the contaminant mass found in the shallow groundwater zone. VOC concentrations exceed drinking water standards in both the shallow and intermediate zones.<br><br>The USEPA issued the Interim Record of Decision (IROD) for the Puente Valley OU in September 1998 to address VOC-contaminated groundwater. In 2005 the USEPA issued an Explanation of Significant Differences to the IROD to address 1,4-dioxane and perchlorate. The interim remedy includes extraction, containment, and treatment of contaminated groundwater in the shallow and intermediate zones at the mouth of Puente Valley. The remedy also includes wells for monitoring groundwater in the shallow, intermediate, and deep zones at mid-valley and the mouth of the valley to ensure that the remedy meets performance criteria set in the IROD.<br><br>While multiple individual facilities may have contributed to contamination in the area, there are two work parties responsible for implementing the cleanup plan under USEPA oversight: Carrier Corporation (and its parent company, United Technologies Corporation) and Northrop Grumman Corporation. Carrier Corporation is required to implement groundwater cleanup actions for the shallow zone north of Puente Creek under a consent decree. Northrop Grumman is required to implement groundwater cleanup actions for the intermediate zone and for the shallow zone south of Puente Creek under a consent decree and Unilateral Administrative Order, respectively. The total cost of the remedy | | |

| | |
|---|---|
| | is estimated to be $75 million.<br><br>Three ground water extraction and treatment systems are planned to protect the water supply in the mouth of Puente Valley and to prevent further contaminant movement. Completion of the systems was delayed to identify and evaluate additional options for discharge and conservation of treated water, and to design treatment systems capable of treating the identified contaminants.<br><br>For the cleanup project, known as the "Shallow Zone-North" remedy, construction of a network of 10 groundwater extraction wells was completed in 2007. The project will clean up contaminated shallow groundwater north of Puente Creek. Construction of the treatment plant will begin after agreements are reached for discharge of the treated water.<br><br>Design and construction of the project known as the "Intermediate Zone" remedy, should be completed by 2019. This project will clean up deeper, less contaminated groundwater in the mouth of Puente Valley. Six extraction wells have already been constructed for the Intermediate Zone Remedy, and one or two more may also be constructed. The extracted water will be treated using several technologies to address all the contaminants of concern. Granular activated carbon will be used to treat for volatile organic contaminants, advance oxidation will be used to treat 1,4-dioxane, ion exchange will be used to treat for perchlorate and reverse osmosis will be used to inorganics to meet drinking water standards.<br><br>The "Shallow Zone South" Remedy will address groundwater contamination in the shallow zone south of Puente Creek. The Remedial Design Investigation report will be completed in the summer of 2015. |
| REC Discussion: | Based on the details provided above, a CREC in connection with the Subject Property has been identified. |
| VEC Discussion: | Based on the available data, a VEC is not suspected. |

**Federal - Delisted NPL**

| | | | |
|---|---|---|---|
| ASTM Search Distance: | 1/2-mile | Number of listings within ASTM Search Distance: | 0 |
| Notable Listing: | None | | |
| Dist/Dir/Gradient: | | | |
| Details: | | | |
| REC Discussion: | | | |
| VEC Discussion: | | | |

### Federal - SEMS

| ASTM Search Distance: | 1/2-mile | Number of listings within ASTM Search Distance: | 3 |
|---|---|---|---|
| Notable Listing: | Lucas Site/ 14723 East Proctor Avenue | | |
| Dist/Dir/Gradient: | 2051 Feet/ Southeast/ Cross-gradient | | |
| Details: | The SEMS listing indicated the site is currently not on the NPL list ad is currently addressed as a part of another non-NPL site. The EPA ID for the site is " CAD983670555". | | |
| REC Discussion: | Based on the details provided above, a REC is not suspected in connection with the Subject Property. | | |
| VEC Discussion: | Based on the available data, a VEC is not suspected. | | |

### Federal - SEMS Archive

| ASTM Search Distance: | 1/2-mile | Number of listings within ASTM Search Distance: | 1 |
|---|---|---|---|
| Notable Listing: | Ecobat Resources California Inc. | | |
| Dist/Dir/Gradient: | 3799 Feet/ South-southeast/ Down-gradient | | |
| Details: | The SEMS-Archive listing indicated the site is not on the NPL list. According to the listing, the site has a non-NPL status of "NFRAP" which means the site does not qualify for the NPL based on existing information. | | |
| REC Discussion: | Based on the details provided above, a REC is not suspected in connection with the Subject Property. | | |
| VEC Discussion: | Based on the available data, a VEC is not suspected. | | |

### Federal - CORRACTS

| ASTM Search Distance: | 1-mile | Number of listings within ASTM Search Distance: | 0 |
|---|---|---|---|
| Notable Listing: | None | | |
| Dist/Dir/Gradient: | | | |
| Details: | | | |
| REC Discussion: | | | |
| VEC Discussion: | | | |

### Federal - RCRA-TSD

| ASTM Search Distance: | 1/2-mile | Number of listings within ASTM Search Distance: | 0 |
|---|---|---|---|
| Notable Listing: | None | | |
| Dist/Dir/Gradient: | | | |
| Details: | | | |

| | |
|---|---|
| REC Discussion: | |
| VEC Discussion: | |

### State/Tribal - Superfund & Hazardous Waste Sites

| | | | |
|---|---|---|---|
| ASTM Search Distance: | 1-mile | Number of listings within ASTM Search Distance: | 0 |
| Notable Listing: | None | | |
| Dist/Dir/Gradient: | | | |
| Details: | | | |
| REC Discussion: | | | |
| VEC Discussion: | | | |

### State/Tribal - Landfill / Solid Waste Disposal

| | | | |
|---|---|---|---|
| ASTM Search Distance: | 1/2-mile | Number of listings within ASTM Search Distance: | 4 |
| Notable Listing: | Arrow Disposal Services Inc./ 14245 Proctor Avenue | | |
| Dist/Dir/Gradient: | 1127 Feet/ West/ Down-gradient | | |
| Details: | The SWF/LF listing indicated the site is an active waste hauler with Facility ID/ SWIS Number “19-AS-0087”. No other pertinent information was provided. Based on the absence of reported releases or violations, this listing is not considered to be a REC in connection with the Property. | | |
| REC Discussion: | Based on the details provided above, a REC is not suspected in connection with the Subject Property. | | |
| VEC Discussion: | Based on the available data, a VEC is not suspected. | | |

### State/Tribal - Leaking Storage Tanks

| | | | |
|---|---|---|---|
| ASTM Search Distance: | 1/2-mile | Number of listings within ASTM Search Distance: | 12 |
| Notable Listing: | Hansen Foods/ 14380 Nelson Avenue | | |
| Dist/Dir/Gradient: | 304 Feet/ Northeast/ Up-gradient | | |
| Details: | The LUST listing indicated the site reported a release of solvents on April 11, 1990, during UST removal operations. The LUST was given Completed - Case Closed status on September 17, 1997. Hillmann reviewed the No Further Requirements letter prepared by the RWQCB and dated, June 29, 1998. According to the letter the site previously managed five (5) USTs, unlined settling pits, surface drainage channels, and a three-stage clarifier that were decommissioned and removed from the site on April 11, 1990. The RWQCB letter states the following "Diesel, volatile organic compounds (VOCs), and hydrochloric/ lead acid-impacted soil were excavated and properly disposed of offsite between 1990 and 1994. | | |

| | |
|---|---|
| | Discovery of peak concentrations in the soil of 1, 1-DCE (17 ~glkg) and I, I, 1-TCA (670 ~glkg), where VOCs were stored in drums along the northeastern property boundary, was promptly remediated to non-detect levels through soil vapor extraction technology. The data did not indicate a track of contaminants from the vadose zone to groundwater. The groundwater monitoring results for the December 1997 sampling period show non-detects to low concentrations of VOCs. The highest concentration detected was 43 ~giL of TCE, a chemical reportedly not used onsite based on historical records. This chemical may have emanated from offsite sources. Based on these findings, Regional Board staff concludes that the work performed to date at your facility adequately has fulfilled our assessment and remediation requirements. As a result, no further requirements need to be met with respect to the San Gabriel Superfund Cleanup Program. Please maintain your groundwater monitoring wells in operable condition to allow for future use in relation to regional sampling and/or cleanup activities." Based on regulatory oversight, this listing is not suspected to be a REC in connection with the Subject Property. |
| REC Discussion: | Based on the details provided above, a REC is not suspected in connection with the Subject Property. |
| VEC Discussion: | Based on the available data, a VEC is not suspected. |

**State/Tribal - Voluntary Cleanup Sites**

| | | | |
|---|---|---|---|
| ASTM Search Distance: | 1/2-mile | Number of listings within ASTM Search Distance: | 0 |
| Notable Listing: | None | | |
| Dist/Dir/Gradient: | | | |
| Details: | | | |
| REC Discussion: | | | |
| VEC Discussion: | | | |

**State/Tribal - Brownfields**

| | | | |
|---|---|---|---|
| ASTM Search Distance: | 1/2-mile | Number of listings within ASTM Search Distance: | 0 |
| Notable Listing: | None | | |
| Dist/Dir/Gradient: | | | |
| Details: | | | |
| REC Discussion: | | | |
| VEC Discussion: | | | |

**Unmapped/Orphan List Sites**

Hillmann has also reviewed a list of unmapped sites (a.k.a. "Orphan List" sites) indicated by the database report. Unmapped sites that were identified as falling within an applicable specific search distance or warranting discussion have either been discussed in the preceding tables or are detailed below:

| | |
|---|---|
| Notable Listing(s): | None |
| Database(s): | |
| Dist/Dir/Gradient: | |
| Details: | |
| REC Discussion: | |
| VEC Discussion: | |

**Additional Environmental Record Sources**

Requests have been submitted to local, municipal and state agencies for pertinent records pertaining to the Subject Property, particularly with regard to potential environmental concerns such as petroleum storage tanks, storage and usage of hazardous substances and petroleum products, and/or known or suspected environmental contamination. Where applicable, internet research of government environmental regulatory databases was also conducted, as well as a general cursory internet search of the Subject Property address, for information indicative of a REC. The following table summarizes the findings of the research:

| Source | Type of Request | Outcome |
|---|---|---|
| www.realquest.com | Online search | Hillmann reviewed available on-line records pertaining to the Property. No information indicative of a REC was identified. |
| CA DTSC Envirostor database (www.envirostor.dtsc.ca.gov/public/) | Online search | Hillmann reviewed available on-line records pertaining to the Property. No information indicative of a REC was identified. |
| CA GeoTracker database (geotracker.waterboards.ca.gov/) | Online search | Hillmann reviewed available on-line records pertaining to the Property. The following pertinent records and/or information was obtained:<br>- Hillmann reviewed the online GeoTracker database created by the RWQCB. The database showed three (3) separate cleanup programs that were completed and given case closure on the |

| Source | Type of Request | Outcome |
|---|---|---|
| | | Subject Property. Duraware Plastics Co. Inc. (RB Case #: 102.0066), Elite Salon Service (RB Case#: 102.0057). The cases are discussed further above in section 4.1 of this report. |
| Los Angeles Co. Fire Dept./CUPA | FOI request | A response was received providing the following pertinent records:<br>- Hillmann reviewed several fire inspection reports for multiple addresses on the Subject Property beginning in 2015. The reports noted several violations of tenants on the Subject Property for failures to maintain the Best Management Practices when handling, storing, or using hazardous materials. No spills were reported within the fire inspection reports. |
| South Coast Air Quality Management District (SCAQMD) | FOI request | A response was received providing the following pertinent records:<br>- Hillmann reviewed the SCQAMD inspection reports for multiple addresses on the Subject Property The inspection reports stated that the facility addressed as C & H Office Equipment previously managed a spray paint and solvent booth that utilized organic solvents. As of 1994 all of the equipment is listed as inactive and no violations were noted. |
| Regional Water Quality Control Board (RWQCB) | FOI request | No response was received prior to report issuance. |

## 4.2 Historical Research

Historical records have been compiled and analyzed for historical property information and developing a history of previous uses of the Subject Property, adjoining properties and surrounding area. These records were reviewed for the purpose of identifying the likelihood of past uses having led to RECs in connection with the Subject Property.

The historical record sources listed below have been sought with the objective to document past uses of the Subject Property from the present back to the Subject Property's first developed use, or back to 1940, whichever is earlier. The term "developed use" includes agricultural use, placement of fill dirt and other uses that do not involve structures. Hillmann has sought to review historical records in minimum intervals of five years.

### Fire Insurance Maps

A Certified Sanborn Map Report was obtained from EDR for a review of published historical fire insurance maps for the Subject Property and surrounding area. The following is a summary of site uses and notable details depicted by the available maps:

| Year(s) | Subject Property | Adjoining Properties |
|---|---|---|
| None | None | None |

A copy of the Certified Sanborn Map Report is attached in Appendix E.

### City Directories

An EDR City Directory Abstract report was reviewed for data of prior occupants of the Subject Property's street address. The following is a generalized summary of the findings of city directory research for past occupants of the Subject Property.

| Subject Property Use(s) / Occupant(s) | Years |
|---|---|
| Various light industrial and commercial occupants. Notable listings are details below. | 1982 - 2020 |
| Wonderful World Prnt (14414 Valley) | 1992 |
| Durawear Plastics (14412 Valley) | 1982, 1987 |
| Glossit Mfg (14426 Valley) | 1982 |
| Color scan/Plate Ready Co (14420 Valley) | 1982 |
| C L W Plastic Bag Mfg (14422 Valley) | 1987 |
| American Speedy Printing Center (14426 Valley) | 1992, 1995 |
| Central Truck & Oil Supply (14426 Valley) | 2014 |

The EDR City Directory Abstract report was also reviewed for listings of prior occupants of the adjoining properties. The following is a generalized summary of the findings of city directory research for past occupants of the adjoining properties:

| Adjoining Property Use(s) / Occupant(s) | Years |
|---|---|
| Mix of residential and commercial occupants. Commercial occupants included gasoline service stations. | 1961 - 1976 |
| Mix of light industrial and commercial. Notable listings are detailed below. | 1982 - 2020 |
| Tri Star Colr Sprth (122 S. Sixth) | 1987, 1992 |
| Benson Prnting Co. (132 S. Sixth) | 1992, 1995 |
| Victory Coatings (190 S. Sixth) | 1992, 1995 |
| Graphic Service (132 S. Sixth) | 1992, 1995 |

| Adjoining Property Use(s) / Occupant(s) | Years |
|---|---|
| Printers Diversified Inc | 1982, 1987 |
| D B W Data Machine Srvc/Printer Term Srvc (110 S. Sixth) | 1987 |
| Industry Color Graphics (138 S. Sixth) | 1987 |
| Alpha & Omega Printing (126 S. Sixth) | 2010 |
| VC Screenprinting Inc. (190 S. Sixth) | 2014 |

A copy of the EDR City Directory report is attached in Appendix E.

**Historical Topographic Maps**

Historical topographic maps of the Property and vicinity obtained from an EDR Historical Topographic Map report (as attached in Appendix E) have been reviewed. The following interpretation of land usage was made by review of the maps:

| Year(s) | Subject Property | Adjoining Properties |
|---|---|---|
| 1894, 1897, 1898, 1904 | The Subject Property is depicted as undeveloped land. | The adjoining properties to the east, west, and south are all depicted as undeveloped land. North of the Subject Property the Southern Pacific Railroad is mapped. |
| 1927 | The Subject Property is depicted as undeveloped land. | The adjoining properties to the east and south are all depicted as undeveloped land. West of the Subject Property a structure is depicted. North of the Subject Property an improved road is depicted as Pomona Boulevard. Further north of the Subject Property, the Southern Pacific Railroad is mapped. |
| 1953 | The Subject Property is depicted with a structure located on the northwestern corner of the property. The remaining area is depicted as undeveloped land. | The adjoining properties to the east and south are all depicted as undeveloped land. West of the Subject Property a structure is depicted. North of the Subject Property an improved road is depicted as Valley Boulevard. Further north of the Subject Property, the Southern Pacific Railroad is mapped. |
| 1966 | The Subject Property is depicted as undeveloped land. | The adjoining properties to the north, west, and east of the Subject Property are all depicted with several structures. South of the Subject Property is depicted as undeveloped land. |

| Year(s) | Subject Property | Adjoining Properties |
|---|---|---|
| | The Subject Property is depicted as undeveloped land. | The surrounding properties are depicted with several structures. |
| 1981 | The Subject Property is depicted as developed with seven (7) structures. | The surrounding properties are depicted with several structures. |
| 2012, 2015, 2018 | No improvements or structures are depicted on this topographic map | No improvements or structures are depicted on this topographic map |

If obtained, copies of historical aerial photographs have been included in Appendix E.

**Historical Aerial Photographs**

Historical aerial photographs of the Property and vicinity obtained from an EDR Aerial Photo Decade Package report, as attached in Appendix E, were reviewed. The following interpretation of land usage was made by review of the aerial photographs:

| Year(s) | Subject Property | Adjoining Properties |
|---|---|---|
| 1928 | The Subject Property appears to be agricultural land developed as furrowed fields. No structures are noted on the Subject Property. | The adjoining properties appear to be agricultural land. North of the Subject Property there appears to be a railway. |
| 1938, 1948, 1952 | The Subject Property appears to be agricultural land developed as furrowed fields. No structures are noted on the Subject Property. | The adjoining properties appear to be agricultural land. North of the Subject Property there appears to be a railway. The adjoining property to the west of the Subject Property appears to have several structures and various items of equipment on the premises. |
| 1964, | The Subject Property appears to be agricultural land developed as furrowed fields. There appears to be a small structure located on the northeastern corner of the Subject Property. | The adjoining properties appear to be agricultural land. North of the Subject Property there appears to be a railway. The adjoining property to the west of the Subject Property appears to have several structures and various items of equipment on the premises. |
| 1972, 1977 | The Subject Property appears to be under development. There is a structure located on the northeastern portion of the Subject Property along with several items that appear to be equipment. | South of the Subject Property appears to be agricultural land. East and north of the Subject Property there appears to be a light industrial area under development. The adjoining parcel west of the Subject Property appears to have |

| Year(s) | Subject Property | Adjoining Properties |
|---|---|---|
| | | several structures and unrecognizable items and equipment throughout the premises. |
| 1981, 1983 | The Subject Property appears developed with the present-day commercial structure on the property, as well as the asphalt-paved parking areas. | The surrounding properties to the south, east, and north all appear to have large light industrial structures. The adjoining parcel west of the Subject Property appears to have several structures and unrecognizable items and equipment throughout the premises. |
| 1990, 2005, 2009, 2012, 2016, 2020 | The Subject Property appears developed with the present-day commercial structure on the property, as well as the asphalt-paved parking areas. | The surrounding properties all appear to have light industrial structures on their premises. |

If obtained, copies of historical aerial photographs have been included in Appendix E.

**EDR High-Risk Historical Records**

The EDR Radius Map™ report, which is discussed in greater detail in Section 4.1 and attached in Appendix D, provided a search of proprietary databases of potential historical high-risk uses at or in the vicinity of the Subject Property. These databases include EDR Hist Cleaner – a database of property addresses with records of historical occupancy by suspected cleaners businesses; EDR Hist Auto – a database of property addresses with records of historical occupancy by potential automotive gas/filling stations and repair facilities; and EDR MGP- a proprietary database of sites historically occupied by manufactured gas plants and related facilities.

| EDR Database | On-site Listings | Adjoining/Off-site Listings |
|---|---|---|
| EDR Hist Cleaner: (on-site/adjoining only) | None | None |
| EDR Hist Auto: (on-site/adjoining only) | None | None |
| EDR MGP: (1-mile distance) | None | None |

**Petroleum/Natural Gas Well Review**

The historical record sources and the California Geologic Energy Management Division (CalGEM) online mapping application were reviewed for records of petroleum and/or natural gas wells at the Subject Property.The historical record sources were reviewed for records of petroleum and/or natural gas wells at the Subject Property.

**Additional Historical Data**

Where applicable, the following additional pertinent historical data was obtained:

| | |
|---|---|
| Interviews/ Anecdotal: | No additional pertinent historical data was obtained. |
| Local Gov't Records: | No additional pertinent historical data was obtained. |
| Prior Env. Reports: | Prior environmental reports reviewed as part of this assessment, as detailed in Section 3.1, did not provide additional pertinent detail of historical site usage. |
| Site Observations: | Indications of historic uses of the Property or adjoining properties were not observed during the site reconnaissance. |
| Other Sources: | No additional pertinent historical data was obtained. |

**Summary of Identified Historical Uses**

The following table presents a summary of the types and approximate date ranges of identified prior uses of the Subject Property:

| Date Range | Subject Property Use(s) |
|---|---|
| 1894 to 1927 | Undeveloped Land |
| 1928 to 1964 | Agricultural furrowed fields |
| 1972 to 1977 | Vacant land with a structure |
| 1981 to Present | Mix of commercial and light industrial warehouses/offices |

The following table presents a summary of the types of identified prior uses of the adjoining properties:

| Date Range | Adjoining Property Use(s) |
|---|---|
| 1894 to 1927 | Agricultural |
| 1938 to 1964 | Mix of agricultural land and commercial/industrial properties |
| 1972 to present | Mix of commercial and light industrial properties |

**Historical Records Data Failure**

The ASTM E1527-21 standard defines data failure as failure to achieve the historical research objective even after reviewing the standard historical sources that are reasonably ascertainable and likely to be useful. The objective is to identify all obvious uses of the Subject Property from the present, back to the Subject Property's first developed use, or back to 1940, whichever is earlier. Furthermore, records of historical use/conditions were sought in intervals no less than approximately five years, unless the Subject Property conditions appear unchanged over a longer interval. In encountered, data failure and its significance as a data gap is discussed below:

| Objective | Met? | Detail | Significant? |
|---|---|---|---|
| First developed use/ date determined? | No | The earliest documented use of the Property was agricultural crop fields, circa 1928. | No |
| Record sources at 5-year intervals back to 1940 or first developed use? | No | Historical record gaps exceeding five years were encountered. However, significant site-use changes or undiscovered site uses appear unlikely to have occurred during the record gaps. | No |
| All obvious prior uses identified? | Yes | See Summary of Identified Past Uses of this section. | No |

Please refer to Section 2.3 for additional discussion of data gaps and their significance to the findings of the assessment.

**Historical Uses REC Discussion**

The Subject Property has been utilized by multiple tenants for various light industrial operations since approximately 1977. Historical occupants included several printing/ graphics businesses, which are considered potentially high risk for environmental impacts. Other occupants included light manufacturing operations, machine servicing businesses, auto painting supplies, and oil supplies. Collectively, the historical light industrial operations since 1977 are considered a REC in connection with the Subject Property due to the potential for undocumented spills/releases of hazardous substances and/or petroleum hydrocarbons to have occurred.

The Property was historically utilized for agricultural purposes from 1928 to 1964. Given the subsequent site redevelopment, the potential for concentrated pesticides in shallow soils is considered low; therefore, historical agricultural use is not considered a REC.

# 5.0 INTERVIEWS

## 5.1 Interviews with Owners, Operators and Occupants

### Property Owner

| Property Owner | Contact Name | Affiliation | Interview Type | Date |
|---|---|---|---|---|
| Richard C. Hunsaker | Mike Malone | Owner's counsel | Questionnaire | 04/10/23 |
| An environmental questionnaire for information pertinent to the assessment was forwarded; however, a completed questionnaire was not returned to Hillmann. | | | | |

### Key Site Manager/Operator

| Name | Company/Title | Yrs @ Site | Interview Type | Date |
|---|---|---|---|---|
| None | | | | |
| A knowledgeable site representative was not identified or made available for interview. | | | | |

### Occupant(s)

| Name | Company/Title | Yrs @ Site | Interview Type | Date |
|---|---|---|---|---|
| (none) | | | | |
| No occupant interviews were conducted. | | | | |

### Prior Owners/Operators/Occupant(s)

| Name | Company/Title | Yrs @ Site | Interview Type | Date |
|---|---|---|---|---|
| (none) | | | | |
| No interviews of prior owners, operators or occupants were conducted. | | | | |

### Neighboring Property Owner(s)/Occupant(s)

| Name | Company/Title | Yrs @ Site | Interview Type | Date |
|---|---|---|---|---|
| (none) | | | | |
| The Subject Property was not an abandoned property with evidence of unauthorized uses or uncontrolled access; therefore, interviews with adjoining or nearby property owners or occupants were not conducted. | | | | |

## 5.2 Interviews with State and/or Local Government Officials

State and/or local governmental officials have been interviewed to obtain information of potential RECs in connection with the Subject Property. Many government agencies and their officials require submittal of written request for records in order to respond. The details in Section 4.1 list the various state and local government agencies contacted as part of this assessment, and the outcome of each inquiry. In addition, the details of regulatory database research in Section 4.1 may have included detail of interviews with officials pertinent to government records review and identification of RECs.

Additional interview of government officials not previously detailed in Sections 4.1 are discussed below, if applicable.

| Name | Agency Name/Title | Interview Type |
|---|---|---|
| (none) | | |
| Interview Outcome/Findings: | | |
| No additional local/state government officials were interviewed. | | |

# 6.0 SITE RECONNAISSANCE

## 6.1 Methodology and Limiting Conditions

A site reconnaissance was conducted to collect information and make observations to help identify RECs in connection with the Subject Property. This included visual and/or physical observations of the Subject Property and its structures, adjoining properties as viewed from the Subject Property boundaries and the surrounding area based on visual observations from adjoining public thoroughfares and accessed Subject Property structures. Subject property building exteriors were observed at ground level, unless otherwise indicated. Where applicable, building interiors were accessed and observed to the extent they were made safely accessible with the cooperation of the site escort.

| | |
|---|---|
| Site Inspection Personnel: | Kofi Bonner |
| Property Escort/ Company: | Mike Malone/Hunsaker Management Inc. |
| Inspection Date: | April 10, 2023 |
| Weather Conditions: | 68° F / Overcast |

### Significant Inaccessible Areas

The following significant areas of the Property were not accessed at the time of the site visit:

- Several of the tenant's units were unable to be accessed during site reconnaissance.

### Significant Limiting Site Conditions

No significant limiting site conditions were noted at the time of the site reconnaissance.

## 6.2 General Site Setting

### Site and Vicinity Characteristics

| | |
|---|---|
| Abutting Roadways: | Valley Boulevard to the northeast; South 6th Avenue to the northwest |
| Current Property Use: | Commercial/ Light industrial |
| Evidence of Past Property Uses: | None |
| Evidence of Past Adjoining Property Uses: | None |

| | |
|---|---|
| Surrounding Area Uses: | Light industrial warehouses |

### Current Adjoining Property Uses

| Dir | Street Address | Description |
|---|---|---|
| N | 240 North Orange Avenue | Tropicana Products Inc. - Naked Juice Co. |
| E | 14500 Valley Boulevard | Rice Field Corporation |
| SE | 14505 Proctor Avenue | NFI Cal Cartage |
| S | 102 -190 South 6th Avenue | Various light industrial operations |
| SW | 207 S 6th Avenue | Dvenegas Designs |
| W | 14350 Valley Boulevard | Dukes Restaurant |

### Topographic Characteristics

| | |
|---|---|
| Terrain: | Flat |
| Direction of Downward Slope: | Southwest |
| On-site Water Bodies: | None |
| Other Significant Features: | None |

### General Description of Structures and Improvements

| | |
|---|---|
| Buildings: | One |
| Approx. Building Size: | 28,800 SF OR |
| Approx. Year Built: | 1977 |
| Number of Stories: | One |
| Subgrade Levels: | None |
| Exterior Ground Cover: | Asphalt pavement |
| Ancillary Structures: | None |
| Sources of Heating and Cooling: | Electrical heating and cooling systems |
| Potable Water/Sewage Disposal: | Municipal utility connections |

## 6.3 Site Features and Conditions

### Storage/Usage of Hazardous Substances and Petroleum Products

The following approximate number of containers, and general description of their contents, capacity, container types and storage conditions, were observed to be stored and/or used at the Subject Property:

| Occupant | Substance | Qty/Container Type | Storage Conditions |
|---|---|---|---|
| GM Auto Paint Supplies | Spray Paint | 50+ / 8-fl.oz containers | Stored on shelves within office area |
| GM Auto Paint Supplies | Lacquer Thinner | Approx. 10/ 5-gallon containers | Stored on concrete underneath storage shelves |
| GM Auto Paint Supplies | Various Paints | 50+/ 32 -fl.oz containers | Stored/In-use on shelves in the back area of warehouse |
| Bathplanet | Silicone Sealent | Approx. 30/ Silicone Sealant tubes | Store on shelves within warehouse area |

### Bulk Petroleum/Hazardous Material Storage Tanks

If identified or suspected, storage tanks for bulk petroleum or hazardous material storage are described as follows:

| AST/UST | Product | Capacity | Construction | Year Installed | Status | Location/Notes |
|---|---|---|---|---|---|---|
| None | | | | | | No storage tanks were identified. |

<<Insert WordBank item>>

### Strong, Pungent or Noxious Odors and their Sources

No strong, pungent or noxious odors were noted at the Subject Property.

### Standing Surface Water/Pools & Sumps

No standing water, pools or sumps containing liquids likely to be hazardous substances or petroleum products were noted.

**Drums, Totes and Intermediate Bulk Containers**

The following hazardous substance or petroleum product drums were noted:

- Hillmann observed a 55-gallon drum labeled "Flammable Solvent Paint" within the warehouse area of GM Auto Paint Supplies. Noticeable staining was observed around the drum from several paints.

**Unidentified Substance Containers**

No unidentified substance containers suspected of containing hazardous substance or petroleum product were noted.

**PCBs in Oil Filled Electrical/Hydraulic Equipment**

No oil-filled electrical or hydraulic equipment was identified at the Subject Property.

It is noted that identification of PCB containing fluorescent light ballasts, caulk, paint, or other materials located inside and are part of the building or structure is outside of the scope of the ASTM E1527-21 standard and this assessment.

**Stains or Corrosion on Floors, Walls or Ceilings**

No stains or corrosion of floors, walls or ceilings, excluding any staining from water, were noted.

**Drains and Sumps**

No floor drains or sumps were noted at the Subject Property.

**Pits/Ponds/Lagoons**

No pits, ponds or lagoons were identified in connection with waste treatment or disposal.

**Stained Soil, Pavement/Stressed Vegetation**

No stained soil, pavement or stressed vegetation was observed.

**On-Site Solid Waste Disposal/Fill Material**

The following evidence of on-site disposal of trash, construction debris, demolition debris or other solid waste was observed:

- The Subject Property has several dumpsters that are serviced by Valley Vista Services Waste Disposal and Recycling services.

**Waste Water**

Sanitary sewage generated at the Subject Property is discharged via a connection to the local public sewer system.

Storm water runoff at the Subject Property is discharged via roof drains into the municipal sewer system.

No additional waste water discharges were identified at the Subject Property.

**Septic Systems/Cesspools**

No septic systems or cesspools were identified at the Subject Property.

**Wells**

No wells (including any dry wells, irrigation wells, injection wells, abandoned wells, or other wells) were identified at the Subject Property.

**Railroad Spurs**

No railroad spurs were identified on the Subject Property.

# 7.0 BUSINESS ENVIRONMENTAL RISKS

In accordance with the contract agreement for this assessment, Hillmann has performed cursory reviews of several potential Business Environmental Risks (also known as “Non-Scope Considerations”). The ASTM E1527-21 standard defines the term business environmental risk (BER) as, “a risk which can have a material environmental or environmentally-driven impact on the business associated with the current or planned use of a parcel of commercial real estate, not necessarily limited to those environmental issues required to be investigated in this practice.”

## 7.1 Asbestos-Containing Material (ACM)

The contracted scope of work included a cursory visual screening of the accessed portions of buildings at the Subject Property built prior to 1990 for suspect asbestos containing materials (ACM). The information provided in this section, where applicable, is limited to identification of potential suspect materials in the readily accessible and observed areas of the building, and their general condition. This is not intended to be a comprehensive survey for the presence of ACM, and no testing has been conducted.

Suspected ACM noted within the accessed building areas included vinyl sheet flooring, floor tiles and associated mastic, mirror mastic, carpeting and associated mastic, roofing systems, penetration mastics, and thermal systems insulation.

## 7.2 Lead-Based Paint

The contracted scope of work included a cursory visual screening of the condition of painted surfaces in the accessed areas of residential buildings/units built prior to 1980. This is not intended to constitute a comprehensive survey for LBP or potential lead hazards, and no testing has been conducted.

No residential buildings built prior to 1978 were present at the Property.

## 7.3 Radon

Data compiled by the USEPA, as summarized by the regulatory database report, indicated that the Subject Property is located in an area classified as Zone 2 or 'moderate risk'. area for radon. Radon testing was not included in the scope of this assessment.

## 7.4 Mold/Microbial Damage

The contracted scope of work included a cursory visual screening of the accessed areas of the building for evidence of significant damage to building materials and finishes as result of moisture intrusion and/or mold/microbial growth.

No evidence of significant problems with moisture intrusion or mold/microbial growth was noted at the Subject Property.

## 7.5 NWI Mapped Wetlands

The National Wetlands Inventory online Wetland Mapper was reviewed for indications of jurisdictional wetlands at or immediately adjoining the Subject Property. The scope of work for this assessment excluded a visual determination of regulated wetlands at the Subject Property. It is emphasized that, regardless of the data reviewed via the NWI Wetlands Mapper, a field delineation of regulated wetlands by a qualified professional would be warranted to determine the presence or absence of regulated wetlands at the Subject Property.

A review of NWI Wetlands Mapper did not indicate regulated wetland areas on the Property.

## 7.6 Lead in Drinking Water

The scope of work for this assessment included a review of the potential for elevated levels of lead in drinking water by determining the source of the drinking water supply and a review of available compliance or testing data. Potable water service at the Property is provided by a utility connection with the San Gabriel Valley Water Company.

## 8.0 REFERENCES

ASTM International, “Designation E1527-21 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process”; ASTM, West Conshohocken, PA, 2021.

ASTM International, “Designation E2600-15-Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transaction”, ASTM, West Conshohocken, PA, 2015.

United States Environmental Protection Agency (USEPA), “EPA Map of Radon Zones by U.S. County, EPA 402/F19/004”, www.epa.gov/radon/epa-map-radon-zones, 2019

U.S. Fish and Wildlife Service – National Wetlands Inventory, “Wetlands Mapper”, fwsprimary.wim.usgs.gov/wetlands/apps/wetlands-mapper/ 2023

Environmental Data Resources Inc. (EDR), “The EDR Radius Map™ Report with GeoCheck®”, EDR, Sheldon, CT, 2023.

EDR, “The EDR-City Directory Abstract”, EDR, Sheldon, CT, 2023.

EDR, “The EDR Aerial Photo Decade Package”, EDR, Sheldon, CT, 2023.

EDR, “Certified Sanborn Map Report”, EDR, Sheldon, CT, 2023.

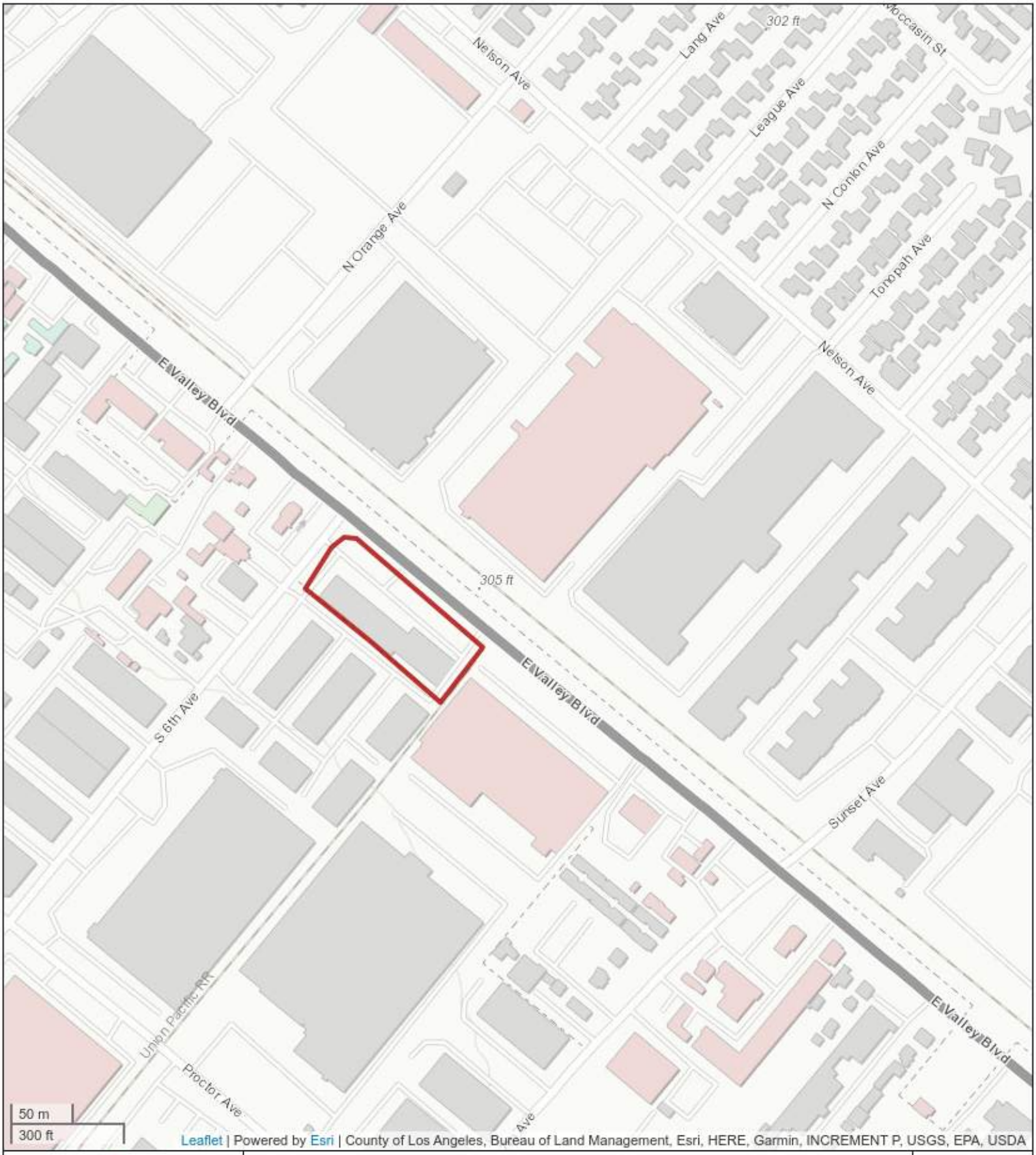
EDR, “EDR Historical Topo Map Report with QuadMatch™”, EDR, Sheldon, CT, 2023.

Buonicore A., “Methodology for Identifying the Area of Concern Around a Property Potentially Impacted by Vapor Migration from Nearby Contaminated Sources, Paper 2011-A301-AWMA”, The Buonicore Group, Milford, CT, 2011.

Hydrotech Consultants, Inc., Environmental Property Investigation, Don Julian and Valley Center Properties 15151 Don Julian Road, 525 - 427 Turnbull Canyon Road, 100 - 190 South Sixth Street & 14404-14436 Valley Boulevard, City of Industry, CA, September 27, 1989

# APPENDIX A

## Site Diagram/Vicinity Map




HILLMANN CONSULTING

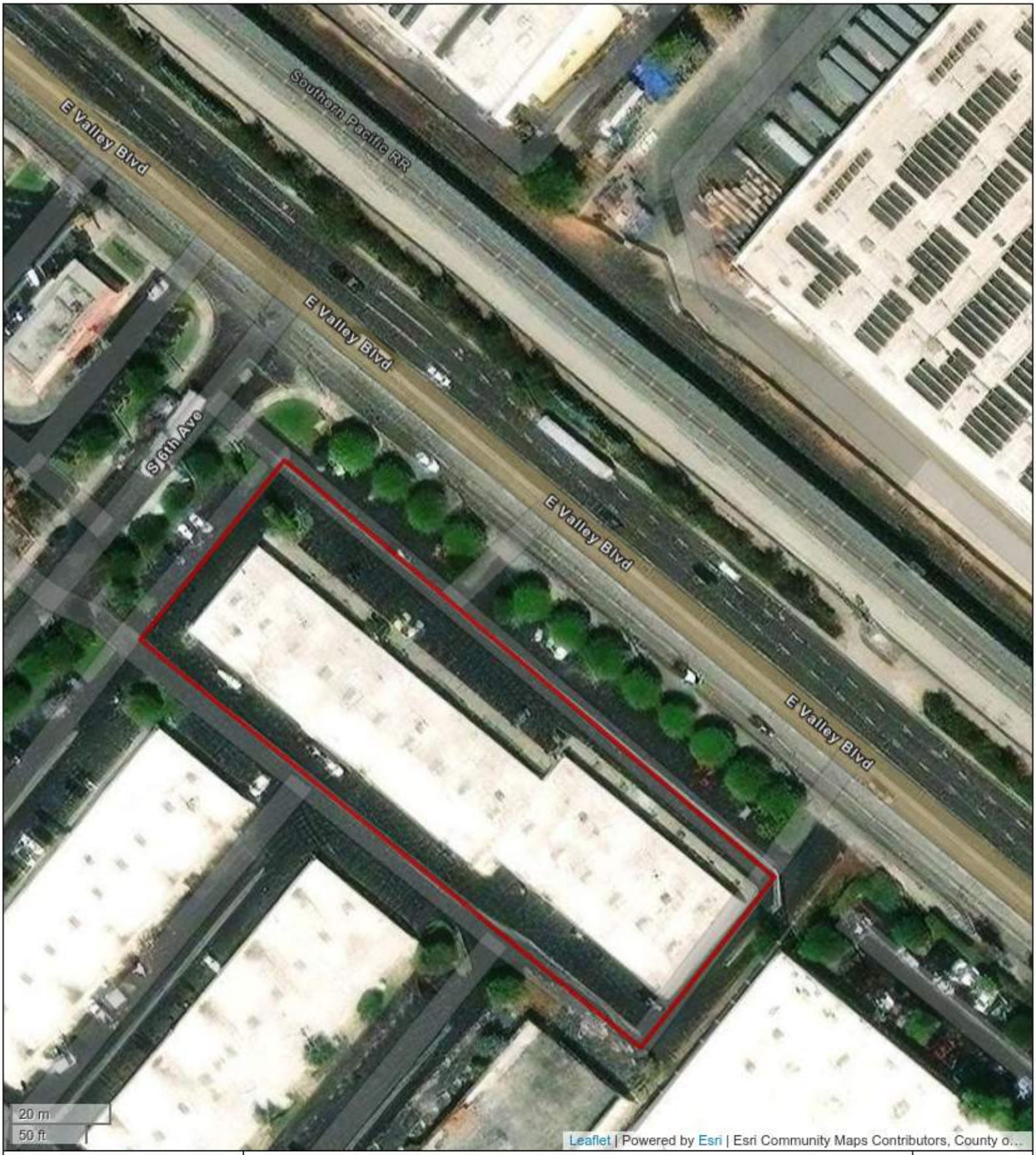
# Site Location Map

14404 -14436 East Valley Boulevard
La Puente, California 91746

SCALE: (Not to scale)

PROJECT No: C3-9529

N




HILLMANN CONSULTING

Site Diagram

14404 -14436 East Valley Boulevard
La Puente, California 91746

SCALE: (Not to scale)

PROJECT No: C3-9529

N

# APPENDIX B

# Site Photographs

SITE PHOTOGRAPHS

1. View east from central portion of Subject Property

2. View north from southern portion of Subject Property

3. View of adjoining property to the east of Subject Property

4. View of entrance to unit 14422 on Subject Property

5. View of front entrance of unit 14424

6. View of front entrance to unit 14414 on Subject Property

14404 -14436 East Valley Boulevard
La Puente, California

| Project No. | C3-9529 |
|---|---|

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SITE PHOTOGRAPHS

7. View of front entrance to unit 14432 on Subject Property

8. View of front entrance to units 14434 and 14436 on Subject Property

9. View of front entrance to unit 14416 on Subject Property

10. View of front entrances to units 11426 and 14428 on Subject Property

11. View of interior HVAC system unit 14416

12. View of lacquer thinner located on ground within unit 14414

14404 -14436 East Valley Boulevard
La Puente, California

| Project No. | C3-9529 |
|---|---|

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SITE PHOTOGRAPHS

13. View of paint waste drum located within unit 14414 (2)

14. View of paint waste drum located within unit 14414

15. View of pole-mounted transformer located on adjoining property to the west

16. View of rooftop drains located on top of Building A (2)

17. View of rooftop drains located on top of Building A

18. View of rooftop of Building B on Subject Property

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La Puente, California

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|---|---|

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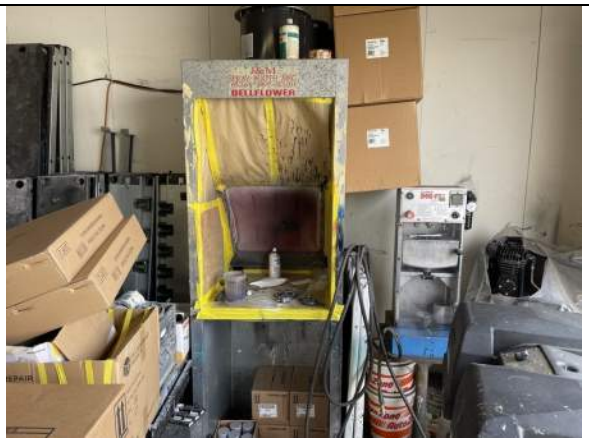
SITE PHOTOGRAPHS

19. View of rooftop of Building C on Subject Property

20. View of silicon sealant storage within unit 14422

21. View of South Sixth Avenue to the west of the Subject Property



22. View of spray paint booth located within Unit 14414

23. View of spray-paint shelves within unit 14414 (2)

24. View of spray-paint shelves within unit 14414 (3)

14404 -14436 East Valley Boulevard
La Puente, California

| Project No. | C3-9529 |
|---|---|

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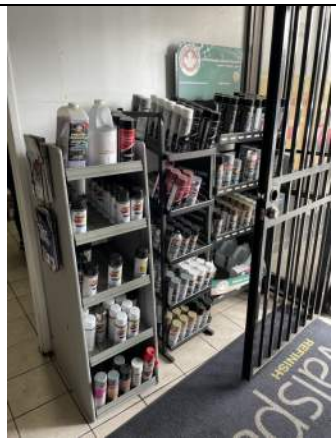
SITE PHOTOGRAPHS



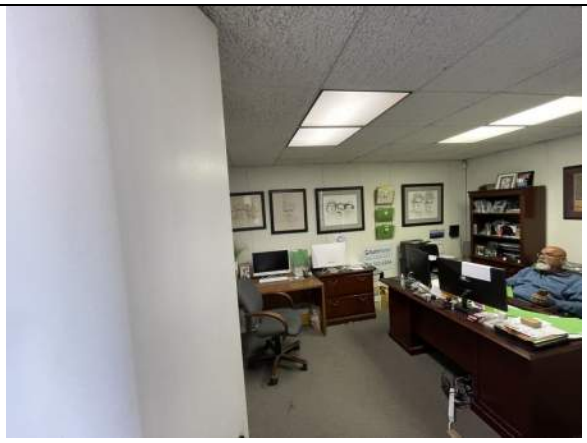
25. View of spray-paint shelves within unit 14414

26. View of storage are located within unit 14422

27. View of typical bathroom on Subject Property

28. View of typical alley between buildings on Subject Property

29. View of typical bathroom on Subject Property



30. View of typical office on Subject Property

14404 -14436 East Valley Boulevard
La Puente, California

| Project No. | C3-9529 |
|---|---|

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SITE PHOTOGRAPHS

31. View of typical solid waste dumpster on Subject Property

32. View of vacant office space in unit 14416 (2)

33. View of vacant office space in unit 14416

34. View of vacant warehouse space in unit 14416

35. View of Valley Boulevard to the north of Subject Property

36. View of water heater in unit 14416

14404 -14436 East Valley Boulevard
La Puente, California

| Project No. | C3-9529 |
|---|---|

HILLMANN
CONSULTING

SITE PHOTOGRAPHS

37. View south of former Building D on Subject Property (2)

38. View south of former building D on Subject Property

# APPENDIX C

# Questionnaires / User Provided Information

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# APPENDIX D

# Regulatory Records Documentation

**Valley Centre**
14404-14436 E. Valley Blvd & 102-190 S. 6th Ave
City of Industry, CA 91746

Inquiry Number: 07300260.2r
April 06, 2023

# EDR Summary Radius Map Report

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

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| Government Records Searched/Data Currency Tracking | GR-1 |

**GEOCHECK ADDENDUM**

| | |
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| Physical Setting Source Addendum | A-1 |
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***Thank you for your business.***
Please contact EDR at 1-800-352-0050
with any questions or comments.


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# EXECUTIVE SUMMARY

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

## TARGET PROPERTY INFORMATION

### ADDRESS

14404-14436 E. VALLEY BLVD & 102-190 S. 6TH AVE
CITY OF INDUSTRY, CA 91746

### COORDINATES

| | |
|---|---|
| Latitude (North): | 34.0360820 - 34° 2' 9.89'' |
| Longitude (West): | 117.9783610 - 117° 58' 42.09'' |
| Universal Tranverse Mercator: | Zone 11 |
| UTM X (Meters): | 409685.0 |
| UTM Y (Meters): | 3766393.8 |
| Elevation: | 301 ft. above sea level |

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

| | |
|---|---|
| Target Property: | TP |
| Source: | U.S. Geological Survey |

### AERIAL PHOTOGRAPHY IN THIS REPORT

| | |
|---|---|
| Portions of Photo from: | 20140513 |
| Source: | USDA |

# MAPPED SITES SUMMARY

Target Property Address:
14404-14436 E. VALLEY BLVD & 102-190 S. 6TH AVE
CITY OF INDUSTRY, CA 91746

Click on Map ID to see full detail.

| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|---|---|---|---|---|---|
| A1 | MULTI COLOR TECH LLC | 136 S 6TH AVE | FINDS, ECHO | | TP |
| A2 | HUNSAKER MGMT | 190 S 6TH AVE | HAZNET, HWTS | | TP |
| A3 | INDUSTRY HOSES & FAS | 190 S 6TH AVE | HWTS | | TP |
| A4 | GM AUTO PAINT #3 | 14414 VALLEY BLVD | FINDS, ECHO | | TP |
| A5 | 1X HUNSAKER DEVELOPE | 156 SOUTH 6TH ST | HAZNET, HWTS | | TP |
| A6 | HUNSAKER MGMT | 190 S 6TH AVE | HAZNET, HWTS | | TP |
| A7 | RICO PRODUCTS INC | 14412 E VALLEY BLVD | FINDS | | TP |
| A8 | 6 SIGN INC | 136 S 6TH AVE | NPDES, CIWQS, CERS | | TP |
| A9 | ELITE SALON SERVICE | 14420 VALLEY BLVD. | CERS | | TP |
| A10 | C&N OFFICE SPECIALTI | 166 S 6TH AVE | RCRA-SQG, FINDS, ECHO | | TP |
| A11 | GM AUTO PAINT #3 | 14414 VALLEY BLVD | HAZNET, HWTS | | TP |
| A12 | ELITE SALON SERVICE | 14420 VALLEY BLVD. | CPS-SLIC, WIP | | TP |
| A13 | VICTORY COATING INC | 190 SO 6TH AVE | HWTS | | TP |
| A14 | N L MANDLEY INC | 104 S 6TH AVE | HWTS | | TP |
| A15 | ATKINSON CONSTRUCTIO | 148 S 6TH AVE | HAZNET, HWTS | | TP |
| A16 | WALLACE SIGN CO | 118 S 6TH AVE | HWTS | | TP |
| A17 | HUNFAKER MANAGEMENT | 190 S 6TH AVE | HAZNET, HWTS | | TP |
| A18 | GRAPHIC SERVICE | 132 S 6TH AVE | HAZNET, HWTS | | TP |
| A19 | C&N OFFICE SPECIALTI | 166 S 6TH AVE | HAZNET, HWTS | | TP |
| A20 | DURAWARE PLASTICS CO | 14412 VALLEY BLVD. | CERS | | TP |
| A21 | RICO PRODUCTS INC | 14412 E VALLEY BLVD | FTTS, HIST FTTS | | TP |
| A22 | VICTORY COATING, SAN | 190 S 6TH AVE | EMI | | TP |
| A23 | DURAWARE PLASTICS CO | 14412 VALLEY BLVD | CPS-SLIC, CHMIRS, WIP | | TP |
| A24 | TITTO INC | 172 S 006TH AVE | CERS | | TP |
| A25 | BENSON PRINTERS | 172 S 6TH AVE | HAZNET, HWTS | | TP |
| A26 | VICTORY COATING, INC | 190 S. 006TH AVE. | CERS | | TP |
| A27 | CAL TEX PRECISION IN | 190 S 006TH AVE | CPS-SLIC, CERS HAZ WASTE | | TP |
| A28 | AMERICAN SPEEDY PRIN | 14436 E VALLEY BLVD | HWTS | | TP |
| A29 | HUNSAKER MGMT | 178 S 6TH ST | HAZNET, HWTS | | TP |
| A30 | MAGNUM ABRASIVES INC | 148 S 6TH AVE | HWTS | | TP |
| A31 | CAL TEX PRECISION IN | 190 S 006TH AVE | FINDS | | TP |
| A32 | GM AUTO PAINT SUPPLI | 14414 VALLEY BLVD | CERS HAZ WASTE, CERS | | TP |
| A33 | LAWRENCE WIRE CLOTH | 178 S 006TH AVE | CERS | | TP |
| A34 | GM AUTO PAINT #3 | 14414 VALLEY BLVD | RCRA NonGen / NLR | | TP |
| Reg | SAN GABRIEL VALLEY | | AOCONCERN | Same | 1 ft. |
| Reg | SAN GABRIEL VALLEY ( | SUNSET & SAN BERNARD | NPL, SEMS, US ENG CONTROLS, RCRA NonGen / NLR,... | Same | 4841, 0.917, NNW |
| Reg | SAN GABRIEL VALLEY ( | STIMSON AVE & OLD VA | NPL, SEMS, US ENG CONTROLS, ROD, PRP, ICIS, FINDS,... | Same | 1 ft. |
| A35 | VICTORY COATING, INC | 190 S SIXTH AVE | WIP | Higher | 1 ft. |
| A36 | MULTI COLOR TECH LLC | | PFAS ECHO | Higher | 1 ft. |

# MAPPED SITES SUMMARY

Target Property Address:
14404-14436 E. VALLEY BLVD & 102-190 S. 6TH AVE
CITY OF INDUSTRY, CA 91746

Click on Map ID to see full detail.

| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|---|---|---|---|---|---|
| A37 | RAM VAN | 156 S SIXTH AV | EMI | Higher | 1 ft. |
| A38 | VICTORY COATING | 190 SOUTH 6 AV | EMI | Higher | 1 ft. |
| 39 | GRINDING SYSTEMS INC | 118 S SIXTH AVE | WIP | Higher | 6, 0.001, NNW |
| A40 | TRI-STAR COLOR SEPAR | 122 S SIXTH AVE | WIP | Higher | 6, 0.001, NNW |
| B41 | SOUTHERN CALIFORNIA | 163 S 6TH AVE | CERS HAZ WASTE, CERS TANKS, LOS ANGELES CO. HMS,.. | Lower | 80, 0.015, West |
| B42 | SO CAL SANITATION LL | 163 S 6TH AVE | RCRA NonGen / NLR | Lower | 80, 0.015, West |
| B43 | FORMER PATTERSON RES | 161 S. SIXTH AVE. | CPS-SLIC, WIP, CERS | Lower | 95, 0.018, West |
| B44 | THE PATTERSON GROUP | 161 S 6TH AVE | RCRA NonGen / NLR, FINDS, ECHO | Lower | 95, 0.018, West |
| B45 | HOERTIG IRON WORKS | 221 S SIXTH AVE | WDS, WIP | Lower | 248, 0.047, WSW |
| C46 | BURNHAM SERVICE CORP | 14500 VALLEY BLVD. | CPS-SLIC, LOS ANGELES CO. HMS, HWTS | Higher | 267, 0.051, SE |
| C47 | RICE FIELD CORP | 14500 E VALLEY BLVD | CERS HAZ WASTE, HAZNET, CERS, HWTS | Higher | 267, 0.051, SE |
| C48 | RICE FIELD CORP | 14500 E VALLEY BLVD | RCRA NonGen / NLR | Higher | 267, 0.051, SE |
| C49 | ORANGE COUNTY CONTAI | 14500 VALLEY BLVD | FINDS, EMI, WIP, CERS | Higher | 267, 0.051, SE |
| D50 | DK MISKO INC DBA TOD | 220 S SIXTH AVE | RCRA NonGen / NLR | Lower | 336, 0.064, WSW |
| D51 | R&I INDUSTRIES, INC. | 220 S NINTH AVE | DRYCLEANERS, WIP, HWTS | Lower | 336, 0.064, WSW |
| D52 | COWDEN METAL SPECIAL | 220 S SIXTH AVE | WIP | Lower | 336, 0.064, WSW |
| E53 | HEXCEL - MCI SITE,FO | 140 ORANGE AVE, NORT | CPS-SLIC, CERS | Higher | 468, 0.089, NNE |
| 54 | ARROW DISPOSAL SERVI | | LOS ANGELES CO LF METHANE | Higher | 558, 0.106, NNW |
| E55 | HEXCEL - MCI DIV. | 140 N ORANGE AVE | WIP | Higher | 573, 0.109, North |
| E56 | HEXCEL CORP ADVANCE | 140 N ORANGE AVE | RCRA-SQG, HIST UST, FINDS, ECHO | Higher | 573, 0.109, North |
| E57 | HEXCEL CORP, MCI DIV | 140 N ORANGE AV | HIST UST, EMI | Higher | 573, 0.109, North |
| E58 | ASTECH/MCI INC | 140 N ORANGE AVE | DRYCLEANERS | Higher | 573, 0.109, North |
| F59 | CUSTOM & COMMERCIAL | 14278 E VALLEY BLVD | RCRA-SQG, FINDS, ECHO, LOS ANGELES CO. HMS | Higher | 594, 0.112, NW |
| F60 | CUSTOM & COMMERCIAL | 14278 VALLEY BLVD. | CPS-SLIC | Higher | 594, 0.112, NW |
| F61 | CUSTOM COMMERCIAL WH | 14278 E VALLEY BLVD | WIP | Higher | 594, 0.112, NW |
| G62 | STATION MAINT CO INC | 153 S 007TH AVE | SWEEPS UST, CA FID UST | Higher | 599, 0.113, SE |
| D63 | HOGEBUILT INC. | 287 S SIXTH AVE | WIP | Lower | 601, 0.114, WSW |
| D64 | GIBBONS ENCLOSURES I | 287 S SIXTH AVE | RCRA-SQG, FINDS, ECHO | Lower | 601, 0.114, WSW |
| E65 | HEXCEL CORP ADVANCE | | PFAS ECHO | Higher | 626, 0.119, North |
| H66 | HANSEN FOODS | 14380 NELSON AVE | HIST UST | Higher | 639, 0.121, NE |
| H67 | HANSEN FOODS INC | 14380 NELSON AVE | LUST, HIST UST, Cortese, EMI, ENF, HIST CORTESE,... | Higher | 639, 0.121, NE |
| H68 | FORMER TROPICANA PRO | 14380 NELSON AVE | HIST CORTESE, WDS, WIP | Higher | 639, 0.121, NE |
| I69 | VLASIC FOODS INC | 125 NORTH ORANGE AVE | HIST UST | Higher | 665, 0.126, North |
| G70 | EURO MOTORSPORT LLC | 159 S 7TH AVE | RCRA NonGen / NLR | Higher | 669, 0.127, SE |
| G71 | EURO MOTORCPORT | 159 S 7TH AVE | RCRA NonGen / NLR | Higher | 669, 0.127, SE |
| G72 | EURO MOTORSPORTS | 159 S 7TH AVE | CERS HAZ WASTE, CERS | Higher | 669, 0.127, SE |
| G73 | UNLIMITED TRUCK COLL | 159 S 7TH AVE | RCRA NonGen / NLR | Higher | 669, 0.127, SE |
| G74 | COLLECTIZONE COLLISI | 159 S 7TH ST | RCRA NonGen / NLR | Higher | 669, 0.127, SE |
| I75 | RYDER TRUCK RENTAL | 155 N ORANGE AVE | CERS HAZ WASTE, HAZNET, CERS, HWTS | Higher | 683, 0.129, North |

## MAPPED SITES SUMMARY

Target Property Address:
14404-14436 E. VALLEY BLVD & 102-190 S. 6TH AVE
CITY OF INDUSTRY, CA 91746

Click on Map ID to see full detail.

| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|---|---|---|---|---|---|
| I76 | FRESHPOINT SOUTHERN | 155 N ORANGE AVE | CERS HAZ WASTE, HAZNET, CERS, HWTS | Higher | 683, 0.129, North |
| J77 | PACTIV CORP. | 14505 PROCTOR AVE | EMI, Notify 65, WDS | Lower | 710, 0.134, South |
| J78 | | 14505 PROCTOR AVE | AST | Lower | 710, 0.134, South |
| J79 | PACKAGING CORP. OF A | 14505 PROCTOR AVE | CHMIRS, WIP | Lower | 710, 0.134, South |
| J80 | HILLTOP MINI-MART | 14505 PROCTOR | CPS-SLIC, DEED, HIST CORTESE, CIWQS, CERS | Lower | 710, 0.134, South |
| J81 | WEST COAST BUILDERS | 14505 PROCTOR AVENUE | RCRA NonGen / NLR | Lower | 710, 0.134, South |
| J82 | SOUTHERN CALIFORNIA | 14505 PROCTOR AVE | RCRA-SQG, FINDS | Lower | 710, 0.134, South |
| K83 | ACTIVE COLLISION INC | 125 S 7TH AVE | RCRA NonGen / NLR | Higher | 759, 0.144, ESE |
| K84 | PAINT ANDETAIL EXPRE | 125 S 007TH AVE | CERS HAZ WASTE | Higher | 759, 0.144, ESE |
| K85 | SHELL #120663 LA PUE | 14562 E VALLEY BLVD | UST | Higher | 768, 0.145, ESE |
| K86 | LA PUENTE SHELL | 14562 VALLEY BLVD | RCRA NonGen / NLR | Higher | 768, 0.145, ESE |
| K87 | SHELL SERVICE STATIO | 14562 E VALLEY BLVD | RCRA-SQG, CERS HAZ WASTE, SWEEPS UST, CERS TANKS, | Higher | 768, 0.145, ESE |
| K88 | TEXACO | 14562 E VALLEY AND 7 | HIST UST, HAZNET, HWTS | Higher | 768, 0.145, ESE |
| K89 | TEXACO STATION (FORM | 14562 VALLEY BLVD. | LUST, Cortese, CERS | Higher | 768, 0.145, ESE |
| K90 | TEXACO/EQUILON #61-1 | 14562 VALLEY BLVD | UST | Higher | 768, 0.145, ESE |
| K91 | TEXACO SERVICE STATI | 14562 VALLEY BLVD E | LUST, Cortese, HIST CORTESE, CERS | Higher | 768, 0.145, ESE |
| J92 | TENNECO PACKAGING SP | | PFAS ECHO | Lower | 783, 0.148, SSW |
| L93 | TRUCK HYDRAULIC EQUI | 14341 PROCTOR AVE. | CPS-SLIC, WIP | Lower | 798, 0.151, WSW |
| I94 | VLASIC FOODS INC | 125 N ORANGE AVE | SWEEPS UST, EMI, LOS ANGELES CO. HMS, NPDES, WIP,... | Higher | 805, 0.152, North |
| M95 | BERLIN TIRE CENTER, | 14250 VALLEY BLVD | WIP | Higher | 815, 0.154, NW |
| M96 | PEREZ WHEELS & TIRES | 14250 E VALLEY BLVD | CERS HAZ WASTE, CERS | Higher | 815, 0.154, NW |
| M97 | WEST COAST AUTO BODY | 14250 VALLEY BL | CPS-SLIC, FINDS, EMI, CERS, HWTS | Higher | 815, 0.154, NW |
| M98 | PEREZ WHEELS AND TIR | 14250 VALLEY BLVD | RCRA NonGen / NLR | Higher | 815, 0.154, NW |
| N99 | CENTRAL BLOWER CO. | 211 S 7TH AVE | RCRA NonGen / NLR | Higher | 816, 0.155, SSE |
| N100 | CENTRAL BLOWER CO. | 211 S. 7TH AVE | RCRA NonGen / NLR | Higher | 816, 0.155, SSE |
| N101 | CENTRAL BLOWER COMPA | 211 S SEVENTH AVE | WIP | Higher | 816, 0.155, SSE |
| L102 | TANK PRODUCTS INC | 14333 PROCTOR | RCRA-SQG | Lower | 826, 0.156, WSW |
| L103 | TANK PRODUCTS INC. | 14333 PROCTOR AVE. | CPS-SLIC, WIP | Lower | 826, 0.156, WSW |
| L104 | CALIFORNIA BEST RADI | 14327 PROCTOR AVE | CPS-SLIC, LOS ANGELES CO. HMS, WIP | Lower | 848, 0.161, WSW |
| M105 | HENRY'S BUILDING PRO | 14274 E VALLEY BLVD | WIP | Higher | 852, 0.161, NNW |
| G106 | BEATTIE METALS PRODU | 153 SEVENTH AVE | WIP | Higher | 855, 0.162, SE |
| O107 | PSI WEST | 255 S 7TH AV | EMI, WIP | Lower | 856, 0.162, South |
| N108 | COMMERCE CHEMICAL CO | 233 S SEVENTH AVE | HIST UST, WIP | Lower | 859, 0.163, SSE |
| G109 | BEATTIE METAL PRODUC | 153 SO 7TH AVENUE | HIST UST | Higher | 861, 0.163, SE |
| L110 | SILAO TORTILLA MANUF | 14331 PROCTOR AVE. | CPS-SLIC, WIP | Lower | 885, 0.168, WSW |
| P111 | CRAFTSMAN LIGHTING D | 14266 E VALLEY BLVD | RCRA NonGen / NLR | Lower | 888, 0.168, WNW |
| P112 | RAPID RACK INDUSTRIE | 14266 VALLEY BLVD | RCRA-SQG, FINDS, ECHO | Lower | 888, 0.168, WNW |
| P113 | RAPID MFG | 14266 E VALLEY BL | CERS HAZ WASTE, EMI | Lower | 888, 0.168, WNW |
| P114 | CRAFTSMAN LIGHTING D | 14266 VALLEY BLVD ST | RCRA NonGen / NLR | Lower | 888, 0.168, WNW |

## MAPPED SITES SUMMARY

Target Property Address:
14404-14436 E. VALLEY BLVD & 102-190 S. 6TH AVE
CITY OF INDUSTRY, CA 91746

Click on Map ID to see full detail.

| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|---|---|---|---|---|---|
| P115 | RAPID RACK INDUSTRIE | 14266 E VALLEY BLVD | CPS-SLIC, WIP | Lower | 888, 0.168, WNW |
| P116 | R & J ENTERPRISES | 14258 E VALLEY BLVD | CPS-SLIC, WIP | Lower | 897, 0.170, NW |
| L117 | ALLIED REFRIGERATION | 14309 PROCTOR AVE | CPS-SLIC, WIP | Lower | 900, 0.170, West |
| K118 | ONESTOP AUTOMOTIVE R | 140 S 7TH AVE | RCRA NonGen / NLR | Higher | 901, 0.171, SE |
| K119 | ONE STOP LUBE & TUNE | 140 S 7TH AVE | RCRA NonGen / NLR | Higher | 901, 0.171, SE |
| L120 | LAVEY CRAFT, INC. | 14307 PROCTOR AVE | WIP | Lower | 906, 0.172, West |
| L121 | LAVEY CRAFT INC | 14307 PROCTOR AV | CPS-SLIC, EMI | Lower | 906, 0.172, West |
| L122 | RAPID COLOR PRESS | 14303 E. PROCTOR AVE | CPS-SLIC, EMI | Lower | 917, 0.174, West |
| L123 | INDUSTRY COLOR PRINT | 14303 E PROCTOR AVE | RCRA-SQG, FINDS, ECHO, WIP | Lower | 917, 0.174, West |
| L124 | INDUSTRY COLOR PRINT | 14303 E PROCTOR AVE | CPS-SLIC, HAZNET, HWTS | Lower | 917, 0.174, West |
| N125 | WIP-COMMERCE CHEMICA | 233 7TH AVE. | ENF, HIST CORTESE | Lower | 919, 0.174, SSE |
| K126 | ONE STOP LUBE N TUNE | 140 S 007TH AVE | AST | Higher | 919, 0.174, SE |
| K127 | ONESTOP AUTOMOTIVE R | 140 S 007TH AVE | CERS HAZ WASTE, CERS | Higher | 919, 0.174, SE |
| Q128 | TROPICANA PRODUCTS S | 240 N ORANGE AVE | RCRA NonGen / NLR | Higher | 952, 0.180, NNE |
| Q129 | TROPICANA MFG CO | 240 N ORANGE AVE | RCRA-LQG, CPS-SLIC, HAZNET, HWTS | Higher | 952, 0.180, NNE |
| Q130 | BRUNER CORPORATION | 240 N ORANGE AVE | EMI, WIP | Higher | 952, 0.180, NNE |
| Q131 | WYNHAUSEN CORPORATIO | 240 N ORANGE AVE | CPS-SLIC, CERS HAZ WASTE, WIP, CERS | Higher | 952, 0.180, NNE |
| O132 | PSI WEST | 255 S 7TH AVE | RCRA-SQG | Lower | 965, 0.183, SSE |
| M133 | GMC-RV | 14254 E VALLEY BLVD | WIP | Higher | 1009, 0.191, NW |
| M134 | GMC-RV | 14254 E. VALLEY BLVD | CPS-SLIC, WIP | Higher | 1009, 0.191, NW |
| L135 | INDUSTRY COLOR PRINT | | PFAS ECHO | Lower | 1009, 0.191, West |
| R136 | ARNEL COMPRESSOR COM | 114 N SUNSET AVE | CPS-SLIC, NPDES, WIP, CIWQS, CERS | Higher | 1014, 0.192, ESE |
| S137 | AEMETIS | 14261 PROCTOR AVE. | FINDS, PFAS ECHO | Lower | 1029, 0.195, West |
| S138 | AEMETIS | 14261 PROCTOR AVE. | RCRA-LQG | Lower | 1029, 0.195, West |
| S139 | KUSHWOOD MANUFACTURI | 14261 E. PROCTOR AVE | CPS-SLIC, WIP | Lower | 1029, 0.195, West |
| T140 | LUDLOW-SAYLOR | 203 SUNSET AVE. | CPS-SLIC, WIP | Higher | 1127, 0.213, East |
| T141 | BRISTOL SUNSET INVES | 227 SUNSET AVE | WIP | Higher | 1127, 0.213, East |
| S142 | ARROW DISPOSAL SERVI | 14245 PROCTOR AVE. | SWF/LF, LOS ANGELES CO. HMS | Lower | 1127, 0.213, West |
| R143 | A MERCEDES IMPORT SE | 14626 VALLEY BLVD UN | RCRA NonGen / NLR | Higher | 1136, 0.215, ESE |
| R144 | PERFORMANCE AUTO CAR | 14626 VALLEY BLVD | RCRA-SQG, FINDS, ECHO | Higher | 1136, 0.215, ESE |
| R145 | A MERCEDES & IMPORT | 14626 VALLEY BLVD #A | CERS HAZ WASTE, LOS ANGELES CO. HMS, CERS | Higher | 1136, 0.215, ESE |
| 146 | SUNRIDER | 320 S 6TH AVE | RCRA-SQG, HAZNET, WIP, HWTS | Lower | 1137, 0.215, SW |
| U147 | GNB BATTERIES INC. | 14500 E. NELSON AVE. | CPS-SLIC | Higher | 1142, 0.216, ENE |
| U148 | GNB BATTERIES INC. | 14500 NELSON AVE | HIST UST, NPDES, WDS, WIP, CIWQS | Higher | 1142, 0.216, ENE |
| U149 | GNB BATTERIES INC | 14500 NELSON AVENUE | ENVIROSTOR, HIST UST, EMI, LA Co. Site Mitigation | Higher | 1142, 0.216, ENE |
| U150 | EXIDE TECHNOLOGIES | 14500 NELSON AVE | RCRA-LQG, FINDS, ECHO | Higher | 1142, 0.216, ENE |
| 151 | PHIFER WESTERN | 14418 E. NELSON AVE. | CPS-SLIC, WIP | Higher | 1146, 0.217, NE |
| R152 | MIDAS SHOP & MURA CR | 14628 VALLEY BLVD | CERS HAZ WASTE, HAZNET, CERS, HWTS | Higher | 1161, 0.220, ESE |
| R153 | MIDAS SHOP & MURA CR | 14628 VALLEY BLVD | RCRA NonGen / NLR | Higher | 1161, 0.220, ESE |

## MAPPED SITES SUMMARY

Target Property Address:
14404-14436 E. VALLEY BLVD & 102-190 S. 6TH AVE
CITY OF INDUSTRY, CA 91746

Click on Map ID to see full detail.

| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|---|---|---|---|---|---|
| T154 | SOIL REMOVAL AT 203 | 203 NORTH SUNSET AVE | RCRA-LQG | Higher | 1163, 0.220, East |
| T155 | STOUGHTON PRINTING C | | PFAS ECHO | Higher | 1171, 0.222, East |
| R156 | MR CENTRAL TIRES AND | 14630 E VALLEY BLVD | CERS HAZ WASTE, CERS | Higher | 1189, 0.225, ESE |
| R157 | PERFORMANCE AUTO | 14630 VALLEY BLVD ST | RCRA NonGen / NLR | Higher | 1189, 0.225, ESE |
| R158 | C & R AUTO BODY | 14630 VALLEY BLVD # | CERS HAZ WASTE, EMI, CERS | Higher | 1189, 0.225, ESE |
| R159 | MR CENTRAL TIRES AND | 14630 VALLEY BLVD #L | RCRA NonGen / NLR | Higher | 1189, 0.225, ESE |
| R160 | C & R AUTO BODY SHOP | 14630 VALLEY BLVD ST | RCRA NonGen / NLR | Higher | 1189, 0.225, ESE |
| R161 | WILLIAMS BROTHERS TR | 14630 E VALLEY BLVD | RCRA NonGen / NLR, FINDS, ECHO | Higher | 1189, 0.225, ESE |
| R162 | WEST COAST TRANSMISS | 14630 VALLEY BLVD L | RCRA-SQG | Higher | 1189, 0.225, ESE |
| S163 | MIRAMONTES CONSTRUCT | 14241 PROCTOR AVE | RCRA NonGen / NLR | Lower | 1195, 0.226, West |
| T164 | GREENLAND RESOURCE I | 215 N SUNSET AVE | RCRA NonGen / NLR | Higher | 1202, 0.228, East |
| T165 | GREEN E-TECH SYSTEMS | 215 N SUNSET AVE | RCRA NonGen / NLR | Higher | 1202, 0.228, East |
| V166 | CHENCE MOTORS AUTO R | 14214 VALLEY BLVD # | CERS HAZ WASTE, HAZNET, CERS, HWTS | Higher | 1208, 0.229, NW |
| V167 | JUAN M SALINAS DBA I | 14214 VALLEY BLVD | RCRA NonGen / NLR | Higher | 1208, 0.229, NW |
| V168 | CHENCE MOTORS INC | 14214 VALLEY BLVD | RCRA NonGen / NLR | Higher | 1208, 0.229, NW |
| V169 | ESTRADA'S AUTO REPAI | 14214 VALLEY BLVD | RCRA NonGen / NLR | Higher | 1208, 0.229, NW |
| V170 | ESTRADAS AUTO REPAIR | 14214 VALLEY BLVD # | CERS HAZ WASTE, CERS | Higher | 1208, 0.229, NW |
| V171 | DUTCH FOREIGN | 14214 E VALLEY | RCRA-SQG, FINDS, ECHO | Higher | 1208, 0.229, NW |
| 172 | KOMATSU-DRESSER CO. | 300 S SEVENTH ST | WIP | Lower | 1221, 0.231, South |
| U173 | TROY CSL LIGHTING | 14508 NELSON AVE | CERS HAZ WASTE, EMI, HAZNET, NPDES, CERS, HWTS | Higher | 1230, 0.233, ENE |
| U174 | TROY CSL LIGHTING IN | 14508 NELSON AVENUE | RCRA-LQG, FINDS, ECHO | Higher | 1230, 0.233, ENE |
| T175 | PREMIER METAL PRODUC | 227 SUNSET AV. | CPS-SLIC, HAZNET, HWTS | Higher | 1243, 0.235, East |
| T176 | STOUGHTON PRINTING C | 130 N SUNSET AVE | RCRA NonGen / NLR | Higher | 1295, 0.245, East |
| T177 | STOUGHTON PRINTING C | 130 N SUNSET AVE | CPS-SLIC, CERS HAZ WASTE, FINDS, ECHO, EMI, NPDES,... | Higher | 1295, 0.245, East |
| T178 | STOUGHTON PRINTING C | 130 N SUNSET AVE | WIP | Higher | 1295, 0.245, East |
| T179 | AMERICAN MANNEQUIN C | 220 N. SUNSET AVE. | CPS-SLIC, EMI, HAZNET, HWTS | Higher | 1339, 0.254, East |
| W180 | THE VANODE COMPANY | 228 N. SUNSET AVE. | CPS-SLIC, WIP | Higher | 1405, 0.266, East |
| 181 | MACLIN COMPANY | 420 S. SIXTH AVE. | CPS-SLIC, CERS | Lower | 1577, 0.299, SW |
| W182 | SCOTT-CAUDILL LUMBER | 14624 E. NELSON AVE. | CPS-SLIC, SWEEPS UST | Higher | 1672, 0.317, East |
| X183 | SUNSET FUEL STOP (FO | 322 SUNSET | HIST CORTESE | Higher | 1703, 0.323, ENE |
| X184 | SUNSET FUEL STOP (FO | 322 SUNSET AVE N | LUST, Cortese, ENF, CERS | Higher | 1703, 0.323, ENE |
| Y185 | KEENAN SUPPLY | 14200 NELSON AVE. | CPS-SLIC, WIP | Higher | 1721, 0.326, North |
| 186 | EXIDE CORPORATION | 415 S SEVENTH AVE | RCRA-SQG, CPS-SLIC, HAZNET, CERS, HWTS | Lower | 1732, 0.328, South |
| Y187 | MERCURY HARDWOOD | 14166 NELSON AVE E | LUST, Cortese, CERS | Higher | 1854, 0.351, North |
| Y188 | MERCURY HARDWOOD | 14166 NELSON | HIST CORTESE | Higher | 1854, 0.351, North |
| 189 | CONSTAR PLASTICS, IN | 14515 DON JULIAN RD | CPS-SLIC, WIP, CERS | Lower | 1872, 0.355, SSW |
| 190 | VLASIC FOODS INC. | 14130 NELSON AVE. | CPS-SLIC, WIP | Higher | 1973, 0.374, North |
| Z191 | CUSTOM MILLS INC. | 14700 E. NELSON AVE. | CPS-SLIC, WIP | Higher | 2003, 0.379, East |
| Z192 | PORTOR HARDWOOD LUMB | 14700 NELSON AVE. | CPS-SLIC, HAZNET, HWTS | Higher | 2003, 0.379, East |

MAPPED SITES SUMMARY

Target Property Address:
14404-14436 E. VALLEY BLVD & 102-190 S. 6TH AVE
CITY OF INDUSTRY, CA 91746

Click on Map ID to see full detail.

| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|---|---|---|---|---|---|
| AA193 | LEE KUM KEE USA FOOT | 14455 DON JULIAN RD | CPS-SLIC, HWTS | Lower | 2039, 0.386, SSW |
| 194 | AMERICA'S CUP | 14415 E. DON JULIAN | CPS-SLIC, WIP | Lower | 2039, 0.386, SW |
| AB195 | LUCAS SITE | 14724 EAST PROCTOR A | SEMS | Higher | 2051, 0.388, SSE |
| AB196 | WESTERN GEAR CORPORA | 14724 PROCTOR AVE E | CPS-SLIC, CERS | Higher | 2051, 0.388, SSE |
| AB197 | WESTERN GEAR CORPORA | 14724 E PROCTOR AVE | RCRA-LQG, LUST, SWEEPS UST, HIST UST, CA FID UST,... | Higher | 2051, 0.388, SSE |
| AC198 | MOBIL OIL STATION 99 | 14641 DON JULIAN R | HIST CORTESE, LOS ANGELES CO. HMS | Lower | 2140, 0.405, South |
| AC199 | BENTLEY MILLS, INC. | 14641 DON JULIAN BLV | CPS-SLIC | Lower | 2140, 0.405, South |
| AC200 | PHAMTOM PROPERTIES/B | 14641 EAST DON JULIA | SEMS | Lower | 2140, 0.405, South |
| AA201 | M&J DESK AND SEATING | 14440 DON JULIAN RD. | CPS-SLIC, HAZNET, HWTS | Lower | 2154, 0.408, SW |
| AD202 | FUHRIMAN PROPERTY | 14760 E. VALLEY BLVD | CPS-SLIC, WIP | Higher | 2183, 0.413, SE |
| Z203 | LANE STANTON VANCE L | 14710 NELSON AVE S | LUST, Cortese, CERS | Higher | 2207, 0.418, East |
| Z204 | LANE STANTON VANCE L | 14710 E. NELSON AVE. | CPS-SLIC, WIP | Higher | 2207, 0.418, East |
| Z205 | LANE STANTON VANACE | 14710 NELSON AVE | LUST, Cortese, HIST CORTESE, WDS, CERS | Higher | 2207, 0.418, East |
| AE206 | PEERY BROS. LUMBER C | 140 N WILLOW AVE | CPS-SLIC, WIP, CERS | Higher | 2252, 0.427, NW |
| AE207 | ATHENS SERVICES (WAS | | LOS ANGELES CO LF METHANE | Higher | 2258, 0.428, NW |
| 208 | JOHNSON CONTROLS PLA | 315 S. 007TH AVE. | CPS-SLIC, CERS | Lower | 2324, 0.440, South |
| AF209 | ATHENS SERVICES VALL | 14048 VALLEY BLVD | LUST, AST, HAULERS, Cortese, HAZNET, NPDES, PROC,... | Higher | 2326, 0.441, NW |
| AF210 | ATHENS SERVICES (19- | 14048 EAST VALLEY BO | SWF/LF | Higher | 2326, 0.441, NW |
| AF211 | ATHENS DISPOSAL CO | 14048 E VALLEY BLVD | SWF/LF, RCRA NonGen / NLR, EMI | Higher | 2326, 0.441, NW |
| AF212 | ARAKELIAN ENTERPRISE | 14048 E. VALLEY BLVD | SWF/LF | Higher | 2326, 0.441, NW |
| AD213 | HERTZ PENSKE TRUCK | 14804 EAST VALLY BLV | Notify 65 | Higher | 2352, 0.445, ESE |
| AD214 | HERTZ-PENSKE TRUCK L | 14804 VALLEY BLVD | LUST, Cortese, HIST CORTESE, CERS | Higher | 2352, 0.445, ESE |
| AG215 | WESTERN AMERICAN FOR | 200 WILLOW AVE N | LUST, Cortese, HIST CORTESE, CERS | Higher | 2397, 0.454, NNW |
| AG216 | BUNZL FOODSERVICE | 145 WILLOW AVE | LUST, CERS HAZ WASTE, SWEEPS UST, Cortese, HIST... | Higher | 2454, 0.465, NNW |
| AH217 | ARAKELIAN ENTERPRISE | | LOS ANGELES CO LF METHANE | Higher | 2455, 0.465, NW |
| AH218 | ATHENS SERVICES | | LOS ANGELES CO LF METHANE | Higher | 2455, 0.465, NW |
| AF219 | UNITED PUMPING SERVI | 14016 E VALLEY BLVD | CPS-SLIC, SWEEPS UST, HIST UST, CA FID UST | Lower | 2508, 0.475, NW |
| AG220 | PROPAK CALIFORNIA CO | 211 N. WILLOW AVE. | CPS-SLIC, SWEEPS UST, CA FID UST, WIP | Higher | 2545, 0.482, NNW |
| 221 | BEDARD ENG. AND MACH | 14813 PROCTOR AVE. | CPS-SLIC, WIP | Higher | 2561, 0.485, SSE |
| 222 | AMERICAN OLEAN TILE | 295 N. WILLOW AVE. | CPS-SLIC, WIP | Higher | 2633, 0.499, NNW |
| 223 | OAKITE PRODUCTS, INC | 544 S. 6TH AVENUE | ENVIROSTOR, SSTS | Lower | 2654, 0.503, SW |
| AI224 | ECOBAT RESOURCES CAL | 720 S SEVENTH AVE | SEMS-ARCHIVE, CORRACTS, RCRA-TSDF, RCRA-LQG, HIST | Lower | 3799, 0.720, SSW |
| AI225 | RSR, QUEMETCO | 720 SOUTH SEVENTH AV | Toxic Pits | Lower | 3799, 0.720, SSW |
| AI226 | QUEMETCO WEST LLC - | 720 S 7TH AVE | ENVIROSTOR, CHMIRS, LOS ANGELES CO. HMS, NPDES | Lower | 3799, 0.720, SSW |
| AI227 | QUEMETCO INCORPORATE | 720 7TH | ENVIROSTOR, CHMIRS, HIST CORTESE | Lower | 3799, 0.720, SSW |
| 228 | PUENTE VALLEY (SAN G | COVERS MOST OF CITY | ENVIROSTOR, Cortese | Higher | 3878, 0.734, SE |
| 229 | MASTER ARTS ENGRAVIN | 121 PUENTE AVENUE | ENVIROSTOR | Lower | 4044, 0.766, NW |
| 230 | ACORN ENGINEERING CO | 15125 PROCTOR AVENUE | Notify 65 | Higher | 4535, 0.859, SE |
| 231 | DEXTER ELECTRONIC MA | 15051 E. DON JULIAN | ENVIROSTOR, SWEEPS UST, CA FID UST, EMI | Higher | 4632, 0.877, SSE |

## MAPPED SITES SUMMARY

Target Property Address:
14404-14436 E. VALLEY BLVD & 102-190 S. 6TH AVE
CITY OF INDUSTRY, CA 91746

Click on Map ID to see full detail.

| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|---|---|---|---|---|---|
| AJ232 | MASONITE CORPORATION | 200 MASON WAY | ENVIROSTOR | Lower | 4737, 0.897, NW |
| AJ233 | DECRATREND PAINTS | 251 MASON WAY | ENVIROSTOR, HWP | Lower | 4806, 0.910, NW |
| 234 | BENCHMARK TECHNOLOGY | 200 TURNBULL CYN RD. | Notify 65 | Higher | 5038, 0.954, SE |

# EXECUTIVE SUMMARY

**TARGET PROPERTY SEARCH RESULTS**

The target property was identified in the following records. For more information on this property see page 9 of the attached EDR Radius Map report:

| Site | Database(s) | EPA ID |
|---|---|---|
| MULTI COLOR TECH LLC<br>136 S 6TH AVE<br>CITY OF INDUSTRY, CA 91746 | FINDS<br>Registry ID:: 110070266596<br>ECHO<br>Registry ID: 110070266596 | N/A |
| HUNSAKER MGMT<br>190 S 6TH AVE<br>INDUSTRY, CA 91746 | HAZNET<br>GEPAID: CAC002175953<br>HWTS | N/A |
| INDUSTRY HOSES & FAS<br>190 S 6TH AVE<br>CITY OF INDUSTRY, CA 91746 | HWTS | N/A |
| GM AUTO PAINT #3<br>14414 VALLEY BLVD<br>CITY OF INDUSTRY, CA 91746 | FINDS<br>Registry ID:: 110070412354<br>ECHO<br>Registry ID: 110070412354 | N/A |
| 1X HUNSAKER DEVELOPE<br>156 SOUTH 6TH ST<br>CITY OF INDUSTRY, CA 91744 | HAZNET<br>GEPAID: CAC000625872<br>HWTS | N/A |
| HUNSAKER MGMT<br>190 S 6TH AVE<br>INDUSTRY, CA 91746 | HAZNET<br>GEPAID: CAC002566027<br>HWTS | N/A |
| RICO PRODUCTS INC<br>14412 E VALLEY BLVD<br>LA PUENTE, CA 91746 | FINDS<br>Registry ID:: 110011646102 | N/A |
| 6 SIGN INC<br>136 S 6TH AVE<br>CITY OF INDUSTRY, CA 91746 | NPDES<br>Facility Status: Active<br>CIWQS<br>CERS | N/A |
| ELITE SALON SERVICE<br>14420 VALLEY BLVD.<br>CITY OF INDUSTRY, CA 91746 | CERS | N/A |
| C&N OFFICE SPECIALTI<br>166 S 6TH AVE<br>INDUSTRY, CA 91746 | RCRA-SQG | CAD981979628 |

# EXECUTIVE SUMMARY

| | | |
|---|---|---|
| | EPA ID:: CAD981979628<br>FINDS<br>Registry ID:: 110002762993<br>ECHO<br>Registry ID: 110002762993 | |
| GM AUTO PAINT #3<br>14414 VALLEY BLVD<br>CITY OF INDUSTRY, CA 91746 | HAZNET<br>GEPAID: CAL000387730<br>HWTS | N/A |
| ELITE SALON SERVICE<br>14420 VALLEY BLVD.<br>CITY OF INDUSTRY, CA 91746 | CPS-SLIC<br>Database: CPS-SLIC, Date of Government Version: 03/06/2023<br>Facility Status: Completed - Case Closed<br>Global Id: T10000014227<br>WIP<br>Facility Status: Historical | N/A |
| VICTORY COATING INC<br>190 SO 6TH AVE<br>INDUSTRY, CA 91746 | HWTS | N/A |
| N L MANDLEY INC<br>104 S 6TH AVE<br>LA PUENTE, CA 91746 | HWTS | N/A |
| ATKINSON CONSTRUCTIO<br>148 S 6TH AVE<br>CITY OF INDUSTRY, CA 91746 | HAZNET<br>GEPAID: CAL000337336<br>HWTS | N/A |
| WALLACE SIGN CO<br>118 S 6TH AVE<br>CITY OF INDUSTRY, CA 91746 | HWTS | N/A |
| HUNFAKER MANAGEMENT<br>190 S 6TH AVE<br>CITY OF INDUSTRY, CA 91746 | HAZNET<br>GEPAID: CAC002700023<br>HWTS | N/A |
| GRAPHIC SERVICE<br>132 S 6TH AVE<br>CITY OF INDUSTRY, CA 91746 | HAZNET<br>GEPAID: CAL000094139<br>HWTS | N/A |
| C&N OFFICE SPECIALTI<br>166 S 6TH AVE<br>INDUSTRY, CA 91746 | HAZNET<br>GEPAID: CAD981979628<br>HWTS | N/A |

# EXECUTIVE SUMMARY

| | | |
|---|---|---|
| DURAWARE PLASTICS CO<br>14412 VALLEY BLVD.<br>CITY OF INDUSTRY, CA 91746 | CERS | N/A |
| RICO PRODUCTS INC<br>14412 E VALLEY BLVD<br>CITY OF INDUSTRY, CA 91746 | FTTS<br>Database: FTTS INSP, Date of Government Version: 04/09/2009<br>HIST FTTS<br>Database: HIST FTTS INSP, Date of Government Version: 10/19/2006 | N/A |
| VICTORY COATING, SAN<br>190 S 6TH AVE<br>INDUSTRY, CA 91746 | EMI<br>Facility Id: 7153 | N/A |
| DURAWARE PLASTICS CO<br>14412 VALLEY BLVD<br>CITY OF INDUSTRY (CORPORATE NA, CA 91746 | CPS-SLIC<br>Database: CPS-SLIC, Date of Government Version: 03/06/2023<br>Facility Status: Completed - Case Closed<br>Global Id: T10000014239<br>CHMIRS<br>OES Incident Number: 21-1494<br>WIP<br>Facility Status: Historical | N/A |
| TITTO INC<br>172 S 006TH AVE<br>INDUSTRY, CA 91746 | CERS | N/A |
| BENSON PRINTERS<br>172 S 6TH AVE<br>INDUSTRY, CA 91746 | HAZNET<br>GEPAID: CAL000120310<br>HWTS | N/A |
| VICTORY COATING, INC<br>190 S. 006TH AVE.<br>CITY OF INDUSTRY, CA 91746 | CERS | N/A |
| CAL TEX PRECISION IN<br>190 S 006TH AVE<br>INDUSTRY, CA 91746 | CPS-SLIC<br>Database: CPS-SLIC, Date of Government Version: 03/06/2023<br>Facility Status: Completed - Case Closed<br>Global Id: T10000014262<br>CERS HAZ WASTE | N/A |
| AMERICAN SPEEDY PRIN<br>14436 E VALLEY BLVD<br>CITY OF INDUSTRY, CA 91746 | HWTS | N/A |
| HUNSAKER MGMT<br>178 S 6TH ST<br>INDUSTRY, CA 91746 | HAZNET | N/A |

| | | |
|---|---|---|
| | GEPAID: CAC002581924<br>HWTS | |
| MAGNUM ABRASIVES INC<br>148 S 6TH AVE<br>INDUSTRY, CA 91746 | HWTS | N/A |
| CAL TEX PRECISION IN<br>190 S 006TH AVE<br>INDUSTRY, CA 91746 | FINDS<br>Registry ID:: 110066058385 | N/A |
| GM AUTO PAINT SUPPLI<br>14414 VALLEY BLVD<br>LA PUENTE, CA 91746 | CERS HAZ WASTE<br>CERS | N/A |
| LAWRENCE WIRE CLOTH<br>178 S 006TH AVE<br>LA PUENTE, CA 91746 | CERS | N/A |
| GM AUTO PAINT #3<br>14414 VALLEY BLVD<br>CITY OF INDUSTRY, CA 91746 | RCRA NonGen / NLR<br>EPA ID:: CAL000387730 | CAL000387730 |

**SURROUNDING SITES: SEARCH RESULTS**

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.
Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

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

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

**STANDARD ENVIRONMENTAL RECORDS**

***Lists of Federal NPL (Superfund) sites***

NPL: A review of the NPL list, as provided by EDR, and dated 01/25/2023 has revealed that there are 2 NPL sites within approximately 1 mile of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***SAN GABRIEL VALLEY (*** Cerclis ID:: 902092 EPA Id: CAD980818512 | ***SUNSET & SAN BERNARD*** | ***NNW 1/2 - 1 (0.917 mi.)*** | ***0*** | ***16*** |
| ***SAN GABRIEL VALLEY (*** Cerclis ID:: 902091 EPA Id: CAD980817985 | ***STIMSON AVE & OLD VA*** | ***0 - 1/8 (0.000 mi.)*** | ***0*** | ***16*** |

***Lists of Federal sites subject to CERCLA removals and CERCLA orders***

SEMS: A review of the SEMS list, as provided by EDR, and dated 01/25/2023 has revealed that there are 3 SEMS sites within approximately 0.5 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***SAN GABRIEL VALLEY (*** Site ID: 0902091 EPA Id: CAD980817985 | ***STIMSON AVE & OLD VA*** | ***0 - 1/8 (0.000 mi.)*** | ***0*** | ***16*** |
| LUCAS SITE Site ID: 0904862 EPA Id: CAD983670555 | 14724 EAST PROCTOR A | SSE 1/4 - 1/2 (0.388 mi.) | AB195 | 58 |

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| PHAMTOM PROPERTIES/B Site ID: 0904863 EPA Id: CAD983670548 | 14641 EAST DON JULIA | S 1/4 - 1/2 (0.405 mi.) | AC200 | 59 |

***Lists of Federal RCRA facilities undergoing Corrective Action***

CORRACTS: A review of the CORRACTS list, as provided by EDR, and dated 03/06/2023 has revealed that there is 1 CORRACTS site within approximately 1 mile of the target property.

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***ECOBAT RESOURCES CAL*** EPA ID:: CAD066233966 | ***720 S SEVENTH AVE*** | ***SSW 1/2 - 1 (0.720 mi.)*** | ***AI224*** | ***68*** |

***Lists of Federal RCRA generators***

RCRA-LQG: A review of the RCRA-LQG list, as provided by EDR, and dated 03/06/2023 has revealed that there are 5 RCRA-LQG sites within approximately 0.25 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***TROPICANA MFG CO*** | ***240 N ORANGE AVE*** | ***NNE 1/8 - 1/4 (0.180 mi.)*** | ***Q129*** | ***40*** |

| | | | | |
|---|---|---|---|---|
| EPA ID:: CAR000192302 | | | | |
| ***EXIDE TECHNOLOGIES*** EPA ID:: CAD008324832 | ***14500 NELSON AVE*** | ***ENE 1/8 - 1/4 (0.216 mi.)*** | ***U150*** | ***46*** |
| SOIL REMOVAL AT 203 EPA ID:: CAP000185850 | 203 NORTH SUNSET AVE | E 1/8 - 1/4 (0.220 mi.) | T154 | 47 |
| ***TROY CSL LIGHTING IN*** EPA ID:: CAL000361908 | ***14508 NELSON AVENUE*** | ***ENE 1/8 - 1/4 (0.233 mi.)*** | ***U174*** | ***51*** |

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| AEMETIS EPA ID:: CAP000321927 | 14261 PROCTOR AVE. | W 1/8 - 1/4 (0.195 mi.) | S138 | 43 |

RCRA-SQG: A review of the RCRA-SQG list, as provided by EDR, and dated 03/06/2023 has revealed that there are 13 RCRA-SQG sites within approximately 0.25 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***HEXCEL CORP ADVANCE*** EPA ID:: CAD980883813 | ***140 N ORANGE AVE*** | ***N 0 - 1/8 (0.109 mi.)*** | ***E56*** | ***22*** |
| ***CUSTOM & COMMERCIAL*** EPA ID:: CAD981369812 | ***14278 E VALLEY BLVD*** | ***NW 0 - 1/8 (0.112 mi.)*** | ***F59*** | ***23*** |
| ***SHELL SERVICE STATIO*** EPA ID:: CAR000125856 | ***14562 E VALLEY BLVD*** | ***ESE 1/8 - 1/4 (0.145 mi.)*** | ***K87*** | ***29*** |
| ***PERFORMANCE AUTO CAR*** EPA ID:: CAD982347890 | ***14626 VALLEY BLVD*** | ***ESE 1/8 - 1/4 (0.215 mi.)*** | ***R144*** | ***44*** |
| WEST COAST TRANSMISS EPA ID:: CAD983595315 | 14630 VALLEY BLVD L | ESE 1/8 - 1/4 (0.225 mi.) | R162 | 49 |
| ***DUTCH FOREIGN*** EPA ID:: CAD983659533 | ***14214 E VALLEY*** | ***NW 1/8 - 1/4 (0.229 mi.)*** | ***V171*** | ***50*** |

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***GIBBONS ENCLOSURES I*** EPA ID:: CAD008240400 | ***287 S SIXTH AVE*** | ***WSW 0 - 1/8 (0.114 mi.)*** | ***D64*** | ***24*** |
| ***SOUTHERN CALIFORNIA*** EPA ID:: CAD048477376 | ***14505 PROCTOR AVE*** | ***S 1/8 - 1/4 (0.134 mi.)*** | ***J82*** | ***28*** |
| TANK PRODUCTS INC EPA ID:: CAD982464430 | 14333 PROCTOR | WSW 1/8 - 1/4 (0.156 mi.) | L102 | 33 |
| ***RAPID RACK INDUSTRIE*** EPA ID:: CAD982506578 | ***14266 VALLEY BLVD*** | ***WNW 1/8 - 1/4 (0.168 mi.)*** | ***P112*** | ***36*** |
| ***INDUSTRY COLOR PRINT*** EPA ID:: CAD982519415 | ***14303 E PROCTOR AVE*** | ***W 1/8 - 1/4 (0.174 mi.)*** | ***L123*** | ***39*** |
| PSI WEST EPA ID:: CAD082702762 | 255 S 7TH AVE | SSE 1/8 - 1/4 (0.183 mi.) | O132 | 41 |
| ***SUNRIDER*** EPA ID:: CAD983669938 | ***320 S 6TH AVE*** | ***SW 1/8 - 1/4 (0.215 mi.)*** | ***146*** | ***45*** |

# EXECUTIVE SUMMARY

***Federal institutional controls / engineering controls registries***

US ENG CONTROLS: A review of the US ENG CONTROLS list, as provided by EDR, and dated 10/27/2022 has revealed that there is 1 US ENG CONTROLS site within approximately 0.5 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***SAN GABRIEL VALLEY (*** | ***STIMSON AVE & OLD VA*** | ***0 - 1/8 (0.000 mi.)*** | ***0*** | ***16*** |
| EPA ID:: CAD980817985 | | | | |
| EPA ID:: CAD980817985 | | | | |

***Lists of state- and tribal hazardous waste facilities***

ENVIROSTOR: A review of the ENVIROSTOR list, as provided by EDR, and dated 10/24/2022 has revealed that there are 9 ENVIROSTOR sites within approximately 1 mile of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***GNB BATTERIES INC*** | ***14500 NELSON AVENUE*** | ***ENE 1/8 - 1/4 (0.216 mi.)*** | ***U149*** | ***46*** |
| Facility Id: 60000157 | | | | |
| Status: Refer: 1248 Local Agency | | | | |
| ***PUENTE VALLEY (SAN G*** | ***COVERS MOST OF CITY*** | ***SE 1/2 - 1 (0.734 mi.)*** | ***228*** | ***70*** |
| Facility Id: 60001338 | | | | |
| Status: Active | | | | |
| ***DEXTER ELECTRONIC MA*** | ***15051 E. DON JULIAN*** | ***SSE 1/2 - 1 (0.877 mi.)*** | ***231*** | ***71*** |
| Facility Id: 71002449 | | | | |
| Status: No Further Action | | | | |

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***OAKITE PRODUCTS, INC*** | ***544 S. 6TH AVENUE*** | ***SW 1/2 - 1 (0.503 mi.)*** | ***223*** | ***67*** |
| Facility Id: 71002433 | | | | |
| Status: Refer: Other Agency | | | | |
| ***QUEMETCO WEST LLC -*** | ***720 S 7TH AVE*** | ***SSW 1/2 - 1 (0.720 mi.)*** | ***AI226*** | ***69*** |
| Facility Id: 80001454 | | | | |
| Status: Active | | | | |
| ***QUEMETCO INCORPORATE*** | ***720 7TH*** | ***SSW 1/2 - 1 (0.720 mi.)*** | ***AI227*** | ***70*** |
| Facility Id: 19330372 | | | | |
| Status: Refer: RCRA | | | | |
| MASTER ARTS ENGRAVIN | 121 PUENTE AVENUE | NW 1/2 - 1 (0.766 mi.) | 229 | 70 |
| Facility Id: 71003254 | | | | |
| Status: Refer: Other Agency | | | | |
| MASONITE CORPORATION | 200 MASON WAY | NW 1/2 - 1 (0.897 mi.) | AJ232 | 71 |
| Facility Id: 19240018 | | | | |
| Status: Refer: Other Agency | | | | |
| ***DECRATREND PAINTS*** | ***251 MASON WAY*** | ***NW 1/2 - 1 (0.910 mi.)*** | ***AJ233*** | ***71*** |
| Facility Id: 80001541 | | | | |

Status: Inactive - Needs Evaluation

***Lists of state and tribal landfills and solid waste disposal facilities***

SWF/LF: A review of the SWF/LF list, as provided by EDR, has revealed that there are 4 SWF/LF sites within approximately 0.5 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ATHENS SERVICES (19- | 14048 EAST VALLEY BO | NW 1/4 - 1/2 (0.441 mi.) | AF210 | 63 |
| Database: LOS ANGELES CO. LF, Date of Government Version: 01/09/2023<br>Status: Active<br>Site ID: 168 | | | | |
| ***ATHENS DISPOSAL CO*** | ***14048 E VALLEY BLVD*** | ***NW 1/4 - 1/2 (0.441 mi.)*** | ***AF211*** | ***63*** |
| Database: LOS ANGELES CO. LF, Date of Government Version: 01/09/2023<br>Database: SWF/LF (SWIS), Date of Government Version: 11/03/2022<br>Regulation Status: Permitted<br>Status: Active<br>Facility ID: 19-AA-0863<br>Site ID: 724<br>Operational Status: Active | | | | |
| ARAKELIAN ENTERPRISE | 14048 E. VALLEY BLVD | NW 1/4 - 1/2 (0.441 mi.) | AF212 | 63 |
| Database: LOS ANGELES CO. LF, Date of Government Version: 01/09/2023<br>Status: Active<br>Site ID: 233 | | | | |

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***ARROW DISPOSAL SERVI*** | ***14245 PROCTOR AVE.*** | ***W 1/8 - 1/4 (0.213 mi.)*** | ***S142*** | ***44*** |
| Database: LOS ANGELES CO. LF, Date of Government Version: 01/09/2023<br>Status: Active<br>Site ID: 231 | | | | |

***Lists of state and tribal leaking storage tanks***

LUST: A review of the LUST list, as provided by EDR, has revealed that there are 12 LUST sites within approximately 0.5 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***HANSEN FOODS INC*** | ***14380 NELSON AVE*** | ***NE 0 - 1/8 (0.121 mi.)*** | ***H67*** | ***25*** |
| Database: LUST REG 4, Date of Government Version: 09/07/2004<br>Database: LUST, Date of Government Version: 03/06/2023<br>Status: Completed - Case Closed<br>Global Id: T0603700130<br>Facility Id: 102.0073<br>Status: Case Closed<br>Global ID: T0603700130 | | | | |
| ***TEXACO STATION (FORM*** | ***14562 VALLEY BLVD.*** | ***ESE 1/8 - 1/4 (0.145 mi.)*** | ***K89*** | ***30*** |
| Database: LUST REG 4, Date of Government Version: 09/07/2004 | | | | |

Facility Id: I-02178A
Status: Leak being confirmed
Global ID: T0603737651

***TEXACO SERVICE STATI*** ***14562 VALLEY BLVD E*** ***ESE 1/8 - 1/4 (0.145 mi.)*** ***K91*** ***30***
Database: LUST REG 4, Date of Government Version: 09/07/2004
Database: LUST, Date of Government Version: 03/06/2023
Status: Completed - Case Closed
Global Id: T0603737651
Global Id: T0603702836
Facility Id: I-02178
Status: Case Closed
Global ID: T0603702836

***SUNSET FUEL STOP (FO*** ***322 SUNSET AVE N*** ***ENE 1/4 - 1/2 (0.323 mi.)*** ***X184*** ***54***
Database: LUST REG 4, Date of Government Version: 09/07/2004
Database: LUST, Date of Government Version: 03/06/2023
Status: Completed - Case Closed
Global Id: T0603705536
Facility Id: R-26360
Status: Case Closed
Global ID: T0603705536

***MERCURY HARDWOOD*** ***14166 NELSON AVE E*** ***N 1/4 - 1/2 (0.351 mi.)*** ***Y187*** ***55***
Database: LUST REG 4, Date of Government Version: 09/07/2004
Database: LUST, Date of Government Version: 03/06/2023
Status: Completed - Case Closed
Global Id: T0603704229
Facility Id: I-14944
Status: Preliminary site assessment underway
Global ID: T0603704229

***WESTERN GEAR CORPORA*** ***14724 E PROCTOR AVE*** ***SSE 1/4 - 1/2 (0.388 mi.)*** ***AB197*** ***58***
Database: LUST REG 4, Date of Government Version: 09/07/2004
Facility Id: 102.0044
Status: Pollution Characterization
Global ID: T0603700128

***LANE STANTON VANCE L*** ***14710 NELSON AVE S*** ***E 1/4 - 1/2 (0.418 mi.)*** ***Z203*** ***60***
Database: LUST, Date of Government Version: 03/06/2023
Status: Completed - Case Closed
Global Id: T0603711765

***LANE STANTON VANACE*** ***14710 NELSON AVE*** ***E 1/4 - 1/2 (0.418 mi.)*** ***Z205*** ***61***
Database: LUST REG 4, Date of Government Version: 09/07/2004
Database: LUST, Date of Government Version: 03/06/2023
Status: Completed - Case Closed
Global Id: T0603705248
Facility Id: R-15141
Status: Case Closed
Global ID: T0603705248

***ATHENS SERVICES VALL*** ***14048 VALLEY BLVD*** ***NW 1/4 - 1/2 (0.441 mi.)*** ***AF209*** ***62***
Database: LUST, Date of Government Version: 03/06/2023
Status: Completed - Case Closed
Global Id: T0603776631

***HERTZ-PENSKE TRUCK L*** ***14804 VALLEY BLVD*** ***ESE 1/4 - 1/2 (0.445 mi.)*** ***AD214*** ***64***
Database: LUST REG 4, Date of Government Version: 09/07/2004
Database: LUST, Date of Government Version: 03/06/2023

Status: Completed - Case Closed
Global Id: T0603700133
Facility Id: 102.0155
Status: Case Closed
Global ID: T0603700133

***WESTERN AMERICAN FOR*** ***200 WILLOW AVE N*** ***NNW 1/4 - 1/2 (0.454 mi.)*** ***AG215*** ***64***
Database: LUST REG 4, Date of Government Version: 09/07/2004
Database: LUST, Date of Government Version: 03/06/2023
Status: Completed - Case Closed
Global Id: T0603704063
Facility Id: I-13370
Status: Case Closed
Global ID: T0603704063

***BUNZL FOODSERVICE*** ***145 WILLOW AVE*** ***NNW 1/4 - 1/2 (0.465 mi.)*** ***AG216*** ***65***
Database: LUST REG 4, Date of Government Version: 09/07/2004
Database: LUST, Date of Government Version: 03/06/2023
Status: Completed - Case Closed
Global Id: T0603705068
Facility Id: R-11739
Status: Remedial action (cleanup) Underway
Global ID: T0603705068

CPS-SLIC: A review of the CPS-SLIC list, as provided by EDR, has revealed that there are 49 CPS-SLIC sites within approximately 0.5 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***BURNHAM SERVICE CORP*** | ***14500 VALLEY BLVD.*** | ***SE 0 - 1/8 (0.051 mi.)*** | ***C46*** | ***20*** |
| Database: CPS-SLIC, Date of Government Version: 03/06/2023<br>Facility Status: Completed - Case Closed<br>Global Id: T10000014192 | | | | |
| ***HEXCEL - MCI SITE,FO*** | ***140 ORANGE AVE, NORT*** | ***NNE 0 - 1/8 (0.089 mi.)*** | ***E53*** | ***21*** |
| Database: CPS-SLIC, Date of Government Version: 03/06/2023<br>Facility Status: Completed - Case Closed<br>Global Id: SL603792633 | | | | |
| CUSTOM & COMMERCIAL | 14278 VALLEY BLVD. | NW 0 - 1/8 (0.112 mi.) | F60 | 23 |
| Database: CPS-SLIC, Date of Government Version: 03/06/2023<br>Facility Status: Open - Inactive<br>Global Id: SL603798526 | | | | |
| ***WEST COAST AUTO BODY*** | ***14250 VALLEY BL*** | ***NW 1/8 - 1/4 (0.154 mi.)*** | ***M97*** | ***32*** |
| Database: CPS-SLIC, Date of Government Version: 03/06/2023<br>Facility Status: Completed - Case Closed<br>Global Id: T10000014367 | | | | |
| ***TROPICANA MFG CO*** | ***240 N ORANGE AVE*** | ***NNE 1/8 - 1/4 (0.180 mi.)*** | ***Q129*** | ***40*** |
| Database: CPS-SLIC, Date of Government Version: 03/06/2023<br>Facility Status: Completed - Case Closed<br>Global Id: T10000014225 | | | | |
| ***WYNHAUSEN CORPORATIO*** | ***240 N ORANGE AVE*** | ***NNE 1/8 - 1/4 (0.180 mi.)*** | ***Q131*** | ***41*** |
| Database: CPS-SLIC, Date of Government Version: 03/06/2023<br>Facility Status: Completed - Case Closed | | | | |

Global Id: T10000014218

| | | | | |
|---|---|---|---|---|
| ***GMC-RV*** | ***14254 E. VALLEY BLVD*** | ***NW 1/8 - 1/4 (0.191 mi.)*** | ***M134*** | ***42*** |
| Database: CPS-SLIC, Date of Government Version: 03/06/2023<br>Facility Status: Completed - Case Closed<br>Global Id: T10000014449<br>Global Id: T10000014448 | | | | |
| ***ARNEL COMPRESSOR COM*** | ***114 N SUNSET AVE*** | ***ESE 1/8 - 1/4 (0.192 mi.)*** | ***R136*** | ***42*** |
| Database: CPS-SLIC, Date of Government Version: 03/06/2023<br>Facility Status: Completed - Case Closed<br>Global Id: T10000014365 | | | | |
| ***LUDLOW-SAYLOR*** | ***203 SUNSET AVE.*** | ***E 1/8 - 1/4 (0.213 mi.)*** | ***T140*** | ***43*** |
| Database: CPS-SLIC, Date of Government Version: 03/06/2023<br>Facility Status: Completed - Case Closed<br>Global Id: T10000014254 | | | | |
| GNB BATTERIES INC. | 14500 E. NELSON AVE. | ENE 1/8 - 1/4 (0.216 mi.) | U147 | 45 |
| Database: CPS-SLIC, Date of Government Version: 03/06/2023<br>Facility Status: Completed - Case Closed<br>Global Id: T10000014198 | | | | |
| ***PHIFER WESTERN*** | ***14418 E. NELSON AVE.*** | ***NE 1/8 - 1/4 (0.217 mi.)*** | ***151*** | ***46*** |
| Database: CPS-SLIC, Date of Government Version: 03/06/2023<br>Facility Status: Completed - Case Closed<br>Global Id: T10000014261 | | | | |
| ***PREMIER METAL PRODUC*** | ***227 SUNSET AV.*** | ***E 1/8 - 1/4 (0.235 mi.)*** | ***T175*** | ***51*** |
| Database: CPS-SLIC, Date of Government Version: 03/06/2023<br>Facility Status: Completed - Case Closed<br>Global Id: T10000014245 | | | | |
| ***STOUGHTON PRINTING C*** | ***130 N SUNSET AVE*** | ***E 1/8 - 1/4 (0.245 mi.)*** | ***T177*** | ***52*** |
| Database: CPS-SLIC, Date of Government Version: 03/06/2023<br>Facility Status: Completed - Case Closed<br>Global Id: T10000014419 | | | | |
| ***AMERICAN MANNEQUIN C*** | ***220 N. SUNSET AVE.*** | ***E 1/4 - 1/2 (0.254 mi.)*** | ***T179*** | ***53*** |
| Database: CPS-SLIC, Date of Government Version: 03/06/2023<br>Facility Status: Completed - Case Closed<br>Global Id: T10000014220 | | | | |
| ***THE VANODE COMPANY*** | ***228 N. SUNSET AVE.*** | ***E 1/4 - 1/2 (0.266 mi.)*** | ***W180*** | ***53*** |
| Database: CPS-SLIC, Date of Government Version: 03/06/2023<br>Facility Status: Completed - Case Closed<br>Global Id: T10000014289 | | | | |
| ***SCOTT-CAUDILL LUMBER*** | ***14624 E. NELSON AVE.*** | ***E 1/4 - 1/2 (0.317 mi.)*** | ***W182*** | ***54*** |
| Database: CPS-SLIC, Date of Government Version: 03/06/2023<br>Facility Status: Completed - Case Closed<br>Global Id: T10000014415 | | | | |
| ***KEENAN SUPPLY*** | ***14200 NELSON AVE.*** | ***N 1/4 - 1/2 (0.326 mi.)*** | ***Y185*** | ***55*** |
| Database: CPS-SLIC, Date of Government Version: 03/06/2023<br>Facility Status: Completed - Case Closed<br>Global Id: T10000014398 | | | | |
| ***VLASIC FOODS INC.*** | ***14130 NELSON AVE.*** | ***N 1/4 - 1/2 (0.374 mi.)*** | ***190*** | ***56*** |
| Database: CPS-SLIC, Date of Government Version: 03/06/2023<br>Facility Status: Open - Inactive<br>Global Id: T10000014494 | | | | |
| ***CUSTOM MILLS INC.*** | ***14700 E. NELSON AVE.*** | ***E 1/4 - 1/2 (0.379 mi.)*** | ***Z191*** | ***56*** |
| Database: CPS-SLIC, Date of Government Version: 03/06/2023 | | | | |

Facility Status: Completed - Case Closed
Global Id: T10000014382

***PORTOR HARDWOOD LUMB*** ***14700 NELSON AVE.*** ***E 1/4 - 1/2 (0.379 mi.)*** ***Z192*** ***57***
Database: CPS-SLIC, Date of Government Version: 03/06/2023
Facility Status: Completed - Case Closed
Global Id: T10000014389

***WESTERN GEAR CORPORA*** ***14724 PROCTOR AVE E*** ***SSE 1/4 - 1/2 (0.388 mi.)*** ***AB196*** ***58***
Database: CPS-SLIC, Date of Government Version: 03/06/2023
Facility Status: Completed - Case Closed
Global Id: T0603700128

***FUHRIMAN PROPERTY*** ***14760 E. VALLEY BLVD*** ***SE 1/4 - 1/2 (0.413 mi.)*** ***AD202*** ***60***
Database: CPS-SLIC, Date of Government Version: 03/06/2023
Facility Status: Completed - Case Closed
Global Id: T10000014420

***LANE STANTON VANCE L*** ***14710 E. NELSON AVE.*** ***E 1/4 - 1/2 (0.418 mi.)*** ***Z204*** ***61***
Database: CPS-SLIC, Date of Government Version: 03/06/2023
Facility Status: Completed - Case Closed
Global Id: T10000014399

***PEERY BROS. LUMBER C*** ***140 N WILLOW AVE*** ***NW 1/4 - 1/2 (0.427 mi.)*** ***AE206*** ***61***
Database: CPS-SLIC, Date of Government Version: 03/06/2023
Facility Status: Completed - Case Closed
Global Id: T10000014408

***PROPAK CALIFORNIA CO*** ***211 N. WILLOW AVE.*** ***NNW 1/4 - 1/2 (0.482 mi.)*** ***AG220*** ***66***
Database: CPS-SLIC, Date of Government Version: 03/06/2023
Facility Status: Completed - Case Closed
Global Id: T10000014412

***BEDARD ENG. AND MACH*** ***14813 PROCTOR AVE.*** ***SSE 1/4 - 1/2 (0.485 mi.)*** ***221*** ***67***
Database: CPS-SLIC, Date of Government Version: 03/06/2023
Facility Status: Completed - Case Closed
Global Id: T10000014224

***AMERICAN OLEAN TILE*** ***295 N. WILLOW AVE.*** ***NNW 1/4 - 1/2 (0.499 mi.)*** ***222*** ***67***
Database: CPS-SLIC, Date of Government Version: 03/06/2023
Facility Status: Completed - Case Closed
Global Id: T10000014363

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|

***FORMER PATTERSON RES*** ***161 S. SIXTH AVE.*** ***W 0 - 1/8 (0.018 mi.)*** ***B43*** ***19***
Database: CPS-SLIC, Date of Government Version: 03/06/2023
Facility Status: Completed - Case Closed
Global Id: SL603798557

***HILLTOP MINI-MART*** ***14505 PROCTOR*** ***S 1/8 - 1/4 (0.134 mi.)*** ***J80*** ***28***
Database: CPS-SLIC, Date of Government Version: 03/06/2023
Facility Status: Completed - Case Closed
Global Id: SL0603776483

***TRUCK HYDRAULIC EQUI*** ***14341 PROCTOR AVE.*** ***WSW 1/8 - 1/4 (0.151 mi.)*** ***L93*** ***31***
Database: CPS-SLIC, Date of Government Version: 03/06/2023
Facility Status: Completed - Case Closed
Global Id: T10000014492

***TANK PRODUCTS INC.*** ***14333 PROCTOR AVE.*** ***WSW 1/8 - 1/4 (0.156 mi.)*** ***L103*** ***34***
Database: CPS-SLIC, Date of Government Version: 03/06/2023

Facility Status: Completed - Case Closed
Global Id: T10000014491

***CALIFORNIA BEST RADI*** ***14327 PROCTOR AVE*** ***WSW 1/8 - 1/4 (0.161 mi.)*** ***L104*** ***34***
Database: CPS-SLIC, Date of Government Version: 03/06/2023
Facility Status: Completed - Case Closed
Global Id: T10000014489

***SILAO TORTILLA MANUF*** ***14331 PROCTOR AVE.*** ***WSW 1/8 - 1/4 (0.168 mi.)*** ***L110*** ***36***
Database: CPS-SLIC, Date of Government Version: 03/06/2023
Facility Status: Completed - Case Closed
Global Id: T10000014490

***RAPID RACK INDUSTRIE*** ***14266 E VALLEY BLVD*** ***WNW 1/8 - 1/4 (0.168 mi.)*** ***P115*** ***37***
Database: CPS-SLIC, Date of Government Version: 03/06/2023
Facility Status: Completed - Case Closed
Global Id: T10000014434

***R & J ENTERPRISES*** ***14258 E VALLEY BLVD*** ***NW 1/8 - 1/4 (0.170 mi.)*** ***P116*** ***37***
Database: CPS-SLIC, Date of Government Version: 03/06/2023
Facility Status: Completed - Case Closed
Global Id: T10000014447

***ALLIED REFRIGERATION*** ***14309 PROCTOR AVE*** ***W 1/8 - 1/4 (0.170 mi.)*** ***L117*** ***37***
Database: CPS-SLIC, Date of Government Version: 03/06/2023
Facility Status: Completed - Case Closed
Global Id: T10000014488

***LAVEY CRAFT INC*** ***14307 PROCTOR AV*** ***W 1/8 - 1/4 (0.172 mi.)*** ***L121*** ***38***
Database: CPS-SLIC, Date of Government Version: 03/06/2023
Facility Status: Completed - Case Closed
Global Id: T10000014487

***RAPID COLOR PRESS*** ***14303 E. PROCTOR AVE*** ***W 1/8 - 1/4 (0.174 mi.)*** ***L122*** ***39***
Database: CPS-SLIC, Date of Government Version: 03/06/2023
Facility Status: Completed - Case Closed
Global Id: T10000014474

***INDUSTRY COLOR PRINT*** ***14303 E PROCTOR AVE*** ***W 1/8 - 1/4 (0.174 mi.)*** ***L124*** ***39***
Database: CPS-SLIC, Date of Government Version: 03/06/2023
Facility Status: Completed - Case Closed
Global Id: T10000014207

***KUSHWOOD MANUFACTURI*** ***14261 E. PROCTOR AVE*** ***W 1/8 - 1/4 (0.195 mi.)*** ***S139*** ***43***
Database: CPS-SLIC, Date of Government Version: 03/06/2023
Facility Status: Completed - Case Closed
Global Id: T10000014827

***MACLIN COMPANY*** ***420 S. SIXTH AVE.*** ***SW 1/4 - 1/2 (0.299 mi.)*** ***181*** ***53***
Database: CPS-SLIC, Date of Government Version: 03/06/2023
Facility Status: Completed - Case Closed
Global Id: SL603798527

***EXIDE CORPORATION*** ***415 S SEVENTH AVE*** ***S 1/4 - 1/2 (0.328 mi.)*** ***186*** ***55***
Database: CPS-SLIC, Date of Government Version: 03/06/2023
Facility Status: Open - Inactive
Global Id: SL603798556

***CONSTAR PLASTICS, IN*** ***14515 DON JULIAN RD*** ***SSW 1/4 - 1/2 (0.355 mi.)*** ***189*** ***56***
Database: CPS-SLIC, Date of Government Version: 03/06/2023
Facility Status: Completed - Case Closed
Global Id: SL603798537

***LEE KUM KEE USA FOOT*** ***14455 DON JULIAN RD*** ***SSW 1/4 - 1/2 (0.386 mi.)*** ***AA193*** ***57***
Database: CPS-SLIC, Date of Government Version: 03/06/2023

Facility Status: Completed - Case Closed
Global Id: T10000014305

***AMERICA'S CUP*** ***14415 E. DON JULIAN*** ***SW 1/4 - 1/2 (0.386 mi.)*** ***194*** ***57***
Database: CPS-SLIC, Date of Government Version: 03/06/2023
Facility Status: Completed - Case Closed
Global Id: T10000014222

BENTLEY MILLS, INC. 14641 DON JULIAN BLV S 1/4 - 1/2 (0.405 mi.) AC199 59
Database: CPS-SLIC, Date of Government Version: 03/06/2023
Facility Status: Completed - Case Closed
Global Id: T10000014191

***M&J DESK AND SEATING*** ***14440 DON JULIAN RD.*** ***SW 1/4 - 1/2 (0.408 mi.)*** ***AA201*** ***60***
Database: CPS-SLIC, Date of Government Version: 03/06/2023
Facility Status: Completed - Case Closed
Global Id: T10000014401

***JOHNSON CONTROLS PLA*** ***315 S. 007TH AVE.*** ***S 1/4 - 1/2 (0.440 mi.)*** ***208*** ***62***
Database: CPS-SLIC, Date of Government Version: 03/06/2023
Facility Status: Completed - Case Closed
Global Id: T10000014228

***UNITED PUMPING SERVI*** ***14016 E VALLEY BLVD*** ***NW 1/4 - 1/2 (0.475 mi.)*** ***AF219*** ***66***
Database: CPS-SLIC, Date of Government Version: 03/06/2023
Facility Status: Completed - Case Closed
Global Id: T10000014214

***Lists of state and tribal registered storage tanks***

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

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| SHELL #120663 LA PUE<br>Database: UST, Date of Government Version: 12/02/2022<br>Facility Id: LACoFA0027109 | 14562 E VALLEY BLVD | ESE 1/8 - 1/4 (0.145 mi.) | K85 | 29 |
| TEXACO/EQUILON #61-1<br>Database: UST, Date of Government Version: 12/02/2022<br>Facility Id: 26124 | 14562 VALLEY BLVD | ESE 1/8 - 1/4 (0.145 mi.) | K90 | 30 |

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

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ONE STOP LUBE N TUNE<br>Database: AST, Date of Government Version: 07/06/2016 | 140 S 007TH AVE | SE 1/8 - 1/4 (0.174 mi.) | K126 | 40 |

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| Not reported<br>Database: AST, Date of Government Version: 07/06/2016 | 14505 PROCTOR AVE | S 1/8 - 1/4 (0.134 mi.) | J78 | 27 |

# EXECUTIVE SUMMARY

**ADDITIONAL ENVIRONMENTAL RECORDS**

***Local Lists of Hazardous waste / Contaminated Sites***

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

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| SAN GABRIEL VALLEY | | 0 - 1/8 (0.000 mi.) | 0 | 16 |

Toxic Pits: A review of the Toxic Pits list, as provided by EDR, and dated 07/01/1995 has revealed that there is 1 Toxic Pits site within approximately 1 mile of the target property.

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| RSR, QUEMETCO<br>Closure Date: 08/30/91<br>Task #: 84002<br>Status: CLOSED | 720 SOUTH SEVENTH AV | SSW 1/2 - 1 (0.720 mi.) | AI225 | 69 |

CERS HAZ WASTE: A review of the CERS HAZ WASTE list, as provided by EDR, and dated 01/05/2023 has revealed that there are 19 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***RICE FIELD CORP*** | ***14500 E VALLEY BLVD*** | ***SE 0 - 1/8 (0.051 mi.)*** | ***C47*** | ***20*** |
| ***EURO MOTORSPORTS*** | ***159 S 7TH AVE*** | ***SE 1/8 - 1/4 (0.127 mi.)*** | ***G72*** | ***26*** |
| ***RYDER TRUCK RENTAL*** | ***155 N ORANGE AVE*** | ***N 1/8 - 1/4 (0.129 mi.)*** | ***I75*** | ***27*** |
| ***FRESHPOINT SOUTHERN*** | ***155 N ORANGE AVE*** | ***N 1/8 - 1/4 (0.129 mi.)*** | ***I76*** | ***27*** |
| PAINT ANDETAIL EXPRE | 125 S 007TH AVE | ESE 1/8 - 1/4 (0.144 mi.) | K84 | 29 |
| ***SHELL SERVICE STATIO*** | ***14562 E VALLEY BLVD*** | ***ESE 1/8 - 1/4 (0.145 mi.)*** | ***K87*** | ***29*** |
| ***PEREZ WHEELS & TIRES*** | ***14250 E VALLEY BLVD*** | ***NW 1/8 - 1/4 (0.154 mi.)*** | ***M96*** | ***32*** |
| ***ONESTOP AUTOMOTIVE R*** | ***140 S 007TH AVE*** | ***SE 1/8 - 1/4 (0.174 mi.)*** | ***K127*** | ***40*** |
| ***WYNHAUSEN CORPORATIO*** | ***240 N ORANGE AVE*** | ***NNE 1/8 - 1/4 (0.180 mi.)*** | ***Q131*** | ***41*** |
| ***A MERCEDES & IMPORT*** | ***14626 VALLEY BLVD #A*** | ***ESE 1/8 - 1/4 (0.215 mi.)*** | ***R145*** | ***45*** |
| ***MIDAS SHOP & MURA CR*** | ***14628 VALLEY BLVD*** | ***ESE 1/8 - 1/4 (0.220 mi.)*** | ***R152*** | ***47*** |
| ***MR CENTRAL TIRES AND*** | ***14630 E VALLEY BLVD*** | ***ESE 1/8 - 1/4 (0.225 mi.)*** | ***R156*** | ***47*** |
| ***C & R AUTO BODY*** | ***14630 VALLEY BLVD #*** | ***ESE 1/8 - 1/4 (0.225 mi.)*** | ***R158*** | ***48*** |
| ***CHENCE MOTORS AUTO R*** | ***14214 VALLEY BLVD #*** | ***NW 1/8 - 1/4 (0.229 mi.)*** | ***V166*** | ***49*** |
| ***ESTRADAS AUTO REPAIR*** | ***14214 VALLEY BLVD #*** | ***NW 1/8 - 1/4 (0.229 mi.)*** | ***V170*** | ***50*** |
| ***TROY CSL LIGHTING*** | ***14508 NELSON AVE*** | ***ENE 1/8 - 1/4 (0.233 mi.)*** | ***U173*** | ***51*** |
| ***STOUGHTON PRINTING C*** | ***130 N SUNSET AVE*** | ***E 1/8 - 1/4 (0.245 mi.)*** | ***T177*** | ***52*** |

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***SOUTHERN CALIFORNIA*** | ***163 S 6TH AVE*** | ***W 0 - 1/8 (0.015 mi.)*** | ***B41*** | ***18*** |
| ***RAPID MFG*** | ***14266 E VALLEY BL*** | ***WNW 1/8 - 1/4 (0.168 mi.)*** | ***P113*** | ***36*** |

***Local Lists of Registered Storage Tanks***

SWEEPS UST: A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 3 SWEEPS UST sites within approximately 0.25 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***STATION MAINT CO INC***<br>Status: A<br>Tank Status: A<br>Comp Number: 11700 | ***153 S 007TH AVE*** | ***SE 0 - 1/8 (0.113 mi.)*** | ***G62*** | ***23*** |
| ***SHELL SERVICE STATIO***<br>Status: A<br>Tank Status: A<br>Comp Number: 2178 | ***14562 E VALLEY BLVD*** | ***ESE 1/8 - 1/4 (0.145 mi.)*** | ***K87*** | ***29*** |
| ***VLASIC FOODS INC***<br>Comp Number: 275 | ***125 N ORANGE AVE*** | ***N 1/8 - 1/4 (0.152 mi.)*** | ***I94*** | ***31*** |

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

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***HEXCEL CORP ADVANCE***<br>Facility Id: 00000016882 | ***140 N ORANGE AVE*** | ***N 0 - 1/8 (0.109 mi.)*** | ***E56*** | ***22*** |
| ***HEXCEL CORP, MCI DIV*** | ***140 N ORANGE AV*** | ***N 0 - 1/8 (0.109 mi.)*** | ***E57*** | ***22*** |
| HANSEN FOODS<br>Facility Id: 00000065599 | 14380 NELSON AVE | NE 0 - 1/8 (0.121 mi.) | H66 | 24 |
| ***HANSEN FOODS INC*** | ***14380 NELSON AVE*** | ***NE 0 - 1/8 (0.121 mi.)*** | ***H67*** | ***25*** |
| VLASIC FOODS INC<br>Facility Id: 00000034290 | 125 NORTH ORANGE AVE | N 1/8 - 1/4 (0.126 mi.) | I69 | 26 |
| ***TEXACO*** | ***14562 E VALLEY AND 7*** | ***ESE 1/8 - 1/4 (0.145 mi.)*** | ***K88*** | ***30*** |
| BEATTIE METAL PRODUC<br>Facility Id: 00000029268 | 153 SO 7TH AVENUE | SE 1/8 - 1/4 (0.163 mi.) | G109 | 35 |
| ***GNB BATTERIES INC.***<br>Facility Id: 00000017252 | ***14500 NELSON AVE*** | ***ENE 1/8 - 1/4 (0.216 mi.)*** | ***U148*** | ***45*** |
| ***GNB BATTERIES INC*** | ***14500 NELSON AVENUE*** | ***ENE 1/8 - 1/4 (0.216 mi.)*** | ***U149*** | ***46*** |

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***COMMERCE CHEMICAL CO***<br>Facility Id: 00000047413 | ***233 S SEVENTH AVE*** | ***SSE 1/8 - 1/4 (0.163 mi.)*** | ***N108*** | ***35*** |

CERS TANKS: A review of the CERS TANKS list, as provided by EDR, and dated 01/06/2023 has revealed that there are 2 CERS TANKS sites within approximately 0.25 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***SHELL SERVICE STATIO*** | ***14562 E VALLEY BLVD*** | ***ESE 1/8 - 1/4 (0.145 mi.)*** | ***K87*** | ***29*** |
| **Lower Elevation** | **Address** | **Direction / Distance** | **Map ID** | **Page** |
| ***SOUTHERN CALIFORNIA*** | ***163 S 6TH AVE*** | ***W 0 - 1/8 (0.015 mi.)*** | ***B41*** | ***18*** |

CA FID UST: A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there is 1 CA FID UST site within approximately 0.25 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***STATION MAINT CO INC*** | ***153 S 007TH AVE*** | ***SE 0 - 1/8 (0.113 mi.)*** | ***G62*** | ***23*** |
| Facility Id: 19054992 | | | | |
| Status: A | | | | |

***Local Land Records***

DEED: A review of the DEED list, as provided by EDR, and dated 11/28/2022 has revealed that there is 1 DEED site within approximately 0.5 miles of the target property.

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***HILLTOP MINI-MART*** | ***14505 PROCTOR*** | ***S 1/8 - 1/4 (0.134 mi.)*** | ***J80*** | ***28*** |
| Status: COMPLETED - CASE CLOSED | | | | |
| Envirostor ID: SL0603776483 | | | | |

***Other Ascertainable Records***

RCRA NonGen / NLR: A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/06/2023 has revealed that there are 32 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| RICE FIELD CORP | 14500 E VALLEY BLVD | SE 0 - 1/8 (0.051 mi.) | C48 | 20 |
| EPA ID:: CAL000353161 | | | | |
| EURO MOTORSPORT LLC | 159 S 7TH AVE | SE 1/8 - 1/4 (0.127 mi.) | G70 | 26 |
| EPA ID:: CAL000452372 | | | | |
| EURO MOTORCPORT | 159 S 7TH AVE | SE 1/8 - 1/4 (0.127 mi.) | G71 | 26 |
| EPA ID:: CAL000454662 | | | | |
| UNLIMITED TRUCK COLL | 159 S 7TH AVE | SE 1/8 - 1/4 (0.127 mi.) | G73 | 26 |

| | | | | |
|---|---|---|---|---|
| EPA ID:: CAL000369094 | | | | |
| COLLECTIZONE COLLISI<br>EPA ID:: CAL000446392 | 159 S 7TH ST | SE 1/8 - 1/4 (0.127 mi.) | G74 | 27 |
| ACTIVE COLLISION INC<br>EPA ID:: CAL000421960 | 125 S 7TH AVE | ESE 1/8 - 1/4 (0.144 mi.) | K83 | 29 |
| LA PUENTE SHELL<br>EPA ID:: CAL000292372 | 14562 VALLEY BLVD | ESE 1/8 - 1/4 (0.145 mi.) | K86 | 29 |
| PEREZ WHEELS AND TIR<br>EPA ID:: CAL000437405 | 14250 VALLEY BLVD | NW 1/8 - 1/4 (0.154 mi.) | M98 | 33 |
| CENTRAL BLOWER CO.<br>EPA ID:: CAC003059190 | 211 S 7TH AVE | SSE 1/8 - 1/4 (0.155 mi.) | N99 | 33 |
| CENTRAL BLOWER CO.<br>EPA ID:: CAC003209555 | 211 S. 7TH AVE | SSE 1/8 - 1/4 (0.155 mi.) | N100 | 33 |
| ONESTOP AUTOMOTIVE R<br>EPA ID:: CAL000431548 | 140 S 7TH AVE | SE 1/8 - 1/4 (0.171 mi.) | K118 | 38 |
| ONE STOP LUBE & TUNE<br>EPA ID:: CAL000365156 | 140 S 7TH AVE | SE 1/8 - 1/4 (0.171 mi.) | K119 | 38 |
| TROPICANA PRODUCTS S<br>EPA ID:: CAL000077181 | 240 N ORANGE AVE | NNE 1/8 - 1/4 (0.180 mi.) | Q128 | 40 |
| A MERCEDES IMPORT SE<br>EPA ID:: CAL000264186 | 14626 VALLEY BLVD UN | ESE 1/8 - 1/4 (0.215 mi.) | R143 | 44 |
| MIDAS SHOP & MURA CR<br>EPA ID:: CAL000466463 | 14628 VALLEY BLVD | ESE 1/8 - 1/4 (0.220 mi.) | R153 | 47 |
| PERFORMANCE AUTO<br>EPA ID:: CAL000329887 | 14630 VALLEY BLVD ST | ESE 1/8 - 1/4 (0.225 mi.) | R157 | 48 |
| MR CENTRAL TIRES AND<br>EPA ID:: CAL000468761 | 14630 VALLEY BLVD #L | ESE 1/8 - 1/4 (0.225 mi.) | R159 | 48 |
| C & R AUTO BODY SHOP<br>EPA ID:: CAL912203519 | 14630 VALLEY BLVD ST | ESE 1/8 - 1/4 (0.225 mi.) | R160 | 48 |
| ***WILLIAMS BROTHERS TR***<br>EPA ID:: CAD982496028 | ***14630 E VALLEY BLVD*** | ***ESE 1/8 - 1/4 (0.225 mi.)*** | ***R161*** | ***48*** |
| GREENLAND RESOURCE I<br>EPA ID:: CAL000430915 | 215 N SUNSET AVE | E 1/8 - 1/4 (0.228 mi.) | T164 | 49 |
| GREEN E-TECH SYSTEMS<br>EPA ID:: CAL000456704 | 215 N SUNSET AVE | E 1/8 - 1/4 (0.228 mi.) | T165 | 49 |
| JUAN M SALINAS DBA I<br>EPA ID:: CAL000466690 | 14214 VALLEY BLVD | NW 1/8 - 1/4 (0.229 mi.) | V167 | 50 |
| CHENCE MOTORS INC<br>EPA ID:: CAL000355054 | 14214 VALLEY BLVD | NW 1/8 - 1/4 (0.229 mi.) | V168 | 50 |
| ESTRADA'S AUTO REPAI<br>EPA ID:: CAL000223788 | 14214 VALLEY BLVD | NW 1/8 - 1/4 (0.229 mi.) | V169 | 50 |
| STOUGHTON PRINTING C<br>EPA ID:: CAD982037574 | 130 N SUNSET AVE | E 1/8 - 1/4 (0.245 mi.) | T176 | 52 |

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| SO CAL SANITATION LL | 163 S 6TH AVE | W 0 - 1/8 (0.015 mi.) | B42 | 18 |

| | | | | |
|---|---|---|---|---|
| EPA ID:: CAL000328457 | | | | |
| ***THE PATTERSON GROUP*** EPA ID:: CAD982369993 | ***161 S 6TH AVE*** | ***W 0 - 1/8 (0.018 mi.)*** | ***B44*** | ***19*** |
| DK MISKO INC DBA TOD EPA ID:: CAL000339074 | 220 S SIXTH AVE | WSW 0 - 1/8 (0.064 mi.) | D50 | 21 |
| WEST COAST BUILDERS EPA ID:: CAC002993521 | 14505 PROCTOR AVENUE | S 1/8 - 1/4 (0.134 mi.) | J81 | 28 |
| CRAFTSMAN LIGHTING D EPA ID:: CAL000462039 | 14266 E VALLEY BLVD | WNW 1/8 - 1/4 (0.168 mi.) | P111 | 36 |
| CRAFTSMAN LIGHTING D EPA ID:: CAL000355445 | 14266 VALLEY BLVD ST | WNW 1/8 - 1/4 (0.168 mi.) | P114 | 37 |
| MIRAMONTES CONSTRUCT EPA ID:: CAL000287332 | 14241 PROCTOR AVE | W 1/8 - 1/4 (0.226 mi.) | S163 | 49 |

ROD: A review of the ROD list, as provided by EDR, and dated 01/25/2023 has revealed that there are 2 ROD sites within approximately 1 mile of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***SAN GABRIEL VALLEY (*** EPA ID:: CAD980818512 | ***SUNSET & SAN BERNARD*** | ***NNW 1/2 - 1 (0.917 mi.)*** | ***0*** | ***16*** |
| ***SAN GABRIEL VALLEY (*** EPA ID:: CAD980817985 | ***STIMSON AVE & OLD VA*** | ***0 - 1/8 (0.000 mi.)*** | ***0*** | ***16*** |

PRP: A review of the PRP list, as provided by EDR, and dated 10/27/2022 has revealed that there is 1 PRP site within approximately 0.001 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***SAN GABRIEL VALLEY (*** | ***STIMSON AVE & OLD VA*** | ***0 - 1/8 (0.000 mi.)*** | ***0*** | ***16*** |

ICIS: A review of the ICIS list, as provided by EDR, and dated 11/18/2016 has revealed that there is 1 ICIS site within approximately 0.001 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***SAN GABRIEL VALLEY (*** FRS ID:: 110009267907 | ***STIMSON AVE & OLD VA*** | ***0 - 1/8 (0.000 mi.)*** | ***0*** | ***16*** |

FINDS: A review of the FINDS list, as provided by EDR, and dated 02/02/2023 has revealed that there is 1 FINDS site within approximately 0.001 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***SAN GABRIEL VALLEY (*** | ***STIMSON AVE & OLD VA*** | ***0 - 1/8 (0.000 mi.)*** | ***0*** | ***16*** |

# EXECUTIVE SUMMARY

Registry ID:: 110009267907

ECHO: A review of the ECHO list, as provided by EDR, and dated 01/01/2023 has revealed that there is 1 ECHO site within approximately 0.001 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***SAN GABRIEL VALLEY (*** Registry ID: 110009267907 | ***STIMSON AVE & OLD VA*** | ***0 - 1/8 (0.000 mi.)*** | ***0*** | ***16*** |

PFAS ECHO: A review of the PFAS ECHO list, as provided by EDR, and dated 03/30/2023 has revealed that there are 6 PFAS ECHO sites within approximately 0.25 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| MULTI COLOR TECH LLC | | 0 - 1/8 (0.000 mi.) | A36 | 17 |
| HEXCEL CORP ADVANCE | | N 0 - 1/8 (0.119 mi.) | E65 | 24 |
| STOUGHTON PRINTING C | | E 1/8 - 1/4 (0.222 mi.) | T155 | 47 |
| **Lower Elevation** | **Address** | **Direction / Distance** | **Map ID** | **Page** |
| TENNECO PACKAGING SP | | SSW 1/8 - 1/4 (0.148 mi.) | J92 | 31 |
| INDUSTRY COLOR PRINT | | W 1/8 - 1/4 (0.191 mi.) | L135 | 42 |
| ***AEMETIS*** | ***14261 PROCTOR AVE.*** | ***W 1/8 - 1/4 (0.195 mi.)*** | ***S137*** | ***43*** |

Cortese: A review of the Cortese list, as provided by EDR, and dated 12/14/2022 has revealed that there are 11 Cortese sites within approximately 0.5 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***HANSEN FOODS INC*** Cleanup Status: COMPLETED - CASE CLOSED | ***14380 NELSON AVE*** | ***NE 0 - 1/8 (0.121 mi.)*** | ***H67*** | ***25*** |
| ***TEXACO STATION (FORM*** Cleanup Status: COMPLETED - CASE CLOSED | ***14562 VALLEY BLVD.*** | ***ESE 1/8 - 1/4 (0.145 mi.)*** | ***K89*** | ***30*** |
| ***TEXACO SERVICE STATI*** Cleanup Status: COMPLETED - CASE CLOSED | ***14562 VALLEY BLVD E*** | ***ESE 1/8 - 1/4 (0.145 mi.)*** | ***K91*** | ***30*** |
| ***SUNSET FUEL STOP (FO*** Cleanup Status: COMPLETED - CASE CLOSED | ***322 SUNSET AVE N*** | ***ENE 1/4 - 1/2 (0.323 mi.)*** | ***X184*** | ***54*** |
| ***MERCURY HARDWOOD*** Cleanup Status: COMPLETED - CASE CLOSED | ***14166 NELSON AVE E*** | ***N 1/4 - 1/2 (0.351 mi.)*** | ***Y187*** | ***55*** |
| ***LANE STANTON VANCE L*** Cleanup Status: COMPLETED - CASE CLOSED | ***14710 NELSON AVE S*** | ***E 1/4 - 1/2 (0.418 mi.)*** | ***Z203*** | ***60*** |
| ***LANE STANTON VANACE*** Cleanup Status: COMPLETED - CASE CLOSED | ***14710 NELSON AVE*** | ***E 1/4 - 1/2 (0.418 mi.)*** | ***Z205*** | ***61*** |
| ***ATHENS SERVICES VALL*** Cleanup Status: COMPLETED - CASE CLOSED | ***14048 VALLEY BLVD*** | ***NW 1/4 - 1/2 (0.441 mi.)*** | ***AF209*** | ***62*** |
| ***HERTZ-PENSKE TRUCK L*** | ***14804 VALLEY BLVD*** | ***ESE 1/4 - 1/2 (0.445 mi.)*** | ***AD214*** | ***64*** |

Cleanup Status: COMPLETED - CASE CLOSED

| | | | | |
|---|---|---|---|---|
| ***WESTERN AMERICAN FOR*** | ***200 WILLOW AVE N*** | ***NNW 1/4 - 1/2 (0.454 mi.)*** | ***AG215*** | ***64*** |
| Cleanup Status: COMPLETED - CASE CLOSED | | | | |
| ***BUNZL FOODSERVICE*** | ***145 WILLOW AVE*** | ***NNW 1/4 - 1/2 (0.465 mi.)*** | ***AG216*** | ***65*** |
| Cleanup Status: COMPLETED - CASE CLOSED | | | | |

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

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ASTECH/MCI INC | 140 N ORANGE AVE | N 0 - 1/8 (0.109 mi.) | E58 | 22 |
| Database: DRYCLEAN SOUTH COAST, Date of Government Version: 11/17/2022 | | | | |

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***R&I INDUSTRIES, INC.*** | ***220 S NINTH AVE*** | ***WSW 0 - 1/8 (0.064 mi.)*** | ***D51*** | ***21*** |
| Database: DRYCLEANERS, Date of Government Version: 08/27/2021 | | | | |
| EPA Id: CAL000339074 | | | | |

EMI: A review of the EMI list, as provided by EDR, and dated 12/31/2020 has revealed that there are 2 EMI sites within approximately 0.001 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| RAM VAN | 156 S SIXTH AV | 0 - 1/8 (0.000 mi.) | A37 | 17 |
| Facility Id: 62219 | | | | |
| VICTORY COATING | 190 SOUTH 6 AV | 0 - 1/8 (0.000 mi.) | A38 | 18 |
| Facility Id: 7153 | | | | |

HIST CORTESE: A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 13 HIST CORTESE sites within approximately 0.5 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***HANSEN FOODS INC*** | ***14380 NELSON AVE*** | ***NE 0 - 1/8 (0.121 mi.)*** | ***H67*** | ***25*** |
| Reg Id: 102.0073 | | | | |
| ***FORMER TROPICANA PRO*** | ***14380 NELSON AVE*** | ***NE 0 - 1/8 (0.121 mi.)*** | ***H68*** | ***25*** |
| Reg Id: 4B192558N01 | | | | |
| ***TEXACO SERVICE STATI*** | ***14562 VALLEY BLVD E*** | ***ESE 1/8 - 1/4 (0.145 mi.)*** | ***K91*** | ***30*** |
| Reg Id: I-02178 | | | | |
| SUNSET FUEL STOP (FO | 322 SUNSET | ENE 1/4 - 1/2 (0.323 mi.) | X183 | 54 |
| Reg Id: R-26360 | | | | |
| MERCURY HARDWOOD | 14166 NELSON | N 1/4 - 1/2 (0.351 mi.) | Y188 | 56 |
| Reg Id: I-14944 | | | | |
| ***WESTERN GEAR CORPORA*** | ***14724 E PROCTOR AVE*** | ***SSE 1/4 - 1/2 (0.388 mi.)*** | ***AB197*** | ***58*** |

Reg Id: 102.0044
Reg Id: 3116

| | | | | |
|---|---|---|---|---|
| ***LANE STANTON VANACE*** Reg Id: R-15141 | ***14710 NELSON AVE*** | ***E 1/4 - 1/2 (0.418 mi.)*** | ***Z205*** | ***61*** |
| ***HERTZ-PENSKE TRUCK L*** Reg Id: 102.0155 | ***14804 VALLEY BLVD*** | ***ESE 1/4 - 1/2 (0.445 mi.)*** | ***AD214*** | ***64*** |
| ***WESTERN AMERICAN FOR*** Reg Id: I-13370 Reg Id: 908060143 | ***200 WILLOW AVE N*** | ***NNW 1/4 - 1/2 (0.454 mi.)*** | ***AG215*** | ***64*** |
| ***BUNZL FOODSERVICE*** Reg Id: R-11739 | ***145 WILLOW AVE*** | ***NNW 1/4 - 1/2 (0.465 mi.)*** | ***AG216*** | ***65*** |

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***HILLTOP MINI-MART*** Reg Id: 2909 | ***14505 PROCTOR*** | ***S 1/8 - 1/4 (0.134 mi.)*** | ***J80*** | ***28*** |
| ***WIP-COMMERCE CHEMICA*** Reg Id: 4B192569N01 | ***233 7TH AVE.*** | ***SSE 1/8 - 1/4 (0.174 mi.)*** | ***N125*** | ***40*** |
| ***MOBIL OIL STATION 99*** Reg Id: 3212 | ***14641 DON JULIAN R*** | ***S 1/4 - 1/2 (0.405 mi.)*** | ***AC198*** | ***59*** |

HWP: A review of the HWP list, as provided by EDR, and dated 11/10/2022 has revealed that there are 2 HWP sites within approximately 1 mile of the target property.

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***ECOBAT RESOURCES CAL*** EPA ID: CAD066233966 Cleanup Status: OPERATING PERMIT | ***720 S SEVENTH AVE*** | ***SSW 1/2 - 1 (0.720 mi.)*** | ***AI224*** | ***68*** |
| ***DECRATREND PAINTS*** EPA ID: CAD008270043 Cleanup Status: PROTECTIVE FILER | ***251 MASON WAY*** | ***NW 1/2 - 1 (0.910 mi.)*** | ***AJ233*** | ***71*** |

PROC: A review of the PROC list, as provided by EDR, and dated 03/06/2023 has revealed that there is 1 PROC site within approximately 0.5 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***ATHENS SERVICES VALL*** Cert Id: PR19319.001 Reg Id: 19319 | ***14048 VALLEY BLVD*** | ***NW 1/4 - 1/2 (0.441 mi.)*** | ***AF209*** | ***62*** |

# EXECUTIVE SUMMARY

Notify 65: A review of the Notify 65 list, as provided by EDR, and dated 12/07/2022 has revealed that there are 4 Notify 65 sites within approximately 1 mile of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| HERTZ PENSKE TRUCK | 14804 EAST VALLY BLV | ESE 1/4 - 1/2 (0.445 mi.) | AD213 | 64 |
| ACORN ENGINEERING CO | 15125 PROCTOR AVENUE | SE 1/2 - 1 (0.859 mi.) | 230 | 71 |
| BENCHMARK TECHNOLOGY | 200 TURNBULL CYN RD. | SE 1/2 - 1 (0.954 mi.) | 234 | 72 |
| **Lower Elevation** | **Address** | **Direction / Distance** | **Map ID** | **Page** |
| ***PACTIV CORP.*** | ***14505 PROCTOR AVE*** | ***S 1/8 - 1/4 (0.134 mi.)*** | ***J77*** | ***27*** |

WIP: A review of the WIP list, as provided by EDR, and dated 07/03/2009 has revealed that there are 42 WIP sites within approximately 0.25 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| VICTORY COATING, INC<br>Facility Status: Historical | 190 S SIXTH AVE | 0 - 1/8 (0.000 mi.) | A35 | 17 |
| GRINDING SYSTEMS INC<br>Facility Status: Historical | 118 S SIXTH AVE | NNW 0 - 1/8 (0.001 mi.) | 39 | 18 |
| TRI-STAR COLOR SEPAR<br>Facility Status: Historical | 122 S SIXTH AVE | NNW 0 - 1/8 (0.001 mi.) | A40 | 18 |
| ***ORANGE COUNTY CONTAI***<br>Facility Status: Historical | ***14500 VALLEY BLVD*** | ***SE 0 - 1/8 (0.051 mi.)*** | ***C49*** | ***20*** |
| HEXCEL - MCI DIV.<br>Facility Status: Active | 140 N ORANGE AVE | N 0 - 1/8 (0.109 mi.) | E55 | 22 |
| CUSTOM COMMERCIAL WH<br>Facility Status: Active | 14278 E VALLEY BLVD | NW 0 - 1/8 (0.112 mi.) | F61 | 23 |
| ***FORMER TROPICANA PRO***<br>Facility Status: Historical | ***14380 NELSON AVE*** | ***NE 0 - 1/8 (0.121 mi.)*** | ***H68*** | ***25*** |
| ***VLASIC FOODS INC***<br>Facility Status: Active | ***125 N ORANGE AVE*** | ***N 1/8 - 1/4 (0.152 mi.)*** | ***I94*** | ***31*** |
| BERLIN TIRE CENTER,<br>Facility Status: Historical | 14250 VALLEY BLVD | NW 1/8 - 1/4 (0.154 mi.) | M95 | 32 |
| CENTRAL BLOWER COMPA<br>Facility Status: Historical | 211 S SEVENTH AVE | SSE 1/8 - 1/4 (0.155 mi.) | N101 | 33 |
| HENRY'S BUILDING PRO<br>Facility Status: Historical | 14274 E VALLEY BLVD | NNW 1/8 - 1/4 (0.161 mi.) | M105 | 34 |
| BEATTIE METALS PRODU<br>Facility Status: Historical | 153 SEVENTH AVE | SE 1/8 - 1/4 (0.162 mi.) | G106 | 35 |
| ***BRUNER CORPORATION***<br>Facility Status: Historical | ***240 N ORANGE AVE*** | ***NNE 1/8 - 1/4 (0.180 mi.)*** | ***Q130*** | ***41*** |
| ***WYNHAUSEN CORPORATIO***<br>Facility Status: Historical | ***240 N ORANGE AVE*** | ***NNE 1/8 - 1/4 (0.180 mi.)*** | ***Q131*** | ***41*** |
| GMC-RV<br>Facility Status: Historical | 14254 E VALLEY BLVD | NW 1/8 - 1/4 (0.191 mi.) | M133 | 42 |
| ***GMC-RV*** | ***14254 E. VALLEY BLVD*** | ***NW 1/8 - 1/4 (0.191 mi.)*** | ***M134*** | ***42*** |

| | | | | |
|---|---|---|---|---|
| Facility Status: Historical | | | | |
| ***ARNEL COMPRESSOR COM*** | ***114 N SUNSET AVE*** | ***ESE 1/8 - 1/4 (0.192 mi.)*** | ***R136*** | ***42*** |
| Facility Status: Historical | | | | |
| ***LUDLOW-SAYLOR*** | ***203 SUNSET AVE.*** | ***E 1/8 - 1/4 (0.213 mi.)*** | ***T140*** | ***43*** |
| Facility Status: Historical | | | | |
| BRISTOL SUNSET INVES | 227 SUNSET AVE | E 1/8 - 1/4 (0.213 mi.) | T141 | 44 |
| Facility Status: Historical | | | | |
| ***GNB BATTERIES INC.*** | ***14500 NELSON AVE*** | ***ENE 1/8 - 1/4 (0.216 mi.)*** | ***U148*** | ***45*** |
| Facility Status: Historical | | | | |
| ***PHIFER WESTERN*** | ***14418 E. NELSON AVE.*** | ***NE 1/8 - 1/4 (0.217 mi.)*** | ***151*** | ***46*** |
| Facility Status: Historical | | | | |
| STOUGHTON PRINTING C | 130 N SUNSET AVE | E 1/8 - 1/4 (0.245 mi.) | T178 | 53 |
| Facility Status: Historical | | | | |

| **Lower Elevation** | **Address** | **Direction / Distance** | **Map ID** | **Page** |
|---|---|---|---|---|
| ***FORMER PATTERSON RES*** | ***161 S. SIXTH AVE.*** | ***W 0 - 1/8 (0.018 mi.)*** | ***B43*** | ***19*** |
| Facility Status: Active | | | | |
| ***HOERTIG IRON WORKS*** | ***221 S SIXTH AVE*** | ***WSW 0 - 1/8 (0.047 mi.)*** | ***B45*** | ***19*** |
| Facility Status: Historical | | | | |
| ***R&I INDUSTRIES, INC.*** | ***220 S NINTH AVE*** | ***WSW 0 - 1/8 (0.064 mi.)*** | ***D51*** | ***21*** |
| Facility Status: Historical | | | | |
| COWDEN METAL SPECIAL | 220 S SIXTH AVE | WSW 0 - 1/8 (0.064 mi.) | D52 | 21 |
| Facility Status: Historical | | | | |
| HOGEBUILT INC. | 287 S SIXTH AVE | WSW 0 - 1/8 (0.114 mi.) | D63 | 24 |
| Facility Status: Historical | | | | |
| ***PACKAGING CORP. OF A*** | ***14505 PROCTOR AVE*** | ***S 1/8 - 1/4 (0.134 mi.)*** | ***J79*** | ***28*** |
| Facility Status: Historical | | | | |
| ***TRUCK HYDRAULIC EQUI*** | ***14341 PROCTOR AVE.*** | ***WSW 1/8 - 1/4 (0.151 mi.)*** | ***L93*** | ***31*** |
| Facility Status: Historical | | | | |
| ***TANK PRODUCTS INC.*** | ***14333 PROCTOR AVE.*** | ***WSW 1/8 - 1/4 (0.156 mi.)*** | ***L103*** | ***34*** |
| Facility Status: Historical | | | | |
| ***CALIFORNIA BEST RADI*** | ***14327 PROCTOR AVE*** | ***WSW 1/8 - 1/4 (0.161 mi.)*** | ***L104*** | ***34*** |
| Facility Status: Historical | | | | |
| ***PSI WEST*** | ***255 S 7TH AV*** | ***S 1/8 - 1/4 (0.162 mi.)*** | ***O107*** | ***35*** |
| Facility Status: Historical | | | | |
| ***COMMERCE CHEMICAL CO*** | ***233 S SEVENTH AVE*** | ***SSE 1/8 - 1/4 (0.163 mi.)*** | ***N108*** | ***35*** |
| Facility Status: Historical | | | | |
| ***SILAO TORTILLA MANUF*** | ***14331 PROCTOR AVE.*** | ***WSW 1/8 - 1/4 (0.168 mi.)*** | ***L110*** | ***36*** |
| Facility Status: Historical | | | | |
| ***RAPID RACK INDUSTRIE*** | ***14266 E VALLEY BLVD*** | ***WNW 1/8 - 1/4 (0.168 mi.)*** | ***P115*** | ***37*** |
| Facility Status: Historical | | | | |
| ***R & J ENTERPRISES*** | ***14258 E VALLEY BLVD*** | ***NW 1/8 - 1/4 (0.170 mi.)*** | ***P116*** | ***37*** |
| Facility Status: Historical | | | | |
| Facility Status: Active | | | | |
| ***ALLIED REFRIGERATION*** | ***14309 PROCTOR AVE*** | ***W 1/8 - 1/4 (0.170 mi.)*** | ***L117*** | ***37*** |
| Facility Status: Historical | | | | |
| LAVEY CRAFT, INC. | 14307 PROCTOR AVE | W 1/8 - 1/4 (0.172 mi.) | L120 | 38 |

| | | | | |
|---|---|---|---|---|
| Facility Status: Historical | | | | |
| ***INDUSTRY COLOR PRINT*** | ***14303 E PROCTOR AVE*** | ***W 1/8 - 1/4 (0.174 mi.)*** | ***L123*** | ***39*** |
| Facility Status: Historical | | | | |
| ***KUSHWOOD MANUFACTURI*** | ***14261 E. PROCTOR AVE*** | ***W 1/8 - 1/4 (0.195 mi.)*** | ***S139*** | ***43*** |
| Facility Status: Historical | | | | |
| ***SUNRIDER*** | ***320 S 6TH AVE*** | ***SW 1/8 - 1/4 (0.215 mi.)*** | ***146*** | ***45*** |
| Facility Status: Historical | | | | |
| KOMATSU-DRESSER CO. | 300 S SEVENTH ST | S 1/8 - 1/4 (0.231 mi.) | 172 | 51 |
| Facility Status: Historical | | | | |

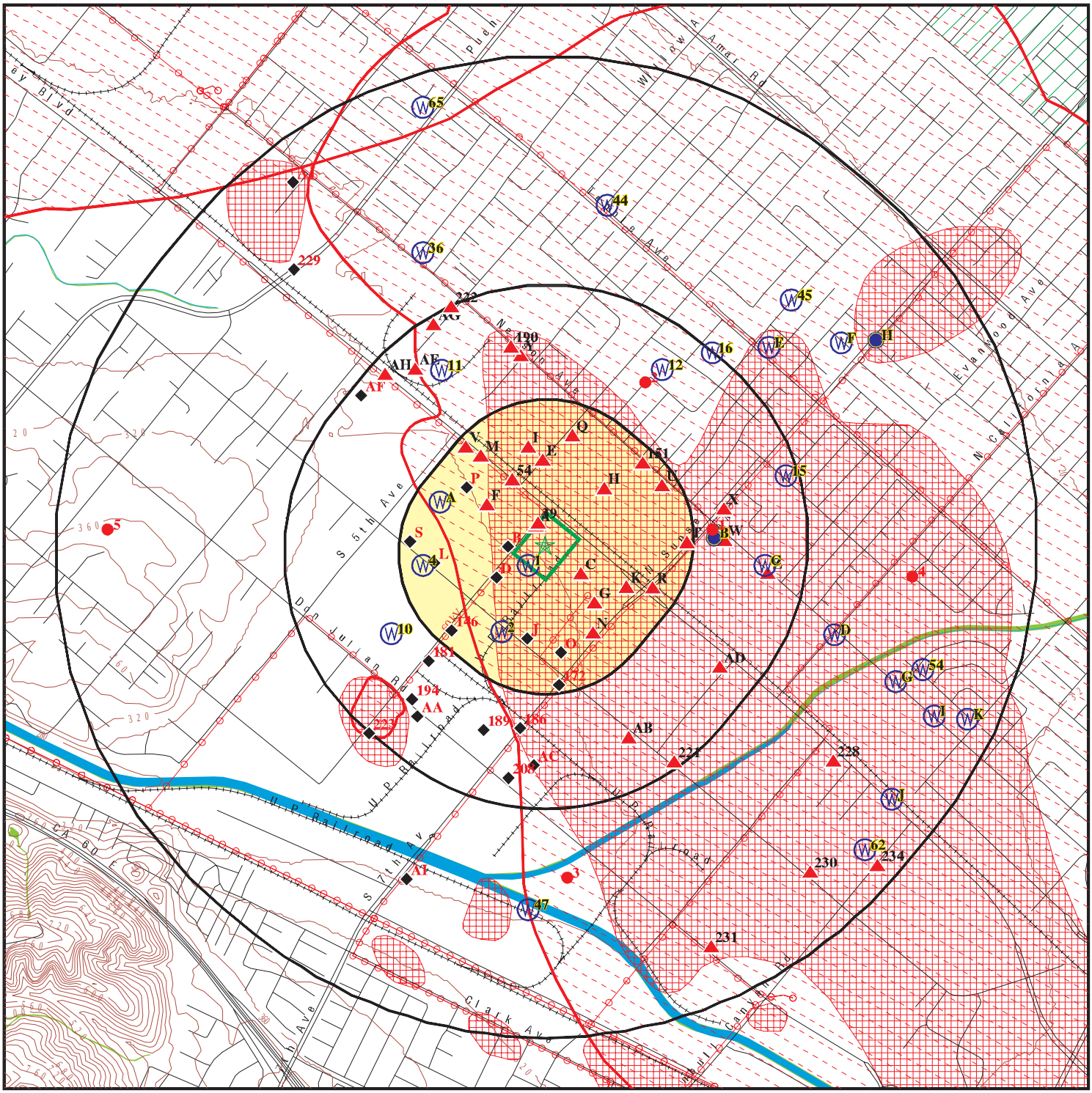
LOS ANGELES CO LF METHANE: A review of the LOS ANGELES CO LF METHANE list, as provided by EDR, and dated 01/10/2022 has revealed that there are 4 LOS ANGELES CO LF METHANE sites within approximately 0.5 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ARROW DISPOSAL SERVI | | NNW 0 - 1/8 (0.106 mi.) | 54 | 21 |
| ATHENS SERVICES (WAS | | NW 1/4 - 1/2 (0.428 mi.) | AE207 | 62 |
| ARAKELIAN ENTERPRISE | | NW 1/4 - 1/2 (0.465 mi.) | AH217 | 65 |
| ATHENS SERVICES | | NW 1/4 - 1/2 (0.465 mi.) | AH218 | 66 |

Count: 13 records. ORPHAN SUMMARY

| City | EDR ID | Site Name | Site Address | Zip | Database(s) |
|---|---|---|---|---|---|
| CITY OF INDUSTRY | 1007200557 | LACDPW - VALLEY BLVD. BRIDGE OVER | 605 FREEWAY AND VALLEY BLVD. | 91746 | RCRA-SQG |
| CITY OF INDUSTRY | S121641558 | GRAND AVE & VALLEY BLVD | GRAND AVE AND VALLEY BLVD | 91744 | CIWQS |
| CITY OF INDUSTRY | S125952747 | PERFORMANCE AUTO | 14840 E. NELSON AVE. | 91746 | CPS-SLIC |
| CITY OF INDUSTRY | S106764954 | TALLY'S TRUCKLINE | 16303 OLD VALLEY BLVD. | 91745 | CPS-SLIC, WIP |
| CITY OF INDUSTRY | 1001614940 | VLASIC FOODS INC. | 125 N. ORANGE AVE. | 91744 | CPS-SLIC, EMI |
| CITY OF INDUSTRY | S106764060 | TURNHAM CORP | 15312 PROCTOR AVE. | 91744 | CPS-SLIC, WIP |
| CITY OF INDUSTRY | S106763948 | JENSEN-KELLEY CORPORATION | 15268 PROCTOR AVE. | 91745 | CPS-SLIC, WIP |
| CITY OF INDUSTRY | S104573927 | TINT CORPORATION | 15366 E. PROCTOR AVE. | 91745 | CPS-SLIC, WIP |
| CITY OF INDUSTRY | S106763951 | LOS ANGELES HOSE | 15330 PROCTOR AVE. | 91745 | CPS-SLIC, WIP |
| CITY OF INDUSTRY | S106763993 | STUD WELDING SYSTEMS, INC. | 15306 E. PROCTOR AVE. | 91745 | CPS-SLIC, WIP |
| CITY OF INDUSTRY | S125952722 | ACME ENGINEERING | 13824 VALLEY BLVD. | 91744 | CPS-SLIC |
| INDUSTRY | S121614503 | 21832 VALLEY BLVD | 21832 VALLEY BLVD | 91744 | CIWQS |
| LA PUENTE | S100833444 | SAN GABRIEL GROUND WATER BASIN 4 | LA PUENTE AREA | 91744 | CA BOND EXP. PLAN |

# OVERVIEW MAP - 07300260.2R




Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

Areas of Concern

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

| | | | |
|---|---|---|---|
| SITE NAME: | Valley Centre | CLIENT: | Hillmann Environmental Co. |
| ADDRESS: | 14404-14436 E. Valley Blvd & 102-190 S. 6th Ave<br>City of Industry CA 91746 | CONTACT: | Kofi Bonner |
| LAT/LONG: | 34.036082 / 117.978361 | INQUIRY #: | 07300260.2r |
| | | DATE: | April 06, 2023 8:55 am |

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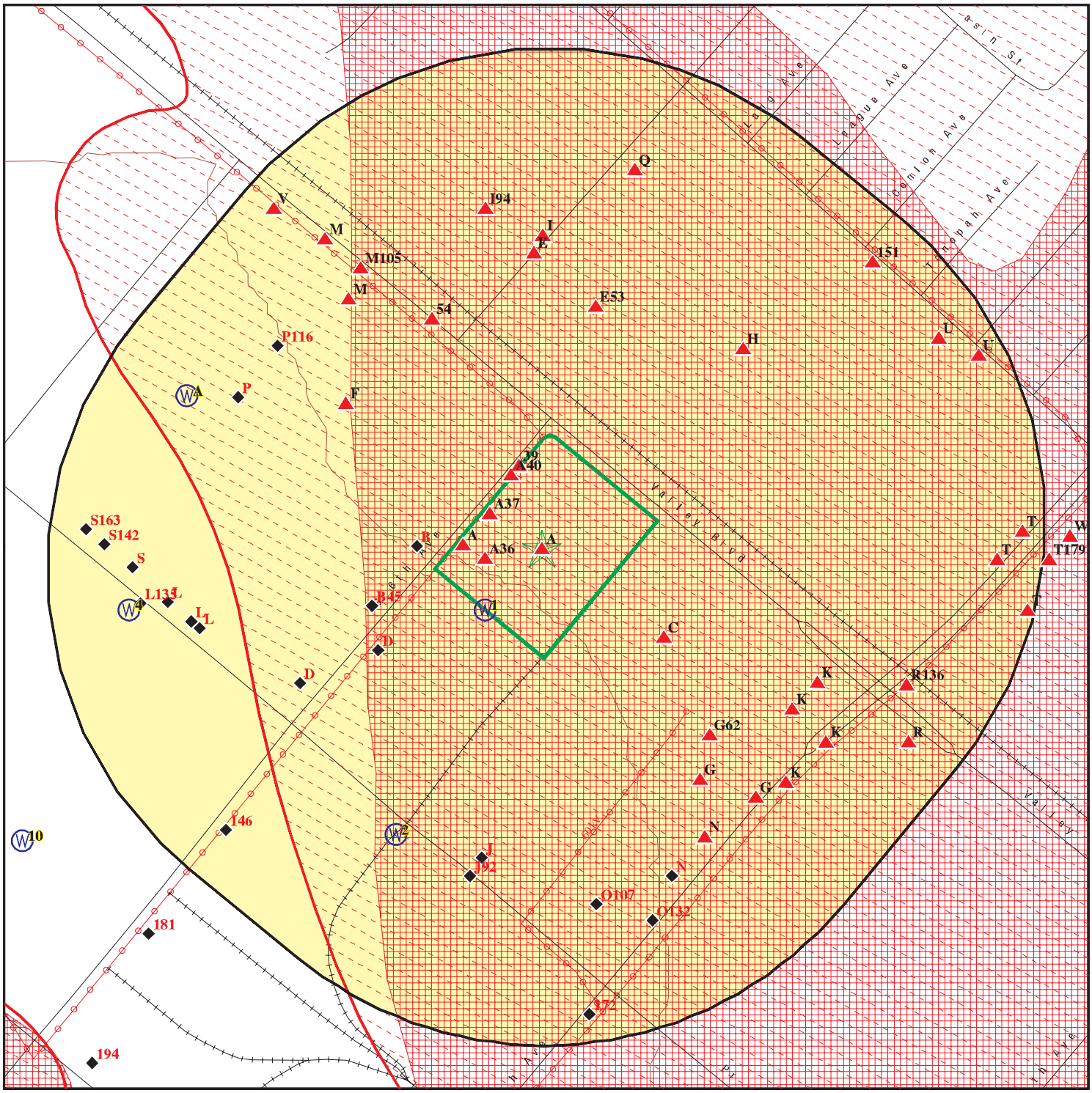
# DETAIL MAP - 07300260.2R


Valley Blvd
Valley Blvd
Valley Blvd

# MAP FINDINGS SUMMARY

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|---|---|---|---|---|---|---|---|---|
| **STANDARD ENVIRONMENTAL RECORDS** | | | | | | | | |
| ***Lists of Federal NPL (Superfund) sites*** | | | | | | | | |
| NPL | 1.000 | | 1 | 0 | 0 | 1 | NR | 2 |
| Proposed NPL | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| NPL LIENS | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| ***Lists of Federal Delisted NPL sites*** | | | | | | | | |
| Delisted NPL | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| ***Lists of Federal sites subject to CERCLA removals and CERCLA orders*** | | | | | | | | |
| FEDERAL FACILITY | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| SEMS | 0.500 | | 1 | 0 | 2 | NR | NR | 3 |
| ***Lists of Federal CERCLA sites with NFRAP*** | | | | | | | | |
| SEMS-ARCHIVE | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| ***Lists of Federal RCRA facilities undergoing Corrective Action*** | | | | | | | | |
| CORRACTS | 1.000 | | 0 | 0 | 0 | 1 | NR | 1 |
| ***Lists of Federal RCRA TSD facilities*** | | | | | | | | |
| RCRA-TSDF | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| ***Lists of Federal RCRA generators*** | | | | | | | | |
| RCRA-LQG | 0.250 | | 0 | 5 | NR | NR | NR | 5 |
| RCRA-SQG | 0.250 | 1 | 3 | 10 | NR | NR | NR | 14 |
| RCRA-VSQG | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| ***Federal institutional controls / engineering controls registries*** | | | | | | | | |
| LUCIS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| US ENG CONTROLS | 0.500 | | 1 | 0 | 0 | NR | NR | 1 |
| US INST CONTROLS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| ***Federal ERNS list*** | | | | | | | | |
| ERNS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| ***Lists of state- and tribal (Superfund) equivalent sites*** | | | | | | | | |
| RESPONSE | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| ***Lists of state- and tribal hazardous waste facilities*** | | | | | | | | |
| ENVIROSTOR | 1.000 | | 0 | 1 | 0 | 8 | NR | 9 |
| ***Lists of state and tribal landfills and solid waste disposal facilities*** | | | | | | | | |
| SWF/LF | 0.500 | | 0 | 1 | 3 | NR | NR | 4 |

# MAP FINDINGS SUMMARY

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|---|---|---|---|---|---|---|---|---|
| ***Lists of state and tribal leaking storage tanks*** | | | | | | | | |
| LUST | 0.500 | | 1 | 2 | 9 | NR | NR | 12 |
| INDIAN LUST | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| CPS-SLIC | 0.500 | 3 | 4 | 22 | 23 | NR | NR | 52 |
| ***Lists of state and tribal registered storage tanks*** | | | | | | | | |
| FEMA UST | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| UST | 0.250 | | 0 | 2 | NR | NR | NR | 2 |
| AST | 0.250 | | 0 | 2 | NR | NR | NR | 2 |
| INDIAN UST | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| ***Lists of state and tribal voluntary cleanup sites*** | | | | | | | | |
| VCP | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| INDIAN VCP | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| ***Lists of state and tribal brownfield sites*** | | | | | | | | |
| BROWNFIELDS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| **ADDITIONAL ENVIRONMENTAL RECORDS** | | | | | | | | |
| ***Local Brownfield lists*** | | | | | | | | |
| US BROWNFIELDS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| ***Local Lists of Landfill / Solid Waste Disposal Sites*** | | | | | | | | |
| WMUDS/SWAT | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| SWRCY | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| HAULERS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| INDIAN ODI | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| ODI | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| DEBRIS REGION 9 | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| IHS OPEN DUMPS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| ***Local Lists of Hazardous waste / Contaminated Sites*** | | | | | | | | |
| AOCONCERN | 1.000 | | 1 | 0 | 0 | 0 | NR | 1 |
| US HIST CDL | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| HIST Cal-Sites | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| SCH | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| CDL | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| Toxic Pits | 1.000 | | 0 | 0 | 0 | 1 | NR | 1 |
| CERS HAZ WASTE | 0.250 | 2 | 2 | 17 | NR | NR | NR | 21 |
| US CDL | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| ***Local Lists of Registered Storage Tanks*** | | | | | | | | |
| SWEEPS UST | 0.250 | | 1 | 2 | NR | NR | NR | 3 |
| HIST UST | 0.250 | | 4 | 6 | NR | NR | NR | 10 |
| CERS TANKS | 0.250 | | 1 | 1 | NR | NR | NR | 2 |
| CA FID UST | 0.250 | | 1 | 0 | NR | NR | NR | 1 |

# MAP FINDINGS SUMMARY

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|---|---|---|---|---|---|---|---|---|
| ***Local Land Records*** | | | | | | | | |
| LIENS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| LIENS 2 | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| DEED | 0.500 | | 0 | 1 | 0 | NR | NR | 1 |
| ***Records of Emergency Release Reports*** | | | | | | | | |
| HMIRS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CHMIRS | 0.001 | 1 | 0 | NR | NR | NR | NR | 1 |
| LDS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| MCS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| SPILLS 90 | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| ***Other Ascertainable Records*** | | | | | | | | |
| RCRA NonGen / NLR | 0.250 | 1 | 4 | 28 | NR | NR | NR | 33 |
| FUDS | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| DOD | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| SCRD DRYCLEANERS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| US FIN ASSUR | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| EPA WATCH LIST | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| 2020 COR ACTION | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| TSCA | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| TRIS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| SSTS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| ROD | 1.000 | | 1 | 0 | 0 | 1 | NR | 2 |
| RMP | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| RAATS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| PRP | 0.001 | | 1 | NR | NR | NR | NR | 1 |
| PADS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| ICIS | 0.001 | | 1 | NR | NR | NR | NR | 1 |
| FTTS | 0.001 | 1 | 0 | NR | NR | NR | NR | 1 |
| MLTS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| COAL ASH DOE | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| COAL ASH EPA | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| PCB TRANSFORMER | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| RADINFO | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| HIST FTTS | 0.001 | 1 | 0 | NR | NR | NR | NR | 1 |
| DOT OPS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CONSENT | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| INDIAN RESERV | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| FUSRAP | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| UMTRA | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| LEAD SMELTERS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| US AIRS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| US MINES | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| ABANDONED MINES | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| FINDS | 0.001 | 5 | 1 | NR | NR | NR | NR | 6 |
| ECHO | 0.001 | 3 | 1 | NR | NR | NR | NR | 4 |
| UXO | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| DOCKET HWC | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| FUELS PROGRAM | 0.250 | | 0 | 0 | NR | NR | NR | 0 |

# MAP FINDINGS SUMMARY

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|---|---|---|---|---|---|---|---|---|
| PFAS NPL | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| PFAS FEDERAL SITES | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| PFAS TSCA | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| PFAS RCRA MANIFEST | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| PFAS ATSDR | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| PFAS WQP | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| PFAS NPDES | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| PFAS ECHO | 0.250 | | 2 | 4 | NR | NR | NR | 6 |
| PFAS ECHO FIRE TRAINING | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| PFAS PART 139 AIRPORT | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| AQUEOUS FOAM NRC | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| PFAS | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| AQUEOUS FOAM | TP | | NR | NR | NR | NR | NR | 0 |
| CA BOND EXP. PLAN | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| Cortese | 0.500 | | 1 | 2 | 8 | NR | NR | 11 |
| CUPA Listings | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| DRYCLEANERS | 0.250 | | 2 | 0 | NR | NR | NR | 2 |
| EMI | 0.001 | 1 | 2 | NR | NR | NR | NR | 3 |
| ENF | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| Financial Assurance | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| ICE | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| HIST CORTESE | 0.500 | | 2 | 3 | 8 | NR | NR | 13 |
| LOS ANGELES CO. HMS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| HWP | 1.000 | | 0 | 0 | 0 | 2 | NR | 2 |
| HWT | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| HAZNET | 0.001 | 10 | 0 | NR | NR | NR | NR | 10 |
| MINES | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| MWMP | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| NPDES | 0.001 | 1 | 0 | NR | NR | NR | NR | 1 |
| PEST LIC | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| PROC | 0.500 | | 0 | 0 | 1 | NR | NR | 1 |
| Notify 65 | 1.000 | | 0 | 1 | 1 | 2 | NR | 4 |
| HAZMAT | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| LA Co. Site Mitigation | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| UIC | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| UIC GEO | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| WASTEWATER PITS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| WDS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| WIP | 0.250 | 2 | 12 | 30 | NR | NR | NR | 44 |
| MILITARY PRIV SITES | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| PROJECT | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| WDR | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CIWQS | 0.001 | 1 | 0 | NR | NR | NR | NR | 1 |
| CERS | 0.001 | 7 | 0 | NR | NR | NR | NR | 7 |
| NON-CASE INFO | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| OTHER OIL GAS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| PROD WATER PONDS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| SAMPLING POINT | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| WELL STIM PROJ | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| HWTS | TP | 16 | NR | NR | NR | NR | NR | 16 |
| LOS ANGELES CO LF METHANE | 0.500 | | 1 | 0 | 3 | NR | NR | 4 |

# MAP FINDINGS SUMMARY

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|---|---|---|---|---|---|---|---|---|
| MINES MRDS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| PFAS TRIS | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| **EDR HIGH RISK HISTORICAL RECORDS** | | | | | | | | |
| ***EDR Exclusive Records*** | | | | | | | | |
| EDR MGP | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| EDR Hist Auto | 0.125 | | 0 | NR | NR | NR | NR | 0 |
| EDR Hist Cleaner | 0.125 | | 0 | NR | NR | NR | NR | 0 |
| **EDR RECOVERED GOVERNMENT ARCHIVES** | | | | | | | | |
| ***Exclusive Recovered Govt. Archives*** | | | | | | | | |
| RGA LF | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| RGA LUST | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| - Totals -- | | 56 | 52 | 140 | 58 | 16 | 0 | 322 |

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

**A1**
**Target**
**Property**

**MULTI COLOR TECH LLC**
**136 S 6TH AVE**
**CITY OF INDUSTRY, CA 91746**

**FINDS** **1024166430**
**ECHO** **N/A**

**Actual:**
**301 ft.**

Click here for full text details

**FINDS**
Registry ID: 110070266596

**ECHO**
Registry ID 110070266596

---

**A2**
**Target**
**Property**

**HUNSAKER MGMT**
**190 S 6TH AVE**
**INDUSTRY, CA 91746**

**HAZNET** **S112900932**
**HWTS** **N/A**

**Actual:**
**301 ft.**

Click here for full text details

**HAZNET**
GEPAID CAC002175953

---

**A3**
**Target**
**Property**

**INDUSTRY HOSES & FASTENERS LLC**
**190 S 6TH AVE**
**CITY OF INDUSTRY, CA 91746**

**HWTS** **S124906777**
**N/A**

**Actual:**
**301 ft.**

Click here for full text details

---

**A4**
**Target**
**Property**

**GM AUTO PAINT #3**
**14414 VALLEY BLVD**
**CITY OF INDUSTRY, CA 91746**

**FINDS** **1024623967**
**ECHO** **N/A**

**Actual:**
**301 ft.**

Click here for full text details

**FINDS**
Registry ID: 110070412354

**ECHO**
Registry ID 110070412354

---

**A5**
**Target**
**Property**

**1X HUNSAKER DEVELOPEMENT CO**
**156 SOUTH 6TH ST**
**CITY OF INDUSTRY, CA 91744**

**HAZNET** **S123739355**
**HWTS** **N/A**

**Actual:**
**301 ft.**

Click here for full text details

**HAZNET**
GEPAID CAC000625872

**A6**
**Target**
**Property**
**Actual:**
**301 ft.**

**HUNSAKER MGMT**
**190 S 6TH AVE**
**INDUSTRY, CA 91746**

**HAZNET**
**HWTS**

**S112930312**
**N/A**

Click here for full text details

**HAZNET**
GEPAID CAC002566027

---

**A7**
**Target**
**Property**
**Actual:**
**301 ft.**

**RICO PRODUCTS INC**
**14412 E VALLEY BLVD**
**LA PUENTE, CA 91746**

**FINDS**

**1016292896**
**N/A**

Click here for full text details

**FINDS**
Registry ID: 110011646102

---

**A8**
**Target**
**Property**
**Actual:**
**301 ft.**

**6 SIGN INC**
**136 S 6TH AVE**
**CITY OF INDUSTRY, CA 91746**

**NPDES**
**CIWQS**
**CERS**

**S122829184**
**N/A**

Click here for full text details

**NPDES**
Facility Status Active

---

**A9**
**Target**
**Property**
**Actual:**
**301 ft.**

**ELITE SALON SERVICE**
**14420 VALLEY BLVD.**
**CITY OF INDUSTRY, CA 91746**

**CERS**

**S128626043**
**N/A**

Click here for full text details

---

**A10**
**Target**
**Property**
**Actual:**
**301 ft.**

**C&N OFFICE SPECIALTIES INC**
**166 S 6TH AVE**
**INDUSTRY, CA 91746**

**RCRA-SQG**
**FINDS**
**ECHO**

**1000125504**
**CAD981979628**

Click here for full text details

**RCRA-SQG**
EPA Id CAD981979628

**FINDS**
Registry ID: 110002762993

**ECHO**
Registry ID 110002762993

| Map ID / Direction / Distance / Elevation | Site | Database(s) | EDR ID Number / EPA ID Number |
|---|---|---|---|
| **A11** | **GM AUTO PAINT #3** | **HAZNET** | **S121019134** |
| **Target** | **14414 VALLEY BLVD** | **HWTS** | **N/A** |
| **Property** | **CITY OF INDUSTRY, CA 91746** | | |
| **Actual:** | Click here for full text details | | |
| **301 ft.** | **HAZNET** | | |
| | GEPAID CAL000387730 | | |
| **A12** | **ELITE SALON SERVICE** | **CPS-SLIC** | **S106763932** |
| **Target** | **14420 VALLEY BLVD.** | **WIP** | **N/A** |
| **Property** | **CITY OF INDUSTRY, CA 91746** | | |
| **Actual:** | Click here for full text details | | |
| **301 ft.** | **CPS-SLIC** | | |
| | Facility Status Completed - Case Closed | | |
| | Global Id T10000014227 | | |
| | Click here to access the California GeoTracker records for this facility | | |
| | **WIP** | | |
| | Facility Status Historical | | |
| **A13** | **VICTORY COATING INC** | **HWTS** | **S124770756** |
| **Target** | **190 SO 6TH AVE** | | **N/A** |
| **Property** | **INDUSTRY, CA 91746** | | |
| **Actual:** | Click here for full text details | | |
| **301 ft.** | | | |
| **A14** | **N L MANDLEY INC** | **HWTS** | **S124814862** |
| **Target** | **104 S 6TH AVE** | | **N/A** |
| **Property** | **LA PUENTE, CA 91746** | | |
| **Actual:** | Click here for full text details | | |
| **301 ft.** | | | |
| **A15** | **ATKINSON CONSTRUCTION** | **HAZNET** | **S113154326** |
| **Target** | **148 S 6TH AVE** | **HWTS** | **N/A** |
| **Property** | **CITY OF INDUSTRY, CA 91746** | | |
| **Actual:** | Click here for full text details | | |
| **301 ft.** | **HAZNET** | | |
| | GEPAID CAL000337336 | | |

**A16**
**Target**
**Property**
**WALLACE SIGN CO**
**118 S 6TH AVE**
**CITY OF INDUSTRY, CA 91746**
**HWTS** **S124605444**
**N/A**

**Actual:**
**301 ft.**
Click here for full text details

---

**A17**
**Target**
**Property**
**HUNFAKER MANAGEMENT INC**
**190 S 6TH AVE**
**CITY OF INDUSTRY, CA 91746**
**HAZNET** **S113784935**
**HWTS** **N/A**

**Actual:**
**301 ft.**
Click here for full text details

**HAZNET**
GEPAID CAC002700023

---

**A18**
**Target**
**Property**
**GRAPHIC SERVICE**
**132 S 6TH AVE**
**CITY OF INDUSTRY, CA 91746**
**HAZNET** **S113057698**
**HWTS** **N/A**

**Actual:**
**301 ft.**
Click here for full text details

**HAZNET**
GEPAID CAL000094139

---

**A19**
**Target**
**Property**
**C&N OFFICE SPECIALTIES INC**
**166 S 6TH AVE**
**INDUSTRY, CA 91746**
**HAZNET** **S123759119**
**HWTS** **N/A**

**Actual:**
**301 ft.**
Click here for full text details

**HAZNET**
GEPAID CAD981979628

---

**A20**
**Target**
**Property**
**DURAWARE PLASTICS CO., INC.**
**14412 VALLEY BLVD.**
**CITY OF INDUSTRY, CA 91746**
**CERS** **S128625978**
**N/A**

**Actual:**
**301 ft.**
Click here for full text details

**A21**
**Target**
**Property**
**RICO PRODUCTS INC**
**14412 E VALLEY BLVD**
**CITY OF INDUSTRY, CA 91746**

**FTTS** **1005622901**
**HIST FTTS** **N/A**

**Actual:**
**301 ft.**

Click here for full text details

---

**A22**
**Target**
**Property**
**VICTORY COATING, SANDRA HOOVER**
**190 S 6TH AVE**
**INDUSTRY, CA 91746**

**EMI** **S104571182**
**N/A**

**Actual:**
**301 ft.**

Click here for full text details

**EMI**
Facility Id 7153

---

**A23**
**Target**
**Property**
**DURAWARE PLASTICS CO., INC.**
**14412 VALLEY BLVD**
**CITY OF INDUSTRY (CORPORATE NA, CA 91746**

**CPS-SLIC** **S106763939**
**CHMIRS** **N/A**
**WIP**

**Actual:**
**301 ft.**

Click here for full text details

**CPS-SLIC**
Facility Status Completed - Case Closed
Global Id T10000014239

Click here to access the California GeoTracker records for this facility

**CHMIRS**
OES Incident Number 21-1494

**WIP**
Facility Status Historical

---

**A24**
**Target**
**Property**
**TITTO INC**
**172 S 006TH AVE**
**INDUSTRY, CA 91746**

**CERS** **S124440512**
**N/A**

**Actual:**
**301 ft.**

Click here for full text details

**A25**
**Target**
**Property**
**BENSON PRINTERS**
**172 S 6TH AVE**
**INDUSTRY, CA 91746**
**HAZNET** **S113067601**
**HWTS** **N/A**

**Actual:**
**301 ft.**

Click here for full text details

**HAZNET**
GEPAID CAL000120310

---

**A26**
**Target**
**Property**
**VICTORY COATING, INC.**
**190 S. 006TH AVE.**
**CITY OF INDUSTRY, CA 91746**
**CERS** **S128627909**
**N/A**

**Actual:**
**301 ft.**

Click here for full text details

---

**A27**
**Target**
**Property**
**CAL TEX PRECISION INC**
**190 S 006TH AVE**
**INDUSTRY, CA 91746**
**CPS-SLIC** **S123537076**
**CERS HAZ WASTE** **N/A**

**Actual:**
**301 ft.**

Click here for full text details

**CPS-SLIC**
Facility Status Completed - Case Closed
Global Id T10000014262

Click here to access the California GeoTracker records for this facility

---

**A28**
**Target**
**Property**
**AMERICAN SPEEDY PRINTING**
**14436 E VALLEY BLVD**
**CITY OF INDUSTRY, CA 91746**
**HWTS** **S124787937**
**N/A**

**Actual:**
**301 ft.**

Click here for full text details

---

**A29**
**Target**
**Property**
**HUNSAKER MGMT**
**178 S 6TH ST**
**INDUSTRY, CA 91746**
**HAZNET** **S112940322**
**HWTS** **N/A**

**Actual:**
**301 ft.**

Click here for full text details

**HAZNET**
GEPAID CAC002581924

| Map ID / Direction / Distance / Elevation | Site | Database(s) | EDR ID Number / EPA ID Number |
|---|---|---|---|
| **A30** | **MAGNUM ABRASIVES INC** | **HWTS** | **S124780586** |
| **Target** | **148 S 6TH AVE** | | **N/A** |
| **Property** | **INDUSTRY, CA 91746** | | |
| **Actual:** | Click here for full text details | | |
| **301 ft.** | | | |
| **A31** | **CAL TEX PRECISION INC** | **FINDS** | **1023312894** |
| **Target** | **190 S 006TH AVE** | | **N/A** |
| **Property** | **INDUSTRY, CA 91746** | | |
| **Actual:** | Click here for full text details | | |
| **301 ft.** | **FINDS** | | |
| | Registry ID: 110066058385 | | |
| **A32** | **GM AUTO PAINT SUPPLIES #3** | **CERS HAZ WASTE** | **S127392466** |
| **Target** | **14414 VALLEY BLVD** | **CERS** | **N/A** |
| **Property** | **LA PUENTE, CA 91746** | | |
| **Actual:** | Click here for full text details | | |
| **301 ft.** | | | |
| **A33** | **LAWRENCE WIRE CLOTH INC** | **CERS** | **S123515829** |
| **Target** | **178 S 006TH AVE** | | **N/A** |
| **Property** | **LA PUENTE, CA 91746** | | |
| **Actual:** | Click here for full text details | | |
| **301 ft.** | | | |
| **A34** | **GM AUTO PAINT #3** | **RCRA NonGen / NLR** | **1024839573** |
| **Target** | **14414 VALLEY BLVD** | | **CAL000387730** |
| **Property** | **CITY OF INDUSTRY, CA 91746** | | |
| **Actual:** | Click here for full text details | | |
| **301 ft.** | **RCRA NonGen / NLR** | | |
| | EPA Id CAL000387730 | | |

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

**SAN GABRIEL VALLEY**
**BALDWIN PARK, CA**

Click here for full text details

**AOCONCERN** **CCA0000001**
**N/A**

---

**NPL**
**Region NNW**
**1/2-1**
**4841 ft.**

**SAN GABRIEL VALLEY (AREA 2)**
**SUNSET & SAN BERNARDINO FREEWAY**
**BALDWIN PARK, CA 91706**

Click here for full text details

**NPL** **1000114961**
**SEMS** **CAD980818512**
**US ENG CONTROLS**
**RCRA NonGen / NLR**
**ROD**
**PRP**

**NPL**
Cerclis ID: 902092
EPA Id CAD980818512

**SEMS**
Site ID 0902092
EPA Id CAD980818512

**US ENG CONTROLS**
EPA ID: CAD980818512
EPA ID: CAD980818512

**RCRA NonGen / NLR**
EPA Id CAD980818512

**ROD**
EPA ID: CAD980818512

---

**NPL**
**Region**
**< 1/8**
**1 ft.**

**SAN GABRIEL VALLEY (AREA 4)**
**STIMSON AVE & OLD VALLEY BLVD**
**LA PUENTE, CA 91744**

Click here for full text details

**NPL** **1000114960**
**SEMS** **CAD980817985**
**US ENG CONTROLS**
**ROD**
**PRP**
**ICIS**
**FINDS**
**ECHO**

**NPL**
Cerclis ID: 902091
EPA Id CAD980817985

**SEMS**
Site ID 0902091
EPA Id CAD980817985

**US ENG CONTROLS**

**SAN GABRIEL VALLEY (AREA 4) (Continued)** **1000114960**

EPA ID: CAD980817985
EPA ID: CAD980817985

**ROD**
EPA ID: CAD980817985

**ICIS**
FRS ID: 110009267907

**FINDS**
Registry ID: 110009267907

**ECHO**
Registry ID 110009267907

---

**A35** **VICTORY COATING, INC.** **WIP** **S106763955**
**190 S SIXTH AVE** **N/A**
**< 1/8** **CITY OF INDUSTRY (CORPORATE NA, CA 91746**
**1 ft.**

**Relative: Higher**

Click here for full text details

**WIP**
Facility Status Historical

---

**A36** **MULTI COLOR TECH LLC** **PFAS ECHO** **1027390809**
**N/A**
**< 1/8** **CITY OF INDUSTRY, CA**
**1 ft.**

**Relative: Higher**

Click here for full text details

---

**A37** **RAM VAN** **EMI** **S106837985**
**156 S SIXTH AV** **N/A**
**< 1/8** **INDUSTRY, CA 91746**
**1 ft.**

**Relative: Higher**

Click here for full text details

**EMI**
Facility Id 62219

**A38**
**< 1/8**
**1 ft.**

**Relative:**
**Higher**

**VICTORY COATING**
**190 SOUTH 6 AV**
**INDUSTRY, CA 91746**

**EMI** **S106842158**
**N/A**

Click here for full text details

**EMI**
Facility Id 7153

---

**39**
**NNW**
**< 1/8**
**0.001 mi.**
**6 ft.**

**Relative:**
**Higher**

**GRINDING SYSTEMS INC.**
**118 S SIXTH AVE**
**CITY OF INDUSTRY (CORPORATE NA, CA 91746**

**WIP** **S106763942**
**N/A**

Click here for full text details

**WIP**
Facility Status Historical

---

**A40**
**NNW**
**< 1/8**
**0.001 mi.**
**6 ft.**

**Relative:**
**Higher**

**TRI-STAR COLOR SEPARATION**
**122 S SIXTH AVE**
**CITY OF INDUSTRY (CORPORATE NA, CA 91746**

**WIP** **S106763960**
**N/A**

Click here for full text details

**WIP**
Facility Status Historical

---

**B41**
**West**
**< 1/8**
**0.015 mi.**
**80 ft.**

**Relative:**
**Lower**

**SOUTHERN CALIFORNIA SANITATION**
**163 S 6TH AVE**
**CITY OF INDUSTRY, CA 91746**

**CERS HAZ WASTE** **S111828109**
**CERS TANKS** **N/A**
**LOS ANGELES CO. HMS**
**HAZNET**
**CERS**
**HWTS**

Click here for full text details

**LOS ANGELES CO. HMS**
Facility ID 033517-056583
Facility ID 033517-064523
Facility Status Permit

**HAZNET**
GEPAID CAL000328457

---

**B42**
**West**
**< 1/8**
**0.015 mi.**
**80 ft.**

**Relative:**
**Lower**

**SO CAL SANITATION LLC DBA SOUTHERN CALIFORNIA SANI**
**163 S 6TH AVE**
**CITY OF INDUSTRY, CA 91746**

**RCRA NonGen / NLR** **1024819162**
**CAL000328457**

Click here for full text details

**RCRA NonGen / NLR**
EPA Id CAL000328457

**B43**
**West**
**< 1/8**
**0.018 mi.**
**95 ft.**

**Relative:**
**Lower**

**FORMER PATTERSON RESOURCES**
**161 S. SIXTH AVE.**
**CITY OF INDUSTRY, CA 91744**

**CPS-SLIC** **S106484393**
**WIP** **N/A**
**CERS**

Click here for full text details

**CPS-SLIC**
Facility Status Completed - Case Closed
Global Id SL603798557

Click here to access the California GeoTracker records for this facility

**WIP**
Facility Status Active

---

**B44**
**West**
**< 1/8**
**0.018 mi.**
**95 ft.**

**Relative:**
**Lower**

**THE PATTERSON GROUP INC**
**161 S 6TH AVE**
**LA PUENTE, CA 91746**

**RCRA NonGen / NLR** **1000880971**
**FINDS** **CAD982369993**
**ECHO**

Click here for full text details

**RCRA NonGen / NLR**
EPA Id CAD982369993

**FINDS**
Registry ID: 110002802227

**ECHO**
Registry ID 110002802227

---

**B45**
**WSW**
**< 1/8**
**0.047 mi.**
**248 ft.**

**Relative:**
**Lower**

**HOERTIG IRON WORKS**
**221 S SIXTH AVE**
**CITY OF INDUSTRY (CORPORATE NA, CA 91746**

**WDS** **S106102955**
**WIP** **N/A**

Click here for full text details

**WDS**
Facility Id 4 19I013370
Facility Status Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.

**WIP**
Facility Status Historical

**C46**
**SE**
**< 1/8**
**0.051 mi.**
**267 ft.**

**Relative:**
**Higher**

**BURNHAM SERVICE CORPORATION**
**14500 VALLEY BLVD.**
**CITY OF INDUSTRY, CA 91746**

**CPS-SLIC**
**LOS ANGELES CO. HMS**
**HWTS**

**S103392814**
**N/A**

Click here for full text details

**CPS-SLIC**
Facility Status Completed - Case Closed
Global Id T10000014192

Click here to access the California GeoTracker records for this facility

**LOS ANGELES CO. HMS**
Facility ID 008289-I08842
Facility Status Removed

---

**C47**
**SE**
**< 1/8**
**0.051 mi.**
**267 ft.**

**Relative:**
**Higher**

**RICE FIELD CORP**
**14500 E VALLEY BLVD**
**INDUSTRY, CA 91746**

**CERS HAZ WASTE**
**HAZNET**
**CERS**
**HWTS**

**S118231968**
**N/A**

Click here for full text details

**HAZNET**
GEPAID CAL000353161

---

**C48**
**SE**
**< 1/8**
**0.051 mi.**
**267 ft.**

**Relative:**
**Higher**

**RICE FIELD CORP**
**14500 E VALLEY BLVD**
**CITY OF INDUSTRY, CA 91746**

**RCRA NonGen / NLR**

**1025868158**
**CAL000353161**

Click here for full text details

**RCRA NonGen / NLR**
EPA Id CAL000353161

---

**C49**
**SE**
**< 1/8**
**0.051 mi.**
**267 ft.**

**Relative:**
**Higher**

**ORANGE COUNTY CONTAINER**
**14500 VALLEY BLVD**
**CITY OF INDUSTRY, CA 91746**

**FINDS**
**EMI**
**WIP**
**CERS**

**1006824319**
**N/A**

Click here for full text details

**FINDS**
Registry ID: 110013829063

**EMI**
Facility Id 87391

**WIP**
Facility Status Historical

**D50**
**WSW**
**< 1/8**
**0.064 mi.**
**336 ft.**

**Relative:**
**Lower**

**DK MISKO INC DBA TODD TRUCKING**
**220 S SIXTH AVE**
**CITY OF INDUSTRY, CA 91746**

**RCRA NonGen / NLR** **1027466463**
**CAL000339074**

Click here for full text details

**RCRA NonGen / NLR**
EPA Id CAL000339074

---

**D51**
**WSW**
**< 1/8**
**0.064 mi.**
**336 ft.**

**Relative:**
**Lower**

**R&I INDUSTRIES, INC.**
**220 S NINTH AVE**
**CITY OF INDUSTRY (CORPORATE NA, CA 91746**

**DRYCLEANERS** **S106763958**
**WIP** **N/A**
**HWTS**

Click here for full text details

**DRYCLEANERS**
EPA Id CAL000339074

**WIP**
Facility Status Historical

---

**D52**
**WSW**
**< 1/8**
**0.064 mi.**
**336 ft.**

**Relative:**
**Lower**

**COWDEN METAL SPECIALTIES, INC**
**220 S SIXTH AVE**
**CITY OF INDUSTRY (CORPORATE NA, CA 91746**

**WIP** **S106829364**
**N/A**

Click here for full text details

**WIP**
Facility Status Historical

---

**E53**
**NNE**
**< 1/8**
**0.089 mi.**
**468 ft.**

**Relative:**
**Higher**

**HEXCEL - MCI SITE,FORMER**
**140 ORANGE AVE, NORTH**
**CITY OF INDUSTRY, CA**

**CPS-SLIC** **S106484324**
**CERS** **N/A**

Click here for full text details

**CPS-SLIC**
Facility Status Completed - Case Closed
Global Id SL603792633

Click here to access the California GeoTracker records for this facility

---

**54**
**NNW**
**< 1/8**
**0.106 mi.**
**558 ft.**

**Relative:**
**Higher**

**ARROW DISPOSAL SERVICES, INC.**

**LOS ANGELES CO LF METHANE** **S127128129**
**N/A**

**, CA**

Click here for full text details

| Map ID / Direction / Distance / Elevation | Site | Database(s) | EDR ID Number / EPA ID Number |
|---|---|---|---|
| **E55** **North** **< 1/8** **0.109 mi.** **573 ft.** **Relative: Higher** | **HEXCEL - MCI DIV.** **140 N ORANGE AVE** **LA PUENTE, CA 91744** | **WIP** | **S106763908** **N/A** |
| | **Click here for full text details** | | |
| | **WIP** Facility Status Active | | |
| **E56** **North** **< 1/8** **0.109 mi.** **573 ft.** **Relative: Higher** | **HEXCEL CORP ADVANCE PRODUCTS DIV** **140 N ORANGE AVE** **CITY OF INDUSTRY, CA 91744** | **RCRA-SQG** **HIST UST** **FINDS** **ECHO** | **1000168728** **CAD980883813** |
| | **Click here for full text details** | | |
| | **RCRA-SQG** EPA Id CAD980883813 | | |
| | **HIST UST** Facility Id 00000016882 | | |
| | **FINDS** Registry ID: 110002143216 | | |
| | **ECHO** Registry ID 110002143216 | | |
| **E57** **North** **< 1/8** **0.109 mi.** **573 ft.** **Relative: Higher** | **HEXCEL CORP, MCI DIV** **140 N ORANGE AV** **CITY OF INDUSTRY, CA 91744** | **HIST UST** **EMI** | **S106832513** **N/A** |
| | **Click here for full text details** | | |
| | **EMI** Facility Id 43046 | | |
| **E58** **North** **< 1/8** **0.109 mi.** **573 ft.** **Relative: Higher** | **ASTECH/MCI INC** **140 N ORANGE AVE** **CITY OF INDUSTRY, CA 91744** | **DRYCLEANERS** | **S121699934** **N/A** |
| | **Click here for full text details** | | |

**F59**
**NW**
**< 1/8**
**0.112 mi.**
**594 ft.**

**Relative:**
**Higher**

**CUSTOM & COMMERCIAL WHEEL CO**
**14278 E VALLEY BLVD**
**LA PUENTE, CA 91746**

**RCRA-SQG**
**FINDS**
**ECHO**
**LOS ANGELES CO. HMS**

**1000415897**
**CAD981369812**

Click here for full text details

**RCRA-SQG**
EPA Id CAD981369812

**FINDS**
Registry ID: 110002683383

**ECHO**
Registry ID 110002683383

**LOS ANGELES CO. HMS**
Facility ID 000505-I00507
Facility ID 000505-044398
Facility Status Closed
Facility Status Permit

---

**F60**
**NW**
**< 1/8**
**0.112 mi.**
**594 ft.**

**Relative:**
**Higher**

**CUSTOM & COMMERCIAL WHEEL CO.**
**14278 VALLEY BLVD.**
**CITY OF INDUSTRY, CA 91746**

**CPS-SLIC**

**S121475964**
**N/A**

Click here for full text details

**CPS-SLIC**
Facility Status Open - Inactive
Global Id SL603798526

Click here to access the California GeoTracker records for this facility

---

**F61**
**NW**
**< 1/8**
**0.112 mi.**
**594 ft.**

**Relative:**
**Higher**

**CUSTOM COMMERCIAL WHEEL CO.**
**14278 E VALLEY BLVD**
**CITY OF INDUSTRY (CORPORATE NA, CA 91746**

**WIP**

**S105083183**
**N/A**

Click here for full text details

**WIP**
Facility Status Active

---

**G62**
**SE**
**< 1/8**
**0.113 mi.**
**599 ft.**

**Relative:**
**Higher**

**STATION MAINT CO INC**
**153 S 007TH AVE**
**INDUSTRY, CA**

**SWEEPS UST**
**CA FID UST**

**S101587160**
**N/A**

Click here for full text details

**SWEEPS UST**
Status A

**STATION MAINT CO INC (Continued)** **S101587160**

Tank Status A
Comp Number 11700

**CA FID UST**
Facility Id 19054992
Status A

---

**D63**
**WSW**
**< 1/8**
**0.114 mi.**
**601 ft.**

**Relative:**
**Lower**

**HOGEBUILT INC.** **WIP** **S106763905**
**287 S SIXTH AVE** **N/A**
**CITY OF INDUSTRY (CORPORATE NA, CA 91746**

Click here for full text details

**WIP**
Facility Status Historical

---

**D64**
**WSW**
**< 1/8**
**0.114 mi.**
**601 ft.**

**Relative:**
**Lower**

**GIBBONS ENCLOSURES INC** **RCRA-SQG** **1000164248**
**287 S SIXTH AVE** **FINDS** **CAD008240400**
**INDUSTRY, CA 91746** **ECHO**

Click here for full text details

**RCRA-SQG**
EPA Id CAD008240400

**FINDS**
Registry ID: 110002630546

**ECHO**
Registry ID 110002630546

---

**E65**
**North**
**< 1/8**
**0.119 mi.**
**626 ft.**

**Relative:**
**Higher**

**HEXCEL CORP ADVANCE PRODUCTS DIV** **PFAS ECHO** **1027367907**
**N/A**
**CITY OF INDUSTRY, CA**

Click here for full text details

---

**H66**
**NE**
**< 1/8**
**0.121 mi.**
**639 ft.**

**Relative:**
**Higher**

**HANSEN FOODS** **HIST UST** **U001569621**
**14380 NELSON AVE** **N/A**
**CITY OF INDUSTRY, CA 91744**

Click here for full text details

**HIST UST**
Facility Id 00000065599

**H67**
**NE**
**< 1/8**
**0.121 mi.**
**639 ft.**

**Relative:**
**Higher**

**HANSEN FOODS INC**
**14380 NELSON AVE**
**INDUSTRY, CA 91744**

Click here for full text details

**Database(s):** LUST, HIST UST, Cortese, EMI, ENF, HIST CORTESE, CERS

**EDR ID Number:** S104160198
**EPA ID Number:** N/A

**LUST**
Global Id T0603700130
Status Case Closed
Status Completed - Case Closed
Facility Id 102.0073
Global ID T0603700130

**Cortese**
Cleanup Status COMPLETED - CASE CLOSED

**EMI**
Facility Id 77635

**ENF**
Status Historical
Status Never Active
Facility Id 268691
Status Historical

**HIST CORTESE**
Reg Id 102.0073

---

**H68**
**NE**
**< 1/8**
**0.121 mi.**
**639 ft.**

**Relative:**
**Higher**

**FORMER TROPICANA PRODUCT SALES**
**14380 NELSON AVE**
**CITY OF INDUSTRY (CORPORATE NA, CA 91744**

Click here for full text details

**Database(s):** HIST CORTESE, WDS, WIP

**EDR ID Number:** S105023295
**EPA ID Number:** N/A

**HIST CORTESE**
Reg Id 4B192558N01

**WDS**
Facility Id 4 19I010539
Facility Status Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.

**WIP**
Facility Status Historical

**I69**
**North**
**1/8-1/4**
**0.126 mi.**
**665 ft.**

**Relative:**
**Higher**

**VLASIC FOODS INC**
**125 NORTH ORANGE AVENUE**
**INDUSTRY, CA 91744**

**HIST UST** **1000382008**
**N/A**

Click here for full text details

**HIST UST**
Facility Id 00000034290

---

**G70**
**SE**
**1/8-1/4**
**0.127 mi.**
**669 ft.**

**Relative:**
**Higher**

**EURO MOTORSPORT LLC**
**159 S 7TH AVE**
**INDUSTRY, CA 91746**

**RCRA NonGen / NLR** **1026056185**
**CAL000452372**

Click here for full text details

**RCRA NonGen / NLR**
EPA Id CAL000452372

---

**G71**
**SE**
**1/8-1/4**
**0.127 mi.**
**669 ft.**

**Relative:**
**Higher**

**EURO MOTORCPORT**
**159 S 7TH AVE**
**LA PUENTE, CA 91746**

**RCRA NonGen / NLR** **1026171092**
**CAL000454662**

Click here for full text details

**RCRA NonGen / NLR**
EPA Id CAL000454662

---

**G72**
**SE**
**1/8-1/4**
**0.127 mi.**
**669 ft.**

**Relative:**
**Higher**

**EURO MOTORSPORTS**
**159 S 7TH AVE**
**LA PUENTE, CA 91746**

**CERS HAZ WASTE** **S129010396**
**CERS** **N/A**

Click here for full text details

---

**G73**
**SE**
**1/8-1/4**
**0.127 mi.**
**669 ft.**

**Relative:**
**Higher**

**UNLIMITED TRUCK COLLISION**
**159 S 7TH AVE**
**LA PUENTE, CA 91746**

**RCRA NonGen / NLR** **1024831749**
**CAL000369094**

Click here for full text details

**RCRA NonGen / NLR**
EPA Id CAL000369094

**G74**
**SE**
**1/8-1/4**
**0.127 mi.**
**669 ft.**

**Relative:**
**Higher**

**COLLECTIZONE COLLISION CENTER LLC**
**159 S 7TH ST**
**LA PUENTE, CA 91746**

**RCRA NonGen / NLR** | **1025873266**
**CAL000446392**

Click here for full text details

**RCRA NonGen / NLR**
EPA Id CAL000446392

---

**I75**
**North**
**1/8-1/4**
**0.129 mi.**
**683 ft.**

**Relative:**
**Higher**

**RYDER TRUCK RENTAL**
**155 N ORANGE AVE**
**CITY OF INDUSTRY, CA 91744**

**CERS HAZ WASTE**
**HAZNET**
**CERS**
**HWTS**

**S113147753**
**N/A**

Click here for full text details

**HAZNET**
GEPAID CAL000320178

---

**I76**
**North**
**1/8-1/4**
**0.129 mi.**
**683 ft.**

**Relative:**
**Higher**

**FRESHPOINT SOUTHERN CALIFORNIA INC - THE PRODUCE H**
**155 N ORANGE AVE**
**CITY OF INDUSTRY, CA 91744**

**CERS HAZ WASTE**
**HAZNET**
**CERS**
**HWTS**

**S113162440**
**N/A**

Click here for full text details

**HAZNET**
GEPAID CAL000367940

---

**J77**
**South**
**1/8-1/4**
**0.134 mi.**
**710 ft.**

**Relative:**
**Lower**

**PACTIV CORP.**
**14505 PROCTOR AVE**
**INDUSTRY, CA 91736**

**EMI**
**Notify 65**
**WDS**

**S100177996**
**N/A**

Click here for full text details

**EMI**
Facility Id 2909

**WDS**
Facility Id 4 19I002644
Facility Status Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.

---

**J78**
**South**
**1/8-1/4**
**0.134 mi.**
**710 ft.**

**Relative:**
**Lower**

**14505 PROCTOR AVE**
**INDUSTRY, CA**

**AST**

**A100344527**
**N/A**

Click here for full text details

**J79**
**South**
**1/8-1/4**
**0.134 mi.**
**710 ft.**

**Relative:**
**Lower**

**PACKAGING CORP. OF AMERICA**
**14505 PROCTOR AVE**
**CITY OF INDUSTRY (CORPORATE NA, CA 91749**

**CHMIRS** **S105638367**
**WIP** **N/A**

Click here for full text details

**CHMIRS**
OES Incident Number 10893

**WIP**
Facility Status Historical

---

**J80**
**South**
**1/8-1/4**
**0.134 mi.**
**710 ft.**

**Relative:**
**Lower**

**HILLTOP MINI-MART**
**14505 PROCTOR**
**CITY OF INDUSTRY, CA 91744**

**CPS-SLIC** **S105023288**
**DEED** **N/A**
**HIST CORTESE**
**CIWQS**
**CERS**

Click here for full text details

**CPS-SLIC**
Facility Status Completed - Case Closed
Global Id SL0603776483

Click here to access the California GeoTracker records for this facility

**DEED**
Envirostor ID SL0603776483
Status COMPLETED - CASE CLOSED

**HIST CORTESE**
Reg Id 2909

---

**J81**
**South**
**1/8-1/4**
**0.134 mi.**
**710 ft.**

**Relative:**
**Lower**

**WEST COAST BUILDERS**
**14505 PROCTOR AVENUE**
**CITY OF INDUSTRY, CA 91746**

**RCRA NonGen / NLR** **1024773604**
**CAC002993521**

Click here for full text details

**RCRA NonGen / NLR**
EPA Id CAC002993521

---

**J82**
**South**
**1/8-1/4**
**0.134 mi.**
**710 ft.**

**Relative:**
**Lower**

**SOUTHERN CALIFORNIA EDISON PACKAGE SUBSTATION**
**14505 PROCTOR AVE**
**CITY OF INDUSTRY, CA 91746**

**RCRA-SQG** **1000111522**
**FINDS** **CAD048477376**

Click here for full text details

**RCRA-SQG**
EPA Id CAD048477376

**FINDS**

**SOUTHERN CALIFORNIA EDISON PACKAGE SUBSTATION (Continued)** **1000111522**

Registry ID: 110055768995

---

**K83**
**ESE**
**1/8-1/4**
**0.144 mi.**
**759 ft.**

**Relative:**
**Higher**

**ACTIVE COLLISION INC**
**125 S 7TH AVE**
**LA PUENTE, CA 91746**

**RCRA NonGen / NLR** **1026490135**
**CAL000421960**

Click here for full text details

**RCRA NonGen / NLR**
EPA Id CAL000421960

---

**K84**
**ESE**
**1/8-1/4**
**0.144 mi.**
**759 ft.**

**Relative:**
**Higher**

**PAINT ANDETAIL EXPRESS**
**125 S 007TH AVE**
**LA PUENTE, CA 91746**

**CERS HAZ WASTE** **S123501371**
**N/A**

Click here for full text details

---

**K85**
**ESE**
**1/8-1/4**
**0.145 mi.**
**768 ft.**

**Relative:**
**Higher**

**SHELL #120663 LA PUENTE**
**14562 E VALLEY BLVD**
**LA PUENTE, CA 91746**

**UST** **U004265633**
**N/A**

Click here for full text details

**UST**
Facility Id LACoFA0027109

---

**K86**
**ESE**
**1/8-1/4**
**0.145 mi.**
**768 ft.**

**Relative:**
**Higher**

**LA PUENTE SHELL**
**14562 VALLEY BLVD**
**LA PUENTE, CA 91746**

**RCRA NonGen / NLR** **1025867083**
**CAL000292372**

Click here for full text details

**RCRA NonGen / NLR**
EPA Id CAL000292372

---

**K87**
**ESE**
**1/8-1/4**
**0.145 mi.**
**768 ft.**

**Relative:**
**Higher**

**SHELL SERVICE STATION**
**14562 E VALLEY BLVD SAP #1**
**LA PUENTE, CA 91746**

**RCRA-SQG** **1006805321**
**CERS HAZ WASTE** **CAR000125856**
**SWEEPS UST**
**CERS TANKS**
**CERS**
**HWTS**

Click here for full text details

**RCRA-SQG**
EPA Id CAR000125856

**SWEEPS UST**

**SHELL SERVICE STATION (Continued)** **1006805321**

Status A
Tank Status A
Comp Number 2178

---

**K88**
**ESE**
**1/8-1/4**
**0.145 mi.**
**768 ft.**

**Relative:**
**Higher**

**TEXACO** **HIST UST** **S113041067**
**14562 E VALLEY AND 7TH** **HAZNET** **N/A**
**LA PUENTE, CA 91740** **HWTS**

Click here for full text details

**HAZNET**
GEPAID CAL000047510

---

**K89**
**ESE**
**1/8-1/4**
**0.145 mi.**
**768 ft.**

**Relative:**
**Higher**

**TEXACO STATION (FORMER)** **LUST** **S106447907**
**14562 VALLEY BLVD.** **Cortese** **N/A**
**LA PUENTE, CA 91746** **CERS**

Click here for full text details

**LUST**
Status Leak being confirmed
Facility Id I-02178A
Global ID T0603737651

**Cortese**
Cleanup Status COMPLETED - CASE CLOSED

---

**K90**
**ESE**
**1/8-1/4**
**0.145 mi.**
**768 ft.**

**Relative:**
**Higher**

**TEXACO/EQUILON #61-106-0527** **UST** **U003941964**
**14562 VALLEY BLVD** **N/A**
**LA PUENTE, CA 91746**

Click here for full text details

**UST**
Facility Id 26124

---

**K91**
**ESE**
**1/8-1/4**
**0.145 mi.**
**768 ft.**

**Relative:**
**Higher**

**TEXACO SERVICE STATION** **LUST** **S102438742**
**14562 VALLEY BLVD E** **Cortese** **N/A**
**LA PUENTE, CA 91746** **HIST CORTESE**
**CERS**

Click here for full text details

**LUST**
Global Id T0603737651
Global Id T0603702836
Status Case Closed
Status Completed - Case Closed
Facility Id I-02178
Global ID T0603702836

**TEXACO SERVICE STATION (Continued)** **S102438742**

**Cortese**
Cleanup Status COMPLETED - CASE CLOSED

**HIST CORTESE**
Reg Id I-02178

---

**J92** **TENNECO PACKAGING SPECIALITY & CONSUMER PRODUCTS I** **PFAS ECHO** **1027426965**
**SSW** **N/A**
**1/8-1/4** **LA PUENTE, CA**
**0.148 mi.**
**783 ft.**

Click here for full text details

**Relative:**
**Lower**

---

**L93** **TRUCK HYDRAULIC EQUIP CO. INC.** **CPS-SLIC** **S106764105**
**WSW** **14341 PROCTOR AVE.** **WIP** **N/A**
**1/8-1/4** **CITY OF INDUSTRY, CA 91746**
**0.151 mi.**
**798 ft.**

Click here for full text details

**Relative:**
**Lower**

**CPS-SLIC**
Facility Status Completed - Case Closed
Global Id T10000014492

Click here to access the California GeoTracker records for this facility

**WIP**
Facility Status Historical

---

**I94** **VLASIC FOODS INC** **SWEEPS UST** **1000477491**
**North** **125 N ORANGE AVE** **EMI** **N/A**
**1/8-1/4** **INDUSTRY, CA 91744** **LOS ANGELES CO. HMS**
**0.152 mi.** **NPDES**
**805 ft.** **WIP**
**CIWQS**

Click here for full text details

**Relative:**
**Higher**

**SWEEPS UST**
Comp Number 275

**EMI**
Facility Id 43807

**LOS ANGELES CO. HMS**
Facility ID 000274-I00275
Facility ID 000274-000275
Facility Status OPEN

**VLASIC FOODS INC (Continued)** **1000477491**

Facility Status Removed

**WIP**
Facility Status Active

---

**M95**
**NW**
**1/8-1/4**
**0.154 mi.**
**815 ft.**

**Relative:**
**Higher**

**BERLIN TIRE CENTER, INC.** **WIP** **S106764019**
**14250 VALLEY BLVD** **N/A**
**LA PUENTE, CA 91746**

**Click here for full text details**

**WIP**
Facility Status Historical

---

**M96**
**NW**
**1/8-1/4**
**0.154 mi.**
**815 ft.**

**Relative:**
**Higher**

**PEREZ WHEELS & TIRES** **CERS HAZ WASTE** **S123501477**
**14250 E VALLEY BLVD** **CERS** **N/A**
**INDUSTRY, CA 91746**

**Click here for full text details**

---

**M97**
**NW**
**1/8-1/4**
**0.154 mi.**
**815 ft.**

**Relative:**
**Higher**

**WEST COAST AUTO BODY** **CPS-SLIC** **1006825830**
**14250 VALLEY BL** **FINDS** **N/A**
**INDUSTRY, CA 91746** **EMI**
**CERS**
**HWTS**

**Click here for full text details**

**CPS-SLIC**
Facility Status Completed - Case Closed
Global Id T10000014367

Click here to access the California GeoTracker records for this facility

**FINDS**
Registry ID: 110013848774

**EMI**
Facility Id 71739

**M98**
**NW**
**1/8-1/4**
**0.154 mi.**
**815 ft.**

**Relative:**
**Higher**

**PEREZ WHEELS AND TIRES INC**
**14250 VALLEY BLVD**
**LA PUENTE, CA 91746**

**RCRA NonGen / NLR** **1024868799**
**CAL000437405**

Click here for full text details

**RCRA NonGen / NLR**
EPA Id CAL000437405

---

**N99**
**SSE**
**1/8-1/4**
**0.155 mi.**
**816 ft.**

**Relative:**
**Higher**

**CENTRAL BLOWER CO.**
**211 S 7TH AVE**
**CITY OF INDUSTRY, CA 91746**

**RCRA NonGen / NLR** **1026052297**
**CAC003059190**

Click here for full text details

**RCRA NonGen / NLR**
EPA Id CAC003059190

---

**N100**
**SSE**
**1/8-1/4**
**0.155 mi.**
**816 ft.**

**Relative:**
**Higher**

**CENTRAL BLOWER CO.**
**211 S. 7TH AVE**
**CITY OF INDUSTRY, CA 91746**

**RCRA NonGen / NLR** **1027517561**
**CAC003209555**

Click here for full text details

**RCRA NonGen / NLR**
EPA Id CAC003209555

---

**N101**
**SSE**
**1/8-1/4**
**0.155 mi.**
**816 ft.**

**Relative:**
**Higher**

**CENTRAL BLOWER COMPANY**
**211 S SEVENTH AVE**
**CITY OF INDUSTRY (CORPORATE NA, CA 91746**

**WIP** **S106763900**
**N/A**

Click here for full text details

**WIP**
Facility Status Historical

---

**L102**
**WSW**
**1/8-1/4**
**0.156 mi.**
**826 ft.**

**Relative:**
**Lower**

**TANK PRODUCTS INC**
**14333 PROCTOR**
**CITY OF INDUSTRY, CA 91746**

**RCRA-SQG** **1000267050**
**CAD982464430**

Click here for full text details

**RCRA-SQG**
EPA Id CAD982464430

**L103**
**WSW**
**1/8-1/4**
**0.156 mi.**
**826 ft.**

**Relative:**
**Lower**

**TANK PRODUCTS INC.**
**14333 PROCTOR AVE.**
**CITY OF INDUSTRY, CA 91746**

**CPS-SLIC** **S106764104**
**WIP** **N/A**

Click here for full text details

**CPS-SLIC**
Facility Status Completed - Case Closed
Global Id T10000014491

Click here to access the California GeoTracker records for this facility

**WIP**
Facility Status Historical

---

**L104**
**WSW**
**1/8-1/4**
**0.161 mi.**
**848 ft.**

**Relative:**
**Lower**

**CALIFORNIA BEST RADIATOR**
**14327 PROCTOR AVE**
**LA PUENTE, CA 91746**

**CPS-SLIC** **S106764102**
**LOS ANGELES CO. HMS** **N/A**
**WIP**

Click here for full text details

**CPS-SLIC**
Facility Status Completed - Case Closed
Global Id T10000014489

Click here to access the California GeoTracker records for this facility

**LOS ANGELES CO. HMS**
Facility ID 035053-062818
Facility Status Permit

**WIP**
Facility Status Historical

---

**M105**
**NNW**
**1/8-1/4**
**0.161 mi.**
**852 ft.**

**Relative:**
**Higher**

**HENRY'S BUILDING PRODUCTS**
**14274 E VALLEY BLVD**
**CITY OF INDUSTRY (CORPORATE NA, CA 91749**

**WIP** **S106764007**
**N/A**

Click here for full text details

**WIP**
Facility Status Historical

**G106**
**SE**
**1/8-1/4**
**0.162 mi.**
**855 ft.**

**Relative:**
**Higher**

**BEATTIE METALS PRODUCTS, INC.**
**153 SEVENTH AVE**
**CITY OF INDUSTRY (CORPORATE NA, CA 91744**

**WIP** **S106763899**
**N/A**

Click here for full text details

**WIP**
Facility Status Historical

---

**O107**
**South**
**1/8-1/4**
**0.162 mi.**
**856 ft.**

**Relative:**
**Lower**

**PSI WEST**
**255 S 7TH AV**
**INDUSTRY, CA 91746**

**EMI** **S106837784**
**WIP** **N/A**

Click here for full text details

**EMI**
Facility Id 206

**WIP**
Facility Status Historical

---

**N108**
**SSE**
**1/8-1/4**
**0.163 mi.**
**859 ft.**

**Relative:**
**Lower**

**COMMERCE CHEMICAL COMPANY**
**233 S SEVENTH AVE**
**CITY OF INDUSTRY (CORPORATE NA, CA 91746**

**HIST UST** **U001569607**
**WIP** **N/A**

Click here for full text details

**HIST UST**
Facility Id 00000047413

**WIP**
Facility Status Historical

---

**G109**
**SE**
**1/8-1/4**
**0.163 mi.**
**861 ft.**

**Relative:**
**Higher**

**BEATTIE METAL PRODUCTS INC**
**153 SO 7TH AVENUE**
**CITY OF INDUSTRY, CA 91744**

**HIST UST** **U001569603**
**N/A**

Click here for full text details

**HIST UST**
Facility Id 00000029268

**L110**
**WSW**
**1/8-1/4**
**0.168 mi.**
**885 ft.**

**Relative:**
**Lower**

**SILAO TORTILLA MANUFACTURERS**
**14331 PROCTOR AVE.**
**CITY OF INDUSTRY, CA 91745**

**CPS-SLIC** **S106764103**
**WIP** **N/A**

Click here for full text details

**CPS-SLIC**
Facility Status Completed - Case Closed
Global Id T10000014490

Click here to access the California GeoTracker records for this facility

**WIP**
Facility Status Historical

---

**P111**
**WNW**
**1/8-1/4**
**0.168 mi.**
**888 ft.**

**Relative:**
**Lower**

**CRAFTSMAN LIGHTING DESIGNS INC**
**14266 E VALLEY BLVD STE A**
**LA PUENTE, CA 91746**

**RCRA NonGen / NLR** **1026827083**
**CAL000462039**

Click here for full text details

**RCRA NonGen / NLR**
EPA Id CAL000462039

---

**P112**
**WNW**
**1/8-1/4**
**0.168 mi.**
**888 ft.**

**Relative:**
**Lower**

**RAPID RACK INDUSTRIES INC**
**14266 VALLEY BLVD**
**INDUSTRY, CA 91746**

**RCRA-SQG** **1000247685**
**FINDS** **CAD982506578**
**ECHO**

Click here for full text details

**RCRA-SQG**
EPA Id CAD982506578

**FINDS**
Registry ID: 110002836227

**ECHO**
Registry ID 110002836227

---

**P113**
**WNW**
**1/8-1/4**
**0.168 mi.**
**888 ft.**

**Relative:**
**Lower**

**RAPID MFG**
**14266 E VALLEY BL**
**INDUSTRY, CA 91744**

**CERS HAZ WASTE** **S106838023**
**EMI** **N/A**

Click here for full text details

**EMI**
Facility Id 24297

**P114**
**WNW**
**1/8-1/4**
**0.168 mi.**
**888 ft.**

**Relative:**
**Lower**

**CRAFTSMAN LIGHTING DESIGNS CO** — **RCRA NonGen / NLR** — **1024826914**
**14266 VALLEY BLVD STE A** — **CAL000355445**
**LA PUENTE, CA 91746**

Click here for full text details

**RCRA NonGen / NLR**
EPA Id CAL000355445

---

**P115**
**WNW**
**1/8-1/4**
**0.168 mi.**
**888 ft.**

**Relative:**
**Lower**

**RAPID RACK INDUSTRIES, INC.** — **CPS-SLIC** — **S106764066**
**14266 E VALLEY BLVD** — **WIP** — **N/A**
**CITY OF INDUSTRY (CORPORATE NA, CA 91746**

Click here for full text details

**CPS-SLIC**
Facility Status Completed - Case Closed
Global Id T10000014434

Click here to access the California GeoTracker records for this facility

**WIP**
Facility Status Historical

---

**P116**
**NW**
**1/8-1/4**
**0.170 mi.**
**897 ft.**

**Relative:**
**Lower**

**R & J ENTERPRISES** — **CPS-SLIC** — **S106484374**
**14258 E VALLEY BLVD** — **WIP** — **N/A**
**CITY OF INDUSTRY (CORPORATE NA, CA 91746**

Click here for full text details

**CPS-SLIC**
Facility Status Completed - Case Closed
Global Id T10000014447

Click here to access the California GeoTracker records for this facility

**WIP**
Facility Status Historical
Facility Status Active

---

**L117**
**West**
**1/8-1/4**
**0.170 mi.**
**900 ft.**

**Relative:**
**Lower**

**ALLIED REFRIGERATION INC.** — **CPS-SLIC** — **S106764101**
**14309 PROCTOR AVE** — **WIP** — **N/A**
**CITY OF INDUSTRY (CORPORATE NA, CA 91746**

Click here for full text details

**CPS-SLIC**
Facility Status Completed - Case Closed
Global Id T10000014488

Click here to access the California GeoTracker records for this facility

**ALLIED REFRIGERATION INC. (Continued)** **S106764101**

**WIP**
Facility Status Historical

---

**K118**
**SE**
**1/8-1/4**
**0.171 mi.**
**901 ft.**

**Relative:**
**Higher**

**ONESTOP AUTOMOTIVE REPAIR INC** **RCRA NonGen / NLR** **1024863011**
**140 S 7TH AVE** **CAL000431548**
**LA PUENTE, CA 91746**

Click here for full text details

**RCRA NonGen / NLR**
EPA Id CAL000431548

---

**K119**
**SE**
**1/8-1/4**
**0.171 mi.**
**901 ft.**

**Relative:**
**Higher**

**ONE STOP LUBE & TUNE** **RCRA NonGen / NLR** **1024830293**
**140 S 7TH AVE** **CAL000365156**
**LA PUENTE, CA 91746**

Click here for full text details

**RCRA NonGen / NLR**
EPA Id CAL000365156

---

**L120**
**West**
**1/8-1/4**
**0.172 mi.**
**906 ft.**

**Relative:**
**Lower**

**LAVEY CRAFT, INC.** **WIP** **S106764100**
**14307 PROCTOR AVE** **N/A**
**CITY OF INDUSTRY (CORPORATE NA, CA 91746**

Click here for full text details

**WIP**
Facility Status Historical

---

**L121**
**West**
**1/8-1/4**
**0.172 mi.**
**906 ft.**

**Relative:**
**Lower**

**LAVEY CRAFT INC** **CPS-SLIC** **S106834375**
**14307 PROCTOR AV** **EMI** **N/A**
**INDUSTRY, CA 91746**

Click here for full text details

**CPS-SLIC**
Facility Status Completed - Case Closed
Global Id T10000014487

Click here to access the California GeoTracker records for this facility

**EMI**
Facility Id 62257

**L122**
**West**
**1/8-1/4**
**0.174 mi.**
**917 ft.**

**Relative:**
**Lower**

**RAPID COLOR PRESS**
**14303 E. PROCTOR AVE.**
**CITY OF INDUSTRY, CA 91744**

**CPS-SLIC**
**EMI**

**S106838022**
**N/A**

Click here for full text details

**CPS-SLIC**
Facility Status Completed - Case Closed
Global Id T10000014474

Click here to access the California GeoTracker records for this facility

**EMI**
Facility Id 62258

---

**L123**
**West**
**1/8-1/4**
**0.174 mi.**
**917 ft.**

**Relative:**
**Lower**

**INDUSTRY COLOR PRINTING, R & M OSORIO ET**
**14303 E PROCTOR AVE**
**CITY OF INDUSTRY, CA 91744**

**RCRA-SQG**
**FINDS**
**ECHO**
**WIP**

**1000247535**
**CAD982519415**

Click here for full text details

**RCRA-SQG**
EPA Id CAD982519415

**FINDS**
Registry ID: 110009547482

**ECHO**
Registry ID 110009547482

**WIP**
Facility Status Historical

---

**L124**
**West**
**1/8-1/4**
**0.174 mi.**
**917 ft.**

**Relative:**
**Lower**

**INDUSTRY COLOR PRINTING, INC**
**14303 E PROCTOR AVE**
**CITY OF INDUSTRY, CA 91744**

**CPS-SLIC**
**HAZNET**
**HWTS**

**S113166369**
**N/A**

Click here for full text details

**CPS-SLIC**
Facility Status Completed - Case Closed
Global Id T10000014207

Click here to access the California GeoTracker records for this facility

**HAZNET**
GEPAID CAL921275850

**N125**
**SSE**
**1/8-1/4**
**0.174 mi.**
**919 ft.**

**Relative:**
**Lower**

**WIP-COMMERCE CHEMICAL**
**233 7TH AVE.**
**CITY OF INDUSTRY (CO, CA 91746**

**ENF** **S105023299**
**HIST CORTESE** **N/A**

Click here for full text details

**ENF**
Status Never Active
Facility Id 218129
Status Historical

**HIST CORTESE**
Reg Id 4B192569N01

---

**K126**
**SE**
**1/8-1/4**
**0.174 mi.**
**919 ft.**

**Relative:**
**Higher**

**ONE STOP LUBE N TUNE**
**140 S 007TH AVE**
**LA PUENTE, CA 91746**

**AST** **A100422989**
**N/A**

Click here for full text details

---

**K127**
**SE**
**1/8-1/4**
**0.174 mi.**
**919 ft.**

**Relative:**
**Higher**

**ONESTOP AUTOMOTIVE REPAIR INC**
**140 S 007TH AVE**
**LA PUENTE, CA 91746**

**CERS HAZ WASTE** **S123501277**
**CERS** **N/A**

Click here for full text details

---

**Q128**
**NNE**
**1/8-1/4**
**0.180 mi.**
**952 ft.**

**Relative:**
**Higher**

**TROPICANA PRODUCTS SALES**
**240 N ORANGE AVE**
**CITY OF INDUSTRY, CA 91744**

**RCRA NonGen / NLR** **1024790071**
**CAL000077181**

Click here for full text details

**RCRA NonGen / NLR**
EPA Id CAL000077181

---

**Q129**
**NNE**
**1/8-1/4**
**0.180 mi.**
**952 ft.**

**Relative:**
**Higher**

**TROPICANA MFG CO**
**240 N ORANGE AVE**
**CITY OF INDUSTRY, CA 91744**

**RCRA-LQG** **1011488104**
**CPS-SLIC** **CAR000192302**
**HAZNET**
**HWTS**

Click here for full text details

**RCRA-LQG**
EPA Id CAR000192302

**CPS-SLIC**

**TROPICANA MFG CO (Continued)** **1011488104**

Facility Status Completed - Case Closed
Global Id T10000014225

Click here to access the California GeoTracker records for this facility

**HAZNET**
GEPAID CAR000192302

---

**Q130**
**NNE**
**1/8-1/4**
**0.180 mi.**
**952 ft.**

**Relative:**
**Higher**

**BRUNER CORPORATION** **EMI** **S107145707**
**240 N ORANGE AVE** **WIP** **N/A**
**CITY OF INDUSTRY (CORPORATE NA, CA 91744**

Click here for full text details

**EMI**
Facility Id 77635

**WIP**
Facility Status Historical

---

**Q131**
**NNE**
**1/8-1/4**
**0.180 mi.**
**952 ft.**

**Relative:**
**Higher**

**WYNHAUSEN CORPORATION** **CPS-SLIC** **S106763924**
**240 N ORANGE AVE** **CERS HAZ WASTE** **N/A**
**LA PUENTE, CA 91744** **WIP**
**CERS**

Click here for full text details

**CPS-SLIC**
Facility Status Completed - Case Closed
Global Id T10000014218

Click here to access the California GeoTracker records for this facility

**WIP**
Facility Status Historical

---

**O132**
**SSE**
**1/8-1/4**
**0.183 mi.**
**965 ft.**

**Relative:**
**Lower**

**PSI WEST** **RCRA-SQG** **1000136386**
**255 S 7TH AVE** **CAD082702762**
**CITY OF INDUSTRY, CA 91744**

Click here for full text details

**RCRA-SQG**
EPA Id CAD082702762

**M133**
**NW**
**1/8-1/4**
**0.191 mi.**
**1009 ft.**

**Relative:**
**Higher**

**GMC-RV** — **WIP** — **S106764077**
**14254 E VALLEY BLVD** — **N/A**
**CITY OF INDUSTRY (CORPORATE NA, CA 91746**

Click here for full text details

**WIP**
Facility Status Historical

---

**M134**
**NW**
**1/8-1/4**
**0.191 mi.**
**1009 ft.**

**Relative:**
**Higher**

**GMC-RV** — **CPS-SLIC** — **S106764076**
**14254 E. VALLEY BLVD. SUITE A** — **WIP** — **N/A**
**CITY OF INDUSTRY, CA 91746**

Click here for full text details

**CPS-SLIC**
Facility Status Completed - Case Closed
Global Id T10000014449
Global Id T10000014448

Click here to access the California GeoTracker records for this facility

**WIP**
Facility Status Historical

---

**L135**
**West**
**1/8-1/4**
**0.191 mi.**
**1009 ft.**

**Relative:**
**Lower**

**INDUSTRY COLOR PRINTING, R & M OSORIO ET** — **PFAS ECHO** — **1027370955**
**N/A**
**CITY OF INDUSTRY, CA**

Click here for full text details

---

**R136**
**ESE**
**1/8-1/4**
**0.192 mi.**
**1014 ft.**

**Relative:**
**Higher**

**ARNEL COMPRESSOR COMPANY** — **CPS-SLIC** — **S106764017**
**114 N SUNSET AVE** — **NPDES** — **N/A**
**CITY OF INDUSTRY (CORPORATE NA, CA 91744** — **WIP**
**CIWQS**
**CERS**

Click here for full text details

**CPS-SLIC**
Facility Status Completed - Case Closed
Global Id T10000014365

Click here to access the California GeoTracker records for this facility

**NPDES**
Facility Status Active

**WIP**
Facility Status Historical

**S137**
**West**
**1/8-1/4**
**0.195 mi.**
**1029 ft.**

**Relative:**
**Lower**

**AEMETIS**
**14261 PROCTOR AVE.**
**LA PUENTE, CA 91746**

**FINDS** **1026562430**
**PFAS ECHO** **N/A**

Click here for full text details

---

**S138**
**West**
**1/8-1/4**
**0.195 mi.**
**1029 ft.**

**Relative:**
**Lower**

**AEMETIS**
**14261 PROCTOR AVE.**
**LA PUENTE, CA 91746**

**RCRA-LQG** **1026829706**
**CAP000321927**

Click here for full text details

**RCRA-LQG**
EPA Id CAP000321927

---

**S139**
**West**
**1/8-1/4**
**0.195 mi.**
**1029 ft.**

**Relative:**
**Lower**

**KUSHWOOD MANUFACTURING, INC.**
**14261 E. PROCTOR AVE.**
**CITY OF INDUSTRY, CA 91744**

**CPS-SLIC** **S106764248**
**WIP** **N/A**

Click here for full text details

**CPS-SLIC**
Facility Status Completed - Case Closed
Global Id T10000014827

Click here to access the California GeoTracker records for this facility

**WIP**
Facility Status Historical

---

**T140**
**East**
**1/8-1/4**
**0.213 mi.**
**1127 ft.**

**Relative:**
**Higher**

**LUDLOW-SAYLOR**
**203 SUNSET AVE.**
**CITY OF INDUSTRY, CA 91749**

**CPS-SLIC** **S106763952**
**WIP** **N/A**

Click here for full text details

**CPS-SLIC**
Facility Status Completed - Case Closed
Global Id T10000014254

Click here to access the California GeoTracker records for this facility

**WIP**
Facility Status Historical

**T141**
**East**
**1/8-1/4**
**0.213 mi.**
**1127 ft.**

**Relative:**
**Higher**

**BRISTOL SUNSET INVESTMENT CO.**
**227 SUNSET AVE**
**CITY OF INDUSTRY (CORPORATE NA, CA**

**WIP** **S106763945**
**N/A**

Click here for full text details

**WIP**
Facility Status Historical

---

**S142**
**West**
**1/8-1/4**
**0.213 mi.**
**1127 ft.**

**Relative:**
**Lower**

**ARROW DISPOSAL SERVICES, INC.**
**14245 PROCTOR AVE.**
**LA PUENTE, CA 91746**

**SWF/LF** **S126319071**
**LOS ANGELES CO. HMS** **N/A**

Click here for full text details

**SWF/LF**
Status Active
Site ID 231

**LOS ANGELES CO. HMS**
Facility ID 037865-069424
Facility Status OPEN

---

**R143**
**ESE**
**1/8-1/4**
**0.215 mi.**
**1136 ft.**

**Relative:**
**Higher**

**A MERCEDES IMPORT SERVICE**
**14626 VALLEY BLVD UNIT A**
**LA PUENTE, CA 91746**

**RCRA NonGen / NLR** **1024805528**
**CAL000264186**

Click here for full text details

**RCRA NonGen / NLR**
EPA Id CAL000264186

---

**R144**
**ESE**
**1/8-1/4**
**0.215 mi.**
**1136 ft.**

**Relative:**
**Higher**

**PERFORMANCE AUTO CARE**
**14626 VALLEY BLVD**
**LA PUENTE, CA 91746**

**RCRA-SQG** **1000230389**
**FINDS** **CAD982347890**
**ECHO**

Click here for full text details

**RCRA-SQG**
EPA Id CAD982347890

**FINDS**
Registry ID: 110002798214

**ECHO**
Registry ID 110002798214

**R145**
**ESE**
**1/8-1/4**
**0.215 mi.**
**1136 ft.**

**Relative:**
**Higher**

**A MERCEDES & IMPORT SERVICE**
**14626 VALLEY BLVD #A**
**LA PUENTE, CA 91746**

**CERS HAZ WASTE**
**LOS ANGELES CO. HMS**
**CERS**

**S104295333**
**N/A**

Click here for full text details

**LOS ANGELES CO. HMS**
Facility ID 021207-030020
Facility Status Permit

---

**146**
**SW**
**1/8-1/4**
**0.215 mi.**
**1137 ft.**

**Relative:**
**Lower**

**SUNRIDER**
**320 S 6TH AVE**
**CITY OF INDUSTRY, CA 91744**

**RCRA-SQG**
**HAZNET**
**WIP**
**HWTS**

**1000857556**
**CAD983669938**

Click here for full text details

**RCRA-SQG**
EPA Id CAD983669938

**HAZNET**
GEPAID CAD983669938

**WIP**
Facility Status Historical

---

**U147**
**ENE**
**1/8-1/4**
**0.216 mi.**
**1142 ft.**

**Relative:**
**Higher**

**GNB BATTERIES INC.**
**14500 E. NELSON AVE.**
**CITY OF INDUSTRY, CA 91744**

**CPS-SLIC**

**S121116151**
**N/A**

Click here for full text details

**CPS-SLIC**
Facility Status Completed - Case Closed
Global Id T10000014198

Click here to access the California GeoTracker records for this facility

---

**U148**
**ENE**
**1/8-1/4**
**0.216 mi.**
**1142 ft.**

**Relative:**
**Higher**

**GNB BATTERIES INC.**
**14500 NELSON AVE**
**CITY OF INDUSTRY, CA 91746**

**HIST UST**
**NPDES**
**WDS**
**WIP**
**CIWQS**

**1000119219**
**N/A**

Click here for full text details

**HIST UST**
Facility Id 00000017252

**WDS**
Facility Id 4 19I016018
Facility Status Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.

**WIP**

**GNB BATTERIES INC. (Continued)** **1000119219**

Facility Status Historical

---

**U149**
**ENE**
**1/8-1/4**
**0.216 mi.**
**1142 ft.**

**Relative:**
**Higher**

**GNB BATTERIES INC** **ENVIROSTOR** **S105937898**
**14500 NELSON AVENUE** **HIST UST** **N/A**
**CITY OF INDUSTRY, CA 91746** **EMI**
**LA Co. Site Mitigation**

Click here for full text details

**ENVIROSTOR**
Facility Id 60000157
Status Refer: 1248 Local Agency

**EMI**
Facility Id 44217

**LA Co. Site Mitigation**
Site ID SD0000174
Case ID RO0000179

---

**U150**
**ENE**
**1/8-1/4**
**0.216 mi.**
**1142 ft.**

**Relative:**
**Higher**

**EXIDE TECHNOLOGIES** **RCRA-LQG** **1000119223**
**14500 NELSON AVE** **FINDS** **CAD008324832**
**CITY OF INDUSTRY, CA 91744** **ECHO**

Click here for full text details

**RCRA-LQG**
EPA Id CAD008324832

**FINDS**
Registry ID: 110000477920

**ECHO**
Registry ID 110000477920

---

**151**
**NE**
**1/8-1/4**
**0.217 mi.**
**1146 ft.**

**Relative:**
**Higher**

**PHIFER WESTERN** **CPS-SLIC** **S106763954**
**14418 E. NELSON AVE.** **WIP** **N/A**
**CITY OF INDUSTRY, CA 91744**

Click here for full text details

**CPS-SLIC**
Facility Status Completed - Case Closed
Global Id T10000014261

Click here to access the California GeoTracker records for this facility

**WIP**

**PHIFER WESTERN (Continued)** **S106763954**

Facility Status Historical

---

**R152**
**ESE**
**1/8-1/4**
**0.220 mi.**
**1161 ft.**

**Relative:**
**Higher**

**MIDAS SHOP & MURA CRICK INC**
**14628 VALLEY BLVD**
**LA PUENTE, CA 91746**

**CERS HAZ WASTE**
**HAZNET**
**CERS**
**HWTS**

**S113151580**
**N/A**

Click here for full text details

**HAZNET**
GEPAID CAL000329582

---

**R153**
**ESE**
**1/8-1/4**
**0.220 mi.**
**1161 ft.**

**Relative:**
**Higher**

**MIDAS SHOP & MURA CRICK INC**
**14628 VALLEY BLVD**
**LA PUENTE, CA 91796**

**RCRA NonGen / NLR**

**1027092916**
**CAL000466463**

Click here for full text details

**RCRA NonGen / NLR**
EPA Id CAL000466463

---

**T154**
**East**
**1/8-1/4**
**0.220 mi.**
**1163 ft.**

**Relative:**
**Higher**

**SOIL REMOVAL AT 203 NORTH SUNSET AVENUE**
**203 NORTH SUNSET AVENUE**
**CITY OF INDUSTRY, CA 91744**

**RCRA-LQG**

**1012175824**
**CAP000185850**

Click here for full text details

**RCRA-LQG**
EPA Id CAP000185850

---

**T155**
**East**
**1/8-1/4**
**0.222 mi.**
**1171 ft.**

**Relative:**
**Higher**

**STOUGHTON PRINTING COMPANY**

**CITY OF INDUSTRY, CA**

**PFAS ECHO**

**1027423797**
**N/A**

Click here for full text details

---

**R156**
**ESE**
**1/8-1/4**
**0.225 mi.**
**1189 ft.**

**Relative:**
**Higher**

**MR CENTRAL TIRES AND SERVICES**
**14630 E VALLEY BLVD # L**
**LA PUENTE, CA 91746**

**CERS HAZ WASTE**
**CERS**

**S123505726**
**N/A**

Click here for full text details

**R157**
**ESE**
**1/8-1/4**
**0.225 mi.**
**1189 ft.**

**Relative:**
**Higher**

**PERFORMANCE AUTO**
**14630 VALLEY BLVD STE Z**
**LA PUENTE, CA 91746**

**RCRA NonGen / NLR** | **1024819533**
**CAL000329887**

Click here for full text details

**RCRA NonGen / NLR**
EPA Id CAL000329887

---

**R158**
**ESE**
**1/8-1/4**
**0.225 mi.**
**1189 ft.**

**Relative:**
**Higher**

**C & R AUTO BODY**
**14630 VALLEY BLVD # T&V**
**LA PUENTE, CA 91746**

**CERS HAZ WASTE** | **S100937696**
**EMI** | **N/A**
**CERS**

Click here for full text details

**EMI**
Facility Id 76901

---

**R159**
**ESE**
**1/8-1/4**
**0.225 mi.**
**1189 ft.**

**Relative:**
**Higher**

**MR CENTRAL TIRES AND SERVICES**
**14630 VALLEY BLVD #L**
**LA PUENTE, CA 91746**

**RCRA NonGen / NLR** | **1027216931**
**CAL000468761**

Click here for full text details

**RCRA NonGen / NLR**
EPA Id CAL000468761

---

**R160**
**ESE**
**1/8-1/4**
**0.225 mi.**
**1189 ft.**

**Relative:**
**Higher**

**C & R AUTO BODY SHOP**
**14630 VALLEY BLVD STE T**
**LA PUENTE, CA 91746**

**RCRA NonGen / NLR** | **1024875309**
**CAL912203519**

Click here for full text details

**RCRA NonGen / NLR**
EPA Id CAL912203519

---

**R161**
**ESE**
**1/8-1/4**
**0.225 mi.**
**1189 ft.**

**Relative:**
**Higher**

**WILLIAMS BROTHERS TRANSPORTATION**
**14630 E VALLEY BLVD STE F**
**INDUSTRY, CA 91744**

**RCRA NonGen / NLR** | **1000455535**
**FINDS** | **CAD982496028**
**ECHO**

Click here for full text details

**RCRA NonGen / NLR**
EPA Id CAD982496028

**FINDS**
Registry ID: 110002831400

**ECHO**

**WILLIAMS BROTHERS TRANSPORTATION (Continued)** **1000455535**

Registry ID 110002831400

---

**R162**
**ESE**
**1/8-1/4**
**0.225 mi.**
**1189 ft.**

**Relative:**
**Higher**

**WEST COAST TRANSMISSION** **RCRA-SQG** **1000595581**
**14630 VALLEY BLVD L** **CAD983595315**
**CITY OF INDUSTRY, CA 91746**

Click here for full text details

**RCRA-SQG**
EPA Id CAD983595315

---

**S163**
**West**
**1/8-1/4**
**0.226 mi.**
**1195 ft.**

**Relative:**
**Lower**

**MIRAMONTES CONSTRUCTION CO INC** **RCRA NonGen / NLR** **1024809944**
**14241 PROCTOR AVE** **CAL000287332**
**LA PUENTE, CA 91746**

Click here for full text details

**RCRA NonGen / NLR**
EPA Id CAL000287332

---

**T164**
**East**
**1/8-1/4**
**0.228 mi.**
**1202 ft.**

**Relative:**
**Higher**

**GREENLAND RESOURCE INC** **RCRA NonGen / NLR** **1024862399**
**215 N SUNSET AVE** **CAL000430915**
**CITY OF INDUSTRY, CA 91744**

Click here for full text details

**RCRA NonGen / NLR**
EPA Id CAL000430915

---

**T165**
**East**
**1/8-1/4**
**0.228 mi.**
**1202 ft.**

**Relative:**
**Higher**

**GREEN E-TECH SYSTEMS** **RCRA NonGen / NLR** **1026491937**
**215 N SUNSET AVE** **CAL000456704**
**CITY OF INDUSTRY, CA 91744**

Click here for full text details

**RCRA NonGen / NLR**
EPA Id CAL000456704

---

**V166**
**NW**
**1/8-1/4**
**0.229 mi.**
**1208 ft.**

**Relative:**
**Higher**

**CHENCE MOTORS AUTO REPAIR** **CERS HAZ WASTE** **S113112934**
**14214 VALLEY BLVD # C** **HAZNET** **N/A**
**LA PUENTE, CA 91746** **CERS**
**HWTS**

Click here for full text details

**HAZNET**
GEPAID CAL000223788

**V167**
**NW**
**1/8-1/4**
**0.229 mi.**
**1208 ft.**

**Relative:**
**Higher**

**JUAN M SALINAS DBA INITIAL S**
**14214 VALLEY BLVD**
**LA PUENTE, CA 91746**

**RCRA NonGen / NLR**

**1027093134**
**CAL000466690**

Click here for full text details

**RCRA NonGen / NLR**
EPA Id CAL000466690

---

**V168**
**NW**
**1/8-1/4**
**0.229 mi.**
**1208 ft.**

**Relative:**
**Higher**

**CHENCE MOTORS INC**
**14214 VALLEY BLVD**
**LA PUENTE, CA 91746**

**RCRA NonGen / NLR**

**1024826767**
**CAL000355054**

Click here for full text details

**RCRA NonGen / NLR**
EPA Id CAL000355054

---

**V169**
**NW**
**1/8-1/4**
**0.229 mi.**
**1208 ft.**

**Relative:**
**Higher**

**ESTRADA'S AUTO REPAIR & DIAGNOSTICS**
**14214 VALLEY BLVD**
**LA PUENTE, CA 91746**

**RCRA NonGen / NLR**

**1024800986**
**CAL000223788**

Click here for full text details

**RCRA NonGen / NLR**
EPA Id CAL000223788

---

**V170**
**NW**
**1/8-1/4**
**0.229 mi.**
**1208 ft.**

**Relative:**
**Higher**

**ESTRADAS AUTO REPAIR**
**14214 VALLEY BLVD # B**
**LA PUENTE, CA 91746**

**CERS HAZ WASTE**
**CERS**

**S113159270**
**N/A**

Click here for full text details

---

**V171**
**NW**
**1/8-1/4**
**0.229 mi.**
**1208 ft.**

**Relative:**
**Higher**

**DUTCH FOREIGN**
**14214 E VALLEY**
**LA PUENTE, CA 91746**

**RCRA-SQG**
**FINDS**
**ECHO**

**1000819935**
**CAD983659533**

Click here for full text details

**RCRA-SQG**
EPA Id CAD983659533

**FINDS**
Registry ID: 110002892754

**ECHO**
Registry ID 110002892754

**172**
**South**
**1/8-1/4**
**0.231 mi.**
**1221 ft.**

**Relative:**
**Lower**

**KOMATSU-DRESSER CO.**
**300 S SEVENTH ST**
**CITY OF INDUSTRY (CORPORATE NA, CA**

**WIP** **S106763938**
**N/A**

Click here for full text details

**WIP**
Facility Status Historical

---

**U173**
**ENE**
**1/8-1/4**
**0.233 mi.**
**1230 ft.**

**Relative:**
**Higher**

**TROY CSL LIGHTING**
**14508 NELSON AVE**
**CITY OF INDUSTRY, CA 91744**

**CERS HAZ WASTE** **S113161370**
**EMI** **N/A**
**HAZNET**
**NPDES**
**CERS**
**HWTS**

Click here for full text details

**EMI**
Facility Id 164873

**HAZNET**
GEPAID CAL000361908

**NPDES**
Facility Status Active

---

**U174**
**ENE**
**1/8-1/4**
**0.233 mi.**
**1230 ft.**

**Relative:**
**Higher**

**TROY CSL LIGHTING INC.**
**14508 NELSON AVENUE**
**CITY OF INDUSTRY, CA 91744**

**RCRA-LQG** **1016139916**
**FINDS** **CAL000361908**
**ECHO**

Click here for full text details

**RCRA-LQG**
EPA Id CAL000361908

**FINDS**
Registry ID: 110055161195

**ECHO**
Registry ID 110055161195

---

**T175**
**East**
**1/8-1/4**
**0.235 mi.**
**1243 ft.**

**Relative:**
**Higher**

**PREMIER METAL PRODUCTS**
**227 SUNSET AV.**
**CITY OF INDUSTRY, CA 91744**

**CPS-SLIC** **S123771504**
**HAZNET** **N/A**
**HWTS**

Click here for full text details

**CPS-SLIC**
Facility Status Completed - Case Closed
Global Id T10000014245

**PREMIER METAL PRODUCTS (Continued)** **S123771504**

Click here to access the California GeoTracker records for this facility

**HAZNET**
GEPAID CAX000027920

---

**T176**
**East**
**1/8-1/4**
**0.245 mi.**
**1295 ft.**

**Relative:**
**Higher**

**STOUGHTON PRINTING CO**
**130 N SUNSET AVE**
**CITY OF INDUSTRY, CA 91744**

**RCRA NonGen / NLR** **1024783580**
**CAD982037574**

**Click here for full text details**

**RCRA NonGen / NLR**
EPA Id CAD982037574

---

**T177**
**East**
**1/8-1/4**
**0.245 mi.**
**1295 ft.**

**Relative:**
**Higher**

**STOUGHTON PRINTING COMPANY**
**130 N SUNSET AVE**
**CITY OF INDUSTRY, CA 91744**

**CPS-SLIC** **1004443302**
**CERS HAZ WASTE** **N/A**
**FINDS**
**ECHO**
**EMI**
**NPDES**
**CIWQS**
**CERS**

**Click here for full text details**

**CPS-SLIC**
Facility Status Completed - Case Closed
Global Id T10000014419

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**FINDS**
Registry ID: 110001177734

**ECHO**
Registry ID 110001177734

**EMI**
Facility Id 62535

**NPDES**
Facility Status Active

**T178**
**East**
**1/8-1/4**
**0.245 mi.**
**1295 ft.**

**Relative:**
**Higher**

**STOUGHTON PRINTING CO** — **WIP** — **1002851658**
**130 N SUNSET AVE** — **N/A**
**CITY OF INDUSTRY (CORPORATE NA, CA 91744**

Click here for full text details

**WIP**
Facility Status Historical

---

**T179**
**East**
**1/4-1/2**
**0.254 mi.**
**1339 ft.**

**Relative:**
**Higher**

**AMERICAN MANNEQUIN COMPANY** — **CPS-SLIC, EMI, HAZNET, HWTS** — **S106825802**
**220 N. SUNSET AVE.** — **N/A**
**CITY OF INDUSTRY, CA 91744**

Click here for full text details

**CPS-SLIC**
Facility Status Completed - Case Closed
Global Id T10000014220

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**EMI**
Facility Id 92501

**HAZNET**
GEPAID CAL000388121

---

**W180**
**East**
**1/4-1/2**
**0.266 mi.**
**1405 ft.**

**Relative:**
**Higher**

**THE VANODE COMPANY** — **CPS-SLIC, WIP** — **S106763964**
**228 N. SUNSET AVE.** — **N/A**
**CITY OF INDUSTRY, CA 91744**

Click here for full text details

**CPS-SLIC**
Facility Status Completed - Case Closed
Global Id T10000014289

Click here to access the California GeoTracker records for this facility

**WIP**
Facility Status Historical

---

**181**
**SW**
**1/4-1/2**
**0.299 mi.**
**1577 ft.**

**Relative:**
**Lower**

**MACLIN COMPANY** — **CPS-SLIC, CERS** — **S111828965**
**420 S. SIXTH AVE.** — **N/A**
**CITY OF INDUSTRY, CA 91746**

Click here for full text details

**CPS-SLIC**
Facility Status Completed - Case Closed

**MACLIN COMPANY (Continued)** **S111828965**

Global Id SL603798527

Click here to access the California GeoTracker records for this facility

---

**W182**
**East**
**1/4-1/2**
**0.317 mi.**
**1672 ft.**

**Relative:**
**Higher**

**SCOTT-CAUDILL LUMBER CO., INC.**
**14624 E. NELSON AVE.**
**CITY OF INDUSTRY, CA 91744**

**CPS-SLIC**
**SWEEPS UST**

**S102062992**
**N/A**

Click here for full text details

**CPS-SLIC**
Facility Status Completed - Case Closed
Global Id T10000014415

Click here to access the California GeoTracker records for this facility

**SWEEPS UST**
Comp Number 13029

---

**X183**
**ENE**
**1/4-1/2**
**0.323 mi.**
**1703 ft.**

**Relative:**
**Higher**

**SUNSET FUEL STOP (FORMER)**
**322 SUNSET**
**LA PUENTE, CA 91744**

**HIST CORTESE**

**S103962717**
**N/A**

Click here for full text details

**HIST CORTESE**
Reg Id R-26360

---

**X184**
**ENE**
**1/4-1/2**
**0.323 mi.**
**1703 ft.**

**Relative:**
**Higher**

**SUNSET FUEL STOP (FORMER)**
**322 SUNSET AVE N**
**LA PUENTE, CA 91744**

**LUST**
**Cortese**
**ENF**
**CERS**

**S103891271**
**N/A**

Click here for full text details

**LUST**
Global Id T0603705536
Status Case Closed
Status Completed - Case Closed
Facility Id R-26360
Global ID T0603705536

**Cortese**
Cleanup Status COMPLETED - CASE CLOSED

**ENF**
Status Never Active
Facility Id 259548
Status Historical

**Y185**
**North**
**1/4-1/2**
**0.326 mi.**
**1721 ft.**

**Relative:**
**Higher**

**KEENAN SUPPLY**
**14200 NELSON AVE.**
**CITY OF INDUSTRY, CA 91746**

**CPS-SLIC** **S103973154**
**WIP** **N/A**

Click here for full text details

**CPS-SLIC**
Facility Status Completed - Case Closed
Global Id T10000014398

Click here to access the California GeoTracker records for this facility

**WIP**
Facility Status Historical

---

**186**
**South**
**1/4-1/2**
**0.328 mi.**
**1732 ft.**

**Relative:**
**Lower**

**EXIDE CORPORATION**
**415 S SEVENTH AVE**
**LA PUENTE, CA 91746**

**RCRA-SQG** **1000820423**
**CPS-SLIC** **CAD983664582**
**HAZNET**
**CERS**
**HWTS**

Click here for full text details

**RCRA-SQG**
EPA Id CAD983664582

**CPS-SLIC**
Facility Status Open - Inactive
Global Id SL603798556

Click here to access the California GeoTracker records for this facility

**HAZNET**
GEPAID CAD983664582

---

**Y187**
**North**
**1/4-1/2**
**0.351 mi.**
**1854 ft.**

**Relative:**
**Higher**

**MERCURY HARDWOOD**
**14166 NELSON AVE E**
**LA PUENTE, CA 91746**

**LUST** **S103891088**
**Cortese** **N/A**
**CERS**

Click here for full text details

**LUST**
Global Id T0603704229
Status Preliminary site assessment underway
Status Completed - Case Closed
Facility Id I-14944
Global ID T0603704229

**Cortese**
Cleanup Status COMPLETED - CASE CLOSED

**Y188**
**North**
**1/4-1/2**
**0.351 mi.**
**1854 ft.**

**Relative:**
**Higher**

**MERCURY HARDWOOD** — **HIST CORTESE** — **S101296397**
**14166 NELSON** — **N/A**
**INDUSTRY, CA 91744**

Click here for full text details

**HIST CORTESE**
Reg Id I-14944

---

**189**
**SSW**
**1/4-1/2**
**0.355 mi.**
**1872 ft.**

**Relative:**
**Lower**

**CONSTAR PLASTICS, INC.** — **CPS-SLIC, WIP, CERS** — **S106484373**
**14515 DON JULIAN RD** — **N/A**
**CITY OF INDUSTRY (CORPORATE NA, CA 91744**

Click here for full text details

**CPS-SLIC**
Facility Status Completed - Case Closed
Global Id SL603798537

Click here to access the California GeoTracker records for this facility

**WIP**
Facility Status Active

---

**190**
**North**
**1/4-1/2**
**0.374 mi.**
**1973 ft.**

**Relative:**
**Higher**

**VLASIC FOODS INC.** — **CPS-SLIC, WIP** — **S106764107**
**14130 NELSON AVE.** — **N/A**
**CITY OF INDUSTRY, CA 91746**

Click here for full text details

**CPS-SLIC**
Facility Status Open - Inactive
Global Id T10000014494

Click here to access the California GeoTracker records for this facility

**WIP**
Facility Status Active

---

**Z191**
**East**
**1/4-1/2**
**0.379 mi.**
**2003 ft.**

**Relative:**
**Higher**

**CUSTOM MILLS INC.** — **CPS-SLIC, WIP** — **S106764027**
**14700 E. NELSON AVE.** — **N/A**
**CITY OF INDUSTRY, CA 91744**

Click here for full text details

**CPS-SLIC**
Facility Status Completed - Case Closed
Global Id T10000014382

Click here to access the California GeoTracker records for this facility

**WIP**

**CUSTOM MILLS INC. (Continued)** **S106764027**

Facility Status Historical

---

**Z192**
**East**
**1/4-1/2**
**0.379 mi.**
**2003 ft.**

**Relative:**
**Higher**

**PORTOR HARDWOOD LUMBER CO.**
**14700 NELSON AVE.**
**CITY OF INDUSTRY, CA 91744**

**CPS-SLIC HAZNET HWTS** **S113782098 N/A**

Click here for full text details

**CPS-SLIC**
Facility Status Completed - Case Closed
Global Id T10000014389

Click here to access the California GeoTracker records for this facility

**HAZNET**
GEPAID CAC002696487

---

**AA193**
**SSW**
**1/4-1/2**
**0.386 mi.**
**2039 ft.**

**Relative:**
**Lower**

**LEE KUM KEE USA FOOT INC**
**14455 DON JULIAN RD**
**CITY OF INDUSTRY, CA 91746**

**CPS-SLIC HWTS** **S124582717 N/A**

Click here for full text details

**CPS-SLIC**
Facility Status Completed - Case Closed
Global Id T10000014305

Click here to access the California GeoTracker records for this facility

---

**194**
**SW**
**1/4-1/2**
**0.386 mi.**
**2039 ft.**

**Relative:**
**Lower**

**AMERICA'S CUP**
**14415 E. DON JULIAN RD.**
**CITY OF INDUSTRY, CA 91746**

**CPS-SLIC WIP** **S106763927 N/A**

Click here for full text details

**CPS-SLIC**
Facility Status Completed - Case Closed
Global Id T10000014222

Click here to access the California GeoTracker records for this facility

**WIP**
Facility Status Historical

**AB195**
**SSE**
**1/4-1/2**
**0.388 mi.**
**2051 ft.**

**Relative:**
**Higher**

**LUCAS SITE** — **SEMS** — **1000816944**
**14724 EAST PROCTOR AVENUE** — **CAD983670555**
**CITY OF INDUSTRY, CA 91746**

Click here for full text details

**SEMS**
Site ID 0904862
EPA Id CAD983670555

---

**AB196**
**SSE**
**1/4-1/2**
**0.388 mi.**
**2051 ft.**

**Relative:**
**Higher**

**WESTERN GEAR CORPORATION (FORMER)** — **CPS-SLIC** — **S111760533**
**14724 PROCTOR AVE E** — **CERS** — **N/A**
**INDUSTRY, CA 91746**

Click here for full text details

**CPS-SLIC**
Facility Status Completed - Case Closed
Global Id T0603700128

Click here to access the California GeoTracker records for this facility

---

**AB197**
**SSE**
**1/4-1/2**
**0.388 mi.**
**2051 ft.**

**Relative:**
**Higher**

**WESTERN GEAR CORPORATION** — **RCRA-LQG** — **1000403010**
**14724 E PROCTOR AVE** — **LUST** — **CAD008254716**
**CITY OF INDUSTRY, CA 91744** — **SWEEPS UST**
**HIST UST**
**CA FID UST**
**RAATS**
**HIST CORTESE**
**WIP**

Click here for full text details

**RCRA-LQG**
EPA Id CAD008254716

**LUST**
Status Pollution Characterization
Facility Id 102.0044
Global ID T0603700128

**SWEEPS UST**
Status A
Tank Status A
Comp Number 9033

**HIST UST**
Facility Id 00000067583

**CA FID UST**
Facility Id 19001044
Status A

**RAATS**

**WESTERN GEAR CORPORATION (Continued)** **1000403010**

Status 05
Facility ID CAD008254716

**HIST CORTESE**
Reg Id 102.0044
Reg Id 3116

**WIP**
Facility Status Active

---

**AC198**
**South**
**1/4-1/2**
**0.405 mi.**
**2140 ft.**

**Relative:**
**Lower**

**MOBIL OIL STATION 99-CTL** **HIST CORTESE** **S105024205**
**14641 DON JULIAN R** **LOS ANGELES CO. HMS** **N/A**
**INDUSTRY, CA 91746**

**Click here for full text details**

**HIST CORTESE**
Reg Id 3212

**LOS ANGELES CO. HMS**
Facility ID 005969-I06183
Facility ID 005969-006183
Facility Status OPEN
Facility Status Removed

---

**AC199**
**South**
**1/4-1/2**
**0.405 mi.**
**2140 ft.**

**Relative:**
**Lower**

**BENTLEY MILLS, INC.** **CPS-SLIC** **S125952714**
**14641 DON JULIAN BLVD.** **N/A**
**CITY OF INDUSTRY, CA 91746**

**Click here for full text details**

**CPS-SLIC**
Facility Status Completed - Case Closed
Global Id T10000014191

Click here to access the California GeoTracker records for this facility

---

**AC200**
**South**
**1/4-1/2**
**0.405 mi.**
**2140 ft.**

**Relative:**
**Lower**

**PHAMTOM PROPERTIES/BENTLY MILLS** **SEMS** **1000816943**
**14641 EAST DON JULIAN ROAD** **CAD983670548**
**CITY OF INDUSTRY, CA 91746**

**Click here for full text details**

**SEMS**
Site ID 0904863
EPA Id CAD983670548

**AA201**
**SW**
**1/4-1/2**
**0.408 mi.**
**2154 ft.**

**Relative:**
**Lower**

**M&J DESK AND SEATING MFG. CO.**
**14440 DON JULIAN RD.**
**CITY OF INDUSTRY, CA 91746**

**CPS-SLIC HAZNET HWTS** | **S113027599** | **N/A**

Click here for full text details

**CPS-SLIC**
Facility Status Completed - Case Closed
Global Id T10000014401

Click here to access the California GeoTracker records for this facility

**HAZNET**
GEPAID CAL000016931

---

**AD202**
**SE**
**1/4-1/2**
**0.413 mi.**
**2183 ft.**

**Relative:**
**Higher**

**FUHRIMAN PROPERTY**
**14760 E. VALLEY BLVD.**
**CITY OF INDUSTRY, CA 91744**

**CPS-SLIC WIP** | **S106764057** | **N/A**

Click here for full text details

**CPS-SLIC**
Facility Status Completed - Case Closed
Global Id T10000014420

Click here to access the California GeoTracker records for this facility

**WIP**
Facility Status Historical

---

**Z203**
**East**
**1/4-1/2**
**0.418 mi.**
**2207 ft.**

**Relative:**
**Higher**

**LANE STANTON VANCE LUMBER COMPANY**
**14710 NELSON AVE S**
**CITY OF INDUSTRY, CA 91744**

**LUST Cortese CERS** | **S110042503** | **N/A**

Click here for full text details

**LUST**
Global Id T0603711765
Status Completed - Case Closed

**Cortese**
Cleanup Status COMPLETED - CASE CLOSED

**Z204**
**East**
**1/4-1/2**
**0.418 mi.**
**2207 ft.**

**Relative:**
**Higher**

**LANE STANTON VANCE LUMBER CO.**
**14710 E. NELSON AVE.**
**CITY OF INDUSTRY, CA 91744**

**CPS-SLIC** **S106764039**
**WIP** **N/A**

Click here for full text details

**CPS-SLIC**
Facility Status Completed - Case Closed
Global Id T10000014399

Click here to access the California GeoTracker records for this facility

**WIP**
Facility Status Historical

---

**Z205**
**East**
**1/4-1/2**
**0.418 mi.**
**2207 ft.**

**Relative:**
**Higher**

**LANE STANTON VANACE**
**14710 NELSON AVE**
**INDUSTRY, CA 91744**

**LUST** **S102432496**
**Cortese** **N/A**
**HIST CORTESE**
**WDS**
**CERS**

Click here for full text details

**LUST**
Global Id T0603705248
Status Case Closed
Status Completed - Case Closed
Facility Id R-15141
Global ID T0603705248

**Cortese**
Cleanup Status COMPLETED - CASE CLOSED

**HIST CORTESE**
Reg Id R-15141

**WDS**
Facility Id 4 19I005604
Facility Status Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.

---

**AE206**
**NW**
**1/4-1/2**
**0.427 mi.**
**2252 ft.**

**Relative:**
**Higher**

**PEERY BROS. LUMBER CO. INC.**
**140 N WILLOW AVE**
**CITY OF INDUSTRY (CORPORATE NA, CA 91746**

**CPS-SLIC** **S106764047**
**WIP** **N/A**
**CERS**

Click here for full text details

**CPS-SLIC**
Facility Status Completed - Case Closed
Global Id T10000014408

Click here to access the California GeoTracker records for this facility

**WIP**

**PEERY BROS. LUMBER CO. INC. (Continued)** **S106764047**

Facility Status Historical

---

**AE207**
**NW**
**1/4-1/2**
**0.428 mi.**
**2258 ft.**

**Relative:**
**Higher**

**ATHENS SERVICES (WASTE HAULER)** **LOS ANGELES CO LF METHANE** **S127128335**
**N/A**

**, CA**

Click here for full text details

---

**208**
**South**
**1/4-1/2**
**0.440 mi.**
**2324 ft.**

**Relative:**
**Lower**

**JOHNSON CONTROLS PLAS.CONT.DIV** **CPS-SLIC** **S123536435**
**315 S. 007TH AVE.** **CERS** **N/A**
**CITY OF INDUSTRY, CA 91746**

Click here for full text details

**CPS-SLIC**
Facility Status Completed - Case Closed
Global Id T10000014228

Click here to access the California GeoTracker records for this facility

---

**AF209**
**NW**
**1/4-1/2**
**0.441 mi.**
**2326 ft.**

**Relative:**
**Higher**

**ATHENS SERVICES VALLEY MRF** **LUST** **S108997018**
**14048 VALLEY BLVD** **AST** **N/A**
**LA PUENTE, CA 91746** **HAULERS**
**Cortese**
**HAZNET**
**NPDES**
**PROC**
**CIWQS**
**CERS**
**HWTS**

Click here for full text details

**LUST**
Global Id T0603776631
Status Completed - Case Closed

**HAULERS**
Facility ID 1323441

**Cortese**
Cleanup Status COMPLETED - CASE CLOSED

**HAZNET**
GEPAID CAC003118846

**NPDES**
Facility Status Active

**ATHENS SERVICES VALLEY MRF (Continued)** **S108997018**

**PROC**
Cert Id PR19319.001
Reg Id 19319

---

**AF210**
**NW**
**1/4-1/2**
**0.441 mi.**
**2326 ft.**

**Relative:**
**Higher**

**ATHENS SERVICES (19-AA-0863)** **SWF/LF** **S123692915**
**14048 EAST VALLEY BOULEVARD** **N/A**
**CITY OF INDUSTRY, CA 91746**

Click here for full text details

**SWF/LF**
Status Active
Site ID 168

---

**AF211**
**NW**
**1/4-1/2**
**0.441 mi.**
**2326 ft.**

**Relative:**
**Higher**

**ATHENS DISPOSAL CO** **SWF/LF** **1000208413**
**14048 E VALLEY BLVD** **RCRA NonGen / NLR** **CAD982034688**
**CITY OF INDUSTRY, CA 91746** **EMI**

Click here for full text details

**SWF/LF**
Regulation Status Permitted
Status Active
Site ID 724
Facility ID 19-AA-0863
Operational Status Active

**RCRA NonGen / NLR**
EPA Id CAD982034688

**EMI**
Facility Id 54159

---

**AF212**
**NW**
**1/4-1/2**
**0.441 mi.**
**2326 ft.**

**Relative:**
**Higher**

**ARAKELIAN ENTERPRISES, INC.** **SWF/LF** **S123692919**
**14048 E. VALLEY BLVD.** **N/A**
**CITY OF INDUSTRY, CA 91746**

Click here for full text details

**SWF/LF**
Status Active
Site ID 233

**AD213**
**ESE**
**1/4-1/2**
**0.445 mi.**
**2352 ft.**

**Relative:**
**Higher**

**HERTZ PENSKE TRUCK**
**14804 EAST VALLY BLVD**
**LA PUENTE, CA 91746**

**Notify 65**

**U000027742**
**N/A**

Click here for full text details

---

**AD214**
**ESE**
**1/4-1/2**
**0.445 mi.**
**2352 ft.**

**Relative:**
**Higher**

**HERTZ-PENSKE TRUCK LEASING INC**
**14804 VALLEY BLVD**
**INDUSTRY, CA 91746**

**LUST**
**Cortese**
**HIST CORTESE**
**CERS**

**S102431341**
**N/A**

Click here for full text details

**LUST**
Global Id T0603700133
Status Case Closed
Status Completed - Case Closed
Facility Id 102.0155
Global ID T0603700133

**Cortese**
Cleanup Status COMPLETED - CASE CLOSED

**HIST CORTESE**
Reg Id 102.0155

---

**AG215**
**NNW**
**1/4-1/2**
**0.454 mi.**
**2397 ft.**

**Relative:**
**Higher**

**WESTERN AMERICAN FOREST**
**200 WILLOW AVE N**
**INDUSTRY, CA 91746**

**LUST**
**Cortese**
**HIST CORTESE**
**CERS**

**S101296432**
**N/A**

Click here for full text details

**LUST**
Global Id T0603704063
Status Case Closed
Status Completed - Case Closed
Facility Id I-13370
Global ID T0603704063

**Cortese**
Cleanup Status COMPLETED - CASE CLOSED

**HIST CORTESE**
Reg Id I-13370
Reg Id 908060143

**AG216**
**NNW**
**1/4-1/2**
**0.465 mi.**
**2454 ft.**

**Relative:**
**Higher**

**BUNZL FOODSERVICE**
**145 WILLOW AVE**
**INDUSTRY, CA 91746**

Click here for full text details

**Database(s):** LUST, CERS HAZ WASTE, SWEEPS UST, Cortese, HIST CORTESE, HAZNET, NPDES, CIWQS, CERS, HWTS

**EDR ID Number:** S101296430
**EPA ID Number:** N/A

**LUST**
Global Id T0603705068
Status Remedial action (cleanup) Underway
Status Completed - Case Closed
Facility Id R-11739
Global ID T0603705068

**SWEEPS UST**
Status A
Tank Status A
Comp Number 11739

**Cortese**
Cleanup Status COMPLETED - CASE CLOSED

**HIST CORTESE**
Reg Id R-11739

**HAZNET**
GEPAID CAC002865278

**NPDES**
Facility Status Active

---

**AH217**
**NW**
**1/4-1/2**
**0.465 mi.**
**2455 ft.**

**Relative:**
**Higher**

**ARAKELIAN ENTERPRISES, INC.**

**, CA**

Click here for full text details

**Database(s):** LOS ANGELES CO LF METHANE

**EDR ID Number:** S127128133
**EPA ID Number:** N/A

**AH218**
**NW**
**1/4-1/2**
**0.465 mi.**
**2455 ft.**

**Relative:**
**Higher**

**ATHENS SERVICES**
**, CA**

**LOS ANGELES CO LF METHANE**

**S127127904**
**N/A**

Click here for full text details

---

**AF219**
**NW**
**1/4-1/2**
**0.475 mi.**
**2508 ft.**

**Relative:**
**Lower**

**UNITED PUMPING SERVICE INC**
**14016 E VALLEY BLVD**
**INDUSTRY, CA 91746**

**CPS-SLIC**
**SWEEPS UST**
**HIST UST**
**CA FID UST**

**1000853378**
**N/A**

Click here for full text details

**CPS-SLIC**
Facility Status Completed - Case Closed
Global Id T10000014214

Click here to access the California GeoTracker records for this facility

**SWEEPS UST**
Status A
Tank Status A
Comp Number 12004

**CA FID UST**
Facility Id 19055033
Status A

---

**AG220**
**NNW**
**1/4-1/2**
**0.482 mi.**
**2545 ft.**

**Relative:**
**Higher**

**PROPAK CALIFORNIA CORP.**
**211 N. WILLOW AVE.**
**CITY OF INDUSTRY, CA 91746**

**CPS-SLIC**
**SWEEPS UST**
**CA FID UST**
**WIP**

**S101585123**
**N/A**

Click here for full text details

**CPS-SLIC**
Facility Status Completed - Case Closed
Global Id T10000014412

Click here to access the California GeoTracker records for this facility

**SWEEPS UST**
Status A
Tank Status A
Comp Number 16890

**CA FID UST**
Facility Id 19019938
Status A

**WIP**

**PROPAK CALIFORNIA CORP. (Continued)** **S101585123**

Facility Status Historical

---

**221**
**SSE**
**1/4-1/2**
**0.485 mi.**
**2561 ft.**

**Relative:**
**Higher**

**BEDARD ENG. AND MACHINE WORK** **CPS-SLIC** **S106763929**
**14813 PROCTOR AVE.** **WIP** **N/A**
**CITY OF INDUSTRY, CA 91746**

Click here for full text details

**CPS-SLIC**
Facility Status Completed - Case Closed
Global Id T10000014224

Click here to access the California GeoTracker records for this facility

**WIP**
Facility Status Historical

---

**222**
**NNW**
**1/4-1/2**
**0.499 mi.**
**2633 ft.**

**Relative:**
**Higher**

**AMERICAN OLEAN TILE CO. INC.** **CPS-SLIC** **S106764015**
**295 N. WILLOW AVE.** **WIP** **N/A**
**CITY OF INDUSTRY, CA 91746**

Click here for full text details

**CPS-SLIC**
Facility Status Completed - Case Closed
Global Id T10000014363

Click here to access the California GeoTracker records for this facility

**WIP**
Facility Status Historical

---

**223**
**SW**
**1/2-1**
**0.503 mi.**
**2654 ft.**

**Relative:**
**Lower**

**OAKITE PRODUCTS, INC.** **ENVIROSTOR** **1005434244**
**544 S. 6TH AVENUE** **SSTS** **N/A**
**CITY OF INDUSTRY, CA 91749**

Click here for full text details

**ENVIROSTOR**
Facility Id 71002433
Status Refer: Other Agency

**SSTS**
Registration Number: 001020CA 001
Registration Number: 001020-CA-001

**AI224**
**SSW**
**1/2-1**
**0.720 mi.**
**3799 ft.**

**Relative:**
**Lower**

**ECOBAT RESOURCES CALIFORNIA INC**
**720 S SEVENTH AVE**
**CITY OF INDUSTRY, CA 91746**

Click here for full text details

**Database(s):**
**SEMS-ARCHIVE**
**CORRACTS**
**RCRA-TSDF**
**RCRA-LQG**
**HIST UST**
**US FIN ASSUR**
**2020 COR ACTION**
**TRIS**
**PADS**
**ICIS**
**US AIRS**
**ICE**
**LOS ANGELES CO. HMS**
**HWP**
**LA Co. Site Mitigation**
**WDS**
**WIP**
**CIWQS**

**EDR ID Number:** 1000298715
**EPA ID Number:** 91745QMTCN720SO

**SEMS-ARCHIVE**
Site ID 0901516
EPA Id CAD066233966

**CORRACTS**
EPA ID: CAD066233966

**RCRA-TSDF**
EPA Id CAD066233966

**RCRA-LQG**
EPA Id CAD066233966

**HIST UST**
Facility Id 00000047046

**US FIN ASSUR**
EPA ID CAD066233966

**2020 COR ACTION**
EPA ID: CAD066233966

**TRIS**
TRIS ID 91745QMTCN720SO

**PADS**
EPAID: CAD066233966

**ICIS**

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

FRS ID: 110000609707

**US AIRS**
EPA plant ID: 110000609707

**LOS ANGELES CO. HMS**
Facility ID 011949-012025
Facility ID 011949-043085
Facility Status Permit
Facility Status OPEN

**HWP**
EPA ID CAD066233966
Cleanup Status OPERATING PERMIT

**LA Co. Site Mitigation**
Facility Id FA0000313
Site ID SD0010839
Case ID RO0010839

**WDS**
Facility Id 4 19I016010
Facility Status Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.

**WIP**
Facility Status Historical

---

**AI225**
**SSW**
**1/2-1**
**0.720 mi.**
**3799 ft.**

**Relative:**
**Lower**

**RSR, QUEMETCO** **Toxic Pits** **S100925069**
**720 SOUTH SEVENTH AVENUE** **N/A**
**INDUSTRY, CA 91749**

Click here for full text details

**Toxic Pits**
Status CLOSED
Task # 84002
Closure Date 08/30/91

---

**AI226**
**SSW**
**1/2-1**
**0.720 mi.**
**3799 ft.**

**Relative:**
**Lower**

**QUEMETCO WEST LLC - ECOBAT** **ENVIROSTOR** **S105648152**
**720 S 7TH AVE** **CHMIRS** **N/A**
**CITY OF INDUSTRY, CA 91746** **LOS ANGELES CO. HMS**
**NPDES**

Click here for full text details

**ENVIROSTOR**
Facility Id 80001454
Status Active

**CHMIRS**

**QUEMETCO WEST LLC - ECOBAT (Continued)** **S105648152**

OES Incident Number 7-4881

**LOS ANGELES CO. HMS**
Facility ID 011949-071333
Facility Status OPEN

---

**AI227**
**SSW**
**1/2-1**
**0.720 mi.**
**3799 ft.**

**Relative:**
**Lower**

**QUEMETCO INCORPORATED** **ENVIROSTOR** **S105023293**
**720 7TH** **CHMIRS** **N/A**
**CITY OF INDUSTRY, CA 91746** **HIST CORTESE**

Click here for full text details

**ENVIROSTOR**
Facility Id 19330372
Status Refer: RCRA

**CHMIRS**
OES Incident Number 10-3206

**HIST CORTESE**
Reg Id 19330372

---

**228**
**SE**
**1/2-1**
**0.734 mi.**
**3878 ft.**

**Relative:**
**Higher**

**PUENTE VALLEY (SAN GABRIEL VALLEY SUPERFUND SITE)** **ENVIROSTOR** **S110653118**
**COVERS MOST OF CITY OF INDUSTRY, PORTIONS OF THE CITY OF LA** **Cortese** **N/A**
**CITY OF INDUSTRY, CA 91744**

Click here for full text details

**ENVIROSTOR**
Facility Id 60001338
Status Active

**Cortese**
Envirostor Id 60001338
Cleanup Status ACTIVE

---

**229**
**NW**
**1/2-1**
**0.766 mi.**
**4044 ft.**

**Relative:**
**Lower**

**MASTER ARTS ENGRAVING** **ENVIROSTOR** **S102813535**
**121 PUENTE AVENUE** **N/A**
**CITY OF INDUSTRY, CA 91744**

Click here for full text details

**ENVIROSTOR**
Facility Id 71003254
Status Refer: Other Agency

**230**
**SE**
**1/2-1**
**0.859 mi.**
**4535 ft.**

**Relative:**
**Higher**

**ACORN ENGINEERING COMPANY**
**15125 PROCTOR AVENUE**
**LA PUENTE, CA 91746**

**Notify 65**

**S100178554**
**N/A**

Click here for full text details

---

**231**
**SSE**
**1/2-1**
**0.877 mi.**
**4632 ft.**

**Relative:**
**Higher**

**DEXTER ELECTRONIC MATERIALS DIVISION (HENKEL LOCTI**
**15051 E. DON JULIAN ROAD**
**INDUSTRY, CA 91746**

**ENVIROSTOR**
**SWEEPS UST**
**CA FID UST**
**EMI**

**S101618911**
**N/A**

Click here for full text details

**ENVIROSTOR**
Facility Id 71002449
Status No Further Action

**SWEEPS UST**
Status A
Tank Status A
Comp Number 9245

**CA FID UST**
Facility Id 19001497
Status A

**EMI**
Facility Id 12930

---

**AJ232**
**NW**
**1/2-1**
**0.897 mi.**
**4737 ft.**

**Relative:**
**Lower**

**MASONITE CORPORATION**
**200 MASON WAY**
**CITY OF INDUSTRY, CA 91744**

**ENVIROSTOR**

**S100195790**
**N/A**

Click here for full text details

**ENVIROSTOR**
Facility Id 19240018
Status Refer: Other Agency

---

**AJ233**
**NW**
**1/2-1**
**0.910 mi.**
**4806 ft.**

**Relative:**
**Lower**

**DECRATREND PAINTS**
**251 MASON WAY**
**CITY OF INDUSTRY, CA 91746**

**ENVIROSTOR**
**HWP**

**S103646452**
**N/A**

Click here for full text details

**ENVIROSTOR**
Facility Id 80001541
Status Inactive - Needs Evaluation

**HWP**

**DECRATREND PAINTS (Continued)** **S103646452**

EPA ID CAD008270043
Cleanup Status PROTECTIVE FILER

---

**234**
**SE**
**1/2-1**
**0.954 mi.**
**5038 ft.**

**Relative:**
**Higher**

**BENCHMARK TECHNOLOGY** **Notify 65** **S100177993**
**200 TURNBULL CYN RD.** **N/A**
**INDUSTRY, CA 91745**

Click here for full text details

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

| St | Acronym | Full Name | Government Agency | Gov Date | Arvl. Date | Active Date |
|---|---|---|---|---|---|---|
| CA | AQUEOUS FOAM | Former Fire Training Facility Assessments Listing | State Water Resources Control Board | 09/06/2022 | 09/06/2022 | 10/26/2022 |
| CA | AST | Aboveground Petroleum Storage Tank Facilities | California Environmental Protection Agency | 07/06/2016 | 07/12/2016 | 09/19/2016 |
| CA | BROWNFIELDS | Considered Brownfieds Sites Listing | State Water Resources Control Board | 12/14/2022 | 12/14/2022 | 03/07/2023 |
| CA | CA BOND EXP. PLAN | Bond Expenditure Plan | Department of Health Services | 01/01/1989 | 07/27/1994 | 08/02/1994 |
| CA | CA FID UST | Facility Inventory Database | California Environmental Protection Agency | 10/31/1994 | 09/05/1995 | 09/29/1995 |
| CA | CDL | Clandestine Drug Labs | Department of Toxic Substances Control | 12/31/2020 | 11/30/2022 | 02/09/2023 |
| CA | CERS | CalEPA Regulated Site Portal Data | California Environmental Protection Agency | 01/05/2023 | 01/06/2023 | 01/10/2023 |
| CA | CERS HAZ WASTE | CERS HAZ WASTE | CalEPA | 01/05/2023 | 01/06/2023 | 01/11/2023 |
| CA | CERS TANKS | California Environmental Reporting System (CERS) Tanks | California Environmental Protection Agency | 01/06/2023 | 01/06/2023 | 01/11/2023 |
| CA | CHMIRS | California Hazardous Material Incident Report System | Office of Emergency Services | 08/02/2022 | 10/17/2022 | 01/04/2023 |
| CA | CIWQS | California Integrated Water Quality System | State Water Resources Control Board | 11/28/2022 | 11/29/2022 | 02/13/2023 |
| CA | CORTESE | "Cortese" Hazardous Waste & Substances Sites List | CAL EPA/Office of Emergency Information | 12/14/2022 | 12/14/2022 | 03/07/2023 |
| CA | CPS-SLIC | Statewide SLIC Cases (GEOTRACKER) | State Water Resources Control Board | 03/06/2023 | 03/07/2023 | 03/31/2023 |
| CA | CUPA LIVERMORE-PLEASANTON | CUPA Facility Listing | Livermore-Pleasanton Fire Department | 12/07/2021 | 05/09/2022 | 05/17/2022 |
| CA | DEED | Deed Restriction Listing | DTSC and SWRCB | 11/28/2022 | 11/29/2022 | 02/13/2023 |
| CA | DRYCLEAN AVAQMD | Antelope Valley Air Quality Management District Drycleaner L | Antelope Valley Air Quality Management Distri | 11/14/2022 | 11/14/2022 | 02/01/2023 |
| CA | DRYCLEAN SOUTH COAST | South Coast Air Quality Management District Drycleaner Listi | South Coast Air Quality Management District | 11/17/2022 | 11/30/2022 | 02/14/2023 |
| CA | DRYCLEANERS | Cleaner Facilities | Department of Toxic Substance Control | 08/27/2021 | 09/01/2021 | 11/19/2021 |
| CA | EMI | Emissions Inventory Data | California Air Resources Board | 12/31/2020 | 06/13/2022 | 08/30/2022 |
| CA | ENF | Enforcement Action Listing | State Water Resoruces Control Board | 01/10/2023 | 01/18/2023 | 04/04/2023 |
| CA | ENVIROSTOR | EnviroStor Database | Department of Toxic Substances Control | 10/24/2022 | 10/24/2022 | 01/12/2023 |
| CA | Financial Assurance 1 | Financial Assurance Information Listing | Department of Toxic Substances Control | 01/11/2023 | 01/17/2023 | 04/04/2023 |
| CA | Financial Assurance 2 | Financial Assurance Information Listing | California Integrated Waste Management Board | 11/08/2022 | 11/23/2022 | 02/13/2023 |
| CA | HAULERS | Registered Waste Tire Haulers Listing | Integrated Waste Management Board | 11/16/2022 | 11/22/2022 | 02/13/2023 |
| CA | HAZNET | Facility and Manifest Data | California Environmental Protection Agency | 12/31/2021 | 07/05/2022 | 09/19/2022 |
| CA | HIST CAL-SITES | Calsites Database | Department of Toxic Substance Control | 08/08/2005 | 08/03/2006 | 08/24/2006 |
| CA | HIST CORTESE | Hazardous Waste & Substance Site List | Department of Toxic Substances Control | 04/01/2001 | 01/22/2009 | 04/08/2009 |
| CA | HIST UST | Hazardous Substance Storage Container Database | State Water Resources Control Board | 10/15/1990 | 01/25/1991 | 02/12/1991 |
| CA | HWP | EnviroStor Permitted Facilities Listing | Department of Toxic Substances Control | 11/10/2022 | 11/10/2022 | 02/01/2023 |
| CA | HWT | Registered Hazardous Waste Transporter Database | Department of Toxic Substances Control | 01/03/2023 | 01/04/2023 | 03/21/2023 |
| CA | HWTS | Hazardous Waste Tracking System | Department of Toxic Substances Control | 04/05/2022 | 04/05/2022 | 04/26/2022 |
| CA | ICE | ICE | Department of Toxic Subsances Control | 11/10/2022 | 11/10/2022 | 02/01/2023 |
| CA | LDS | Land Disposal Sites Listing (GEOTRACKER) | State Water Qualilty Control Board | 03/06/2023 | 03/07/2023 | 03/30/2023 |
| CA | LIENS | Environmental Liens Listing | Department of Toxic Substances Control | 02/23/2023 | 02/24/2023 | 03/23/2023 |
| CA | LUST | Leaking Underground Fuel Tank Report (GEOTRACKER) | State Water Resources Control Board | 03/06/2023 | 03/07/2023 | 03/30/2023 |
| CA | LUST REG 1 | Active Toxic Site Investigation | California Regional Water Quality Control Boa | 02/01/2001 | 02/28/2001 | 03/29/2001 |
| CA | LUST REG 2 | Fuel Leak List | California Regional Water Quality Control Boa | 09/30/2004 | 10/20/2004 | 11/19/2004 |
| CA | LUST REG 3 | Leaking Underground Storage Tank Database | California Regional Water Quality Control Boa | 05/19/2003 | 05/19/2003 | 06/02/2003 |
| CA | LUST REG 4 | Underground Storage Tank Leak List | California Regional Water Quality Control Boa | 09/07/2004 | 09/07/2004 | 10/12/2004 |
| CA | LUST REG 5 | Leaking Underground Storage Tank Database | California Regional Water Quality Control Boa | 07/01/2008 | 07/22/2008 | 07/31/2008 |
| CA | LUST REG 6L | Leaking Underground Storage Tank Case Listing | California Regional Water Quality Control Boa | 09/09/2003 | 09/10/2003 | 10/07/2003 |
| CA | LUST REG 6V | Leaking Underground Storage Tank Case Listing | California Regional Water Quality Control Boa | 06/07/2005 | 06/07/2005 | 06/29/2005 |
| CA | LUST REG 7 | Leaking Underground Storage Tank Case Listing | California Regional Water Quality Control Boa | 02/26/2004 | 02/26/2004 | 03/24/2004 |
| CA | LUST REG 8 | Leaking Underground Storage Tanks | California Regional Water Quality Control Boa | 02/14/2005 | 02/15/2005 | 03/28/2005 |
| CA | LUST REG 9 | Leaking Underground Storage Tank Report | California Regional Water Quality Control Boa | 03/01/2001 | 04/23/2001 | 05/21/2001 |
| CA | MCS | Military Cleanup Sites Listing (GEOTRACKER) | State Water Resources Control Board | 03/06/2023 | 03/07/2023 | 03/31/2023 |
| CA | MILITARY PRIV SITES | Military Privatized Sites (GEOTRACKER) | State Water Resources Control Board | 03/06/2023 | 03/07/2023 | 03/31/2023 |

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

| St | Acronym | Full Name | Government Agency | Gov Date | Arvl. Date | Active Date |
|---|---|---|---|---|---|---|
| CA | MILITARY UST SITES | Military UST Sites (GEOTRACKER) | State Water Resources Control Board | 03/06/2023 | 03/07/2023 | 03/31/2023 |
| CA | MINES | Mines Site Location Listing | Department of Conservation | 12/02/2022 | 12/02/2022 | 02/22/2023 |
| CA | MWMP | Medical Waste Management Program Listing | Department of Public Health | 10/31/2022 | 11/29/2022 | 02/14/2023 |
| CA | NON-CASE INFO | Non-Case Information Sites (GEOTRACKER) | State Water Resources Control Board | 03/06/2023 | 03/07/2023 | 03/31/2023 |
| CA | NOTIFY 65 | Proposition 65 Records | State Water Resources Control Board | 12/07/2022 | 12/07/2022 | 03/01/2023 |
| CA | NPDES | NPDES Permits Listing | State Water Resources Control Board | 11/03/2022 | 11/03/2022 | 01/25/2023 |
| CA | OTHER OIL GAS | Other Oil & Gas Projects Sites (GEOTRACKER) | State Water Resources Control Board | 03/06/2023 | 03/07/2023 | 03/31/2023 |
| CA | PEST LIC | Pesticide Regulation Licenses Listing | Department of Pesticide Regulation | 11/28/2022 | 11/29/2022 | 02/14/2023 |
| CA | PFAS | PFAS Contamination Site Location Listing | State Water Resources Control Board | 12/02/2022 | 12/02/2022 | 02/23/2023 |
| CA | PROC | Certified Processors Database | Department of Conservation | 03/06/2023 | 03/07/2023 | 03/31/2023 |
| CA | PROD WATER PONDS | Produced Water Ponds Sites (GEOTRACKER) | State Water Resources Control Board | 03/06/2023 | 03/07/2023 | 03/31/2023 |
| CA | PROJECT | Project Sites (GEOTRACKER) | State Water Resources Control Board | 03/06/2023 | 03/07/2023 | 03/31/2023 |
| CA | RESPONSE | State Response Sites | Department of Toxic Substances Control | 10/24/2022 | 10/24/2022 | 01/12/2023 |
| CA | RGA LF | Recovered Government Archive Solid Waste Facilities List | Department of Resources Recycling and Recover | | 07/01/2013 | 01/13/2014 |
| CA | RGA LUST | Recovered Government Archive Leaking Underground Storage Tan | State Water Resources Control Board | | 07/01/2013 | 12/30/2013 |
| CA | SAMPLING POINT | Sampling Point ? Public Sites (GEOTRACKER) | State Water Resources Control Board | 03/06/2023 | 03/07/2023 | 03/31/2023 |
| CA | SAN FRANCISCO AST | Aboveground Storage Tank Site Listing | San Francisco County Department of Public Hea | 11/03/2022 | 11/07/2022 | 01/24/2023 |
| CA | SAN JOSE HAZMAT | Hazardous Material Facilities | City of San Jose Fire Department | 11/03/2020 | 11/05/2020 | 01/26/2021 |
| CA | SCH | School Property Evaluation Program | Department of Toxic Substances Control | 10/24/2022 | 10/24/2022 | 01/12/2023 |
| CA | SLIC REG 1 | Active Toxic Site Investigations | California Regional Water Quality Control Boa | 04/03/2003 | 04/07/2003 | 04/25/2003 |
| CA | SLIC REG 2 | Spills, Leaks, Investigation & Cleanup Cost Recovery Listing | Regional Water Quality Control Board San Fran | 09/30/2004 | 10/20/2004 | 11/19/2004 |
| CA | SLIC REG 3 | Spills, Leaks, Investigation & Cleanup Cost Recovery Listing | California Regional Water Quality Control Boa | 05/18/2006 | 05/18/2006 | 06/15/2006 |
| CA | SLIC REG 4 | Spills, Leaks, Investigation & Cleanup Cost Recovery Listing | Region Water Quality Control Board Los Angele | 11/17/2004 | 11/18/2004 | 01/04/2005 |
| CA | SLIC REG 5 | Spills, Leaks, Investigation & Cleanup Cost Recovery Listing | Regional Water Quality Control Board Central | 04/01/2005 | 04/05/2005 | 04/21/2005 |
| CA | SLIC REG 6L | SLIC Sites | California Regional Water Quality Control Boa | 09/07/2004 | 09/07/2004 | 10/12/2004 |
| CA | SLIC REG 6V | Spills, Leaks, Investigation & Cleanup Cost Recovery Listing | Regional Water Quality Control Board, Victorv | 05/24/2005 | 05/25/2005 | 06/16/2005 |
| CA | SLIC REG 7 | SLIC List | California Regional Quality Control Board, Co | 11/24/2004 | 11/29/2004 | 01/04/2005 |
| CA | SLIC REG 8 | Spills, Leaks, Investigation & Cleanup Cost Recovery Listing | California Region Water Quality Control Board | 04/03/2008 | 04/03/2008 | 04/14/2008 |
| CA | SLIC REG 9 | Spills, Leaks, Investigation & Cleanup Cost Recovery Listing | California Regional Water Quality Control Boa | 09/10/2007 | 09/11/2007 | 09/28/2007 |
| CA | SPILLS 90 | SPILLS90 data from FirstSearch | FirstSearch | 06/06/2012 | 01/03/2013 | 02/22/2013 |
| CA | SWEEPS UST | SWEEPS UST Listing | State Water Resources Control Board | 06/01/1994 | 07/07/2005 | 08/11/2005 |
| CA | SWF/LF (SWIS) | Solid Waste Information System | Department of Resources Recycling and Recover | 11/03/2022 | 11/03/2022 | 01/25/2023 |
| CA | SWRCY | Recycler Database | Department of Conservation | 12/02/2022 | 12/02/2022 | 02/22/2023 |
| CA | TOXIC PITS | Toxic Pits Cleanup Act Sites | State Water Resources Control Board | 07/01/1995 | 08/30/1995 | 09/26/1995 |
| CA | UIC | UIC Listing | Deaprtment of Conservation | 03/06/2023 | 03/07/2023 | 03/31/2023 |
| CA | UIC GEO | Underground Injection Control Sites (GEOTRACKER) | State Water Resource Control Board | 03/06/2023 | 03/07/2023 | 03/31/2023 |
| CA | UST | Active UST Facilities | SWRCB | 12/02/2022 | 12/02/2022 | 02/22/2023 |
| CA | UST CLOSURE | Proposed Closure of Underground Storage Tank (UST) Cases | State Water Resources Control Board | 11/28/2022 | 12/02/2022 | 02/23/2023 |
| CA | VCP | Voluntary Cleanup Program Properties | Department of Toxic Substances Control | 10/24/2022 | 10/24/2022 | 01/12/2023 |
| CA | WASTEWATER PITS | Oil Wastewater Pits Listing | RWQCB, Central Valley Region | 02/11/2021 | 07/01/2021 | 09/29/2021 |
| CA | WDR | Waste Discharge Requirements Listing | State Water Resources Control Board | 12/02/2022 | 12/02/2022 | 02/23/2023 |
| CA | WDS | Waste Discharge System | State Water Resources Control Board | 06/19/2007 | 06/20/2007 | 06/29/2007 |
| CA | WELL STIM PROJ | Well Stimulation Project (GEOTRACKER) | State Water Resources Control Board | 03/06/2023 | 03/07/2023 | 03/31/2023 |
| CA | WIP | Well Investigation Program Case List | Los Angeles Water Quality Control Board | 07/03/2009 | 07/21/2009 | 08/03/2009 |
| CA | WMUDS/SWAT | Waste Management Unit Database | State Water Resources Control Board | 04/01/2000 | 04/10/2000 | 05/10/2000 |
| US | 2020 COR ACTION | 2020 Corrective Action Program List | Environmental Protection Agency | 09/30/2017 | 05/08/2018 | 07/20/2018 |
| US | ABANDONED MINES | Abandoned Mines | Department of Interior | 12/20/2022 | 12/20/2022 | 03/10/2023 |

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

| St | Acronym | Full Name | Government Agency | Gov Date | Arvl. Date | Active Date |
|---|---|---|---|---|---|---|
| US | AQUEOUS FOAM NRC | Aqueous Foam Related Incidents Listing | Environmental Protection Agency | 01/02/2023 | 01/05/2023 | 04/03/2023 |
| US | BRS | Biennial Reporting System | EPA/NTIS | 12/31/2021 | 03/09/2023 | 03/20/2023 |
| US | COAL ASH DOE | Steam-Electric Plant Operation Data | Department of Energy | 12/31/2020 | 11/30/2021 | 02/22/2022 |
| US | COAL ASH EPA | Coal Combustion Residues Surface Impoundments List | Environmental Protection Agency | 01/12/2017 | 03/05/2019 | 11/11/2019 |
| US | CONSENT | Superfund (CERCLA) Consent Decrees | Department of Justice, Consent Decree Library | 09/30/2022 | 10/21/2022 | 01/10/2023 |
| US | CORRACTS | Corrective Action Report | EPA | 03/06/2023 | 03/09/2023 | 03/20/2023 |
| US | DEBRIS REGION 9 | Torres Martinez Reservation Illegal Dump Site Locations | EPA, Region 9 | 01/12/2009 | 05/07/2009 | 09/21/2009 |
| US | DOCKET HWC | Hazardous Waste Compliance Docket Listing | Environmental Protection Agency | 05/06/2021 | 05/21/2021 | 08/11/2021 |
| US | DOD | Department of Defense Sites | USGS | 06/07/2021 | 07/13/2021 | 03/09/2022 |
| US | DOT OPS | Incident and Accident Data | Department of Transporation, Office of Pipeli | 01/02/2020 | 01/28/2020 | 04/17/2020 |
| US | Delisted NPL | National Priority List Deletions | EPA | 01/25/2023 | 02/02/2023 | 02/28/2023 |
| US | ECHO | Enforcement & Compliance History Information | Environmental Protection Agency | 01/01/2023 | 01/04/2023 | 04/03/2023 |
| US | EDR Hist Auto | EDR Exclusive Historical Auto Stations | EDR, Inc. | | | |
| US | EDR Hist Cleaner | EDR Exclusive Historical Cleaners | EDR, Inc. | | | |
| US | EDR MGP | EDR Proprietary Manufactured Gas Plants | EDR, Inc. | | | |
| US | EPA WATCH LIST | EPA WATCH LIST | Environmental Protection Agency | 08/30/2013 | 03/21/2014 | 06/17/2014 |
| US | ERNS | Emergency Response Notification System | National Response Center, United States Coast | 12/12/2022 | 12/14/2022 | 12/19/2022 |
| US | FEDERAL FACILITY | Federal Facility Site Information listing | Environmental Protection Agency | 12/20/2022 | 12/21/2022 | 03/10/2023 |
| US | FEDLAND | Federal and Indian Lands | U.S. Geological Survey | 04/02/2018 | 04/11/2018 | 11/06/2019 |
| US | FEMA UST | Underground Storage Tank Listing | FEMA | 10/14/2021 | 11/05/2021 | 02/01/2022 |
| US | FINDS | Facility Index System/Facility Registry System | EPA | 02/02/2023 | 02/28/2023 | 03/24/2023 |
| US | FTTS | FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fu | EPA/Office of Prevention, Pesticides and Toxi | 04/09/2009 | 04/16/2009 | 05/11/2009 |
| US | FTTS INSP | FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fu | EPA | 04/09/2009 | 04/16/2009 | 05/11/2009 |
| US | FUDS | Formerly Used Defense Sites | U.S. Army Corps of Engineers | 11/01/2022 | 11/10/2022 | 02/09/2023 |
| US | FUELS PROGRAM | EPA Fuels Program Registered Listing | EPA | 11/10/2022 | 11/10/2022 | 02/09/2023 |
| US | FUSRAP | Formerly Utilized Sites Remedial Action Program | Department of Energy | 07/26/2021 | 07/27/2021 | 10/22/2021 |
| US | HIST FTTS | FIFRA/TSCA Tracking System Administrative Case Listing | Environmental Protection Agency | 10/19/2006 | 03/01/2007 | 04/10/2007 |
| US | HIST FTTS INSP | FIFRA/TSCA Tracking System Inspection & Enforcement Case Lis | Environmental Protection Agency | 10/19/2006 | 03/01/2007 | 04/10/2007 |
| US | HMIRS | Hazardous Materials Information Reporting System | U.S. Department of Transportation | 12/13/2022 | 12/14/2022 | 03/10/2023 |
| US | ICIS | Integrated Compliance Information System | Environmental Protection Agency | 11/18/2016 | 11/23/2016 | 02/10/2017 |
| US | IHS OPEN DUMPS | Open Dumps on Indian Land | Department of Health & Human Serivces, Indian | 04/01/2014 | 08/06/2014 | 01/29/2015 |
| US | INDIAN LUST R1 | Leaking Underground Storage Tanks on Indian Land | EPA Region 1 | 10/19/2022 | 12/06/2022 | 03/03/2023 |
| US | INDIAN LUST R10 | Leaking Underground Storage Tanks on Indian Land | EPA Region 10 | 04/20/2022 | 06/13/2022 | 08/16/2022 |
| US | INDIAN LUST R4 | Leaking Underground Storage Tanks on Indian Land | EPA Region 4 | 11/26/2022 | 12/06/2022 | 03/03/2023 |
| US | INDIAN LUST R5 | Leaking Underground Storage Tanks on Indian Land | EPA, Region 5 | 10/14/2022 | 12/06/2022 | 03/03/2023 |
| US | INDIAN LUST R6 | Leaking Underground Storage Tanks on Indian Land | EPA Region 6 | 11/23/2022 | 12/06/2022 | 03/03/2023 |
| US | INDIAN LUST R7 | Leaking Underground Storage Tanks on Indian Land | EPA Region 7 | 10/14/2022 | 12/06/2022 | 03/03/2023 |
| US | INDIAN LUST R8 | Leaking Underground Storage Tanks on Indian Land | EPA Region 8 | 11/23/2022 | 12/06/2022 | 03/03/2023 |
| US | INDIAN LUST R9 | Leaking Underground Storage Tanks on Indian Land | Environmental Protection Agency | 11/23/2022 | 12/06/2022 | 03/03/2023 |
| US | INDIAN ODI | Report on the Status of Open Dumps on Indian Lands | Environmental Protection Agency | 12/31/1998 | 12/03/2007 | 01/24/2008 |
| US | INDIAN RESERV | Indian Reservations | USGS | 12/31/2014 | 07/14/2015 | 01/10/2017 |
| US | INDIAN UST R1 | Underground Storage Tanks on Indian Land | EPA, Region 1 | 10/19/2022 | 12/06/2022 | 03/03/2023 |
| US | INDIAN UST R10 | Underground Storage Tanks on Indian Land | EPA Region 10 | 04/20/2022 | 06/13/2022 | 08/16/2022 |
| US | INDIAN UST R4 | Underground Storage Tanks on Indian Land | EPA Region 4 | 11/23/2022 | 12/06/2022 | 03/03/2023 |
| US | INDIAN UST R5 | Underground Storage Tanks on Indian Land | EPA Region 5 | 10/14/2022 | 12/06/2022 | 03/03/2023 |
| US | INDIAN UST R6 | Underground Storage Tanks on Indian Land | EPA Region 6 | 11/23/2022 | 12/06/2022 | 03/03/2023 |
| US | INDIAN UST R7 | Underground Storage Tanks on Indian Land | EPA Region 7 | 10/14/2022 | 12/06/2022 | 03/03/2023 |

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

| St | Acronym | Full Name | Government Agency | Gov Date | Arvl. Date | Active Date |
|---|---|---|---|---|---|---|
| US | INDIAN UST R8 | Underground Storage Tanks on Indian Land | EPA Region 8 | 11/23/2022 | 12/06/2022 | 03/03/2023 |
| US | INDIAN UST R9 | Underground Storage Tanks on Indian Land | EPA Region 9 | 11/23/2022 | 12/06/2022 | 03/03/2023 |
| US | INDIAN VCP R1 | Voluntary Cleanup Priority Listing | EPA, Region 1 | 07/27/2015 | 09/29/2015 | 02/18/2016 |
| US | INDIAN VCP R7 | Voluntary Cleanup Priority Lisitng | EPA, Region 7 | 03/20/2008 | 04/22/2008 | 05/19/2008 |
| US | LEAD SMELTER 1 | Lead Smelter Sites | Environmental Protection Agency | 01/25/2023 | 02/02/2023 | 02/28/2023 |
| US | LEAD SMELTER 2 | Lead Smelter Sites | American Journal of Public Health | 04/05/2001 | 10/27/2010 | 12/02/2010 |
| US | LIENS 2 | CERCLA Lien Information | Environmental Protection Agency | 01/25/2023 | 02/02/2023 | 02/28/2023 |
| US | LUCIS | Land Use Control Information System | Department of the Navy | 11/02/2022 | 11/08/2022 | 01/10/2023 |
| US | MINES MRDS | Mineral Resources Data System | USGS | 08/23/2022 | 11/22/2022 | 02/28/2023 |
| US | MINES VIOLATIONS | MSHA Violation Assessment Data | DOL, Mine Safety & Health Admi | 02/27/2023 | 03/01/2023 | 03/24/2023 |
| US | MLTS | Material Licensing Tracking System | Nuclear Regulatory Commission | 10/26/2022 | 11/22/2022 | 12/05/2022 |
| US | NPL | National Priority List | EPA | 01/25/2023 | 02/03/2023 | 02/28/2023 |
| US | NPL LIENS | Federal Superfund Liens | EPA | 10/15/1991 | 02/02/1994 | 03/30/1994 |
| US | ODI | Open Dump Inventory | Environmental Protection Agency | 06/30/1985 | 08/09/2004 | 09/17/2004 |
| US | PADS | PCB Activity Database System | EPA | 11/03/2022 | 01/04/2023 | 04/03/2023 |
| US | PCB TRANSFORMER | PCB Transformer Registration Database | Environmental Protection Agency | 09/13/2019 | 11/06/2019 | 02/10/2020 |
| US | PCS | Permit Compliance System | EPA, Office of Water | 07/14/2011 | 08/05/2011 | 09/29/2011 |
| US | PCS ENF | Enforcement data | EPA | 12/31/2014 | 02/05/2015 | 03/06/2015 |
| US | PCS INACTIVE | Listing of Inactive PCS Permits | EPA | 11/05/2014 | 01/06/2015 | 05/06/2015 |
| US | PFAS ATSDR | PFAS Contamination Site Location Listing | Department of Health & Human Services | 06/24/2020 | 03/17/2021 | 11/08/2022 |
| US | PFAS ECHO | Facilities in Industries that May Be Handling PFAS Listing | Environmental Protection Agency | 03/30/2023 | 03/30/2023 | 04/03/2023 |
| US | PFAS ECHO FIRE TRAINING | Facilities in Industries that May Be Handling PFAS Listing | Environmental Protection Agency | 03/30/2023 | 03/30/2023 | 04/03/2023 |
| US | PFAS FEDERAL SITES | Federal Sites PFAS Information | Environmental Protection Agency | 02/23/2022 | 03/31/2022 | 11/08/2022 |
| US | PFAS NPDES | Clean Water Act Discharge Monitoring Information | Environmental Protection Agency | 01/03/2022 | 03/31/2022 | 11/08/2022 |
| US | PFAS NPL | Superfund Sites with PFAS Detections Information | Environmental Protection Agency | 02/23/2022 | 07/08/2022 | 11/08/2022 |
| US | PFAS PART 139 AIRPORT | All Certified Part 139 Airports PFAS Information Listing | Environmental Protection Agency | 03/30/2023 | 03/30/2023 | 04/03/2023 |
| US | PFAS RCRA MANIFEST | PFAS Transfers Identified In the RCRA Database Listing | Environmental Protection Agency | 01/03/2022 | 03/31/2022 | 11/08/2022 |
| US | PFAS TRIS | List of PFAS Added to the TRI | Environmental Protection Agency | 03/07/2023 | 03/07/2023 | 03/24/2023 |
| US | PFAS TSCA | PFAS Manufacture and Imports Information | Environmental Protection Agency | 01/03/2022 | 03/31/2022 | 11/08/2022 |
| US | PFAS WQP | Ambient Environmental Sampling for PFAS | Environmental Protection Agency | 01/03/2022 | 03/31/2022 | 11/08/2022 |
| US | PRP | Potentially Responsible Parties | EPA | 10/27/2022 | 11/01/2022 | 11/15/2022 |
| US | Proposed NPL | Proposed National Priority List Sites | EPA | 01/25/2023 | 02/02/2023 | 02/28/2023 |
| US | RAATS | RCRA Administrative Action Tracking System | EPA | 04/17/1995 | 07/03/1995 | 08/07/1995 |
| US | RADINFO | Radiation Information Database | Environmental Protection Agency | 07/01/2019 | 07/01/2019 | 09/23/2019 |
| US | RCRA NonGen / NLR | RCRA - Non Generators / No Longer Regulated | Environmental Protection Agency | 03/06/2023 | 03/09/2023 | 03/20/2023 |
| US | RCRA-LQG | RCRA - Large Quantity Generators | Environmental Protection Agency | 03/06/2023 | 03/09/2023 | 03/20/2023 |
| US | RCRA-SQG | RCRA - Small Quantity Generators | Environmental Protection Agency | 03/06/2023 | 03/09/2023 | 03/20/2023 |
| US | RCRA-TSDF | RCRA - Treatment, Storage and Disposal | Environmental Protection Agency | 03/06/2023 | 03/09/2023 | 03/20/2023 |
| US | RCRA-VSQG | RCRA - Very Small Quantity Generators (Formerly Conditionall | Environmental Protection Agency | 03/06/2023 | 03/09/2023 | 03/20/2023 |
| US | RMP | Risk Management Plans | Environmental Protection Agency | 04/27/2022 | 05/04/2022 | 05/10/2022 |
| US | ROD | Records Of Decision | EPA | 01/25/2023 | 02/02/2023 | 02/28/2023 |
| US | SCRD DRYCLEANERS | State Coalition for Remediation of Drycleaners Listing | Environmental Protection Agency | 07/30/2021 | 02/03/2023 | 02/10/2023 |
| US | SEMS | Superfund Enterprise Management System | EPA | 01/25/2023 | 02/02/2023 | 02/28/2023 |
| US | SEMS-ARCHIVE | Superfund Enterprise Management System Archive | EPA | 01/25/2023 | 02/02/2023 | 02/28/2023 |
| US | SSTS | Section 7 Tracking Systems | EPA | 10/17/2022 | 10/18/2022 | 01/10/2023 |
| US | TRIS | Toxic Chemical Release Inventory System | EPA | 12/31/2021 | 11/01/2022 | 02/09/2023 |
| US | TSCA | Toxic Substances Control Act | EPA | 12/31/2020 | 06/14/2022 | 03/24/2023 |

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

| St | Acronym | Full Name | Government Agency | Gov Date | Arvl. Date | Active Date |
|---|---|---|---|---|---|---|
| US | UMTRA | Uranium Mill Tailings Sites | Department of Energy | 08/30/2019 | 11/15/2019 | 01/28/2020 |
| US | US AIRS (AFS) | Aerometric Information Retrieval System Facility Subsystem ( | EPA | 10/12/2016 | 10/26/2016 | 02/03/2017 |
| US | US AIRS MINOR | Air Facility System Data | EPA | 10/12/2016 | 10/26/2016 | 02/03/2017 |
| US | US BROWNFIELDS | A Listing of Brownfields Sites | Environmental Protection Agency | 02/23/2022 | 03/10/2022 | 03/10/2022 |
| US | US CDL | Clandestine Drug Labs | Drug Enforcement Administration | 01/06/2023 | 02/02/2023 | 02/10/2023 |
| US | US ENG CONTROLS | Engineering Controls Sites List | Environmental Protection Agency | 10/27/2022 | 11/16/2022 | 02/09/2023 |
| US | US FIN ASSUR | Financial Assurance Information | Environmental Protection Agency | 12/13/2022 | 12/14/2022 | 03/10/2023 |
| US | US HIST CDL | National Clandestine Laboratory Register | Drug Enforcement Administration | 01/06/2023 | 02/02/2023 | 02/10/2023 |
| US | US INST CONTROLS | Institutional Controls Sites List | Environmental Protection Agency | 10/27/2022 | 11/16/2022 | 02/09/2023 |
| US | US MINES | Mines Master Index File | Department of Labor, Mine Safety and Health A | 11/07/2022 | 11/17/2022 | 02/10/2023 |
| US | US MINES 2 | Ferrous and Nonferrous Metal Mines Database Listing | USGS | 05/06/2020 | 05/27/2020 | 08/13/2020 |
| US | US MINES 3 | Active Mines & Mineral Plants Database Listing | USGS | 04/14/2011 | 06/08/2011 | 09/13/2011 |
| US | UXO | Unexploded Ordnance Sites | Department of Defense | 11/09/2021 | 10/20/2022 | 01/10/2023 |
| CT | CT MANIFEST | Hazardous Waste Manifest Data | Department of Energy & Environmental Protecti | 11/16/2022 | 11/16/2022 | 02/06/2023 |
| NJ | NJ MANIFEST | Manifest Information | Department of Environmental Protection | 12/31/2018 | 04/10/2019 | 05/16/2019 |
| NY | NY MANIFEST | Facility and Manifest Data | Department of Environmental Conservation | 01/01/2019 | 10/29/2021 | 01/19/2022 |
| PA | PA MANIFEST | Manifest Information | Department of Environmental Protection | 06/30/2018 | 07/19/2019 | 09/10/2019 |
| RI | RI MANIFEST | Manifest information | Department of Environmental Management | 12/31/2020 | 11/30/2021 | 02/18/2022 |
| WI | WI MANIFEST | Manifest Information | Department of Natural Resources | 05/31/2018 | 06/19/2019 | 09/03/2019 |
| US | AHA Hospitals | Sensitive Receptor: AHA Hospitals | American Hospital Association, Inc. | | | |
| US | Medical Centers | Sensitive Receptor: Medical Centers | Centers for Medicare & Medicaid Services | | | |
| US | Nursing Homes | Sensitive Receptor: Nursing Homes | National Institutes of Health | | | |
| US | Public Schools | Sensitive Receptor: Public Schools | National Center for Education Statistics | | | |
| US | Private Schools | Sensitive Receptor: Private Schools | National Center for Education Statistics | | | |
| CA | Daycare Centers | Sensitive Receptor: Licensed Facilities | Department of Social Services | | | |
| US | Flood Zones | 100-year and 500-year flood zones | Emergency Management Agency (FEMA) | | | |
| US | NWI | National Wetlands Inventory | U.S. Fish and Wildlife Service | | | |
| CA | State Wetlands | Wetland Inventory | Department of Fish and Wildlife | | | |
| US | Topographic Map | | U.S. Geological Survey | | | |
| US | Oil/Gas Pipelines | | Endeavor Business Media | | | |
| US | Electric Power Transmission Line Data | | Endeavor Business Media | | | |

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

| St | Acronym | Full Name | Government Agency | Gov Date | Arvl. Date | Active Date |
|---|---|---|---|---|---|---|

**STREET AND ADDRESS INFORMATION**

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# GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM

**TARGET PROPERTY ADDRESS**

VALLEY CENTRE
14404-14436 E. VALLEY BLVD & 102-190 S. 6TH AVE
CITY OF INDUSTRY, CA 91746

**TARGET PROPERTY COORDINATES**

| | |
|---|---|
| Latitude (North): | 34.036082 - 34° 2' 9.90'' |
| Longitude (West): | 117.978361 - 117° 58' 42.10'' |
| Universal Tranverse Mercator: | Zone 11 |
| UTM X (Meters): | 409685.0 |
| UTM Y (Meters): | 3766393.8 |
| Elevation: | 301 ft. above sea level |

**USGS TOPOGRAPHIC MAP**

| | |
|---|---|
| Target Property Map: | 12015951 BALDWIN PARK, CA |
| Version Date: | 2018 |

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

**GROUNDWATER FLOW DIRECTION INFORMATION**

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

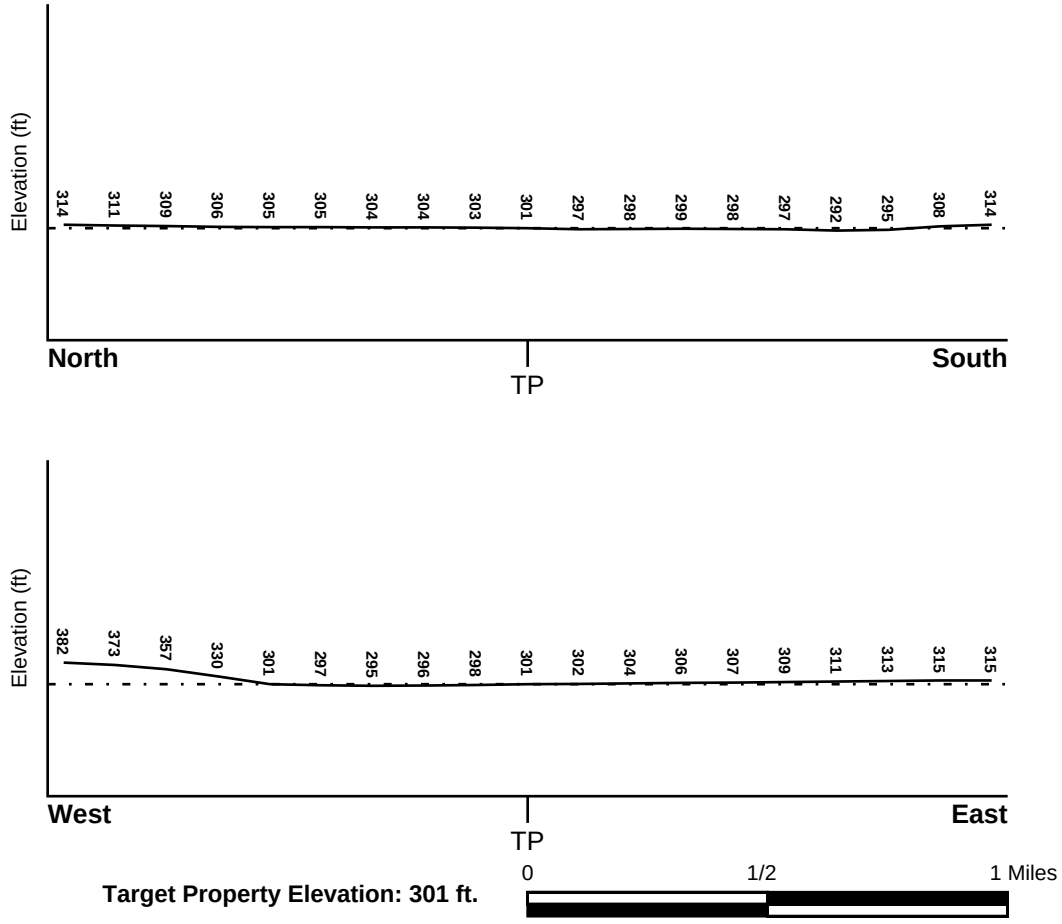
**TOPOGRAPHIC INFORMATION**

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

**TARGET PROPERTY TOPOGRAPHY**

General Topographic Gradient: General SW

**SURROUNDING TOPOGRAPHY: ELEVATION PROFILES**




Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

**HYDROLOGIC INFORMATION**

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

**FEMA FLOOD ZONE**

| Flood Plain Panel at Target Property | FEMA Source Type |
|---|---|
| 06037C1700F | FEMA FIRM Flood data |

| Additional Panels in search area: | FEMA Source Type |
|---|---|
| Not Reported | |

**NATIONAL WETLAND INVENTORY**

| NWI Quad at Target Property | NWI Electronic Data Coverage |
|---|---|
| BALDWIN PARK | YES - refer to the Overview Map and Detail Map |

**HYDROGEOLOGIC INFORMATION**

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

***Site-Specific Hydrogeological Data*:***

| | |
|---|---|
| Search Radius: | 1.25 miles |
| Location Relative to TP: | 1/2 - 1 Mile ESE |
| Site Name: | Brough Industries Inc. |
| Site EPA ID Number: | CAD983633710 |
| Groundwater Flow Direction: | NOT AVAILABLE. |
| Measured Depth to Water: | not available. |
| Hydraulic Connection: | Aquifers under the site are most likely hydraulically connected. |
| Sole Source Aquifer: | No information about a sole source aquifer is available |
| Data Quality: | Information is inferred in the CERCLIS investigation report(s) |

**AQUIFLOW®**

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

| MAP ID | LOCATION FROM TP | GENERAL DIRECTION GROUNDWATER FLOW |
|---|---|---|
| Not Reported | | |

* ©1996 Site--specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

**GROUNDWATER FLOW VELOCITY INFORMATION**

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

**GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY**

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

**ROCK STRATIGRAPHIC UNIT**

| | |
|---|---|
| Era: | Cenozoic |
| System: | Quaternary |
| Series: | Quaternary |
| Code: | Q *(decoded above as Era, System & Series)* |

**GEOLOGIC AGE IDENTIFICATION**

Category: Stratifed Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

**DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY**

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name: URBAN LAND

Soil Surface Texture: variable

Hydrologic Group: Not reported

Soil Drainage Class: Not reported

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 10 inches

Depth to Bedrock Max: > 10 inches

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

| Soil Layer Information | | | | | | | |
|---|---|---|---|---|---|---|---|
| | Boundary | | | Classification | | | |
| Layer | Upper | Lower | Soil Texture Class | AASHTO Group | Unified Soil | Permeability Rate (in/hr) | Soil Reaction (pH) |
| 1 | 0 inches | 6 inches | variable | Not reported | Not reported | Max: 0.00<br>Min: 0.00 | Max: 0.00<br>Min: 0.00 |

**OTHER SOIL TYPES IN AREA**

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures:
loam
clay
silt loam
loamy sand
sandy loam
fine sand
clay loam
gravelly - sandy loam
coarse sand
gravelly - sand
sand

Surficial Soil Types:
loam
clay
silt loam
loamy sand
sandy loam
fine sand
clay loam
gravelly - sandy loam
coarse sand
gravelly - sand
sand

Shallow Soil Types:
fine sandy loam
gravelly - loam
sand
silty clay

Deeper Soil Types:
stratified
clay loam
silty clay loam
gravelly - sandy loam
coarse sand
sand
weathered bedrock
very fine sandy loam

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

## WELL SEARCH DISTANCE INFORMATION

| DATABASE | SEARCH DISTANCE (miles) |
|---|---|
| Federal USGS | 1.000 |
| Federal FRDS PWS | Nearest PWS within 1 mile |
| State Database | 1.000 |

## FEDERAL USGS WELL INFORMATION

| MAP ID | WELL ID | LOCATION FROM TP |
|---|---|---|
| B6 | USGS40000139959 | 1/4 - 1/2 Mile East |
| B8 | USGS40000139963 | 1/4 - 1/2 Mile East |
| 11 | USGS40000139991 | 1/4 - 1/2 Mile NNW |
| H55 | USGS40000140001 | 1/2 - 1 Mile ENE |

## FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

| MAP ID | WELL ID | LOCATION FROM TP |
|---|---|---|
| No PWS System Found | | |

Note: PWS System location is not always the same as well location.

## STATE DATABASE WELL INFORMATION

| MAP ID | WELL ID | LOCATION FROM TP |
|---|---|---|
| 1 | CADWR0000006059 | 0 - 1/8 Mile SW |
| 2 | CADWR9000006455 | 1/8 - 1/4 Mile SSW |
| A3 | CADDW0000018741 | 1/8 - 1/4 Mile WNW |
| 4 | CADWR9000006459 | 1/4 - 1/2 Mile West |
| A5 | 1417 | 1/4 - 1/2 Mile WNW |
| B7 | CADDW0000006107 | 1/4 - 1/2 Mile East |
| B9 | CADDW0000005218 | 1/4 - 1/2 Mile East |
| 10 | 1438 | 1/4 - 1/2 Mile WSW |
| 12 | CADDW0000005916 | 1/4 - 1/2 Mile NNE |
| C13 | CADWR0000019290 | 1/4 - 1/2 Mile East |
| C14 | CADWR0000004829 | 1/4 - 1/2 Mile East |
| 15 | 1321 | 1/2 - 1 Mile ENE |
| 16 | 1314 | 1/2 - 1 Mile NE |
| D17 | CAEDF0000131397 | 1/2 - 1 Mile ESE |
| D18 | CAEDF0000075302 | 1/2 - 1 Mile ESE |
| D19 | CAEDF0000036209 | 1/2 - 1 Mile ESE |
| D20 | CAEDF0000130040 | 1/2 - 1 Mile ESE |

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

**STATE DATABASE WELL INFORMATION**

| MAP ID | WELL ID | LOCATION FROM TP |
|---|---|---|
| D21 | 1317 | 1/2 - 1 Mile ESE |
| D22 | 1318 | 1/2 - 1 Mile ESE |
| D23 | 1312 | 1/2 - 1 Mile ESE |
| D24 | 1316 | 1/2 - 1 Mile ESE |
| D25 | 1323 | 1/2 - 1 Mile ESE |
| D26 | 22728 | 1/2 - 1 Mile ESE |
| D27 | 1319 | 1/2 - 1 Mile ESE |
| D28 | 1322 | 1/2 - 1 Mile ESE |
| D29 | 1311 | 1/2 - 1 Mile ESE |
| D30 | CAEDF0000069256 | 1/2 - 1 Mile ESE |
| D31 | CAEDF0000002144 | 1/2 - 1 Mile ESE |
| D32 | CAEDF0000038764 | 1/2 - 1 Mile ESE |
| E33 | CADDW0000000025 | 1/2 - 1 Mile NE |
| D34 | CAEDF0000104423 | 1/2 - 1 Mile ESE |
| E35 | CADDW0000006837 | 1/2 - 1 Mile NE |
| 36 | CADWR9000006472 | 1/2 - 1 Mile NNW |
| D37 | CADDW0000013230 | 1/2 - 1 Mile ESE |
| D38 | CADDW0000011466 | 1/2 - 1 Mile ESE |
| D39 | CADDW0000010758 | 1/2 - 1 Mile ESE |
| D40 | CADDW0000021542 | 1/2 - 1 Mile ESE |
| D41 | CADDW0000002375 | 1/2 - 1 Mile ESE |
| D42 | CADDW0000014342 | 1/2 - 1 Mile ESE |
| F43 | CADDW0000007547 | 1/2 - 1 Mile NE |
| 44 | CADWR9000006481 | 1/2 - 1 Mile North |
| 45 | 1315 | 1/2 - 1 Mile NE |
| G46 | CAEDF0000009144 | 1/2 - 1 Mile ESE |
| 47 | CADWR0000009705 | 1/2 - 1 Mile South |
| G48 | CAEDF0000100408 | 1/2 - 1 Mile ESE |
| F49 | 1320 | 1/2 - 1 Mile NE |
| H50 | CADWR0000014532 | 1/2 - 1 Mile ENE |
| H51 | CADWR0000010935 | 1/2 - 1 Mile ENE |
| G52 | CAEDF0000072132 | 1/2 - 1 Mile ESE |
| G53 | CAEDF0000093145 | 1/2 - 1 Mile ESE |
| 54 | CADWR9000006453 | 1/2 - 1 Mile ESE |
| I56 | CAEDF0000008467 | 1/2 - 1 Mile ESE |
| J57 | CAEDF0000051074 | 1/2 - 1 Mile SE |
| J58 | CAEDF0000129373 | 1/2 - 1 Mile SE |
| I59 | CAEDF0000090308 | 1/2 - 1 Mile ESE |
| I60 | CAEDF0000021435 | 1/2 - 1 Mile ESE |
| J61 | CADWR9000006433 | 1/2 - 1 Mile SE |
| 62 | CAEDF0000063815 | 1/2 - 1 Mile SE |
| J63 | CAEDF0000112681 | 1/2 - 1 Mile SE |
| K64 | CAEDF0000129374 | 1/2 - 1 Mile ESE |
| 65 | CADWR0000032429 | 1/2 - 1 Mile NNW |
| K66 | CAEDF0000061268 | 1/2 - 1 Mile ESE |
| K67 | CAEDF0000138858 | 1/2 - 1 Mile ESE |

**OTHER STATE DATABASE INFORMATION**

**STATE OIL/GAS WELL INFORMATION**

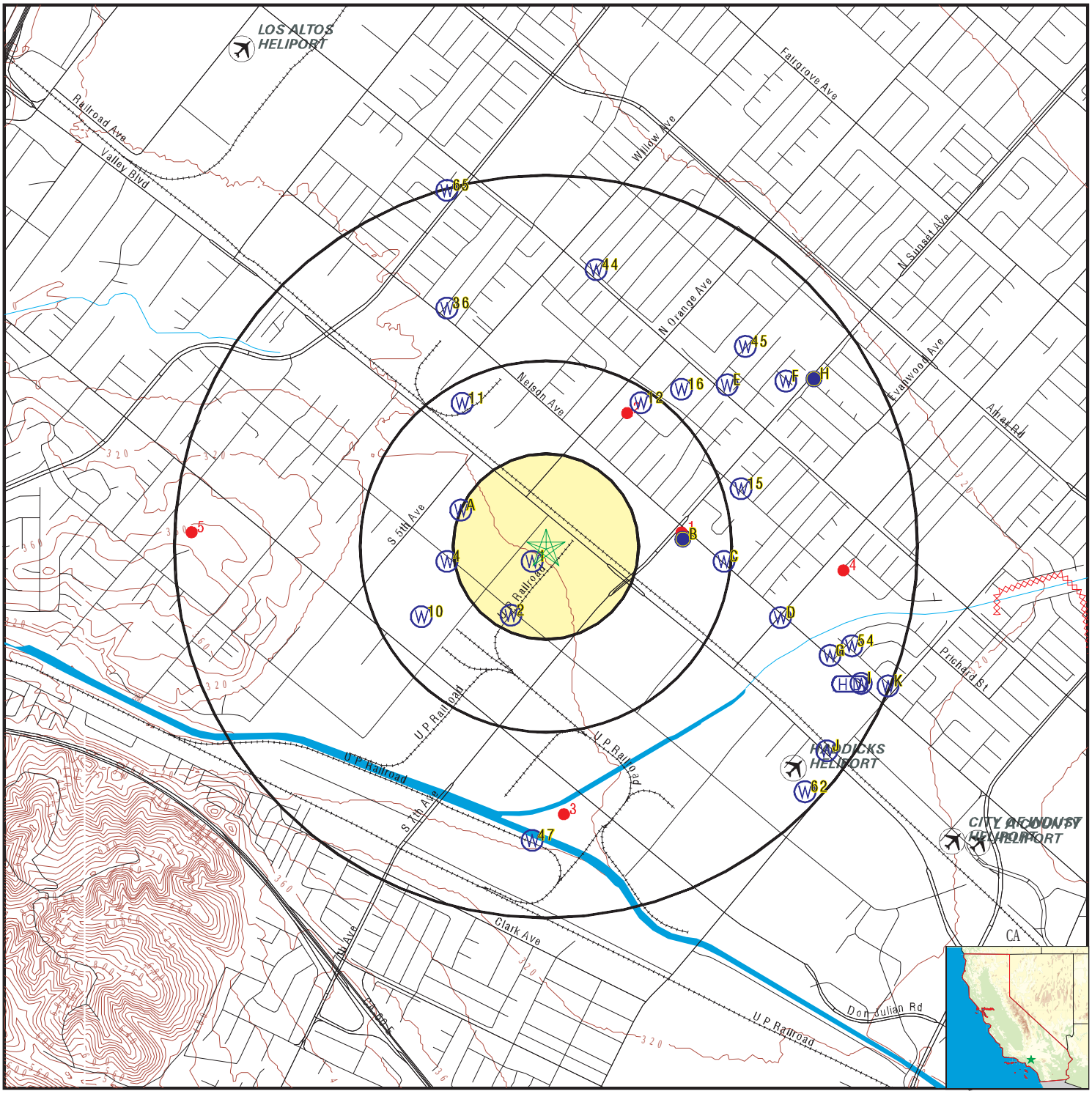
| MAP ID | WELL ID | LOCATION FROM TP |
|---|---|---|
| 1 | CAOG15000001710 | 1/4 - 1/2 Mile East |

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

**STATE OIL/GAS WELL INFORMATION**

| MAP ID | WELL ID | LOCATION FROM TP |
|---|---|---|
| 2 | CAOG15000001876 | 1/4 - 1/2 Mile NNE |
| 3 | CAOG15000003271 | 1/2 - 1 Mile South |
| 4 | CAOG15000003272 | 1/2 - 1 Mile East |
| 5 | CAOG15000008383 | 1/2 - 1 Mile West |

# PHYSICAL SETTING SOURCE MAP - 07300260.2r




- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Airports
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons
- Groundwater Flow Direction
- GI Indeterminate Groundwater Flow at Location
- GV Groundwater Flow Varies at Location
- HD Closest Hydrogeological Data
- Oil, gas or related wells

| | | | |
|---|---|---|---|
| SITE NAME: | Valley Centre | CLIENT: | Hillmann Environmental Co. |
| ADDRESS: | 14404-14436 E. Valley Blvd & 102-190 S. 6th Ave<br>City of Industry CA 91746 | CONTACT: | Kofi Bonner |
| LAT/LONG: | 34.036082 / 117.978361 | INQUIRY #: | 07300260.2r |
| | | DATE: | April 06, 2023 8:57 am |

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# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| Map ID<br>Direction<br>Distance<br>Elevation | | Database | EDR ID Number |
|---|---|---|---|
| **1**<br>**East**<br>**1/4 - 1/2 Mile** | Click here for full text details | **OIL_GAS** | **CAOG15000001710** |
| **2**<br>**NNE**<br>**1/4 - 1/2 Mile** | Click here for full text details | **OIL_GAS** | **CAOG15000001876** |
| **3**<br>**South**<br>**1/2 - 1 Mile** | Click here for full text details | **OIL_GAS** | **CAOG15000003271** |
| **4**<br>**East**<br>**1/2 - 1 Mile** | Click here for full text details | **OIL_GAS** | **CAOG15000003272** |
| **5**<br>**West**<br>**1/2 - 1 Mile** | Click here for full text details | **OIL_GAS** | **CAOG15000008383** |
| **1**<br>**SW**<br>**0 - 1/8 Mile**<br>**Lower** | Click here for full text details | **CA WELLS** | **CADWR0000006059** |
| **2**<br>**SSW**<br>**1/8 - 1/4 Mile**<br>**Lower** | Click here for full text details | **CA WELLS** | **CADWR9000006455** |
| **A3**<br>**WNW**<br>**1/8 - 1/4 Mile**<br>**Lower** | Click here for full text details | **CA WELLS** | **CADDW0000018741** |
| **4**<br>**West**<br>**1/4 - 1/2 Mile**<br>**Lower** | Click here for full text details | **CA WELLS** | **CADWR9000006459** |

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| Map ID<br>Direction<br>Distance<br>Elevation | | Database | EDR ID Number |
|---|---|---|---|
| **A5**<br>**WNW**<br>**1/4 - 1/2 Mile**<br>**Lower** | Click here for full text details | **CA WELLS** | **1417** |
| **B6**<br>**East**<br>**1/4 - 1/2 Mile**<br>**Higher** | Click here for full text details | **FED USGS** | **USGS40000139959** |
| **B7**<br>**East**<br>**1/4 - 1/2 Mile**<br>**Higher** | Click here for full text details | **CA WELLS** | **CADDW0000006107** |
| **B8**<br>**East**<br>**1/4 - 1/2 Mile**<br>**Higher** | Click here for full text details | **FED USGS** | **USGS40000139963** |
| **B9**<br>**East**<br>**1/4 - 1/2 Mile**<br>**Higher** | Click here for full text details | **CA WELLS** | **CADDW0000005218** |
| **10**<br>**WSW**<br>**1/4 - 1/2 Mile**<br>**Lower** | Click here for full text details | **CA WELLS** | **1438** |
| **11**<br>**NNW**<br>**1/4 - 1/2 Mile**<br>**Higher** | Click here for full text details | **FED USGS** | **USGS40000139991** |
| **12**<br>**NNE**<br>**1/4 - 1/2 Mile**<br>**Higher** | Click here for full text details | **CA WELLS** | **CADDW0000005916** |
| **C13**<br>**East**<br>**1/4 - 1/2 Mile**<br>**Higher** | Click here for full text details | **CA WELLS** | **CADWR0000019290** |

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| Map ID<br>Direction<br>Distance<br>Elevation | | Database | EDR ID Number |
|---|---|---|---|
| **C14**<br>**East**<br>**1/4 - 1/2 Mile**<br>**Higher** | Click here for full text details | **CA WELLS** | **CADWR0000004829** |
| **15**<br>**ENE**<br>**1/2 - 1 Mile**<br>**Higher** | Click here for full text details | **CA WELLS** | **1321** |
| **16**<br>**NE**<br>**1/2 - 1 Mile**<br>**Higher** | Click here for full text details | **CA WELLS** | **1314** |
| **D17**<br>**ESE**<br>**1/2 - 1 Mile**<br>**Higher** | Click here for full text details | **CA WELLS** | **CAEDF0000131397** |
| **D18**<br>**ESE**<br>**1/2 - 1 Mile**<br>**Higher** | Click here for full text details | **CA WELLS** | **CAEDF0000075302** |
| **D19**<br>**ESE**<br>**1/2 - 1 Mile**<br>**Higher** | Click here for full text details | **CA WELLS** | **CAEDF0000036209** |
| **D20**<br>**ESE**<br>**1/2 - 1 Mile**<br>**Higher** | Click here for full text details | **CA WELLS** | **CAEDF0000130040** |
| **D21**<br>**ESE**<br>**1/2 - 1 Mile**<br>**Higher** | Click here for full text details | **CA WELLS** | **1317** |
| **D22**<br>**ESE**<br>**1/2 - 1 Mile**<br>**Higher** | Click here for full text details | **CA WELLS** | **1318** |

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| Map ID<br>Direction<br>Distance<br>Elevation | | Database | EDR ID Number |
|---|---|---|---|
| **D23**<br>**ESE**<br>**1/2 - 1 Mile**<br>**Higher** | Click here for full text details | **CA WELLS** | **1312** |
| **D24**<br>**ESE**<br>**1/2 - 1 Mile**<br>**Higher** | Click here for full text details | **CA WELLS** | **1316** |
| **D25**<br>**ESE**<br>**1/2 - 1 Mile**<br>**Higher** | Click here for full text details | **CA WELLS** | **1323** |
| **D26**<br>**ESE**<br>**1/2 - 1 Mile**<br>**Higher** | Click here for full text details | **CA WELLS** | **22728** |
| **D27**<br>**ESE**<br>**1/2 - 1 Mile**<br>**Higher** | Click here for full text details | **CA WELLS** | **1319** |
| **D28**<br>**ESE**<br>**1/2 - 1 Mile**<br>**Higher** | Click here for full text details | **CA WELLS** | **1322** |
| **D29**<br>**ESE**<br>**1/2 - 1 Mile**<br>**Higher** | Click here for full text details | **CA WELLS** | **1311** |
| **D30**<br>**ESE**<br>**1/2 - 1 Mile**<br>**Higher** | Click here for full text details | **CA WELLS** | **CAEDF0000069256** |
| **D31**<br>**ESE**<br>**1/2 - 1 Mile**<br>**Higher** | Click here for full text details | **CA WELLS** | **CAEDF0000002144** |

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| Map ID<br>Direction<br>Distance<br>Elevation | | Database | EDR ID Number |
|---|---|---|---|
| **D32**<br>**ESE**<br>**1/2 - 1 Mile**<br>**Higher** | Click here for full text details | **CA WELLS** | **CAEDF0000038764** |
| **E33**<br>**NE**<br>**1/2 - 1 Mile**<br>**Higher** | Click here for full text details | **CA WELLS** | **CADDW0000000025** |
| **D34**<br>**ESE**<br>**1/2 - 1 Mile**<br>**Higher** | Click here for full text details | **CA WELLS** | **CAEDF0000104423** |
| **E35**<br>**NE**<br>**1/2 - 1 Mile**<br>**Higher** | Click here for full text details | **CA WELLS** | **CADDW0000006837** |
| **36**<br>**NNW**<br>**1/2 - 1 Mile**<br>**Higher** | Click here for full text details | **CA WELLS** | **CADWR9000006472** |
| **D37**<br>**ESE**<br>**1/2 - 1 Mile**<br>**Higher** | Click here for full text details | **CA WELLS** | **CADDW0000013230** |
| **D38**<br>**ESE**<br>**1/2 - 1 Mile**<br>**Higher** | Click here for full text details | **CA WELLS** | **CADDW0000011466** |
| **D39**<br>**ESE**<br>**1/2 - 1 Mile**<br>**Higher** | Click here for full text details | **CA WELLS** | **CADDW0000010758** |
| **D40**<br>**ESE**<br>**1/2 - 1 Mile**<br>**Higher** | Click here for full text details | **CA WELLS** | **CADDW0000021542** |

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| Map ID<br>Direction<br>Distance<br>Elevation | | Database | EDR ID Number |
|---|---|---|---|
| **D41**<br>**ESE**<br>**1/2 - 1 Mile**<br>**Higher** | Click here for full text details | **CA WELLS** | **CADDW0000002375** |
| **D42**<br>**ESE**<br>**1/2 - 1 Mile**<br>**Higher** | Click here for full text details | **CA WELLS** | **CADDW0000014342** |
| **F43**<br>**NE**<br>**1/2 - 1 Mile**<br>**Higher** | Click here for full text details | **CA WELLS** | **CADDW0000007547** |
| **44**<br>**North**<br>**1/2 - 1 Mile**<br>**Higher** | Click here for full text details | **CA WELLS** | **CADWR9000006481** |
| **45**<br>**NE**<br>**1/2 - 1 Mile**<br>**Higher** | Click here for full text details | **CA WELLS** | **1315** |
| **G46**<br>**ESE**<br>**1/2 - 1 Mile**<br>**Higher** | Click here for full text details | **CA WELLS** | **CAEDF0000009144** |
| **47**<br>**South**<br>**1/2 - 1 Mile**<br>**Lower** | Click here for full text details | **CA WELLS** | **CADWR0000009705** |
| **G48**<br>**ESE**<br>**1/2 - 1 Mile**<br>**Higher** | Click here for full text details | **CA WELLS** | **CAEDF0000100408** |
| **F49**<br>**NE**<br>**1/2 - 1 Mile**<br>**Higher** | Click here for full text details | **CA WELLS** | **1320** |

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| Map ID<br>Direction<br>Distance<br>Elevation | | Database | EDR ID Number |
|---|---|---|---|
| **H50**<br>**ENE**<br>**1/2 - 1 Mile**<br>**Higher** | Click here for full text details | **CA WELLS** | **CADWR0000014532** |
| **H51**<br>**ENE**<br>**1/2 - 1 Mile**<br>**Higher** | Click here for full text details | **CA WELLS** | **CADWR0000010935** |
| **G52**<br>**ESE**<br>**1/2 - 1 Mile**<br>**Higher** | Click here for full text details | **CA WELLS** | **CAEDF0000072132** |
| **G53**<br>**ESE**<br>**1/2 - 1 Mile**<br>**Higher** | Click here for full text details | **CA WELLS** | **CAEDF0000093145** |
| **54**<br>**ESE**<br>**1/2 - 1 Mile**<br>**Higher** | Click here for full text details | **CA WELLS** | **CADWR9000006453** |
| **H55**<br>**ENE**<br>**1/2 - 1 Mile**<br>**Higher** | Click here for full text details | **FED USGS** | **USGS40000140001** |
| **I56**<br>**ESE**<br>**1/2 - 1 Mile**<br>**Higher** | Click here for full text details | **CA WELLS** | **CAEDF0000008467** |
| **J57**<br>**SE**<br>**1/2 - 1 Mile**<br>**Higher** | Click here for full text details | **CA WELLS** | **CAEDF0000051074** |
| **J58**<br>**SE**<br>**1/2 - 1 Mile**<br>**Higher** | Click here for full text details | **CA WELLS** | **CAEDF0000129373** |

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| Map ID<br>Direction<br>Distance<br>Elevation | | Database | EDR ID Number |
|---|---|---|---|
| **I59**<br>**ESE**<br>**1/2 - 1 Mile**<br>**Higher** | Click here for full text details | **CA WELLS** | **CAEDF0000090308** |
| **I60**<br>**ESE**<br>**1/2 - 1 Mile**<br>**Higher** | Click here for full text details | **CA WELLS** | **CAEDF0000021435** |
| **J61**<br>**SE**<br>**1/2 - 1 Mile**<br>**Higher** | Click here for full text details | **CA WELLS** | **CADWR9000006433** |
| **62**<br>**SE**<br>**1/2 - 1 Mile**<br>**Higher** | Click here for full text details | **CA WELLS** | **CAEDF0000063815** |
| **J63**<br>**SE**<br>**1/2 - 1 Mile**<br>**Higher** | Click here for full text details | **CA WELLS** | **CAEDF0000112681** |
| **K64**<br>**ESE**<br>**1/2 - 1 Mile**<br>**Higher** | Click here for full text details | **CA WELLS** | **CAEDF0000129374** |
| **65**<br>**NNW**<br>**1/2 - 1 Mile**<br>**Higher** | Click here for full text details | **CA WELLS** | **CADWR0000032429** |
| **K66**<br>**ESE**<br>**1/2 - 1 Mile**<br>**Higher** | Click here for full text details | **CA WELLS** | **CAEDF0000061268** |
| **K67**<br>**ESE**<br>**1/2 - 1 Mile**<br>**Higher** | Click here for full text details | **CA WELLS** | **CAEDF0000138858** |

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS
# RADON

**AREA RADON INFORMATION**

State Database: CA Radon

Radon Test Results

| Zipcode | Num Tests | > 4 pCi/L |
|---|---|---|
| 91746 | 9 | 0 |

Federal EPA Radon Zone for LOS ANGELES County: 2

Note: Zone 1 indoor average level > 4 pCi/L.
: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
: Zone 3 indoor average level < 2 pCi/L.

---

Federal Area Radon Information for LOS ANGELES COUNTY, CA

Number of sites tested: 63

| Area | Average Activity | % <4 pCi/L | % 4-20 pCi/L | % >20 pCi/L |
|---|---|---|---|---|
| Living Area - 1st Floor | 0.711 pCi/L | 98% | 2% | 0% |
| Living Area - 2nd Floor | Not Reported | Not Reported | Not Reported | Not Reported |
| Basement | 0.933 pCi/L | 100% | 0% | 0% |

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)
Source: United States Geologic Survey
EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Source: U.S. Geological Survey

## HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

## HYDROGEOLOGIC INFORMATION

AQUIFLOW$^{R}$ Information System
Source: EDR proprietary database of groundwater flow information
EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

## GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit
Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
Telephone: 800-672-5559
SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)
This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

## OTHER STATE DATABASE INFORMATION

Groundwater Ambient Monitoring & Assessment Program
State Water Resources Control Board
Telephone: 916-341-5577
The GAMA Program is Californias comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Heath Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

Water Well Database
Source: Department of Water Resources
Telephone: 916-651-9648

California Drinking Water Quality Database
Source: Department of Public Health
Telephone: 916-324-2319
The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

California Oil and Gas Well Locations
Source: Dept of Conservation, Geologic Energy Management Division
Telephone: 916-323-1779
Oil and Gas well locations in the state.

California Earthquake Fault Lines
Source: California Division of Mines and Geology
The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon
Source: Department of Public Health
Telephone: 916-210-8558
Radon Database for California

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

Area Radon Information
Source: USGS
Telephone: 703-356-4020
The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones
Source: EPA
Telephone: 703-356-4020
Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

**STREET AND ADDRESS INFORMATION**

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**Valley Centre**
14404-14436 E. Valley Blvd & 102-190 S. 6th Ave
City of Industry, CA 91746

Inquiry Number: 07300260.2r
April 06, 2023

# The EDR Radius Map™ Report with GeoCheck®

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

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**GEOCHECK ADDENDUM**

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


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# EXECUTIVE SUMMARY

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

## TARGET PROPERTY INFORMATION

### ADDRESS

14404-14436 E. VALLEY BLVD & 102-190 S. 6TH AVE
CITY OF INDUSTRY, CA 91746

### COORDINATES

| | |
|---|---|
| Latitude (North): | 34.0360820 - 34° 2' 9.89'' |
| Longitude (West): | 117.9783610 - 117° 58' 42.09'' |
| Universal Tranverse Mercator: | Zone 11 |
| UTM X (Meters): | 409685.0 |
| UTM Y (Meters): | 3766393.8 |
| Elevation: | 301 ft. above sea level |

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

| | |
|---|---|
| Target Property Map: | 12015951 BALDWIN PARK, CA |
| Version Date: | 2018 |

### AERIAL PHOTOGRAPHY IN THIS REPORT

| | |
|---|---|
| Portions of Photo from: | 20140513 |
| Source: | USDA |

# MAPPED SITES SUMMARY

Target Property Address:
14404-14436 E. VALLEY BLVD & 102-190 S. 6TH AVE
CITY OF INDUSTRY, CA 91746

Click on Map ID to see full detail.

| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|---|---|---|---|---|---|
| A1 | MULTI COLOR TECH LLC | 136 S 6TH AVE | FINDS, ECHO | | TP |
| A2 | HUNSAKER MGMT | 190 S 6TH AVE | HAZNET, HWTS | | TP |
| A3 | INDUSTRY HOSES & FAS | 190 S 6TH AVE | HWTS | | TP |
| A4 | GM AUTO PAINT #3 | 14414 VALLEY BLVD | FINDS, ECHO | | TP |
| A5 | 1X HUNSAKER DEVELOPE | 156 SOUTH 6TH ST | HAZNET, HWTS | | TP |
| A6 | HUNSAKER MGMT | 190 S 6TH AVE | HAZNET, HWTS | | TP |
| A7 | RICO PRODUCTS INC | 14412 E VALLEY BLVD | FINDS | | TP |
| A8 | 6 SIGN INC | 136 S 6TH AVE | NPDES, CIWQS, CERS | | TP |
| A9 | ELITE SALON SERVICE | 14420 VALLEY BLVD. | CERS | | TP |
| A10 | C&N OFFICE SPECIALTI | 166 S 6TH AVE | RCRA-SQG, FINDS, ECHO | | TP |
| A11 | GM AUTO PAINT #3 | 14414 VALLEY BLVD | HAZNET, HWTS | | TP |
| A12 | ELITE SALON SERVICE | 14420 VALLEY BLVD. | CPS-SLIC, WIP | | TP |
| A13 | VICTORY COATING INC | 190 SO 6TH AVE | HWTS | | TP |
| A14 | N L MANDLEY INC | 104 S 6TH AVE | HWTS | | TP |
| A15 | ATKINSON CONSTRUCTIO | 148 S 6TH AVE | HAZNET, HWTS | | TP |
| A16 | WALLACE SIGN CO | 118 S 6TH AVE | HWTS | | TP |
| A17 | HUNFAKER MANAGEMENT | 190 S 6TH AVE | HAZNET, HWTS | | TP |
| A18 | GRAPHIC SERVICE | 132 S 6TH AVE | HAZNET, HWTS | | TP |
| A19 | C&N OFFICE SPECIALTI | 166 S 6TH AVE | HAZNET, HWTS | | TP |
| A20 | DURAWARE PLASTICS CO | 14412 VALLEY BLVD. | CERS | | TP |
| A21 | RICO PRODUCTS INC | 14412 E VALLEY BLVD | FTTS, HIST FTTS | | TP |
| A22 | VICTORY COATING, SAN | 190 S 6TH AVE | EMI | | TP |
| A23 | DURAWARE PLASTICS CO | 14412 VALLEY BLVD | CPS-SLIC, CHMIRS, WIP | | TP |
| A24 | TITTO INC | 172 S 006TH AVE | CERS | | TP |
| A25 | BENSON PRINTERS | 172 S 6TH AVE | HAZNET, HWTS | | TP |
| A26 | VICTORY COATING, INC | 190 S. 006TH AVE. | CERS | | TP |
| A27 | CAL TEX PRECISION IN | 190 S 006TH AVE | CPS-SLIC, CERS HAZ WASTE | | TP |
| A28 | AMERICAN SPEEDY PRIN | 14436 E VALLEY BLVD | HWTS | | TP |
| A29 | HUNSAKER MGMT | 178 S 6TH ST | HAZNET, HWTS | | TP |
| A30 | MAGNUM ABRASIVES INC | 148 S 6TH AVE | HWTS | | TP |
| A31 | CAL TEX PRECISION IN | 190 S 006TH AVE | FINDS | | TP |
| A32 | GM AUTO PAINT SUPPLI | 14414 VALLEY BLVD | CERS HAZ WASTE, CERS | | TP |
| A33 | LAWRENCE WIRE CLOTH | 178 S 006TH AVE | CERS | | TP |
| A34 | GM AUTO PAINT #3 | 14414 VALLEY BLVD | RCRA NonGen / NLR | | TP |
| Reg | SAN GABRIEL VALLEY | | AOCONCERN | Same | 1 ft. |
| Reg | SAN GABRIEL VALLEY ( | SUNSET & SAN BERNARD | NPL, SEMS, US ENG CONTROLS, RCRA NonGen / NLR,... | Same | 4841, 0.917, NNW |
| Reg | SAN GABRIEL VALLEY ( | STIMSON AVE & OLD VA | NPL, SEMS, US ENG CONTROLS, ROD, PRP, ICIS, FINDS,... | Same | 1 ft. |
| A35 | VICTORY COATING, INC | 190 S SIXTH AVE | WIP | Higher | 1 ft. |
| A36 | MULTI COLOR TECH LLC | | PFAS ECHO | Higher | 1 ft. |

# MAPPED SITES SUMMARY

Target Property Address:
14404-14436 E. VALLEY BLVD & 102-190 S. 6TH AVE
CITY OF INDUSTRY, CA 91746

Click on Map ID to see full detail.

| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|---|---|---|---|---|---|
| A37 | RAM VAN | 156 S SIXTH AV | EMI | Higher | 1 ft. |
| A38 | VICTORY COATING | 190 SOUTH 6 AV | EMI | Higher | 1 ft. |
| 39 | GRINDING SYSTEMS INC | 118 S SIXTH AVE | WIP | Higher | 6, 0.001, NNW |
| A40 | TRI-STAR COLOR SEPAR | 122 S SIXTH AVE | WIP | Higher | 6, 0.001, NNW |
| B41 | SOUTHERN CALIFORNIA | 163 S 6TH AVE | CERS HAZ WASTE, CERS TANKS, LOS ANGELES CO. HMS,.. | Lower | 80, 0.015, West |
| B42 | SO CAL SANITATION LL | 163 S 6TH AVE | RCRA NonGen / NLR | Lower | 80, 0.015, West |
| B43 | FORMER PATTERSON RES | 161 S. SIXTH AVE. | CPS-SLIC, WIP, CERS | Lower | 95, 0.018, West |
| B44 | THE PATTERSON GROUP | 161 S 6TH AVE | RCRA NonGen / NLR, FINDS, ECHO | Lower | 95, 0.018, West |
| B45 | HOERTIG IRON WORKS | 221 S SIXTH AVE | WDS, WIP | Lower | 248, 0.047, WSW |
| C46 | BURNHAM SERVICE CORP | 14500 VALLEY BLVD. | CPS-SLIC, LOS ANGELES CO. HMS, HWTS | Higher | 267, 0.051, SE |
| C47 | RICE FIELD CORP | 14500 E VALLEY BLVD | CERS HAZ WASTE, HAZNET, CERS, HWTS | Higher | 267, 0.051, SE |
| C48 | RICE FIELD CORP | 14500 E VALLEY BLVD | RCRA NonGen / NLR | Higher | 267, 0.051, SE |
| C49 | ORANGE COUNTY CONTAI | 14500 VALLEY BLVD | FINDS, EMI, WIP, CERS | Higher | 267, 0.051, SE |
| D50 | DK MISKO INC DBA TOD | 220 S SIXTH AVE | RCRA NonGen / NLR | Lower | 336, 0.064, WSW |
| D51 | R&I INDUSTRIES, INC. | 220 S NINTH AVE | DRYCLEANERS, WIP, HWTS | Lower | 336, 0.064, WSW |
| D52 | COWDEN METAL SPECIAL | 220 S SIXTH AVE | WIP | Lower | 336, 0.064, WSW |
| E53 | HEXCEL - MCI SITE,FO | 140 ORANGE AVE, NORT | CPS-SLIC, CERS | Higher | 468, 0.089, NNE |
| 54 | ARROW DISPOSAL SERVI | | LOS ANGELES CO LF METHANE | Higher | 558, 0.106, NNW |
| E55 | HEXCEL - MCI DIV. | 140 N ORANGE AVE | WIP | Higher | 573, 0.109, North |
| E56 | HEXCEL CORP ADVANCE | 140 N ORANGE AVE | RCRA-SQG, HIST UST, FINDS, ECHO | Higher | 573, 0.109, North |
| E57 | HEXCEL CORP, MCI DIV | 140 N ORANGE AV | HIST UST, EMI | Higher | 573, 0.109, North |
| E58 | ASTECH/MCI INC | 140 N ORANGE AVE | DRYCLEANERS | Higher | 573, 0.109, North |
| F59 | CUSTOM & COMMERCIAL | 14278 E VALLEY BLVD | RCRA-SQG, FINDS, ECHO, LOS ANGELES CO. HMS | Higher | 594, 0.112, NW |
| F60 | CUSTOM & COMMERCIAL | 14278 VALLEY BLVD. | CPS-SLIC | Higher | 594, 0.112, NW |
| F61 | CUSTOM COMMERCIAL WH | 14278 E VALLEY BLVD | WIP | Higher | 594, 0.112, NW |
| G62 | STATION MAINT CO INC | 153 S 007TH AVE | SWEEPS UST, CA FID UST | Higher | 599, 0.113, SE |
| D63 | HOGEBUILT INC. | 287 S SIXTH AVE | WIP | Lower | 601, 0.114, WSW |
| D64 | GIBBONS ENCLOSURES I | 287 S SIXTH AVE | RCRA-SQG, FINDS, ECHO | Lower | 601, 0.114, WSW |
| E65 | HEXCEL CORP ADVANCE | | PFAS ECHO | Higher | 626, 0.119, North |
| H66 | HANSEN FOODS | 14380 NELSON AVE | HIST UST | Higher | 639, 0.121, NE |
| H67 | HANSEN FOODS INC | 14380 NELSON AVE | LUST, HIST UST, Cortese, EMI, ENF, HIST CORTESE,... | Higher | 639, 0.121, NE |
| H68 | FORMER TROPICANA PRO | 14380 NELSON AVE | HIST CORTESE, WDS, WIP | Higher | 639, 0.121, NE |
| I69 | VLASIC FOODS INC | 125 NORTH ORANGE AVE | HIST UST | Higher | 665, 0.126, North |
| G70 | EURO MOTORSPORT LLC | 159 S 7TH AVE | RCRA NonGen / NLR | Higher | 669, 0.127, SE |
| G71 | EURO MOTORCPORT | 159 S 7TH AVE | RCRA NonGen / NLR | Higher | 669, 0.127, SE |
| G72 | EURO MOTORSPORTS | 159 S 7TH AVE | CERS HAZ WASTE, CERS | Higher | 669, 0.127, SE |
| G73 | UNLIMITED TRUCK COLL | 159 S 7TH AVE | RCRA NonGen / NLR | Higher | 669, 0.127, SE |
| G74 | COLLECTIZONE COLLISI | 159 S 7TH ST | RCRA NonGen / NLR | Higher | 669, 0.127, SE |
| I75 | RYDER TRUCK RENTAL | 155 N ORANGE AVE | CERS HAZ WASTE, HAZNET, CERS, HWTS | Higher | 683, 0.129, North |

## MAPPED SITES SUMMARY

Target Property Address:
14404-14436 E. VALLEY BLVD & 102-190 S. 6TH AVE
CITY OF INDUSTRY, CA 91746

Click on Map ID to see full detail.

| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|---|---|---|---|---|---|
| I76 | FRESHPOINT SOUTHERN | 155 N ORANGE AVE | CERS HAZ WASTE, HAZNET, CERS, HWTS | Higher | 683, 0.129, North |
| J77 | PACTIV CORP. | 14505 PROCTOR AVE | EMI, Notify 65, WDS | Lower | 710, 0.134, South |
| J78 | | 14505 PROCTOR AVE | AST | Lower | 710, 0.134, South |
| J79 | PACKAGING CORP. OF A | 14505 PROCTOR AVE | CHMIRS, WIP | Lower | 710, 0.134, South |
| J80 | HILLTOP MINI-MART | 14505 PROCTOR | CPS-SLIC, DEED, HIST CORTESE, CIWQS, CERS | Lower | 710, 0.134, South |
| J81 | WEST COAST BUILDERS | 14505 PROCTOR AVENUE | RCRA NonGen / NLR | Lower | 710, 0.134, South |
| J82 | SOUTHERN CALIFORNIA | 14505 PROCTOR AVE | RCRA-SQG, FINDS | Lower | 710, 0.134, South |
| K83 | ACTIVE COLLISION INC | 125 S 7TH AVE | RCRA NonGen / NLR | Higher | 759, 0.144, ESE |
| K84 | PAINT ANDETAIL EXPRE | 125 S 007TH AVE | CERS HAZ WASTE | Higher | 759, 0.144, ESE |
| K85 | SHELL #120663 LA PUE | 14562 E VALLEY BLVD | UST | Higher | 768, 0.145, ESE |
| K86 | LA PUENTE SHELL | 14562 VALLEY BLVD | RCRA NonGen / NLR | Higher | 768, 0.145, ESE |
| K87 | SHELL SERVICE STATIO | 14562 E VALLEY BLVD | RCRA-SQG, CERS HAZ WASTE, SWEEPS UST, CERS TANKS, | Higher | 768, 0.145, ESE |
| K88 | TEXACO | 14562 E VALLEY AND 7 | HIST UST, HAZNET, HWTS | Higher | 768, 0.145, ESE |
| K89 | TEXACO STATION (FORM | 14562 VALLEY BLVD. | LUST, Cortese, CERS | Higher | 768, 0.145, ESE |
| K90 | TEXACO/EQUILON #61-1 | 14562 VALLEY BLVD | UST | Higher | 768, 0.145, ESE |
| K91 | TEXACO SERVICE STATI | 14562 VALLEY BLVD E | LUST, Cortese, HIST CORTESE, CERS | Higher | 768, 0.145, ESE |
| J92 | TENNECO PACKAGING SP | | PFAS ECHO | Lower | 783, 0.148, SSW |
| L93 | TRUCK HYDRAULIC EQUI | 14341 PROCTOR AVE. | CPS-SLIC, WIP | Lower | 798, 0.151, WSW |
| I94 | VLASIC FOODS INC | 125 N ORANGE AVE | SWEEPS UST, EMI, LOS ANGELES CO. HMS, NPDES, WIP,... | Higher | 805, 0.152, North |
| M95 | BERLIN TIRE CENTER, | 14250 VALLEY BLVD | WIP | Higher | 815, 0.154, NW |
| M96 | PEREZ WHEELS & TIRES | 14250 E VALLEY BLVD | CERS HAZ WASTE, CERS | Higher | 815, 0.154, NW |
| M97 | WEST COAST AUTO BODY | 14250 VALLEY BL | CPS-SLIC, FINDS, EMI, CERS, HWTS | Higher | 815, 0.154, NW |
| M98 | PEREZ WHEELS AND TIR | 14250 VALLEY BLVD | RCRA NonGen / NLR | Higher | 815, 0.154, NW |
| N99 | CENTRAL BLOWER CO. | 211 S 7TH AVE | RCRA NonGen / NLR | Higher | 816, 0.155, SSE |
| N100 | CENTRAL BLOWER CO. | 211 S. 7TH AVE | RCRA NonGen / NLR | Higher | 816, 0.155, SSE |
| N101 | CENTRAL BLOWER COMPA | 211 S SEVENTH AVE | WIP | Higher | 816, 0.155, SSE |
| L102 | TANK PRODUCTS INC | 14333 PROCTOR | RCRA-SQG | Lower | 826, 0.156, WSW |
| L103 | TANK PRODUCTS INC. | 14333 PROCTOR AVE. | CPS-SLIC, WIP | Lower | 826, 0.156, WSW |
| L104 | CALIFORNIA BEST RADI | 14327 PROCTOR AVE | CPS-SLIC, LOS ANGELES CO. HMS, WIP | Lower | 848, 0.161, WSW |
| M105 | HENRY'S BUILDING PRO | 14274 E VALLEY BLVD | WIP | Higher | 852, 0.161, NNW |
| G106 | BEATTIE METALS PRODU | 153 SEVENTH AVE | WIP | Higher | 855, 0.162, SE |
| O107 | PSI WEST | 255 S 7TH AV | EMI, WIP | Lower | 856, 0.162, South |
| N108 | COMMERCE CHEMICAL CO | 233 S SEVENTH AVE | HIST UST, WIP | Lower | 859, 0.163, SSE |
| G109 | BEATTIE METAL PRODUC | 153 SO 7TH AVENUE | HIST UST | Higher | 861, 0.163, SE |
| L110 | SILAO TORTILLA MANUF | 14331 PROCTOR AVE. | CPS-SLIC, WIP | Lower | 885, 0.168, WSW |
| P111 | CRAFTSMAN LIGHTING D | 14266 E VALLEY BLVD | RCRA NonGen / NLR | Lower | 888, 0.168, WNW |
| P112 | RAPID RACK INDUSTRIE | 14266 VALLEY BLVD | RCRA-SQG, FINDS, ECHO | Lower | 888, 0.168, WNW |
| P113 | RAPID MFG | 14266 E VALLEY BL | CERS HAZ WASTE, EMI | Lower | 888, 0.168, WNW |
| P114 | CRAFTSMAN LIGHTING D | 14266 VALLEY BLVD ST | RCRA NonGen / NLR | Lower | 888, 0.168, WNW |

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| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|---|---|---|---|---|---|
| P115 | RAPID RACK INDUSTRIE | 14266 E VALLEY BLVD | CPS-SLIC, WIP | Lower | 888, 0.168, WNW |
| P116 | R & J ENTERPRISES | 14258 E VALLEY BLVD | CPS-SLIC, WIP | Lower | 897, 0.170, NW |
| L117 | ALLIED REFRIGERATION | 14309 PROCTOR AVE | CPS-SLIC, WIP | Lower | 900, 0.170, West |
| K118 | ONESTOP AUTOMOTIVE R | 140 S 7TH AVE | RCRA NonGen / NLR | Higher | 901, 0.171, SE |
| K119 | ONE STOP LUBE & TUNE | 140 S 7TH AVE | RCRA NonGen / NLR | Higher | 901, 0.171, SE |
| L120 | LAVEY CRAFT, INC. | 14307 PROCTOR AVE | WIP | Lower | 906, 0.172, West |
| L121 | LAVEY CRAFT INC | 14307 PROCTOR AV | CPS-SLIC, EMI | Lower | 906, 0.172, West |
| L122 | RAPID COLOR PRESS | 14303 E. PROCTOR AVE | CPS-SLIC, EMI | Lower | 917, 0.174, West |
| L123 | INDUSTRY COLOR PRINT | 14303 E PROCTOR AVE | RCRA-SQG, FINDS, ECHO, WIP | Lower | 917, 0.174, West |
| L124 | INDUSTRY COLOR PRINT | 14303 E PROCTOR AVE | CPS-SLIC, HAZNET, HWTS | Lower | 917, 0.174, West |
| N125 | WIP-COMMERCE CHEMICA | 233 7TH AVE. | ENF, HIST CORTESE | Lower | 919, 0.174, SSE |
| K126 | ONE STOP LUBE N TUNE | 140 S 007TH AVE | AST | Higher | 919, 0.174, SE |
| K127 | ONESTOP AUTOMOTIVE R | 140 S 007TH AVE | CERS HAZ WASTE, CERS | Higher | 919, 0.174, SE |
| Q128 | TROPICANA PRODUCTS S | 240 N ORANGE AVE | RCRA NonGen / NLR | Higher | 952, 0.180, NNE |
| Q129 | TROPICANA MFG CO | 240 N ORANGE AVE | RCRA-LQG, CPS-SLIC, HAZNET, HWTS | Higher | 952, 0.180, NNE |
| Q130 | BRUNER CORPORATION | 240 N ORANGE AVE | EMI, WIP | Higher | 952, 0.180, NNE |
| Q131 | WYNHAUSEN CORPORATIO | 240 N ORANGE AVE | CPS-SLIC, CERS HAZ WASTE, WIP, CERS | Higher | 952, 0.180, NNE |
| O132 | PSI WEST | 255 S 7TH AVE | RCRA-SQG | Lower | 965, 0.183, SSE |
| M133 | GMC-RV | 14254 E VALLEY BLVD | WIP | Higher | 1009, 0.191, NW |
| M134 | GMC-RV | 14254 E. VALLEY BLVD | CPS-SLIC, WIP | Higher | 1009, 0.191, NW |
| L135 | INDUSTRY COLOR PRINT | | PFAS ECHO | Lower | 1009, 0.191, West |
| R136 | ARNEL COMPRESSOR COM | 114 N SUNSET AVE | CPS-SLIC, NPDES, WIP, CIWQS, CERS | Higher | 1014, 0.192, ESE |
| S137 | AEMETIS | 14261 PROCTOR AVE. | FINDS, PFAS ECHO | Lower | 1029, 0.195, West |
| S138 | AEMETIS | 14261 PROCTOR AVE. | RCRA-LQG | Lower | 1029, 0.195, West |
| S139 | KUSHWOOD MANUFACTURI | 14261 E. PROCTOR AVE | CPS-SLIC, WIP | Lower | 1029, 0.195, West |
| T140 | LUDLOW-SAYLOR | 203 SUNSET AVE. | CPS-SLIC, WIP | Higher | 1127, 0.213, East |
| T141 | BRISTOL SUNSET INVES | 227 SUNSET AVE | WIP | Higher | 1127, 0.213, East |
| S142 | ARROW DISPOSAL SERVI | 14245 PROCTOR AVE. | SWF/LF, LOS ANGELES CO. HMS | Lower | 1127, 0.213, West |
| R143 | A MERCEDES IMPORT SE | 14626 VALLEY BLVD UN | RCRA NonGen / NLR | Higher | 1136, 0.215, ESE |
| R144 | PERFORMANCE AUTO CAR | 14626 VALLEY BLVD | RCRA-SQG, FINDS, ECHO | Higher | 1136, 0.215, ESE |
| R145 | A MERCEDES & IMPORT | 14626 VALLEY BLVD #A | CERS HAZ WASTE, LOS ANGELES CO. HMS, CERS | Higher | 1136, 0.215, ESE |
| 146 | SUNRIDER | 320 S 6TH AVE | RCRA-SQG, HAZNET, WIP, HWTS | Lower | 1137, 0.215, SW |
| U147 | GNB BATTERIES INC. | 14500 E. NELSON AVE. | CPS-SLIC | Higher | 1142, 0.216, ENE |
| U148 | GNB BATTERIES INC. | 14500 NELSON AVE | HIST UST, NPDES, WDS, WIP, CIWQS | Higher | 1142, 0.216, ENE |
| U149 | GNB BATTERIES INC | 14500 NELSON AVENUE | ENVIROSTOR, HIST UST, EMI, LA Co. Site Mitigation | Higher | 1142, 0.216, ENE |
| U150 | EXIDE TECHNOLOGIES | 14500 NELSON AVE | RCRA-LQG, FINDS, ECHO | Higher | 1142, 0.216, ENE |
| 151 | PHIFER WESTERN | 14418 E. NELSON AVE. | CPS-SLIC, WIP | Higher | 1146, 0.217, NE |
| R152 | MIDAS SHOP & MURA CR | 14628 VALLEY BLVD | CERS HAZ WASTE, HAZNET, CERS, HWTS | Higher | 1161, 0.220, ESE |
| R153 | MIDAS SHOP & MURA CR | 14628 VALLEY BLVD | RCRA NonGen / NLR | Higher | 1161, 0.220, ESE |

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| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|---|---|---|---|---|---|
| T154 | SOIL REMOVAL AT 203 | 203 NORTH SUNSET AVE | RCRA-LQG | Higher | 1163, 0.220, East |
| T155 | STOUGHTON PRINTING C | | PFAS ECHO | Higher | 1171, 0.222, East |
| R156 | MR CENTRAL TIRES AND | 14630 E VALLEY BLVD | CERS HAZ WASTE, CERS | Higher | 1189, 0.225, ESE |
| R157 | PERFORMANCE AUTO | 14630 VALLEY BLVD ST | RCRA NonGen / NLR | Higher | 1189, 0.225, ESE |
| R158 | C & R AUTO BODY | 14630 VALLEY BLVD # | CERS HAZ WASTE, EMI, CERS | Higher | 1189, 0.225, ESE |
| R159 | MR CENTRAL TIRES AND | 14630 VALLEY BLVD #L | RCRA NonGen / NLR | Higher | 1189, 0.225, ESE |
| R160 | C & R AUTO BODY SHOP | 14630 VALLEY BLVD ST | RCRA NonGen / NLR | Higher | 1189, 0.225, ESE |
| R161 | WILLIAMS BROTHERS TR | 14630 E VALLEY BLVD | RCRA NonGen / NLR, FINDS, ECHO | Higher | 1189, 0.225, ESE |
| R162 | WEST COAST TRANSMISS | 14630 VALLEY BLVD L | RCRA-SQG | Higher | 1189, 0.225, ESE |
| S163 | MIRAMONTES CONSTRUCT | 14241 PROCTOR AVE | RCRA NonGen / NLR | Lower | 1195, 0.226, West |
| T164 | GREENLAND RESOURCE I | 215 N SUNSET AVE | RCRA NonGen / NLR | Higher | 1202, 0.228, East |
| T165 | GREEN E-TECH SYSTEMS | 215 N SUNSET AVE | RCRA NonGen / NLR | Higher | 1202, 0.228, East |
| V166 | CHENCE MOTORS AUTO R | 14214 VALLEY BLVD # | CERS HAZ WASTE, HAZNET, CERS, HWTS | Higher | 1208, 0.229, NW |
| V167 | JUAN M SALINAS DBA I | 14214 VALLEY BLVD | RCRA NonGen / NLR | Higher | 1208, 0.229, NW |
| V168 | CHENCE MOTORS INC | 14214 VALLEY BLVD | RCRA NonGen / NLR | Higher | 1208, 0.229, NW |
| V169 | ESTRADA'S AUTO REPAI | 14214 VALLEY BLVD | RCRA NonGen / NLR | Higher | 1208, 0.229, NW |
| V170 | ESTRADAS AUTO REPAIR | 14214 VALLEY BLVD # | CERS HAZ WASTE, CERS | Higher | 1208, 0.229, NW |
| V171 | DUTCH FOREIGN | 14214 E VALLEY | RCRA-SQG, FINDS, ECHO | Higher | 1208, 0.229, NW |
| 172 | KOMATSU-DRESSER CO. | 300 S SEVENTH ST | WIP | Lower | 1221, 0.231, South |
| U173 | TROY CSL LIGHTING | 14508 NELSON AVE | CERS HAZ WASTE, EMI, HAZNET, NPDES, CERS, HWTS | Higher | 1230, 0.233, ENE |
| U174 | TROY CSL LIGHTING IN | 14508 NELSON AVENUE | RCRA-LQG, FINDS, ECHO | Higher | 1230, 0.233, ENE |
| T175 | PREMIER METAL PRODUC | 227 SUNSET AV. | CPS-SLIC, HAZNET, HWTS | Higher | 1243, 0.235, East |
| T176 | STOUGHTON PRINTING C | 130 N SUNSET AVE | RCRA NonGen / NLR | Higher | 1295, 0.245, East |
| T177 | STOUGHTON PRINTING C | 130 N SUNSET AVE | CPS-SLIC, CERS HAZ WASTE, FINDS, ECHO, EMI, NPDES,... | Higher | 1295, 0.245, East |
| T178 | STOUGHTON PRINTING C | 130 N SUNSET AVE | WIP | Higher | 1295, 0.245, East |
| T179 | AMERICAN MANNEQUIN C | 220 N. SUNSET AVE. | CPS-SLIC, EMI, HAZNET, HWTS | Higher | 1339, 0.254, East |
| W180 | THE VANODE COMPANY | 228 N. SUNSET AVE. | CPS-SLIC, WIP | Higher | 1405, 0.266, East |
| 181 | MACLIN COMPANY | 420 S. SIXTH AVE. | CPS-SLIC, CERS | Lower | 1577, 0.299, SW |
| W182 | SCOTT-CAUDILL LUMBER | 14624 E. NELSON AVE. | CPS-SLIC, SWEEPS UST | Higher | 1672, 0.317, East |
| X183 | SUNSET FUEL STOP (FO | 322 SUNSET | HIST CORTESE | Higher | 1703, 0.323, ENE |
| X184 | SUNSET FUEL STOP (FO | 322 SUNSET AVE N | LUST, Cortese, ENF, CERS | Higher | 1703, 0.323, ENE |
| Y185 | KEENAN SUPPLY | 14200 NELSON AVE. | CPS-SLIC, WIP | Higher | 1721, 0.326, North |
| 186 | EXIDE CORPORATION | 415 S SEVENTH AVE | RCRA-SQG, CPS-SLIC, HAZNET, CERS, HWTS | Lower | 1732, 0.328, South |
| Y187 | MERCURY HARDWOOD | 14166 NELSON AVE E | LUST, Cortese, CERS | Higher | 1854, 0.351, North |
| Y188 | MERCURY HARDWOOD | 14166 NELSON | HIST CORTESE | Higher | 1854, 0.351, North |
| 189 | CONSTAR PLASTICS, IN | 14515 DON JULIAN RD | CPS-SLIC, WIP, CERS | Lower | 1872, 0.355, SSW |
| 190 | VLASIC FOODS INC. | 14130 NELSON AVE. | CPS-SLIC, WIP | Higher | 1973, 0.374, North |
| Z191 | CUSTOM MILLS INC. | 14700 E. NELSON AVE. | CPS-SLIC, WIP | Higher | 2003, 0.379, East |
| Z192 | PORTOR HARDWOOD LUMB | 14700 NELSON AVE. | CPS-SLIC, HAZNET, HWTS | Higher | 2003, 0.379, East |

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|---|---|---|---|---|---|
| AA193 | LEE KUM KEE USA FOOT | 14455 DON JULIAN RD | CPS-SLIC, HWTS | Lower | 2039, 0.386, SSW |
| 194 | AMERICA'S CUP | 14415 E. DON JULIAN | CPS-SLIC, WIP | Lower | 2039, 0.386, SW |
| AB195 | LUCAS SITE | 14724 EAST PROCTOR A | SEMS | Higher | 2051, 0.388, SSE |
| AB196 | WESTERN GEAR CORPORA | 14724 PROCTOR AVE E | CPS-SLIC, CERS | Higher | 2051, 0.388, SSE |
| AB197 | WESTERN GEAR CORPORA | 14724 E PROCTOR AVE | RCRA-LQG, LUST, SWEEPS UST, HIST UST, CA FID UST,... | Higher | 2051, 0.388, SSE |
| AC198 | MOBIL OIL STATION 99 | 14641 DON JULIAN R | HIST CORTESE, LOS ANGELES CO. HMS | Lower | 2140, 0.405, South |
| AC199 | BENTLEY MILLS, INC. | 14641 DON JULIAN BLV | CPS-SLIC | Lower | 2140, 0.405, South |
| AC200 | PHAMTOM PROPERTIES/B | 14641 EAST DON JULIA | SEMS | Lower | 2140, 0.405, South |
| AA201 | M&J DESK AND SEATING | 14440 DON JULIAN RD. | CPS-SLIC, HAZNET, HWTS | Lower | 2154, 0.408, SW |
| AD202 | FUHRIMAN PROPERTY | 14760 E. VALLEY BLVD | CPS-SLIC, WIP | Higher | 2183, 0.413, SE |
| Z203 | LANE STANTON VANCE L | 14710 NELSON AVE S | LUST, Cortese, CERS | Higher | 2207, 0.418, East |
| Z204 | LANE STANTON VANCE L | 14710 E. NELSON AVE. | CPS-SLIC, WIP | Higher | 2207, 0.418, East |
| Z205 | LANE STANTON VANACE | 14710 NELSON AVE | LUST, Cortese, HIST CORTESE, WDS, CERS | Higher | 2207, 0.418, East |
| AE206 | PEERY BROS. LUMBER C | 140 N WILLOW AVE | CPS-SLIC, WIP, CERS | Higher | 2252, 0.427, NW |
| AE207 | ATHENS SERVICES (WAS | | LOS ANGELES CO LF METHANE | Higher | 2258, 0.428, NW |
| 208 | JOHNSON CONTROLS PLA | 315 S. 007TH AVE. | CPS-SLIC, CERS | Lower | 2324, 0.440, South |
| AF209 | ATHENS SERVICES VALL | 14048 VALLEY BLVD | LUST, AST, HAULERS, Cortese, HAZNET, NPDES, PROC,... | Higher | 2326, 0.441, NW |
| AF210 | ATHENS SERVICES (19- | 14048 EAST VALLEY BO | SWF/LF | Higher | 2326, 0.441, NW |
| AF211 | ATHENS DISPOSAL CO | 14048 E VALLEY BLVD | SWF/LF, RCRA NonGen / NLR, EMI | Higher | 2326, 0.441, NW |
| AF212 | ARAKELIAN ENTERPRISE | 14048 E. VALLEY BLVD | SWF/LF | Higher | 2326, 0.441, NW |
| AD213 | HERTZ PENSKE TRUCK | 14804 EAST VALLY BLV | Notify 65 | Higher | 2352, 0.445, ESE |
| AD214 | HERTZ-PENSKE TRUCK L | 14804 VALLEY BLVD | LUST, Cortese, HIST CORTESE, CERS | Higher | 2352, 0.445, ESE |
| AG215 | WESTERN AMERICAN FOR | 200 WILLOW AVE N | LUST, Cortese, HIST CORTESE, CERS | Higher | 2397, 0.454, NNW |
| AG216 | BUNZL FOODSERVICE | 145 WILLOW AVE | LUST, CERS HAZ WASTE, SWEEPS UST, Cortese, HIST... | Higher | 2454, 0.465, NNW |
| AH217 | ARAKELIAN ENTERPRISE | | LOS ANGELES CO LF METHANE | Higher | 2455, 0.465, NW |
| AH218 | ATHENS SERVICES | | LOS ANGELES CO LF METHANE | Higher | 2455, 0.465, NW |
| AF219 | UNITED PUMPING SERVI | 14016 E VALLEY BLVD | CPS-SLIC, SWEEPS UST, HIST UST, CA FID UST | Lower | 2508, 0.475, NW |
| AG220 | PROPAK CALIFORNIA CO | 211 N. WILLOW AVE. | CPS-SLIC, SWEEPS UST, CA FID UST, WIP | Higher | 2545, 0.482, NNW |
| 221 | BEDARD ENG. AND MACH | 14813 PROCTOR AVE. | CPS-SLIC, WIP | Higher | 2561, 0.485, SSE |
| 222 | AMERICAN OLEAN TILE | 295 N. WILLOW AVE. | CPS-SLIC, WIP | Higher | 2633, 0.499, NNW |
| 223 | OAKITE PRODUCTS, INC | 544 S. 6TH AVENUE | ENVIROSTOR, SSTS | Lower | 2654, 0.503, SW |
| AI224 | ECOBAT RESOURCES CAL | 720 S SEVENTH AVE | SEMS-ARCHIVE, CORRACTS, RCRA-TSDF, RCRA-LQG, HIST | Lower | 3799, 0.720, SSW |
| AI225 | RSR, QUEMETCO | 720 SOUTH SEVENTH AV | Toxic Pits | Lower | 3799, 0.720, SSW |
| AI226 | QUEMETCO WEST LLC - | 720 S 7TH AVE | ENVIROSTOR, CHMIRS, LOS ANGELES CO. HMS, NPDES | Lower | 3799, 0.720, SSW |
| AI227 | QUEMETCO INCORPORATE | 720 7TH | ENVIROSTOR, CHMIRS, HIST CORTESE | Lower | 3799, 0.720, SSW |
| 228 | PUENTE VALLEY (SAN G | COVERS MOST OF CITY | ENVIROSTOR, Cortese | Higher | 3878, 0.734, SE |
| 229 | MASTER ARTS ENGRAVIN | 121 PUENTE AVENUE | ENVIROSTOR | Lower | 4044, 0.766, NW |
| 230 | ACORN ENGINEERING CO | 15125 PROCTOR AVENUE | Notify 65 | Higher | 4535, 0.859, SE |
| 231 | DEXTER ELECTRONIC MA | 15051 E. DON JULIAN | ENVIROSTOR, SWEEPS UST, CA FID UST, EMI | Higher | 4632, 0.877, SSE |

## MAPPED SITES SUMMARY

Target Property Address:
14404-14436 E. VALLEY BLVD & 102-190 S. 6TH AVE
CITY OF INDUSTRY, CA 91746

Click on Map ID to see full detail.

| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|---|---|---|---|---|---|
| AJ232 | MASONITE CORPORATION | 200 MASON WAY | ENVIROSTOR | Lower | 4737, 0.897, NW |
| AJ233 | DECRATREND PAINTS | 251 MASON WAY | ENVIROSTOR, HWP | Lower | 4806, 0.910, NW |
| 234 | BENCHMARK TECHNOLOGY | 200 TURNBULL CYN RD. | Notify 65 | Higher | 5038, 0.954, SE |

# EXECUTIVE SUMMARY

**TARGET PROPERTY SEARCH RESULTS**

The target property was identified in the following records. For more information on this property see page 9 of the attached EDR Radius Map report:

| Site | Database(s) | EPA ID |
|---|---|---|
| MULTI COLOR TECH LLC<br>136 S 6TH AVE<br>CITY OF INDUSTRY, CA 91746 | FINDS<br>Registry ID:: 110070266596<br>ECHO<br>Registry ID: 110070266596 | N/A |
| HUNSAKER MGMT<br>190 S 6TH AVE<br>INDUSTRY, CA 91746 | HAZNET<br>GEPAID: CAC002175953<br>HWTS | N/A |
| INDUSTRY HOSES & FAS<br>190 S 6TH AVE<br>CITY OF INDUSTRY, CA 91746 | HWTS | N/A |
| GM AUTO PAINT #3<br>14414 VALLEY BLVD<br>CITY OF INDUSTRY, CA 91746 | FINDS<br>Registry ID:: 110070412354<br>ECHO<br>Registry ID: 110070412354 | N/A |
| 1X HUNSAKER DEVELOPE<br>156 SOUTH 6TH ST<br>CITY OF INDUSTRY, CA 91744 | HAZNET<br>GEPAID: CAC000625872<br>HWTS | N/A |
| HUNSAKER MGMT<br>190 S 6TH AVE<br>INDUSTRY, CA 91746 | HAZNET<br>GEPAID: CAC002566027<br>HWTS | N/A |
| RICO PRODUCTS INC<br>14412 E VALLEY BLVD<br>LA PUENTE, CA 91746 | FINDS<br>Registry ID:: 110011646102 | N/A |
| 6 SIGN INC<br>136 S 6TH AVE<br>CITY OF INDUSTRY, CA 91746 | NPDES<br>Facility Status: Active<br>CIWQS<br>CERS | N/A |
| ELITE SALON SERVICE<br>14420 VALLEY BLVD.<br>CITY OF INDUSTRY, CA 91746 | CERS | N/A |
| C&N OFFICE SPECIALTI<br>166 S 6TH AVE<br>INDUSTRY, CA 91746 | RCRA-SQG | CAD981979628 |

# EXECUTIVE SUMMARY

| | | |
|---|---|---|
| | EPA ID:: CAD981979628<br>FINDS<br>Registry ID:: 110002762993<br>ECHO<br>Registry ID: 110002762993 | |
| GM AUTO PAINT #3<br>14414 VALLEY BLVD<br>CITY OF INDUSTRY, CA 91746 | HAZNET<br>GEPAID: CAL000387730<br>HWTS | N/A |
| ELITE SALON SERVICE<br>14420 VALLEY BLVD.<br>CITY OF INDUSTRY, CA 91746 | CPS-SLIC<br>Database: CPS-SLIC, Date of Government Version: 03/06/2023<br>Facility Status: Completed - Case Closed<br>Global Id: T10000014227<br>WIP<br>Facility Status: Historical | N/A |
| VICTORY COATING INC<br>190 SO 6TH AVE<br>INDUSTRY, CA 91746 | HWTS | N/A |
| N L MANDLEY INC<br>104 S 6TH AVE<br>LA PUENTE, CA 91746 | HWTS | N/A |
| ATKINSON CONSTRUCTIO<br>148 S 6TH AVE<br>CITY OF INDUSTRY, CA 91746 | HAZNET<br>GEPAID: CAL000337336<br>HWTS | N/A |
| WALLACE SIGN CO<br>118 S 6TH AVE<br>CITY OF INDUSTRY, CA 91746 | HWTS | N/A |
| HUNFAKER MANAGEMENT<br>190 S 6TH AVE<br>CITY OF INDUSTRY, CA 91746 | HAZNET<br>GEPAID: CAC002700023<br>HWTS | N/A |
| GRAPHIC SERVICE<br>132 S 6TH AVE<br>CITY OF INDUSTRY, CA 91746 | HAZNET<br>GEPAID: CAL000094139<br>HWTS | N/A |
| C&N OFFICE SPECIALTI<br>166 S 6TH AVE<br>INDUSTRY, CA 91746 | HAZNET<br>GEPAID: CAD981979628<br>HWTS | N/A |

# EXECUTIVE SUMMARY

| | | |
|---|---|---|
| DURAWARE PLASTICS CO<br>14412 VALLEY BLVD.<br>CITY OF INDUSTRY, CA 91746 | CERS | N/A |
| RICO PRODUCTS INC<br>14412 E VALLEY BLVD<br>CITY OF INDUSTRY, CA 91746 | FTTS<br>Database: FTTS INSP, Date of Government Version: 04/09/2009<br>HIST FTTS<br>Database: HIST FTTS INSP, Date of Government Version: 10/19/2006 | N/A |
| VICTORY COATING, SAN<br>190 S 6TH AVE<br>INDUSTRY, CA 91746 | EMI<br>Facility Id: 7153 | N/A |
| DURAWARE PLASTICS CO<br>14412 VALLEY BLVD<br>CITY OF INDUSTRY (CORPORATE NA, CA 91746 | CPS-SLIC<br>Database: CPS-SLIC, Date of Government Version: 03/06/2023<br>Facility Status: Completed - Case Closed<br>Global Id: T10000014239<br>CHMIRS<br>OES Incident Number: 21-1494<br>WIP<br>Facility Status: Historical | N/A |
| TITTO INC<br>172 S 006TH AVE<br>INDUSTRY, CA 91746 | CERS | N/A |
| BENSON PRINTERS<br>172 S 6TH AVE<br>INDUSTRY, CA 91746 | HAZNET<br>GEPAID: CAL000120310<br>HWTS | N/A |
| VICTORY COATING, INC<br>190 S. 006TH AVE.<br>CITY OF INDUSTRY, CA 91746 | CERS | N/A |
| CAL TEX PRECISION IN<br>190 S 006TH AVE<br>INDUSTRY, CA 91746 | CPS-SLIC<br>Database: CPS-SLIC, Date of Government Version: 03/06/2023<br>Facility Status: Completed - Case Closed<br>Global Id: T10000014262<br>CERS HAZ WASTE | N/A |
| AMERICAN SPEEDY PRIN<br>14436 E VALLEY BLVD<br>CITY OF INDUSTRY, CA 91746 | HWTS | N/A |
| HUNSAKER MGMT<br>178 S 6TH ST<br>INDUSTRY, CA 91746 | HAZNET | N/A |

| | | |
|---|---|---|
| | GEPAID: CAC002581924<br>HWTS | |
| MAGNUM ABRASIVES INC<br>148 S 6TH AVE<br>INDUSTRY, CA 91746 | HWTS | N/A |
| CAL TEX PRECISION IN<br>190 S 006TH AVE<br>INDUSTRY, CA 91746 | FINDS<br>Registry ID:: 110066058385 | N/A |
| GM AUTO PAINT SUPPLI<br>14414 VALLEY BLVD<br>LA PUENTE, CA 91746 | CERS HAZ WASTE<br>CERS | N/A |
| LAWRENCE WIRE CLOTH<br>178 S 006TH AVE<br>LA PUENTE, CA 91746 | CERS | N/A |
| GM AUTO PAINT #3<br>14414 VALLEY BLVD<br>CITY OF INDUSTRY, CA 91746 | RCRA NonGen / NLR<br>EPA ID:: CAL000387730 | CAL000387730 |

**DATABASES WITH NO MAPPED SITES**

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

**STANDARD ENVIRONMENTAL RECORDS**

***Lists of Federal NPL (Superfund) sites***

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

***Lists of Federal Delisted NPL sites***

Delisted NPL ---------- National Priority List Deletions

***Lists of Federal sites subject to CERCLA removals and CERCLA orders***

FEDERAL FACILITY ---------- Federal Facility Site Information listing

***Lists of Federal CERCLA sites with NFRAP***

SEMS-ARCHIVE Superfund Enterprise Management System Archive

***Lists of Federal RCRA TSD facilities***

RCRA-TSDF RCRA - Treatment, Storage and Disposal

***Lists of Federal RCRA generators***

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

***Federal institutional controls / engineering controls registries***

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

***Federal ERNS list***

ERNS Emergency Response Notification System

***Lists of state- and tribal (Superfund) equivalent sites***

RESPONSE State Response Sites

***Lists of state and tribal leaking storage tanks***

INDIAN LUST Leaking Underground Storage Tanks on Indian Land

***Lists of state and tribal registered storage tanks***

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

***Lists of state and tribal voluntary cleanup sites***

VCP Voluntary Cleanup Program Properties
INDIAN VCP Voluntary Cleanup Priority Listing

***Lists of state and tribal brownfield sites***

BROWNFIELDS Considered Brownfieds Sites Listing

**ADDITIONAL ENVIRONMENTAL RECORDS**

***Local Brownfield lists***

US BROWNFIELDS A Listing of Brownfields Sites

***Local Lists of Landfill / Solid Waste Disposal Sites***

WMUDS/SWAT Waste Management Unit Database

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

***Local Lists of Hazardous waste / Contaminated Sites***

US HIST CDL Delisted National Clandestine Laboratory Register
HIST Cal-Sites Historical Calsites Database
SCH School Property Evaluation Program
CDL Clandestine Drug Labs
US CDL National Clandestine Laboratory Register

***Local Land Records***

LIENS Environmental Liens Listing
LIENS 2 CERCLA Lien Information

***Records of Emergency Release Reports***

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

***Other Ascertainable Records***

FUDS Formerly Used Defense Sites
DOD Department of Defense Sites
SCRD DRYCLEANERS State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR Financial Assurance Information
EPA WATCH LIST EPA WATCH LIST
2020 COR ACTION 2020 Corrective Action Program List
TSCA Toxic Substances Control Act
TRIS Toxic Chemical Release Inventory System
SSTS Section 7 Tracking Systems
RMP Risk Management Plans
RAATS RCRA Administrative Action Tracking System
PADS PCB Activity Database System
MLTS Material Licensing Tracking System
COAL ASH DOE Steam-Electric Plant Operation Data
COAL ASH EPA Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER PCB Transformer Registration Database
RADINFO Radiation Information Database
DOT OPS Incident and Accident Data
CONSENT Superfund (CERCLA) Consent Decrees
INDIAN RESERV Indian Reservations
FUSRAP Formerly Utilized Sites Remedial Action Program
UMTRA Uranium Mill Tailings Sites
LEAD SMELTERS Lead Smelter Sites
US AIRS Aerometric Information Retrieval System Facility Subsystem
US MINES Mines Master Index File
ABANDONED MINES Abandoned Mines

UXO Unexploded Ordnance Sites
DOCKET HWC Hazardous Waste Compliance Docket Listing
FUELS PROGRAM EPA Fuels Program Registered Listing
PFAS NPL Superfund Sites with PFAS Detections Information
PFAS FEDERAL SITES Federal Sites PFAS Information
PFAS TSCA PFAS Manufacture and Imports Information
PFAS RCRA MANIFEST PFAS Transfers Identified In the RCRA Database Listing
PFAS ATSDR PFAS Contamination Site Location Listing
PFAS WQP Ambient Environmental Sampling for PFAS
PFAS NPDES Clean Water Act Discharge Monitoring Information
PFAS ECHO FIRE TRAINING Facilities in Industries that May Be Handling PFAS Listing
PFAS PART 139 AIRPORT All Certified Part 139 Airports PFAS Information Listing
AQUEOUS FOAM NRC Aqueous Foam Related Incidents Listing
PFAS PFAS Contamination Site Location Listing
AQUEOUS FOAM Former Fire Training Facility Assessments Listing
CA BOND EXP. PLAN Bond Expenditure Plan
CUPA Listings CUPA Resources List
ENF Enforcement Action Listing
Financial Assurance Financial Assurance Information Listing
ICE ICE
LOS ANGELES CO. HMS HMS: Street Number List
HWT Registered Hazardous Waste Transporter Database
MINES Mines Site Location Listing
MWMP Medical Waste Management Program Listing
PEST LIC Pesticide Regulation Licenses Listing
HAZMAT Hazardous Material Facilities
LA Co. Site Mitigation Site Mitigation List
UIC UIC Listing
UIC GEO UIC GEO (GEOTRACKER)
WASTEWATER PITS Oil Wastewater Pits Listing
WDS Waste Discharge System
MILITARY PRIV SITES MILITARY PRIV SITES (GEOTRACKER)
PROJECT PROJECT (GEOTRACKER)
WDR Waste Discharge Requirements Listing
NON-CASE INFO NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ Well Stimulation Project (GEOTRACKER)
MINES MRDS Mineral Resources Data System
PFAS TRIS List of PFAS Added to the TRI

**EDR HIGH RISK HISTORICAL RECORDS**

***EDR Exclusive Records***

EDR MGP EDR Proprietary Manufactured Gas Plants
EDR Hist Auto EDR Exclusive Historical Auto Stations
EDR Hist Cleaner EDR Exclusive Historical Cleaners

**EDR RECOVERED GOVERNMENT ARCHIVES**

***Exclusive Recovered Govt. Archives***

RGA LF Recovered Government Archive Solid Waste Facilities List

# EXECUTIVE SUMMARY

RGA LUST---------- Recovered Government Archive Leaking Underground Storage Tank

**SURROUNDING SITES: SEARCH RESULTS**

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.
Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

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

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

**STANDARD ENVIRONMENTAL RECORDS**

***Lists of Federal NPL (Superfund) sites***

NPL: Also known as Superfund, the National Priority List database is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund program. The source of this database is the U.S. EPA.

A review of the NPL list, as provided by EDR, and dated 01/25/2023 has revealed that there are 2 NPL sites within approximately 1 mile of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***SAN GABRIEL VALLEY (*** Cerclis ID:: 902092 EPA Id: CAD980818512 | ***SUNSET & SAN BERNARD*** | ***NNW 1/2 - 1 (0.917 mi.)*** | ***0*** | ***100*** |
| ***SAN GABRIEL VALLEY (*** Cerclis ID:: 902091 EPA Id: CAD980817985 | ***STIMSON AVE & OLD VA*** | ***0 - 1/8 (0.000 mi.)*** | ***0*** | ***117*** |

***Lists of Federal sites subject to CERCLA removals and CERCLA orders***

SEMS: SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

A review of the SEMS list, as provided by EDR, and dated 01/25/2023 has revealed that there are 3 SEMS sites within approximately 0.5 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***SAN GABRIEL VALLEY (*** | ***STIMSON AVE & OLD VA*** | ***0 - 1/8 (0.000 mi.)*** | ***0*** | ***117*** |

| | | | | |
|---|---|---|---|---|
| Site ID: 0902091<br>EPA Id: CAD980817985 | | | | |
| LUCAS SITE<br>Site ID: 0904862<br>EPA Id: CAD983670555 | 14724 EAST PROCTOR A | SSE 1/4 - 1/2 (0.388 mi.) | AB195 | 856 |

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| PHAMTOM PROPERTIES/B<br>Site ID: 0904863<br>EPA Id: CAD983670548 | 14641 EAST DON JULIA | S 1/4 - 1/2 (0.405 mi.) | AC200 | 886 |

***Lists of Federal RCRA facilities undergoing Corrective Action***

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

A review of the CORRACTS list, as provided by EDR, and dated 03/06/2023 has revealed that there is 1 CORRACTS site within approximately 1 mile of the target property.

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***ECOBAT RESOURCES CAL***<br>EPA ID:: CAD066233966 | ***720 S SEVENTH AVE*** | ***SSW 1/2 - 1 (0.720 mi.)*** | ***AI224*** | ***981*** |

***Lists of Federal RCRA generators***

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

A review of the RCRA-LQG list, as provided by EDR, and dated 03/06/2023 has revealed that there are 5 RCRA-LQG sites within approximately 0.25 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***TROPICANA MFG CO***<br>EPA ID:: CAR000192302 | ***240 N ORANGE AVE*** | ***NNE 1/8 - 1/4 (0.180 mi.)*** | ***Q129*** | ***463*** |
| ***EXIDE TECHNOLOGIES***<br>EPA ID:: CAD008324832 | ***14500 NELSON AVE*** | ***ENE 1/8 - 1/4 (0.216 mi.)*** | ***U150*** | ***618*** |
| SOIL REMOVAL AT 203<br>EPA ID:: CAP000185850 | 203 NORTH SUNSET AVE | E 1/8 - 1/4 (0.220 mi.) | T154 | 653 |
| ***TROY CSL LIGHTING IN***<br>EPA ID:: CAL000361908 | ***14508 NELSON AVENUE*** | ***ENE 1/8 - 1/4 (0.233 mi.)*** | ***U174*** | ***793*** |

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| AEMETIS | 14261 PROCTOR AVE. | W 1/8 - 1/4 (0.195 mi.) | S138 | 561 |

# EXECUTIVE SUMMARY

EPA ID:: CAP000321927

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

A review of the RCRA-SQG list, as provided by EDR, and dated 03/06/2023 has revealed that there are 13 RCRA-SQG sites within approximately 0.25 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***HEXCEL CORP ADVANCE***<br>EPA ID:: CAD980883813 | ***140 N ORANGE AVE*** | ***N 0 - 1/8 (0.109 mi.)*** | ***E56*** | ***202*** |
| ***CUSTOM & COMMERCIAL***<br>EPA ID:: CAD981369812 | ***14278 E VALLEY BLVD*** | ***NW 0 - 1/8 (0.112 mi.)*** | ***F59*** | ***207*** |
| ***SHELL SERVICE STATIO***<br>EPA ID:: CAR000125856 | ***14562 E VALLEY BLVD*** | ***ESE 1/8 - 1/4 (0.145 mi.)*** | ***K87*** | ***314*** |
| ***PERFORMANCE AUTO CAR***<br>EPA ID:: CAD982347890 | ***14626 VALLEY BLVD*** | ***ESE 1/8 - 1/4 (0.215 mi.)*** | ***R144*** | ***569*** |
| WEST COAST TRANSMISS<br>EPA ID:: CAD983595315 | 14630 VALLEY BLVD L | ESE 1/8 - 1/4 (0.225 mi.) | R162 | 692 |
| ***DUTCH FOREIGN***<br>EPA ID:: CAD983659533 | ***14214 E VALLEY*** | ***NW 1/8 - 1/4 (0.229 mi.)*** | ***V171*** | ***740*** |

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***GIBBONS ENCLOSURES I***<br>EPA ID:: CAD008240400 | ***287 S SIXTH AVE*** | ***WSW 0 - 1/8 (0.114 mi.)*** | ***D64*** | ***212*** |
| ***SOUTHERN CALIFORNIA***<br>EPA ID:: CAD048477376 | ***14505 PROCTOR AVE*** | ***S 1/8 - 1/4 (0.134 mi.)*** | ***J82*** | ***293*** |
| TANK PRODUCTS INC<br>EPA ID:: CAD982464430 | 14333 PROCTOR | WSW 1/8 - 1/4 (0.156 mi.) | L102 | 389 |
| ***RAPID RACK INDUSTRIE***<br>EPA ID:: CAD982506578 | ***14266 VALLEY BLVD*** | ***WNW 1/8 - 1/4 (0.168 mi.)*** | ***P112*** | ***399*** |
| ***INDUSTRY COLOR PRINT***<br>EPA ID:: CAD982519415 | ***14303 E PROCTOR AVE*** | ***W 1/8 - 1/4 (0.174 mi.)*** | ***L123*** | ***424*** |
| PSI WEST<br>EPA ID:: CAD082702762 | 255 S 7TH AVE | SSE 1/8 - 1/4 (0.183 mi.) | O132 | 548 |
| ***SUNRIDER***<br>EPA ID:: CAD983669938 | ***320 S 6TH AVE*** | ***SW 1/8 - 1/4 (0.215 mi.)*** | ***146*** | ***583*** |

***Federal institutional controls / engineering controls registries***

US ENG CONTROLS: A listing of sites with engineering controls in place.

A review of the US ENG CONTROLS list, as provided by EDR, and dated 10/27/2022 has revealed that there is 1 US ENG CONTROLS site within approximately 0.5 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***SAN GABRIEL VALLEY (*** | ***STIMSON AVE & OLD VA*** | ***0 - 1/8 (0.000 mi.)*** | ***0*** | ***117*** |
| EPA ID:: CAD980817985 | | | | |
| EPA ID:: CAD980817985 | | | | |

***Lists of state- and tribal hazardous waste facilities***

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 10/24/2022 has revealed that there are 9 ENVIROSTOR sites within approximately 1 mile of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***GNB BATTERIES INC*** | ***14500 NELSON AVENUE*** | ***ENE 1/8 - 1/4 (0.216 mi.)*** | ***U149*** | ***615*** |
| Facility Id: 60000157 | | | | |
| Status: Refer: 1248 Local Agency | | | | |
| ***PUENTE VALLEY (SAN G*** | ***COVERS MOST OF CITY*** | ***SE 1/2 - 1 (0.734 mi.)*** | ***228*** | ***1522*** |
| Facility Id: 60001338 | | | | |
| Status: Active | | | | |
| ***DEXTER ELECTRONIC MA*** | ***15051 E. DON JULIAN*** | ***SSE 1/2 - 1 (0.877 mi.)*** | ***231*** | ***1541*** |
| Facility Id: 71002449 | | | | |
| Status: No Further Action | | | | |

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***OAKITE PRODUCTS, INC*** | ***544 S. 6TH AVENUE*** | ***SW 1/2 - 1 (0.503 mi.)*** | ***223*** | ***973*** |
| Facility Id: 71002433 | | | | |
| Status: Refer: Other Agency | | | | |
| ***QUEMETCO WEST LLC -*** | ***720 S 7TH AVE*** | ***SSW 1/2 - 1 (0.720 mi.)*** | ***AI226*** | ***1507*** |
| Facility Id: 80001454 | | | | |
| Status: Active | | | | |
| ***QUEMETCO INCORPORATE*** | ***720 7TH*** | ***SSW 1/2 - 1 (0.720 mi.)*** | ***AI227*** | ***1519*** |
| Facility Id: 19330372 | | | | |
| Status: Refer: RCRA | | | | |
| MASTER ARTS ENGRAVIN | 121 PUENTE AVENUE | NW 1/2 - 1 (0.766 mi.) | 229 | 1540 |

Facility Id: 71003254
Status: Refer: Other Agency

| | | | | |
|---|---|---|---|---|
| MASONITE CORPORATION | 200 MASON WAY | NW 1/2 - 1 (0.897 mi.) | AJ232 | 1545 |
| Facility Id: 19240018<br>Status: Refer: Other Agency | | | | |
| ***DECRATREND PAINTS*** | ***251 MASON WAY*** | ***NW 1/2 - 1 (0.910 mi.)*** | ***AJ233*** | ***1547*** |
| Facility Id: 80001541<br>Status: Inactive - Needs Evaluation | | | | |

***Lists of state and tribal landfills and solid waste disposal facilities***

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

A review of the SWF/LF list, as provided by EDR, has revealed that there are 4 SWF/LF sites within approximately 0.5 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ATHENS SERVICES (19- | 14048 EAST VALLEY BO | NW 1/4 - 1/2 (0.441 mi.) | AF210 | 922 |
| Database: LOS ANGELES CO. LF, Date of Government Version: 01/09/2023<br>Status: Active<br>Site ID: 168 | | | | |
| ***ATHENS DISPOSAL CO*** | ***14048 E VALLEY BLVD*** | ***NW 1/4 - 1/2 (0.441 mi.)*** | ***AF211*** | ***923*** |
| Database: LOS ANGELES CO. LF, Date of Government Version: 01/09/2023<br>Database: SWF/LF (SWIS), Date of Government Version: 11/03/2022<br>Regulation Status: Permitted<br>Status: Active<br>Facility ID: 19-AA-0863<br>Site ID: 724<br>Operational Status: Active | | | | |
| ARAKELIAN ENTERPRISE | 14048 E. VALLEY BLVD | NW 1/4 - 1/2 (0.441 mi.) | AF212 | 937 |
| Database: LOS ANGELES CO. LF, Date of Government Version: 01/09/2023<br>Status: Active<br>Site ID: 233 | | | | |

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***ARROW DISPOSAL SERVI*** | ***14245 PROCTOR AVE.*** | ***W 1/8 - 1/4 (0.213 mi.)*** | ***S142*** | ***565*** |
| Database: LOS ANGELES CO. LF, Date of Government Version: 01/09/2023<br>Status: Active<br>Site ID: 231 | | | | |

***Lists of state and tribal leaking storage tanks***

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

A review of the LUST list, as provided by EDR, has revealed that there are 12 LUST sites within

approximately 0.5 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***HANSEN FOODS INC*** | ***14380 NELSON AVE*** | ***NE 0 - 1/8 (0.121 mi.)*** | ***H67*** | ***218*** |

Database: LUST REG 4, Date of Government Version: 09/07/2004
Database: LUST, Date of Government Version: 03/06/2023
Status: Completed - Case Closed
Global Id: T0603700130
Facility Id: 102.0073
Status: Case Closed
Global ID: T0603700130

| | | | | |
|---|---|---|---|---|
| ***TEXACO STATION (FORM*** | ***14562 VALLEY BLVD.*** | ***ESE 1/8 - 1/4 (0.145 mi.)*** | ***K89*** | ***355*** |

Database: LUST REG 4, Date of Government Version: 09/07/2004
Facility Id: I-02178A
Status: Leak being confirmed
Global ID: T0603737651

| | | | | |
|---|---|---|---|---|
| ***TEXACO SERVICE STATI*** | ***14562 VALLEY BLVD E*** | ***ESE 1/8 - 1/4 (0.145 mi.)*** | ***K91*** | ***358*** |

Database: LUST REG 4, Date of Government Version: 09/07/2004
Database: LUST, Date of Government Version: 03/06/2023
Status: Completed - Case Closed
Global Id: T0603737651
Global Id: T0603702836
Facility Id: I-02178
Status: Case Closed
Global ID: T0603702836

| | | | | |
|---|---|---|---|---|
| ***SUNSET FUEL STOP (FO*** | ***322 SUNSET AVE N*** | ***ENE 1/4 - 1/2 (0.323 mi.)*** | ***X184*** | ***833*** |

Database: LUST REG 4, Date of Government Version: 09/07/2004
Database: LUST, Date of Government Version: 03/06/2023
Status: Completed - Case Closed
Global Id: T0603705536
Facility Id: R-26360
Status: Case Closed
Global ID: T0603705536

| | | | | |
|---|---|---|---|---|
| ***MERCURY HARDWOOD*** | ***14166 NELSON AVE E*** | ***N 1/4 - 1/2 (0.351 mi.)*** | ***Y187*** | ***844*** |

Database: LUST REG 4, Date of Government Version: 09/07/2004
Database: LUST, Date of Government Version: 03/06/2023
Status: Completed - Case Closed
Global Id: T0603704229
Facility Id: I-14944
Status: Preliminary site assessment underway
Global ID: T0603704229

| | | | | |
|---|---|---|---|---|
| ***WESTERN GEAR CORPORA*** | ***14724 E PROCTOR AVE*** | ***SSE 1/4 - 1/2 (0.388 mi.)*** | ***AB197*** | ***858*** |

Database: LUST REG 4, Date of Government Version: 09/07/2004
Facility Id: 102.0044
Status: Pollution Characterization
Global ID: T0603700128

| | | | | |
|---|---|---|---|---|
| ***LANE STANTON VANCE L*** | ***14710 NELSON AVE S*** | ***E 1/4 - 1/2 (0.418 mi.)*** | ***Z203*** | ***894*** |

Database: LUST, Date of Government Version: 03/06/2023
Status: Completed - Case Closed
Global Id: T0603711765

| | | | | |
|---|---|---|---|---|
| ***LANE STANTON VANACE*** | ***14710 NELSON AVE*** | ***E 1/4 - 1/2 (0.418 mi.)*** | ***Z205*** | ***898*** |

Database: LUST REG 4, Date of Government Version: 09/07/2004
Database: LUST, Date of Government Version: 03/06/2023

Status: Completed - Case Closed
Global Id: T0603705248
Facility Id: R-15141
Status: Case Closed
Global ID: T0603705248

***ATHENS SERVICES VALL*** ***14048 VALLEY BLVD*** ***NW 1/4 - 1/2 (0.441 mi.)*** ***AF209*** ***908***
Database: LUST, Date of Government Version: 03/06/2023
Status: Completed - Case Closed
Global Id: T0603776631

***HERTZ-PENSKE TRUCK L*** ***14804 VALLEY BLVD*** ***ESE 1/4 - 1/2 (0.445 mi.)*** ***AD214*** ***938***
Database: LUST REG 4, Date of Government Version: 09/07/2004
Database: LUST, Date of Government Version: 03/06/2023
Status: Completed - Case Closed
Global Id: T0603700133
Facility Id: 102.0155
Status: Case Closed
Global ID: T0603700133

***WESTERN AMERICAN FOR*** ***200 WILLOW AVE N*** ***NNW 1/4 - 1/2 (0.454 mi.)*** ***AG215*** ***942***
Database: LUST REG 4, Date of Government Version: 09/07/2004
Database: LUST, Date of Government Version: 03/06/2023
Status: Completed - Case Closed
Global Id: T0603704063
Facility Id: I-13370
Status: Case Closed
Global ID: T0603704063

***BUNZL FOODSERVICE*** ***145 WILLOW AVE*** ***NNW 1/4 - 1/2 (0.465 mi.)*** ***AG216*** ***946***
Database: LUST REG 4, Date of Government Version: 09/07/2004
Database: LUST, Date of Government Version: 03/06/2023
Status: Completed - Case Closed
Global Id: T0603705068
Facility Id: R-11739
Status: Remedial action (cleanup) Underway
Global ID: T0603705068

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

A review of the CPS-SLIC list, as provided by EDR, has revealed that there are 49 CPS-SLIC sites within approximately 0.5 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***BURNHAM SERVICE CORP*** | ***14500 VALLEY BLVD.*** | ***SE 0 - 1/8 (0.051 mi.)*** | ***C46*** | ***172*** |
| Database: CPS-SLIC, Date of Government Version: 03/06/2023<br>Facility Status: Completed - Case Closed<br>Global Id: T10000014192 | | | | |
| ***HEXCEL - MCI SITE,FO*** | ***140 ORANGE AVE, NORT*** | ***NNE 0 - 1/8 (0.089 mi.)*** | ***E53*** | ***200*** |
| Database: CPS-SLIC, Date of Government Version: 03/06/2023<br>Facility Status: Completed - Case Closed<br>Global Id: SL603792633 | | | | |
| CUSTOM & COMMERCIAL | 14278 VALLEY BLVD. | NW 0 - 1/8 (0.112 mi.) | F60 | 210 |
| Database: CPS-SLIC, Date of Government Version: 03/06/2023 | | | | |

Facility Status: Open - Inactive
Global Id: SL603798526

| | | | | |
|---|---|---|---|---|
| ***WEST COAST AUTO BODY*** | ***14250 VALLEY BL*** | ***NW 1/8 - 1/4 (0.154 mi.)*** | ***M97*** | ***378*** |
| Database: CPS-SLIC, Date of Government Version: 03/06/2023<br>Facility Status: Completed - Case Closed<br>Global Id: T10000014367 | | | | |
| ***TROPICANA MFG CO*** | ***240 N ORANGE AVE*** | ***NNE 1/8 - 1/4 (0.180 mi.)*** | ***Q129*** | ***463*** |
| Database: CPS-SLIC, Date of Government Version: 03/06/2023<br>Facility Status: Completed - Case Closed<br>Global Id: T10000014225 | | | | |
| ***WYNHAUSEN CORPORATIO*** | ***240 N ORANGE AVE*** | ***NNE 1/8 - 1/4 (0.180 mi.)*** | ***Q131*** | ***534*** |
| Database: CPS-SLIC, Date of Government Version: 03/06/2023<br>Facility Status: Completed - Case Closed<br>Global Id: T10000014218 | | | | |
| ***GMC-RV*** | ***14254 E. VALLEY BLVD*** | ***NW 1/8 - 1/4 (0.191 mi.)*** | ***M134*** | ***552*** |
| Database: CPS-SLIC, Date of Government Version: 03/06/2023<br>Facility Status: Completed - Case Closed<br>Global Id: T10000014449<br>Global Id: T10000014448 | | | | |
| ***ARNEL COMPRESSOR COM*** | ***114 N SUNSET AVE*** | ***ESE 1/8 - 1/4 (0.192 mi.)*** | ***R136*** | ***556*** |
| Database: CPS-SLIC, Date of Government Version: 03/06/2023<br>Facility Status: Completed - Case Closed<br>Global Id: T10000014365 | | | | |
| ***LUDLOW-SAYLOR*** | ***203 SUNSET AVE.*** | ***E 1/8 - 1/4 (0.213 mi.)*** | ***T140*** | ***564*** |
| Database: CPS-SLIC, Date of Government Version: 03/06/2023<br>Facility Status: Completed - Case Closed<br>Global Id: T10000014254 | | | | |
| GNB BATTERIES INC. | 14500 E. NELSON AVE. | ENE 1/8 - 1/4 (0.216 mi.) | U147 | 609 |
| Database: CPS-SLIC, Date of Government Version: 03/06/2023<br>Facility Status: Completed - Case Closed<br>Global Id: T10000014198 | | | | |
| ***PHIFER WESTERN*** | ***14418 E. NELSON AVE.*** | ***NE 1/8 - 1/4 (0.217 mi.)*** | ***151*** | ***632*** |
| Database: CPS-SLIC, Date of Government Version: 03/06/2023<br>Facility Status: Completed - Case Closed<br>Global Id: T10000014261 | | | | |
| ***PREMIER METAL PRODUC*** | ***227 SUNSET AV.*** | ***E 1/8 - 1/4 (0.235 mi.)*** | ***T175*** | ***796*** |
| Database: CPS-SLIC, Date of Government Version: 03/06/2023<br>Facility Status: Completed - Case Closed<br>Global Id: T10000014245 | | | | |
| ***STOUGHTON PRINTING C*** | ***130 N SUNSET AVE*** | ***E 1/8 - 1/4 (0.245 mi.)*** | ***T177*** | ***801*** |
| Database: CPS-SLIC, Date of Government Version: 03/06/2023<br>Facility Status: Completed - Case Closed<br>Global Id: T10000014419 | | | | |
| ***AMERICAN MANNEQUIN C*** | ***220 N. SUNSET AVE.*** | ***E 1/4 - 1/2 (0.254 mi.)*** | ***T179*** | ***820*** |
| Database: CPS-SLIC, Date of Government Version: 03/06/2023<br>Facility Status: Completed - Case Closed<br>Global Id: T10000014220 | | | | |
| ***THE VANODE COMPANY*** | ***228 N. SUNSET AVE.*** | ***E 1/4 - 1/2 (0.266 mi.)*** | ***W180*** | ***829*** |
| Database: CPS-SLIC, Date of Government Version: 03/06/2023<br>Facility Status: Completed - Case Closed<br>Global Id: T10000014289 | | | | |
| ***SCOTT-CAUDILL LUMBER*** | ***14624 E. NELSON AVE.*** | ***E 1/4 - 1/2 (0.317 mi.)*** | ***W182*** | ***831*** |
| Database: CPS-SLIC, Date of Government Version: 03/06/2023 | | | | |

Facility Status: Completed - Case Closed
Global Id: T10000014415

| | | | | |
|---|---|---|---|---|
| ***KEENAN SUPPLY*** | ***14200 NELSON AVE.*** | ***N 1/4 - 1/2 (0.326 mi.)*** | ***Y185*** | ***838*** |

Database: CPS-SLIC, Date of Government Version: 03/06/2023
Facility Status: Completed - Case Closed
Global Id: T10000014398

| | | | | |
|---|---|---|---|---|
| ***VLASIC FOODS INC.*** | ***14130 NELSON AVE.*** | ***N 1/4 - 1/2 (0.374 mi.)*** | ***190*** | ***849*** |

Database: CPS-SLIC, Date of Government Version: 03/06/2023
Facility Status: Open - Inactive
Global Id: T10000014494

| | | | | |
|---|---|---|---|---|
| ***CUSTOM MILLS INC.*** | ***14700 E. NELSON AVE.*** | ***E 1/4 - 1/2 (0.379 mi.)*** | ***Z191*** | ***850*** |

Database: CPS-SLIC, Date of Government Version: 03/06/2023
Facility Status: Completed - Case Closed
Global Id: T10000014382

| | | | | |
|---|---|---|---|---|
| ***PORTOR HARDWOOD LUMB*** | ***14700 NELSON AVE.*** | ***E 1/4 - 1/2 (0.379 mi.)*** | ***Z192*** | ***851*** |

Database: CPS-SLIC, Date of Government Version: 03/06/2023
Facility Status: Completed - Case Closed
Global Id: T10000014389

| | | | | |
|---|---|---|---|---|
| ***WESTERN GEAR CORPORA*** | ***14724 PROCTOR AVE E*** | ***SSE 1/4 - 1/2 (0.388 mi.)*** | ***AB196*** | ***857*** |

Database: CPS-SLIC, Date of Government Version: 03/06/2023
Facility Status: Completed - Case Closed
Global Id: T0603700128

| | | | | |
|---|---|---|---|---|
| ***FUHRIMAN PROPERTY*** | ***14760 E. VALLEY BLVD*** | ***SE 1/4 - 1/2 (0.413 mi.)*** | ***AD202*** | ***893*** |

Database: CPS-SLIC, Date of Government Version: 03/06/2023
Facility Status: Completed - Case Closed
Global Id: T10000014420

| | | | | |
|---|---|---|---|---|
| ***LANE STANTON VANCE L*** | ***14710 E. NELSON AVE.*** | ***E 1/4 - 1/2 (0.418 mi.)*** | ***Z204*** | ***897*** |

Database: CPS-SLIC, Date of Government Version: 03/06/2023
Facility Status: Completed - Case Closed
Global Id: T10000014399

| | | | | |
|---|---|---|---|---|
| ***PEERY BROS. LUMBER C*** | ***140 N WILLOW AVE*** | ***NW 1/4 - 1/2 (0.427 mi.)*** | ***AE206*** | ***903*** |

Database: CPS-SLIC, Date of Government Version: 03/06/2023
Facility Status: Completed - Case Closed
Global Id: T10000014408

| | | | | |
|---|---|---|---|---|
| ***PROPAK CALIFORNIA CO*** | ***211 N. WILLOW AVE.*** | ***NNW 1/4 - 1/2 (0.482 mi.)*** | ***AG220*** | ***969*** |

Database: CPS-SLIC, Date of Government Version: 03/06/2023
Facility Status: Completed - Case Closed
Global Id: T10000014412

| | | | | |
|---|---|---|---|---|
| ***BEDARD ENG. AND MACH*** | ***14813 PROCTOR AVE.*** | ***SSE 1/4 - 1/2 (0.485 mi.)*** | ***221*** | ***971*** |

Database: CPS-SLIC, Date of Government Version: 03/06/2023
Facility Status: Completed - Case Closed
Global Id: T10000014224

| | | | | |
|---|---|---|---|---|
| ***AMERICAN OLEAN TILE*** | ***295 N. WILLOW AVE.*** | ***NNW 1/4 - 1/2 (0.499 mi.)*** | ***222*** | ***972*** |

Database: CPS-SLIC, Date of Government Version: 03/06/2023
Facility Status: Completed - Case Closed
Global Id: T10000014363

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***FORMER PATTERSON RES*** | ***161 S. SIXTH AVE.*** | ***W 0 - 1/8 (0.018 mi.)*** | ***B43*** | ***163*** |

Database: CPS-SLIC, Date of Government Version: 03/06/2023

Facility Status: Completed - Case Closed
Global Id: SL603798557

***HILLTOP MINI-MART*** ***14505 PROCTOR*** ***S 1/8 - 1/4 (0.134 mi.)*** ***J80*** ***288***
Database: CPS-SLIC, Date of Government Version: 03/06/2023
Facility Status: Completed - Case Closed
Global Id: SL0603776483

***TRUCK HYDRAULIC EQUI*** ***14341 PROCTOR AVE.*** ***WSW 1/8 - 1/4 (0.151 mi.)*** ***L93*** ***365***
Database: CPS-SLIC, Date of Government Version: 03/06/2023
Facility Status: Completed - Case Closed
Global Id: T10000014492

***TANK PRODUCTS INC.*** ***14333 PROCTOR AVE.*** ***WSW 1/8 - 1/4 (0.156 mi.)*** ***L103*** ***391***
Database: CPS-SLIC, Date of Government Version: 03/06/2023
Facility Status: Completed - Case Closed
Global Id: T10000014491

***CALIFORNIA BEST RADI*** ***14327 PROCTOR AVE*** ***WSW 1/8 - 1/4 (0.161 mi.)*** ***L104*** ***392***
Database: CPS-SLIC, Date of Government Version: 03/06/2023
Facility Status: Completed - Case Closed
Global Id: T10000014489

***SILAO TORTILLA MANUF*** ***14331 PROCTOR AVE.*** ***WSW 1/8 - 1/4 (0.168 mi.)*** ***L110*** ***396***
Database: CPS-SLIC, Date of Government Version: 03/06/2023
Facility Status: Completed - Case Closed
Global Id: T10000014490

***RAPID RACK INDUSTRIE*** ***14266 E VALLEY BLVD*** ***WNW 1/8 - 1/4 (0.168 mi.)*** ***P115*** ***414***
Database: CPS-SLIC, Date of Government Version: 03/06/2023
Facility Status: Completed - Case Closed
Global Id: T10000014434

***R & J ENTERPRISES*** ***14258 E VALLEY BLVD*** ***NW 1/8 - 1/4 (0.170 mi.)*** ***P116*** ***415***
Database: CPS-SLIC, Date of Government Version: 03/06/2023
Facility Status: Completed - Case Closed
Global Id: T10000014447

***ALLIED REFRIGERATION*** ***14309 PROCTOR AVE*** ***W 1/8 - 1/4 (0.170 mi.)*** ***L117*** ***416***
Database: CPS-SLIC, Date of Government Version: 03/06/2023
Facility Status: Completed - Case Closed
Global Id: T10000014488

***LAVEY CRAFT INC*** ***14307 PROCTOR AV*** ***W 1/8 - 1/4 (0.172 mi.)*** ***L121*** ***422***
Database: CPS-SLIC, Date of Government Version: 03/06/2023
Facility Status: Completed - Case Closed
Global Id: T10000014487

***RAPID COLOR PRESS*** ***14303 E. PROCTOR AVE*** ***W 1/8 - 1/4 (0.174 mi.)*** ***L122*** ***423***
Database: CPS-SLIC, Date of Government Version: 03/06/2023
Facility Status: Completed - Case Closed
Global Id: T10000014474

***INDUSTRY COLOR PRINT*** ***14303 E PROCTOR AVE*** ***W 1/8 - 1/4 (0.174 mi.)*** ***L124*** ***427***
Database: CPS-SLIC, Date of Government Version: 03/06/2023
Facility Status: Completed - Case Closed
Global Id: T10000014207

***KUSHWOOD MANUFACTURI*** ***14261 E. PROCTOR AVE*** ***W 1/8 - 1/4 (0.195 mi.)*** ***S139*** ***563***
Database: CPS-SLIC, Date of Government Version: 03/06/2023
Facility Status: Completed - Case Closed
Global Id: T10000014827

***MACLIN COMPANY*** ***420 S. SIXTH AVE.*** ***SW 1/4 - 1/2 (0.299 mi.)*** ***181*** ***830***
Database: CPS-SLIC, Date of Government Version: 03/06/2023

Facility Status: Completed - Case Closed
Global Id: SL603798527

***EXIDE CORPORATION*** ***415 S SEVENTH AVE*** ***S 1/4 - 1/2 (0.328 mi.)*** ***186*** ***839***
Database: CPS-SLIC, Date of Government Version: 03/06/2023
Facility Status: Open - Inactive
Global Id: SL603798556

***CONSTAR PLASTICS, IN*** ***14515 DON JULIAN RD*** ***SSW 1/4 - 1/2 (0.355 mi.)*** ***189*** ***848***
Database: CPS-SLIC, Date of Government Version: 03/06/2023
Facility Status: Completed - Case Closed
Global Id: SL603798537

***LEE KUM KEE USA FOOT*** ***14455 DON JULIAN RD*** ***SSW 1/4 - 1/2 (0.386 mi.)*** ***AA193*** ***854***
Database: CPS-SLIC, Date of Government Version: 03/06/2023
Facility Status: Completed - Case Closed
Global Id: T10000014305

***AMERICA'S CUP*** ***14415 E. DON JULIAN*** ***SW 1/4 - 1/2 (0.386 mi.)*** ***194*** ***855***
Database: CPS-SLIC, Date of Government Version: 03/06/2023
Facility Status: Completed - Case Closed
Global Id: T10000014222

BENTLEY MILLS, INC. 14641 DON JULIAN BLV S 1/4 - 1/2 (0.405 mi.) AC199 885
Database: CPS-SLIC, Date of Government Version: 03/06/2023
Facility Status: Completed - Case Closed
Global Id: T10000014191

***M&J DESK AND SEATING*** ***14440 DON JULIAN RD.*** ***SW 1/4 - 1/2 (0.408 mi.)*** ***AA201*** ***887***
Database: CPS-SLIC, Date of Government Version: 03/06/2023
Facility Status: Completed - Case Closed
Global Id: T10000014401

***JOHNSON CONTROLS PLA*** ***315 S. 007TH AVE.*** ***S 1/4 - 1/2 (0.440 mi.)*** ***208*** ***907***
Database: CPS-SLIC, Date of Government Version: 03/06/2023
Facility Status: Completed - Case Closed
Global Id: T10000014228

***UNITED PUMPING SERVI*** ***14016 E VALLEY BLVD*** ***NW 1/4 - 1/2 (0.475 mi.)*** ***AF219*** ***967***
Database: CPS-SLIC, Date of Government Version: 03/06/2023
Facility Status: Completed - Case Closed
Global Id: T10000014214

***Lists of state and tribal registered storage tanks***

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

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

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| SHELL #120663 LA PUE<br>Database: UST, Date of Government Version: 12/02/2022<br>Facility Id: LACoFA0027109 | 14562 E VALLEY BLVD | ESE 1/8 - 1/4 (0.145 mi.) | K85 | 311 |
| TEXACO/EQUILON #61-1<br>Database: UST, Date of Government Version: 12/02/2022 | 14562 VALLEY BLVD | ESE 1/8 - 1/4 (0.145 mi.) | K90 | 357 |

Facility Id: 26124

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

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

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ONE STOP LUBE N TUNE<br>Database: AST, Date of Government Version: 07/06/2016 | 140 S 007TH AVE | SE 1/8 - 1/4 (0.174 mi.) | K126 | 446 |

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| Not reported<br>Database: AST, Date of Government Version: 07/06/2016 | 14505 PROCTOR AVE | S 1/8 - 1/4 (0.134 mi.) | J78 | 286 |

**ADDITIONAL ENVIRONMENTAL RECORDS**

***Local Lists of Hazardous waste / Contaminated Sites***

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

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

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| SAN GABRIEL VALLEY | | 0 - 1/8 (0.000 mi.) | 0 | 100 |

Toxic Pits: The Toxic Pits Cleanup Act Sites database identifies sites suspected of containing hazardous substances where cleanup has not yet been completed. The data come from the State Water Resources Control Board.

A review of the Toxic Pits list, as provided by EDR, and dated 07/01/1995 has revealed that there is 1 Toxic Pits site within approximately 1 mile of the target property.

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| RSR, QUEMETCO<br>Closure Date: 08/30/91<br>Task #: 84002<br>Status: CLOSED | 720 SOUTH SEVENTH AV | SSW 1/2 - 1 (0.720 mi.) | AI225 | 1506 |

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

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 01/05/2023 has revealed that there are 19 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***RICE FIELD CORP*** | ***14500 E VALLEY BLVD*** | ***SE 0 - 1/8 (0.051 mi.)*** | ***C47*** | ***173*** |
| ***EURO MOTORSPORTS*** | ***159 S 7TH AVE*** | ***SE 1/8 - 1/4 (0.127 mi.)*** | ***G72*** | ***233*** |
| ***RYDER TRUCK RENTAL*** | ***155 N ORANGE AVE*** | ***N 1/8 - 1/4 (0.129 mi.)*** | ***I75*** | ***246*** |
| ***FRESHPOINT SOUTHERN*** | ***155 N ORANGE AVE*** | ***N 1/8 - 1/4 (0.129 mi.)*** | ***I76*** | ***272*** |
| PAINT ANDETAIL EXPRE | 125 S 007TH AVE | ESE 1/8 - 1/4 (0.144 mi.) | K84 | 304 |
| ***SHELL SERVICE STATIO*** | ***14562 E VALLEY BLVD*** | ***ESE 1/8 - 1/4 (0.145 mi.)*** | ***K87*** | ***314*** |
| ***PEREZ WHEELS & TIRES*** | ***14250 E VALLEY BLVD*** | ***NW 1/8 - 1/4 (0.154 mi.)*** | ***M96*** | ***370*** |
| ***ONESTOP AUTOMOTIVE R*** | ***140 S 007TH AVE*** | ***SE 1/8 - 1/4 (0.174 mi.)*** | ***K127*** | ***447*** |
| ***WYNHAUSEN CORPORATIO*** | ***240 N ORANGE AVE*** | ***NNE 1/8 - 1/4 (0.180 mi.)*** | ***Q131*** | ***534*** |
| ***A MERCEDES & IMPORT*** | ***14626 VALLEY BLVD #A*** | ***ESE 1/8 - 1/4 (0.215 mi.)*** | ***R145*** | ***572*** |
| ***MIDAS SHOP & MURA CR*** | ***14628 VALLEY BLVD*** | ***ESE 1/8 - 1/4 (0.220 mi.)*** | ***R152*** | ***633*** |
| ***MR CENTRAL TIRES AND*** | ***14630 E VALLEY BLVD*** | ***ESE 1/8 - 1/4 (0.225 mi.)*** | ***R156*** | ***658*** |
| ***C & R AUTO BODY*** | ***14630 VALLEY BLVD #*** | ***ESE 1/8 - 1/4 (0.225 mi.)*** | ***R158*** | ***669*** |
| ***CHENCE MOTORS AUTO R*** | ***14214 VALLEY BLVD #*** | ***NW 1/8 - 1/4 (0.229 mi.)*** | ***V166*** | ***701*** |
| ***ESTRADAS AUTO REPAIR*** | ***14214 VALLEY BLVD #*** | ***NW 1/8 - 1/4 (0.229 mi.)*** | ***V170*** | ***733*** |
| ***TROY CSL LIGHTING*** | ***14508 NELSON AVE*** | ***ENE 1/8 - 1/4 (0.233 mi.)*** | ***U173*** | ***742*** |
| ***STOUGHTON PRINTING C*** | ***130 N SUNSET AVE*** | ***E 1/8 - 1/4 (0.245 mi.)*** | ***T177*** | ***801*** |

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***SOUTHERN CALIFORNIA*** | ***163 S 6TH AVE*** | ***W 0 - 1/8 (0.015 mi.)*** | ***B41*** | ***146*** |
| ***RAPID MFG*** | ***14266 E VALLEY BL*** | ***WNW 1/8 - 1/4 (0.168 mi.)*** | ***P113*** | ***402*** |

***Local Lists of Registered Storage Tanks***

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 3 SWEEPS UST sites within approximately 0.25 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***STATION MAINT CO INC***<br>Status: A<br>Tank Status: A<br>Comp Number: 11700 | ***153 S 007TH AVE*** | ***SE 0 - 1/8 (0.113 mi.)*** | ***G62*** | ***211*** |
| ***SHELL SERVICE STATIO***<br>Status: A<br>Tank Status: A<br>Comp Number: 2178 | ***14562 E VALLEY BLVD*** | ***ESE 1/8 - 1/4 (0.145 mi.)*** | ***K87*** | ***314*** |
| ***VLASIC FOODS INC***<br>Comp Number: 275 | ***125 N ORANGE AVE*** | ***N 1/8 - 1/4 (0.152 mi.)*** | ***I94*** | ***366*** |

HIST UST: Historical UST Registered Database.

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

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***HEXCEL CORP ADVANCE*** | ***140 N ORANGE AVE*** | ***N 0 - 1/8 (0.109 mi.)*** | ***E56*** | ***202*** |
| Facility Id: 00000016882 | | | | |
| ***HEXCEL CORP, MCI DIV*** | ***140 N ORANGE AV*** | ***N 0 - 1/8 (0.109 mi.)*** | ***E57*** | ***205*** |
| HANSEN FOODS | 14380 NELSON AVE | NE 0 - 1/8 (0.121 mi.) | H66 | 217 |
| Facility Id: 00000065599 | | | | |
| ***HANSEN FOODS INC*** | ***14380 NELSON AVE*** | ***NE 0 - 1/8 (0.121 mi.)*** | ***H67*** | ***218*** |
| VLASIC FOODS INC | 125 NORTH ORANGE AVE | N 1/8 - 1/4 (0.126 mi.) | I69 | 228 |
| Facility Id: 00000034290 | | | | |
| ***TEXACO*** | ***14562 E VALLEY AND 7*** | ***ESE 1/8 - 1/4 (0.145 mi.)*** | ***K88*** | ***350*** |
| BEATTIE METAL PRODUC | 153 SO 7TH AVENUE | SE 1/8 - 1/4 (0.163 mi.) | G109 | 395 |
| Facility Id: 00000029268 | | | | |
| ***GNB BATTERIES INC.*** | ***14500 NELSON AVE*** | ***ENE 1/8 - 1/4 (0.216 mi.)*** | ***U148*** | ***610*** |
| Facility Id: 00000017252 | | | | |
| ***GNB BATTERIES INC*** | ***14500 NELSON AVENUE*** | ***ENE 1/8 - 1/4 (0.216 mi.)*** | ***U149*** | ***615*** |

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***COMMERCE CHEMICAL CO*** | ***233 S SEVENTH AVE*** | ***SSE 1/8 - 1/4 (0.163 mi.)*** | ***N108*** | ***395*** |
| Facility Id: 00000047413 | | | | |

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

A review of the CERS TANKS list, as provided by EDR, and dated 01/06/2023 has revealed that there are 2 CERS TANKS sites within approximately 0.25 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***SHELL SERVICE STATIO*** | ***14562 E VALLEY BLVD*** | ***ESE 1/8 - 1/4 (0.145 mi.)*** | ***K87*** | ***314*** |

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***SOUTHERN CALIFORNIA*** | ***163 S 6TH AVE*** | ***W 0 - 1/8 (0.015 mi.)*** | ***B41*** | ***146*** |

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

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there is 1 CA FID UST site within approximately 0.25 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***STATION MAINT CO INC*** | ***153 S 007TH AVE*** | ***SE 0 - 1/8 (0.113 mi.)*** | ***G62*** | ***211*** |
| Facility Id: 19054992 | | | | |
| Status: A | | | | |

***Local Land Records***

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

A review of the DEED list, as provided by EDR, and dated 11/28/2022 has revealed that there is 1 DEED site within approximately 0.5 miles of the target property.

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***HILLTOP MINI-MART***<br>Status: COMPLETED - CASE CLOSED<br>Envirostor ID: SL0603776483 | ***14505 PROCTOR*** | ***S 1/8 - 1/4 (0.134 mi.)*** | ***J80*** | ***288*** |

***Other Ascertainable Records***

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/06/2023 has revealed that there are 32 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| RICE FIELD CORP<br>EPA ID:: CAL000353161 | 14500 E VALLEY BLVD | SE 0 - 1/8 (0.051 mi.) | C48 | 191 |
| EURO MOTORSPORT LLC<br>EPA ID:: CAL000452372 | 159 S 7TH AVE | SE 1/8 - 1/4 (0.127 mi.) | G70 | 228 |
| EURO MOTORCPORT<br>EPA ID:: CAL000454662 | 159 S 7TH AVE | SE 1/8 - 1/4 (0.127 mi.) | G71 | 231 |
| UNLIMITED TRUCK COLL<br>EPA ID:: CAL000369094 | 159 S 7TH AVE | SE 1/8 - 1/4 (0.127 mi.) | G73 | 241 |
| COLLECTIZONE COLLISI<br>EPA ID:: CAL000446392 | 159 S 7TH ST | SE 1/8 - 1/4 (0.127 mi.) | G74 | 244 |
| ACTIVE COLLISION INC<br>EPA ID:: CAL000421960 | 125 S 7TH AVE | ESE 1/8 - 1/4 (0.144 mi.) | K83 | 301 |
| LA PUENTE SHELL<br>EPA ID:: CAL000292372 | 14562 VALLEY BLVD | ESE 1/8 - 1/4 (0.145 mi.) | K86 | 312 |
| PEREZ WHEELS AND TIR<br>EPA ID:: CAL000437405 | 14250 VALLEY BLVD | NW 1/8 - 1/4 (0.154 mi.) | M98 | 382 |
| CENTRAL BLOWER CO.<br>EPA ID:: CAC003059190 | 211 S 7TH AVE | SSE 1/8 - 1/4 (0.155 mi.) | N99 | 384 |
| CENTRAL BLOWER CO.<br>EPA ID:: CAC003209555 | 211 S. 7TH AVE | SSE 1/8 - 1/4 (0.155 mi.) | N100 | 386 |
| ONESTOP AUTOMOTIVE R<br>EPA ID:: CAL000431548 | 140 S 7TH AVE | SE 1/8 - 1/4 (0.171 mi.) | K118 | 417 |
| ONE STOP LUBE & TUNE | 140 S 7TH AVE | SE 1/8 - 1/4 (0.171 mi.) | K119 | 419 |

| | | | | |
|---|---|---|---|---|
| EPA ID:: CAL000365156 | | | | |
| TROPICANA PRODUCTS S<br>EPA ID:: CAL000077181 | 240 N ORANGE AVE | NNE 1/8 - 1/4 (0.180 mi.) | Q128 | 461 |
| A MERCEDES IMPORT SE<br>EPA ID:: CAL000264186 | 14626 VALLEY BLVD UN | ESE 1/8 - 1/4 (0.215 mi.) | R143 | 567 |
| MIDAS SHOP & MURA CR<br>EPA ID:: CAL000466463 | 14628 VALLEY BLVD | ESE 1/8 - 1/4 (0.220 mi.) | R153 | 651 |
| PERFORMANCE AUTO<br>EPA ID:: CAL000329887 | 14630 VALLEY BLVD ST | ESE 1/8 - 1/4 (0.225 mi.) | R157 | 667 |
| MR CENTRAL TIRES AND<br>EPA ID:: CAL000468761 | 14630 VALLEY BLVD #L | ESE 1/8 - 1/4 (0.225 mi.) | R159 | 684 |
| C & R AUTO BODY SHOP<br>EPA ID:: CAL912203519 | 14630 VALLEY BLVD ST | ESE 1/8 - 1/4 (0.225 mi.) | R160 | 687 |
| ***WILLIAMS BROTHERS TR***<br>EPA ID:: CAD982496028 | ***14630 E VALLEY BLVD*** | ***ESE 1/8 - 1/4 (0.225 mi.)*** | ***R161*** | ***689*** |
| GREENLAND RESOURCE I<br>EPA ID:: CAL000430915 | 215 N SUNSET AVE | E 1/8 - 1/4 (0.228 mi.) | T164 | 696 |
| GREEN E-TECH SYSTEMS<br>EPA ID:: CAL000456704 | 215 N SUNSET AVE | E 1/8 - 1/4 (0.228 mi.) | T165 | 698 |
| JUAN M SALINAS DBA I<br>EPA ID:: CAL000466690 | 14214 VALLEY BLVD | NW 1/8 - 1/4 (0.229 mi.) | V167 | 726 |
| CHENCE MOTORS INC<br>EPA ID:: CAL000355054 | 14214 VALLEY BLVD | NW 1/8 - 1/4 (0.229 mi.) | V168 | 728 |
| ESTRADA'S AUTO REPAI<br>EPA ID:: CAL000223788 | 14214 VALLEY BLVD | NW 1/8 - 1/4 (0.229 mi.) | V169 | 730 |
| STOUGHTON PRINTING C<br>EPA ID:: CAD982037574 | 130 N SUNSET AVE | E 1/8 - 1/4 (0.245 mi.) | T176 | 799 |

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| SO CAL SANITATION LL<br>EPA ID:: CAL000328457 | 163 S 6TH AVE | W 0 - 1/8 (0.015 mi.) | B42 | 161 |
| ***THE PATTERSON GROUP***<br>EPA ID:: CAD982369993 | ***161 S 6TH AVE*** | ***W 0 - 1/8 (0.018 mi.)*** | ***B44*** | ***164*** |
| DK MISKO INC DBA TOD<br>EPA ID:: CAL000339074 | 220 S SIXTH AVE | WSW 0 - 1/8 (0.064 mi.) | D50 | 196 |
| WEST COAST BUILDERS<br>EPA ID:: CAC002993521 | 14505 PROCTOR AVENUE | S 1/8 - 1/4 (0.134 mi.) | J81 | 290 |
| CRAFTSMAN LIGHTING D<br>EPA ID:: CAL000462039 | 14266 E VALLEY BLVD | WNW 1/8 - 1/4 (0.168 mi.) | P111 | 397 |
| CRAFTSMAN LIGHTING D<br>EPA ID:: CAL000355445 | 14266 VALLEY BLVD ST | WNW 1/8 - 1/4 (0.168 mi.) | P114 | 411 |
| MIRAMONTES CONSTRUCT<br>EPA ID:: CAL000287332 | 14241 PROCTOR AVE | W 1/8 - 1/4 (0.226 mi.) | S163 | 694 |

ROD: Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid the cleanup.

A review of the ROD list, as provided by EDR, and dated 01/25/2023 has revealed that there are 2 ROD sites within approximately 1 mile of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***SAN GABRIEL VALLEY (*** EPA ID:: CAD980818512 | ***SUNSET & SAN BERNARD*** | ***NNW 1/2 - 1 (0.917 mi.)*** | ***0*** | ***100*** |
| ***SAN GABRIEL VALLEY (*** EPA ID:: CAD980817985 | ***STIMSON AVE & OLD VA*** | ***0 - 1/8 (0.000 mi.)*** | ***0*** | ***117*** |

PRP: A listing of verified Potentially Responsible Parties

A review of the PRP list, as provided by EDR, and dated 10/27/2022 has revealed that there is 1 PRP site within approximately 0.001 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***SAN GABRIEL VALLEY (*** | ***STIMSON AVE & OLD VA*** | ***0 - 1/8 (0.000 mi.)*** | ***0*** | ***117*** |

ICIS: The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

A review of the ICIS list, as provided by EDR, and dated 11/18/2016 has revealed that there is 1 ICIS site within approximately 0.001 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***SAN GABRIEL VALLEY (*** FRS ID:: 110009267907 | ***STIMSON AVE & OLD VA*** | ***0 - 1/8 (0.000 mi.)*** | ***0*** | ***117*** |

FINDS: The Facility Index System contains both facility information and "pointers" to other sources of information that contain more detail. These include: RCRIS; Permit Compliance System (PCS); Aerometric Information Retrieval System (AIRS); FATES (FIFRA [Federal Insecticide Fungicide Rodenticide Act] and TSCA Enforcement System, FTTS [FIFRA/TSCA Tracking System]; CERCLIS; DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes); Federal Underground Injection Control (FURS); Federal Reporting Data System (FRDS); Surface Impoundments (SIA); TSCA Chemicals in Commerce Information System (CICS); PADS; RCRA-J (medical waste transporters/disposers); TRIS; and TSCA. The source of this database is the U.S. EPA/NTIS.

A review of the FINDS list, as provided by EDR, and dated 02/02/2023 has revealed that there is 1 FINDS site within approximately 0.001 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***SAN GABRIEL VALLEY (*** Registry ID:: 110009267907 | ***STIMSON AVE & OLD VA*** | ***0 - 1/8 (0.000 mi.)*** | ***0*** | ***117*** |

# EXECUTIVE SUMMARY

ECHO: ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

A review of the ECHO list, as provided by EDR, and dated 01/01/2023 has revealed that there is 1 ECHO site within approximately 0.001 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***SAN GABRIEL VALLEY (*** | ***STIMSON AVE & OLD VA*** | ***0 - 1/8 (0.000 mi.)*** | ***0*** | ***117*** |
| Registry ID: 110009267907 | | | | |

PFAS ECHO: Regulators and the public have expressed interest in knowing which regulated entities may be using PFAS. EPA has developed a dataset from various sources that show which industries may be handling PFAS. Approximately 120,000 facilities subject to federal environmental programs have operated or currently operate in industry sectors with processes that may involve handling and/or release of PFAS.

A review of the PFAS ECHO list, as provided by EDR, and dated 03/30/2023 has revealed that there are 6 PFAS ECHO sites within approximately 0.25 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| MULTI COLOR TECH LLC | | 0 - 1/8 (0.000 mi.) | A36 | 143 |
| HEXCEL CORP ADVANCE | | N 0 - 1/8 (0.119 mi.) | E65 | 215 |
| STOUGHTON PRINTING C | | E 1/8 - 1/4 (0.222 mi.) | T155 | 657 |
| **Lower Elevation** | **Address** | **Direction / Distance** | **Map ID** | **Page** |
| TENNECO PACKAGING SP | | SSW 1/8 - 1/4 (0.148 mi.) | J92 | 363 |
| INDUSTRY COLOR PRINT | | W 1/8 - 1/4 (0.191 mi.) | L135 | 554 |
| ***AEMETIS*** | ***14261 PROCTOR AVE.*** | ***W 1/8 - 1/4 (0.195 mi.)*** | ***S137*** | ***559*** |

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

A review of the Cortese list, as provided by EDR, and dated 12/14/2022 has revealed that there are 11 Cortese sites within approximately 0.5 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***HANSEN FOODS INC*** | ***14380 NELSON AVE*** | ***NE 0 - 1/8 (0.121 mi.)*** | ***H67*** | ***218*** |
| Cleanup Status: COMPLETED - CASE CLOSED | | | | |
| ***TEXACO STATION (FORM*** | ***14562 VALLEY BLVD.*** | ***ESE 1/8 - 1/4 (0.145 mi.)*** | ***K89*** | ***355*** |
| Cleanup Status: COMPLETED - CASE CLOSED | | | | |
| ***TEXACO SERVICE STATI*** | ***14562 VALLEY BLVD E*** | ***ESE 1/8 - 1/4 (0.145 mi.)*** | ***K91*** | ***358*** |
| Cleanup Status: COMPLETED - CASE CLOSED | | | | |
| ***SUNSET FUEL STOP (FO*** | ***322 SUNSET AVE N*** | ***ENE 1/4 - 1/2 (0.323 mi.)*** | ***X184*** | ***833*** |
| Cleanup Status: COMPLETED - CASE CLOSED | | | | |
| ***MERCURY HARDWOOD*** | ***14166 NELSON AVE E*** | ***N 1/4 - 1/2 (0.351 mi.)*** | ***Y187*** | ***844*** |
| Cleanup Status: COMPLETED - CASE CLOSED | | | | |
| ***LANE STANTON VANCE L*** | ***14710 NELSON AVE S*** | ***E 1/4 - 1/2 (0.418 mi.)*** | ***Z203*** | ***894*** |
| Cleanup Status: COMPLETED - CASE CLOSED | | | | |
| ***LANE STANTON VANACE*** | ***14710 NELSON AVE*** | ***E 1/4 - 1/2 (0.418 mi.)*** | ***Z205*** | ***898*** |

Cleanup Status: COMPLETED - CASE CLOSED

| | | | | |
|---|---|---|---|---|
| ***ATHENS SERVICES VALL*** | ***14048 VALLEY BLVD*** | ***NW 1/4 - 1/2 (0.441 mi.)*** | ***AF209*** | ***908*** |
| Cleanup Status: COMPLETED - CASE CLOSED | | | | |
| ***HERTZ-PENSKE TRUCK L*** | ***14804 VALLEY BLVD*** | ***ESE 1/4 - 1/2 (0.445 mi.)*** | ***AD214*** | ***938*** |
| Cleanup Status: COMPLETED - CASE CLOSED | | | | |
| ***WESTERN AMERICAN FOR*** | ***200 WILLOW AVE N*** | ***NNW 1/4 - 1/2 (0.454 mi.)*** | ***AG215*** | ***942*** |
| Cleanup Status: COMPLETED - CASE CLOSED | | | | |
| ***BUNZL FOODSERVICE*** | ***145 WILLOW AVE*** | ***NNW 1/4 - 1/2 (0.465 mi.)*** | ***AG216*** | ***946*** |
| Cleanup Status: COMPLETED - CASE CLOSED | | | | |

DRYCLEANERS: A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaners' agents; linen supply; coin-operated laundries and cleaning; drycleaning plants except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

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

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ASTECH/MCI INC | 140 N ORANGE AVE | N 0 - 1/8 (0.109 mi.) | E58 | 206 |
| Database: DRYCLEAN SOUTH COAST, Date of Government Version: 11/17/2022 | | | | |

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***R&I INDUSTRIES, INC.*** | ***220 S NINTH AVE*** | ***WSW 0 - 1/8 (0.064 mi.)*** | ***D51*** | ***198*** |
| Database: DRYCLEANERS, Date of Government Version: 08/27/2021 | | | | |
| EPA Id: CAL000339074 | | | | |

EMI: Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies

A review of the EMI list, as provided by EDR, and dated 12/31/2020 has revealed that there are 2 EMI sites within approximately 0.001 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| RAM VAN | 156 S SIXTH AV | 0 - 1/8 (0.000 mi.) | A37 | 144 |
| Facility Id: 62219 | | | | |
| VICTORY COATING | 190 SOUTH 6 AV | 0 - 1/8 (0.000 mi.) | A38 | 145 |
| Facility Id: 7153 | | | | |

HIST CORTESE: The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSITES]. This listing is no longer updated by the state agency.

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 13 HIST CORTESE sites within approximately 0.5 miles of the target property.

# EXECUTIVE SUMMARY

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***HANSEN FOODS INC***<br>Reg Id: 102.0073 | ***14380 NELSON AVE*** | ***NE 0 - 1/8 (0.121 mi.)*** | ***H67*** | ***218*** |
| ***FORMER TROPICANA PRO***<br>Reg Id: 4B192558N01 | ***14380 NELSON AVE*** | ***NE 0 - 1/8 (0.121 mi.)*** | ***H68*** | ***226*** |
| ***TEXACO SERVICE STATI***<br>Reg Id: I-02178 | ***14562 VALLEY BLVD E*** | ***ESE 1/8 - 1/4 (0.145 mi.)*** | ***K91*** | ***358*** |
| SUNSET FUEL STOP (FO<br>Reg Id: R-26360 | 322 SUNSET | ENE 1/4 - 1/2 (0.323 mi.) | X183 | 832 |
| MERCURY HARDWOOD<br>Reg Id: I-14944 | 14166 NELSON | N 1/4 - 1/2 (0.351 mi.) | Y188 | 847 |
| ***WESTERN GEAR CORPORA***<br>Reg Id: 102.0044<br>Reg Id: 3116 | ***14724 E PROCTOR AVE*** | ***SSE 1/4 - 1/2 (0.388 mi.)*** | ***AB197*** | ***858*** |
| ***LANE STANTON VANACE***<br>Reg Id: R-15141 | ***14710 NELSON AVE*** | ***E 1/4 - 1/2 (0.418 mi.)*** | ***Z205*** | ***898*** |
| ***HERTZ-PENSKE TRUCK L***<br>Reg Id: 102.0155 | ***14804 VALLEY BLVD*** | ***ESE 1/4 - 1/2 (0.445 mi.)*** | ***AD214*** | ***938*** |
| ***WESTERN AMERICAN FOR***<br>Reg Id: I-13370<br>Reg Id: 908060143 | ***200 WILLOW AVE N*** | ***NNW 1/4 - 1/2 (0.454 mi.)*** | ***AG215*** | ***942*** |
| ***BUNZL FOODSERVICE***<br>Reg Id: R-11739 | ***145 WILLOW AVE*** | ***NNW 1/4 - 1/2 (0.465 mi.)*** | ***AG216*** | ***946*** |

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***HILLTOP MINI-MART***<br>Reg Id: 2909 | ***14505 PROCTOR*** | ***S 1/8 - 1/4 (0.134 mi.)*** | ***J80*** | ***288*** |
| ***WIP-COMMERCE CHEMICA***<br>Reg Id: 4B192569N01 | ***233 7TH AVE.*** | ***SSE 1/8 - 1/4 (0.174 mi.)*** | ***N125*** | ***444*** |
| ***MOBIL OIL STATION 99***<br>Reg Id: 3212 | ***14641 DON JULIAN R*** | ***S 1/4 - 1/2 (0.405 mi.)*** | ***AC198*** | ***884*** |

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

A review of the HWP list, as provided by EDR, and dated 11/10/2022 has revealed that there are 2 HWP sites within approximately 1 mile of the target property.

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***ECOBAT RESOURCES CAL***<br>EPA ID: CAD066233966<br>Cleanup Status: OPERATING PERMIT | ***720 S SEVENTH AVE*** | ***SSW 1/2 - 1 (0.720 mi.)*** | ***AI224*** | ***981*** |
| ***DECRATREND PAINTS***<br>EPA ID: CAD008270043<br>Cleanup Status: PROTECTIVE FILER | ***251 MASON WAY*** | ***NW 1/2 - 1 (0.910 mi.)*** | ***AJ233*** | ***1547*** |

PROC: A listing of certified processors.

A review of the PROC list, as provided by EDR, and dated 03/06/2023 has revealed that there is 1 PROC site within approximately 0.5 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***ATHENS SERVICES VALL*** | ***14048 VALLEY BLVD*** | ***NW 1/4 - 1/2 (0.441 mi.)*** | ***AF209*** | ***908*** |
| Cert Id: PR19319.001 | | | | |
| Reg Id: 19319 | | | | |

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

A review of the Notify 65 list, as provided by EDR, and dated 12/07/2022 has revealed that there are 4 Notify 65 sites within approximately 1 mile of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| HERTZ PENSKE TRUCK | 14804 EAST VALLY BLV | ESE 1/4 - 1/2 (0.445 mi.) | AD213 | 938 |
| ACORN ENGINEERING CO | 15125 PROCTOR AVENUE | SE 1/2 - 1 (0.859 mi.) | 230 | 1541 |
| BENCHMARK TECHNOLOGY | 200 TURNBULL CYN RD. | SE 1/2 - 1 (0.954 mi.) | 234 | 1549 |
| **Lower Elevation** | **Address** | **Direction / Distance** | **Map ID** | **Page** |
| ***PACTIV CORP.*** | ***14505 PROCTOR AVE*** | ***S 1/8 - 1/4 (0.134 mi.)*** | ***J77*** | ***282*** |

WIP: Well Investigation Program case in the San Gabriel and San Fernando Valley area.

A review of the WIP list, as provided by EDR, and dated 07/03/2009 has revealed that there are 42 WIP sites within approximately 0.25 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| VICTORY COATING, INC | 190 S SIXTH AVE | 0 - 1/8 (0.000 mi.) | A35 | 142 |
| Facility Status: Historical | | | | |
| GRINDING SYSTEMS INC | 118 S SIXTH AVE | NNW 0 - 1/8 (0.001 mi.) | 39 | 145 |
| Facility Status: Historical | | | | |
| TRI-STAR COLOR SEPAR | 122 S SIXTH AVE | NNW 0 - 1/8 (0.001 mi.) | A40 | 145 |
| Facility Status: Historical | | | | |
| ***ORANGE COUNTY CONTAI*** | ***14500 VALLEY BLVD*** | ***SE 0 - 1/8 (0.051 mi.)*** | ***C49*** | ***193*** |
| Facility Status: Historical | | | | |
| HEXCEL - MCI DIV. | 140 N ORANGE AVE | N 0 - 1/8 (0.109 mi.) | E55 | 201 |
| Facility Status: Active | | | | |
| CUSTOM COMMERCIAL WH | 14278 E VALLEY BLVD | NW 0 - 1/8 (0.112 mi.) | F61 | 211 |
| Facility Status: Active | | | | |
| ***FORMER TROPICANA PRO*** | ***14380 NELSON AVE*** | ***NE 0 - 1/8 (0.121 mi.)*** | ***H68*** | ***226*** |
| Facility Status: Historical | | | | |
| ***VLASIC FOODS INC*** | ***125 N ORANGE AVE*** | ***N 1/8 - 1/4 (0.152 mi.)*** | ***I94*** | ***366*** |
| Facility Status: Active | | | | |
| BERLIN TIRE CENTER, | 14250 VALLEY BLVD | NW 1/8 - 1/4 (0.154 mi.) | M95 | 370 |

| | | | | |
|---|---|---|---|---|
| Facility Status: Historical | | | | |
| CENTRAL BLOWER COMPA<br>Facility Status: Historical | 211 S SEVENTH AVE | SSE 1/8 - 1/4 (0.155 mi.) | N101 | 389 |
| HENRY'S BUILDING PRO<br>Facility Status: Historical | 14274 E VALLEY BLVD | NNW 1/8 - 1/4 (0.161 mi.) | M105 | 393 |
| BEATTIE METALS PRODU<br>Facility Status: Historical | 153 SEVENTH AVE | SE 1/8 - 1/4 (0.162 mi.) | G106 | 394 |
| ***BRUNER CORPORATION***<br>Facility Status: Historical | ***240 N ORANGE AVE*** | ***NNE 1/8 - 1/4 (0.180 mi.)*** | ***Q130*** | ***533*** |
| ***WYNHAUSEN CORPORATIO***<br>Facility Status: Historical | ***240 N ORANGE AVE*** | ***NNE 1/8 - 1/4 (0.180 mi.)*** | ***Q131*** | ***534*** |
| GMC-RV<br>Facility Status: Historical | 14254 E VALLEY BLVD | NW 1/8 - 1/4 (0.191 mi.) | M133 | 552 |
| ***GMC-RV***<br>Facility Status: Historical | ***14254 E. VALLEY BLVD*** | ***NW 1/8 - 1/4 (0.191 mi.)*** | ***M134*** | ***552*** |
| ***ARNEL COMPRESSOR COM***<br>Facility Status: Historical | ***114 N SUNSET AVE*** | ***ESE 1/8 - 1/4 (0.192 mi.)*** | ***R136*** | ***556*** |
| ***LUDLOW-SAYLOR***<br>Facility Status: Historical | ***203 SUNSET AVE.*** | ***E 1/8 - 1/4 (0.213 mi.)*** | ***T140*** | ***564*** |
| BRISTOL SUNSET INVES<br>Facility Status: Historical | 227 SUNSET AVE | E 1/8 - 1/4 (0.213 mi.) | T141 | 565 |
| ***GNB BATTERIES INC.***<br>Facility Status: Historical | ***14500 NELSON AVE*** | ***ENE 1/8 - 1/4 (0.216 mi.)*** | ***U148*** | ***610*** |
| ***PHIFER WESTERN***<br>Facility Status: Historical | ***14418 E. NELSON AVE.*** | ***NE 1/8 - 1/4 (0.217 mi.)*** | ***151*** | ***632*** |
| STOUGHTON PRINTING C<br>Facility Status: Historical | 130 N SUNSET AVE | E 1/8 - 1/4 (0.245 mi.) | T178 | 819 |

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***FORMER PATTERSON RES***<br>Facility Status: Active | ***161 S. SIXTH AVE.*** | ***W 0 - 1/8 (0.018 mi.)*** | ***B43*** | ***163*** |
| ***HOERTIG IRON WORKS***<br>Facility Status: Historical | ***221 S SIXTH AVE*** | ***WSW 0 - 1/8 (0.047 mi.)*** | ***B45*** | ***170*** |
| ***R&I INDUSTRIES, INC.***<br>Facility Status: Historical | ***220 S NINTH AVE*** | ***WSW 0 - 1/8 (0.064 mi.)*** | ***D51*** | ***198*** |
| COWDEN METAL SPECIAL<br>Facility Status: Historical | 220 S SIXTH AVE | WSW 0 - 1/8 (0.064 mi.) | D52 | 199 |
| HOGEBUILT INC.<br>Facility Status: Historical | 287 S SIXTH AVE | WSW 0 - 1/8 (0.114 mi.) | D63 | 212 |
| ***PACKAGING CORP. OF A***<br>Facility Status: Historical | ***14505 PROCTOR AVE*** | ***S 1/8 - 1/4 (0.134 mi.)*** | ***J79*** | ***287*** |
| ***TRUCK HYDRAULIC EQUI***<br>Facility Status: Historical | ***14341 PROCTOR AVE.*** | ***WSW 1/8 - 1/4 (0.151 mi.)*** | ***L93*** | ***365*** |
| ***TANK PRODUCTS INC.***<br>Facility Status: Historical | ***14333 PROCTOR AVE.*** | ***WSW 1/8 - 1/4 (0.156 mi.)*** | ***L103*** | ***391*** |
| ***CALIFORNIA BEST RADI*** | ***14327 PROCTOR AVE*** | ***WSW 1/8 - 1/4 (0.161 mi.)*** | ***L104*** | ***392*** |

| | | | | |
|---|---|---|---|---|
| Facility Status: Historical | | | | |
| ***PSI WEST*** | ***255 S 7TH AV*** | ***S 1/8 - 1/4 (0.162 mi.)*** | ***O107*** | ***394*** |
| Facility Status: Historical | | | | |
| ***COMMERCE CHEMICAL CO*** | ***233 S SEVENTH AVE*** | ***SSE 1/8 - 1/4 (0.163 mi.)*** | ***N108*** | ***395*** |
| Facility Status: Historical | | | | |
| ***SILAO TORTILLA MANUF*** | ***14331 PROCTOR AVE.*** | ***WSW 1/8 - 1/4 (0.168 mi.)*** | ***L110*** | ***396*** |
| Facility Status: Historical | | | | |
| ***RAPID RACK INDUSTRIE*** | ***14266 E VALLEY BLVD*** | ***WNW 1/8 - 1/4 (0.168 mi.)*** | ***P115*** | ***414*** |
| Facility Status: Historical | | | | |
| ***R & J ENTERPRISES*** | ***14258 E VALLEY BLVD*** | ***NW 1/8 - 1/4 (0.170 mi.)*** | ***P116*** | ***415*** |
| Facility Status: Historical | | | | |
| Facility Status: Active | | | | |
| ***ALLIED REFRIGERATION*** | ***14309 PROCTOR AVE*** | ***W 1/8 - 1/4 (0.170 mi.)*** | ***L117*** | ***416*** |
| Facility Status: Historical | | | | |
| LAVEY CRAFT, INC. | 14307 PROCTOR AVE | W 1/8 - 1/4 (0.172 mi.) | L120 | 421 |
| Facility Status: Historical | | | | |
| ***INDUSTRY COLOR PRINT*** | ***14303 E PROCTOR AVE*** | ***W 1/8 - 1/4 (0.174 mi.)*** | ***L123*** | ***424*** |
| Facility Status: Historical | | | | |
| ***KUSHWOOD MANUFACTURI*** | ***14261 E. PROCTOR AVE*** | ***W 1/8 - 1/4 (0.195 mi.)*** | ***S139*** | ***563*** |
| Facility Status: Historical | | | | |
| ***SUNRIDER*** | ***320 S 6TH AVE*** | ***SW 1/8 - 1/4 (0.215 mi.)*** | ***146*** | ***583*** |
| Facility Status: Historical | | | | |
| KOMATSU-DRESSER CO. | 300 S SEVENTH ST | S 1/8 - 1/4 (0.231 mi.) | 172 | 742 |
| Facility Status: Historical | | | | |

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

A review of the LOS ANGELES CO LF METHANE list, as provided by EDR, and dated 01/10/2022 has revealed that there are 4 LOS ANGELES CO LF METHANE sites within approximately 0.5 miles of the target property.

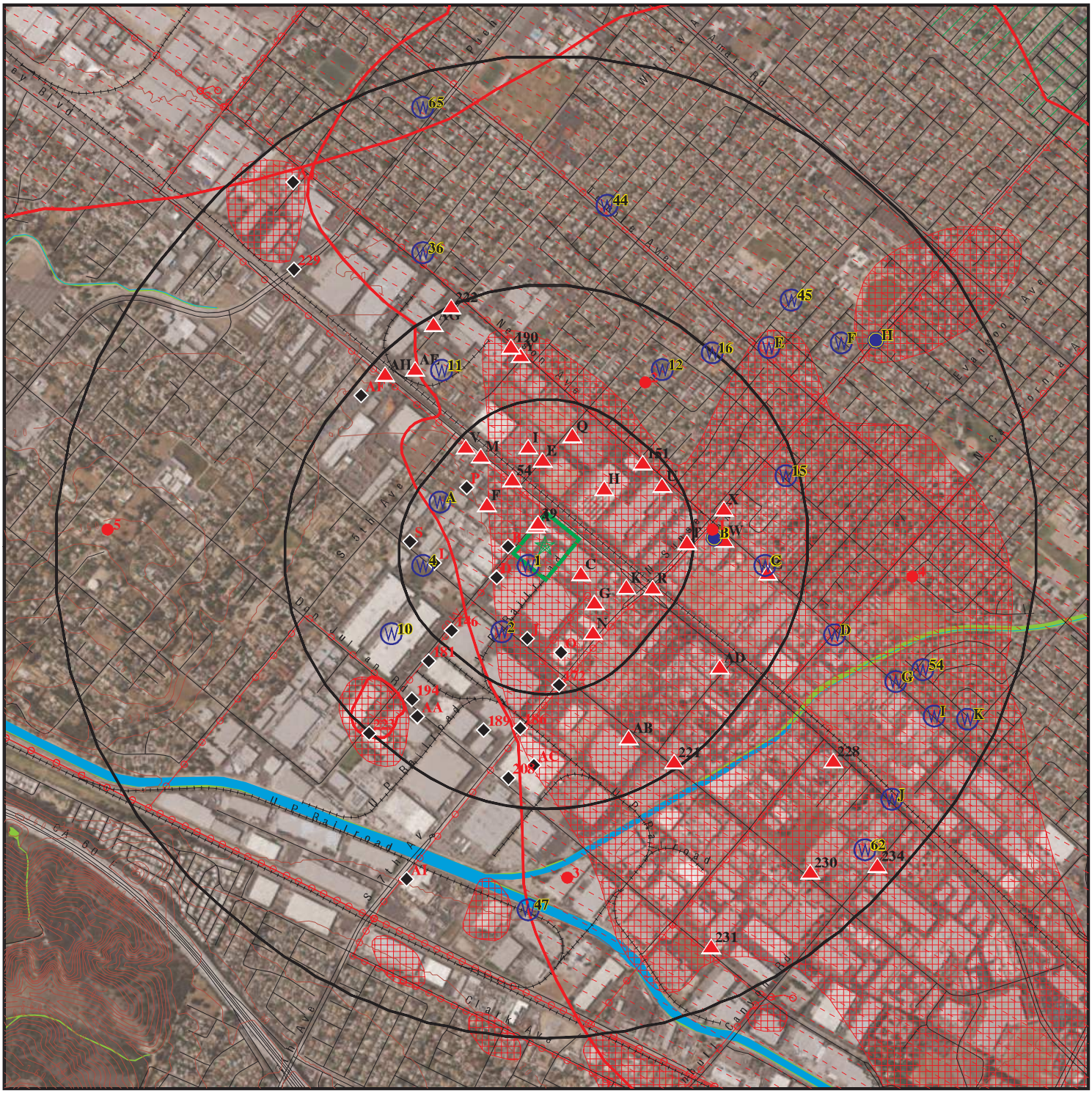
| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ARROW DISPOSAL SERVI | | NNW 0 - 1/8 (0.106 mi.) | 54 | 201 |
| ATHENS SERVICES (WAS | | NW 1/4 - 1/2 (0.428 mi.) | AE207 | 907 |
| ARAKELIAN ENTERPRISE | | NW 1/4 - 1/2 (0.465 mi.) | AH217 | 966 |
| ATHENS SERVICES | | NW 1/4 - 1/2 (0.465 mi.) | AH218 | 967 |

# EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 13 records.

| Site Name | Database(s) |
|---|---|
| GRAND AVE & VALLEY BLVD | CIWQS |
| 21832 VALLEY BLVD | CIWQS |
| LACDPW - VALLEY BLVD. BRIDGE OVER | RCRA-SQG |
| PERFORMANCE AUTO | CPS-SLIC |
| TALLY'S TRUCKLINE | CPS-SLIC, WIP |
| VLASIC FOODS INC. | CPS-SLIC, EMI |
| TURNHAM CORP | CPS-SLIC, WIP |
| JENSEN-KELLEY CORPORATION | CPS-SLIC, WIP |
| TINT CORPORATION | CPS-SLIC, WIP |
| LOS ANGELES HOSE | CPS-SLIC, WIP |
| STUD WELDING SYSTEMS, INC. | CPS-SLIC, WIP |
| ACME ENGINEERING | CPS-SLIC |
| SAN GABRIEL GROUND WATER BASIN 4 | CA BOND EXP. PLAN |

# OVERVIEW MAP - 07300260.2R




- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- Power transmission lines
- Special Flood Hazard Area (1%)
- 0.2% Annual Chance Flood Hazard
- National Wetland Inventory
- State Wetlands
- Areas of Concern

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

| | | | |
|---|---|---|---|
| SITE NAME: | Valley Centre | CLIENT: | Hillmann Environmental Co. |
| ADDRESS: | 14404-14436 E. Valley Blvd & 102-190 S. 6th Ave<br>City of Industry CA 91746 | CONTACT: | Kofi Bonner |
| LAT/LONG: | 34.036082 / 117.978361 | INQUIRY #: | 07300260.2r |
| | | DATE: | April 06, 2023 8:55 am |

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# DETAIL MAP - 07300260.2R

Valley Blvd
Valley Blvd
Valley Blvd
Valley Blvd
Lemon Ave
Lemon Ave
Lemon Ave

# MAP FINDINGS SUMMARY

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|---|---|---|---|---|---|---|---|---|
| **STANDARD ENVIRONMENTAL RECORDS** | | | | | | | | |
| ***Lists of Federal NPL (Superfund) sites*** | | | | | | | | |
| NPL | 1.000 | | 1 | 0 | 0 | 1 | NR | 2 |
| Proposed NPL | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| NPL LIENS | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| ***Lists of Federal Delisted NPL sites*** | | | | | | | | |
| Delisted NPL | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| ***Lists of Federal sites subject to CERCLA removals and CERCLA orders*** | | | | | | | | |
| FEDERAL FACILITY | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| SEMS | 0.500 | | 1 | 0 | 2 | NR | NR | 3 |
| ***Lists of Federal CERCLA sites with NFRAP*** | | | | | | | | |
| SEMS-ARCHIVE | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| ***Lists of Federal RCRA facilities undergoing Corrective Action*** | | | | | | | | |
| CORRACTS | 1.000 | | 0 | 0 | 0 | 1 | NR | 1 |
| ***Lists of Federal RCRA TSD facilities*** | | | | | | | | |
| RCRA-TSDF | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| ***Lists of Federal RCRA generators*** | | | | | | | | |
| RCRA-LQG | 0.250 | | 0 | 5 | NR | NR | NR | 5 |
| RCRA-SQG | 0.250 | 1 | 3 | 10 | NR | NR | NR | 14 |
| RCRA-VSQG | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| ***Federal institutional controls / engineering controls registries*** | | | | | | | | |
| LUCIS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| US ENG CONTROLS | 0.500 | | 1 | 0 | 0 | NR | NR | 1 |
| US INST CONTROLS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| ***Federal ERNS list*** | | | | | | | | |
| ERNS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| ***Lists of state- and tribal (Superfund) equivalent sites*** | | | | | | | | |
| RESPONSE | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| ***Lists of state- and tribal hazardous waste facilities*** | | | | | | | | |
| ENVIROSTOR | 1.000 | | 0 | 1 | 0 | 8 | NR | 9 |
| ***Lists of state and tribal landfills and solid waste disposal facilities*** | | | | | | | | |
| SWF/LF | 0.500 | | 0 | 1 | 3 | NR | NR | 4 |

# MAP FINDINGS SUMMARY

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|---|---|---|---|---|---|---|---|---|
| ***Lists of state and tribal leaking storage tanks*** | | | | | | | | |
| LUST | 0.500 | | 1 | 2 | 9 | NR | NR | 12 |
| INDIAN LUST | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| CPS-SLIC | 0.500 | 3 | 4 | 22 | 23 | NR | NR | 52 |
| ***Lists of state and tribal registered storage tanks*** | | | | | | | | |
| FEMA UST | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| UST | 0.250 | | 0 | 2 | NR | NR | NR | 2 |
| AST | 0.250 | | 0 | 2 | NR | NR | NR | 2 |
| INDIAN UST | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| ***Lists of state and tribal voluntary cleanup sites*** | | | | | | | | |
| VCP | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| INDIAN VCP | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| ***Lists of state and tribal brownfield sites*** | | | | | | | | |
| BROWNFIELDS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| **ADDITIONAL ENVIRONMENTAL RECORDS** | | | | | | | | |
| ***Local Brownfield lists*** | | | | | | | | |
| US BROWNFIELDS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| ***Local Lists of Landfill / Solid Waste Disposal Sites*** | | | | | | | | |
| WMUDS/SWAT | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| SWRCY | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| HAULERS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| INDIAN ODI | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| ODI | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| DEBRIS REGION 9 | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| IHS OPEN DUMPS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| ***Local Lists of Hazardous waste / Contaminated Sites*** | | | | | | | | |
| AOCONCERN | 1.000 | | 1 | 0 | 0 | 0 | NR | 1 |
| US HIST CDL | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| HIST Cal-Sites | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| SCH | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| CDL | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| Toxic Pits | 1.000 | | 0 | 0 | 0 | 1 | NR | 1 |
| CERS HAZ WASTE | 0.250 | 2 | 2 | 17 | NR | NR | NR | 21 |
| US CDL | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| ***Local Lists of Registered Storage Tanks*** | | | | | | | | |
| SWEEPS UST | 0.250 | | 1 | 2 | NR | NR | NR | 3 |
| HIST UST | 0.250 | | 4 | 6 | NR | NR | NR | 10 |
| CERS TANKS | 0.250 | | 1 | 1 | NR | NR | NR | 2 |
| CA FID UST | 0.250 | | 1 | 0 | NR | NR | NR | 1 |

# MAP FINDINGS SUMMARY

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|---|---|---|---|---|---|---|---|---|
| ***Local Land Records*** | | | | | | | | |
| LIENS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| LIENS 2 | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| DEED | 0.500 | | 0 | 1 | 0 | NR | NR | 1 |
| ***Records of Emergency Release Reports*** | | | | | | | | |
| HMIRS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CHMIRS | 0.001 | 1 | 0 | NR | NR | NR | NR | 1 |
| LDS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| MCS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| SPILLS 90 | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| ***Other Ascertainable Records*** | | | | | | | | |
| RCRA NonGen / NLR | 0.250 | 1 | 4 | 28 | NR | NR | NR | 33 |
| FUDS | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| DOD | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| SCRD DRYCLEANERS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| US FIN ASSUR | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| EPA WATCH LIST | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| 2020 COR ACTION | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| TSCA | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| TRIS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| SSTS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| ROD | 1.000 | | 1 | 0 | 0 | 1 | NR | 2 |
| RMP | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| RAATS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| PRP | 0.001 | | 1 | NR | NR | NR | NR | 1 |
| PADS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| ICIS | 0.001 | | 1 | NR | NR | NR | NR | 1 |
| FTTS | 0.001 | 1 | 0 | NR | NR | NR | NR | 1 |
| MLTS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| COAL ASH DOE | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| COAL ASH EPA | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| PCB TRANSFORMER | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| RADINFO | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| HIST FTTS | 0.001 | 1 | 0 | NR | NR | NR | NR | 1 |
| DOT OPS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CONSENT | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| INDIAN RESERV | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| FUSRAP | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| UMTRA | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| LEAD SMELTERS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| US AIRS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| US MINES | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| ABANDONED MINES | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| FINDS | 0.001 | 5 | 1 | NR | NR | NR | NR | 6 |
| ECHO | 0.001 | 3 | 1 | NR | NR | NR | NR | 4 |
| UXO | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| DOCKET HWC | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| FUELS PROGRAM | 0.250 | | 0 | 0 | NR | NR | NR | 0 |

# MAP FINDINGS SUMMARY

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|---|---|---|---|---|---|---|---|---|
| PFAS NPL | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| PFAS FEDERAL SITES | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| PFAS TSCA | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| PFAS RCRA MANIFEST | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| PFAS ATSDR | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| PFAS WQP | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| PFAS NPDES | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| PFAS ECHO | 0.250 | | 2 | 4 | NR | NR | NR | 6 |
| PFAS ECHO FIRE TRAINING | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| PFAS PART 139 AIRPORT | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| AQUEOUS FOAM NRC | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| PFAS | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| AQUEOUS FOAM | TP | | NR | NR | NR | NR | NR | 0 |
| CA BOND EXP. PLAN | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| Cortese | 0.500 | | 1 | 2 | 8 | NR | NR | 11 |
| CUPA Listings | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| DRYCLEANERS | 0.250 | | 2 | 0 | NR | NR | NR | 2 |
| EMI | 0.001 | 1 | 2 | NR | NR | NR | NR | 3 |
| ENF | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| Financial Assurance | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| ICE | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| HIST CORTESE | 0.500 | | 2 | 3 | 8 | NR | NR | 13 |
| LOS ANGELES CO. HMS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| HWP | 1.000 | | 0 | 0 | 0 | 2 | NR | 2 |
| HWT | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| HAZNET | 0.001 | 10 | 0 | NR | NR | NR | NR | 10 |
| MINES | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| MWMP | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| NPDES | 0.001 | 1 | 0 | NR | NR | NR | NR | 1 |
| PEST LIC | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| PROC | 0.500 | | 0 | 0 | 1 | NR | NR | 1 |
| Notify 65 | 1.000 | | 0 | 1 | 1 | 2 | NR | 4 |
| HAZMAT | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| LA Co. Site Mitigation | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| UIC | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| UIC GEO | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| WASTEWATER PITS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| WDS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| WIP | 0.250 | 2 | 12 | 30 | NR | NR | NR | 44 |
| MILITARY PRIV SITES | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| PROJECT | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| WDR | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CIWQS | 0.001 | 1 | 0 | NR | NR | NR | NR | 1 |
| CERS | 0.001 | 7 | 0 | NR | NR | NR | NR | 7 |
| NON-CASE INFO | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| OTHER OIL GAS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| PROD WATER PONDS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| SAMPLING POINT | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| WELL STIM PROJ | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| HWTS | TP | 16 | NR | NR | NR | NR | NR | 16 |
| LOS ANGELES CO LF METHANE | 0.500 | | 1 | 0 | 3 | NR | NR | 4 |

# MAP FINDINGS SUMMARY

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|---|---|---|---|---|---|---|---|---|
| MINES MRDS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| PFAS TRIS | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| **EDR HIGH RISK HISTORICAL RECORDS** | | | | | | | | |
| ***EDR Exclusive Records*** | | | | | | | | |
| EDR MGP | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| EDR Hist Auto | 0.125 | | 0 | NR | NR | NR | NR | 0 |
| EDR Hist Cleaner | 0.125 | | 0 | NR | NR | NR | NR | 0 |
| **EDR RECOVERED GOVERNMENT ARCHIVES** | | | | | | | | |
| ***Exclusive Recovered Govt. Archives*** | | | | | | | | |
| RGA LF | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| RGA LUST | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| - Totals -- | | 56 | 52 | 140 | 58 | 16 | 0 | 322 |

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

**A1** **MULTI COLOR TECH LLC** **FINDS 1024166430**
**Target** **136 S 6TH AVE** **ECHO N/A**
**Property** **CITY OF INDUSTRY, CA 91746**

**Site 1 of 39 in cluster A**

**Actual:**
**301 ft.**

FINDS:
Registry ID: 110070266596

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

| | |
|---|---|
| Envid: | 1024166430 |
| Registry ID: | 110070266596 |
| DFR URL: | http://echo.epa.gov/detailed-facility-report?fid=110070266596 |
| Name: | MULTI COLOR TECH LLC |
| Address: | 136 S 6TH AVE |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |

---

**A2** **HUNSAKER MGMT** **HAZNET S112900932**
**Target** **190 S 6TH AVE** **HWTS N/A**
**Property** **INDUSTRY, CA 91746**

**Site 2 of 39 in cluster A**

**Actual:**
**301 ft.**

HAZNET:

| | |
|---|---|
| Name: | HUNSAKER MGMT |
| Address: | 190 S 6TH AVE |
| Address 2: | Not reported |
| City,State,Zip: | INDUSTRY, CA 917460000 |
| Contact: | KEN SAX |
| Telephone: | 9498631390 |
| Mailing Name: | Not reported |
| Mailing Address: | PO BOX 2423 |
| Year: | 1999 |
| Gepaid: | CAC002175953 |
| TSD EPA ID: | CAD028409019 |
| CA Waste Code: | 214 - Unspecified solvent mixture |
| Disposal Method: | H01 - Transfer Station |
| Tons: | 0.792 |

Additional Info:

| | |
|---|---|
| Year: | 1999 |
| Gen EPA ID: | CAC002175953 |

**HUNSAKER MGMT (Continued)** **S112900932**

| | |
|---|---|
| Shipment Date: | 19990416 |
| Creation Date: | 5/20/1999 0:00:00 |
| Receipt Date: | 19990416 |
| Manifest ID: | 99105622 |
| Trans EPA ID: | CAL000063809 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD028409019 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | D001 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.792 |
| Waste Quantity: | 220 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

HWTS:

| | |
|---|---|
| Name: | HUNSAKER MGMT |
| Address: | 190 S 6TH AVE |
| Address 2: | Not reported |
| City,State,Zip: | INDUSTRY, CA 91746 |
| EPA ID: | CAC002175953 |
| Inactive Date: | 10/25/2000 |
| Create Date: | 04/09/1999 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | PO BOX 2423 |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | SANTA ANA, CA 927070000 |
| Owner Name: | HUNSAKER MGMT |
| Owner Address: | PO BOX 2423 |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | SANTA ANA, CA 927070000 |
| Contact Name: | KEN SAX |
| Contact Address: | PO BOX 2423 |
| Contact Address 2: | Not reported |
| City,State,Zip: | SANTA ANA, CA 927070000 |
| Facility Status: | Inactive |
| Facility Type: | TEMPORARY |
| Category: | STATE |
| Latitude: | 34.035784 |
| Longitude: | -117.979835 |

**A3** **INDUSTRY HOSES & FASTENERS LLC** **HWTS** **S124906777**
**Target** **190 S 6TH AVE** **N/A**
**Property** **CITY OF INDUSTRY, CA 91746**

**Site 3 of 39 in cluster A**

**Actual:** **301 ft.**

HWTS:

| | |
|---|---|
| Name: | INDUSTRY HOSES & FASTENERS LLC |
| Address: | 190 S 6TH AVE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| EPA ID: | CAL000409970 |
| Inactive Date: | 06/30/2016 |
| Create Date: | 09/09/2015 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | 190 S 6TH AVE |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | CITY OF INDUSTRY, CA 917462913 |
| Owner Name: | INDUSTRY HOSES & FASTENERS LLC |
| Owner Address: | 4454 BENHAM AVE |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | BALDWIN PARK, CA 91706 |
| Contact Name: | ALBERT BRISENO |
| Contact Address: | 190 S 6TH AVE |
| Contact Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 917462913 |
| Facility Status: | Inactive |
| Facility Type: | PERMANENT |
| Category: | STATE |
| Latitude: | 34.03611044 |
| Longitude: | -117.97936783 |

NAICS:

| | |
|---|---|
| EPA ID: | CAL000409970 |
| Create Date: | 2015-09-09 09:35:03.787 |
| NAICS Code: | 337215 |
| NAICS Description: | Showcase, Partition, Shelving, and Locker Manufacturing |
| Issued EPA ID Date: | 2015-09-09 09:35:03.75000 |
| Inactive Date: | 2016-06-30 00:00:00 |
| Facility Name: | INDUSTRY HOSES & FASTENERS LLC |
| Facility Address: | 190 S 6TH AVE |
| Facility Address 2: | Not reported |
| Facility City: | CITY OF INDUSTRY |
| Facility County: | Not reported |
| Facility State: | CA |
| Facility Zip: | 917462913 |

---

**A4** **GM AUTO PAINT #3** **FINDS** **1024623967**
**Target** **14414 VALLEY BLVD** **ECHO** **N/A**
**Property** **CITY OF INDUSTRY, CA 91746**

**Site 4 of 39 in cluster A**

**Actual:** **301 ft.**

FINDS:

| | |
|---|---|
| Registry ID: | 110070412354 |

Click Here for FRS Facility Detail Report:

**GM AUTO PAINT #3 (Continued)** **1024623967**

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

| | |
|---|---|
| Envid: | 1024623967 |
| Registry ID: | 110070412354 |
| DFR URL: | http://echo.epa.gov/detailed-facility-report?fid=110070412354 |
| Name: | GM AUTO PAINT #3 |
| Address: | 14414 VALLEY BLVD |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |

---

**A5** **1X HUNSAKER DEVELOPEMENT CO** **HAZNET** **S123739355**
**Target** **156 SOUTH 6TH ST** **HWTS** **N/A**
**Property** **CITY OF INDUSTRY, CA 91744**

**Site 5 of 39 in cluster A**

**Actual: 301 ft.**

HAZNET:

| | |
|---|---|
| Name: | 1X HUNSAKER DEVELOPEMENT CO |
| Address: | 156 SOUTH 6TH ST |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 917440000 |
| Contact: | JIM SAX/GENERAL MANAGER |
| Telephone: | 7148631390 |
| Mailing Name: | Not reported |
| Mailing Address: | 17761 MITCHELL AVE |
| Year: | 1991 |
| Gepaid: | CAC000625872 |
| TSD EPA ID: | CAD000088252 |
| CA Waste Code: | 272 - Polymeric resin waste |
| Disposal Method: | R01 - Recycler |
| Tons: | 1.1467 |

HWTS:

| | |
|---|---|
| Name: | 1X HUNSAKER DEVELOPEMENT CO |
| Address: | 156 SOUTH 6TH ST |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| EPA ID: | CAC000625872 |
| Inactive Date: | 10/25/2000 |
| Create Date: | 08/26/1991 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | 17761 MITCHELL AVE |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | IRVINE, CA 927140000 |
| Owner Name: | HUNSAKER DEVELOPEMENT CO |

**1X HUNSAKER DEVELOPEMENT CO (Continued)** **S123739355**

| | |
|---|---|
| Owner Address: | Not reported |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | Not reported |
| Contact Name: | JIM SAX/GENERAL MANAGER |
| Contact Address: | Not reported |
| Contact Address 2: | Not reported |
| City,State,Zip: | Not reported |
| Facility Status: | Inactive |
| Facility Type: | TEMPORARY |
| Category: | STATE |
| Latitude: | 34.036203 |
| Longitude: | -117.97942 |

---

**A6** **HUNSAKER MGMT** **HAZNET** **S112930312**
**Target** **190 S 6TH AVE** **HWTS** **N/A**
**Property** **INDUSTRY, CA 91746**

**Site 6 of 39 in cluster A**

**Actual:**
**301 ft.**

HAZNET:

| | |
|---|---|
| Name: | HUNSAKER MGMT |
| Address: | 190 S 6TH AVE |
| Address 2: | Not reported |
| City,State,Zip: | INDUSTRY, CA 917460000 |
| Contact: | RITA VILLARREAL |
| Telephone: | 9498631390 |
| Mailing Name: | Not reported |
| Mailing Address: | PO BOX 2423 |
| Year: | 2003 |
| Gepaid: | CAC002566027 |
| TSD EPA ID: | CAD982444481 |
| CA Waste Code: | 331 - Off-specification, aged or surplus organics |
| Disposal Method: | H01 - Transfer Station |
| Tons: | 2.1815 |

Additional Info:

| | |
|---|---|
| Year: | 2003 |
| Gen EPA ID: | CAC002566027 |
| Shipment Date: | 20030605 |
| Creation Date: | 7/22/2004 7:51:02 |
| Receipt Date: | 20030611 |
| Manifest ID: | 22497067 |
| Trans EPA ID: | CAL000063809 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD982444481 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD982444481 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 2 |

**HUNSAKER MGMT (Continued)** **S112930312**

| | |
|---|---|
| Waste Quantity: | 4000 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20030605 |
| Creation Date: | 7/22/2004 7:51:02 |
| Receipt Date: | 20030611 |
| Manifest ID: | 22497067 |
| Trans EPA ID: | CAL000063809 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD982444481 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD982444481 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.1815 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

HWTS:

| | |
|---|---|
| Name: | HUNSAKER MGMT |
| Address: | 190 S 6TH AVE |
| Address 2: | Not reported |
| City,State,Zip: | INDUSTRY, CA 91746 |
| EPA ID: | CAC002566027 |
| Inactive Date: | 12/01/2003 |
| Create Date: | 06/03/2003 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | PO BOX 2423 |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | SANTA ANA, CA 927070000 |
| Owner Name: | RICHARD HUNSAKER |
| Owner Address: | PO BOX 2423 |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | SANTA ANA, CA 927070000 |
| Contact Name: | RITA VILLARREAL |
| Contact Address: | PO BOX 2423 |
| Contact Address 2: | Not reported |
| City,State,Zip: | SANTA ANA, CA 927070000 |
| Facility Status: | Inactive |
| Facility Type: | TEMPORARY |
| Category: | STATE |
| Latitude: | 34.035784 |

**HUNSAKER MGMT (Continued)** **S112930312**

Longitude: -117.979835

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**A7** **RICO PRODUCTS INC** **FINDS** **1016292896**
**Target** **14412 E VALLEY BLVD** **N/A**
**Property** **LA PUENTE, CA 91746**

**Site 7 of 39 in cluster A**

**Actual:** FINDS:
**301 ft.** Registry ID: 110011646102

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
NCDB (National Compliance Data Base) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions, and settlements.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

---

**A8** **6 SIGN INC** **NPDES** **S122829184**
**Target** **136 S 6TH AVE** **CIWQS** **N/A**
**Property** **CITY OF INDUSTRY, CA 91746** **CERS**

**Site 8 of 39 in cluster A**

**Actual:** NPDES:
**301 ft.**

| | |
|---|---|
| Name: | 6 SIGN INC |
| Address: | 136 S 6TH AVE |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Facility Status: | Not reported |
| NPDES Number: | Not reported |
| Region: | Not reported |
| Agency Number: | Not reported |
| Regulatory Measure ID: | Not reported |
| Place ID: | Not reported |
| Order Number: | Not reported |
| WDID: | 4 19NEC008875 |
| Regulatory Measure Type: | Industrial |
| Program Type: | Not reported |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Discharge Address: | Not reported |
| Discharge Name: | Not reported |
| Discharge City: | Not reported |
| Discharge State: | Not reported |
| Discharge Zip: | Not reported |
| Status: | Active |
| Status Date: | 03/17/2021 |
| Operator Name: | Multi Color Tech LLC |
| Operator Address: | 136 s 6th ave |
| Operator City: | city of industry |
| Operator State: | California |

**6 SIGN INC (Continued)** **S122829184**

| | |
|---|---|
| Operator Zip: | 91746 |
| | |
| Name: | MULTI COLOR TECH LLC |
| Address: | 136 S 6TH AVE |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Facility Status: | Not reported |
| NPDES Number: | Not reported |
| Region: | Not reported |
| Agency Number: | Not reported |
| Regulatory Measure ID: | Not reported |
| Place ID: | Not reported |
| Order Number: | Not reported |
| WDID: | 4 19NEC004438 |
| Regulatory Measure Type: | Industrial |
| Program Type: | Not reported |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Discharge Address: | Not reported |
| Discharge Name: | Not reported |
| Discharge City: | Not reported |
| Discharge State: | Not reported |
| Discharge Zip: | Not reported |
| Status: | Terminated |
| Status Date: | 08/29/2018 |
| Operator Name: | Multi Color Tech LLC |
| Operator Address: | 136 s 6th ave |
| Operator City: | city of industry |
| Operator State: | California |
| Operator Zip: | 91746 |
| | |
| Name: | 6 SIGN INC |
| Address: | 136 S 6TH AVE |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Facility Status: | Active |
| NPDES Number: | CAS000001 |
| Region: | 4 |
| Agency Number: | 0 |
| Regulatory Measure ID: | 531830 |
| Place ID: | Not reported |
| Order Number: | 97-03-DWQ |
| WDID: | 4 19NEC008875 |
| Regulatory Measure Type: | Enrollee |
| Program Type: | Industrial |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | 03/17/2021 |
| Termination Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Discharge Address: | 136 s 6th ave |
| Discharge Name: | Multi Color Tech LLC |
| Discharge City: | city of industry |
| Discharge State: | California |
| Discharge Zip: | 91746 |
| Status: | Not reported |
| Status Date: | Not reported |
| Operator Name: | Not reported |

**6 SIGN INC (Continued)** **S122829184**

Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

CIWQS:
Name: MULTI COLOR TECH LLC
Address: 136 S 6TH AVE
City,State,Zip: CITY OF INDUSTRY, CA 91746
Agency: Multi Color Tech LLC
Agency Address: 136 s 6th ave, City Of Industry, CA 91746
Place/Project Type: Industrial - Commercial Printing, Lithographic
SIC/NAICS: 2752
Region: 4
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 4 19NEC004438
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 08/29/2018
Termination Date: 10/23/2019
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 3
Violations within 5 years: 1
Latitude: 34.03599
Longitude: -117.979

Name: 6 SIGN INC
Address: 136 S 6TH AVE
City,State,Zip: CITY OF INDUSTRY, CA 91746
Agency: Multi Color Tech LLC
Agency Address: 136 s 6th ave, City Of Industry, CA 91746
Place/Project Type: Industrial - Commercial Printing, Lithographic
SIC/NAICS: 2752
Region: 4
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 4 19NEC008875
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 03/17/2021
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0

**6 SIGN INC (Continued)** **S122829184**

Latitude: 34.03599
Longitude: -117.979

CERS:
Name: 6 SIGN INC
Address: 136 S 6TH AVE
City,State,Zip: CITY OF INDUSTRY, CA 91746
Site ID: 578042
CERS ID: 890556
CERS Description: Industrial Facility Storm Water

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: Multi Color Tech LLC
Entity Title: Operator
Affiliation Address: 136 s 6th ave
Affiliation City: city of industry
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91746
Affiliation Phone: ,

---

**A9** **ELITE SALON SERVICE** **CERS** **S128626043**
**Target** **14420 VALLEY BLVD.** **N/A**
**Property** **CITY OF INDUSTRY, CA 91746**

**Site 9 of 39 in cluster A**

**Actual:**
**301 ft.**

CERS:
Name: ELITE SALON SERVICE
Address: 14420 VALLEY BLVD.
City,State,Zip: CITY OF INDUSTRY, CA 91746
Site ID: 602467
CERS ID: T10000014227
CERS Description: Cleanup Program Site

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

**A10** **C&N OFFICE SPECIALTIES INC** **RCRA-SQG** **1000125504**
**Target** **166 S 6TH AVE** **FINDS** **CAD981979628**
**Property** **INDUSTRY, CA 91746** **ECHO**

**Site 10 of 39 in cluster A**

**Actual:**
**301 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 19870413 |
| Handler Name: | C&N Office Specialties Inc |
| Handler Address: | 166 S 6TH AVE |
| Handler City,State,Zip: | INDUSTRY, CA 91746 |
| EPA ID: | CAD981979628 |
| Contact Name: | ENVIRONMENTAL MANAGER |
| Contact Address: | 166 S 6TH AVE |
| Contact City,State,Zip: | INDUSTRY, CA 91746 |
| Contact Telephone: | 818-330-3604 |
| Contact Fax: | Not reported |
| Contact Email: | Not reported |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Small Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | CA |
| State District: | 3 |
| Mailing Address: | S 6TH AVE |
| Mailing City,State,Zip: | INDUSTRY, CA 91746 |
| Owner Name: | Herring Hugh Owner |
| Owner Type: | Private |
| Operator Name: | Not Required |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |

**C&N OFFICE SPECIALTIES INC (Continued)** **1000125504**

| | |
|---|---|
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20000915 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

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

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

Historic Generators:

| | |
|---|---|
| Receive Date: | 19870413 |
| Handler Name: C&N OFFICE SPECIALTIES INC | |
| Federal Waste Generator Description: | Small Quantity Generator |
| State District Owner: | CA |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

**C&N OFFICE SPECIALTIES INC (Continued)** **1000125504**

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110002762993

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

| | |
|---|---|
| Envid: | 1000125504 |
| Registry ID: | 110002762993 |
| DFR URL: | http://echo.epa.gov/detailed-facility-report?fid=110002762993 |
| Name: | C&N OFFICE SPECIALTIES INC |
| Address: | 166 S 6TH AVE |
| City,State,Zip: | INDUSTRY, CA 91746 |

---

**A11** **GM AUTO PAINT #3** **HAZNET S121019134**
**Target** **14414 VALLEY BLVD** **HWTS N/A**
**Property** **CITY OF INDUSTRY, CA 91746**

**Site 11 of 39 in cluster A**

**Actual: 301 ft.**

HAZNET:

| | |
|---|---|
| Name: | GM AUTO PAINT #3 |
| Address: | 14414 VALLEY BLVD |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 917462917 |
| Contact: | GILBERTO MATA |
| Telephone: | 3235696011 |
| Mailing Name: | Not reported |
| Mailing Address: | 3310 TWEEDY BLVD |
| Year: | 2021 |
| Gepaid: | CAL000387730 |
| TSD EPA ID: | CAD008252405 |
| CA Waste Code: | 214 - Unspecified solvent mixture |
| Disposal Method: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Tons: | 0.0864 |

**GM AUTO PAINT #3 (Continued)** **S121019134**

Year: 2020
Gepaid: CAL000387730
TSD EPA ID: CAD008252405
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.072

Year: 2018
Gepaid: CAL000387730
TSD EPA ID: CAD008252405
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.10800

Year: 2017
Gepaid: CAL000387730
TSD EPA ID: CAD008252405
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.054

Year: 2017
Gepaid: CAL000387730
TSD EPA ID: CAD008252405
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.108

Year: 2016
Gepaid: CAL000387730
TSD EPA ID: CAD008252405
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.0792

Additional Info:
Year: 2021
Gen EPA ID: CAL000387730

Shipment Date: 1/6/2020
Creation Date: 1/28/2020
Receipt Date: 1/6/2020
Manifest ID: 020367676JJK
Trans EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001,F003,F005
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.072
Waste Quantity: 20

**GM AUTO PAINT #3 (Continued)** **S121019134**

| | |
|---|---|
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2020 |
| Gen EPA ID: | CAL000387730 |
| Shipment Date: | 1/6/2020 |
| Creation Date: | 1/28/2020 |
| Receipt Date: | 1/6/2020 |
| Manifest ID: | 020367676JJK |
| Trans EPA ID: | CAD008252405 |
| Trans Name: | PACIFIC RESOURCE RECOVERY SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008252405 |
| Trans Name: | PACIFIC RESOURCE RECOVERY SERVICES INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | D001,F003,F005 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.072 |
| Waste Quantity: | 20 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2017 |
| Gen EPA ID: | CAL000387730 |
| Shipment Date: | 20171115 |
| Creation Date: | 7/28/2018 18:34:05 |
| Receipt Date: | 20171115 |
| Manifest ID: | 017007719JJK |
| Trans EPA ID: | CAD008252405 |
| Trans Name: | PACIFIC RESOURCE RECOVERY SERVICES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008252405 |
| Trans Name: | PACIFIC RESOURCE RECOVERY SERVICES |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | F005 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.0648 |
| Waste Quantity: | 18 |

**GM AUTO PAINT #3 (Continued)** **S121019134**

| | |
|---|---|
| Quantity Unit: | G |
| Additional Code 1: | F003 |
| Additional Code 2: | D001 |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20171115 |
| Creation Date: | 7/28/2018 18:34:05 |
| Receipt Date: | 20171115 |
| Manifest ID: | 017007719JJK |
| Trans EPA ID: | CAD008252405 |
| Trans Name: | PACIFIC RESOURCE RECOVERY SERVICES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008252405 |
| Trans Name: | PACIFIC RESOURCE RECOVERY SERVICES |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | F005 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.0432 |
| Waste Quantity: | 12 |
| Quantity Unit: | G |
| Additional Code 1: | F003 |
| Additional Code 2: | D001 |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20170131 |
| Creation Date: | 5/10/2018 18:30:29 |
| Receipt Date: | 20170131 |
| Manifest ID: | 016239922JJK |
| Trans EPA ID: | CAD008252405 |
| Trans Name: | PACIFIC RESOURCE RECOVERY SERVICES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008252405 |
| Trans Name: | PACIFIC RESOURCE RECOVERY SERVICES |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | F005 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.054 |
| Waste Quantity: | 15 |
| Quantity Unit: | G |
| Additional Code 1: | F003 |
| Additional Code 2: | D001 |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

HWTS:

| | |
|---|---|
| Name: | GM AUTO PAINT #3 |

**GM AUTO PAINT #3 (Continued)** **S121019134**

| | |
|---|---|
| Address: | 14414 VALLEY BLVD |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| EPA ID: | CAL000387730 |
| Inactive Date: | Not reported |
| Create Date: | 07/24/2013 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | 3310 TWEEDY BLVD |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | SOUTH GATE, CA 902800000 |
| Owner Name: | GILBERTO MATA |
| Owner Address: | 3310 TWEEDY BLVD |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | SOUTH GATE, CA 902800000 |
| Contact Name: | GILBERTO MATA |
| Contact Address: | 3310 TWEEDY BLVD |
| Contact Address 2: | Not reported |
| City,State,Zip: | SOUTH GATE, CA 90280 |
| Facility Status: | Active |
| Facility Type: | PERMANENT |
| Category: | STATE |
| Latitude: | 34.037013 |
| Longitude: | -117.977962 |

NAICS:

| | |
|---|---|
| EPA ID: | CAL000387730 |
| Create Date: | 2013-07-24 16:08:18.377 |
| NAICS Code: | 99999 |
| NAICS Description: | Not Otherwise Specified |
| Issued EPA ID Date: | 2013-07-24 16:08:18.36700 |
| Inactive Date: | Not reported |
| Facility Name: | GM AUTO PAINT #3 |
| Facility Address: | 14414 VALLEY BLVD |
| Facility Address 2: | Not reported |
| Facility City: | CITY OF INDUSTRY |
| Facility County: | Not reported |
| Facility State: | CA |
| Facility Zip: | 917462917 |

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**A12** **ELITE SALON SERVICE** **CPS-SLIC S106763932**
**Target** **14420 VALLEY BLVD.** **WIP N/A**
**Property** **CITY OF INDUSTRY, CA 91746**

**Site 12 of 39 in cluster A**

**Actual:**
**301 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | ELITE SALON SERVICE |
| Address: | 14420 VALLEY BLVD. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 12/16/1996 |
| Global Id: | T10000014227 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.03644 |

**ELITE SALON SERVICE (Continued)** **S106763932**

| | |
|---|---|
| Longitude: | -117.97793 |
| Case Type: | Cleanup Program Site |
| Case Worker: | WIP |
| Local Agency: | Not reported |
| RB Case Number: | 102.0057 |
| File Location: | Not reported |
| Potential Media Affected: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Not reported |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/01/1985 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 12/16/1996 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Disadvantaged Community |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

WIP:

| | |
|---|---|
| Name: | ELITE SALON SERVICE |
| Address: | 14420 Valley Blvd |
| City,State,Zip: | CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91746 |
| Region: | 4 |
| File Number: | 102.0057 |
| **File Status:** | **Historical** |
| Staff: | UNIDENTIFIED |
| Facility Suite: | Not reported |

---

**A13** **VICTORY COATING INC** **HWTS** **S124770756**
**Target** **190 SO 6TH AVE** **N/A**
**Property** **INDUSTRY, CA 91746**

**Site 13 of 39 in cluster A**

**Actual:** **301 ft.**

HWTS:

| | |
|---|---|
| Name: | VICTORY COATING INC |
| Address: | 190 SO 6TH AVE |
| Address 2: | Not reported |
| City,State,Zip: | INDUSTRY, CA 91746 |
| EPA ID: | CAL000029499 |
| Inactive Date: | 06/30/2000 |
| Create Date: | 05/09/1990 |

**VICTORY COATING INC (Continued)** **S124770756**

| | |
|---|---|
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | 190 S 6TH AVE |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | LA PUENTE, CA 917462913 |
| Owner Name: | VICTORY COATING INC |
| Owner Address: | 190 S 6TH AVE |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | LA PUENTE, CA 917462913 |
| Contact Name: | ABEL S BILBAO/PRES |
| Contact Address: | INACT PER NONDEL 00VQ - CR |
| Contact Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 917460000 |
| Facility Status: | Inactive |
| Facility Type: | PERMANENT |
| Category: | STATE |
| Latitude: | 34.035784 |
| Longitude: | -117.979835 |

---

**A14** **N L MANDLEY INC** **HWTS** **S124814862**
**Target** **104 S 6TH AVE** **N/A**
**Property** **LA PUENTE, CA 91746**

**Site 14 of 39 in cluster A**

**Actual:** **301 ft.**

HWTS:

| | |
|---|---|
| Name: | N L MANDLEY INC |
| Address: | 104 S 6TH AVE |
| Address 2: | Not reported |
| City,State,Zip: | LA PUENTE, CA 91746 |
| EPA ID: | CAL000170769 |
| Inactive Date: | 06/30/2000 |
| Create Date: | 01/27/1999 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | 147 S 6TH |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | LA PUENTE, CA 917460000 |
| Owner Name: | N L MANDLEY |
| Owner Address: | 147 S 6TH |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | LA PUENTE, CA 917460000 |
| Contact Name: | MANNY ALVARADO-SHOP FOREMAN |
| Contact Address: | INACTIVE PER VQ00 - BMI |
| Contact Address 2: | Not reported |
| City,State,Zip: | LA PUENTE, CA 917460000 |
| Facility Status: | Inactive |
| Facility Type: | PERMANENT |
| Category: | STATE |
| Latitude: | 34.037144 |
| Longitude: | -117.978505 |

**A15** **ATKINSON CONSTRUCTION** **HAZNET S113154326**
**Target** **148 S 6TH AVE** **HWTS N/A**
**Property** **CITY OF INDUSTRY, CA 91746**

**Site 15 of 39 in cluster A**

**Actual:** **301 ft.**

HAZNET:

| | |
|---|---|
| Name: | ATKINSON CONSTRUCTION |
| Address: | 148 S 6TH AVE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Contact: | TIM KARLE |
| Telephone: | 9493827152 |
| Mailing Name: | Not reported |
| Mailing Address: | 27422 PORTOLA PKWY STE 250 |
| Year: | 2012 |
| Gepaid: | CAL000337336 |
| TSD EPA ID: | CAD982444481 |
| CA Waste Code: | 352 - Other organic solids |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.48 |
| Year: | 2012 |
| Gepaid: | CAL000337336 |
| TSD EPA ID: | CAD008302903 |
| CA Waste Code: | 331 - Off-specification, aged or surplus organics |
| Disposal Method: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Tons: | 0.3795 |
| Year: | 2012 |
| Gepaid: | CAL000337336 |
| TSD EPA ID: | CAD982444481 |
| CA Waste Code: | 223 - Unspecified oil-containing waste |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.417 |
| Year: | 2012 |
| Gepaid: | CAL000337336 |
| TSD EPA ID: | CAD982444481 |
| CA Waste Code: | - |
| Disposal Method: | H129 - Other Treatment |
| Tons: | 0.4 |
| Year: | 2012 |
| Gepaid: | CAL000337336 |
| TSD EPA ID: | CAD008302903 |
| CA Waste Code: | 331 - Off-specification, aged or surplus organics |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.2905 |
| Year: | 2012 |
| Gepaid: | CAL000337336 |
| TSD EPA ID: | CAD982444481 |
| CA Waste Code: | 331 - Off-specification, aged or surplus organics |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No |

**ATKINSON CONSTRUCTION (Continued)** **S113154326**

| | |
|---|---|
| | Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 3.9105 |
| Year: | 2012 |
| Gepaid: | CAL000337336 |
| TSD EPA ID: | CAD982444481 |
| CA Waste Code: | - |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.10425 |
| Year: | 2011 |
| Gepaid: | CAL000337336 |
| TSD EPA ID: | CAD008302903 |
| CA Waste Code: | 331 - Off-specification, aged or surplus organics |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.1815 |
| Year: | 2011 |
| Gepaid: | CAL000337336 |
| TSD EPA ID: | CAD982444481 |
| CA Waste Code: | 331 - Off-specification, aged or surplus organics |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 3.3 |
| Year: | 2011 |
| Gepaid: | CAL000337336 |
| TSD EPA ID: | CAD982444481 |
| CA Waste Code: | 352 - Other organic solids |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.85 |

Click this hyperlink while viewing on your computer to access additional CA HAZNET: detail in the EDR Site Report.

Additional Info:

| | |
|---|---|
| Year: | 2012 |
| Gen EPA ID: | CAL000337336 |
| Shipment Date: | 20120709 |
| Creation Date: | 10/15/2012 22:15:12 |
| Receipt Date: | 20120711 |
| Manifest ID: | 005851163JJK |
| Trans EPA ID: | CAR000074542 |
| Trans Name: | DESERT ENVIRONMENTAL SERVICE INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |

**ATKINSON CONSTRUCTION (Continued)** **S113154326**

| | |
|---|---|
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.033 |
| Waste Quantity: | 10 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20120706 |
| Creation Date: | 10/3/2012 22:15:14 |
| Receipt Date: | 20120709 |
| Manifest ID: | 008427932JJK |
| Trans EPA ID: | CAR000074542 |
| Trans Name: | DESERT ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICE INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.165 |
| Waste Quantity: | 50 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20120706 |
| Creation Date: | 10/15/2012 22:15:30 |
| Receipt Date: | 20120730 |
| Manifest ID: | 008427937JJK |
| Trans EPA ID: | CAR000074542 |
| Trans Name: | DESERT ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | CAR000172460 |
| Trans 2 Name: | ENVIRONMENTAL LOGISTICS INC |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | U096 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.01 |
| Waste Quantity: | 20 |
| Quantity Unit: | P |
| Additional Code 1: | D003 |
| Additional Code 2: | D001 |
| Additional Code 3: | Not reported |

**ATKINSON CONSTRUCTION (Continued)** **S113154326**

| | |
|---|---|
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20120706 |
| Creation Date: | 10/4/2012 22:15:11 |
| Receipt Date: | 20120711 |
| Manifest ID: | 008427936JJK |
| Trans EPA ID: | CAR000074542 |
| Trans Name: | DESERT ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D002 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.264 |
| Waste Quantity: | 80 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20120706 |
| Creation Date: | 10/4/2012 22:15:11 |
| Receipt Date: | 20120711 |
| Manifest ID: | 008427936JJK |
| Trans EPA ID: | CAR000074542 |
| Trans Name: | DESERT ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.0165 |
| Waste Quantity: | 5 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20120706 |
| Creation Date: | 10/4/2012 22:15:11 |
| Receipt Date: | 20120711 |
| Manifest ID: | 008427936JJK |
| Trans EPA ID: | CAR000074542 |

**ATKINSON CONSTRUCTION (Continued)** **S113154326**

| | |
|---|---|
| Trans Name: | DESERT ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.33 |
| Waste Quantity: | 100 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20120706 |
| Creation Date: | 10/3/2012 22:15:14 |
| Receipt Date: | 20120706 |
| Manifest ID: | 008427931JJK |
| Trans EPA ID: | CAR000074542 |
| Trans Name: | DESERT ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICE INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.33 |
| Waste Quantity: | 100 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20120706 |
| Creation Date: | 10/3/2012 22:15:14 |
| Receipt Date: | 20120706 |
| Manifest ID: | 008427931JJK |
| Trans EPA ID: | CAR000074542 |
| Trans Name: | DESERT ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICE INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |

**ATKINSON CONSTRUCTION (Continued)** **S113154326**

| | |
|---|---|
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.396 |
| Waste Quantity: | 120 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20120706 |
| Creation Date: | 10/3/2012 22:15:14 |
| Receipt Date: | 20120706 |
| Manifest ID: | 008427931JJK |
| Trans EPA ID: | CAR000074542 |
| Trans Name: | DESERT ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICE INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.33 |
| Waste Quantity: | 100 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20120706 |
| Creation Date: | 10/3/2012 22:15:14 |
| Receipt Date: | 20120709 |
| Manifest ID: | 008427932JJK |
| Trans EPA ID: | CAR000074542 |
| Trans Name: | DESERT ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICE INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.1815 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |

**ATKINSON CONSTRUCTION (Continued)** **S113154326**

| | |
|---|---|
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2011 |
| Gen EPA ID: | CAL000337336 |
| Shipment Date: | 20110805 |
| Creation Date: | 10/19/2011 18:30:11 |
| Receipt Date: | 20110808 |
| Manifest ID: | 008427523JJK |
| Trans EPA ID: | CAR000074542 |
| Trans Name: | DESERT ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD982444481 |
| Trans Name: | FILTEL RECYCLING SERVICE |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.825 |
| Waste Quantity: | 250 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20110805 |
| Creation Date: | 10/19/2011 18:30:11 |
| Receipt Date: | 20110808 |
| Manifest ID: | 008427523JJK |
| Trans EPA ID: | CAR000074542 |
| Trans Name: | DESERT ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD982444481 |
| Trans Name: | FILTEL RECYCLING SERVICE |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.1 |
| Waste Quantity: | 200 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |

**ATKINSON CONSTRUCTION (Continued)** **S113154326**

| | |
|---|---|
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20110722 |
| Creation Date: | 9/1/2011 18:31:53 |
| Receipt Date: | 20110722 |
| Manifest ID: | 008427595JJK |
| Trans EPA ID: | CAR000074542 |
| Trans Name: | DESERT ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICE INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.75 |
| Waste Quantity: | 1500 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20110722 |
| Creation Date: | 9/1/2011 18:31:53 |
| Receipt Date: | 20110722 |
| Manifest ID: | 008427595JJK |
| Trans EPA ID: | CAR000074542 |
| Trans Name: | DESERT ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICE INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.825 |
| Waste Quantity: | 250 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20110722 |
| Creation Date: | 9/1/2011 18:31:53 |
| Receipt Date: | 20110722 |
| Manifest ID: | 008427595JJK |
| Trans EPA ID: | CAR000074542 |

**ATKINSON CONSTRUCTION (Continued)** **S113154326**

| | |
|---|---|
| Trans Name: | DESERT ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICE INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 1.65 |
| Waste Quantity: | 500 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20110722 |
| Creation Date: | 9/1/2011 18:31:36 |
| Receipt Date: | 20110727 |
| Manifest ID: | 008427583JJK |
| Trans EPA ID: | CAR000074542 |
| Trans Name: | DESERT ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.1815 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

HWTS:

| | |
|---|---|
| Name: | ATKINSON CONSTRUCTION |
| Address: | 148 S 6TH AVE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| EPA ID: | CAL000337336 |
| Inactive Date: | 06/30/2012 |
| Create Date: | 10/20/2008 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | 27422 PORTOLA PKWY STE 250 |
| Mailing Address 2: | Not reported |

**ATKINSON CONSTRUCTION (Continued)** **S113154326**

| | |
|---|---|
| Mailing City,State,Zip: | FOOTHILL RANCH, CA 926100000 |
| Owner Name: | ATKINSON CONSTRUCTION |
| Owner Address: | 27422 PORTOLA PKWY STE 250 |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | FOOTHILL RANCH, CA 926100000 |
| Contact Name: | TIM KARLE |
| Contact Address: | 27422 PORTOLA PARKWAY STE 250 |
| Contact Address 2: | Not reported |
| City,State,Zip: | FOOTHILL RANCH, CA 926100000 |
| Facility Status: | Inactive |
| Facility Type: | PERMANENT |
| Category: | STATE |
| Latitude: | 34.036579 |
| Longitude: | -117.978892 |

NAICS:

| | |
|---|---|
| EPA ID: | CAL000337336 |
| Create Date: | 2008-10-20 16:04:06.083 |
| NAICS Code: | 23412 |
| NAICS Description: | Bridge and Tunnel Construction |
| Issued EPA ID Date: | 2008-10-20 16:04:05.83300 |
| Inactive Date: | 2012-06-30 00:00:00 |
| Facility Name: | ATKINSON CONSTRUCTION |
| Facility Address: | 148 S 6TH AVE |
| Facility Address 2: | Not reported |
| Facility City: | CITY OF INDUSTRY |
| Facility County: | Not reported |
| Facility State: | CA |
| Facility Zip: | 91746 |

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**A16** **WALLACE SIGN CO** **HWTS** **S124605444**
**Target** **118 S 6TH AVE** **N/A**
**Property** **CITY OF INDUSTRY, CA 91746**

**Site 16 of 39 in cluster A**

**Actual:**
**301 ft.**

HWTS:

| | |
|---|---|
| Name: | WALLACE SIGN CO |
| Address: | 118 S 6TH AVE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| EPA ID: | CAC002656613 |
| Inactive Date: | 02/06/2011 |
| Create Date: | 08/09/2010 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | 118 S 6TH AVE |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | CITY OF INDUSTRY, CA 917462913 |
| Owner Name: | RUSSELL WALLACE |
| Owner Address: | 118 S 6TH AVE |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | CITY OF INDUSTRY, CA 917462913 |
| Contact Name: | RUSSELL WALLACE |
| Contact Address: | 118 S 6TH AVE |
| Contact Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 917462913 |

**WALLACE SIGN CO (Continued)** **S124605444**

Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE
Latitude: 34.03701
Longitude: -117.97851

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**A17** **HUNFAKER MANAGEMENT INC** **HAZNET** **S113784935**
**Target** **190 S 6TH AVE** **HWTS** **N/A**
**Property** **CITY OF INDUSTRY, CA 91746**

**Site 17 of 39 in cluster A**

**Actual:**
**301 ft.**

HAZNET:
Name: HUNFAKER MANAGEMENT INC
Address: 190 S 6TH AVE
Address 2: Not reported
City,State,Zip: CITY OF INDUSTRY, CA 917462913
Contact: MIKE MALONE
Telephone: 9496972470
Mailing Name: Not reported
Mailing Address: 17761 MITCHELL N

Year: 2012
Gepaid: CAC002700023
TSD EPA ID: 02-IV-99-10
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H020 - Solvents Recovery
Tons: 0.0165

Year: 2012
Gepaid: CAC002700023
TSD EPA ID: AZR000501510
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.35445

Year: 2012
Gepaid: CAC002700023
TSD EPA ID: AZR000501510
CA Waste Code: 141 - Off-specification, aged or surplus inorganics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.02085

Additional Info:
Year: 2012
Gen EPA ID: CAC002700023

Shipment Date: 20120807
Creation Date: 1/6/2013 22:15:16
Receipt Date: 20120814
Manifest ID: 005269137FLE
Trans EPA ID: CAR000148296
Trans Name: STARLITE RECLAMATION ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: CAD980585293

**HUNFAKER MANAGEMENT INC (Continued)** **S113784935**

| | |
|---|---|
| Trans 2 Name: | INDUSTRIAL WASTE UTILIZATION |
| TSDF EPA ID: | AZR000501510 |
| Trans Name: | AA SYDCOL LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.22935 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20120807 |
| Creation Date: | 3/4/2013 22:15:07 |
| Receipt Date: | 20120810 |
| Manifest ID: | 005269139FLE |
| Trans EPA ID: | CAR000148296 |
| Trans Name: | STARLITE RECLAMATION ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | CAR000163824 |
| Trans 2 Name: | TRIMSA USA INS |
| TSDF EPA ID: | 02-IV-99-10 |
| Trans Name: | RECICLADORA TEMARRY DE MEXICO SA DE CV |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | H020 - Solvents Recovery |
| Quantity Tons: | 0.0165 |
| Waste Quantity: | 5 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20120807 |
| Creation Date: | 1/6/2013 22:15:16 |
| Receipt Date: | 20120814 |
| Manifest ID: | 005269137FLE |
| Trans EPA ID: | CAR000148296 |
| Trans Name: | STARLITE RECLAMATION ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | CAD980585293 |
| Trans 2 Name: | INDUSTRIAL WASTE UTILIZATION |
| TSDF EPA ID: | AZR000501510 |
| Trans Name: | AA SYDCOL LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No |

**HUNFAKER MANAGEMENT INC (Continued)** **S113784935**

| | |
|---|---|
| | Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.02085 |
| Waste Quantity: | 5 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20120807 |
| Creation Date: | 1/6/2013 22:15:16 |
| Receipt Date: | 20120814 |
| Manifest ID: | 005269137FLE |
| Trans EPA ID: | CAR000148296 |
| Trans Name: | STARLITE RECLAMATION ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | CAD980585293 |
| Trans 2 Name: | INDUSTRIAL WASTE UTILIZATION |
| TSDF EPA ID: | AZR000501510 |
| Trans Name: | AA SYDCOL LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.1251 |
| Waste Quantity: | 30 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

HWTS:

| | |
|---|---|
| Name: | HUNFAKER MANAGEMENT INC |
| Address: | 190 S 6TH AVE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| EPA ID: | CAC002700023 |
| Inactive Date: | 10/24/2012 |
| Create Date: | 07/25/2012 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | 17761 MITCHELL N |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | IRVINE, CA 926146028 |
| Owner Name: | HUNFAKER MANAGEMENT INC |
| Owner Address: | 17761 MITCHELL N |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | IRVINE, CA 926146028 |
| Contact Name: | MIKE MALONE |
| Contact Address: | 17761 MITCHELL N |
| Contact Address 2: | Not reported |
| City,State,Zip: | IRVINE, CA 926146028 |
| Facility Status: | Inactive |

**HUNFAKER MANAGEMENT INC (Continued)** **S113784935**

Facility Type: TEMPORARY
Category: STATE
Latitude: 34.035757
Longitude: -117.979717

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**A18** **GRAPHIC SERVICE** **HAZNET** **S113057698**
**Target** **132 S 6TH AVE** **HWTS** **N/A**
**Property** **CITY OF INDUSTRY, CA 91746**

**Site 18 of 39 in cluster A**

**Actual:** **301 ft.**

HAZNET:
Name: GRAPHIC SERVICE
Address: 132 S 6TH AVE
Address 2: Not reported
City,State,Zip: CITY OF INDUSTRY, CA 917462913
Contact: WENDY HAMILTON
Telephone: 6263364010
Mailing Name: Not reported
Mailing Address: 132 S 6TH AVE

Year: 1998
Gepaid: CAL000094139
TSD EPA ID: CAD981402522
CA Waste Code: 541 - Photochemicals/photoprocessing waste
Disposal Method: R01 - Recycler
Tons: 0.3044

Year: 1997
Gepaid: CAL000094139
TSD EPA ID: CAD981402522
CA Waste Code: 541 - Photochemicals/photoprocessing waste
Disposal Method: R01 - Recycler
Tons: 0.445

Year: 1996
Gepaid: CAL000094139
TSD EPA ID: CAD981402522
CA Waste Code: 541 - Photochemicals/photoprocessing waste
Disposal Method: R01 - Recycler
Tons: 0.3391

Year: 1995
Gepaid: CAL000094139
TSD EPA ID: CAD981402522
CA Waste Code: 541 - Photochemicals/photoprocessing waste
Disposal Method: R01 - Recycler
Tons: 0.2039

Year: 1994
Gepaid: CAL000094139
TSD EPA ID: CAD981402522
CA Waste Code: 541 - Photochemicals/photoprocessing waste
Disposal Method: R01 - Recycler
Tons: 0.2531

Year: 1993
Gepaid: CAL000094139

**GRAPHIC SERVICE (Continued)** **S113057698**

TSD EPA ID: CAD981402522
CA Waste Code: 541 - Photochemicals/photoprocessing waste
Disposal Method: R01 - Recycler
Tons: 0.1102

Year: 1993
Gepaid: CAL000094139
TSD EPA ID: CAD981402522
CA Waste Code: 541 - Photochemicals/photoprocessing waste
Disposal Method: -
Tons: 0.0461

Year: 1992
Gepaid: CAL000094139
TSD EPA ID: CAD981402522
CA Waste Code: 541 - Photochemicals/photoprocessing waste
Disposal Method: R01 - Recycler
Tons: 0.0248

Year: 1992
Gepaid: CAL000094139
TSD EPA ID: CAD982524613
CA Waste Code: 541 - Photochemicals/photoprocessing waste
Disposal Method: R01 - Recycler
Tons: 0.0175

Additional Info:
Year: 1998
Gen EPA ID: CAL000094139

Shipment Date: 19981217
Creation Date: 2/26/1999 0:00:00
Receipt Date: 19981222
Manifest ID: 98540151
Trans EPA ID: CAD131838849
Trans Name: Not reported
Trans 2 EPA ID: CAD982433575
Trans 2 Name: Not reported
TSDF EPA ID: CAD981402522
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.0417
Waste Quantity: 10
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19981217
Creation Date: 2/26/1999 0:00:00

**GRAPHIC SERVICE (Continued)** **S113057698**

| | |
|---|---|
| Receipt Date: | 19981222 |
| Manifest ID: | 98540151 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0015 |
| Waste Quantity: | 3 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 19981102 |
| Creation Date: | 1/5/1999 0:00:00 |
| Receipt Date: | 19981110 |
| Manifest ID: | 97375567 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0035 |
| Waste Quantity: | 7 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 19981102 |
| Creation Date: | 1/5/1999 0:00:00 |
| Receipt Date: | 19981110 |
| Manifest ID: | 97375567 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |

**GRAPHIC SERVICE (Continued)** **S113057698**

| | |
|---|---|
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0417 |
| Waste Quantity: | 10 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19980820 |
| Creation Date: | 11/2/1998 0:00:00 |
| Receipt Date: | 19980825 |
| Manifest ID: | 97375491 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0417 |
| Waste Quantity: | 10 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19980820 |
| Creation Date: | 11/2/1998 0:00:00 |
| Receipt Date: | 19980825 |
| Manifest ID: | 97375491 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.002 |
| Waste Quantity: | 4 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |

**GRAPHIC SERVICE (Continued)** **S113057698**

| | |
|---|---|
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19980716 |
| Creation Date: | 9/15/1998 0:00:00 |
| Receipt Date: | 19980721 |
| Manifest ID: | 97375374 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0417 |
| Waste Quantity: | 10 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19980716 |
| Creation Date: | 9/15/1998 0:00:00 |
| Receipt Date: | 19980721 |
| Manifest ID: | 97375374 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.002 |
| Waste Quantity: | 4 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19980611 |
| Creation Date: | 9/3/1998 0:00:00 |
| Receipt Date: | 19980618 |
| Manifest ID: | 97375336 |
| Trans EPA ID: | CAD131838849 |

**GRAPHIC SERVICE (Continued)** **S113057698**

| | |
|---|---|
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.002 |
| Waste Quantity: | 4 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 19980611 |
| Creation Date: | 9/3/1998 0:00:00 |
| Receipt Date: | 19980618 |
| Manifest ID: | 97375336 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0417 |
| Waste Quantity: | 10 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 1997 |
| Gen EPA ID: | CAL000094139 |

| | |
|---|---|
| Shipment Date: | 19971205 |
| Creation Date: | 7/23/1998 0:00:00 |
| Receipt Date: | 19971208 |
| Manifest ID: | 97243231 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |

**GRAPHIC SERVICE (Continued)** **S113057698**

| | |
|---|---|
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.003 |
| Waste Quantity: | 6 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19971205 |
| Creation Date: | 7/23/1998 0:00:00 |
| Receipt Date: | 19971208 |
| Manifest ID: | 97243231 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0417 |
| Waste Quantity: | 10 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19971020 |
| Creation Date: | 7/23/1998 0:00:00 |
| Receipt Date: | 19971027 |
| Manifest ID: | 96809509 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0035 |
| Waste Quantity: | 7 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |

**GRAPHIC SERVICE (Continued)** **S113057698**

| | |
|---|---|
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19971020 |
| Creation Date: | 7/23/1998 0:00:00 |
| Receipt Date: | 19971027 |
| Manifest ID: | 96809509 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0417 |
| Waste Quantity: | 10 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19970908 |
| Creation Date: | 7/23/1998 0:00:00 |
| Receipt Date: | 19970915 |
| Manifest ID: | 96809406 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0417 |
| Waste Quantity: | 10 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19970908 |
| Creation Date: | 7/23/1998 0:00:00 |
| Receipt Date: | 19970915 |
| Manifest ID: | 96809406 |

**GRAPHIC SERVICE (Continued)** **S113057698**

| | |
|---|---|
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.003 |
| Waste Quantity: | 6 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 19970801 |
| Creation Date: | 12/4/1997 0:00:00 |
| Receipt Date: | 19970804 |
| Manifest ID: | 96809297 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0417 |
| Waste Quantity: | 10 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 19970801 |
| Creation Date: | 12/4/1997 0:00:00 |
| Receipt Date: | 19970804 |
| Manifest ID: | 96809297 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |

**GRAPHIC SERVICE (Continued)** **S113057698**

| | |
|---|---|
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.003 |
| Waste Quantity: | 6 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19970625 |
| Creation Date: | 12/4/1997 0:00:00 |
| Receipt Date: | 19970701 |
| Manifest ID: | 96811996 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0417 |
| Waste Quantity: | 10 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19970625 |
| Creation Date: | 12/4/1997 0:00:00 |
| Receipt Date: | 19970701 |
| Manifest ID: | 96811996 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0025 |
| Waste Quantity: | 5 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |

**GRAPHIC SERVICE (Continued)** **S113057698**

Additional Code 5: Not reported

Additional Info:
Year: 1996
Gen EPA ID: CAL000094139

Shipment Date: 19961125
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19961127
Manifest ID: 96385371
Trans EPA ID: CAD131838849
Trans Name: Not reported
Trans 2 EPA ID: CAD982433575
Trans 2 Name: Not reported
TSDF EPA ID: CAD981402522
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.0417
Waste Quantity: 10
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19961125
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19961127
Manifest ID: 96385371
Trans EPA ID: CAD131838849
Trans Name: Not reported
Trans 2 EPA ID: CAD982433575
Trans 2 Name: Not reported
TSDF EPA ID: CAD981402522
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.002
Waste Quantity: 4
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19961028
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19961104

**GRAPHIC SERVICE (Continued)** **S113057698**

| | |
|---|---|
| Manifest ID: | 96385284 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.003 |
| Waste Quantity: | 6 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 19961028 |
| Creation Date: | 5/20/1997 0:00:00 |
| Receipt Date: | 19961104 |
| Manifest ID: | 96385284 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0417 |
| Waste Quantity: | 10 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 19960919 |
| Creation Date: | 5/20/1997 0:00:00 |
| Receipt Date: | 19960923 |
| Manifest ID: | 95733112 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |

**GRAPHIC SERVICE (Continued)** **S113057698**

| | |
|---|---|
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0035 |
| Waste Quantity: | 7 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19960919 |
| Creation Date: | 5/20/1997 0:00:00 |
| Receipt Date: | 19960923 |
| Manifest ID: | 95733112 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0417 |
| Waste Quantity: | 10 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19960813 |
| Creation Date: | 5/30/1997 0:00:00 |
| Receipt Date: | 19960819 |
| Manifest ID: | 95733037 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0417 |
| Waste Quantity: | 10 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |

**GRAPHIC SERVICE (Continued)** **S113057698**

| | |
|---|---|
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19960813 |
| Creation Date: | 5/30/1997 0:00:00 |
| Receipt Date: | 19960819 |
| Manifest ID: | 95733037 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0035 |
| Waste Quantity: | 7 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19960701 |
| Creation Date: | 5/20/1997 0:00:00 |
| Receipt Date: | 19960708 |
| Manifest ID: | 95732905 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0417 |
| Waste Quantity: | 10 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19960701 |
| Creation Date: | 5/20/1997 0:00:00 |
| Receipt Date: | 19960708 |
| Manifest ID: | 95732905 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |

**GRAPHIC SERVICE (Continued)** **S113057698**

| | |
|---|---|
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0035 |
| Waste Quantity: | 7 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 1995 |
| Gen EPA ID: | CAL000094139 |
| Shipment Date: | 19951129 |
| Creation Date: | 7/26/1996 0:00:00 |
| Receipt Date: | 19951204 |
| Manifest ID: | 95692266 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.002 |
| Waste Quantity: | 4 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19951129 |
| Creation Date: | 7/26/1996 0:00:00 |
| Receipt Date: | 19951204 |
| Manifest ID: | 95692266 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |

**GRAPHIC SERVICE (Continued)** **S113057698**

| | |
|---|---|
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0208 |
| Waste Quantity: | 5 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19951016 |
| Creation Date: | 7/26/1996 0:00:00 |
| Receipt Date: | 19951027 |
| Manifest ID: | 95692125 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0208 |
| Waste Quantity: | 5 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19951016 |
| Creation Date: | 7/26/1996 0:00:00 |
| Receipt Date: | 19951027 |
| Manifest ID: | 95692125 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0025 |
| Waste Quantity: | 5 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |

**GRAPHIC SERVICE (Continued)** **S113057698**

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|---|---|
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19950725 |
| Creation Date: | 4/3/1996 0:00:00 |
| Receipt Date: | 19950731 |
| Manifest ID: | 95437065 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.003 |
| Waste Quantity: | 6 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19950725 |
| Creation Date: | 4/3/1996 0:00:00 |
| Receipt Date: | 19950731 |
| Manifest ID: | 95437065 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0208 |
| Waste Quantity: | 5 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19950615 |
| Creation Date: | 4/2/1996 0:00:00 |
| Receipt Date: | 19950620 |
| Manifest ID: | 95436943 |
| Trans EPA ID: | CAD131838849 |

**GRAPHIC SERVICE (Continued)** **S113057698**

| | |
|---|---|
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0025 |
| Waste Quantity: | 5 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 19950615 |
| Creation Date: | 4/2/1996 0:00:00 |
| Receipt Date: | 19950620 |
| Manifest ID: | 95436943 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0417 |
| Waste Quantity: | 10 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 19950512 |
| Creation Date: | 4/2/1996 0:00:00 |
| Receipt Date: | 19950518 |
| Manifest ID: | 95276274 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |

**GRAPHIC SERVICE (Continued)** **S113057698**

| | |
|---|---|
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0025 |
| Waste Quantity: | 5 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19950512 |
| Creation Date: | 4/2/1996 0:00:00 |
| Receipt Date: | 19950518 |
| Manifest ID: | 95276274 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0208 |
| Waste Quantity: | 5 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 1994 |
| Gen EPA ID: | CAL000094139 |
| | |
| Shipment Date: | 19941206 |
| Creation Date: | 3/28/1996 0:00:00 |
| Receipt Date: | 19941213 |
| Manifest ID: | 95154667 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0025 |
| Waste Quantity: | 5 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |

**GRAPHIC SERVICE (Continued)** **S113057698**

| | |
|---|---|
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19941206 |
| Creation Date: | 3/28/1996 0:00:00 |
| Receipt Date: | 19941213 |
| Manifest ID: | 95154667 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0208 |
| Waste Quantity: | 5 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19941027 |
| Creation Date: | 3/28/1996 0:00:00 |
| Receipt Date: | 19941102 |
| Manifest ID: | 93630740 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0025 |
| Waste Quantity: | 5 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19941027 |
| Creation Date: | 3/28/1996 0:00:00 |
| Receipt Date: | 19941102 |
| Manifest ID: | 93630740 |

**GRAPHIC SERVICE (Continued)** **S113057698**

| | |
|---|---|
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0208 |
| Waste Quantity: | 5 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 19940923 |
| Creation Date: | 10/17/1995 0:00:00 |
| Receipt Date: | 19940928 |
| Manifest ID: | 93630630 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0417 |
| Waste Quantity: | 10 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 19940923 |
| Creation Date: | 10/17/1995 0:00:00 |
| Receipt Date: | 19940928 |
| Manifest ID: | 93630630 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |

**GRAPHIC SERVICE (Continued)** **S113057698**

| | |
|---|---|
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.003 |
| Waste Quantity: | 6 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19940817 |
| Creation Date: | 3/26/1996 0:00:00 |
| Receipt Date: | 19940824 |
| Manifest ID: | 93630490 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0208 |
| Waste Quantity: | 5 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19940817 |
| Creation Date: | 3/26/1996 0:00:00 |
| Receipt Date: | 19940824 |
| Manifest ID: | 93630490 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0035 |
| Waste Quantity: | 7 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |

**GRAPHIC SERVICE (Continued)** **S113057698**

| | |
|---|---|
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19940701 |
| Creation Date: | 3/26/1996 0:00:00 |
| Receipt Date: | 19940707 |
| Manifest ID: | 93455928 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0208 |
| Waste Quantity: | 5 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19940701 |
| Creation Date: | 3/26/1996 0:00:00 |
| Receipt Date: | 19940707 |
| Manifest ID: | 93455928 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.002 |
| Waste Quantity: | 4 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 1993 |
| Gen EPA ID: | CAL000094139 |
| | |
| Shipment Date: | 19931228 |
| Creation Date: | 9/14/1995 0:00:00 |
| Receipt Date: | 19940104 |

**GRAPHIC SERVICE (Continued)** **S113057698**

| | |
|---|---|
| Manifest ID: | 93356755 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0208 |
| Waste Quantity: | 5 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 19931228 |
| Creation Date: | 9/14/1995 0:00:00 |
| Receipt Date: | 19940104 |
| Manifest ID: | 93356755 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.003 |
| Waste Quantity: | 6 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 19931105 |
| Creation Date: | 9/14/1995 0:00:00 |
| Receipt Date: | 19931111 |
| Manifest ID: | 93071920 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |

**GRAPHIC SERVICE (Continued)** **S113057698**

| | |
|---|---|
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0208 |
| Waste Quantity: | 5 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19931105 |
| Creation Date: | 9/14/1995 0:00:00 |
| Receipt Date: | 19931111 |
| Manifest ID: | 93071920 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0025 |
| Waste Quantity: | 5 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19930929 |
| Creation Date: | 9/12/1995 0:00:00 |
| Receipt Date: | Not reported |
| Manifest ID: | 93071705 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | - Not reported |
| Quantity Tons: | 0.0208 |
| Waste Quantity: | 5 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |

**GRAPHIC SERVICE (Continued)** **S113057698**

| | |
|---|---|
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19930929 |
| Creation Date: | 9/12/1995 0:00:00 |
| Receipt Date: | Not reported |
| Manifest ID: | 93071705 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | - Not reported |
| Quantity Tons: | 0.002 |
| Waste Quantity: | 4 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19930714 |
| Creation Date: | 9/8/1995 0:00:00 |
| Receipt Date: | Not reported |
| Manifest ID: | 93112376 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | - Not reported |
| Quantity Tons: | 0.0208 |
| Waste Quantity: | 5 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19930714 |
| Creation Date: | 9/8/1995 0:00:00 |
| Receipt Date: | Not reported |
| Manifest ID: | 93112376 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |

**GRAPHIC SERVICE (Continued)** **S113057698**

| | |
|---|---|
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | - Not reported |
| Quantity Tons: | 0.0025 |
| Waste Quantity: | 5 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 19930527 |
| Creation Date: | 9/8/1995 0:00:00 |
| Receipt Date: | 19930607 |
| Manifest ID: | 93112073 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0025 |
| Waste Quantity: | 5 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 19930527 |
| Creation Date: | 9/8/1995 0:00:00 |
| Receipt Date: | 19930607 |
| Manifest ID: | 93112073 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |

**GRAPHIC SERVICE (Continued)** **S113057698**

| | |
|---|---|
| Quantity Tons: | 0.0208 |
| Waste Quantity: | 5 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

HWTS:

| | |
|---|---|
| Name: | GRAPHIC SERVICE |
| Address: | 132 S 6TH AVE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| EPA ID: | CAL000094139 |
| Inactive Date: | 06/30/1999 |
| Create Date: | 06/09/1992 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | 132 S 6TH AVE |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | LA PUENTE, CA 917462913 |
| Owner Name: | MICHAEL J HAMILTON WENDY L HAM |
| Owner Address: | PO BOX 2614 |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | APPLE VALLEY, CA 923070000 |
| Contact Name: | WENDY HAMILTON |
| Contact Address: | INACTIVE PER VQ99 - BMI |
| Contact Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 917462913 |
| Facility Status: | Inactive |
| Facility Type: | PERMANENT |
| Category: | STATE |
| Latitude: | 34.0365 |
| Longitude: | -117.979126 |

NAICS:

| | |
|---|---|
| EPA ID: | CAL000094139 |
| Create Date: | 2002-03-14 16:36:27.000 |
| NAICS Code: | 54143 |
| NAICS Description: | Graphic Design Services |
| Issued EPA ID Date: | 1992-06-09 00:00:00 |
| Inactive Date: | 1999-06-30 00:00:00 |
| Facility Name: | GRAPHIC SERVICE |
| Facility Address: | 132 S 6TH AVE |
| Facility Address 2: | Not reported |
| Facility City: | CITY OF INDUSTRY |
| Facility County: | Not reported |
| Facility State: | CA |
| Facility Zip: | 917462913 |

**A19** **C&N OFFICE SPECIALTIES INC** **HAZNET** **S123759119**
**Target** **166 S 6TH AVE** **HWTS** **N/A**
**Property** **INDUSTRY, CA 91746**

**Site 19 of 39 in cluster A**

**Actual:**
**301 ft.**

HAZNET:

| | |
|---|---|
| Name: | C&N OFFICE SPECIALTIES INC |
| Address: | 166 S 6TH AVE |
| Address 2: | Not reported |
| City,State,Zip: | INDUSTRY, CA 917460000 |
| Contact: | ENVIRONMENTAL MGR |
| Telephone: | 8183303604 |
| Mailing Name: | Not reported |
| Mailing Address: | 166 S 6TH AVE |
| Year: | 1989 |
| Gepaid: | CAD981979628 |
| TSD EPA ID: | CAD008364432 |
| CA Waste Code: | 211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc) |
| Disposal Method: | R01 - Recycler |
| Tons: | 0.417 |
| Year: | 1988 |
| Gepaid: | CAD981979628 |
| TSD EPA ID: | CAD008364432 |
| CA Waste Code: | 211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc) |
| Disposal Method: | 01 - |
| Tons: | 0 |
| Year: | 1988 |
| Gepaid: | CAD981979628 |
| TSD EPA ID: | CAD008364432 |
| CA Waste Code: | 211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc) |
| Disposal Method: | R01 - Recycler |
| Tons: | 1.7722 |
| Year: | 1987 |
| Gepaid: | CAD981979628 |
| TSD EPA ID: | CAD008364432 |
| CA Waste Code: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.) |
| Disposal Method: | T03 - Treatment, Incineration |
| Tons: | 0.467 |
| Year: | 1987 |
| Gepaid: | CAD981979628 |
| TSD EPA ID: | CAD008364432 |
| CA Waste Code: | 211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc) |
| Disposal Method: | R01 - Recycler |
| Tons: | 0.2168 |
| Year: | 1987 |
| Gepaid: | CAD981979628 |
| TSD EPA ID: | CAD008364432 |
| CA Waste Code: | 211 - Halogenated solvents (chloroforms, methyl chloride, |

**C&N OFFICE SPECIALTIES INC (Continued)** **S123759119**

perchloroethylene, etc)
Disposal Method: 07 -
Tons: 0.417

Year: 1987
Gepaid: CAD981979628
TSD EPA ID: CAD008364432
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: R01 - Recycler
Tons: 0.2168

HWTS:
Name: C&N OFFICE SPECIALTIES INC
Address: 166 S 6TH AVE
Address 2: Not reported
City,State,Zip: INDUSTRY, CA 91746
EPA ID: CAD981979628
Inactive Date: 06/30/1998
Create Date: 07/03/1987
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 166 S 6TH AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: INDUSTRY, CA 917462913
Owner Name: C&N OFFICE SPECIALITIES INC
Owner Address: 166 S 6TH AVE
Owner Address 2: Not reported
Owner City,State,Zip: INDUSTRY, CA 917462913
Contact Name: ENVIRONMENTAL MGR
Contact Address: INACTIVE PER NON DELIVERABLE
Contact Address 2: Not reported
City,State,Zip: INDUSTRY, CA 917462913
Facility Status: Inactive
Facility Type: PERMANENT
Category: FEDERAL
Latitude: 34.036214
Longitude: -117.979498

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**A20** **DURAWARE PLASTICS CO., INC.** **CERS** **S128625978**
**Target Property** **14412 VALLEY BLVD.** **N/A**
**CITY OF INDUSTRY, CA 91746**

**Site 20 of 39 in cluster A**

**Actual: 301 ft.**

CERS:
Name: DURAWARE PLASTICS CO., INC.
Address: 14412 VALLEY BLVD.
City,State,Zip: CITY OF INDUSTRY, CA 91746
Site ID: 602373
CERS ID: T10000014239
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: WELL INVESTIGATION PROGRAM - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: 320 W. 4TH ST., SUITE 200

**DURAWARE PLASTICS CO., INC. (Continued)** **S128625978**

Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

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**A21** **RICO PRODUCTS INC** **FTTS** **1005622901**
**Target** **14412 E VALLEY BLVD** **HIST FTTS** **N/A**
**Property** **CITY OF INDUSTRY, CA 91746**

**Site 21 of 39 in cluster A**

**Actual:**
**301 ft.**

FTTS INSP:
Inspection Number: 199606133204 1
Region: 09
Inspection Date: 06/13/96
Inspector: MGARCIA
Violation occurred: No
Investigation Type: Specific Product Review
Investigation Reason: For Cause, Private Citizen/Press Complaint
Legislation Code: FIFRA
Facility Function: Marketplace

HIST FTTS INSP:
Inspection Number: 199606133204 1
Region: 09
Inspection Date: Not reported
Inspector: MGARCIA
Violation occurred: No
Investigation Type: Specific Product Review
Investigation Reason: For Cause, Private Citizen/Press Complaint
Legislation Code: FIFRA
Facility Function: Marketplace

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**A22** **VICTORY COATING, SANDRA HOOVER** **EMI** **S104571182**
**Target** **190 S 6TH AVE** **N/A**
**Property** **INDUSTRY, CA 91746**

**Site 22 of 39 in cluster A**

**Actual:**
**301 ft.**

EMI:
Name: VICTORY COATING, SANDRA HOOVER
Address: 190 S 6TH AVE
City,State,Zip: INDUSTRY, CA 917460000
Year: 1990
County Code: 19
Air Basin: SC
Facility ID: 7153
Air District Name: SC
SIC Code: 2759
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

**VICTORY COATING, SANDRA HOOVER (Continued)** **S104571182**

| | |
|---|---|
| Total Organic Hydrocarbon Gases Tons/Yr: | 1 |
| Reactive Organic Gases Tons/Yr: | 1 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

---

**A23** **DURAWARE PLASTICS CO., INC.** **CPS-SLIC** **S106763939**
**Target** **14412 VALLEY BLVD** **CHMIRS** **N/A**
**Property** **CITY OF INDUSTRY (CORPORATE NA, CA 91746** **WIP**

**Site 23 of 39 in cluster A**

**Actual:**
**301 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | DURAWARE PLASTICS CO., INC. |
| Address: | 14412 VALLEY BLVD. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 08/11/1987 |
| Global Id: | T10000014239 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.03658 |
| Longitude: | -117.97815 |
| Case Type: | Cleanup Program Site |
| Case Worker: | WIP |
| Local Agency: | Not reported |
| RB Case Number: | 102.0066 |
| File Location: | Not reported |
| Potential Media Affected: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Not reported |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/01/1985 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 08/11/1987 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Disadvantaged Community |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

**DURAWARE PLASTICS CO., INC. (Continued)** **S106763939**

CHMIRS:

| | |
|---|---|
| Name: | Not reported |
| Address: | 14412 VALLEY BOULEVARD |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| OES Incident Number: | 21-1494 |
| OES notification: | 03/18/2021 |
| OES Date: | Not reported |
| OES Time: | Not reported |
| **Date Completed:** | **Not reported** |
| Property Use: | Not reported |
| Agency Id Number: | Not reported |
| Agency Incident Number: | Not reported |
| Time Notified: | Not reported |
| Time Completed: | Not reported |
| Surrounding Area: | Not reported |
| Estimated Temperature: | Not reported |
| Property Management: | Not reported |
| More Than Two Substances Involved?: | Not reported |
| Resp Agncy Personel # Of Decontaminated: | Not reported |
| Responding Agency Personel # Of Injuries: | Not reported |
| Responding Agency Personel # Of Fatalities: | Not reported |
| Others Number Of Decontaminated: | Not reported |
| Others Number Of Injuries: | Not reported |
| Others Number Of Fatalities: | Not reported |
| Vehicle Make/year: | Not reported |
| Vehicle License Number: | Not reported |
| Vehicle State: | Not reported |
| Vehicle Id Number: | Not reported |
| CA DOT PUC/ICC Number: | Not reported |
| Company Name: | Not reported |
| Reporting Officer Name/ID: | Not reported |
| Report Date: | Not reported |
| Facility Telephone: | Not reported |
| Waterway Involved: | No |
| Waterway: | Not reported |
| Spill Site: | Road |
| Cleanup By: | Tow Company |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | Not reported |
| Measure: | Not reported |
| Other: | Not reported |
| Type: | PETROLEUM |
| Measure: | Gal(s) |
| Other: | Not reported |
| Date/Time: | 1520 |
| Year: | 2021 |
| Agency: | ERTS |
| Incident Date: | 03/18/2021 |
| Admin Agency: | LACoFD Health Haz-Mat |
| Amount: | Not reported |
| Contained: | Stopped |
| Site Type: | Not reported |
| E Date: | Not reported |
| Substance: | Diesel Exhaust Fluid |
| Quantity Released: | 10 |
| Unknown: | Not reported |

**DURAWARE PLASTICS CO., INC. (Continued)** **S106763939**

| | |
|---|---|
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | Not reported |
| Number of Injuries: | Not reported |
| Number of Fatalities: | Not reported |
| #1 Pipeline: | No |
| #2 Pipeline: | No |
| #3 Pipeline: | No |
| #1 Vessel >= 300 Tons: | No |
| #2 Vessel >= 300 Tons: | No |
| #3 Vessel >= 300 Tons: | No |
| Evacs: | No |
| Injuries: | No |
| Fatals: | No |
| Comments: | Not reported |
| Description: | RP states: A fed Ex express Tractor was involved in a multi vehicle accident resulting in the release of the material. The release is stopped and contained. Clean up was performed by a tow company. No waterways or storm drains were impacted. |

WIP:

| | |
|---|---|
| Name: | DURAWARE PLASTICS CO., INC. |
| Address: | 14412 Valley Blvd |
| City,State,Zip: | CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91746 |
| Region: | 4 |
| File Number: | 102.0066 |
| **File Status:** | **Historical** |
| Staff: | PBC |
| Facility Suite: | Not reported |

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**A24** **TITTO INC** **CERS** **S124440512**
**Target Property** **172 S 006TH AVE** **N/A**
**INDUSTRY, CA 91746**

**Site 24 of 39 in cluster A**

**Actual: 301 ft.**

CERS:

| | |
|---|---|
| Name: | TITTO INC |
| Address: | 172 S 006TH AVE |
| City,State,Zip: | INDUSTRY, CA 91746 |
| Site ID: | 547728 |
| CERS ID: | 10286908 |
| CERS Description: | Chemical Storage Facilities |

Violations:

| | |
|---|---|
| Site ID: | 547728 |
| Site Name: | TITTO INC |
| Violation Date: | 04-30-2015 |
| Citation: | HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d) |
| Violation Description: | Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities. |
| Violation Notes: | Returned to compliance on 05/05/2015. OBSERVATION: A business plan has not been received by the CUPA. The facility was previously sent a notice/request from the CUPA for the submittal of a business plan by |

**TITTO INC (Continued)** **S124440512**

4/1/15. A review of CERS revealed that the facility had not submitted a HMBP to CERS. CORRECTIVE ACTION: Submit the business plan electronically in the California Environmental Reporting System (CERS) and implement immediately.

Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 547728
Site Name: TITTO INC
Violation Date: 12-20-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 02/11/2020. OBSERVATION: The business failed to complete and electronically submit a business plan when handling hazardous materials at or above the reportable threshold quantities. Observed a forklift operated by propane with one tank being used and one tank as reserve. CORRECTIVE ACTION: Complete and electronically submit a business plan in California Environmental Reporting System (CERS).
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 547728
Site Name: TITTO INC
Violation Date: 12-20-2017
Citation: Un-Specified
Violation Description: Business Plan Program - Administration/Documentation - General Local Ordinance
Violation Notes: Returned to compliance on 12/20/2017. OBSERVATION: Owner/Operator failed to obtain or maintain an active permit. CORRECTIVE ACTION: Every business or business concern within the jurisdiction of the LACoCUPA and subject to one or more of the program elements shall be required to apply for, pay the permit fees, and obtain from the LACoCUPA a unified program facility permit for the program elements applicable to such facility prior to the commencement of any business or activity related to any of the program elements. The permit required under this section shall be posted and conspicuously displayed at the location falling under the requirements of this chapter. Every person, business, or business concern within the jurisdiction of the LACoCUPA and subject to the requirements of one or more of the program elements shall be required to pay the applicable annual fees and any applicable late payment penalty and apply for and obtain from the LACoCUPA a unified program facility permit for the program elements [Truncated]
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 05-05-2015
Violations Found: No

**TITTO INC (Continued)** **S124440512**

Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-20-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Chao Ven Cheng, CEO
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-30-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: James Wu, Owner
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-30-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Spoke to Jenny Campos, Kalvin Cheng was not in the office. Explained to her that a hazardous materials business plan needed to be completed. Left a copy of the violation notice and business card to give to owner.
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-10-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: permit issued.
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-22-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Jenny Campos Secretary
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Los Angeles County Fire

**TITTO INC (Continued)** **S124440512**

| | |
|---|---|
| Entity Title: | Not reported |
| Affiliation Address: | 5825 Rickenbacker Road |
| Affiliation City: | Commerce |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 90040-3027 |
| Affiliation Phone: | (323) 890-4000, |
| | |
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | ciry cruz |
| Entity Title: | Not reported |
| Affiliation Address: | 172 S 6TH AVE |
| Affiliation City: | INDUSTRY |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 91746 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | CHAO V CHEN |
| Entity Title: | Not reported |
| Affiliation Address: | 172 S 6TH AVE |
| Affiliation City: | INDUSTRY |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 91746 |
| Affiliation Phone: | (626) 347-1228, |
| | |
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 172 S 6TH AVE |
| Affiliation City: | INDUSTRY |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 91746 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | TiTTO Inc. |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Operator |
| Entity Name: | ciry cruz |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (714) 472-3942, |

**A25** **BENSON PRINTERS** **HAZNET** **S113067601**
**Target** **172 S 6TH AVE** **HWTS** **N/A**
**Property** **INDUSTRY, CA 91746**

**Site 25 of 39 in cluster A**

**Actual:**
**301 ft.**

HAZNET:

| | |
|---|---|
| Name: | BENSON PRINTERS |
| Address: | 172 S 6TH AVE |
| Address 2: | Not reported |
| City,State,Zip: | INDUSTRY, CA 917460000 |
| Contact: | INACTIVATE MOVED 4/95 |
| Telephone: | 8183304056 |
| Mailing Name: | Not reported |
| Mailing Address: | 172 S 6TH AVE |
| Year: | 2007 |
| Gepaid: | CAL000120310 |
| TSD EPA ID: | ARD981057870 |
| CA Waste Code: | 343 - Unspecified organic liquid mixture |
| Disposal Method: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Tons: | 0.187 |
| Year: | 2006 |
| Gepaid: | CAL000120310 |
| TSD EPA ID: | ARD981057870 |
| CA Waste Code: | 343 - Unspecified organic liquid mixture |
| Disposal Method: | - |
| Tons: | 0.187 |

Additional Info:

| | |
|---|---|
| Year: | 2007 |
| Gen EPA ID: | CAL000120310 |
| Shipment Date: | 20070116 |
| Creation Date: | 8/28/2007 18:30:13 |
| Receipt Date: | 20070127 |
| Manifest ID: | 001406606JJK |
| Trans EPA ID: | CA0000970392 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | NJD986607380 |
| Trans 2 Name: | MAUMEE EXPRESS (ID #778) |
| TSDF EPA ID: | ARD981057870 |
| Trans Name: | RINECO |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | Not reported |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.187 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

**BENSON PRINTERS (Continued)** **S113067601**

Additional Info:

| | |
|---|---|
| Year: | 2006 |
| Gen EPA ID: | CAL000120310 |
| Shipment Date: | 20060309 |
| Creation Date: | 7/14/2006 18:31:05 |
| Receipt Date: | 20060319 |
| Manifest ID: | 25112253 |
| Trans EPA ID: | CA0000970392 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | NJD986607380 |
| Trans 2 Name: | MAUMEE EXPRESS ID # 778 |
| TSDF EPA ID: | ARD981057870 |
| Trans Name: | RINECO |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | 0.187 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

HWTS:

| | |
|---|---|
| Name: | BENSON PRINTERS |
| Address: | 172 S 6TH AVE |
| Address 2: | Not reported |
| City,State,Zip: | INDUSTRY, CA 91746 |
| EPA ID: | CAL000120310 |
| Inactive Date: | 12/31/1899 |
| Create Date: | 02/14/1994 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | 172 S 6TH AVE |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | INDUSTRY, CA 917460000 |
| Owner Name: | BENSON PRINTERS INC |
| Owner Address: | 172 S 6TH AVE |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | INDUSTRY, CA 917460000 |
| Contact Name: | INACTIVATE MOVED 4/95 |
| Contact Address: | 172 S 6TH AVE |
| Contact Address 2: | Not reported |
| City,State,Zip: | INDUSTRY, CA 917460000 |
| Facility Status: | Inactive |
| Facility Type: | PERMANENT |
| Category: | STATE |
| Latitude: | 34.036006 |
| Longitude: | -117.979615 |

**A26** **VICTORY COATING, INC.** **CERS** **S128627909**
**Target** **190 S. 006TH AVE.** **N/A**
**Property** **CITY OF INDUSTRY, CA 91746**

**Site 26 of 39 in cluster A**

**Actual:** **301 ft.**

CERS:

| | |
|---|---|
| Name: | VICTORY COATING, INC. |
| Address: | 190 S. 006TH AVE. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Site ID: | 605255 |
| CERS ID: | T10000014262 |
| CERS Description: | Cleanup Program Site |

Affiliation:

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

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**A27** **CAL TEX PRECISION INC** **CPS-SLIC** **S123537076**
**Target** **190 S 006TH AVE** **CERS HAZ WASTE** **N/A**
**Property** **INDUSTRY, CA 91746**

**Site 27 of 39 in cluster A**

**Actual:** **301 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | VICTORY COATING, INC. |
| Address: | 190 S. 006TH AVE. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 02/05/1987 |
| Global Id: | T10000014262 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.0358 |
| Longitude: | -117.97925 |
| Case Type: | Cleanup Program Site |
| Case Worker: | WIP |
| Local Agency: | Not reported |
| RB Case Number: | 102.0086 |
| File Location: | Not reported |
| Potential Media Affected: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Not reported |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/01/1985 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |

**CAL TEX PRECISION INC (Continued)** **S123537076**

| | |
|---|---|
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 02/05/1987 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Disadvantaged Community |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

CERS HAZ WASTE:

| | |
|---|---|
| Name: | CAL TEX PRECISION INC |
| Address: | 190 S 006TH AVE |
| City,State,Zip: | INDUSTRY, CA 91746 |
| Site ID: | 14966 |
| CERS ID: | 10289614 |
| CERS Description: | Hazardous Waste Generator |

Violations:

| | |
|---|---|
| Site ID: | 14966 |
| Site Name: | CAL TEX PRECISION INC |
| Violation Date: | 09-03-2015 |
| Citation: | 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12 |
| Violation Description: | Failure to obtain and/or maintain an Active EPA ID. |
| Violation Notes: | Returned to compliance on 09/03/2015. OBSERVATION: This facility does not have a valid EPA ID number to manage hazardous waste. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an EPA ID number. CORRECTIVE ACTION: Immediately obtain an EPA ID number through DTSC to manage hazardous waste and submit evidence to the CUPA by [10/3/15]. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |

| | |
|---|---|
| Site ID: | 14966 |
| Site Name: | CAL TEX PRECISION INC |
| Violation Date: | 01-23-2019 |
| Citation: | HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple |
| Violation Description: | Hazardous Waste Generator Program - Administration/Documentation - General |
| Violation Notes: | Returned to compliance on 04/02/2019. OBSERVATION: Owner/Operator failed to submit the hazardous waste notification electronically to CERS. CORRECTIVE ACTION: Owner/Operator shall submit a notification of hazardous waste generated by the facility in accordance with HSC 25158 electronically to CERS. HSC 25404(e)(4) No later than three years after the statewide information management system is established, each CUPA, PA, and regulated business shall report program data electronically. The secretary shall work with the CUPAs to develop a phased in schedule for the electronic collection and submittal of |

**CAL TEX PRECISION INC (Continued)** **S123537076**

information to be included in the statewide information management system, giving first priority to information relating to those chemicals determined by the secretary to be of greatest concern. The secretary, in making this determination shall consult with the CUPAs, the California Emergency Management Agency, the State Fire Marshal, and the boards, departments, and offices within the California [Truncated]

Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 14966
Site Name: CAL TEX PRECISION INC
Violation Date: 04-03-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 04/01/2020. OBSERVATION: The business failed to complete and electronically submit a site map with all required content including: north orientation, loading area, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shut offs, evacuation staging area, hazardous materials/waste storage areas and emergency response equipment. CORRECTIVE ACTION: Complete and electronically submit a site map with all required content.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 14966
Site Name: CAL TEX PRECISION INC
Violation Date: 04-03-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 04/10/2020. OBSERVATION: The business failed to establish and electronically submit adequate emergency response procedures for a release or threatened release of a hazardous material. CORRECTIVE ACTION: Establish and electronically submit adequate emergency response procedures for a release or threatened release of a hazardous material within 30 days.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 14966
Site Name: CAL TEX PRECISION INC
Violation Date: 01-04-2022
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation

**CAL TEX PRECISION INC (Continued)** **S123537076**

date.

Violation Notes: Returned to compliance on 01/04/2022. OBSERVATION: Observed liquid waste drum located in the shop with the hazardous waste label soiled and faded to the point of being illegible. Observed container used for solid waste without a waste label attached to include facility name and address, waste classification-solid waste, facility EPA ID number and accumulation start date. CORRECTIVE ACTION: Hazardous waste labels were replaced on both of the containers listed above at the time of inspection. The waste containers have been properly labeled and violation corrected in site.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 14966
Site Name: CAL TEX PRECISION INC
Violation Date: 04-03-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 04/01/2020. OBSERVATION: The business failed to complete and electronically submit chemical inventory information for all reportable hazardous materials on site at or above reportable quantities. CORRECTIVE ACTION: Complete and electronically submit the chemical inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 14966
Site Name: CAL TEX PRECISION INC
Violation Date: 01-23-2019
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Returned to compliance on 03/29/2019. OBSERVATION: Uniform Hazardous Waste Manifests for hazardous waste oil were not available at the time of inspection. CORRECTIVE ACTION: Locate a copy of all manifests for hazardous waste oil and submit copies to the CUPA.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 14966
Site Name: CAL TEX PRECISION INC
Violation Date: 01-23-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste",

**CAL TEX PRECISION INC (Continued)** **S123537076**

| | |
|---|---|
| | name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. |
| Violation Notes: | Returned to compliance on 04/02/2019. OBSERVATION: A 20 gallon metal drum of used oil located near the roll-up door of the warehouse was observed without a legible label. CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the container listed above has been properly labeled. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 14966 |
| Site Name: | CAL TEX PRECISION INC |
| Violation Date: | 01-04-2022 |
| Citation: | 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173 |
| Violation Description: | Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak. |
| Violation Notes: | Returned to compliance on 02/03/2022. OBSERVATION: Observed liquid waste container was observed left with the filling cap open. Observed container used for solid waste without a lid provided. CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the containers listed above has been properly closed. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 14966 |
| Site Name: | CAL TEX PRECISION INC |
| Violation Date: | 01-04-2022 |
| Citation: | 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174 |
| Violation Description: | Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers. |
| Violation Notes: | Returned to compliance on 02/03/2022. OBSERVATION: Observed 30 Gallon liquid waste drum located inside the shop with drained oil residue left spilled on top. CORRECTIVE ACTION: Ensure the hazardous waste storage area is kept tidy and that the waste drums are being inspected weekly and cleaned-off |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |

Evaluation:

| | |
|---|---|
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 12-30-2013 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Inspected by Todd Yamakawa Consent given by Albert Briseno |
| Eval Division: | Los Angeles County Fire Department |
| Eval Program: | HW |
| Eval Source: | CERS, |

**CAL TEX PRECISION INC (Continued)** **S123537076**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-02-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: HW CERS SUBMITTAL WAS COMPLETED AND DRUM WAS LABELED. OPERATOR IS IN PROCESS OF RE-ACTIVATING EPA ID# TO HAVE DRUM PICKED UP.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-02-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ALBERT RUIZ BRISENO REQUEST TO RE-ACTIVATE HM PERMIT
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-03-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Conducted compliance reinspection of Hazardous Waste inspection report dated 1/4/2022. Consent to conduct inspection granted by Operator Albert Briseno who was on site at facility. Observed waste container and waste area clean and with lid provided to the waste container. Violations from the inspection report observed all corrected, abate the report. Copy of follow-up inspection report emailed to the Operator.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-15-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: NO COMPLIANCE. CALLED AND SPOKE TO ALBERT AND RE-SENT TEMPLATES.
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-23-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ALBERT RUIZ BRISENO, MANAGER
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-03-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Albert Ruiz Briseno, Owner

**CAL TEX PRECISION INC (Continued)** **S123537076**

Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-03-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Albert Ruiz Briseno, Owner
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-30-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-30-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-04-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Consent to conduct inspection provided by Albert Briseno. Facility is no longer a Haz Mat Handler. Verified no Haz Mat onsite above reportable quantities.
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-04-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Consent to conduct inspection provided by Albert Briseno.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-30-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspected by Todd Yamakawa Consent given by Albert Briseno
Eval Division: Los Angeles County Fire Department

**CAL TEX PRECISION INC (Continued)** **S123537076**

Eval Program: HMRRP
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: INDUSTRY HOSES & FASTENERS LLC
Entity Title: Not reported
Affiliation Address: 190 S SIXTH AVE
Affiliation City: CITY OF INDUSTRY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91746
Affiliation Phone: (626) 855-4673,

Affiliation Type Desc: Operator
Entity Name: ALBERT R BRISENO
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (626) 855-4673,

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles County Fire
Entity Title: Not reported
Affiliation Address: 5825 Rickenbacker Road
Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4000,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 190 S SIXTH AVE
Affiliation City: CITY OF INDUSTRY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91746
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer
Entity Name: ALBERT R BRISENO
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: ALBERT BRISENO
Entity Title: Not reported

**CAL TEX PRECISION INC (Continued)** **S123537076**

| | |
|---|---|
| Affiliation Address: | 190 S SIXTH AVE |
| Affiliation City: | CITY OF INDUSTRY |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 91746 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | ALBERT R BRISENO |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | INDUSTRY HOSES & FASTENERS LLC |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Property Owner |
| Entity Name: | ALBERT R BRISENO |
| Entity Title: | Not reported |
| Affiliation Address: | 190 S SIXTH AVE |
| Affiliation City: | CITY OF INDUSTRY |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 91746 |
| Affiliation Phone: | (626) 855-4673, |

---

**A28** **AMERICAN SPEEDY PRINTING** **HWTS** **S124787937**
**Target** **14436 E VALLEY BLVD** **N/A**
**Property** **CITY OF INDUSTRY, CA 91746**

**Site 28 of 39 in cluster A**

**Actual:** HWTS:
**301 ft.**

| | |
|---|---|
| Name: | AMERICAN SPEEDY PRINTING |
| Address: | 14436 E VALLEY BLVD |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| EPA ID: | CAL000073587 |
| Inactive Date: | 06/30/1996 |
| Create Date: | 03/11/1992 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | 14436 E VALLEY BLVD |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | CITY OF INDUSTRY, CA 917460000 |
| Owner Name: | PAUL WEISBROD |

**AMERICAN SPEEDY PRINTING (Continued)** **S124787937**

| | |
|---|---|
| Owner Address: | Not reported |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | Not reported |
| Contact Name: | INACTIVE PER VQ96 |
| Contact Address: | Not reported |
| Contact Address 2: | Not reported |
| City,State,Zip: | Not reported |
| Facility Status: | Inactive |
| Facility Type: | PERMANENT |
| Category: | STATE |
| Latitude: | 34.036896 |
| Longitude: | -117.977638 |

---

**A29** **HUNSAKER MGMT** **HAZNET** **S112940322**
**Target** **178 S 6TH ST** **HWTS** **N/A**
**Property** **INDUSTRY, CA 91746**

**Site 29 of 39 in cluster A**

**Actual:**
**301 ft.**

HAZNET:

| | |
|---|---|
| Name: | HUNSAKER MGMT |
| Address: | 178 S 6TH ST |
| Address 2: | Not reported |
| City,State,Zip: | INDUSTRY, CA 91746 |
| Contact: | RITA VILLARREAL |
| Telephone: | 9498631390 |
| Mailing Name: | Not reported |
| Mailing Address: | PO BOX 2423 |
| Year: | 2004 |
| Gepaid: | CAC002581924 |
| TSD EPA ID: | CAD981696420 |
| CA Waste Code: | 134 - Aqueous solution with total organic residues less than 10 percent |
| Disposal Method: | R01 - Recycler |
| Tons: | 0.924 |

Additional Info:

| | |
|---|---|
| Year: | 2004 |
| Gen EPA ID: | CAC002581924 |
| Shipment Date: | 20040916 |
| Creation Date: | 1/6/2005 18:32:03 |
| Receipt Date: | 20040916 |
| Manifest ID: | 24082045 |
| Trans EPA ID: | CAR000148296 |
| Trans Name: | STARLITE RECLAMATION |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981696420 |
| Trans Name: | EVERGREEN ENVIRONMENTAL SER |
| TSDF Alt EPA ID: | CAD981696420 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |

**HUNSAKER MGMT (Continued)** **S112940322**

Quantity Tons: 0.924
Waste Quantity: 220
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:
Name: HUNSAKER MGMT
Address: 178 S 6TH ST
Address 2: Not reported
City,State,Zip: INDUSTRY, CA 91746
EPA ID: CAC002581924
Inactive Date: 04/25/2005
Create Date: 09/14/2004
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: PO BOX 2423
Mailing Address 2: Not reported
Mailing City,State,Zip: SANTA ANA, CA 927070423
Owner Name: HUNSAKER MGMT
Owner Address: PO BOX 2423
Owner Address 2: Not reported
Owner City,State,Zip: SANTA ANA, CA 927070423
Contact Name: RITA VILLARREAL
Contact Address: PO BOX 2423
Contact Address 2: Not reported
City,State,Zip: SANTA ANA, CA 927070423
Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE
Latitude: 34.035932
Longitude: -117.979688

---

**A30** **MAGNUM ABRASIVES INC** **HWTS** **S124780586**
**Target** **148 S 6TH AVE** **N/A**
**Property** **INDUSTRY, CA 91746**

**Site 30 of 39 in cluster A**

**Actual:** **301 ft.**

HWTS:
Name: MAGNUM ABRASIVES INC
Address: 148 S 6TH AVE
Address 2: Not reported
City,State,Zip: INDUSTRY, CA 91746
EPA ID: CAL000059545
Inactive Date: 06/30/1995
Create Date: 02/24/1992
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 148 S 6TH AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: INDUSTRY, CA 917460000
Owner Name: HUNSAKER DEVELOPMENT
Owner Address: Not reported

**MAGNUM ABRASIVES INC (Continued)** **S124780586**

| | |
|---|---|
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | Not reported |
| Contact Name: | DEACT. NON-DELIV. 6/95 FEEFORM |
| Contact Address: | #NAME? |
| Contact Address 2: | Not reported |
| City,State,Zip: | Not reported |
| Facility Status: | Inactive |
| Facility Type: | PERMANENT |
| Category: | STATE |
| Latitude: | 34.036302 |
| Longitude: | -117.979322 |

---

**A31** **CAL TEX PRECISION INC** **FINDS** **1023312894**
**Target** **190 S 006TH AVE** **N/A**
**Property** **INDUSTRY, CA 91746**

**Site 31 of 39 in cluster A**

**Actual:**
**301 ft.**

FINDS:
Registry ID: 110066058385

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
STATE MASTER

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

---

**A32** **GM AUTO PAINT SUPPLIES #3** **CERS HAZ WASTE** **S127392466**
**Target** **14414 VALLEY BLVD** **CERS** **N/A**
**Property** **LA PUENTE, CA 91746**

**Site 32 of 39 in cluster A**

**Actual:**
**301 ft.**

CERS HAZ WASTE:

| | |
|---|---|
| Name: | GM AUTO PAINT SUPPLIES #3 |
| Address: | 14414 VALLEY BLVD |
| City,State,Zip: | LA PUENTE, CA 91746 |
| Site ID: | 571683 |
| CERS ID: | 10863403 |
| CERS Description: | Hazardous Waste Generator |

CERS:

| | |
|---|---|
| Name: | GM AUTO PAINT SUPPLIES #3 |
| Address: | 14414 VALLEY BLVD |
| City,State,Zip: | LA PUENTE, CA 91746 |
| Site ID: | 571683 |
| CERS ID: | 10863403 |
| CERS Description: | Chemical Storage Facilities |

Violations:

| | |
|---|---|
| Site ID: | 571683 |
| Site Name: | gm Auto Paint Supplies #3 |
| Violation Date: | 01-12-2021 |
| Citation: | 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a) |
| Violation Description: | Failure to keep a copy of each properly signed manifest for at least |

**GM AUTO PAINT SUPPLIES #3 (Continued)** **S127392466**

| | |
|---|---|
| | three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste. |
| Violation Notes: | Returned to compliance on 02/01/2021. OBSERVATION: Uniform Hazardous Waste Manifests for waste paint related liquids were not available at the time of inspection. CORRECTIVE ACTION: Locate a copy of all manifests for waste paint related liquids from 2020 to present and submit copies to the CUPA. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 571683 |
| Site Name: | gm Auto Paint Supplies #3 |
| Violation Date: | 01-12-2021 |
| Citation: | HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2 |
| Violation Description: | Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date. |
| Violation Notes: | Returned to compliance on 05/10/2021. OBSERVATION: The business failed to electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA on or before the required due date. Log onto the California Environmental Reporting System (CERS) to submit the required information, including the sections for business activities, business owner/operator identification, site map, hazardous material inventory, emergency response plan, and employee training plan. Nothing has been submitted to CERS. CORRECTIVE ACTION: Electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA within 30 days. On an ongoing basis, electronically submit and certify the business plan annually on or before the required due date. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 571683 |
| Site Name: | gm Auto Paint Supplies #3 |
| Violation Date: | 01-12-2021 |
| Citation: | HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4) |
| Violation Description: | Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years. |
| Violation Notes: | Returned to compliance on 05/21/2021. OBSERVATION: The business failed to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material; or failed to document and maintains training records for a minimum of three years. CORRECTIVE ACTION: Establish and electronically submit an employee training program containing provisions for training applicable staff in release reporting procedures. Submit documentation to the unified program agency demonstrating appropriate personnel have received initial training and maintain ongoing annual training records for a minimum of three years. |
| Violation Division: | Los Angeles County Fire Department |

**GM AUTO PAINT SUPPLIES #3 (Continued)** **S127392466**

Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 03-22-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-22-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-03-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-26-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-11-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Richard Flores, Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-11-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Richard Flores, Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

**GM AUTO PAINT SUPPLIES #3 (Continued)** **S127392466**

Eval General Type: Other/Unknown
Eval Date: 05-10-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Mirna Ascencio
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: PRR
Entity Title: Not reported
Affiliation Address: 3150 East Pico Blvd
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90023
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: GM Auto Paint Supplies, Inc.
Entity Title: Not reported
Affiliation Address: gmautopaint@yahoo.com
Affiliation City: La Puente
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91746
Affiliation Phone: (323) 632-8019,

Affiliation Type Desc: Property Owner
Entity Name: RICHARD HUNSAKER
Entity Title: Not reported
Affiliation Address: po box 2423
Affiliation City: santa ana
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92707
Affiliation Phone: (949) 863-1390,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 14414 E Valley Blvd
Affiliation City: La Puente
Affiliation State: CA
Affiliation Country: Not reported

**GM AUTO PAINT SUPPLIES #3 (Continued)** **S127392466**

| | |
|---|---|
| Affiliation Zip: | 91746 |
| Affiliation Phone: | , |
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | Mirna Ascencio |
| Entity Title: | MANAGER |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | GM Auto Paint Supplies #3 |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| Affiliation Type Desc: | CUPA District |
| Entity Name: | Los Angeles County Fire |
| Entity Title: | Not reported |
| Affiliation Address: | 5825 Rickenbacker Road |
| Affiliation City: | Commerce |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 90040-3027 |
| Affiliation Phone: | (323) 890-4000, |
| Affiliation Type Desc: | Operator |
| Entity Name: | Mirna Ascencio |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (323) 632-8019, |

---

**A33** **LAWRENCE WIRE CLOTH INC** **CERS** **S123515829**
**Target** **178 S 006TH AVE** **N/A**
**Property** **LA PUENTE, CA 91746**

**Site 33 of 39 in cluster A**

**Actual:** **301 ft.**

CERS:

| | |
|---|---|
| Name: | LAWRENCE WIRE CLOTH INC |
| Address: | 178 S 006TH AVE |
| City,State,Zip: | LA PUENTE, CA 91746 |
| Site ID: | 396354 |
| CERS ID: | 10295218 |
| CERS Description: | Chemical Storage Facilities |

**LAWRENCE WIRE CLOTH INC (Continued)** **S123515829**

Violations:
Site ID: 396354
Site Name: LAWRENCE WIRE CLOTH INC
Violation Date: 05-15-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 05/15/2015. OBSERVATION: The facility has not annually reviewed and certified that the business plan is complete, accurate, and up-to-date. CORRECTIVE ACTION: Review, revise, and certify the business plan electronically in the California Environmental Reporting System (CERS).
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-22-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Richard Zhou Owner
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-15-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Eddie Zhou, Sales Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-19-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-18-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Richard Zhou, Vice President
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Property Owner

**LAWRENCE WIRE CLOTH INC (Continued)** **S123515829**

| | |
|---|---|
| Entity Name: | RICHARD HUNSAKER |
| Entity Title: | Not reported |
| Affiliation Address: | PO Box 2423 |
| Affiliation City: | Santa Ana |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 92707 |
| Affiliation Phone: | (949) 863-1390, |
| | |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | LAWRENCE WIRE CLOTH INC |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | CUPA District |
| Entity Name: | Los Angeles County Fire |
| Entity Title: | Not reported |
| Affiliation Address: | 5825 Rickenbacker Road |
| Affiliation City: | Commerce |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 90040-3027 |
| Affiliation Phone: | (323) 890-4000, |
| | |
| Affiliation Type Desc: | Operator |
| Entity Name: | Lawrence Wire Cloth / Richard Zhou |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (626) 333-6830, |
| | |
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | Eddie Zhou |
| Entity Title: | Not reported |
| Affiliation Address: | 178 S 6th Ave. |
| Affiliation City: | City of Industry |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 91746 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 178 S 6TH AVE |
| Affiliation City: | LA PUENTE |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 91746 |

**LAWRENCE WIRE CLOTH INC (Continued)** **S123515829**

| | |
|---|---|
| Affiliation Phone: | , |
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | LAWRENCE WIRE CLOTH INC |
| Entity Title: | Not reported |
| Affiliation Address: | 178 S 006TH |
| Affiliation City: | LA PUENTE |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 91746 |
| Affiliation Phone: | (626) 333-6830, |

---

**A34** **GM AUTO PAINT #3** **RCRA NonGen / NLR** **1024839573**
**Target** **14414 VALLEY BLVD** **CAL000387730**
**Property** **CITY OF INDUSTRY, CA 91746**

**Site 34 of 39 in cluster A**

**Actual:** **301 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20130724 |
| Handler Name: | Gm Auto Paint #3 |
| Handler Address: | 14414 VALLEY BLVD |
| Handler City,State,Zip: | CITY OF INDUSTRY, CA 91746-2917 |
| EPA ID: | CAL000387730 |
| Contact Name: | GILBERTO MATA |
| Contact Address: | 9316 CALIFORNIA AVE |
| Contact City,State,Zip: | SOUTH GATE, CA 90280 |
| Contact Telephone: | 323-569-6011 |
| Contact Fax: | 523-569-6255 |
| Contact Email: | GMAUTOPAINT@YAHOO.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 9316 CALIFORNIA AVE |
| Mailing City,State,Zip: | SOUTH GATE, CA 90280-0000 |
| Owner Name: | Gilberto Mata |
| Owner Type: | Other |
| Operator Name: | Gilberto Mata |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |

**GM AUTO PAINT #3 (Continued)** **1024839573**

| | |
|---|---|
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20180906 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: GILBERTO MATA | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 9316 CALIFORNIA AVE |
| Owner/Operator City,State,Zip: | SOUTH GATE, CA 90280-0000 |
| Owner/Operator Telephone: | 323-569-6011 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: GILBERTO MATA | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 9316 CALIFORNIA AVE |
| Owner/Operator City,State,Zip: | SOUTH GATE, CA 90280 |
| Owner/Operator Telephone: | 323-569-6011 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

**GM AUTO PAINT #3 (Continued)** **1024839573**

Historic Generators:
- Receive Date: 20130724
- Handler Name: GM AUTO PAINT #3
- Federal Waste Generator Description: Not a generator, verified
- State District Owner: Not reported
- Large Quantity Handler of Universal Waste: No
- Recognized Trader Importer: No
- Recognized Trader Exporter: No
- Spent Lead Acid Battery Importer: No
- Spent Lead Acid Battery Exporter: No
- Current Record: Yes
- Non Storage Recycler Activity: Not reported
- Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
- NAICS Code: 56299
- NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
- Violations: No Violations Found

Evaluation Action Summary:
- Evaluations: No Evaluations Found

---

**Areas of Concern** **SAN GABRIEL VALLEY** **AOCONCERN** **CCA0000001**
**N/A**

**BALDWIN PARK, CA**

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

AOC:
- Description: San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

---

**NPL** **SAN GABRIEL VALLEY (AREA 2)** **NPL** **1000114961**
**Region** **SUNSET & SAN BERNARDINO FREEWAY** **SEMS** **CAD980818512**
**NNW** **BALDWIN PARK, CA 91706** **US ENG CONTROLS**
**1/2-1** **RCRA NonGen / NLR**
**4841 ft.** **ROD**
**PRP**

NPL:
- EPA Region: 9
- EPA ID: CAD980818512
- Site ID: 902092
- Name: SAN GABRIEL VALLEY (AREA 2)
- Address: SUNSET & SAN BERNARDINO FREEWAY
- City,State,Zip: BALDWIN PARK, CA 91706
- Federal: N
- Final Date: 1984-05-08 00:00:00
- Latitude: 34.073611
- Longitude: -117.9361
- Site Score: 42.240000000000002

**SAN GABRIEL VALLEY (AREA 2) (Continued)** **1000114961**

NAI: Not reported
Native American Entity: Not reported

Substance as of 08/2019:
NPL Status: Currently on the Final NPL
Substance ID: Not reported
CAS Number: Not reported
Substance: Not reported
Pathway: Not reported
Scoring: Not reported

NPL Status: Currently on the Final NPL
Substance ID: U210
CAS Number: 127-18-4
Substance: TETRACHLOROETHENE
Pathway: GROUND WATER PATHWAY
Scoring: 2

NPL Status: Currently on the Final NPL
Substance ID: U211
CAS Number: 56-23-5
Substance: CARBON TETRACHLORIDE
Pathway: GROUND WATER PATHWAY
Scoring: 4

NPL Status: Currently on the Final NPL
Substance ID: U228
CAS Number: 79-01-6
Substance: TRICHLOROETHYLENE (TCE)
Pathway: GROUND WATER PATHWAY
Scoring: 2

Summary Details:

Conditions at listing September 1983): San Gabriel Valley Area 2) is a ground water plume that parallels the San Gabriel River to the west in the San Gabriel ground water basin in the Baldwin Park area of Los Angeles County, California. The plume is about 7.5 miles long and 1.5 miles wide. Ground water is contaminated with trichloroethylene TCE), perchloroethylene PCE), and carbon tetrachloride, according to analyses by State agencies and local water companies. Many public wells in the area exceed the EPA Suggested No Adverse Response Levels SNARL) for TCE and PCE. Approximately 100,000 people are affected. Cities and public water companies in the area have tested to ensure that their water supplies containless than 5 parts per billion ppb) of TCE, a level considered safe for human consumption. When alternative methods of reducing the TCE level below 5 ppb are not effective, wells are removed from service. Status June 1984): A supplemental sampling program of contaminated wells will begin soon to get a snapshot view of the degree of contamination. The State Department of Health Services and EPA are preparing to initiate a remedial investigation/ feasibility study to determine the aerial and vertical extent of contamination and to develop alternatives for treatment and management of the problem. EPA continues its investigation to identify sources of the contamination. This site, along with the threeother San Gabriel Valley sites, was added to the NPL in May 1984 because it involves a serious problem that required taking immediate remedial action.

**SAN GABRIEL VALLEY (AREA 2) (Continued)** **1000114961**

Category as of 08/2019:
NPL Status: Currently on the Final NPL
Category Description: Depth To Aquifer-<= 10 Feet
Category Value: 1

NPL Status: Currently on the Final NPL
Category Description: Distance To Nearest Population-> 0 And <= 1/4 Mile
Category Value: 10

Narratives as of 08/2019:
NPL Name: SAN GABRIEL VALLEY (AREA 2)

Site as of 08/2019:
EPA Region: 09
Site ID: 0902092
Site Status: F
Federal Site: N
Date Deleted: Not reported
Date Finalized: 05/08/84
Date Proposed: 09/08/83

Site Status as of 08/2019:
Proposed Date: 09/08/1983
Final Date: 05/08/1984
Deleted Date: Not reported
NPL Status: Final

Narr:
Site Name: San Gabriel Valley (Area 2)
Site EPA ID: CAD980818512
Listing Date: 5/8/1984
Site Score: 42.24
Federal Facility Indicator: No
Site List URL: https://semspub.epa.gov/src/document/09/2400233
Site Progress URL: https://cumulis.epa.gov/supercpad/cursites/csitinfo.cfm?id=0902092
Federal Register URL: https://semspub.epa.gov/src/document/11/189626
Site Location URL: https://epa.maps.arcgis.com/apps/webappviewer/index.html?id=33cebcdfdd1b4c3a8b51d416956c41f1&query=Superfund_National_Priorities_List__NPL__Sites_with_Status_Information_7557,SITE_EPA_ID=%27CAD980818512%27

SEMS:
Site ID: 0902092
EPA ID: CAD980818512
Name: SAN GABRIEL VALLEY (AREA 2)
Address: SUNSET & SAN BERNARDINO FREEWAY
Address 2: Not reported
City,State,Zip: BALDWIN PARK, CA 91706
Cong District: 28,31,32,34
FIPS Code: 06037
Latitude: 34.073611
Longitude: -117.936100
FF: N
NPL: Currently on the Final NPL

**SAN GABRIEL VALLEY (AREA 2) (Continued)** **1000114961**

Non NPL Status: Not reported

SEMS Detail:

| | |
|---|---|
| Region: | 09 |
| Site ID: | 0902092 |
| EPA ID: | CAD980818512 |
| Site Name: | SAN GABRIEL VALLEY (AREA 2) |
| NPL: | F |
| FF: | N |
| OU: | 00 |
| Action Code: | RS |
| Action Name: | RV ASSESS |
| SEQ: | 1 |
| Start Date: | 1991-12-27 05:00:00 |
| Finish Date: | 1991-12-27 05:00:00 |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |

| | |
|---|---|
| Region: | 09 |
| Site ID: | 0902092 |
| EPA ID: | CAD980818512 |
| Site Name: | SAN GABRIEL VALLEY (AREA 2) |
| NPL: | F |
| FF: | N |
| OU: | 01 |
| Action Code: | ED |
| Action Name: | R/H ASMT |
| SEQ: | 1 |
| Start Date: | 1992-09-16 04:00:00 |
| Finish Date: | 1992-09-16 04:00:00 |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |

| | |
|---|---|
| Region: | 09 |
| Site ID: | 0902092 |
| EPA ID: | CAD980818512 |
| Site Name: | SAN GABRIEL VALLEY (AREA 2) |
| NPL: | F |
| FF: | N |
| OU: | 01 |
| Action Code: | RO |
| Action Name: | ROD |
| SEQ: | 1 |
| Start Date: | 1994-03-31 05:00:00 |
| Finish Date: | 1994-03-31 05:00:00 |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |

| | |
|---|---|
| Region: | 09 |
| Site ID: | 0902092 |
| EPA ID: | CAD980818512 |
| Site Name: | SAN GABRIEL VALLEY (AREA 2) |
| NPL: | F |
| FF: | N |
| OU: | 00 |
| Action Code: | HR |
| Action Name: | HAZRANK |
| SEQ: | 1 |

**SAN GABRIEL VALLEY (AREA 2) (Continued)** **1000114961**

| | |
|---|---|
| Start Date: | 1983-09-01 04:00:00 |
| Finish Date: | 1983-09-01 04:00:00 |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |
| | |
| Region: | 09 |
| Site ID: | 0902092 |
| EPA ID: | CAD980818512 |
| Site Name: | SAN GABRIEL VALLEY (AREA 2) |
| NPL: | F |
| FF: | N |
| OU: | 00 |
| Action Code: | TA |
| Action Name: | TECH ASSIST |
| SEQ: | 1 |
| Start Date: | 2001-04-03 04:00:00 |
| Finish Date: | Not reported |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |
| | |
| Region: | 09 |
| Site ID: | 0902092 |
| EPA ID: | CAD980818512 |
| Site Name: | SAN GABRIEL VALLEY (AREA 2) |
| NPL: | F |
| FF: | N |
| OU: | 00 |
| Action Code: | NP |
| Action Name: | PROPOSED |
| SEQ: | 1 |
| Start Date: | 1983-09-08 04:00:00 |
| Finish Date: | 1983-09-08 04:00:00 |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |
| | |
| Region: | 09 |
| Site ID: | 0902092 |
| EPA ID: | CAD980818512 |
| Site Name: | SAN GABRIEL VALLEY (AREA 2) |
| NPL: | F |
| FF: | N |
| OU: | 00 |
| Action Code: | PA |
| Action Name: | PA |
| SEQ: | 1 |
| Start Date: | 1983-09-01 04:00:00 |
| Finish Date: | 1983-09-01 04:00:00 |
| Qual: | H |
| Current Action Lead: | EPA Perf |
| | |
| Region: | 09 |
| Site ID: | 0902092 |
| EPA ID: | CAD980818512 |
| Site Name: | SAN GABRIEL VALLEY (AREA 2) |
| NPL: | F |
| FF: | N |
| OU: | 01 |

**SAN GABRIEL VALLEY (AREA 2) (Continued)** **1000114961**

| | |
|---|---|
| Action Code: | JF |
| Action Name: | ECO RISK |
| SEQ: | 1 |
| Start Date: | 1992-09-16 04:00:00 |
| Finish Date: | 1992-09-16 04:00:00 |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |
| | |
| Region: | 09 |
| Site ID: | 0902092 |
| EPA ID: | CAD980818512 |
| Site Name: | SAN GABRIEL VALLEY (AREA 2) |
| NPL: | F |
| FF: | N |
| OU: | 00 |
| Action Code: | AR |
| Action Name: | ADMIN REC |
| SEQ: | 1 |
| Start Date: | 2000-07-18 04:00:00 |
| Finish Date: | Not reported |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |
| | |
| Region: | 09 |
| Site ID: | 0902092 |
| EPA ID: | CAD980818512 |
| Site Name: | SAN GABRIEL VALLEY (AREA 2) |
| NPL: | F |
| FF: | N |
| OU: | 00 |
| Action Code: | SI |
| Action Name: | SI |
| SEQ: | 1 |
| Start Date: | 1983-03-01 05:00:00 |
| Finish Date: | 1983-09-01 04:00:00 |
| Qual: | H |
| Current Action Lead: | EPA Perf |
| | |
| Region: | 09 |
| Site ID: | 0902092 |
| EPA ID: | CAD980818512 |
| Site Name: | SAN GABRIEL VALLEY (AREA 2) |
| NPL: | F |
| FF: | N |
| OU: | 00 |
| Action Code: | NF |
| Action Name: | NPL FINL |
| SEQ: | 1 |
| Start Date: | 1984-05-08 05:00:00 |
| Finish Date: | 1984-05-08 05:00:00 |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |
| | |
| Region: | 09 |
| Site ID: | 0902092 |
| EPA ID: | CAD980818512 |
| Site Name: | SAN GABRIEL VALLEY (AREA 2) |

**SAN GABRIEL VALLEY (AREA 2) (Continued)** **1000114961**

| | |
|---|---|
| NPL: | F |
| FF: | N |
| OU: | 01 |
| Action Code: | CO |
| Action Name: | RI/FS |
| SEQ: | 1 |
| Start Date: | 1987-08-01 04:00:00 |
| Finish Date: | 1994-03-31 05:00:00 |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |
| | |
| Region: | 09 |
| Site ID: | 0902092 |
| EPA ID: | CAD980818512 |
| Site Name: | SAN GABRIEL VALLEY (AREA 2) |
| NPL: | F |
| FF: | N |
| OU: | 00 |
| Action Code: | FE |
| Action Name: | 5 YEAR |
| SEQ: | 1 |
| Start Date: | 2007-05-01 04:00:00 |
| Finish Date: | 2007-09-27 04:00:00 |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |
| | |
| Region: | 09 |
| Site ID: | 0902092 |
| EPA ID: | CAD980818512 |
| Site Name: | SAN GABRIEL VALLEY (AREA 2) |
| NPL: | F |
| FF: | N |
| OU: | 00 |
| Action Code: | CR |
| Action Name: | CI |
| SEQ: | 1 |
| Start Date: | 1984-05-01 05:00:00 |
| Finish Date: | 1984-05-01 05:00:00 |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |
| | |
| Region: | 09 |
| Site ID: | 0902092 |
| EPA ID: | CAD980818512 |
| Site Name: | SAN GABRIEL VALLEY (AREA 2) |
| NPL: | F |
| FF: | N |
| OU: | 00 |
| Action Code: | MA |
| Action Name: | ST COOP |
| SEQ: | 1 |
| Start Date: | 2006-06-23 04:00:00 |
| Finish Date: | Not reported |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |
| | |
| Region: | 09 |

**SAN GABRIEL VALLEY (AREA 2) (Continued)** **1000114961**

| | |
|---|---|
| Site ID: | 0902092 |
| EPA ID: | CAD980818512 |
| Site Name: | SAN GABRIEL VALLEY (AREA 2) |
| NPL: | F |
| FF: | N |
| OU: | 00 |
| Action Code: | FE |
| Action Name: | 5 YEAR |
| SEQ: | 2 |
| Start Date: | 2012-09-24 05:00:00 |
| Finish Date: | 2012-09-24 05:00:00 |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |

| | |
|---|---|
| Region: | 09 |
| Site ID: | 0902092 |
| EPA ID: | CAD980818512 |
| Site Name: | SAN GABRIEL VALLEY (AREA 2) |
| NPL: | F |
| FF: | N |
| OU: | 00 |
| Action Code: | FE |
| Action Name: | 5 YEAR |
| SEQ: | 3 |
| Start Date: | 2016-10-31 04:00:00 |
| Finish Date: | 2017-08-17 05:00:00 |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |

| | |
|---|---|
| Region: | 09 |
| Site ID: | 0902092 |
| EPA ID: | CAD980818512 |
| Site Name: | SAN GABRIEL VALLEY (AREA 2) |
| NPL: | F |
| FF: | N |
| OU: | 00 |
| Action Code: | FE |
| Action Name: | 5 YEAR |
| SEQ: | 4 |
| Start Date: | 2021-10-26 05:00:00 |
| Finish Date: | 2022-09-15 05:00:00 |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |

| | |
|---|---|
| Region: | 09 |
| Site ID: | 0902092 |
| EPA ID: | CAD980818512 |
| Site Name: | SAN GABRIEL VALLEY (AREA 2) |
| NPL: | F |
| FF: | N |
| OU: | 01 |
| Action Code: | TA |
| Action Name: | TECH ASSIST |
| SEQ: | 2 |
| Start Date: | 2020-11-17 06:00:00 |
| Finish Date: | Not reported |
| Qual: | Not reported |

**SAN GABRIEL VALLEY (AREA 2) (Continued)** **1000114961**

| | |
|---|---|
| Current Action Lead: | EPA Perf |
| | |
| Region: | 09 |
| Site ID: | 0902092 |
| EPA ID: | CAD980818512 |
| Site Name: | SAN GABRIEL VALLEY (AREA 2) |
| NPL: | F |
| FF: | N |
| OU: | 00 |
| Action Code: | CR |
| Action Name: | CI |
| SEQ: | 3 |
| Start Date: | 1984-05-01 05:00:00 |
| Finish Date: | Not reported |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |
| | |
| Region: | 09 |
| Site ID: | 0902092 |
| EPA ID: | CAD980818512 |
| Site Name: | SAN GABRIEL VALLEY (AREA 2) |
| NPL: | F |
| FF: | N |
| OU: | 01 |
| Action Code: | OM |
| Action Name: | OM |
| SEQ: | 1 |
| Start Date: | 2003-09-30 04:00:00 |
| Finish Date: | Not reported |
| Qual: | Not reported |
| Current Action Lead: | EPA Ovrsght |
| | |
| Region: | 09 |
| Site ID: | 0902092 |
| EPA ID: | CAD980818512 |
| Site Name: | SAN GABRIEL VALLEY (AREA 2) |
| NPL: | F |
| FF: | N |
| OU: | 01 |
| Action Code: | ME |
| Action Name: | PRP LR |
| SEQ: | 1 |
| Start Date: | 2003-09-30 04:00:00 |
| Finish Date: | Not reported |
| Qual: | Not reported |
| Current Action Lead: | EPA Ovrsght |
| | |
| Region: | 09 |
| Site ID: | 0902092 |
| EPA ID: | CAD980818512 |
| Site Name: | SAN GABRIEL VALLEY (AREA 2) |
| NPL: | F |
| FF: | N |
| OU: | 04 |
| Action Code: | BE |
| Action Name: | PRP RD |
| SEQ: | 4 |

**SAN GABRIEL VALLEY (AREA 2) (Continued)** **1000114961**

| | |
|---|---|
| Start Date: | 2000-07-21 04:00:00 |
| Finish Date: | 2003-08-08 04:00:00 |
| Qual: | Not reported |
| Current Action Lead: | EPA Ovrsght |
| | |
| Region: | 09 |
| Site ID: | 0902092 |
| EPA ID: | CAD980818512 |
| Site Name: | SAN GABRIEL VALLEY (AREA 2) |
| NPL: | F |
| FF: | N |
| OU: | 04 |
| Action Code: | BF |
| Action Name: | PRP RA |
| SEQ: | 4 |
| Start Date: | 2003-08-08 04:00:00 |
| Finish Date: | 2005-03-31 05:00:00 |
| Qual: | IR |
| Current Action Lead: | EPA Ovrsght |
| | |
| Region: | 09 |
| Site ID: | 0902092 |
| EPA ID: | CAD980818512 |
| Site Name: | SAN GABRIEL VALLEY (AREA 2) |
| NPL: | F |
| FF: | N |
| OU: | 02 |
| Action Code: | BE |
| Action Name: | PRP RD |
| SEQ: | 2 |
| Start Date: | 2000-07-21 04:00:00 |
| Finish Date: | 2002-09-26 04:00:00 |
| Qual: | Not reported |
| Current Action Lead: | EPA Ovrsght |
| | |
| Region: | 09 |
| Site ID: | 0902092 |
| EPA ID: | CAD980818512 |
| Site Name: | SAN GABRIEL VALLEY (AREA 2) |
| NPL: | F |
| FF: | N |
| OU: | 02 |
| Action Code: | BF |
| Action Name: | PRP RA |
| SEQ: | 2 |
| Start Date: | 2002-09-26 04:00:00 |
| Finish Date: | 2003-09-30 04:00:00 |
| Qual: | IR |
| Current Action Lead: | EPA Ovrsght |
| | |
| Region: | 09 |
| Site ID: | 0902092 |
| EPA ID: | CAD980818512 |
| Site Name: | SAN GABRIEL VALLEY (AREA 2) |
| NPL: | F |
| FF: | N |
| OU: | 03 |

**SAN GABRIEL VALLEY (AREA 2) (Continued)** **1000114961**

| | |
|---|---|
| Action Code: | BE |
| Action Name: | PRP RD |
| SEQ: | 3 |
| Start Date: | 2000-07-21 04:00:00 |
| Finish Date: | 2003-03-31 05:00:00 |
| Qual: | Not reported |
| Current Action Lead: | EPA Ovrsght |
| | |
| Region: | 09 |
| Site ID: | 0902092 |
| EPA ID: | CAD980818512 |
| Site Name: | SAN GABRIEL VALLEY (AREA 2) |
| NPL: | F |
| FF: | N |
| OU: | 03 |
| Action Code: | BF |
| Action Name: | PRP RA |
| SEQ: | 3 |
| Start Date: | 2003-03-31 05:00:00 |
| Finish Date: | 2004-09-30 04:00:00 |
| Qual: | IR |
| Current Action Lead: | EPA Ovrsght |
| | |
| Region: | 09 |
| Site ID: | 0902092 |
| EPA ID: | CAD980818512 |
| Site Name: | SAN GABRIEL VALLEY (AREA 2) |
| NPL: | F |
| FF: | N |
| OU: | 05 |
| Action Code: | BE |
| Action Name: | PRP RD |
| SEQ: | 5 |
| Start Date: | 2000-07-21 04:00:00 |
| Finish Date: | 2004-09-29 04:00:00 |
| Qual: | Not reported |
| Current Action Lead: | EPA Ovrsght |
| | |
| Region: | 09 |
| Site ID: | 0902092 |
| EPA ID: | CAD980818512 |
| Site Name: | SAN GABRIEL VALLEY (AREA 2) |
| NPL: | F |
| FF: | N |
| OU: | 05 |
| Action Code: | BF |
| Action Name: | PRP RA |
| SEQ: | 5 |
| Start Date: | 2004-09-29 04:00:00 |
| Finish Date: | 2006-09-28 04:00:00 |
| Qual: | IR |
| Current Action Lead: | EPA Ovrsght |
| | |
| Region: | 09 |
| Site ID: | 0902092 |
| EPA ID: | CAD980818512 |
| Site Name: | SAN GABRIEL VALLEY (AREA 2) |

**SAN GABRIEL VALLEY (AREA 2) (Continued)** **1000114961**

| | |
|---|---|
| NPL: | F |
| FF: | N |
| OU: | 02 |
| Action Code: | OM |
| Action Name: | OM |
| SEQ: | 2 |
| Start Date: | 2003-09-30 04:00:00 |
| Finish Date: | Not reported |
| Qual: | Not reported |
| Current Action Lead: | EPA Ovrsght |
| | |
| Region: | 09 |
| Site ID: | 0902092 |
| EPA ID: | CAD980818512 |
| Site Name: | SAN GABRIEL VALLEY (AREA 2) |
| NPL: | F |
| FF: | N |
| OU: | 03 |
| Action Code: | OM |
| Action Name: | OM |
| SEQ: | 3 |
| Start Date: | 2004-09-30 04:00:00 |
| Finish Date: | Not reported |
| Qual: | Not reported |
| Current Action Lead: | EPA Ovrsght |
| | |
| Region: | 09 |
| Site ID: | 0902092 |
| EPA ID: | CAD980818512 |
| Site Name: | SAN GABRIEL VALLEY (AREA 2) |
| NPL: | F |
| FF: | N |
| OU: | 04 |
| Action Code: | OM |
| Action Name: | OM |
| SEQ: | 4 |
| Start Date: | 2005-03-31 05:00:00 |
| Finish Date: | Not reported |
| Qual: | Not reported |
| Current Action Lead: | EPA Ovrsght |
| | |
| Region: | 09 |
| Site ID: | 0902092 |
| EPA ID: | CAD980818512 |
| Site Name: | SAN GABRIEL VALLEY (AREA 2) |
| NPL: | F |
| FF: | N |
| OU: | 05 |
| Action Code: | OM |
| Action Name: | OM |
| SEQ: | 5 |
| Start Date: | 2006-09-28 04:00:00 |
| Finish Date: | Not reported |
| Qual: | Not reported |
| Current Action Lead: | EPA Ovrsght |
| | |
| Region: | 09 |

**SAN GABRIEL VALLEY (AREA 2) (Continued)** **1000114961**

| | |
|---|---|
| Site ID: | 0902092 |
| EPA ID: | CAD980818512 |
| Site Name: | SAN GABRIEL VALLEY (AREA 2) |
| NPL: | F |
| FF: | N |
| OU: | 00 |
| Action Code: | DS |
| Action Name: | DISCVRY |
| SEQ: | 1 |
| Start Date: | 1980-04-01 05:00:00 |
| Finish Date: | 1980-04-01 05:00:00 |
| Qual: | Not reported |
| Current Action Lead: | St Perf |

SIte:

| | |
|---|---|
| Name: | SAN GABRIEL VALLEY (AREA 2) |
| Address: | SUNSET & SAN BERNARDINO FREEWAY |
| Address 2: | Not reported |
| City,State,Zip: | BALDWIN PARK, CA 91706 |
| Event Code: | Not reported |
| Action Taken Date: | 03/31/1994 |
| EPA ID: | CAD980818512 |
| Action Name: | Record of Decision |
| Action ID: | 1 |
| Operable Unit: | 01 |
| Contaminated Media: | Groundwater |
| Contact Name: | Not reported |
| Contact Telephone: | Not reported |
| Event: | Not reported |
| Federal Facility: | N |
| Fiscal Year: | 1994 |
| NPL Status: | Currently on the Final NPL |
| Superfund Alternative Agreement: | N |
| Latitude: | 34.073611 |
| Longitude: | -117.936100 |

Media:

| | |
|---|---|
| EPA ID: | CAD980818512 |
| Contaminated Media: | Groundwater |
| Action ID: | 1 |
| Operable Unit: | 01 |
| Action Name: | Record of Decision |
| Action Taken Date: | 03/31/1994 |
| Event Code: | Not reported |
| Contact Name: | Not reported |
| Contact Telephone: | Not reported |
| Event: | Not reported |
| Federal Facility: | N |
| Fiscal Year: | 1994 |
| NPL Status: | Currently on the Final NPL |
| Superfund Alternative Agreement: | N |
| Latitude: | 34.073611 |
| Longitude: | -117.936100 |

| | |
|---|---|
| EPA ID: | CAD980818512 |
| Contaminated Media: | Groundwater |

**SAN GABRIEL VALLEY (AREA 2) (Continued)** **1000114961**

| | |
|---|---|
| Action ID: | 1 |
| Operable Unit: | 01 |
| Action Name: | Record of Decision |
| Action Taken Date: | 03/31/1994 |
| Event Code: | Not reported |
| Contact Name: | Not reported |
| Contact Telephone: | Not reported |
| Event: | Not reported |
| Federal Facility: | N |
| Fiscal Year: | 1994 |
| NPL Status: | Currently on the Final NPL |
| Superfund Alternative Agreement: | N |
| Latitude: | 34.073611 |
| Longitude: | -117.936100 |

| | |
|---|---|
| EPA ID: | CAD980818512 |
| Contaminated Media: | Groundwater |
| Action ID: | 1 |
| Operable Unit: | 01 |
| Action Name: | Record of Decision |
| Action Taken Date: | 03/31/1994 |
| Event Code: | Not reported |
| Contact Name: | Not reported |
| Contact Telephone: | Not reported |
| Event: | Not reported |
| Federal Facility: | N |
| Fiscal Year: | 1994 |
| NPL Status: | Currently on the Final NPL |
| Superfund Alternative Agreement: | N |
| Latitude: | 34.073611 |
| Longitude: | -117.936100 |

| | |
|---|---|
| EPA ID: | CAD980818512 |
| Contaminated Media: | Groundwater |
| Action ID: | 1 |
| Operable Unit: | 01 |
| Action Name: | Record of Decision |
| Action Taken Date: | 03/31/1994 |
| Event Code: | Not reported |
| Contact Name: | Not reported |
| Contact Telephone: | Not reported |
| Event: | Not reported |
| Federal Facility: | N |
| Fiscal Year: | 1994 |
| NPL Status: | Currently on the Final NPL |
| Superfund Alternative Agreement: | N |
| Latitude: | 34.073611 |
| Longitude: | -117.936100 |

| | |
|---|---|
| EPA ID: | CAD980818512 |
| Contaminated Media: | Groundwater |
| Action ID: | 1 |
| Operable Unit: | 01 |
| Action Name: | Record of Decision |
| Action Taken Date: | 03/31/1994 |
| Event Code: | Not reported |
| Contact Name: | Not reported |

**SAN GABRIEL VALLEY (AREA 2) (Continued)** **1000114961**

| | |
|---|---|
| Contact Telephone: | Not reported |
| Event: | Not reported |
| Federal Facility: | N |
| Fiscal Year: | 1994 |
| NPL Status: | Currently on the Final NPL |
| Superfund Alternative Agreement: | N |
| Latitude: | 34.073611 |
| Longitude: | -117.936100 |

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20150521 |
| Handler Name: | San Gabriel Valley Area 2 |
| Handler Address: | SUNSET & SAN BERNARDINO FRWY |
| Handler City,State,Zip: | BALDWIN PARK, CA 91706 |
| EPA ID: | CAD980818512 |
| Contact Name: | VICTOR A MONTIEL |
| Contact Address: | SUNSET & SAN BERNARDINO FRWY |
| Contact City,State,Zip: | BALDWIN PARK, CA 91706 |
| Contact Telephone: | 626-416-7199 |
| Contact Fax: | 626-582-1571 |
| Contact Email: | VAMONTIEL@SGVWATER.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | P.O. BOX 6010 |
| Mailing City,State,Zip: | EL MONTE, CA 91734-2010 |
| Owner Name: | San Gabriel Valley Area A |
| Owner Type: | Other |
| Operator Name: | Victor A Montiel |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |

**SAN GABRIEL VALLEY (AREA 2) (Continued)** **1000114961**

| | |
|---|---|
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20180831 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: VICTOR A MONTIEL | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | SUNSET & SAN BERNARDINO FRWY |
| Owner/Operator City,State,Zip: | BALDWIN PARK, CA 91706 |
| Owner/Operator Telephone: | 626-416-7199 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: SAN GABRIEL VALLEY AREA A | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 11142 GARVEY AVE |
| Owner/Operator City,State,Zip: | EL MONTE, CA 91733 |
| Owner/Operator Telephone: | 626-448-6183 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20150521 |
| Handler Name: SAN GABRIEL VALLEY AREA 2 | |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |

**SAN GABRIEL VALLEY (AREA 2) (Continued)** **1000114961**

Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 9241
NAICS Description: ADMINISTRATION OF ENVIRONMENTAL QUALITY PROGRAMS

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

ROD:
Name: SAN GABRIEL VALLEY (AREA 2)
Address: SUNSET & SAN BERNARDINO FREEWAY
City,State,Zip: BALDWIN PARK, CA 91706
EPA ID: CAD980818512
RG: 9
Site ID: 902092
Action: GOVT Decision Document (ROD)
Operable Unit Number: BALDWIN PARK
SEQ ID: 1
Action Completion: 1994-03-31 00:00:00
NPL Status: Final
Non NPL Status: Not reported

PRP:
PRP Name:
A & J SYSTEMS
A&E PLASTICS CO.
A-1 ORNAMENTAL IRON
ACORN ENGINEERING CO.
ACROMIL
ADAMS AND COLTRIN, INC.
ADAMS CAMPBELL CO., LTD.
ADVANCED HEAT TECHNOLOGY CORP.
AEROJET ELECTROSYSTEMS
AEROJET ELECTROSYSTEMS
AEROJET-GENERAL CORP.
AEROJET-GENERAL CORP.
AEROJET-GENERAL CORP.
AEROSOL SERVICES COMPANY
AIR DISTRIBUTION PRODUCTS, INC.
ALLEGIANCE HEALTHCARE CORPORATION
ALLEGIANCE HEALTHCARE CORPORATION
ALLFAST FASTENING SYSTEMS, INC.
ALLIED PHOTO PRODUCTS INC.
ALLSTATE INSURANCE CO.

Click this hyperlink while viewing on your computer to access
236 additional PRP: record(s) in the EDR Site Report.

**NPL** **SAN GABRIEL VALLEY (AREA 4)** **NPL** **1000114960**
**Region** **STIMSON AVE & OLD VALLEY BLVD** **SEMS** **CAD980817985**
**LA PUENTE, CA 91744** **US ENG CONTROLS**
**< 1/8** **ROD**
**1 ft.** **PRP**
**ICIS**
**FINDS**
**ECHO**

NPL:

| | |
|---|---|
| EPA Region: | 9 |
| EPA ID: | CAD980817985 |
| Site ID: | 902091 |
| Name: | SAN GABRIEL VALLEY (AREA 4) |
| Address: | STIMSON AVE & OLD VALLEY BLVD |
| City,State,Zip: | LA PUENTE, CA 91744 |
| Federal: | N |
| Final Date: | 1984-05-08 00:00:00 |
| Latitude: | 34.016669 |
| Longitude: | -117.9583 |
| Site Score: | 28.899999999999999 |
| NAI: | Not reported |
| Native American Entity: | Not reported |

Substance as of 08/2019:

| | |
|---|---|
| NPL Status: | Currently on the Final NPL |
| Substance ID: | Not reported |
| CAS Number: | Not reported |
| Substance: | Not reported |
| Pathway: | Not reported |
| Scoring: | Not reported |

| | |
|---|---|
| NPL Status: | Currently on the Final NPL |
| Substance ID: | U210 |
| CAS Number: | 127-18-4 |
| Substance: | TETRACHLOROETHENE |
| Pathway: | GROUND WATER PATHWAY |
| Scoring: | 4 |

| | |
|---|---|
| NPL Status: | Currently on the Final NPL |
| Substance ID: | U228 |
| CAS Number: | 79-01-6 |
| Substance: | TRICHLOROETHYLENE (TCE) |
| Pathway: | GROUND WATER PATHWAY |
| Scoring: | 4 |

Summary Details:

Conditions at listing September 1983): San Gabriel Valley Area 4) is a ground water plume that runs along the axis of the San Jose Creek in the San Gabriel ground water basin in La Puenta, Los Angeles County, California. The plume is about1 mile long and 1 mile wide. Ground water is contaminated with trichloroethylene TCE) and perchloroethylene PCE), according to analyses by State agencies and local water companies. Many public wells in the area exceed the EPA SuggestedNo Adverse Response Levels SNARL) for TCE and PCE. Approximately 100,000 people are affected. Cities and public water companies in the area have tested to ensure that their water supplies contain less than 5 parts per billion ppb) of TCE, alevel considered safe for human consumption. When alternative methods of reducing the TCE level below 5 ppb are not effective, wells are removed from service. Status June 1984):

**SAN GABRIEL VALLEY (AREA 4) (Continued)** **1000114960**

A supplemental sampling program of contaminated wells will begin soon to get a snapshot view of the degree of contamination. The State Department of Health Services and EPA are preparing to initiate a remedial investigation/ feasibility study to determine the aerial and vertical extent of contamination and to develop alternatives for treatment and management of the problem. EPA continues its investigation to identify sources of the contamination. This site, along with the three other San Gabriel Valley sites, was added tothe NPL in May 1984 because it involves a serious problem that required taking immediate remedial action.

Category as of 08/2019:
NPL Status: Currently on the Final NPL
Category Description: Depth To Aquifer-<= 10 Feet
Category Value: 1

NPL Status: Currently on the Final NPL
Category Description: Distance To Nearest Population-> 0 And <= 1/4 Mile
Category Value: 10

Narratives as of 08/2019:
NPL Name: SAN GABRIEL VALLEY (AREA 4)

Site as of 08/2019:
EPA Region: 09
Site ID: 0902091
Site Status: F
Federal Site: N
Date Deleted: Not reported
Date Finalized: 05/08/84
Date Proposed: 09/08/83

Site Status as of 08/2019:
Proposed Date: 09/08/1983
Final Date: 05/08/1984
Deleted Date: Not reported
NPL Status: Final

Narr:
Site Name: San Gabriel Valley (Area 4)
Site EPA ID: CAD980817985
Listing Date: 5/8/1984
Site Score: 28.9
Federal Facility Indicator: No
Site List URL: https://semspub.epa.gov/src/document/09/2400235
Site Progress URL: https://cumulis.epa.gov/supercpad/cursites/csitinfo.cfm?id=0902091
Federal Register URL: https://semspub.epa.gov/src/document/11/189626
Site Location URL: https://epa.maps.arcgis.com/apps/webappviewer/index.html?id=33cebcdfdd1b4c3a8b51d416956c41f1&query=Superfund_National_Priorities_List__NPL__Sites_with_Status_Information_7557,SITE_EPA_ID=%27CAD980817985%27

SEMS:
Site ID: 0902091
EPA ID: CAD980817985

**SAN GABRIEL VALLEY (AREA 4) (Continued)** **1000114960**

Name: SAN GABRIEL VALLEY (AREA 4)
Address: STIMSON AVE & OLD VALLEY BLVD
Address 2: Not reported
City,State,Zip: LA PUENTE, CA 91744
Cong District: 32,34
FIPS Code: 06037
Latitude: 34.016669
Longitude: -117.958300
FF: N
NPL: Currently on the Final NPL
Non NPL Status: Not reported

SEMS Detail:

Region: 09
Site ID: 0902091
EPA ID: CAD980817985
Site Name: SAN GABRIEL VALLEY (AREA 4)
NPL: F
FF: N
OU: 00
Action Code: NF
Action Name: NPL FINL
SEQ: 1
Start Date: 1984-05-08 05:00:00
Finish Date: 1984-05-08 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902091
EPA ID: CAD980817985
Site Name: SAN GABRIEL VALLEY (AREA 4)
NPL: F
FF: N
OU: 00
Action Code: SI
Action Name: SI
SEQ: 2
Start Date: 1983-03-01 05:00:00
Finish Date: 1983-09-01 04:00:00
Qual: H
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902091
EPA ID: CAD980817985
Site Name: SAN GABRIEL VALLEY (AREA 4)
NPL: F
FF: N
OU: 00
Action Code: CR
Action Name: CI
SEQ: 1
Start Date: 1984-05-01 05:00:00
Finish Date: 2008-10-28 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

**SAN GABRIEL VALLEY (AREA 4) (Continued)** **1000114960**

| | |
|---|---|
| Region: | 09 |
| Site ID: | 0902091 |
| EPA ID: | CAD980817985 |
| Site Name: | SAN GABRIEL VALLEY (AREA 4) |
| NPL: | F |
| FF: | N |
| OU: | 04 |
| Action Code: | RD |
| Action Name: | RD |
| SEQ: | 1 |
| Start Date: | 2001-09-27 04:00:00 |
| Finish Date: | 2005-07-25 04:00:00 |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |

| | |
|---|---|
| Region: | 09 |
| Site ID: | 0902091 |
| EPA ID: | CAD980817985 |
| Site Name: | SAN GABRIEL VALLEY (AREA 4) |
| NPL: | F |
| FF: | N |
| OU: | 00 |
| Action Code: | AR |
| Action Name: | ADMIN REC |
| SEQ: | 1 |
| Start Date: | 2000-07-24 04:00:00 |
| Finish Date: | Not reported |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |

| | |
|---|---|
| Region: | 09 |
| Site ID: | 0902091 |
| EPA ID: | CAD980817985 |
| Site Name: | SAN GABRIEL VALLEY (AREA 4) |
| NPL: | F |
| FF: | N |
| OU: | 01 |
| Action Code: | ED |
| Action Name: | R/H ASMT |
| SEQ: | 1 |
| Start Date: | 1992-09-16 04:00:00 |
| Finish Date: | 1992-09-16 04:00:00 |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |

| | |
|---|---|
| Region: | 09 |
| Site ID: | 0902091 |
| EPA ID: | CAD980817985 |
| Site Name: | SAN GABRIEL VALLEY (AREA 4) |
| NPL: | F |
| FF: | N |
| OU: | 01 |
| Action Code: | CO |
| Action Name: | RI/FS |
| SEQ: | 1 |
| Start Date: | 1996-12-20 05:00:00 |
| Finish Date: | 1998-09-30 04:00:00 |

**SAN GABRIEL VALLEY (AREA 4) (Continued)** **1000114960**

| | |
|---|---|
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |
| | |
| Region: | 09 |
| Site ID: | 0902091 |
| EPA ID: | CAD980817985 |
| Site Name: | SAN GABRIEL VALLEY (AREA 4) |
| NPL: | F |
| FF: | N |
| OU: | 00 |
| Action Code: | HR |
| Action Name: | HAZRANK |
| SEQ: | 1 |
| Start Date: | 1983-09-01 04:00:00 |
| Finish Date: | 1983-09-01 04:00:00 |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |
| | |
| Region: | 09 |
| Site ID: | 0902091 |
| EPA ID: | CAD980817985 |
| Site Name: | SAN GABRIEL VALLEY (AREA 4) |
| NPL: | F |
| FF: | N |
| OU: | 00 |
| Action Code: | PA |
| Action Name: | PA |
| SEQ: | 1 |
| Start Date: | 1983-09-01 04:00:00 |
| Finish Date: | 1983-09-01 04:00:00 |
| Qual: | H |
| Current Action Lead: | EPA Perf |
| | |
| Region: | 09 |
| Site ID: | 0902091 |
| EPA ID: | CAD980817985 |
| Site Name: | SAN GABRIEL VALLEY (AREA 4) |
| NPL: | F |
| FF: | N |
| OU: | 01 |
| Action Code: | RO |
| Action Name: | ROD |
| SEQ: | 1 |
| Start Date: | 1998-09-30 04:00:00 |
| Finish Date: | 1998-09-30 04:00:00 |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |
| | |
| Region: | 09 |
| Site ID: | 0902091 |
| EPA ID: | CAD980817985 |
| Site Name: | SAN GABRIEL VALLEY (AREA 4) |
| NPL: | F |
| FF: | N |
| OU: | 00 |
| Action Code: | RS |
| Action Name: | RV ASSESS |

**SAN GABRIEL VALLEY (AREA 4) (Continued)** **1000114960**

SEQ: 1
Start Date: 1991-12-27 05:00:00
Finish Date: 1991-12-27 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902091
EPA ID: CAD980817985
Site Name: SAN GABRIEL VALLEY (AREA 4)
NPL: F
FF: N
OU: 01
Action Code: JF
Action Name: ECO RISK
SEQ: 1
Start Date: 1992-09-16 04:00:00
Finish Date: 1992-09-16 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902091
EPA ID: CAD980817985
Site Name: SAN GABRIEL VALLEY (AREA 4)
NPL: F
FF: N
OU: 00
Action Code: NP
Action Name: PROPOSED
SEQ: 1
Start Date: 1983-09-08 04:00:00
Finish Date: 1983-09-08 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902091
EPA ID: CAD980817985
Site Name: SAN GABRIEL VALLEY (AREA 4)
NPL: F
FF: N
OU: 00
Action Code: FE
Action Name: 5 YEAR
SEQ: 1
Start Date: 2011-03-02 05:00:00
Finish Date: 2011-03-02 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902091
EPA ID: CAD980817985
Site Name: SAN GABRIEL VALLEY (AREA 4)
NPL: F
FF: N

**SAN GABRIEL VALLEY (AREA 4) (Continued)** **1000114960**

| | |
|---|---|
| OU: | 00 |
| Action Code: | MA |
| Action Name: | ST COOP |
| SEQ: | 1 |
| Start Date: | 2006-06-23 04:00:00 |
| Finish Date: | Not reported |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |
| | |
| Region: | 09 |
| Site ID: | 0902091 |
| EPA ID: | CAD980817985 |
| Site Name: | SAN GABRIEL VALLEY (AREA 4) |
| NPL: | F |
| FF: | N |
| OU: | 00 |
| Action Code: | MA |
| Action Name: | ST COOP |
| SEQ: | 2 |
| Start Date: | 2010-10-07 04:00:00 |
| Finish Date: | Not reported |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |
| | |
| Region: | 09 |
| Site ID: | 0902091 |
| EPA ID: | CAD980817985 |
| Site Name: | SAN GABRIEL VALLEY (AREA 4) |
| NPL: | F |
| FF: | N |
| OU: | 00 |
| Action Code: | FE |
| Action Name: | 5 YEAR |
| SEQ: | 2 |
| Start Date: | 2016-01-27 05:00:00 |
| Finish Date: | 2016-09-29 05:00:00 |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |
| | |
| Region: | 09 |
| Site ID: | 0902091 |
| EPA ID: | CAD980817985 |
| Site Name: | SAN GABRIEL VALLEY (AREA 4) |
| NPL: | F |
| FF: | N |
| OU: | 00 |
| Action Code: | CR |
| Action Name: | CI |
| SEQ: | 3 |
| Start Date: | 2011-12-22 05:00:00 |
| Finish Date: | Not reported |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |
| | |
| Region: | 09 |
| Site ID: | 0902091 |
| EPA ID: | CAD980817985 |

**SAN GABRIEL VALLEY (AREA 4) (Continued)** **1000114960**

| | |
|---|---|
| Site Name: | SAN GABRIEL VALLEY (AREA 4) |
| NPL: | F |
| FF: | N |
| OU: | 00 |
| Action Code: | CR |
| Action Name: | CI |
| SEQ: | 4 |
| Start Date: | 2011-12-22 05:00:00 |
| Finish Date: | Not reported |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |

| | |
|---|---|
| Region: | 09 |
| Site ID: | 0902091 |
| EPA ID: | CAD980817985 |
| Site Name: | SAN GABRIEL VALLEY (AREA 4) |
| NPL: | F |
| FF: | N |
| OU: | 00 |
| Action Code: | CR |
| Action Name: | CI |
| SEQ: | 5 |
| Start Date: | 2011-12-31 05:00:00 |
| Finish Date: | Not reported |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |

| | |
|---|---|
| Region: | 09 |
| Site ID: | 0902091 |
| EPA ID: | CAD980817985 |
| Site Name: | SAN GABRIEL VALLEY (AREA 4) |
| NPL: | F |
| FF: | N |
| OU: | 00 |
| Action Code: | CR |
| Action Name: | CI |
| SEQ: | 2 |
| Start Date: | 2011-10-01 04:00:00 |
| Finish Date: | Not reported |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |

| | |
|---|---|
| Region: | 09 |
| Site ID: | 0902091 |
| EPA ID: | CAD980817985 |
| Site Name: | SAN GABRIEL VALLEY (AREA 4) |
| NPL: | F |
| FF: | N |
| OU: | 04 |
| Action Code: | TA |
| Action Name: | TECH ASSIST |
| SEQ: | 1 |
| Start Date: | 2017-07-27 05:00:00 |
| Finish Date: | Not reported |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |

**SAN GABRIEL VALLEY (AREA 4) (Continued)** **1000114960**

Region: 09
Site ID: 0902091
EPA ID: CAD980817985
Site Name: SAN GABRIEL VALLEY (AREA 4)
NPL: F
FF: N
OU: 00
Action Code: TA
Action Name: TECH ASSIST
SEQ: 2
Start Date: 2018-08-07 05:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902091
EPA ID: CAD980817985
Site Name: SAN GABRIEL VALLEY (AREA 4)
NPL: F
FF: N
OU: 00
Action Code: FE
Action Name: 5 YEAR
SEQ: 3
Start Date: 2020-11-24 06:00:00
Finish Date: 2021-09-23 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902091
EPA ID: CAD980817985
Site Name: SAN GABRIEL VALLEY (AREA 4)
NPL: F
FF: N
OU: 08
Action Code: NA
Action Name: PRP RI
SEQ: 1
Start Date: 2015-03-12 04:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: St Ovrsght

Region: 09
Site ID: 0902091
EPA ID: CAD980817985
Site Name: SAN GABRIEL VALLEY (AREA 4)
NPL: F
FF: N
OU: 01
Action Code: BE
Action Name: PRP RD
SEQ: 1
Start Date: 2002-03-29 05:00:00
Finish Date: 2009-07-21 05:00:00

**SAN GABRIEL VALLEY (AREA 4) (Continued)** **1000114960**

| | |
|---|---|
| Qual: | Not reported |
| Current Action Lead: | EPA Ovrsght |
| | |
| Region: | 09 |
| Site ID: | 0902091 |
| EPA ID: | CAD980817985 |
| Site Name: | SAN GABRIEL VALLEY (AREA 4) |
| NPL: | F |
| FF: | N |
| OU: | 01 |
| Action Code: | BD |
| Action Name: | PRP RI/FS |
| SEQ: | 1 |
| Start Date: | 1993-09-30 04:00:00 |
| Finish Date: | 1996-12-20 05:00:00 |
| Qual: | Not reported |
| Current Action Lead: | EPA Ovrsght |
| | |
| Region: | 09 |
| Site ID: | 0902091 |
| EPA ID: | CAD980817985 |
| Site Name: | SAN GABRIEL VALLEY (AREA 4) |
| NPL: | F |
| FF: | N |
| OU: | 04 |
| Action Code: | BE |
| Action Name: | PRP RD |
| SEQ: | 2 |
| Start Date: | 2005-07-25 04:00:00 |
| Finish Date: | 2005-07-25 04:00:00 |
| Qual: | Not reported |
| Current Action Lead: | EPA Ovrsght |
| | |
| Region: | 09 |
| Site ID: | 0902091 |
| EPA ID: | CAD980817985 |
| Site Name: | SAN GABRIEL VALLEY (AREA 4) |
| NPL: | F |
| FF: | N |
| OU: | 06 |
| Action Code: | BE |
| Action Name: | PRP RD |
| SEQ: | 4 |
| Start Date: | 2011-09-26 04:00:00 |
| Finish Date: | 2020-08-06 05:00:00 |
| Qual: | Not reported |
| Current Action Lead: | EPA Ovrsght |
| | |
| Region: | 09 |
| Site ID: | 0902091 |
| EPA ID: | CAD980817985 |
| Site Name: | SAN GABRIEL VALLEY (AREA 4) |
| NPL: | F |
| FF: | N |
| OU: | 04 |
| Action Code: | BF |
| Action Name: | PRP RA |

**SAN GABRIEL VALLEY (AREA 4) (Continued)** **1000114960**

SEQ: 2
Start Date: 2006-02-27 05:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: EPA Ovrsght

Region: 09
Site ID: 0902091
EPA ID: CAD980817985
Site Name: SAN GABRIEL VALLEY (AREA 4)
NPL: F
FF: N
OU: 01
Action Code: BF
Action Name: PRP RA
SEQ: 1
Start Date: 2009-07-21 05:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: EPA Ovrsght

Region: 09
Site ID: 0902091
EPA ID: CAD980817985
Site Name: SAN GABRIEL VALLEY (AREA 4)
NPL: F
FF: N
OU: 06
Action Code: BF
Action Name: PRP RA
SEQ: 4
Start Date: 2020-08-06 05:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: EPA Ovrsght

Region: 09
Site ID: 0902091
EPA ID: CAD980817985
Site Name: SAN GABRIEL VALLEY (AREA 4)
NPL: F
FF: N
OU: 00
Action Code: SI
Action Name: SI
SEQ: 1
Start Date: 1983-03-01 05:00:00
Finish Date: 1983-09-01 04:00:00
Qual: H
Current Action Lead: St Perf

Region: 09
Site ID: 0902091
EPA ID: CAD980817985
Site Name: SAN GABRIEL VALLEY (AREA 4)
NPL: F
FF: N

**SAN GABRIEL VALLEY (AREA 4) (Continued)** **1000114960**

OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1980-04-01 05:00:00
Finish Date: 1980-04-01 05:00:00
Qual: Not reported
Current Action Lead: St Perf

SIte:
Name: SAN GABRIEL VALLEY (AREA 4)
Address: STIMSON AVE & OLD VALLEY BLVD
Address 2: Not reported
City,State,Zip: LA PUENTE, CA 91744
Event Code: Not reported
Action Taken Date: 06/14/2005
EPA ID: CAD980817985
Action Name: Explanation of Significant Differences
Action ID: 1
Operable Unit: 01
Contaminated Media: Groundwater
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2005
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 34.016669
Longitude: -117.958300

Media:
EPA ID: CAD980817985
Contaminated Media: Groundwater
Action ID: 1
Operable Unit: 01
Action Name: Explanation of Significant Differences
Action Taken Date: 06/14/2005
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2005
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 34.016669
Longitude: -117.958300

EPA ID: CAD980817985
Contaminated Media: Groundwater
Action ID: 1
Operable Unit: 01
Action Name: Explanation of Significant Differences
Action Taken Date: 06/14/2005
Event Code: Not reported

**SAN GABRIEL VALLEY (AREA 4) (Continued)** **1000114960**

| | |
|---|---|
| Contact Name: | Not reported |
| Contact Telephone: | Not reported |
| Event: | Not reported |
| Federal Facility: | N |
| Fiscal Year: | 2005 |
| NPL Status: | Currently on the Final NPL |
| Superfund Alternative Agreement: | N |
| Latitude: | 34.016669 |
| Longitude: | -117.958300 |

| | |
|---|---|
| EPA ID: | CAD980817985 |
| Contaminated Media: | Groundwater |
| Action ID: | 1 |
| Operable Unit: | 01 |
| Action Name: | Explanation of Significant Differences |
| Action Taken Date: | 06/14/2005 |
| Event Code: | Not reported |
| Contact Name: | Not reported |
| Contact Telephone: | Not reported |
| Event: | Not reported |
| Federal Facility: | N |
| Fiscal Year: | 2005 |
| NPL Status: | Currently on the Final NPL |
| Superfund Alternative Agreement: | N |
| Latitude: | 34.016669 |
| Longitude: | -117.958300 |

| | |
|---|---|
| EPA ID: | CAD980817985 |
| Contaminated Media: | Groundwater |
| Action ID: | 1 |
| Operable Unit: | 01 |
| Action Name: | Explanation of Significant Differences |
| Action Taken Date: | 06/14/2005 |
| Event Code: | Not reported |
| Contact Name: | Not reported |
| Contact Telephone: | Not reported |
| Event: | Not reported |
| Federal Facility: | N |
| Fiscal Year: | 2005 |
| NPL Status: | Currently on the Final NPL |
| Superfund Alternative Agreement: | N |
| Latitude: | 34.016669 |
| Longitude: | -117.958300 |

| | |
|---|---|
| EPA ID: | CAD980817985 |
| Contaminated Media: | Groundwater |
| Action ID: | 1 |
| Operable Unit: | 01 |
| Action Name: | Record of Decision |
| Action Taken Date: | 09/30/1998 |
| Event Code: | Not reported |
| Contact Name: | Not reported |
| Contact Telephone: | Not reported |
| Event: | Not reported |
| Federal Facility: | N |
| Fiscal Year: | 1998 |
| NPL Status: | Currently on the Final NPL |

**SAN GABRIEL VALLEY (AREA 4) (Continued)** **1000114960**

| | |
|---|---|
| Superfund Alternative Agreement: | N |
| Latitude: | 34.016669 |
| Longitude: | -117.958300 |

| | |
|---|---|
| EPA ID: | CAD980817985 |
| Contaminated Media: | Groundwater |
| Action ID: | 1 |
| Operable Unit: | 01 |
| Action Name: | Record of Decision |
| Action Taken Date: | 09/30/1998 |
| Event Code: | Not reported |
| Contact Name: | Not reported |
| Contact Telephone: | Not reported |
| Event: | Not reported |
| Federal Facility: | N |
| Fiscal Year: | 1998 |
| NPL Status: | Currently on the Final NPL |
| Superfund Alternative Agreement: | N |
| Latitude: | 34.016669 |
| Longitude: | -117.958300 |

| | |
|---|---|
| EPA ID: | CAD980817985 |
| Contaminated Media: | Groundwater |
| Action ID: | 1 |
| Operable Unit: | 01 |
| Action Name: | Record of Decision |
| Action Taken Date: | 09/30/1998 |
| Event Code: | Not reported |
| Contact Name: | Not reported |
| Contact Telephone: | Not reported |
| Event: | Not reported |
| Federal Facility: | N |
| Fiscal Year: | 1998 |
| NPL Status: | Currently on the Final NPL |
| Superfund Alternative Agreement: | N |
| Latitude: | 34.016669 |
| Longitude: | -117.958300 |

| | |
|---|---|
| EPA ID: | CAD980817985 |
| Contaminated Media: | Groundwater |
| Action ID: | 1 |
| Operable Unit: | 01 |
| Action Name: | Record of Decision |
| Action Taken Date: | 09/30/1998 |
| Event Code: | Not reported |
| Contact Name: | Not reported |
| Contact Telephone: | Not reported |
| Event: | Not reported |
| Federal Facility: | N |
| Fiscal Year: | 1998 |
| NPL Status: | Currently on the Final NPL |
| Superfund Alternative Agreement: | N |
| Latitude: | 34.016669 |
| Longitude: | -117.958300 |

| | |
|---|---|
| EPA ID: | CAD980817985 |
| Contaminated Media: | Groundwater |

**SAN GABRIEL VALLEY (AREA 4) (Continued)** **1000114960**

| | |
|---|---|
| Action ID: | 1 |
| Operable Unit: | 01 |
| Action Name: | Record of Decision |
| Action Taken Date: | 09/30/1998 |
| Event Code: | Not reported |
| Contact Name: | Not reported |
| Contact Telephone: | Not reported |
| Event: | Not reported |
| Federal Facility: | N |
| Fiscal Year: | 1998 |
| NPL Status: | Currently on the Final NPL |
| Superfund Alternative Agreement: | N |
| Latitude: | 34.016669 |
| Longitude: | -117.958300 |

| | |
|---|---|
| EPA ID: | CAD980817985 |
| Contaminated Media: | Groundwater |
| Action ID: | 1 |
| Operable Unit: | 01 |
| Action Name: | Record of Decision |
| Action Taken Date: | 09/30/1998 |
| Event Code: | Not reported |
| Contact Name: | Not reported |
| Contact Telephone: | Not reported |
| Event: | Not reported |
| Federal Facility: | N |
| Fiscal Year: | 1998 |
| NPL Status: | Currently on the Final NPL |
| Superfund Alternative Agreement: | N |
| Latitude: | 34.016669 |
| Longitude: | -117.958300 |

| | |
|---|---|
| EPA ID: | CAD980817985 |
| Contaminated Media: | Groundwater |
| Action ID: | 1 |
| Operable Unit: | 01 |
| Action Name: | Record of Decision |
| Action Taken Date: | 09/30/1998 |
| Event Code: | Not reported |
| Contact Name: | Not reported |
| Contact Telephone: | Not reported |
| Event: | Not reported |
| Federal Facility: | N |
| Fiscal Year: | 1998 |
| NPL Status: | Currently on the Final NPL |
| Superfund Alternative Agreement: | N |
| Latitude: | 34.016669 |
| Longitude: | -117.958300 |

| | |
|---|---|
| EPA ID: | CAD980817985 |
| Contaminated Media: | Groundwater |
| Action ID: | 1 |
| Operable Unit: | 01 |
| Action Name: | Record of Decision |
| Action Taken Date: | 09/30/1998 |
| Event Code: | Not reported |
| Contact Name: | Not reported |

**SAN GABRIEL VALLEY (AREA 4) (Continued)** **1000114960**

| | |
|---|---|
| Contact Telephone: | Not reported |
| Event: | Not reported |
| Federal Facility: | N |
| Fiscal Year: | 1998 |
| NPL Status: | Currently on the Final NPL |
| Superfund Alternative Agreement: | N |
| Latitude: | 34.016669 |
| Longitude: | -117.958300 |

ROD:

| | |
|---|---|
| Name: | SAN GABRIEL VALLEY (AREA 4) |
| Address: | STIMSON AVE & OLD VALLEY BLVD |
| City,State,Zip: | LA PUENTE, CA 91744 |
| EPA ID: | CAD980817985 |
| RG: | 9 |
| Site ID: | 902091 |
| Action: | GOVT Decision Document (ROD) |
| Operable Unit Number: | CD, RD/RA INTERMEDIATE ZONE |
| SEQ ID: | 1 |
| Action Completion: | 1998-09-30 00:00:00 |
| NPL Status: | Final |
| Non NPL Status: | Not reported |

| | |
|---|---|
| Name: | SAN GABRIEL VALLEY (AREA 4) |
| Address: | STIMSON AVE & OLD VALLEY BLVD |
| City,State,Zip: | LA PUENTE, CA 91744 |
| EPA ID: | CAD980817985 |
| RG: | 9 |
| Site ID: | 902091 |
| Action: | GOVT ESD |
| Operable Unit Number: | CD, RD/RA INTERMEDIATE ZONE |
| SEQ ID: | 1 |
| Action Completion: | 2005-06-14 00:00:00 |
| NPL Status: | Final |
| Non NPL Status: | Not reported |

PRP:

PRP Name:
A & J SYSTEMS
A&E PLASTICS CO.
A-1 ORNAMENTAL IRON
ACORN ENGINEERING CO.
ACORN ENGINEERING CO.
ACORN ENGINEERING CO.
ACROMIL
ADAMS AND COLTRIN, INC.
ADAMS CAMPBELL CO., LTD.
ADAMS CAMPBELL CO., LTD.
ADVANCED HEAT TECHNOLOGY CORP.
AEROJET ELECTROSYSTEMS
AEROJET-GENERAL CORP.
AEROSOL SERVICES CO.
AEROSOL SERVICES CO.
AEROSOL SERVICES COMPANY
AEROSOL SERVICES COMPANY
AEROSOL SERVICES COMPANY

**SAN GABRIEL VALLEY (AREA 4) (Continued)** **1000114960**

AIR DISTRIBUTION PRODUCTS, INC.
ALLFAST FASTENING SYSTEMS, INC.

Click this hyperlink while viewing on your computer to access
303 additional PRP: record(s) in the EDR Site Report.

ICIS:

| | |
|---|---|
| Enforcement Action ID: | 09-2013-2520 |
| FRS ID: | 110009267907 |
| Action Name: | LeVan Specialty Company, Inc Consent Decree |
| Facility Name: | SAN GABRIEL VALLEY (AREA 4) |
| Facility Address: | STIMSON AVE & OLD VALLEY BLVD<br>LA PUENTE, CA 91744 |
| Enforcement Action Type: | Civil Judicial Action |
| Facility County: | LOS ANGELES |
| Program System Acronym: | CERCLIS |
| Enforcement Action Forum Desc: | Judicial |
| EA Type Code: | CIV |
| Facility SIC Code: | Not reported |
| Federal Facility ID: | Not reported |
| Latitude in Decimal Degrees: | 34.01666 |
| Longitude in Decimal Degrees: | -117.9583 |
| Permit Type Desc: | Not reported |
| Program System Acronym: | CAD980817985 |
| Facility NAICS Code: | Not reported |
| Tribal Land Code: | Not reported |

| | |
|---|---|
| Enforcement Action ID: | 09-2013-2519 |
| FRS ID: | 110009267907 |
| Action Name: | John D. Williams, Trustee of the Julia A. Fisher Living Trust Consent Decree |
| Facility Name: | SAN GABRIEL VALLEY (AREA 4) |
| Facility Address: | STIMSON AVE & OLD VALLEY BLVD<br>LA PUENTE, CA 91744 |
| Enforcement Action Type: | Civil Judicial Action |
| Facility County: | LOS ANGELES |
| Program System Acronym: | CERCLIS |
| Enforcement Action Forum Desc: | Judicial |
| EA Type Code: | CIV |
| Facility SIC Code: | Not reported |
| Federal Facility ID: | Not reported |
| Latitude in Decimal Degrees: | 34.01666 |
| Longitude in Decimal Degrees: | -117.9583 |
| Permit Type Desc: | Not reported |
| Program System Acronym: | CAD980817985 |
| Facility NAICS Code: | Not reported |
| Tribal Land Code: | Not reported |

| | |
|---|---|
| Enforcement Action ID: | 09-2013-2513 |
| FRS ID: | 110009267907 |
| Action Name: | Bentley Prince Street, Inc. |
| Facility Name: | SAN GABRIEL VALLEY (AREA 4) |
| Facility Address: | STIMSON AVE & OLD VALLEY BLVD<br>LA PUENTE, CA 91744 |
| Enforcement Action Type: | Civil Judicial Action |
| Facility County: | LOS ANGELES |
| Program System Acronym: | CERCLIS |
| Enforcement Action Forum Desc: | Judicial |

**SAN GABRIEL VALLEY (AREA 4) (Continued)** **1000114960**

| | |
|---|---|
| EA Type Code: | CIV |
| Facility SIC Code: | Not reported |
| Federal Facility ID: | Not reported |
| Latitude in Decimal Degrees: | 34.01666 |
| Longitude in Decimal Degrees: | -117.9583 |
| Permit Type Desc: | Not reported |
| Program System Acronym: | CAD980817985 |
| Facility NAICS Code: | Not reported |
| Tribal Land Code: | Not reported |
| | |
| Enforcement Action ID: | 09-2012-2506 |
| FRS ID: | 110009267907 |
| Action Name: | Mancino Trust Litigation, Puente Valley Superfund Site |
| Facility Name: | SAN GABRIEL VALLEY (AREA 4) |
| Facility Address: | STIMSON AVE & OLD VALLEY BLVD<br>LA PUENTE, CA 91744 |
| Enforcement Action Type: | Civil Judicial Action |
| Facility County: | LOS ANGELES |
| Program System Acronym: | CERCLIS |
| Enforcement Action Forum Desc: | Judicial |
| EA Type Code: | CIV |
| Facility SIC Code: | Not reported |
| Federal Facility ID: | Not reported |
| Latitude in Decimal Degrees: | 34.01666 |
| Longitude in Decimal Degrees: | -117.9583 |
| Permit Type Desc: | Not reported |
| Program System Acronym: | CAD980817985 |
| Facility NAICS Code: | Not reported |
| Tribal Land Code: | Not reported |
| | |
| Enforcement Action ID: | 09-2011-2517 |
| FRS ID: | 110009267907 |
| Action Name: | Puente Valley OU Unilateral Admin Order for RD/RA |
| Facility Name: | SAN GABRIEL VALLEY (AREA 4) |
| Facility Address: | STIMSON AVE & OLD VALLEY BLVD<br>LA PUENTE, CA 91744 |
| Enforcement Action Type: | CERCLA 106 AO For Resp Action/Imm Haz |
| Facility County: | LOS ANGELES |
| Program System Acronym: | CERCLIS |
| Enforcement Action Forum Desc: | Administrative - Formal |
| EA Type Code: | 106 |
| Facility SIC Code: | Not reported |
| Federal Facility ID: | Not reported |
| Latitude in Decimal Degrees: | 34.01666 |
| Longitude in Decimal Degrees: | -117.9583 |
| Permit Type Desc: | Not reported |
| Program System Acronym: | CAD980817985 |
| Facility NAICS Code: | Not reported |
| Tribal Land Code: | Not reported |
| | |
| Enforcement Action ID: | 09-2009-2529 |
| FRS ID: | 110009267907 |
| Action Name: | Puente Valley OU Access Order to Los Angeles County |
| Facility Name: | SAN GABRIEL VALLEY (AREA 4) |
| Facility Address: | STIMSON AVE & OLD VALLEY BLVD<br>LA PUENTE, CA 91744 |
| Enforcement Action Type: | CERCLA 104E5A AO For Access And/Or Info |

**SAN GABRIEL VALLEY (AREA 4) (Continued)** **1000114960**

| | |
|---|---|
| Facility County: | LOS ANGELES |
| Program System Acronym: | ICIS |
| Enforcement Action Forum Desc: | Administrative - Formal |
| EA Type Code: | 104E5A |
| Facility SIC Code: | Not reported |
| Federal Facility ID: | Not reported |
| Latitude in Decimal Degrees: | 34.01666 |
| Longitude in Decimal Degrees: | -117.9583 |
| Permit Type Desc: | Not reported |
| Program System Acronym: | 1655794 |
| Facility NAICS Code: | Not reported |
| Tribal Land Code: | Not reported |

| | |
|---|---|
| Enforcement Action ID: | 09-2008-2531 |
| FRS ID: | 110009267907 |
| Action Name: | Puente Valley Site, Valley Proctor CD for Cost Recovery |
| Facility Name: | SAN GABRIEL VALLEY (AREA 4) |
| Facility Address: | STIMSON AVE & OLD VALLEY BLVD<br>LA PUENTE, CA 91744 |
| Enforcement Action Type: | Civil Judicial Action |
| Facility County: | LOS ANGELES |
| Program System Acronym: | CERCLIS |
| Enforcement Action Forum Desc: | Judicial |
| EA Type Code: | CIV |
| Facility SIC Code: | Not reported |
| Federal Facility ID: | Not reported |
| Latitude in Decimal Degrees: | 34.01666 |
| Longitude in Decimal Degrees: | -117.9583 |
| Permit Type Desc: | Not reported |
| Program System Acronym: | CAD980817985 |
| Facility NAICS Code: | Not reported |
| Tribal Land Code: | Not reported |

| | |
|---|---|
| Enforcement Action ID: | 09-2008-2506 |
| FRS ID: | 110009267907 |
| Action Name: | Puente Valley CD w/ Northrup Grumman for RD/RA and Cost Recovery |
| Facility Name: | SAN GABRIEL VALLEY (AREA 4) |
| Facility Address: | STIMSON AVE & OLD VALLEY BLVD<br>LA PUENTE, CA 91744 |
| Enforcement Action Type: | Civil Judicial Action |
| Facility County: | LOS ANGELES |
| Program System Acronym: | CERCLIS |
| Enforcement Action Forum Desc: | Judicial |
| EA Type Code: | CIV |
| Facility SIC Code: | Not reported |
| Federal Facility ID: | Not reported |
| Latitude in Decimal Degrees: | 34.01666 |
| Longitude in Decimal Degrees: | -117.9583 |
| Permit Type Desc: | Not reported |
| Program System Acronym: | CAD980817985 |
| Facility NAICS Code: | Not reported |
| Tribal Land Code: | Not reported |

| | |
|---|---|
| Enforcement Action ID: | 09-2007-0141 |
| FRS ID: | 110009267907 |
| Action Name: | San Gabriel Area 4 / Puente Valley (Creftcon et al.) |
| Facility Name: | SAN GABRIEL VALLEY (AREA 4) |

**SAN GABRIEL VALLEY (AREA 4) (Continued)** **1000114960**

Facility Address: STIMSON AVE & OLD VALLEY BLVD
LA PUENTE, CA 91744
Enforcement Action Type: Civil Judicial Action
Facility County: LOS ANGELES
Program System Acronym: CERCLIS
Enforcement Action Forum Desc: Judicial
EA Type Code: CIV
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.01666
Longitude in Decimal Degrees: -117.9583
Permit Type Desc: Not reported
Program System Acronym: CAD980817985
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 09-2007-0127
FRS ID: 110009267907
Action Name: San Gabriel Area 4 / Puente Valley (Teledyne)
Facility Name: SAN GABRIEL VALLEY (AREA 4)
Facility Address: STIMSON AVE & OLD VALLEY BLVD
LA PUENTE, CA 91744
Enforcement Action Type: Civil Judicial Action
Facility County: LOS ANGELES
Program System Acronym: CERCLIS
Enforcement Action Forum Desc: Judicial
EA Type Code: CIV
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.01666
Longitude in Decimal Degrees: -117.9583
Permit Type Desc: Not reported
Program System Acronym: CAD980817985
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 09-2006-0264
FRS ID: 110009267907
Action Name: San Gabriel Area 4 / Puente Valley (Saint Gobain)
Facility Name: SAN GABRIEL VALLEY (AREA 4)
Facility Address: STIMSON AVE & OLD VALLEY BLVD
LA PUENTE, CA 91744
Enforcement Action Type: Civil Judicial Action
Facility County: LOS ANGELES
Program System Acronym: ICIS
Enforcement Action Forum Desc: Judicial
EA Type Code: CIV
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.01666
Longitude in Decimal Degrees: -117.9583
Permit Type Desc: Not reported
Program System Acronym: 1655794
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 09-2005-0030

**SAN GABRIEL VALLEY (AREA 4) (Continued)** **1000114960**

| | |
|---|---|
| FRS ID: | 110009267907 |
| Action Name: | San Gabriel - Saltire Industrial (National Case) (Bankruptcy) |
| Facility Name: | SAN GABRIEL VALLEY (AREA 4) |
| Facility Address: | STIMSON AVE & OLD VALLEY BLVD<br>LA PUENTE, CA 91744 |
| Enforcement Action Type: | Bankruptcy |
| Facility County: | LOS ANGELES |
| Program System Acronym: | ICIS |
| Enforcement Action Forum Desc: | Judicial |
| EA Type Code: | BNK |
| Facility SIC Code: | Not reported |
| Federal Facility ID: | Not reported |
| Latitude in Decimal Degrees: | 34.01666 |
| Longitude in Decimal Degrees: | -117.9583 |
| Permit Type Desc: | Not reported |
| Program System Acronym: | 1655794 |
| Facility NAICS Code: | Not reported |
| Tribal Land Code: | Not reported |

| | |
|---|---|
| Enforcement Action ID: | 09-2003-0101 |
| FRS ID: | 110009267907 |
| Action Name: | San Gabriel / Puente Valley OU |
| Facility Name: | SAN GABRIEL VALLEY (AREA 4) |
| Facility Address: | STIMSON AVE & OLD VALLEY BLVD<br>LA PUENTE, CA 91744 |
| Enforcement Action Type: | Civil Judicial Action |
| Facility County: | LOS ANGELES |
| Program System Acronym: | ICIS |
| Enforcement Action Forum Desc: | Judicial |
| EA Type Code: | CIV |
| Facility SIC Code: | Not reported |
| Federal Facility ID: | Not reported |
| Latitude in Decimal Degrees: | 34.01666 |
| Longitude in Decimal Degrees: | -117.9583 |
| Permit Type Desc: | Not reported |
| Program System Acronym: | 1655794 |
| Facility NAICS Code: | Not reported |
| Tribal Land Code: | Not reported |

| | |
|---|---|
| Enforcement Action ID: | 09-2003-0050 |
| FRS ID: | 110009267907 |
| Action Name: | Exide Technologies Bankruptcy (NC) |
| Facility Name: | SAN GABRIEL VALLEY (AREA 4) |
| Facility Address: | STIMSON AVE & OLD VALLEY BLVD<br>LA PUENTE, CA 91744 |
| Enforcement Action Type: | Bankruptcy |
| Facility County: | LOS ANGELES |
| Program System Acronym: | ICIS |
| Enforcement Action Forum Desc: | Judicial |
| EA Type Code: | BNK |
| Facility SIC Code: | Not reported |
| Federal Facility ID: | Not reported |
| Latitude in Decimal Degrees: | 34.01666 |
| Longitude in Decimal Degrees: | -117.9583 |
| Permit Type Desc: | Not reported |
| Program System Acronym: | 1655794 |
| Facility NAICS Code: | Not reported |

**SAN GABRIEL VALLEY (AREA 4) (Continued)** **1000114960**

| | |
|---|---|
| Tribal Land Code: | Not reported |
| Enforcement Action ID: | 09-2002-0035 |
| FRS ID: | 110009267907 |
| Action Name: | San Gabriel / Puente Valley |
| Facility Name: | SAN GABRIEL VALLEY (AREA 4) |
| Facility Address: | STIMSON AVE & OLD VALLEY BLVD<br>LA PUENTE, CA 91744 |
| Enforcement Action Type: | CERCLA 106 AO For Resp Action/Imm Haz |
| Facility County: | LOS ANGELES |
| Program System Acronym: | ICIS |
| Enforcement Action Forum Desc: | Administrative - Formal |
| EA Type Code: | 106 |
| Facility SIC Code: | Not reported |
| Federal Facility ID: | Not reported |
| Latitude in Decimal Degrees: | 34.01666 |
| Longitude in Decimal Degrees: | -117.9583 |
| Permit Type Desc: | Not reported |
| Program System Acronym: | 1655794 |
| Facility NAICS Code: | Not reported |
| Tribal Land Code: | Not reported |

| | |
|---|---|
| Facility Name: | SAN GABRIEL VALLEY (AREA 4) |
| Address: | STIMSON AVE & OLD VALLEY BLVD |
| Tribal Indicator: | N |
| Fed Facility: | No |
| NAIC Code: | Not reported |
| SIC Code: | Not reported |

| | |
|---|---|
| Facility Name: | SAN GABRIEL VALLEY (AREA 4) |
| Address: | STIMSON AVE & OLD VALLEY BLVD |
| Tribal Indicator: | N |
| Fed Facility: | No |
| NAIC Code: | Not reported |
| SIC Code: | Not reported |

| | |
|---|---|
| Facility Name: | SAN GABRIEL VALLEY (AREA 4) |
| Address: | STIMSON AVE & OLD VALLEY BLVD |
| Tribal Indicator: | N |
| Fed Facility: | No |
| NAIC Code: | Not reported |
| SIC Code: | Not reported |

| | |
|---|---|
| Facility Name: | SAN GABRIEL VALLEY (AREA 4) |
| Address: | STIMSON AVE & OLD VALLEY BLVD |
| Tribal Indicator: | N |
| Fed Facility: | No |
| NAIC Code: | Not reported |
| SIC Code: | Not reported |

| | |
|---|---|
| Facility Name: | SAN GABRIEL VALLEY (AREA 4) |
| Address: | STIMSON AVE & OLD VALLEY BLVD |
| Tribal Indicator: | N |
| Fed Facility: | No |
| NAIC Code: | Not reported |
| SIC Code: | Not reported |

**SAN GABRIEL VALLEY (AREA 4) (Continued)** **1000114960**

Facility Name: SAN GABRIEL VALLEY (AREA 4)
Address: STIMSON AVE & OLD VALLEY BLVD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SAN GABRIEL VALLEY (AREA 4)
Address: STIMSON AVE & OLD VALLEY BLVD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SAN GABRIEL VALLEY (AREA 4)
Address: STIMSON AVE & OLD VALLEY BLVD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SAN GABRIEL VALLEY (AREA 4)
Address: STIMSON AVE & OLD VALLEY BLVD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SAN GABRIEL VALLEY (AREA 4)
Address: STIMSON AVE & OLD VALLEY BLVD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SAN GABRIEL VALLEY (AREA 4)
Address: STIMSON AVE & OLD VALLEY BLVD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SAN GABRIEL VALLEY (AREA 4)
Address: STIMSON AVE & OLD VALLEY BLVD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SAN GABRIEL VALLEY (AREA 4)
Address: STIMSON AVE & OLD VALLEY BLVD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SAN GABRIEL VALLEY (AREA 4)

**SAN GABRIEL VALLEY (AREA 4) (Continued)** **1000114960**

Address: STIMSON AVE & OLD VALLEY BLVD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SAN GABRIEL VALLEY (AREA 4)
Address: STIMSON AVE & OLD VALLEY BLVD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SAN GABRIEL VALLEY (AREA 4)
Address: STIMSON AVE & OLD VALLEY BLVD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SAN GABRIEL VALLEY (AREA 4)
Address: STIMSON AVE & OLD VALLEY BLVD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SAN GABRIEL VALLEY (AREA 4)
Address: STIMSON AVE & OLD VALLEY BLVD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SAN GABRIEL VALLEY (AREA 4)
Address: STIMSON AVE & OLD VALLEY BLVD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SAN GABRIEL VALLEY (AREA 4)
Address: STIMSON AVE & OLD VALLEY BLVD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SAN GABRIEL VALLEY (AREA 4)
Address: STIMSON AVE & OLD VALLEY BLVD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SAN GABRIEL VALLEY (AREA 4)
Address: STIMSON AVE & OLD VALLEY BLVD

**SAN GABRIEL VALLEY (AREA 4) (Continued)** **1000114960**

Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SAN GABRIEL VALLEY (AREA 4)
Address: STIMSON AVE & OLD VALLEY BLVD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SAN GABRIEL VALLEY (AREA 4)
Address: STIMSON AVE & OLD VALLEY BLVD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SAN GABRIEL VALLEY (AREA 4)
Address: STIMSON AVE & OLD VALLEY BLVD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SAN GABRIEL VALLEY (AREA 4)
Address: STIMSON AVE & OLD VALLEY BLVD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SAN GABRIEL VALLEY (AREA 4)
Address: STIMSON AVE & OLD VALLEY BLVD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SAN GABRIEL VALLEY (AREA 4)
Address: STIMSON AVE & OLD VALLEY BLVD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SAN GABRIEL VALLEY (AREA 4)
Address: STIMSON AVE & OLD VALLEY BLVD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SAN GABRIEL VALLEY (AREA 4)
Address: STIMSON AVE & OLD VALLEY BLVD
Tribal Indicator: N

**SAN GABRIEL VALLEY (AREA 4) (Continued)** **1000114960**

Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

FINDS:
Registry ID: 110009267907

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
SUPERFUND NPL
ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:
Envid: 1000114960
Registry ID: 110009267907
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110009267907
Name: SAN GABRIEL VALLEY (AREA 4)
Address: STIMSON AVE & OLD VALLEY BLVD
City,State,Zip: LA PUENTE, CA 91744

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**A35** **VICTORY COATING, INC.** **WIP** **S106763955**
**190 S SIXTH AVE** **N/A**
**< 1/8** **CITY OF INDUSTRY (CORPORATE NA, CA 91746**
**1 ft.**

**Site 35 of 39 in cluster A**

**Relative: Higher**
**Actual: 301 ft.**

WIP:
Name: VICTORY COATING, INC.
Address: 190 S Sixth Ave
City,State,Zip: CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91746
Region: 4
File Number: 102.0086
**File Status: Historical**
Staff: YLU
Facility Suite: Not reported

**A36** **MULTI COLOR TECH LLC** **PFAS ECHO** **1027390809**
**N/A**

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

**CITY OF INDUSTRY, CA**

**Site 36 of 39 in cluster A**

**Relative:**
**Higher**

**Actual:**
**301 ft.**

PFAS ECHO:

| | |
|---|---|
| Name: | MULTI COLOR TECH LLC |
| Address: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA |
| Latitude: | 34.03599 |
| Longitude: | -117.979 |
| Count: | 1 |
| County: | LOS ANGELES COUNTY |
| Status: | Inactive |
| Region: | 09 |
| Industry: | Printing |
| ECHO Facility Report: | https://echo.epa.gov/detailed-facility-report?fid=110070266596 |
| Facility Percent Minority: | 93.152 |
| Facility Derived Tribes: | - |
| Facility Population: | 6638.51 |
| EPA Programs: | CWA |
| Federal Facility: | No |
| Federal Agency: | - |
| Facility FIPS Code: | 06037 |
| Facility Indian Country Flag: | N |
| Facility Collection Method: | - |
| Facility Derived HUC: | 18070106 |
| Facility Derived WBD: | 180701060502 |
| Facility Derived CD113: | 32 |
| Facility Derived CB2010: | 060374082021030 |
| Facility Major Flag: | - |
| Facility Active Flag: | Y |
| Facility Inspection Count: | 0 |
| Facility Date Last Inspection: | - |
| Facility Days Last Inspection: | - |
| Facility Informal Count: | 2 |
| Facility Date Last Informal Action: | 2/5/2020 |
| Facility Formal Action Count: | 0 |
| Facility Date Last Formal Action: | - |
| Facility Total Penalties: | 0 |
| Facility Penalty Count: | - |
| Facility Date Last Penalty: | - |
| Facility Last Penalty AMT: | - |
| Facility QTRS With NC: | 0 |
| Facility Programs With SNC: | 0 |
| Facility Compliance Status: | - |
| Facility SNC Flag: | N |
| AIR Flag: | N |
| NPDES Flag: | Y |
| SDWIS Flag: | N |
| RCRA Flag: | N |
| TRI Flag: | N |
| GHG Flag: | N |
| AIR IDS: | - |
| CAA Permit Types: | - |
| CAA NAICS: | - |
| CAA SICS: | - |
| NPDES IDS: | CAZ500696 |

**MULTI COLOR TECH LLC (Continued)** **1027390809**

| | |
|---|---|
| CWA Permit Types: | Minor |
| CWA NAICS: | - |
| CWA SICS: | 2752 |
| RCRA IDS: | - |
| RCRA Permit Types: | - |
| RCRA NAICS: | - |
| SDWA IDS: | - |
| SDWA System Types: | - |
| SDWA Compliance Status: | - |
| SDWA SNC Flag: | N |
| TRI IDS: | - |
| TRI Releases Transfers: | - |
| TRI On Site Releases: | - |
| TRI Off Site Transfers: | - |
| TRI Reporter: | - |
| Facility IMP Water Flag: | Y |
| EJSCREEN Flag US: | Y |
| EJSCREEN Report: | https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=%7B%22x%22:-117.979,%22y%22:34.03599,%22spatialReference%22:%7B%22wkid%22:4326%7D%7D&unit=9035&areatype=&areaid=&basemap=streets&distance=1 |

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**A37** **RAM VAN** **EMI** **S106837985**
**156 S SIXTH AV** **N/A**
**< 1/8** **INDUSTRY, CA 91746**
**1 ft.**

**Site 37 of 39 in cluster A**

**Relative: Higher**
**Actual: 302 ft.**

EMI:

| | |
|---|---|
| Name: | RAM VAN |
| Address: | 156 S SIXTH AV |
| City,State,Zip: | INDUSTRY, CA 91746 |
| Year: | 1990 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 62219 |
| Air District Name: | SC |
| SIC Code: | 3799 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 0 |
| Reactive Organic Gases Tons/Yr: | 0 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

**A38** **VICTORY COATING** **EMI** **S106842158**
**190 SOUTH 6 AV** **N/A**
**< 1/8** **INDUSTRY, CA 91746**
**1 ft.**

**Site 38 of 39 in cluster A**

**Relative:** EMI:
**Higher**

| | |
|---|---|
| Name: | VICTORY COATING |
| Address: | 190 SOUTH 6 AV |
| City,State,Zip: | INDUSTRY, CA 91746 |
| Year: | 1987 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 7153 |
| Air District Name: | SC |
| SIC Code: | 2753 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 0 |
| Reactive Organic Gases Tons/Yr: | 0 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

**Actual:**
**301 ft.**

---

**39** **GRINDING SYSTEMS INC.** **WIP** **S106763942**
**NNW** **118 S SIXTH AVE** **N/A**
**< 1/8** **CITY OF INDUSTRY (CORPORATE NA, CA 91746**
**0.001 mi.**
**6 ft.**

**Relative:** WIP:
**Higher**

| | |
|---|---|
| Name: | GRINDING SYSTEMS INC. |
| Address: | 118 S Sixth Ave |
| City,State,Zip: | CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91746 |
| Region: | 4 |
| File Number: | 102.0069 |
| **File Status:** | **Historical** |
| Staff: | PBC |
| Facility Suite: | Not reported |

**Actual:**
**302 ft.**

---

**A40** **TRI-STAR COLOR SEPARATION** **WIP** **S106763960**
**NNW** **122 S SIXTH AVE** **N/A**
**< 1/8** **CITY OF INDUSTRY (CORPORATE NA, CA 91746**
**0.001 mi.**
**6 ft.**

**Site 39 of 39 in cluster A**

**Relative:** WIP:
**Higher**

| | |
|---|---|
| Name: | TRI-STAR COLOR SEPARATION |
| Address: | 122 S Sixth Ave |
| City,State,Zip: | CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91746 |
| Region: | 4 |
| File Number: | 102.0094 |
| **File Status:** | **Historical** |
| Staff: | PBC |
| Facility Suite: | Not reported |

**Actual:**
**302 ft.**

**B41** **SOUTHERN CALIFORNIA SANITATION** **CERS HAZ WASTE** **S111828109**
**West** **163 S 6TH AVE** **CERS TANKS** **N/A**
**< 1/8** **CITY OF INDUSTRY, CA 91746** **LOS ANGELES CO. HMS**
**0.015 mi.** **HAZNET**
**80 ft.** **Site 1 of 5 in cluster B** **CERS**
**HWTS**

**Relative:**
**Lower**

**Actual:**
**300 ft.**

CERS HAZ WASTE:
Name: SOCAL INDUSTRIES
Address: 163 S 6TH AVE
City,State,Zip: CITY OF INDUSTRY, CA 91746
Site ID: 571961
CERS ID: 10863556
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: SOCAL INDUSTRIES
Address: 163 S 6TH AVE
City,State,Zip: CITY OF INDUSTRY, CA 91746
Site ID: 571961
CERS ID: 10863556
CERS Description: Aboveground Petroleum Storage

LOS ANGELES CO. HMS:
Name: SOUTHERN CALIFORNIA SANITATION
Address: 163 S 6TH AVE
City,State,Zip: CITY OF INDUSTRY, CA 917462914
Region: LA
Permit Category: I
Facility Id: 033517-056583
Facility Type: 01
Facility Status: Permit
Area: 6
Permit Number: 000020992
Permit Status: Permit

Name: SOUTHERN CALIFORNIA SANITATION
Address: 163 S 6TH AVE
City,State,Zip: CITY OF INDUSTRY, CA 917462914
Region: LA
Permit Category: S
Facility Id: 033517-064523
Facility Type: S5
Facility Status: Permit
Area: 6
Permit Number: 000883753
Permit Status: Permit

HAZNET:
Name: SO CAL SANITATION LLC DBA SOUTHERN CALIFORNIA SANITATION
Address: 163 S 6TH AVE
Address 2: Not reported
City,State,Zip: CITY OF INDUSTRY, CA 917462914
Contact: EMMA MONTANO
Telephone: 8008508817
Mailing Name: Not reported
Mailing Address: 163 S 6TH AVE

**SOUTHERN CALIFORNIA SANITATION (Continued)** **S111828109**

Year: 2021
Gepaid: CAL000328457
TSD EPA ID: AZR000520478
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.25

Year: 2020
Gepaid: CAL000328457
TSD EPA ID: AZR000520478
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.1

Year: 2019
Gepaid: CAL000328457
TSD EPA ID: AZR000520478
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.25000

Year: 2018
Gepaid: CAL000328457
TSD EPA ID: AZR000515924
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.40000

Year: 2017
Gepaid: CAL000328457
TSD EPA ID: CAD097030993
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.15

Year: 2016
Gepaid: CAL000328457
TSD EPA ID: CAD097030993
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.22935

Additional Info:
Year: 2021
Gen EPA ID: CAL000328457

Shipment Date: 6/18/2020
Creation Date: 7/17/2020
Receipt Date: 7/1/2020
Manifest ID: 006201966GBF

**SOUTHERN CALIFORNIA SANITATION (Continued)** **S111828109**

| | |
|---|---|
| Trans EPA ID: | CAR000129254 |
| Trans Name: | BENNYS MAINT AND OIL FILTER RECYCLING |
| Trans 2 EPA ID: | CAR000183574 |
| Trans 2 Name: | ENVIRONMENTAL MNGMT TECHNOLOGIES INC |
| TSDF EPA ID: | AZR000520478 |
| Trans Name: | ENVIRONMENTAL WASTE SOLUTIONS, INC. |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.1 |
| Waste Quantity: | 200 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2020 |
| Gen EPA ID: | CAL000328457 |
| Shipment Date: | 6/18/2020 |
| Creation Date: | 7/17/2020 |
| Receipt Date: | 7/1/2020 |
| Manifest ID: | 006201966GBF |
| Trans EPA ID: | CAR000129254 |
| Trans Name: | BENNYS MAINT AND OIL FILTER RECYCLING |
| Trans 2 EPA ID: | CAR000183574 |
| Trans 2 Name: | ENVIRONMENTAL MNGMT TECHNOLOGIES INC |
| TSDF EPA ID: | AZR000520478 |
| Trans Name: | ENVIRONMENTAL WASTE SOLUTIONS, INC. |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.1 |
| Waste Quantity: | 200 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Detail Two:

| | |
|---|---|
| Year: | 2020 |
| EM Manifest ID: | a5a7e6da-cb49-4b87-9fd3-a75d688b7d37 |
| Shipment Date: | 6/18/2020 |
| Receipt Date: | 7/1/2020 |
| Manifest Number: | 006201966GBF |

**SOUTHERN CALIFORNIA SANITATION (Continued)** **S111828109**

| | |
|---|---|
| Generator EPA ID: | CAL000328457 |
| Name: | SO CAL SANITATION LLC DBA SOUTHERN CALIFORNIA SANITATION |
| Address: | 163 S 6TH AVE |
| Address 2: | Not reported |
| City: | CITY OF INDUSTRY |
| Zip: | 91746-2914 |
| Telephone: | 800-535-5053 |
| Contact: | EMMA MONTANO |
| Contact Telephone: | 800-850-8817 |
| Transporter 1 EPA ID: | CAR000129254 |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | CAR000183574 |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | AZR000520478 |
| TSDF Name: | ENVIRONMENTAL WASTE SOLUTIONS, INC. |
| TSDF Address 1: | 31915 INDUSTRIAL LANE |
| TSDF Address 2: | Not reported |
| TSDF City: | PAKER |
| TSDF Zip: | 85344 |
| TSDF Telephone: | Not reported |

State:

| | |
|---|---|
| Year: | 2020 |
| EM Manifest ID: | a5a7e6da-cb49-4b87-9fd3-a75d688b7d37 |
| Generator EPA ID: | CAL000328457 |
| Shipment Date: | 2020-06-18 |
| Manifest Number: | 006201966GBF |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 0.10000 |
| Quantity Waste: | 200.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 352 |

Detail Two:

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 698352 |
| Shipment Date: | 7/26/2019 |
| Receipt Date: | 8/1/2019 |
| Manifest Number: | 003284801GBF |
| Generator EPA ID: | CAL000328457 |
| Name: | SO CAL SANITATION LLC DBA SOUTHERN CALIFORNIA SANITATION |
| Address: | 163 S 6TH AVE |
| Address 2: | Not reported |
| City: | CITY OF INDUSTRY |
| Zip: | 91746-2914 |
| Telephone: | 800-535-5053 |
| Contact: | Not reported |
| Contact Telephone: | 800-850-8817 |
| Transporter 1 EPA ID: | CAR000129254 |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | CAR000183574 |
| Transporter 2 Emergency Number: | Not reported |

**SOUTHERN CALIFORNIA SANITATION (Continued)** **S111828109**

| | |
|---|---|
| TSDF EPA ID: | AZR000520478 |
| TSDF Name: | ENVIRONMENTAL WASTE SOLUTIONS, INC. |
| TSDF Address 1: | 31915 INDUSTRIAL LANE |
| TSDF Address 2: | Not reported |
| TSDF City: | PAKER |
| TSDF Zip: | 85344 |
| TSDF Telephone: | Not reported |

State:

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 698352 |
| Generator EPA ID: | CAL000328457 |
| Shipment Date: | 2019-07-26 |
| Manifest Number: | 003284801GBF |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 0.15000 |
| Quantity Waste: | 300.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 352 |

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 25492 |
| Shipment Date: | 2/22/2019 |
| Receipt Date: | 2/28/2019 |
| Manifest Number: | 003284726GBF |
| Generator EPA ID: | CAL000328457 |
| Name: | SO CAL SANITATION LLC DBA SOUTHERN CALIFORNIA SANITATION |
| Address: | 163 S 6TH AVE |
| Address 2: | Not reported |
| City: | CITY OF INDUSTRY |
| Zip: | 91746-2914 |
| Telephone: | 800-535-5053 |
| Contact: | Not reported |
| Contact Telephone: | 800-850-8817 |
| Transporter 1 EPA ID: | CAR000129254 |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | CAR000183574 |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | AZR000520478 |
| TSDF Name: | ENVIRONMENTAL WASTE SOLUTIONS, INC. |
| TSDF Address 1: | 31915 INDUSTRIAL LANE |
| TSDF Address 2: | Not reported |
| TSDF City: | PAKER |
| TSDF Zip: | 85344 |
| TSDF Telephone: | Not reported |

State:

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 25492 |
| Generator EPA ID: | CAL000328457 |
| Shipment Date: | 2019-02-22 |
| Manifest Number: | 003284726GBF |
| Line Number: | 1 |

**SOUTHERN CALIFORNIA SANITATION (Continued)** **S111828109**

| | |
|---|---|
| Method Code: | H141 |
| Quantity Tons: | 0.10000 |
| Quantity Waste: | 200.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 352 |

Detail Two:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 012240723JJK20180105_D_1 |
| Shipment Date: | 1/5/2018 |
| Receipt Date: | 1/17/2018 |
| Manifest Number: | 012240723JJK |
| Generator EPA ID: | CAL000328457 |
| Name: | SO CAL SANITATION |
| Address: | Not reported |
| Address 2: | Not reported |
| City: | Not reported |
| Zip: | Not reported |
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | Not reported |
| Transporter 1 EPA ID: | CAD072953771 |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | CAR000175422 |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | AZR000515924 |
| TSDF Name: | YUMA ENVIRONMENTAL SERVICES |
| TSDF Address 1: | Not reported |
| TSDF Address 2: | Not reported |
| TSDF City: | Not reported |
| TSDF Zip: | Not reported |
| TSDF Telephone: | Not reported |

State:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 012240723JJK20180105_D_1 |
| Generator EPA ID: | CAL000328457 |
| Shipment Date: | 2018-01-05 |
| Manifest Number: | 012240723JJK |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 0.40000 |
| Quantity Waste: | 800.000000 |
| Quantity Unit: | P |
| Number of Containers: | 2 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| State Code: | 352 |

Additional Info:

| | |
|---|---|
| Year: | 2017 |
| Gen EPA ID: | CAL000328457 |

**SOUTHERN CALIFORNIA SANITATION (Continued)** **S111828109**

| | |
|---|---|
| Shipment Date: | 20170113 |
| Creation Date: | 3/24/2017 18:31:58 |
| Receipt Date: | 20170123 |
| Manifest ID: | 003284681GBF |
| Trans EPA ID: | CAR000129254 |
| Trans Name: | BENNY'S MAINTENANCE AND OIL FILTER RECYCLING, INC. |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD097030993 |
| Trans Name: | US ECOLOGY VERNON, INC. |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.15 |
| Waste Quantity: | 300 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

CERS:

| | |
|---|---|
| Name: | SOCAL INDUSTRIES |
| Address: | 163 S 6TH AVE |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Site ID: | 571961 |
| CERS ID: | 10863556 |
| CERS Description: | Chemical Storage Facilities |

Violations:

| | |
|---|---|
| Site ID: | 571961 |
| Site Name: | SoCal Industries |
| Violation Date: | 01-19-2021 |
| Citation: | 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) |
| Violation Description: | Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. |
| Violation Notes: | Returned to compliance on 02/07/2022. OBSERVATION: The following containers of hazardous waste were observed with incomplete or no hazardous waste (HW) labels: - 2 x 55-gallon plastic containers containing HW used coolant were observed with a faded/worn HW label; CORRECTIVE ACTION: Submit a photo to the CUPA demonstrating that the container listed above has been properly labeled. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |

| | |
|---|---|
| Site ID: | 571961 |
| Site Name: | SoCal Industries |
| Violation Date: | 01-19-2021 |

**SOUTHERN CALIFORNIA SANITATION (Continued)** **S111828109**

| | |
|---|---|
| Citation: | 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a) |
| Violation Description: | Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste. |
| Violation Notes: | Returned to compliance on 02/08/2022. OBSERVATION: Uniform Hazardous Waste Manifests for used/waste oil, used/waste coolant, used absorbents, and used and drained oil filters were not available at the time of inspection. CORRECTIVE ACTION: Locate a copy of all manifests for used/waste oil, used/waste coolant, used absorbents, and used and drained oil filters from 2020 to present and submit copies to the CUPA. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 571961 |
| Site Name: | SoCal Industries |
| Violation Date: | 01-19-2021 |
| Citation: | HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2 |
| Violation Description: | Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date. |
| Violation Notes: | Returned to compliance on 08/30/2021. OBSERVATION: The business failed to electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA on or before the required due date. Log onto the California Environmental Reporting System (CERS) to submit the required information, including the sections for business activities, business owner/operator identification, site map, hazardous material inventory, emergency response plan, and employee training plan. Nothing has been submitted to CERS. CORRECTIVE ACTION: Electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA within 30 days. On an ongoing basis, electronically submit and certify the business plan annually on or before the required due date. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 571961 |
| Site Name: | SoCal Industries |
| Violation Date: | 01-19-2021 |
| Citation: | HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a) |
| Violation Description: | Failure to comply with one or more of the following requirements: 1. Have record of inspections and tests, including integrity tests, signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and tests, including integrity tests, for at least three years. 3. Keep comparison records. |
| Violation Notes: | Returned to compliance on 02/08/2022. OBSERVATION: Failure to comply with one or more of the following requirements: 1. Have record of inspections and tests, including integrity tests, signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and tests, including integrity tests, for at |

**SOUTHERN CALIFORNIA SANITATION (Continued)** **S111828109**

least three years. 3. Keep comparison records for bulk storage containers subject to 40 CFR 112.8(c)(6). Facility's routine aboveground storage tanks/containers/drums inspection records were not available on site for review at the time of inspection. CORRECTIVE ACTION: Keep written inspection procedures, records of inspections and testing, signed by appropriate supervisor/inspector, for at least 3 years.

Violation Division: Los Angeles County Fire Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 571961
Site Name: SoCal Industries
Violation Date: 01-19-2021
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to maintain a complete copy of the SPCC Plan at the facility if the facility is normally attended at least four hours per day, or at the nearest field office if the facility is not so attended.
Violation Notes: Returned to compliance on 02/07/2022. OBSERVATION: Failure to maintain SPCC plan onsite if facility is manned at least four (4) hours per day, or at the nearest field office if the facility is not so attended. Facility's SPCC plan was not available on site for review at the time of inspection. CORRECTIVE ACTION: Maintain SPCC plan onsite If facility staffed 4 hrs/day, or at the nearest field office if the facility is not so attended.
Violation Division: Los Angeles County Fire Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 571961
Site Name: SoCal Industries
Violation Date: 01-19-2021
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to conduct spill prevention briefing for oil-handling personnel at least once a year to assure adequate understanding of the SPCC Plan.
Violation Notes: Returned to compliance on 03/02/2022. OBSERVATION: Failure to conduct spill prevention briefings at least once a year, or failure to highlight or describe one or more of the following: Known discharges or failures; Malfunctioning components; Recently developed precautionary measures. Facility's annual spill prevention briefing/training records were not available on site for review at the time of inspection. CORRECTIVE ACTION: Conduct spill prevention briefings annually. Provide compliance verification.
Violation Division: Los Angeles County Fire Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 571961
Site Name: SoCal Industries
Violation Date: 01-19-2021
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a

**SOUTHERN CALIFORNIA SANITATION (Continued)** **S111828109**

hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 02/07/2022. OBSERVATION: The business failed to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material; or failed to document and maintains training records for a minimum of three years. CORRECTIVE ACTION: Establish and electronically submit an employee training program containing provisions for training applicable staff in release reporting procedures. Submit documentation to the unified program agency demonstrating appropriate personnel have received initial training and maintain ongoing annual training records for a minimum of three years.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 571961
Site Name: SoCal Industries
Violation Date: 01-19-2021
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 02/07/2022. OBSERVATION: Two 55-gallon plastic containers containing HW used coolant located inside the mechanic shop were observed open. CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the container listed above has been properly closed.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-13-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Erick Mendoza, Safety Coordinator
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-13-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-27-2021

**SOUTHERN CALIFORNIA SANITATION (Continued)** **S111828109**

Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-27-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-22-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-23-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-13-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-07-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-22-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported

**SOUTHERN CALIFORNIA SANITATION (Continued)** **S111828109**

Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-23-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-13-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Erick Mendoza, Safety Coordinator
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-13-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-07-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-09-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-09-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

**SOUTHERN CALIFORNIA SANITATION (Continued)** **S111828109**

Eval General Type: Other/Unknown
Eval Date: 07-22-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-23-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-13-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Erick Mendoza, Safety Coordinator
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-07-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-03-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-27-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: Erick Mendoza

**SOUTHERN CALIFORNIA SANITATION (Continued)** **S111828109**

| | |
|---|---|
| Entity Title: | SAFETY |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | Socal Sanitation |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Document Preparer |
| Entity Name: | Erick Mendoza |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | Erick Mendoza |
| Entity Title: | Not reported |
| Affiliation Address: | 163 S 6th Ave |
| Affiliation City: | City Of Industry |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 91746 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 163 S 6th Ave |
| Affiliation City: | City Of Industry |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 91746 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Operator |
| Entity Name: | Erick |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (800) 850-8871, |

**SOUTHERN CALIFORNIA SANITATION (Continued)** **S111828109**

| | |
|---|---|
| Affiliation Type Desc: | Property Owner |
| Entity Name: | JOE BACA |
| Entity Title: | Not reported |
| Affiliation Address: | 163 S 6th Ave |
| Affiliation City: | City Of Industry |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 91746 |
| Affiliation Phone: | (818) 370-4241, |

| | |
|---|---|
| Affiliation Type Desc: | CUPA District |
| Entity Name: | Los Angeles County Fire |
| Entity Title: | Not reported |
| Affiliation Address: | 5825 Rickenbacker Road |
| Affiliation City: | Commerce |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 90040-3027 |
| Affiliation Phone: | (323) 890-4000, |

| | |
|---|---|
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | SoCal Sanitation LLC |
| Entity Title: | Not reported |
| Affiliation Address: | 163 S 6th Ave |
| Affiliation City: | City Of Industry |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 91746 |
| Affiliation Phone: | (800) 850-8871, |

HWTS:

| | |
|---|---|
| Name: | SO CAL SANITATION LLC DBA SOUTHERN CALIFORNIA SANITATION |
| Address: | 163 S 6TH AVE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| EPA ID: | CAL000328457 |
| Inactive Date: | Not reported |
| Create Date: | 01/07/2008 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | 163 S 6TH AVE |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | CITY OF INDUSTRY, CA 917462914 |
| Owner Name: | SO CAL SANITATION LLC |
| Owner Address: | 163 S 6TH AVE |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | CITY OF INDUSTRY, CA 917462914 |
| Contact Name: | EMMA MONTANO |
| Contact Address: | 163 S 6TH AVE |
| Contact Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Facility Status: | Active |
| Facility Type: | PERMANENT |
| Category: | STATE |
| Latitude: | 34.036437 |
| Longitude: | -117.979189 |

**SOUTHERN CALIFORNIA SANITATION (Continued)** **S111828109**

NAICS:

| | |
|---|---|
| EPA ID: | CAL000328457 |
| Create Date: | 2009-12-03 12:41:18.000 |
| NAICS Code: | 562991 |
| NAICS Description: | Septic Tank and Related Services |
| Issued EPA ID Date: | 2008-01-07 13:27:21.32000 |
| Inactive Date: | Not reported |
| Facility Name: | SO CAL SANITATION LLC DBA SOUTHERN CALIFORNIA SANITATION |
| Facility Address: | 163 S 6TH AVE |
| Facility Address 2: | Not reported |
| Facility City: | CITY OF INDUSTRY |
| Facility County: | Not reported |
| Facility State: | CA |
| Facility Zip: | 917462914 |

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**B42** **SO CAL SANITATION LLC DBA SOUTHERN CALIFORNIA SANI** **RCRA NonGen / NLR** **1024819162**
**West** **163 S 6TH AVE** **CAL000328457**
**< 1/8** **CITY OF INDUSTRY, CA 91746**
**0.015 mi.**
**80 ft.** **Site 2 of 5 in cluster B**

**Relative:** **Lower**
**Actual:** **300 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20080107 |
| Handler Name: | So Cal Sanitation Llc Dba Southern California Sanitation |
| Handler Address: | 163 S 6TH AVE |
| Handler City,State,Zip: | CITY OF INDUSTRY, CA 91746-2914 |
| EPA ID: | CAL000328457 |
| Contact Name: | EMMA MONTANO |
| Contact Address: | 163 S 6TH AVE |
| Contact City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Contact Telephone: | 800-850-8817 |
| Contact Fax: | 626-333-2949 |
| Contact Email: | EMMA.MONTANO@SOCALSANITATION.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 163 S 6TH AVE |
| Mailing City,State,Zip: | CITY OF INDUSTRY, CA 91746-2914 |
| Owner Name: | So Cal Sanitation Llc |
| Owner Type: | Other |
| Operator Name: | Emma Montano |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |

**SO CAL SANITATION LLC DBA SOUTHERN CALIFORNIA SANITATION (Continued)** **1024819162**

| | |
|---|---|
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20180905 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: EMMA MONTANO | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 163 S 6TH AVE |
| Owner/Operator City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Owner/Operator Telephone: | 800-850-8817 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: SO CAL SANITATION LLC | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 163 S 6TH AVE |
| Owner/Operator City,State,Zip: | CITY OF INDUSTRY, CA 91746-2914 |
| Owner/Operator Telephone: | 800-850-8871 |
| Owner/Operator Telephone Ext: | Not reported |

**SO CAL SANITATION LLC DBA SOUTHERN CALIFORNIA SANITATION (Continued)** **1024819162**

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20080107
Handler Name: SO CAL SANITATION LLC DBA SOUTHERN CALIFORNIA SANITATION
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 562991
NAICS Description: SEPTIC TANK AND RELATED SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

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**B43** **FORMER PATTERSON RESOURCES** **CPS-SLIC S106484393**
**West** **161 S. SIXTH AVE.** **WIP N/A**
**< 1/8** **CITY OF INDUSTRY, CA 91744** **CERS**
**0.018 mi.**
**95 ft.** **Site 3 of 5 in cluster B**

**Relative:**
**Lower**

**Actual:**
**300 ft.**

CPS-SLIC:
Name: FORMER PATTERSON RESOURCES
Address: 161 S. SIXTH AVE.
City,State,Zip: CITY OF INDUSTRY, CA 91744
Region: STATE
**Facility Status:** **Completed - Case Closed**
Status Date: 10/23/2009
Global Id: SL603798557
Lead Agency: LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number: Not reported
Latitude: 34.0503971176759
Longitude: -118.032935857773
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: 102.7237
File Location: Not reported
Potential Media Affected: Aquifer used for drinking water supply
Potential Contaminants of Concern: Not reported
EPA Region: 9
Coordinate Source: Manual Entry on Screens
Cuf Case: NO

**FORMER PATTERSON RESOURCES (Continued)** **S106484393**

| | |
|---|---|
| Quantity Released Gallons: | Not reported |
| Begin Date: | 10/20/1997 |
| Leak Reported Date: | 01/02/1965 |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 10/23/2009 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Not reported |
| CA Enviroscreen 3 Score: | 96-100% (highest scores) |
| CA Enviroscreen 4 Score: | 95-100% (highest scores) |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

WIP:

| | |
|---|---|
| Name: | FORMER PATTERSON RESOURCES |
| Address: | 161 S Sixth Ave |
| City,State,Zip: | CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91744 |
| Region: | 4 |
| File Number: | 102.7237 |
| **File Status:** | **Active** |
| Staff: | ACASTANE |
| Facility Suite: | Not reported |

CERS:

| | |
|---|---|
| Name: | FORMER PATTERSON RESOURCES |
| Address: | 161 S. SIXTH AVE. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Site ID: | 209015 |
| CERS ID: | SL603798557 |
| CERS Description: | Cleanup Program Site |

---

**B44** **THE PATTERSON GROUP INC** **RCRA NonGen / NLR** **1000880971**
**West** **161 S 6TH AVE** **FINDS** **CAD982369993**
**< 1/8** **LA PUENTE, CA 91746** **ECHO**
**0.018 mi.**
**95 ft.** **Site 4 of 5 in cluster B**

**Relative:** **Lower**
**Actual:** **300 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 19970307 |
| Handler Name: | The Patterson Group Inc |
| Handler Address: | 161 S 6TH AVE |
| Handler City,State,Zip: | LA PUENTE, CA 91746 |
| EPA ID: | CAD982369993 |
| Contact Name: | RICHARD MARVIN |
| Contact Address: | 161 S 6TH AVE |
| Contact City,State,Zip: | LA PUENTE, CA 91746 |
| Contact Telephone: | 818-336-4421 |
| Contact Fax: | Not reported |

**THE PATTERSON GROUP INC (Continued)** **1000880971**

| | |
|---|---|
| Contact Email: | Not reported |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Private |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Not reported |
| State District Owner: | CA |
| State District: | 3 |
| Mailing Address: | S 6TH AVE |
| Mailing City,State,Zip: | LA PUENTE, CA 91746 |
| Owner Name: | Daniel C Patterson |
| Owner Type: | Private |
| Operator Name: | Not Required |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20000915 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

**THE PATTERSON GROUP INC (Continued)** **1000880971**

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: DANIEL C PATTERSON
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 6453 TRELAWNEY AVE
Owner/Operator City,State,Zip: TEMPLE CITY, CA 91780
Owner/Operator Telephone: 818-336-7200
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

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

Historic Generators:
Receive Date: 19970307
Handler Name: THE PATTERSON GROUP INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Has the Facility Received Notices of Violations:
Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 19960528
Actual Return to Compliance Date: 19960612
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 19960528
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

**THE PATTERSON GROUP INC (Continued)** **1000880971**

Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Transporters - General
Date Violation was Determined: 19960528
Actual Return to Compliance Date: 19960612
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 19960528
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

**THE PATTERSON GROUP INC (Continued)** **1000880971**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 19950518
Actual Return to Compliance Date: 19960101
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: 19950617
Enforcement Identifier: 001
Date of Enforcement Action: 19950518
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19950518
Actual Return to Compliance Date: 19960101
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: 19950617
Enforcement Identifier: 001
Date of Enforcement Action: 19950518
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

**THE PATTERSON GROUP INC (Continued)** **1000880971**

Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 19960528
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19960612
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19960528
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19960612
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19950518
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

**THE PATTERSON GROUP INC (Continued)** **1000880971**

| | |
|---|---|
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19960101 |
| Scheduled Compliance Date: | 19950617 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19950518 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19960101 |
| Scheduled Compliance Date: | 19950617 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

FINDS:
Registry ID: 110002802227

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
STATE MASTER

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

| | |
|---|---|
| Envid: | 1000880971 |
| Registry ID: | 110002802227 |
| DFR URL: | http://echo.epa.gov/detailed-facility-report?fid=110002802227 |
| Name: | THE PATTERSON GROUP INC |
| Address: | 161 S 6TH AVE |
| City,State,Zip: | LA PUENTE, CA 91746 |

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**B45** **HOERTIG IRON WORKS** **WDS S106102955**
**WSW** **221 S SIXTH AVE** **WIP N/A**
**< 1/8** **CITY OF INDUSTRY (CORPORATE NA, CA 91746**
**0.047 mi.**
**248 ft.** **Site 5 of 5 in cluster B**

**Relative:** **Lower**
**Actual:** **297 ft.**

WDS:

| | |
|---|---|
| Name: | HOERTIG IRON WORKS |
| Address: | 221 S Sixth Ave |
| City: | CITY OF INDUSTRY (CORPORATE NAME INDUSTRY) |

**HOERTIG IRON WORKS (Continued)** **S106102955**

| | |
|---|---|
| Facility ID: | 4 19I013370 |
| Facility Type: | Other - Does not fall into the category of Municipal/Domestic, Industrial, Agricultural or Solid Waste (Class I, II or III) |
| Facility Status: | Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements. |
| NPDES Number: | CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board |
| Subregion: | 4 |
| Facility Telephone: | 8186861937 |
| Facility Contact: | Richard K. Hoertig/Robert Hoer |
| Agency Name: | HOERTIG IRON WORKS |
| Agency Address: | Not reported |
| Agency City,St,Zip: | 0 |
| Agency Contact: | Not reported |
| Agency Telephone: | Not reported |
| Agency Type: | Private |
| SIC Code: | 3441 |
| SIC Code 2: | Not reported |
| Primary Waste Type: | Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category. |
| Primary Waste: | STORMS |
| Waste Type2: | Not reported |
| Waste2: | Stormwater Runoff |
| Primary Waste Type: | Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category. |
| Secondary Waste: | Not reported |
| Secondary Waste Type: | Not reported |
| Design Flow: | 0 |
| Baseline Flow: | 0 |
| Reclamation: | No reclamation requirements associated with this facility. |
| POTW: | The facility is not a POTW. |
| Treat To Water: | Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality. |
| Complexity: | Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds. |

WIP:

| | |
|---|---|
| Name: | HOERTIG IRON WORKS |
| Address: | 221 S Sixth Ave |
| City,State,Zip: | CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91746 |
| Region: | 4 |
| File Number: | 102.0024 |
| **File Status:** | **Historical** |
| Staff: | AHSU |
| Facility Suite: | Not reported |

**C46** **BURNHAM SERVICE CORPORATION** **CPS-SLIC** **S103392814**
**SE** **14500 VALLEY BLVD.** **LOS ANGELES CO. HMS** **N/A**
**< 1/8** **CITY OF INDUSTRY, CA 91746** **HWTS**
**0.051 mi.**
**267 ft.** **Site 1 of 4 in cluster C**

**Relative: Higher**

**Actual: 301 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | BURNHAM SERVICE CORPORATION |
| Address: | 14500 VALLEY BLVD. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 07/15/1987 |
| Global Id: | T10000014192 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.03546 |
| Longitude: | -117.97679 |
| Case Type: | Cleanup Program Site |
| Case Worker: | WIP |
| Local Agency: | Not reported |
| RB Case Number: | 102.0009 |
| File Location: | Not reported |
| Potential Media Affected: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Not reported |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/01/1985 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 07/15/1987 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Disadvantaged Community |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

LOS ANGELES CO. HMS:

| | |
|---|---|
| Name: | ORANGE COUNTY CONTAINER |
| Address: | 14500 VALLEY BLVD |
| City,State,Zip: | CITY OF INDUSTRY, CA 917462918 |
| Region: | LA |
| Permit Category: | I |
| Facility Id: | 008289-I08842 |
| Facility Type: | 01 |
| Facility Status: | Removed |

**BURNHAM SERVICE CORPORATION (Continued)** **S103392814**

Area: 6
Permit Number: 000012174
Permit Status: Removed

HWTS:

| | |
|---|---|
| Name: | ORANGE COUNTY CONTAINER |
| Address: | 14500 VALLEY BLVD |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| EPA ID: | CAL000060894 |
| Inactive Date: | 06/30/1997 |
| Create Date: | 02/24/1992 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | PO BOX 3310 |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | CITY OF INDUSTRY, CA 917440000 |
| Owner Name: | MICHAEL FETERIK |
| Owner Address: | PO BOX 3310 |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | CITY OF INDUSTRY, CA 917440000 |
| Contact Name: | JAMES L. HAYES/MGR SALES |
| Contact Address: | PO BOX 3310___CANX VQ97 HN |
| Contact Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 917440000 |
| Facility Status: | Inactive |
| Facility Type: | PERMANENT |
| Category: | STATE |
| Latitude: | 34.036089 |
| Longitude: | -117.976478 |

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**C47** **RICE FIELD CORP** **CERS HAZ WASTE** **S118231968**
**SE** **14500 E VALLEY BLVD** **HAZNET** **N/A**
**< 1/8** **INDUSTRY, CA 91746** **CERS**
**0.051 mi.** **HWTS**
**267 ft.** **Site 2 of 4 in cluster C**

**Relative: Higher**
**Actual: 301 ft.**

CERS HAZ WASTE:

| | |
|---|---|
| Name: | RICE FIELD CORP |
| Address: | 14500 E VALLEY BLVD |
| City,State,Zip: | INDUSTRY, CA 91746 |
| Site ID: | 147705 |
| CERS ID: | 10285069 |
| CERS Description: | Hazardous Waste Generator |

HAZNET:

| | |
|---|---|
| Name: | RICE FIELD CORP |
| Address: | 14500 E VALLEY BLVD |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Contact: | ERIC LEE |
| Telephone: | 6269686917 |
| Mailing Name: | Not reported |
| Mailing Address: | 14500 VALLEY BLVD. |
| Year: | 2020 |
| Gepaid: | CAL000353161 |

**RICE FIELD CORP (Continued)** **S118231968**

TSD EPA ID: CAT080013352
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.19

Year: 2019
Gepaid: CAL000353161
TSD EPA ID: CAT080025711
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.00000

Year: 2016
Gepaid: CAL000353161
TSD EPA ID: CAT080013352
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.418

Year: 2014
Gepaid: CAL000353161
TSD EPA ID: CAT080013352
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.95

Additional Info:
Year: 2020
Gen EPA ID: CAL000353161

Shipment Date: 9/3/2020
Creation Date: 9/23/2020
Receipt Date: 9/4/2020
Manifest ID: 006203012GBF
Trans EPA ID: CAD980814446
Trans Name: MARK ALARCON'S WASTE OIL SVC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: WORLD OIL RECYCLING
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 0.076
Waste Quantity: 20
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

**RICE FIELD CORP (Continued)** **S118231968**

| | |
|---|---|
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 5/15/2020 |
| Creation Date: | 5/29/2020 |
| Receipt Date: | 5/15/2020 |
| Manifest ID: | 006202821GBF |
| Trans EPA ID: | CAD980814446 |
| Trans Name: | MARK ALARCON'S WASTE OIL SVC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | WORLD OIL RECYCLING |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.114 |
| Waste Quantity: | 30 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2014 |
| Gen EPA ID: | CAL000353161 |
| | |
| Shipment Date: | 20140217 |
| Creation Date: | 4/24/2014 22:15:02 |
| Receipt Date: | 20140218 |
| Manifest ID: | 002302723GBF |
| Trans EPA ID: | CAD980814446 |
| Trans Name: | MARK ALARCON'S WASTE OIL SERVICE |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | DEMENNO KERDOON |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.95 |
| Waste Quantity: | 250 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

**RICE FIELD CORP (Continued)** **S118231968**

CERS:

| | |
|---|---|
| Name: | RICE FIELD CORP |
| Address: | 14500 E VALLEY BLVD |
| City,State,Zip: | INDUSTRY, CA 91746 |
| Site ID: | 147705 |
| CERS ID: | 10285069 |
| CERS Description: | Chemical Storage Facilities |

Violations:

| | |
|---|---|
| Site ID: | 147705 |
| Site Name: | RICE FIELD CORP |
| Violation Date: | 08-09-2019 |
| Citation: | HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple |
| Violation Description: | Business Plan Program - Release/Leaks/Spills - General |
| Violation Notes: | Returned to compliance on 09/07/2020. OBSERVATION: Operator failed to follow under 19 CCR 2658(c) mitigation, prevention, or abatement of hazards to persons, property, or the environment. It was observed that storage area for hazardous materials used for cleaning equipment were stored in a manner in which a potential for materials to co-mingle with the potential to cause a reaction. CORRECTIVE ACTION: To clean up areas where cleaning products (solids and liquids) are stored. Ensuring secondary containment area and grounds surrounding areas free of all solids and liquids. Manifest waste if the clean-up requires to be managed as hazardous waste. Submit photos/documentation to the CUPA demonstrating the spill has been properly removed and managed. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |

| | |
|---|---|
| Site ID: | 147705 |
| Site Name: | RICE FIELD CORP |
| Violation Date: | 02-15-2013 |
| Citation: | 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) |
| Violation Description: | Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. |
| Violation Notes: | Returned to compliance on 03/12/2014. 4 drums of waste oil have only one label |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |

| | |
|---|---|
| Site ID: | 147705 |
| Site Name: | RICE FIELD CORP |
| Violation Date: | 06-22-2022 |
| Citation: | 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173 |
| Violation Description: | Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak. |
| Violation Notes: | Returned to compliance on 06/22/2022. OBSERVATION: Observed 2 X |

**RICE FIELD CORP (Continued)** **S118231968**

55-Gallon drums of used hydraulic fluid with the screw lids left off. CORRECTIVE ACTION: Instructed the Maintenance worker to secure the lids onto the waste containers during the inspection. Violation corrected on site, no further corrective action required.

Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 147705
Site Name: RICE FIELD CORP
Violation Date: 04-16-2013
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Submit HMBP via CERS
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 147705
Site Name: RICE FIELD CORP
Violation Date: 04-16-2013
Citation: 22 CCR 12 66262.34(b)(1) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(b)(1)
Violation Description: Failure to dispose of hazardous waste after the first 100-kilogram threshold amount was accumulated within a 90 day period.
Violation Notes: 3 55 gal drums which have been previously documented are still onsite. Unauthorized storage and disposal
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 147705
Site Name: RICE FIELD CORP
Violation Date: 06-08-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 06/22/2017. The facility failed to annually review and certify that the HMBP is complete and accurate.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 147705
Site Name: RICE FIELD CORP
Violation Date: 02-15-2013
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes: Returned to compliance on 03/12/2014. 4 drums of waste oil drum over

**RICE FIELD CORP (Continued)** **S118231968**

| | |
|---|---|
| | 180 based on label and previous inspection in 2009 |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 147705 |
| Site Name: | RICE FIELD CORP |
| Violation Date: | 02-15-2013 |
| Citation: | HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a) |
| Violation Description: | Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet. |
| Violation Notes: | submit to cers |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 147705 |
| Site Name: | RICE FIELD CORP |
| Violation Date: | 02-15-2013 |
| Citation: | 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173 |
| Violation Description: | Failure to properly close hazardous waste containers when not in active use. |
| Violation Notes: | Returned to compliance on 03/12/2014. 2 drums of oil open and not in use |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 147705 |
| Site Name: | RICE FIELD CORP |
| Violation Date: | 06-22-2022 |
| Citation: | 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) |
| Violation Description: | Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. |
| Violation Notes: | Returned to compliance on 07/25/2022. OBSERVATION: Observed 2 X 55 Gallon drums of used hydraulic oil without a hazardous waste label. Hazardous waste labels were prepared for the used motor oil but not for the drums of the used hydraulic oil. CORRECTIVE ACTION: Submit a photo to the CUPA demonstrating that the containers listed above has been provided with a complete hazardous waste label. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 147705 |
| Site Name: | RICE FIELD CORP |
| Violation Date: | 02-16-2016 |
| Citation: | HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d) |
| Violation Description: | Failure to complete and/or electronically submit a business plan when |

**RICE FIELD CORP (Continued)** **S118231968**

| | |
|---|---|
| | storing/handling a hazardous material at or above reportable quantities. |
| Violation Notes: | Returned to compliance on 06/22/2017. OBSERVATION: A completed business plan has not been received by the CUPA. The facility was previously sent a notice/request from the CUPA for the submittal of a business plan. A review of CERS revelaed that an incomplete HMBP was submitted on 2/12/14. CORRECTIVE ACTION: Submit the business plan electronically in the California Environmental Reporting System (CERS) and implement immediately. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 147705 |
| Site Name: | RICE FIELD CORP |
| Violation Date: | 08-09-2019 |
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description: | Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities. |
| Violation Notes: | Returned to compliance on 05/27/2020. OBSERVATION: The business failed to complete and electronically submit chemical inventory information for all reportable hazardous materials on site at or above reportable quantities. The following was observed on site and not included on the hazardous materials inventory: 1-55 gallon hydraulic oil 1-55 gallon waste anti-freeze 2-55 gallon Lime-Sol 5-55 gallon RMC F-29 1-55 gallon Alpha 2000 2-55 gallon F-120 2-55 gallon F-204 1-55 gallon HCL 5000 1-55 gallon F-170 CORRECTIVE ACTION: Complete and electronically submit the chemical inventory information for all reportable hazardous materials on site at or above reportable quantities. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 147705 |
| Site Name: | RICE FIELD CORP |
| Violation Date: | 06-22-2022 |
| Citation: | HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f) |
| Violation Description: | Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan. |
| Violation Notes: | Returned to compliance on 07/21/2022. OBSERVATION: The business failed to update business plan within 30 days when one of the following occurs: a 100 percent or more increase in the quantity of a previously disclosed material; any handling of a previously undisclosed hazardous material; a change of business address, business ownership, or business name; or a substantial change in the handler's operations that requires modification to any portion of the business plan. Observed the following items on site during the inspection in quantities greater than 100% above the amount listed in the CERS Haz Mat Inventory: a. 3 X 55 Gal drums "F29" ammonium chloride sanitizer |

**RICE FIELD CORP (Continued)** **S118231968**

observed; just 55 Gal listed in Haz Mat Inventory. b. 3 X 55 Gal drums of various hydraulic oils; just 55 Gal of heavy paraffinic petroleum distillates" listed in Haz Mat Inventory. c. 6 X 55 Gal drums of "Powerfoam ALS observed at chemical storage area. No such quantity listed in Haz Mat Inventory. CORRECTIVE ACTION: Update all submittal [Truncated]

Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 147705
Site Name: RICE FIELD CORP
Violation Date: 04-16-2013
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Two 55 gal waste oil containers not labela s previously cited
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 147705
Site Name: RICE FIELD CORP
Violation Date: 02-15-2013
Citation: HSC 6.95 25503.5(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25503.5(a)
Violation Description: Owner/Operator failed to establish and implement a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: unavailable for employees to review
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 147705
Site Name: RICE FIELD CORP
Violation Date: 02-16-2016
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 06/08/2017. OBSERVATION: Observed multiple (15-20) 55 gallon containers that were not labeled outside at the west side of the facility CORRECTIVE ACTION: Each empty container larger than 5 gallons that previously held a hazardous material must be marked with the date it was emptied and be shipped for recycling, reconditioning, or reclamation of its scrap value or managed on site in such a manner within one year of being emptied. 22CCR 11 66261.7
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 147705
Site Name: RICE FIELD CORP
Violation Date: 02-16-2016

**RICE FIELD CORP (Continued)** **S118231968**

| | |
|---|---|
| Citation: | HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2 |
| Violation Description: | Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date. |
| Violation Notes: | Returned to compliance on 06/22/2017. OBSERVATION: The facility has not annually reviewed and certified that the business plan is complete, accurate, and up-to-date. A review of CERS revealed that the last submittal of a HMBP to CERS was on 2/12/14. CORRECTIVE ACTION: Review, revise, and certify the business plan electronically in the California Environmental Reporting System (CERS). |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 147705 |
| Site Name: | RICE FIELD CORP |
| Violation Date: | 08-09-2019 |
| Citation: | HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22 |
| Violation Description: | Failure to properly manage used oil and/or fuel filters in accordance with the requirements. |
| Violation Notes: | Returned to compliance on 05/13/2020. OBSERVATION: The used oil filters were stored observed with a hazardous waste label without an accumulation start date and lids were not properly and securely affixed to the container. CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the used oil and fuel filters are being properly managed or submit a bill of lading to this department demonstrating proper disposal. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 147705 |
| Site Name: | RICE FIELD CORP |
| Violation Date: | 08-09-2019 |
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description: | Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material. |
| Violation Notes: | Returned to compliance on 05/27/2020. OBSERVATION: The business failed to establish and electronically submit an adequate employee training plan, which is reasonable and appropriate for the size of the business and the nature of the hazardous material handled. Per 19 CCR 2659(a)training program shall, at a minimum, include: (1) methods for safe handling of hazardous materials. Violations observed demonstrates that the training requirements have not been fulfilled. CORRECTIVE ACTION: Establish and electronically submit an adequate employee training plan, which is reasonable and appropriate for the size of the business and the nature of the hazardous material handled. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 147705 |
| Site Name: | RICE FIELD CORP |
| Violation Date: | 08-09-2019 |

**RICE FIELD CORP (Continued)** **S118231968**

| | |
|---|---|
| Citation: | 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) |
| Violation Description: | Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. |
| Violation Notes: | Returned to compliance on 09/07/2020. OBSERVATION: The following drums were observed with labels missing the following information: 55 gallon waste antifreeze with no accumulation start date 55 gallon waste oil with no accumulation start date CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the container listed above has been properly labeled. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 147705 |
| Site Name: | RICE FIELD CORP |
| Violation Date: | 04-16-2013 |
| Citation: | 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173 |
| Violation Description: | Failure to properly close hazardous waste containers when not in active use. |
| Violation Notes: | 55 gal drum of waste oil not kept closed when not in use |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 147705 |
| Site Name: | RICE FIELD CORP |
| Violation Date: | 04-16-2013 |
| Citation: | HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple |
| Violation Description: | Business Plan Program - Administration/Documentation - General |
| Violation Notes: | HSC 25404e Submit HMBP via CERS |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 147705 |
| Site Name: | RICE FIELD CORP |
| Violation Date: | 04-16-2013 |
| Citation: | HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple |
| Violation Description: | Haz Waste Generator Program - Operations/Maintenance - General |
| Violation Notes: | Not properly empting containers 35 gal container disodium trioxosilicate not empty |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 147705 |
| Site Name: | RICE FIELD CORP |
| Violation Date: | 02-16-2016 |
| Citation: | 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12 |

**RICE FIELD CORP (Continued)** **S118231968**

| | |
|---|---|
| Violation Description: | Failure to obtain and/or maintain an Active EPA ID. |
| Violation Notes: | Returned to compliance on 06/08/2017. OBSERVATION: This facility does not have a valid EPA ID number to manage hazardous waste. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an EPA ID number. A review of the Hazardous Waste Tracking System revealed the facility's EPA ID # was inactivie. CORRECTIVE ACTION: Immediately obtain an EPA ID number through DTSC to manage hazardous waste and submit evidence to the CUPA by [date, 30 days from now]. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 147705 |
| Site Name: | RICE FIELD CORP |
| Violation Date: | 02-15-2013 |
| Citation: | 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31 |
| Violation Description: | Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment.. |
| Violation Notes: | Returned to compliance on 03/12/2013. oily absorbent in rear of property |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 147705 |
| Site Name: | RICE FIELD CORP |
| Violation Date: | 04-16-2013 |
| Citation: | HSC 6.95 25503.5(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25503.5(a) |
| Violation Description: | Owner/Operator failed to establish and implement a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet. |
| Violation Notes: | HMBP not implemented |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 147705 |
| Site Name: | RICE FIELD CORP |
| Violation Date: | 06-08-2017 |
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description: | Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities. |
| Violation Notes: | Returned to compliance on 06/22/2017. The facility failed to electronically submit a HMBP to CERS. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 147705 |

**RICE FIELD CORP (Continued)** **S118231968**

Site Name: RICE FIELD CORP
Violation Date: 02-16-2016
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment..
Violation Notes: Returned to compliance on 06/08/2017. OBSERVATION: Generator failed to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment. Observed oil soaked absorbent on the ground surface and used oil spilled on the used oil drums located by hazardous waste storage area. CORRECTIVE ACTION: Owner/Operator shall immediately maintain the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment. The Owner/Operator shall develop procedures to operate the facility in such a manner to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste [Truncated]
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-15-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspected by Eric Bald., HMS II Consent by Antonio Bangelo
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-16-2013
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspected by E Bald, HMS III Consent by Helen Kao
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-27-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS UPDATED AND PICTURES RECEIVED WITH HM AREA CLEANED UP OF SPILL. NOV ABATED.
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

**RICE FIELD CORP (Continued)** **S118231968**

Eval General Type: Other/Unknown
Eval Date: 06-08-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: HELEN KAO, HR
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-13-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: FOLLOW UP INSPECTION CONDUCTED, NO COMPLIANCE TO DATE.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-22-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Eric Lee, Plant Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-21-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Conducted CERS review for follow-up of Haz Mat inspection report dated 6/22/22. Observed Haz Mat Inventory List updated and submitted with the correct amounts of Sanitizer, hydraulic oils and Powerfoam solution. Violations from initial Haz Mat inspection report observed all corrected. Abate the report, no further action required.
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-25-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Conducted remote review for follow-up of hazardous waste inspection report dated 6/22/22. Facility Manager Eric Lee contacted Me by email to inform that the waste hydraulic oil drums had complete labels. Pictures of the new waste labels filled out and attached to waste drums were included in the email for verification. Hazardous Waste violations verified corrected. Abate the report, no further action required. Record of Follow-up inspection emailed to the Facility Manager.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

**RICE FIELD CORP (Continued)** **S118231968**

Eval Date: 08-09-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Juan Nicolas, QA Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-01-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-15-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspected by Eric Bald., HMS II Consent by Antonio Bangelo
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-16-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Eric Lee, Plant Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-16-2013
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspected by E Bald, HMS III Consent by Helen Kao
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-22-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Consent to conduct inspection provided by QA Manager Juan Nicolas. Correct the Haz Mat violations observed before the compliance date in 30 days.
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-09-2019

**RICE FIELD CORP (Continued)** **S118231968**

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Juan Nicolas, QA Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-16-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Eric Lee, Plant Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-13-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS SUBMITTAL 12/11/19 ACCEPTED. CERS NOV ABATED.
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-13-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: COPIES OF DISPOSAL FOR OIL FILTERS PROVIDED. PARTIAL NOV ABATED
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-13-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: FOLLOW UP INSPECTION CONDUCTED, NO COMPLIANCE TO DATE.
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-22-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Consent to conduct inspection provided by QA Manager Juan Nicolas. Correct the Haz Mat violations observed before the compliance date in 30 days.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Enforcement Action:
Site ID: 147705
Site Name: RICE FIELD CORP

**RICE FIELD CORP (Continued)** **S118231968**

Site Address: 14500 E VALLEY BLVD
Site City: INDUSTRY
Site Zip: 91746
Enf Action Date: 02-15-2013
Enf Action Type: AEO - Unified Program
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes: Fines/Penalties Assessed: $4,000.00. For violations on February 15, 2013, of the HSC 25503.5(a). and CCR 66262.34(d).
Enf Action Division: Los Angeles County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 147705
Site Name: RICE FIELD CORP
Site Address: 14500 E VALLEY BLVD
Site City: INDUSTRY
Site Zip: 91746
Enf Action Date: 02-15-2013
Enf Action Type: AEO - Unified Program
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes: Fines/Penalties Assessed: $4,000.00. For violations on February 15, 2013, of the HSC 25503.5(a). and CCR 66262.34(d).
Enf Action Division: Los Angeles County Fire Department
Enf Action Program: HW
Enf Action Source: CERS,

Site ID: 147705
Site Name: RICE FIELD CORP
Site Address: 14500 E VALLEY BLVD
Site City: INDUSTRY
Site Zip: 91746
Enf Action Date: 02-15-2013
Enf Action Type: AEO - Unified Program
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes: Fines/Penalties Assessed: $4,000.00. For violations on February 15, 2013, of the HSC 25503.5(a). and CCR 66262.34(d).
Enf Action Division: Los Angeles County Fire Department
Enf Action Program: UNSPEC
Enf Action Source: CERS,

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Los Angeles County Fire
Entity Title: Not reported
Affiliation Address: 5825 Rickenbacker Road
Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4000,

Affiliation Type Desc: Identification Signer
Entity Name: DEREK LEE
Entity Title: PRESIDENT
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

**RICE FIELD CORP (Continued)** **S118231968**

| | |
|---|---|
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Operator |
| Entity Name: | ERIC LEE |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (626) 968-6917, |
| | |
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 14500 E VALLEY BLVD |
| Affiliation City: | INDUSTRY |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 91746 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | RICE FIELD CORP |
| Entity Title: | Not reported |
| Affiliation Address: | 14500 E VALLEY BLVD |
| Affiliation City: | INDUSTRY |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 91746 |
| Affiliation Phone: | (626) 968-6917, |
| | |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | RICE FIELD CORP |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Property Owner |
| Entity Name: | Derek Lee |
| Entity Title: | Not reported |
| Affiliation Address: | 14500 E VALLEY BLVD |
| Affiliation City: | INDUSTRY |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 91746 |
| Affiliation Phone: | (626) 968-6917, |
| | |
| Affiliation Type Desc: | Document Preparer |
| Entity Name: | Eric Lee |
| Entity Title: | Not reported |

**RICE FIELD CORP (Continued)** **S118231968**

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: ERIC LEE
Entity Title: Not reported
Affiliation Address: 14500 E VALLEY BLVD
Affiliation City: INDUSTRY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91746
Affiliation Phone: ,

HWTS:
Name: RICE FIELD CORP
Address: 14500 E VALLEY BLVD
Address 2: Not reported
City,State,Zip: CITY OF INDUSTRY, CA 91746
EPA ID: CAL000353161
Inactive Date: Not reported
Create Date: 06/09/2010
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 14500 VALLEY BLVD.
Mailing Address 2: Not reported
Mailing City,State,Zip: CITY OF INDUSTRY, CA 917460000
Owner Name: DEREK LEE
Owner Address: 14500 E VALLEY BLVD
Owner Address 2: Not reported
Owner City,State,Zip: CITY OF INDUSTRY, CA 917460000
Contact Name: ERIC LEE
Contact Address: 14500 VALLEY BLVD
Contact Address 2: Not reported
City,State,Zip: CITY OF INDUSTRY, CA 91746
Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 34.03609
Longitude: -117.976479

NAICS:
EPA ID: CAL000353161
Create Date: 2011-04-05 10:18:11.997
NAICS Code: 311613
NAICS Description: Rendering and Meat Byproduct Processing
Issued EPA ID Date: 2010-06-09 14:05:45.76000
Inactive Date: Not reported
Facility Name: RICE FIELD CORP
Facility Address: 14500 E VALLEY BLVD
Facility Address 2: Not reported
Facility City: CITY OF INDUSTRY
Facility County: Not reported

**RICE FIELD CORP (Continued)** **S118231968**

Facility State: CA
Facility Zip: 91746

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**C48** **RICE FIELD CORP** **RCRA NonGen / NLR** **1025868158**
**SE** **14500 E VALLEY BLVD** **CAL000353161**
**< 1/8** **CITY OF INDUSTRY, CA 91746**
**0.051 mi.**
**267 ft.** **Site 3 of 4 in cluster C**

**Relative:** **Higher**
**Actual:** **301 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20100609 |
| Handler Name: | Rice Field Corp |
| Handler Address: | 14500 E VALLEY BLVD |
| Handler City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| EPA ID: | CAL000353161 |
| Contact Name: | ERIC LEE |
| Contact Address: | 14500 VALLEY BLVD |
| Contact City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Contact Telephone: | 626-968-6917 |
| Contact Fax: | 626-968-3238 |
| Contact Email: | ERICLEE@GREATRIVERFOOD.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Not reported |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 14500 VALLEY BLVD. |
| Mailing City,State,Zip: | CITY OF INDUSTRY, CA 91746-0000 |
| Owner Name: | Derek Lee |
| Owner Type: | Other |
| Operator Name: | Eric Lee |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |

**RICE FIELD CORP (Continued)** **1025868158**

| | |
|---|---|
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20190910 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: DEREK LEE | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 14500 E VALLEY BLVD |
| Owner/Operator City,State,Zip: | CITY OF INDUSTRY, CA 91746-0000 |
| Owner/Operator Telephone: | 626-625-5588 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: ERIC LEE | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 14500 VALLEY BLVD |
| Owner/Operator City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Owner/Operator Telephone: | 626-968-6917 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20100609 |
| Handler Name: RICE FIELD CORP | |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | Not reported |
| Recognized Trader Exporter: | Not reported |
| Spent Lead Acid Battery Importer: | Not reported |

**RICE FIELD CORP (Continued)** **1025868158**

Spent Lead Acid Battery Exporter: Not reported
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 311613
NAICS Description: RENDERING AND MEAT BYPRODUCT PROCESSING

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

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**C49** **ORANGE COUNTY CONTAINER** **FINDS** **1006824319**
**SE** **14500 VALLEY BLVD** **EMI** **N/A**
**< 1/8** **CITY OF INDUSTRY, CA 91746** **WIP**
**0.051 mi.** **CERS**
**267 ft.** **Site 4 of 4 in cluster C**

**Relative:**
**Higher**

**Actual:**
**301 ft.**

FINDS:
Registry ID: 110013829063

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
AIR EMISSIONS CLASSIFICATION UNKNOWN

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

EMI:

| | |
|---|---|
| Name: | ORANGE COUNTY CONTAINER |
| Address: | 14500 VALLEY BLVD |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Year: | 1997 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 87391 |
| Air District Name: | SC |
| SIC Code: | 2653 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 1 |
| Reactive Organic Gases Tons/Yr: | 1 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | ORANGE COUNTY CONTAINER |
| Address: | 14500 VALLEY BLVD |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |

**ORANGE COUNTY CONTAINER (Continued)** **1006824319**

| | |
|---|---|
| Year: | 1998 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 87391 |
| Air District Name: | SC |
| SIC Code: | 2653 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 1 |
| Reactive Organic Gases Tons/Yr: | 1 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | ORANGE COUNTY CONTAINER |
| Address: | 14500 VALLEY BLVD |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Year: | 1999 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 87391 |
| Air District Name: | SC |
| SIC Code: | 2653 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 1 |
| Reactive Organic Gases Tons/Yr: | 1 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | ORANGE COUNTY CONTAINER |
| Address: | 14500 VALLEY BLVD |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Year: | 2000 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 87391 |
| Air District Name: | SC |
| SIC Code: | 2653 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 1 |
| Reactive Organic Gases Tons/Yr: | 1 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

**ORANGE COUNTY CONTAINER (Continued)** **1006824319**

| | |
|---|---|
| Name: | ORANGE COUNTY CONTAINER |
| Address: | 14500 VALLEY BLVD |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Year: | 2001 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 87391 |
| Air District Name: | SC |
| SIC Code: | 2653 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 1 |
| Reactive Organic Gases Tons/Yr: | 1 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

WIP:

| | |
|---|---|
| Name: | BURNHAM SERVICE CORPORATION |
| Address: | 14500 Valley Blvd |
| City,State,Zip: | CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91746 |
| Region: | 4 |
| File Number: | 102.0009 |
| **File Status:** | **Historical** |
| Staff: | PBC |
| Facility Suite: | Not reported |

CERS:

| | |
|---|---|
| Name: | ORANGE COUNTY CONTAINER |
| Address: | 14500 VALLEY BLVD |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746-2918 |
| Site ID: | 484553 |
| CERS ID: | 110013829063 |
| CERS Description: | US EPA Air Emission Inventory System (EIS) |

| | |
|---|---|
| Name: | BURNHAM SERVICE CORPORATION |
| Address: | 14500 VALLEY BLVD. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Site ID: | 601776 |
| CERS ID: | T10000014192 |
| CERS Description: | Cleanup Program Site |

Affiliation:

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

**D50** **DK MISKO INC DBA TODD TRUCKING** **RCRA NonGen / NLR** **1027466463**
**WSW** **220 S SIXTH AVE** **CAL000339074**
**< 1/8** **CITY OF INDUSTRY, CA 91746**
**0.064 mi.**
**336 ft.** **Site 1 of 5 in cluster D**

**Relative:** **Lower**

**Actual:** **297 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20081218 |
| Handler Name: | Dk Misko Inc Dba Todd Trucking |
| Handler Address: | 220 S SIXTH AVE |
| Handler City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| EPA ID: | CAL000339074 |
| Contact Name: | DAVID MISKO |
| Contact Address: | 220 S SIXTH AVE |
| Contact City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Contact Telephone: | 626-934-8412 |
| Contact Fax: | Not reported |
| Contact Email: | DMISKO@MSTLOGISTICS.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Not reported |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 220 S SIXTH AVE |
| Mailing City,State,Zip: | CITY OF INDUSTRY, CA 91746-0000 |
| Owner Name: | Dk Misko Inc |
| Owner Type: | Other |
| Operator Name: | David Misko |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |

**DK MISKO INC DBA TODD TRUCKING (Continued)** **1027466463**

| | |
|---|---|
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20220802 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: DAVID MISKO | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 220 S SIXTH AVE |
| Owner/Operator City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Owner/Operator Telephone: | 626-934-8412 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: DK MISKO INC | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 220 S SIXTH AVE |
| Owner/Operator City,State,Zip: | CITY OF INDUSTRY, CA 91746-0000 |
| Owner/Operator Telephone: | 626-934-8412 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20081218 |
| Handler Name: | DK MISKO INC DBA TODD TRUCKING |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | Not reported |
| Recognized Trader Exporter: | Not reported |
| Spent Lead Acid Battery Importer: | Not reported |
| Spent Lead Acid Battery Exporter: | Not reported |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

**DK MISKO INC DBA TODD TRUCKING (Continued)** **1027466463**

List of NAICS Codes and Descriptions:
NAICS Code: 812331
NAICS Description: LINEN SUPPLY

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

---

**D51** **R&I INDUSTRIES, INC.** **DRYCLEANERS** **S106763958**
**WSW** **220 S NINTH AVE** **WIP** **N/A**
**< 1/8** **CITY OF INDUSTRY (CORPORATE NA, CA 91746** **HWTS**
**0.064 mi.**
**336 ft.** **Site 2 of 5 in cluster D**

**Relative:** **Lower**
**Actual:** **297 ft.**

DRYCLEANERS:

| | |
|---|---|
| Name: | DK MISKO INC DBA TODD TRUCKING |
| Address: | 220 S SIXTH AVE |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| EPA Id: | CAL000339074 |
| NAICS Code: | 812331 |
| NAICS Description: | Linen Supply |
| SIC Code: | 7213 |
| SIC Description: | Linen Supply |
| Create Date: | 12/18/2008 |
| Facility Active: | No |
| Inactive Date: | 06/30/2016 |
| Facility Addr2: | Not reported |
| Owner Name: | DK MISKO INC |
| Owner Address: | 220 S SIXTH AVE |
| Owner Address 2: | Not reported |
| Owner Telephone: | 6269348412 |
| Contact Name: | DAVID MISKO |
| Contact Address: | 220 S SIXTH AVE |
| Contact Address 2: | Not reported |
| Contact Telephone: | 6269348412 |
| Contact Fax: | 6263365914 |
| Mailing Name: | Not reported |
| Mailing Address 1: | 220 S SIXTH AVE |
| Mailing Address 2: | Not reported |
| Mailing City: | CITY OF INDUSTRY |
| Mailing State: | CA |
| Mailing Zip: | 917460000 |
| Owner Fax: | 6263365914 |
| Region Code: | 3 |
| Latitude: | 34.03552 |
| Longitude: | -117.979939 |

WIP:

| | |
|---|---|
| Name: | R&I INDUSTRIES, INC. |
| Address: | 220 S Ninth Ave |
| City,State,Zip: | CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91746 |
| Region: | 4 |
| File Number: | 102.0089 |

**R&I INDUSTRIES, INC. (Continued)** **S106763958**

**File Status:** **Historical**
Staff: PBC
Facility Suite: Not reported

HWTS:
Name: DK MISKO INC DBA TODD TRUCKING
Address: 220 S SIXTH AVE
Address 2: Not reported
City,State,Zip: CITY OF INDUSTRY, CA 91746
EPA ID: CAL000339074
Inactive Date: 06/30/2016
Create Date: 12/18/2008
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 220 S SIXTH AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: CITY OF INDUSTRY, CA 917460000
Owner Name: DK MISKO INC
Owner Address: 220 S SIXTH AVE
Owner Address 2: Not reported
Owner City,State,Zip: CITY OF INDUSTRY, CA 917460000
Contact Name: DAVID MISKO
Contact Address: 220 S SIXTH AVE
Contact Address 2: Not reported
City,State,Zip: CITY OF INDUSTRY, CA 91746
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 34.03552
Longitude: -117.979939

NAICS:
EPA ID: CAL000339074
Create Date: 2008-12-18 11:27:45.350
NAICS Code: 812331
NAICS Description: Linen Supply
Issued EPA ID Date: 2008-12-18 11:27:45.33700
Inactive Date: 2016-06-30 00:00:00
Facility Name: DK MISKO INC DBA TODD TRUCKING
Facility Address: 220 S SIXTH AVE
Facility Address 2: Not reported
Facility City: CITY OF INDUSTRY
Facility County: Not reported
Facility State: CA
Facility Zip: 91746

---

**D52** **COWDEN METAL SPECIALTIES, INC** **WIP** **S106829364**
**WSW** **220 S SIXTH AVE** **N/A**
**< 1/8** **CITY OF INDUSTRY (CORPORATE NA, CA 91746**
**0.064 mi.**
**336 ft.** **Site 3 of 5 in cluster D**

**Relative:**
**Lower**

**Actual:**
**297 ft.**

WIP:
Name: COWDEN METAL SPECIALTIES, INC
Address: 220 S Sixth Ave
City,State,Zip: CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91746
Region: 4

**COWDEN METAL SPECIALTIES, INC (Continued)** **S106829364**

File Number: 102.0059
**File Status: Historical**
Staff: PBC
Facility Suite: Not reported

---

**E53** **HEXCEL - MCI SITE,FORMER** **CPS-SLIC** **S106484324**
**NNE** **140 ORANGE AVE, NORTH** **CERS** **N/A**
**< 1/8** **CITY OF INDUSTRY, CA**
**0.089 mi.**
**468 ft.** **Site 1 of 6 in cluster E**

**Relative:**
**Higher**

**Actual:**
**304 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | HEXCEL - MCI SITE,FORMER |
| Address: | 140 ORANGE AVE, NORTH |
| City,State,Zip: | CITY OF INDUSTRY, CA |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 05/02/2013 |
| Global Id: | SL603792633 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.038347 |
| Longitude: | -117.977756 |
| Case Type: | Cleanup Program Site |
| Case Worker: | DI |
| Local Agency: | Not reported |
| RB Case Number: | 102.0022 |
| File Location: | Regional Board |
| Potential Media Affected: | Aquifer used for drinking water supply |
| Potential Contaminants of Concern: | Tetrachloroethylene (PCE) |
| EPA Region: | 9 |
| Coordinate Source: | Google Geocode |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 08/01/2001 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 05/02/2013 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Not reported |
| CA Enviroscreen 3 Score: | 96-100% (highest scores) |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Monitoring has indicated PCE is present in grondwater beneath the site and is not delineated to the northeast. |

Click here to access the California GeoTracker records for this facility:

CERS:

**HEXCEL - MCI SITE,FORMER (Continued)** **S106484324**

Name: HEXCEL - MCI SITE,FORMER
Address: 140 ORANGE AVE, NORTH
City,State,Zip: CITY OF INDUSTRY, CA
Site ID: 190726
CERS ID: SL603792633
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: DON INDERMILL - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: 320 W. 4TH ST., #200
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 2135766811,

---

**54**
**NNW**
**< 1/8**
**0.106 mi.**
**558 ft.**

**ARROW DISPOSAL SERVICES, INC.** **LOS ANGELES CO LF METHANE** **S127128129**
**N/A**

**, CA**

**Relative:**
**Higher**

**Actual:**
**303 ft.**

LOS ANGELES CO LF METHANE:
Name: ARROW DISPOSAL SERVICES, INC.
Address: Not reported
City,State,Zip: CA
Site Number: 231
Status: Not reported
Description: Not reported
Operator Name: Not reported
Operator Telephone: Not reported
Sup District: Not reported
Shape Length: Not reported
Shape Area: Not reported
Latitude: Not reported
Longitude: Not reported

---

**E55**
**North**
**< 1/8**
**0.109 mi.**
**573 ft.**

**HEXCEL - MCI DIV.** **WIP** **S106763908**
**140 N ORANGE AVE** **N/A**
**LA PUENTE, CA 91744**

**Site 2 of 6 in cluster E**

**Relative:**
**Higher**

**Actual:**
**304 ft.**

WIP:
Name: HEXCEL - MCI DIV.
Address: 140 N Orange Ave
City,State,Zip: LA PUENTE, CA 91744
Region: 4
File Number: 102.0022
**File Status:** **Active**
Staff: AH
Facility Suite: Not reported

**E56** **HEXCEL CORP ADVANCE PRODUCTS DIV** **RCRA-SQG** **1000168728**
**North** **140 N ORANGE AVE** **HIST UST** **CAD980883813**
**< 1/8** **CITY OF INDUSTRY, CA 91744** **FINDS**
**0.109 mi.** **ECHO**
**573 ft.** **Site 3 of 6 in cluster E**

**Relative:** **Higher**
**Actual:** **304 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 19960901 |
| Handler Name: | Hexcel Coi |
| Handler Address: | 140 N ORANGE AVE |
| Handler City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| EPA ID: | CAD980883813 |
| Contact Name: | Not reported |
| Contact Address: | Not reported |
| Contact City,State,Zip: | Not reported |
| Contact Telephone: | Not reported |
| Contact Fax: | Not reported |
| Contact Email: | Not reported |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Private |
| Federal Waste Generator Description: | Small Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | PO BOX 8181 |
| Mailing City,State,Zip: | PLEASANTON, CA 94588-8181 |
| Owner Name: | Not reported |
| Owner Type: | Not reported |
| Operator Name: | Not reported |
| Operator Type: | Not reported |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |

**HEXCEL CORP ADVANCE PRODUCTS DIV (Continued)** **1000168728**

| | |
|---|---|
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20060905 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: HEXCEL CORP | |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 5794 W LAS POSITAS |
| Owner/Operator City,State,Zip: | PLEASANTON, CA 94588-8781 |
| Owner/Operator Telephone: | 510-847-9500 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 19960901 |
| Handler Name: HEXCEL COI | |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

| | |
|---|---|
| Receive Date: | 19960901 |
| Handler Name: HEXCEL COI | |
| Federal Waste Generator Description: | Small Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

**HEXCEL CORP ADVANCE PRODUCTS DIV (Continued)** **1000168728**

| | |
|---|---|
| Receive Date: | 19941209 |
| Handler Name: HEXCEL COI | |
| Federal Waste Generator Description: | Small Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

| | |
|---|---|
| Receive Date: | 19920401 |
| Handler Name: HEXCEL-MCI DIVISION | |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

List of NAICS Codes and Descriptions:

| | |
|---|---|
| NAICS Code: | 3323 |
| NAICS Description: | ARCHITECTURAL AND STRUCTURAL METALS MANUFACTURING |

Facility Has Received Notices of Violations:

| | |
|---|---|
| Violations: | No Violations Found |

Evaluation Action Summary:

| | |
|---|---|
| Evaluations: | No Evaluations Found |

HIST UST:

| | |
|---|---|
| Name: | HEXCEL/MCI |
| Address: | 140 ORANGE AVE |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| File Number: | Not reported |
| URL: | Not reported |
| Region: | STATE |
| Facility ID: | 00000016882 |
| Facility Type: | Other |
| Other Type: | METAL WORKING |
| Contact Name: | Not reported |
| Telephone: | 8189619971 |
| Owner Name: | HEXCEL CORPORATION |
| Owner Address: | 650 CALIFORNIA STREET |
| Owner City,St,Zip: | SAN FRANCISCO, CA 94108 |
| Total Tanks: | 0001 |
| | |
| Tank Num: | 001 |

**HEXCEL CORP ADVANCE PRODUCTS DIV (Continued)** **1000168728**

Container Num: 1
Year Installed: 1984
Tank Capacity: 00001000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 6
Leak Detection: Visual

FINDS:
Registry ID: 110002143216

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:
Envid: 1000168728
Registry ID: 110002143216
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002143216
Name: HEXCEL CORP ADVANCE PRODUCTS DIV
Address: 140 N ORANGE AVE
City,State,Zip: CITY OF INDUSTRY, CA 91744

---

**E57** **HEXCEL CORP, MCI DIV** **HIST UST** **S106832513**
**North** **140 N ORANGE AV** **EMI** **N/A**
**< 1/8** **CITY OF INDUSTRY, CA 91744**
**0.109 mi.**
**573 ft.** **Site 4 of 6 in cluster E**

**Relative:**
**Higher**

**Actual:**
**304 ft.**

HIST UST:
Name: HEXCEL/MCI
Address: 140 N ORANGE AVE
City,State,Zip: CITY OF INDUSTRY, CA 91744
File Number: 00026df4
URL: https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/00026df4.pdf
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

**HEXCEL CORP, MCI DIV (Continued)** **S106832513**

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

Click here for Geo Tracker PDF:

EMI:

| | |
|---|---|
| Name: | HEXCEL CORP, MCI DIV |
| Address: | 140 N ORANGE AV |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Year: | 1987 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 43046 |
| Air District Name: | SC |
| SIC Code: | 3444 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 17 |
| Reactive Organic Gases Tons/Yr: | 0 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

---

**E58** **ASTECH/MCI INC** **DRYCLEANERS** **S121699934**
**North** **140 N ORANGE AVE** **N/A**
**< 1/8** **CITY OF INDUSTRY, CA 91744**
**0.109 mi.**
**573 ft.** **Site 5 of 6 in cluster E**

**Relative:**
**Higher**

**Actual:**
**304 ft.**

DRYCLEAN SOUTH COAST:

| | |
|---|---|
| Name: | ASTECH/MCI INC |
| Address: | 140 N ORANGE AVE |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Facility ID: | 84842 |
| Application Number: | 248417 |
| Permit Number: | D44090 |
| Status: | O |
| Representative Name: | C. LOO |
| Representative Telephone: | 818 9619971 |
| Permit Status: | INACTIVE |
| BCAT Number: | 000234 |
| BCAT Description: | DRY CLEANING EQUIP PERCHLOROETHYLENE |
| CCAT Number: | 04 |
| CCAT Description: | VAPOR RECOVERY UNIT COMPRESS & CONDENSE |
| UTM East: | 409.79998779 |
| UTM North: | 3766.6999512 |
| Application Date: | 04/02/1991 |
| PO Issue Date: | 10/17/1991 |

**ASTECH/MCI INC (Continued)** **S121699934**

NAICS Code: Not reported
SIC Code: 3444

---

**F59** **CUSTOM & COMMERCIAL WHEEL CO** **RCRA-SQG** **1000415897**
**NW** **14278 E VALLEY BLVD** **FINDS** **CAD981369812**
**< 1/8** **LA PUENTE, CA 91746** **ECHO**
**0.112 mi.** **LOS ANGELES CO. HMS**
**594 ft.** **Site 1 of 3 in cluster F**

**Relative:** **Higher**
**Actual:** **302 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 19960901 |
| Handler Name: | Custom & Commercial Wheel Co |
| Handler Address: | 14278 E VALLEY BLVD |
| Handler City,State,Zip: | LA PUENTE, CA 91746 |
| EPA ID: | CAD981369812 |
| Contact Name: | Not reported |
| Contact Address: | Not reported |
| Contact City,State,Zip: | Not reported |
| Contact Telephone: | Not reported |
| Contact Fax: | Not reported |
| Contact Email: | Not reported |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Small Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | CA |
| State District: | 3 |
| Mailing Address: | 14278 E VALLEY |
| Mailing City,State,Zip: | LA PUENTE, CA 91746 |
| Owner Name: | Not reported |
| Owner Type: | Not reported |
| Operator Name: | Not Required |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |

**CUSTOM & COMMERCIAL WHEEL CO (Continued)** **1000415897**

| | |
|---|---|
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20020627 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

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

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

Historic Generators:

| | |
|---|---|
| Receive Date: | 19960901 |
| Handler Name: CUSTOM & COMMERCIAL WHEEL CO | |
| Federal Waste Generator Description: | Small Quantity Generator |
| State District Owner: | CA |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |

**CUSTOM & COMMERCIAL WHEEL CO (Continued)** **1000415897**

Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19860124
Handler Name: CUSTOM & COMMERCIAL WHEEL CO
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 336399
NAICS Description: ALL OTHER MOTOR VEHICLE PARTS MANUFACTURING

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110002683383

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
STATE MASTER

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:
Envid: 1000415897
Registry ID: 110002683383
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002683383
Name: CUSTOM & COMMERCIAL WHEEL CO
Address: 14278 E VALLEY BLVD
City,State,Zip: LA PUENTE, CA 91746

LOS ANGELES CO. HMS:
Name: AMERICAN LATH PRODUCTS CO
Address: 14278 VALLEY BLVD

**CUSTOM & COMMERCIAL WHEEL CO (Continued)** **1000415897**

City,State,Zip: LA PUENTE, CA 917462930
Region: LA
Permit Category: I
Facility Id: 000505-I00507
Facility Type: 01
Facility Status: Closed
Area: 6
Permit Number: 000004998
Permit Status: Closed

Name: AMERICAN LATH PRODUCTS CO
Address: 14278 VALLEY BLVD
City,State,Zip: LA PUENTE, CA 917462930
Region: LA
Permit Category: S
Facility Id: 000505-044398
Facility Type: S5
Facility Status: Permit
Area: 6
Permit Number: 000530546
Permit Status: Suspended

---

**F60** **CUSTOM & COMMERCIAL WHEEL CO.** **CPS-SLIC** **S121475964**
**NW** **14278 VALLEY BLVD.** **N/A**
**< 1/8** **CITY OF INDUSTRY, CA 91746**
**0.112 mi.**
**594 ft.** **Site 2 of 3 in cluster F**

**Relative:** **Higher**

**Actual:** **302 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | CUSTOM & COMMERCIAL WHEEL CO. |
| Address: | 14278 VALLEY BLVD. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Region: | STATE |
| **Facility Status:** | **Open - Inactive** |
| Status Date: | 02/04/2016 |
| Global Id: | SL603798526 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.037515884704 |
| Longitude: | -117.980525755959 |
| Case Type: | Cleanup Program Site |
| Case Worker: | JB |
| Local Agency: | Not reported |
| RB Case Number: | 102.0061 |
| File Location: | Not reported |
| Potential Media Affected: | Aquifer used for drinking water supply |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Google Map Move |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/07/1987 |
| Leak Reported Date: | 01/02/1965 |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |

**CUSTOM & COMMERCIAL WHEEL CO. (Continued)** **S121475964**

| | |
|---|---|
| Stop Description: | Not reported |
| No Further Action Date: | Not reported |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Disadvantaged Community |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

---

**F61** **CUSTOM COMMERCIAL WHEEL CO.** **WIP** **S105083183**
**NW** **14278 E VALLEY BLVD** **N/A**
**< 1/8** **CITY OF INDUSTRY (CORPORATE NA, CA 91746**
**0.112 mi.**
**594 ft.** **Site 3 of 3 in cluster F**

**Relative:** WIP:
**Higher**

| | |
|---|---|
| Name: | CUSTOM COMMERCIAL WHEEL CO. |
| Address: | 14278 E Valley Blvd |
| City,State,Zip: | CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91746 |
| Region: | 4 |
| File Number: | 102.0061 |
| **File Status:** | **Active** |
| Staff: | AHSU |
| Facility Suite: | Not reported |

**Actual:**
**302 ft.**

---

**G62** **STATION MAINT CO INC** **SWEEPS UST** **S101587160**
**SE** **153 S 007TH AVE** **CA FID UST** **N/A**
**< 1/8** **INDUSTRY, CA**
**0.113 mi.**
**599 ft.** **Site 1 of 8 in cluster G**

**Relative:** SWEEPS UST:
**Higher**

| | |
|---|---|
| Name: | STATION MAINT CO INC |
| Address: | 153 S 007TH AVE |
| City: | INDUSTRY |
| Status: | Active |
| Comp Number: | 11700 |
| Number: | 9 |
| Board Of Equalization: | Not reported |
| Referral Date: | 06-30-89 |
| Action Date: | Not reported |
| Created Date: | 06-30-89 |
| Owner Tank Id: | Not reported |
| SWRCB Tank Id: | 19-000-011700-000001 |
| Tank Status: | A |
| Capacity: | Not reported |
| Active Date: | 06-30-89 |
| Tank Use: | UNKNOWN |
| STG: | W |
| Content: | Not reported |
| Number Of Tanks: | 1 |

**Actual:**
**301 ft.**

**STATION MAINT CO INC (Continued)** **S101587160**

CA FID UST:
Facility ID: 19054992
Regulated By: UTNKA
Regulated ID: 00029268
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 8180000000
Mail To: Not reported
Mailing Address: 153 S 007TH AVE
Mailing Address 2: Not reported
Mailing City,St,Zip: INDUSTRY
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

---

**D63** **HOGEBUILT INC.** **WIP** **S106763905**
**WSW** **287 S SIXTH AVE** **N/A**
**< 1/8** **CITY OF INDUSTRY (CORPORATE NA, CA 91746**
**0.114 mi.**
**601 ft.** **Site 4 of 5 in cluster D**

**Relative:**
**Lower**

**Actual:**
**296 ft.**

WIP:
Name: HOGEBUILT INC.
Address: 287 S Sixth Ave
City,State,Zip: CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91746
Region: 4
File Number: 102.0018
**File Status: Historical**
Staff: SY
Facility Suite: Not reported

---

**D64** **GIBBONS ENCLOSURES INC** **RCRA-SQG** **1000164248**
**WSW** **287 S SIXTH AVE** **FINDS** **CAD008240400**
**< 1/8** **INDUSTRY, CA 91746** **ECHO**
**0.114 mi.**
**601 ft.** **Site 5 of 5 in cluster D**

**Relative:**
**Lower**

**Actual:**
**296 ft.**

RCRA Listings:
Date Form Received by Agency: 19960901
Handler Name: Gibbons Enclosures Inc
Handler Address: 287 S SIXTH AVE
Handler City,State,Zip: INDUSTRY, CA 91746
EPA ID: CAD008240400
Contact Name: Not reported
Contact Address: Not reported
Contact City,State,Zip: Not reported
Contact Telephone: Not reported
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported

**GIBBONS ENCLOSURES INC (Continued)** **1000164248**

| | |
|---|---|
| Federal Waste Generator Description: | Small Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | CA |
| State District: | 3 |
| Mailing Address: | PO BOX 2566 |
| Mailing City,State,Zip: | INDUSTRY, CA 91746 |
| Owner Name: | Not reported |
| Owner Type: | Not reported |
| Operator Name: | Not Required |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20020627 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:
Owner/Operator Indicator: Owner

**GIBBONS ENCLOSURES INC (Continued)** **1000164248**

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

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

Historic Generators:
Receive Date: 19960901
Handler Name: GIBBONS ENCLOSURES INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19800731
Handler Name: GIBBONS ENCLOSURES INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 333514
NAICS Description: SPECIAL DIE AND TOOL, DIE SET, JIG, AND FIXTURE MANUFACTURING

Facility Has Received Notices of Violations:
Violations: No Violations Found

**GIBBONS ENCLOSURES INC (Continued)** **1000164248**

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110002630546

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

| | |
|---|---|
| Envid: | 1000164248 |
| Registry ID: | 110002630546 |
| DFR URL: | http://echo.epa.gov/detailed-facility-report?fid=110002630546 |
| Name: | GIBBONS ENCLOSURES INC |
| Address: | 287 S SIXTH AVE |
| City,State,Zip: | INDUSTRY, CA 91746 |

---

**E65** **HEXCEL CORP ADVANCE PRODUCTS DIV** **PFAS ECHO** **1027367907**
**North** **N/A**
**< 1/8** **CITY OF INDUSTRY, CA**
**0.119 mi.**
**626 ft.** **Site 6 of 6 in cluster E**

**Relative:**
**Higher**

**Actual:**
**304 ft.**

PFAS ECHO:

| | |
|---|---|
| Name: | HEXCEL CORP ADVANCE PRODUCTS DIV |
| Address: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA |
| Latitude: | 34.03885 |
| Longitude: | -117.97845 |
| Count: | 1 |
| County: | LOS ANGELES |
| Status: | Active |
| Region: | 09 |
| Industry: | Metal Machinery Mfg |
| ECHO Facility Report: | https://echo.epa.gov/detailed-facility-report?fid=110002143216 |
| Facility Percent Minority: | 93.333 |
| Facility Derived Tribes: | - |
| Facility Population: | 7008.86 |
| EPA Programs: | RCRA |
| Federal Facility: | No |
| Federal Agency: | - |
| Facility FIPS Code: | 06037 |
| Facility Indian Country Flag: | N |
| Facility Collection Method: | ADDRESS MATCHING-HOUSE NUMBER |
| Facility Derived HUC: | 18070106 |
| Facility Derived WBD: | 180701060402 |
| Facility Derived CD113: | 32 |

**HEXCEL CORP ADVANCE PRODUCTS DIV (Continued)** **1027367907**

| | |
|---|---|
| Facility Derived CB2010: | 060374082021009 |
| Facility Major Flag: | - |
| Facility Active Flag: | Y |
| Facility Inspection Count: | 0 |
| Facility Date Last Inspection: | - |
| Facility Days Last Inspection: | - |
| Facility Informal Count: | 0 |
| Facility Date Last Informal Action: | - |
| Facility Formal Action Count: | 0 |
| Facility Date Last Formal Action: | - |
| Facility Total Penalties: | 0 |
| Facility Penalty Count: | - |
| Facility Date Last Penalty: | - |
| Facility Last Penalty AMT: | - |
| Facility QTRS With NC: | 0 |
| Facility Programs With SNC: | 0 |
| Facility Compliance Status: | No Violation Identified |
| Facility SNC Flag: | N |
| AIR Flag: | N |
| NPDES Flag: | N |
| SDWIS Flag: | N |
| RCRA Flag: | Y |
| TRI Flag: | N |
| GHG Flag: | N |
| AIR IDS: | - |
| CAA Permit Types: | - |
| CAA NAICS: | - |
| CAA SICS: | - |
| NPDES IDS: | - |
| CWA Permit Types: | - |
| CWA NAICS: | - |
| CWA SICS: | - |
| RCRA IDS: | CAD980883813 |
| RCRA Permit Types: | SQG |
| RCRA NAICS: | - |
| SDWA IDS: | - |
| SDWA System Types: | - |
| SDWA Compliance Status: | - |
| SDWA SNC Flag: | N |
| TRI IDS: | 91744HXCLC140NO |
| TRI Releases Transfers: | - |
| TRI On Site Releases: | - |
| TRI Off Site Transfers: | - |
| TRI Reporter: | - |
| Facility IMP Water Flag: | - |
| EJSCREEN Flag US: | Y |
| EJSCREEN Report: | https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=%7B%22x%22:-117.97845,%22y%22:34.03885,%22spatialReference%22:%7B%22wkid%22:4326%7D%7D&unit=9035&areatype=&areaid=&basemap=streets&distance=1 |

**H66** **HANSEN FOODS** **HIST UST** **U001569621**
**NE** **14380 NELSON AVE** **N/A**
**< 1/8** **CITY OF INDUSTRY, CA 91744**
**0.121 mi.**
**639 ft.** **Site 1 of 3 in cluster H**

**Relative:**
**Higher**

**Actual:**
**304 ft.**

HIST UST:

| | |
|---|---|
| Name: | HANSEN FOODS |
| Address: | 14380 NELSON AVE |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| File Number: | Not reported |
| URL: | Not reported |
| Region: | STATE |
| Facility ID: | 00000065599 |
| Facility Type: | Other |
| Other Type: | TRUCKING |
| Contact Name: | WALTER MCGEE |
| Telephone: | 8183367099 |
| Owner Name: | HANSEN'S CONSOLIDATORS, INC. |
| Owner Address: | 14380 NELSON AVE. |
| Owner City,St,Zip: | CITY OF INDUSTRY, CA 91744 |
| Total Tanks: | 0005 |
| | |
| Tank Num: | 001 |
| Container Num: | 1 |
| Year Installed: | 1984 |
| Tank Capacity: | 00010000 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | DIESEL |
| Container Construction Thickness: | Not reported |
| Leak Detection: | None |
| | |
| Tank Num: | 002 |
| Container Num: | 2 |
| Year Installed: | 1984 |
| Tank Capacity: | 00001000 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | 06 |
| Container Construction Thickness: | Not reported |
| Leak Detection: | None |
| | |
| Tank Num: | 003 |
| Container Num: | 3 |
| Year Installed: | 1984 |
| Tank Capacity: | 00000000 |
| Tank Used for: | WASTE |
| Type of Fuel: | 06 |
| Container Construction Thickness: | Not reported |
| Leak Detection: | None |
| | |
| Tank Num: | 004 |
| Container Num: | 4 |
| Year Installed: | 1984 |
| Tank Capacity: | 00010000 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | DIESEL |
| Container Construction Thickness: | Not reported |
| Leak Detection: | None |

**HANSEN FOODS (Continued)** **U001569621**

| | |
|---|---|
| Tank Num: | 005 |
| Container Num: | 5 |
| Year Installed: | 1984 |
| Tank Capacity: | 00000500 |
| Tank Used for: | WASTE |
| Type of Fuel: | WASTE OIL |
| Container Construction Thickness: | Not reported |
| Leak Detection: | None |

---

**H67** **HANSEN FOODS INC** **LUST** **S104160198**
**NE** **14380 NELSON AVE** **HIST UST** **N/A**
**< 1/8** **INDUSTRY, CA 91744** **Cortese**
**0.121 mi.** **EMI**
**639 ft.** **Site 2 of 3 in cluster H** **ENF**
**HIST CORTESE**
**Relative: Higher** **CERS**

**Actual: 304 ft.**

LUST:

| | |
|---|---|
| Name: | HANSEN FOODS INC |
| Address: | 14380 NELSON AVE |
| City,State,Zip: | INDUSTRY, CA 91744 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Case Type: | LUST Cleanup Site |
| Geo Track: | http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603700130 |
| Global Id: | T0603700130 |
| Latitude: | 34.038103 |
| Longitude: | -117.975984 |
| Status: | Completed - Case Closed |
| Status Date: | 09/17/1997 |
| Case Worker: | WIP |
| RB Case Number: | 102.0073 |
| Local Agency: | LOS ANGELES COUNTY |
| File Location: | Not reported |
| Local Case Number: | Not reported |
| Potential Media Affect: | Aquifer used for drinking water supply |
| Potential Contaminants of Concern: | * Solvents |
| EPA Region: | 9 |
| Coordinate Source: | Google Geocode |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 04/03/1990 |
| Leak Reported Date: | 05/02/1990 |
| How Discovered: | Tank Closure |
| How Discovered Description: | Not reported |
| Discharge Source: | Other |
| Discharge Cause: | Unknown |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 09/17/1997 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Not reported |
| CA Enviroscreen 3 Score: | 96-100% (highest scores) |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

**HANSEN FOODS INC (Continued)** **S104160198**

LUST:
Global Id: T0603700130
Contact Type: Local Agency Caseworker
Contact Name: JOHN AWUJO
Organization Name: LOS ANGELES COUNTY
Address: 900 S FREMONT AVE
City: ALHAMBRA
Email: jawujo@dpw.lacounty.gov
Phone Number: 6264583507

Global Id: T0603700130
Contact Type: Regional Board Caseworker - Primary Caseworker
Contact Name: WELL INVESTIGATION PROGRAM
Organization Name: LOS ANGELES RWQCB (REGION 4)
Address: 320 W. 4TH ST., SUITE 200
City: LOS ANGELES
Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T0603700130
Action Type: ENFORCEMENT
Date: 04/13/1998
Action: Closure/No Further Action Letter

Global Id: T0603700130
Action Type: Other
Date: 04/11/1990
Action: Leak Discovery

Global Id: T0603700130
Action Type: Other
Date: 04/11/1990
Action: Leak Stopped

Global Id: T0603700130
Action Type: Other
Date: 05/02/1990
Action: Leak Reported

LUST:
Global Id: T0603700130
Status: Open - Case Begin Date
Status Date: 04/03/1990

Global Id: T0603700130
Status: Open - Site Assessment
Status Date: 04/03/1990

Global Id: T0603700130
Status: Open - Site Assessment
Status Date: 06/27/1995

Global Id: T0603700130
Status: Completed - Case Closed
Status Date: 09/17/1997

**HANSEN FOODS INC (Continued)** **S104160198**

LUST REG 4:

| | | |
|---|---|---|
| Region: | 4 | |
| Regional Board: | 04 | |
| County: | Los Angeles | |
| Facility Id: | 102.0073 | |
| Status: | Case Closed | |
| Substance: | Solvents | |
| Substance Quantity: | Not reported | |
| Local Case No: | Not reported | |
| Case Type: | Groundwater | |
| Abatement Method Used at the Site: | | Excavate and Dispose |
| Global ID: | T0603700130 | |
| W Global ID: | Not reported | |
| Staff: | WIP | |
| Local Agency: | 19000 | |
| Cross Street: | AZUSA AVE | |
| Enforcement Type: | Not reported | |
| Date Leak Discovered: | 4/11/1990 | |
| Date Leak First Reported: | | 5/2/1990 |
| Date Leak Record Entered: | 6/20/1990 | |
| Date Confirmation Began: | Not reported | |
| Date Leak Stopped: | 4/11/1990 | |
| Date Case Last Changed on Database: | | 8/24/1995 |
| Date the Case was Closed: | | 9/17/1997 |
| How Leak Discovered: | Tank Closure | |
| How Leak Stopped: | Not reported | |
| Cause of Leak: | UNK | |
| Leak Source: | UNK | |
| Operator: | HANSEN, TIM | |
| Water System: | Not reported | |
| Well Name: | Not reported | |
| Approx. Dist To Production Well (ft): | | 971.344963140358513547691 1134 |
| Source of Cleanup Funding: | | UNK |
| Preliminary Site Assessment Workplan Submitted: | | Not reported |
| Preliminary Site Assessment Began: | | 4/3/1990 |
| Pollution Characterization Began: | | 6/27/1995 |
| Remediation Plan Submitted: | | Not reported |
| Remedial Action Underway: | | Not reported |
| Post Remedial Action Monitoring Began: | | Not reported |
| Enforcement Action Date: | | Not reported |
| Historical Max MTBE Date: | | Not reported |
| Hist Max MTBE Conc in Groundwater: | | Not reported |
| Hist Max MTBE Conc in Soil: | | Not reported |
| Significant Interim Remedial Action Taken: | | Not reported |
| GW Qualifier: | Not reported | |
| Soil Qualifier: | Not reported | |
| Organization: | Not reported | |
| Owner Contact: | Not reported | |
| Responsible Party: | HANSEN FOODS, INC. | |
| RP Address: | 14380 NELSON AVE, CITY OF INDUSTRY, CA 91744 | |
| Program: | LUST | |
| Lat/Long: | 34.0394386 / -1 | |
| Local Agency Staff: | Not reported | |
| Beneficial Use: | Not reported | |
| Priority: | Not reported | |
| Cleanup Fund Id: | Not reported | |
| Suspended: | Not reported | |

**HANSEN FOODS INC (Continued)** **S104160198**

Assigned Name: Not reported
Summary: ON-HOLD DUE TO HANSEN FOODS CHAPTER 11 IN NOV 88 AFTER BEING SERVED WITH A CAO JUNE 88. TROPICANA BOUGHT SITE 1990 AND EXCAVATED ALL CONTAMINATION SENT TO DISPOSAL SITE.

HIST UST:
Name: HANSEN FOODS
Address: 14380 NELSON AVENUE
City,State,Zip: CITY OF INDUSTRY, CA 91744
File Number: 00026d17
URL: https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/00026d17.pdf
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

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

Click here for Geo Tracker PDF:

CORTESE:
Name: HANSEN FOODS INC
Address: 14380 NELSON AVE
City,State,Zip: INDUSTRY, CA 91744
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0603700130
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported

**HANSEN FOODS INC (Continued)** **S104160198**

Waste Management Uit Name: Not reported
File Name: Active Open

EMI:

| | |
|---|---|
| Name: | TROPICANA PRODUCTS SALES INC |
| Address: | 14380 NELSON AVE |
| City,State,Zip: | INDUSTRY, CA 91744 |
| Year: | 1990 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 77635 |
| Air District Name: | SC |
| SIC Code: | 2033 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 0 |
| Reactive Organic Gases Tons/Yr: | 0 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | TROPICANA PRODUCTS SALES INC |
| Address: | 14380 NELSON AV |
| City,State,Zip: | INDUSTRY, CA 91744 |
| Year: | 1995 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 77635 |
| Air District Name: | SC |
| SIC Code: | 2033 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 3 |
| Reactive Organic Gases Tons/Yr: | 3 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 2 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

ENF:

| | |
|---|---|
| Name: | TROPICANA PRODUCT SALES |
| Address: | 14380 NELSON |
| City,State,Zip: | CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91744 |
| Region: | 4 |
| Facility Id: | 268691 |
| Agency Name: | Tropicana Product Sales |
| Place Type: | Facility |
| Place Subtype: | Not reported |
| Facility Type: | Industrial |
| Agency Type: | Privately-Owned Business |
| # Of Agencies: | 1 |

**HANSEN FOODS INC (Continued)** **S104160198**

| | |
|---|---|
| Place Latitude: | 34.039216 |
| Place Longitude: | -117.975141 |
| SIC Code 1: | 2086 |
| SIC Desc 1: | Bottled and Canned Soft Drinks and Carbonated Waters |
| SIC Code 2: | Not reported |
| SIC Desc 2: | Not reported |
| SIC Code 3: | Not reported |
| SIC Desc 3: | Not reported |
| NAICS Code 1: | Not reported |
| NAICS Desc 1: | Not reported |
| NAICS Code 2: | Not reported |
| NAICS Desc 2: | Not reported |
| NAICS Code 3: | Not reported |
| NAICS Desc 3: | Not reported |
| # Of Places: | 1 |
| Source Of Facility: | Reg Meas |
| Design Flow: | Not reported |
| Threat To Water Quality: | Not reported |
| Complexity: | Not reported |
| Pretreatment: | Not reported |
| Facility Waste Type: | Not reported |
| Facility Waste Type 2: | Not reported |
| Facility Waste Type 3: | Not reported |
| Facility Waste Type 4: | Not reported |
| Program: | WIP |
| Program Category1: | MONITORING |
| Program Category2: | MONITORING |
| # Of Programs: | 1 |
| WDID: | 4WIP1020073 |
| Reg Measure Id: | 156041 |
| Reg Measure Type: | Unregulated |
| Region: | 4 |
| Order #: | Not reported |
| Npdes# CA#: | Not reported |
| Major-Minor: | Not reported |
| Npdes Type: | Not reported |
| Reclamation: | Not reported |
| Dredge Fill Fee: | Not reported |
| 301H: | Not reported |
| Application Fee Amt Received: | Not reported |
| Status: | Historical |
| Status Date: | 06/17/2005 |
| Effective Date: | Not reported |
| Expiration/Review Date: | Not reported |
| Termination Date: | Not reported |
| WDR Review - Amend: | Not reported |
| WDR Review - Revise/Renew: | Not reported |
| WDR Review - Rescind: | Not reported |
| WDR Review - No Action Required: | Not reported |
| WDR Review - Pending: | Not reported |
| WDR Review - Planned: | Not reported |
| Status Enrollee: | N |
| Individual/General: | Not reported |
| Fee Code: | Not reported |
| Direction/Voice: | Passive |
| Enforcement Id(EID): | 226166 |
| Region: | 4 |

**HANSEN FOODS INC (Continued)** **S104160198**

| | |
|---|---|
| Order / Resolution Number: | UNKNOWN |
| Enforcement Action Type: | Clean-up and Abatement Order |
| Effective Date: | 12/23/1988 |
| Adoption/Issuance Date: | Not reported |
| Achieve Date: | Not reported |
| Termination Date: | 12/23/1988 |
| ACL Issuance Date: | Not reported |
| EPL Issuance Date: | Not reported |
| Status: | Historical |
| Title: | Enforcement - 4WIP1020073 |
| Description: | Not reported |
| Program: | WIP |
| Latest Milestone Completion Date: | Not reported |
| # Of Programs1: | 1 |
| Total Assessment Amount: | 0 |
| Initial Assessed Amount: | 0 |
| Liability $ Amount: | 0 |
| Project $ Amount: | 0 |
| Liability $ Paid: | 0 |
| Project $ Completed: | 0 |
| Total $ Paid/Completed Amount: | 0 |

| | |
|---|---|
| Name: | TROPICANA PRODUCT SALES |
| Address: | 14380 NELSON |
| City,State,Zip: | CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91744 |
| Region: | 4 |
| Facility Id: | 268691 |
| Agency Name: | Tropicana Product Sales |
| Place Type: | Facility |
| Place Subtype: | Not reported |
| Facility Type: | Industrial |
| Agency Type: | Privately-Owned Business |
| # Of Agencies: | 1 |
| Place Latitude: | 34.039216 |
| Place Longitude: | -117.975141 |
| SIC Code 1: | 2086 |
| SIC Desc 1: | Bottled and Canned Soft Drinks and Carbonated Waters |
| SIC Code 2: | Not reported |
| SIC Desc 2: | Not reported |
| SIC Code 3: | Not reported |
| SIC Desc 3: | Not reported |
| NAICS Code 1: | Not reported |
| NAICS Desc 1: | Not reported |
| NAICS Code 2: | Not reported |
| NAICS Desc 2: | Not reported |
| NAICS Code 3: | Not reported |
| NAICS Desc 3: | Not reported |
| # Of Places: | 1 |
| Source Of Facility: | Reg Meas |
| Design Flow: | Not reported |
| Threat To Water Quality: | Not reported |
| Complexity: | Not reported |
| Pretreatment: | Not reported |
| Facility Waste Type: | Not reported |
| Facility Waste Type 2: | Not reported |
| Facility Waste Type 3: | Not reported |
| Facility Waste Type 4: | Not reported |

**HANSEN FOODS INC (Continued)** **S104160198**

| | |
|---|---|
| Program: | UNREGS |
| Program Category1: | UNREGS |
| Program Category2: | UNREGS |
| # Of Programs: | 1 |
| WDID: | 4B192558N01 |
| Reg Measure Id: | 149448 |
| Reg Measure Type: | Unregulated |
| Region: | 4 |
| Order #: | Not reported |
| Npdes# CA#: | Not reported |
| Major-Minor: | Not reported |
| Npdes Type: | Not reported |
| Reclamation: | Not reported |
| Dredge Fill Fee: | Not reported |
| 301H: | Not reported |
| Application Fee Amt Received: | Not reported |
| Status: | Never Active |
| Status Date: | 02/21/2013 |
| Effective Date: | Not reported |
| Expiration/Review Date: | Not reported |
| Termination Date: | Not reported |
| WDR Review - Amend: | Not reported |
| WDR Review - Revise/Renew: | Not reported |
| WDR Review - Rescind: | Not reported |
| WDR Review - No Action Required: | Not reported |
| WDR Review - Pending: | Not reported |
| WDR Review - Planned: | Not reported |
| Status Enrollee: | N |
| Individual/General: | I |
| Fee Code: | Not reported |
| Direction/Voice: | Passive |
| Enforcement Id(EID): | 219754 |
| Region: | 4 |
| Order / Resolution Number: | CAO |
| Enforcement Action Type: | Clean-up and Abatement Order |
| Effective Date: | 11/15/1988 |
| Adoption/Issuance Date: | Not reported |
| Achieve Date: | Not reported |
| Termination Date: | 11/15/1988 |
| ACL Issuance Date: | Not reported |
| EPL Issuance Date: | Not reported |
| Status: | Historical |
| Title: | Enforcement - 4B192558N01 |
| Description: | UNLINED EXCAVATIONS WITH SLUDGE AND LIQUID. |
| Program: | UNREGS |
| Latest Milestone Completion Date: | Not reported |
| # Of Programs1: | 1 |
| Total Assessment Amount: | 0 |
| Initial Assessed Amount: | 0 |
| Liability $ Amount: | 0 |
| Project $ Amount: | 0 |
| Liability $ Paid: | 0 |
| Project $ Completed: | 0 |
| Total $ Paid/Completed Amount: | 0 |

HIST CORTESE:
edr_fname: HANSEN FOODS INC

**HANSEN FOODS INC (Continued)** **S104160198**

edr_fadd1: 14380 NELSON
City,State,Zip: INDUSTRY, CA 91744
Region: CORTESE
Facility County Code: 19
Reg By: LTNKA
Reg Id: 102.0073

CERS:
Name: HANSEN FOODS INC
Address: 14380 NELSON AVE
City,State,Zip: INDUSTRY, CA 91744
Site ID: 205781
CERS ID: T0603700130
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: JOHN AWUJO - LOS ANGELES COUNTY
Entity Title: Not reported
Affiliation Address: 900 S FREMONT AVE
Affiliation City: ALHAMBRA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 6264583507,

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

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**H68** **FORMER TROPICANA PRODUCT SALES** **HIST CORTESE** **S105023295**
**NE** **14380 NELSON AVE** **WDS** **N/A**
**< 1/8** **CITY OF INDUSTRY (CORPORATE NA, CA 91744** **WIP**
**0.121 mi.**
**639 ft.** **Site 3 of 3 in cluster H**

**Relative: Higher**
**Actual: 304 ft.**

HIST CORTESE:
edr_fname: TROPICANA PRODUCT SALES
edr_fadd1: 14380 Nelson Ave
City,State,Zip: CITY OF INDUSTRY (CO, CA 91744
Region: CORTESE
Facility County Code: 19
Reg By: WBC&D
Reg Id: 4B192558N01

WDS:
Name: TROPICANA PRODUCTS INC.
Address: 14380 Nelson Ave
City: CITY OF INDUSTRY
Facility ID: 4 19I010539

**FORMER TROPICANA PRODUCT SALES (Continued)** **S105023295**

| | |
|---|---|
| Facility Type: | Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping. |
| Facility Status: | Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements. |
| NPDES Number: | CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board |
| Subregion: | 4 |
| Facility Telephone: | Not reported |
| Facility Contact: | Not reported |
| Agency Name: | TROPICANA PRODUCTS INC. |
| Agency Address: | Not reported |
| Agency City,St,Zip: | 0 |
| Agency Contact: | Not reported |
| Agency Telephone: | Not reported |
| Agency Type: | Private |
| SIC Code: | 0 |
| SIC Code 2: | Not reported |
| Primary Waste Type: | Not reported |
| Primary Waste: | Not reported |
| Waste Type2: | Not reported |
| Waste2: | Not reported |
| Primary Waste Type: | Not reported |
| Secondary Waste: | Not reported |
| Secondary Waste Type: | Not reported |
| Design Flow: | 0 |
| Baseline Flow: | 0 |
| Reclamation: | Not reported |
| POTW: | The facility is not a POTW. |
| Treat To Water: | Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality. |
| Complexity: | Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds. |

WIP:

| | |
|---|---|
| Name: | FORMER TROPICANA PRODUCT SALES |
| Address: | 14380 Nelson Ave |
| City,State,Zip: | CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91744 |
| Region: | 4 |
| File Number: | 102.0073 |
| **File Status:** | **Historical** |
| Staff: | ACASTANE |
| Facility Suite: | Not reported |

**I69** **VLASIC FOODS INC** **HIST UST** **1000382008**
**North** **125 NORTH ORANGE AVENUE** **N/A**
**1/8-1/4** **INDUSTRY, CA 91744**
**0.126 mi.**
**665 ft.** **Site 1 of 4 in cluster I**

**Relative:**
**Higher**

**Actual:**
**304 ft.**

HIST UST:

| | |
|---|---|
| Name: | VLASIC FOODS INC |
| Address: | 125 NORTH ORANGE AVENUE |
| City,State,Zip: | INDUSTRY, CA 91744 |
| File Number: | 000285b5 |
| URL: | https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/000285b5.pdf |
| Region: | STATE |
| Facility ID: | 00000034290 |
| Facility Type: | Other |
| Other Type: | PICKLE MANUFACTURING |
| Contact Name: | BOB WARNER |
| Telephone: | 2133307461 |
| Owner Name: | VLASIC FOODS, INC. |
| Owner Address: | 33200 WEST 14 MILE ROAD |
| Owner City,St,Zip: | W. BLOOMFIELD, MI 48033 |
| Total Tanks: | 0002 |
| | |
| Tank Num: | 001 |
| Container Num: | D5-1 |
| Year Installed: | 1977 |
| Tank Capacity: | 00012000 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | DIESEL |
| Container Construction Thickness: | Not reported |
| Leak Detection: | None |
| | |
| Tank Num: | 002 |
| Container Num: | 2 |
| Year Installed: | Not reported |
| Tank Capacity: | 00000000 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | DIESEL |
| Container Construction Thickness: | Not reported |
| Leak Detection: | None |

Click here for Geo Tracker PDF:

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**G70** **EURO MOTORSPORT LLC** **RCRA NonGen / NLR** **1026056185**
**SE** **159 S 7TH AVE** **CAL000452372**
**1/8-1/4** **INDUSTRY, CA 91746**
**0.127 mi.**
**669 ft.** **Site 2 of 8 in cluster G**

**Relative:**
**Higher**

**Actual:**
**301 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20200130 |
| Handler Name: | Euro Motorsport Llc |
| Handler Address: | 159 S 7TH AVE |
| Handler City,State,Zip: | INDUSTRY, CA 91746 |
| EPA ID: | CAL000452372 |
| Contact Name: | JOSE GUTIERREZ |
| Contact Address: | 159 S 7TH AVE |
| Contact City,State,Zip: | INDUSTRY, CA 91746 |
| Contact Telephone: | 626-646-3256 |
| Contact Fax: | Not reported |

**EURO MOTORSPORT LLC (Continued)** **1026056185**

| | |
|---|---|
| Contact Email: | EUROSERVICES11@GMAIL.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Not reported |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 159 S 7TH AVE |
| Mailing City,State,Zip: | INDUSTRY, CA 91746 |
| Owner Name: | Euro Motorsports Llc |
| Owner Type: | Other |
| Operator Name: | Jose Gutierrez |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20200210 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

**EURO MOTORSPORT LLC (Continued)** **1026056185**

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: EURO MOTORSPORTS LLC | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 159 S 7TH AVE |
| Owner/Operator City,State,Zip: | INDUSTRY, CA 91746 |
| Owner/Operator Telephone: | 626-646-3256 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: JOSE GUTIERREZ | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 159 S 7TH AVE |
| Owner/Operator City,State,Zip: | INDUSTRY, CA 91746 |
| Owner/Operator Telephone: | 626-646-3256 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20200130 |
| Handler Name: EURO MOTORSPORT LLC | |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

List of NAICS Codes and Descriptions:

| | |
|---|---|
| NAICS Code: | 811111 |
| NAICS Description: | GENERAL AUTOMOTIVE REPAIR |

Facility Has Received Notices of Violations:

| | |
|---|---|
| Violations: | No Violations Found |

Evaluation Action Summary:

| | |
|---|---|
| Evaluations: | No Evaluations Found |

**G71** **EURO MOTORCPORT** **RCRA NonGen / NLR** **1026171092**
**SE** **159 S 7TH AVE** **CAL000454662**
**1/8-1/4** **LA PUENTE, CA 91746**
**0.127 mi.**
**669 ft.** **Site 3 of 8 in cluster G**

**Relative:**
**Higher**

**Actual:**
**301 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20200519 |
| Handler Name: | Euro Motorcport |
| Handler Address: | 159 S 7TH AVE |
| Handler City,State,Zip: | LA PUENTE, CA 91746 |
| EPA ID: | CAL000454662 |
| Contact Name: | YESICA YESENIA ANTIMO |
| Contact Address: | 159 S 7TH AVE |
| Contact City,State,Zip: | LA PUENTE, CA 91746 |
| Contact Telephone: | 626-646-3256 |
| Contact Fax: | Not reported |
| Contact Email: | EUROMOTORSPORTSAUTO@GMAIL.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Not reported |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 159 S 7TH AVE |
| Mailing City,State,Zip: | LA PUENTE, CA 91746 |
| Owner Name: | Yesica Yesenia Antimo |
| Owner Type: | Other |
| Operator Name: | Yesica Yesenia Antimo |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |

**EURO MOTORCPORT (Continued)** **1026171092**

| | |
|---|---|
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20200608 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: YESICA YESENIA ANTIMO | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 159 S 7TH AVE |
| Owner/Operator City,State,Zip: | LA PUENTE, CA 91746 |
| Owner/Operator Telephone: | 626-646-3256 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: YESICA YESENIA ANTIMO | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 159 S 7TH AVE |
| Owner/Operator City,State,Zip: | LA PUENTE, CA 91746 |
| Owner/Operator Telephone: | 626-646-3256 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20200519 |
| Handler Name: EURO MOTORCPORT | |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

**EURO MOTORCPORT (Continued)** **1026171092**

List of NAICS Codes and Descriptions:
NAICS Code: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

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**G72** **EURO MOTORSPORTS** **CERS HAZ WASTE** **S129010396**
**SE** **159 S 7TH AVE** **CERS** **N/A**
**1/8-1/4** **LA PUENTE, CA 91746**
**0.127 mi.**
**669 ft.** **Site 4 of 8 in cluster G**

**Relative: Higher**
**Actual: 301 ft.**

CERS HAZ WASTE:
Name: EURO MOTORSPORTS
Address: 159 S 7TH AVE
City,State,Zip: LA PUENTE, CA 91746
Site ID: 164899
CERS ID: 10283356
CERS Description: Hazardous Waste Generator

CERS:
Name: EURO MOTORSPORTS
Address: 159 S 7TH AVE
City,State,Zip: LA PUENTE, CA 91746
Site ID: 164899
CERS ID: 10283356
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 164899
Site Name: Euro Motorsports
Violation Date: 03-16-2015
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: Returned to compliance on 02/23/2017. OBSERVATION: Copies of hazardous waste disposal records for the last years for the spray booth filters were not found on site. Hazardous waste generators shall retain copies of all manifests signed off by the disposal facility and all receipts used in a consolidated manifesting procedure on site for three years and have them readily available for review. CORRECTIVE ACTION: Immediately locate a copy of all manifests and receipts for the last three years, maintain them on site, and submit copies to the CUPA by [4/25/15, 30 days from now].
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 164899
Site Name: Euro Motorsports

**EURO MOTORSPORTS (Continued)** **S129010396**

Violation Date: 02-23-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 02/23/2017.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 164899
Site Name: Euro Motorsports
Violation Date: 01-27-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 08/31/2022. OBSERVATION: The business failed to electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA on or before the annual due date. Log onto the California Environmental Reporting System (CERS) to submit the required information, including the sections for business activities, business owner/operator identification, site map, hazardous material inventory, emergency response plan, and employee training plan. Nothing has been submitted to CERS. CORRECTIVE ACTION: Electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA within 30 days. On an ongoing basis, electronically submit and certify the business plan annually on or before the annual due date.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 164899
Site Name: Euro Motorsports
Violation Date: 02-23-2017
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 02/23/2017.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 164899
Site Name: Euro Motorsports
Violation Date: 03-16-2015
Citation: HSC 6.11 25404.1 - California Health and Safety Code, Chapter 6.11, Section(s) 25404.1
Violation Description: Failure to obtain and/or maintain an active hazardous waste generator permit.
Violation Notes: Returned to compliance on 02/23/2017. OBSERVATION: The Owner/Operator failed to obtain or no longer has an active hazardous waste generator permit. A record review revealed that there was no active HW permit on

**EURO MOTORSPORTS (Continued)** **S129010396**

site. Facility profile indicated that permit is delinquent. CORRECTIVE ACTION: The Owner/Operator shall immediately apply to receive a new or renewed hazardous waste generator permit and maintain that permit as active as long as the facility is in operation and continues to generate hazardous waste.

Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 164899
Site Name: Euro Motorsports
Violation Date: 01-27-2020
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 02/25/2020. OBSERVATION: The following containers of hazardous waste were observed with incomplete or no hazardous waste (HW) labels: - 1 x 55-gallon drum containing HW used coolant was observed without a HW label; - 1 x 55-gallon drum containing HW used oil was observed without a HW label; - 1 x 35-gallon drum containing HW paint waste was observed with an outdated HW label; CORRECTIVE ACTION: Submit a photo to the CUPA demonstrating that the container listed above has been properly labeled.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 164899
Site Name: Euro Motorsports
Violation Date: 01-27-2020
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 01/30/2020. OBSERVATION: The generator has not obtained an active EPA ID number to manage hazardous waste. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an active EPA ID number. Operator just moved into this facility on 1/1/2020 and hasn't obtain an active EPA number. Provided the operator a permanent EPA ID application to complete and submit to DTSC. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that you have obtained an EPA ID number.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 164899
Site Name: Euro Motorsports
Violation Date: 03-16-2015
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple

**EURO MOTORSPORTS (Continued)** **S129010396**

Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 02/23/2017. OBSERVATION: Owner/Operator failed to obtain or maintain an active permit. A review of the facility profile revealed that the HM permit was delinquent. CORRECTIVE ACTION: Every business or business concern within the jurisdiction of the LACoCUPA and subject to one or more of the program elements shall be required to apply for, pay the permit fees, and obtain from the LACoCUPA a unified program facility permit for the program elements applicable to such facility prior to the commencement of any business or activity related to any of the program elements. The permit required under this section shall be posted and conspicuously displayed at the location falling under the requirements of this chapter. Every person, business, or business concern within the jurisdiction of the LACoCUPA and subject to the requirements of one or more of the program elements shall be required to pay the applicable annual fees and any applicable late payment penalty and apply for and obtain [Truncated]
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-27-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Jose Gutierrez, Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-28-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-07-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-27-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

**EURO MOTORSPORTS (Continued)** **S129010396**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-23-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: EDDIE RUIZ, CEO
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-14-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-16-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Jose Marin, Co-owner
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-01-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-04-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-04-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-01-2022
Violations Found: No

**EURO MOTORSPORTS (Continued)** **S129010396**

Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-18-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-20-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-12-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-09-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-17-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-31-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Jose Gutierrez, Manager
Eval Division: Los Angeles County Fire Department

**EURO MOTORSPORTS (Continued)** **S129010396**

Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-27-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Jose Gutierrez, Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-27-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-16-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Jose Marin, Co-owner
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-18-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-04-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-16-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

**EURO MOTORSPORTS (Continued)** **S129010396**

Eval General Type: Other/Unknown
Eval Date: 08-25-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Coordinates:
Site ID: 164899
Facility Name: Euro Motorsports
Env Int Type Code: HWG
Program ID: 10283356
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 34.033920
Longitude: -117.976590

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: JOSE GUTIERREZ
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: Euro Motorsports
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Golden State Enviromental
Entity Title: Not reported
Affiliation Address: 3500 W. Olive Ave Suite 300
Affiliation City: Burbank
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91505
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Euro Motorsports LLC
Entity Title: Not reported
Affiliation Address: 1541 Vanwig Ave
Affiliation City: La Puente
Affiliation State: CA

**EURO MOTORSPORTS (Continued)** **S129010396**

| | |
|---|---|
| Affiliation Country: | United States |
| Affiliation Zip: | 91746 |
| Affiliation Phone: | (626) 420-9703, |
| | |
| Affiliation Type Desc: | CUPA District |
| Entity Name: | Los Angeles County Fire |
| Entity Title: | Not reported |
| Affiliation Address: | 5825 Rickenbacker Road |
| Affiliation City: | Commerce |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 90040-3027 |
| Affiliation Phone: | (323) 890-4000, |
| | |
| Affiliation Type Desc: | Operator |
| Entity Name: | Jose Gutierrez |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (626) 646-3256, |
| | |
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 159 S 7th Ave |
| Affiliation City: | La Puente |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 91746 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | JOSE GUTIERREZ |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

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**G73** **UNLIMITED TRUCK COLLISION** **RCRA NonGen / NLR** **1024831749**
**SE** **159 S 7TH AVE** **CAL000369094**
**1/8-1/4** **LA PUENTE, CA 91746**
**0.127 mi.**
**669 ft.** **Site 5 of 8 in cluster G**

**Relative:**
**Higher**

**Actual:**
**301 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20111117 |
| Handler Name: | Unlimited Truck Collision |
| Handler Address: | 159 S 7TH AVE |
| Handler City,State,Zip: | LA PUENTE, CA 91746-3212 |
| EPA ID: | CAL000369094 |
| Contact Name: | JOSE MARIN |

**UNLIMITED TRUCK COLLISION (Continued)** **1024831749**

| | |
|---|---|
| Contact Address: | 219 S 8TH AVE |
| Contact City,State,Zip: | LA PUENTE, CA 91746 |
| Contact Telephone: | 626-324-0802 |
| Contact Fax: | Not reported |
| Contact Email: | UNLIMITEDTRUCK@YAHOO.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 219 S 8TH AVE |
| Mailing City,State,Zip: | LA PUENTE, CA 91746-3212 |
| Owner Name: | Jose Marin |
| Owner Type: | Other |
| Operator Name: | Jose Marin |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20180906 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |

**UNLIMITED TRUCK COLLISION (Continued)** **1024831749**

Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: JOSE MARIN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3259 VINELAND AVE
Owner/Operator City,State,Zip: BALDWIN PARK, CA 91706-5128
Owner/Operator Telephone: 626-324-0802
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: JOSE MARIN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 219 S 8TH AVE
Owner/Operator City,State,Zip: LA PUENTE, CA 91746
Owner/Operator Telephone: 626-324-0802
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20111117
Handler Name: UNLIMITED TRUCK COLLISION
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 811121
NAICS Description: AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

**G74** **COLLECTIZONE COLLISION CENTER LLC** **RCRA NonGen / NLR** **1025873266**
**SE** **159 S 7TH ST** **CAL000446392**
**1/8-1/4** **LA PUENTE, CA 91746**
**0.127 mi.**
**669 ft.** **Site 6 of 8 in cluster G**

**Relative:**
**Higher**

**Actual:**
**301 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20190529 |
| Handler Name: | Collectizone Collision Center Llc |
| Handler Address: | 159 S 7TH ST |
| Handler City,State,Zip: | LA PUENTE, CA 91746 |
| EPA ID: | CAL000446392 |
| Contact Name: | EDDIE RUIZ |
| Contact Address: | 159 S 7TH ST |
| Contact City,State,Zip: | LA PUENTE, CA 91746 |
| Contact Telephone: | 909-680-8532 |
| Contact Fax: | Not reported |
| Contact Email: | EUROAUTOBODY@COLLECTIZONE.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 159 S 7TH ST |
| Mailing City,State,Zip: | LA PUENTE, CA 91746 |
| Owner Name: | Collectizone Collision Center Llc |
| Owner Type: | Other |
| Operator Name: | Eddie Ruiz |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | Yes |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |

**COLLECTIZONE COLLISION CENTER LLC (Continued)** **1025873266**

| | |
|---|---|
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20190628 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | COLLECTIZONE COLLISION CENTER LLC |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1331 N APPLEWOOD LN |
| Owner/Operator City,State,Zip: | LA PUENTE, CA 91744 |
| Owner/Operator Telephone: | 909-680-8532 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | EDDIE RUIZ |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 159 S 7TH ST |
| Owner/Operator City,State,Zip: | LA PUENTE, CA 91746 |
| Owner/Operator Telephone: | 909-680-8532 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20190529 |
| Handler Name: | COLLECTIZONE COLLISION CENTER LLC |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

**COLLECTIZONE COLLISION CENTER LLC (Continued)** **1025873266**

List of NAICS Codes and Descriptions:
NAICS Code: 811121
NAICS Description: AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

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**I75 North 1/8-1/4 0.129 mi. 683 ft.** **RYDER TRUCK RENTAL**
**155 N ORANGE AVE**
**CITY OF INDUSTRY, CA 91744**
**Site 2 of 4 in cluster I**

**CERS HAZ WASTE**
**HAZNET**
**CERS**
**HWTS**

**S113147753**
**N/A**

**Relative: Higher**
**Actual: 304 ft.**

CERS HAZ WASTE:
Name: FRESHPOINT SOUTHERN CALIFORNIA
Address: 155 N ORANGE AVE
City,State,Zip: CITY OF INDUSTRY, CA 91744
Site ID: 393125
CERS ID: 10284523
CERS Description: Hazardous Chemical Management

Name: FRESHPOINT SOUTHERN CALIFORNIA
Address: 155 N ORANGE AVE
City,State,Zip: CITY OF INDUSTRY, CA 91744
Site ID: 393125
CERS ID: 10284523
CERS Description: Hazardous Waste Generator

HAZNET:
Name: RYDER TRUCK RENTAL
Address: 155 N ORANGE AVE
Address 2: Not reported
City,State,Zip: CITY OF INDUSTRY, CA 917443432
Contact: STACY HAMMON
Telephone: 3237261011
Mailing Name: Not reported
Mailing Address: 840 S MAPLE AVE

Year: 2021
Gepaid: CAL000320178
TSD EPA ID: UTD991301748
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Tons: 0.1

Year: 2020
Gepaid: CAL000320178
TSD EPA ID: UTD991301748
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)

**RYDER TRUCK RENTAL (Continued)** **S113147753**

Tons: 0.15

Year: 2019
Gepaid: CAL000320178
TSD EPA ID: AZR000003681
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.20000

Year: 2019
Gepaid: CAL000320178
TSD EPA ID: CAD044429835
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.15000

Year: 2018
Gepaid: CAL000320178
TSD EPA ID: CAD044429835
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.15000

Year: 2018
Gepaid: CAL000320178
TSD EPA ID: AZR000003681
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.20000

Year: 2018
Gepaid: CAL000320178
TSD EPA ID: CAD059494310
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.15000

Year: 2017
Gepaid: CAL000320178
TSD EPA ID: CAD059494310
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.3

Year: 2008
Gepaid: CAL000320178
TSD EPA ID: NVT330010000
CA Waste Code: 352 - Other organic solids
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Tons: 0.2

**RYDER TRUCK RENTAL (Continued)** **S113147753**

| | |
|---|---|
| Year: | 2008 |
| Gepaid: | CAL000320178 |
| TSD EPA ID: | CAT080013352 |
| CA Waste Code: | 221 - Waste oil and mixed oil |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Tons: | 1.045 |

Click this hyperlink while viewing on your computer to access additional CA HAZNET: detail in the EDR Site Report.

Additional Info:

| | |
|---|---|
| Year: | 2021 |
| Gen EPA ID: | CAL000320178 |
| Shipment Date: | 7/29/2020 |
| Creation Date: | 8/30/2020 |
| Receipt Date: | 8/10/2020 |
| Manifest ID: | 007570358SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | Safety-Kleen Systems, Inc. |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | Clean Harbors Environmental Services, Inc. |
| TSDF EPA ID: | UTD991301748 |
| Trans Name: | Clean Harbors Grassy Mountain LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.15 |
| Waste Quantity: | 300 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2020 |
| Gen EPA ID: | CAL000320178 |
| Shipment Date: | 7/29/2020 |
| Creation Date: | 8/30/2020 |
| Receipt Date: | 8/10/2020 |
| Manifest ID: | 007570358SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | Safety-Kleen Systems, Inc. |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | Clean Harbors Environmental Services, Inc. |
| TSDF EPA ID: | UTD991301748 |
| Trans Name: | Clean Harbors Grassy Mountain LLC |
| TSDF Alt EPA ID: | Not reported |

**RYDER TRUCK RENTAL (Continued)** **S113147753**

| | |
|---|---|
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.15 |
| Waste Quantity: | 300 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Detail Two:

| | |
|---|---|
| Year: | 2020 |
| EM Manifest ID: | 11302c31-0f6d-4a86-a30c-23bc8ee173dc |
| Shipment Date: | 7/29/2020 |
| Receipt Date: | 8/10/2020 |
| Manifest Number: | 007570358SKS |
| Generator EPA ID: | CAL000320178 |
| Name: | RYDER T/S 1150 |
| Address: | 155 N ORANGE AVE |
| Address 2: | Not reported |
| City: | CITY OF INDUSTRY |
| Zip: | 91744 |
| Telephone: | 800-483-3718 |
| Contact: | Bill Resue |
| Contact Telephone: | 213-494-2659 |
| Transporter 1 EPA ID: | TXR000081205 |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MAD039322250 |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | UTD991301748 |
| TSDF Name: | Clean Harbors Grassy Mountain LLC |
| TSDF Address 1: | 3 Miles East 7 Miles North of Knolls |
| TSDF Address 2: | Exit 41 off I-80 |
| TSDF City: | Grantsville |
| TSDF Zip: | 84029 |
| TSDF Telephone: | 800-483-3718 |

State:

| | |
|---|---|
| Year: | 2020 |
| EM Manifest ID: | 11302c31-0f6d-4a86-a30c-23bc8ee173dc |
| Generator EPA ID: | CAL000320178 |
| Shipment Date: | 2020-07-29 |
| Manifest Number: | 007570358SKS |
| Line Number: | 1 |
| Method Code: | H132 |
| Quantity Tons: | 0.15000 |
| Quantity Waste: | 300.000000 |
| Quantity Unit: | P |
| Number of Containers: | 2 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 223 |

**RYDER TRUCK RENTAL (Continued)** **S113147753**

Detail Two:

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | e43dd39a-bd37-47a3-9147-2074cb66c451 |
| Shipment Date: | 6/21/2019 |
| Receipt Date: | 7/3/2019 |
| Manifest Number: | 006747234SKS |
| Generator EPA ID: | CAL000320178 |
| Name: | RYDER T/S 1150 |
| Address: | 155 N ORANGE AVE |
| Address 2: | Not reported |
| City: | CITY OF INDUSTRY |
| Zip: | 91744 |
| Telephone: | 800-483-3718 |
| Contact: | Bill Resue |
| Contact Telephone: | 213-494-2659 |
| Transporter 1 EPA ID: | TXR000081205 |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MAD039322250 |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | AZR000003681 |
| TSDF Name: | Thermo Fluids, Inc. |
| TSDF Address 1: | 4301 West Jefferson Street |
| TSDF Address 2: | Not reported |
| TSDF City: | Phoenix |
| TSDF Zip: | 85043 |
| TSDF Telephone: | 800-483-3718 |

State:

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | e43dd39a-bd37-47a3-9147-2074cb66c451 |
| Generator EPA ID: | CAL000320178 |
| Shipment Date: | 2019-06-21 |
| Manifest Number: | 006747234SKS |
| Line Number: | 1 |
| Method Code: | H039 |
| Quantity Tons: | 0.20000 |
| Quantity Waste: | 400.000000 |
| Quantity Unit: | P |
| Number of Containers: | 2 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 223 |

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | b70ebaaf-2ec5-4371-9387-c33a6880d5bf |
| Shipment Date: | 6/21/2019 |
| Receipt Date: | 7/8/2019 |
| Manifest Number: | 006747233SKS |
| Generator EPA ID: | CAL000320178 |
| Name: | RYDER T/S 1150 |
| Address: | 155 N ORANGE AVE |
| Address 2: | Not reported |
| City: | CITY OF INDUSTRY |
| Zip: | 91744 |
| Telephone: | 800-483-3718 |
| Contact: | Bill Resue |

**RYDER TRUCK RENTAL (Continued)** **S113147753**

Contact Telephone: 213-494-2659
Transporter 1 EPA ID: TXR000081205
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD044429835
TSDF Name: Clean Harbors Wilmington LLC
TSDF Address 1: 1737 East Denni Street
TSDF Address 2: Not reported
TSDF City: Wilmington
TSDF Zip: 90744
TSDF Telephone: 800-483-3718

State:
Year: 2019
EM Manifest ID: b70ebaaf-2ec5-4371-9387-c33a6880d5bf
Generator EPA ID: CAL000320178
Shipment Date: 2019-06-21
Manifest Number: 006747233SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.15000
Quantity Waste: 300.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 223

Year: 2019
EM Manifest ID: 842964
Shipment Date: 11/22/2019
Receipt Date: 12/4/2019
Manifest Number: 007218864SKS
Generator EPA ID: CAL000320178
Name: RYDER T/S 1150
Address: 155 N ORANGE AVE
Address 2: Not reported
City: CITY OF INDUSTRY
Zip: 91744
Telephone: 800-483-3718
Contact: Bill Resue
Contact Telephone: 213-494-2659
Transporter 1 EPA ID: TXR000081205
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZR000003681
TSDF Name: Thermo Fluids, Inc.
TSDF Address 1: 4301 West Jefferson Street
TSDF Address 2: Not reported
TSDF City: Phoenix
TSDF Zip: 85043
TSDF Telephone: 800-483-3718

State:
Year: 2019

**RYDER TRUCK RENTAL (Continued)** **S113147753**

| | |
|---|---|
| EM Manifest ID: | 842964 |
| Generator EPA ID: | CAL000320178 |
| Shipment Date: | 2019-11-22 |
| Manifest Number: | 007218864SKS |
| Line Number: | 1 |
| Method Code: | H039 |
| Quantity Tons: | 0.20000 |
| Quantity Waste: | 400.000000 |
| Quantity Unit: | P |
| Number of Containers: | 2 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 223 |

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 842965 |
| Shipment Date: | 11/22/2019 |
| Receipt Date: | 12/10/2019 |
| Manifest Number: | 007218865SKS |
| Generator EPA ID: | CAL000320178 |
| Name: | RYDER T/S 1150 |
| Address: | 155 N ORANGE AVE |
| Address 2: | Not reported |
| City: | CITY OF INDUSTRY |
| Zip: | 91744 |
| Telephone: | 800-483-3718 |
| Contact: | Bill Resue |
| Contact Telephone: | 213-494-2659 |
| Transporter 1 EPA ID: | TXR000081205 |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MAD039322250 |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD044429835 |
| TSDF Name: | Clean Harbors Wilmington LLC |
| TSDF Address 1: | 1737 East Denni Street |
| TSDF Address 2: | Not reported |
| TSDF City: | Wilmington |
| TSDF Zip: | 90744 |
| TSDF Telephone: | 800-483-3718 |

State:

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 842965 |
| Generator EPA ID: | CAL000320178 |
| Shipment Date: | 2019-11-22 |
| Manifest Number: | 007218865SKS |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 0.15000 |
| Quantity Waste: | 300.000000 |
| Quantity Unit: | P |
| Number of Containers: | 2 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 223 |

**RYDER TRUCK RENTAL (Continued)** **S113147753**

Detail Two:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 006189511SKS20170905_D_1 |
| Shipment Date: | 9/5/2017 |
| Receipt Date: | 9/15/2017 |
| Manifest Number: | 006189511SKS |
| Generator EPA ID: | CAL000320178 |
| Name: | RYDER T/S 1150 |
| Address: | Not reported |
| Address 2: | Not reported |
| City: | Not reported |
| Zip: | Not reported |
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | Not reported |
| Transporter 1 EPA ID: | TXR000081205 |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MAD039322250 |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD059494310 |
| TSDF Name: | CLEAN HARBORS SAN JOSE |
| TSDF Address 1: | Not reported |
| TSDF Address 2: | Not reported |
| TSDF City: | Not reported |
| TSDF Zip: | Not reported |
| TSDF Telephone: | Not reported |

State:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 006189511SKS20170905_D_1 |
| Generator EPA ID: | CAL000320178 |
| Shipment Date: | 2017-09-05 |
| Manifest Number: | 006189511SKS |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 0.15000 |
| Quantity Waste: | 300.000000 |
| Quantity Unit: | P |
| Number of Containers: | 2 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| State Code: | 223 |

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 005736719SKS20170313_D_1 |
| Shipment Date: | 3/13/2017 |
| Receipt Date: | 3/31/2017 |
| Manifest Number: | 005736719SKS |
| Generator EPA ID: | CAL000320178 |
| Name: | RYDER T/S 1150 |
| Address: | Not reported |
| Address 2: | Not reported |
| City: | Not reported |
| Zip: | Not reported |
| Telephone: | Not reported |
| Contact: | Not reported |

**RYDER TRUCK RENTAL (Continued)** **S113147753**

| | |
|---|---|
| Contact Telephone: | Not reported |
| Transporter 1 EPA ID: | TXR000081205 |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MAD039322250 |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD059494310 |
| TSDF Name: | CLEAN HARBORS SAN JOSE |
| TSDF Address 1: | Not reported |
| TSDF Address 2: | Not reported |
| TSDF City: | Not reported |
| TSDF Zip: | Not reported |
| TSDF Telephone: | Not reported |

State:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 005736719SKS20170313_D_1 |
| Generator EPA ID: | CAL000320178 |
| Shipment Date: | 2017-03-13 |
| Manifest Number: | 005736719SKS |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 0.15000 |
| Quantity Waste: | 300.000000 |
| Quantity Unit: | P |
| Number of Containers: | 2 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| State Code: | 223 |

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 006426698SKS20180215_D_1 |
| Shipment Date: | 2/15/2018 |
| Receipt Date: | 3/14/2018 |
| Manifest Number: | 006426698SKS |
| Generator EPA ID: | CAL000320178 |
| Name: | RUDER T/S 1150 |
| Address: | Not reported |
| Address 2: | Not reported |
| City: | Not reported |
| Zip: | Not reported |
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | Not reported |
| Transporter 1 EPA ID: | TXR000081205 |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MAD039322250 |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD059494310 |
| TSDF Name: | CLEAN HARBORS SAN JOSE |
| TSDF Address 1: | Not reported |
| TSDF Address 2: | Not reported |
| TSDF City: | Not reported |
| TSDF Zip: | Not reported |
| TSDF Telephone: | Not reported |

State:

| | |
|---|---|
| Year: | 2018 |

**RYDER TRUCK RENTAL (Continued)** **S113147753**

| | |
|---|---|
| EM Manifest ID: | 006426698SKS20180215_D_1 |
| Generator EPA ID: | CAL000320178 |
| Shipment Date: | 2018-02-15 |
| Manifest Number: | 006426698SKS |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 0.15000 |
| Quantity Waste: | 300.000000 |
| Quantity Unit: | P |
| Number of Containers: | 2 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| State Code: | 223 |

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 158190 |
| Shipment Date: | 10/2/2018 |
| Receipt Date: | 10/16/2018 |
| Manifest Number: | 006637234SKS |
| Generator EPA ID: | CAL000320178 |
| Name: | RYDER T/S 1150 |
| Address: | 155 N ORANGE AVE |
| Address 2: | Not reported |
| City: | CITY OF INDUSTRY |
| Zip: | 91744 |
| Telephone: | 800-483-3718 |
| Contact: | Bill Resue |
| Contact Telephone: | 213-494-2659 |
| Transporter 1 EPA ID: | TXR000081205 |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MAD039322250 |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | AZR000003681 |
| TSDF Name: | Thermo Fluids, Inc. |
| TSDF Address 1: | 4301 West Jefferson Street |
| TSDF Address 2: | Not reported |
| TSDF City: | Phoenix |
| TSDF Zip: | 85043 |
| TSDF Telephone: | 800-483-3718 |

State:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 158190 |
| Generator EPA ID: | CAL000320178 |
| Shipment Date: | 2018-10-02 |
| Manifest Number: | 006637234SKS |
| Line Number: | 1 |
| Method Code: | H039 |
| Quantity Tons: | 0.20000 |
| Quantity Waste: | 400.000000 |
| Quantity Unit: | P |
| Number of Containers: | 2 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 223 |

**RYDER TRUCK RENTAL (Continued)** **S113147753**

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 183822 |
| Shipment Date: | 10/2/2018 |
| Receipt Date: | 10/22/2018 |
| Manifest Number: | 006637233SKS |
| Generator EPA ID: | CAL000320178 |
| Name: | RYDER T/S 1150 |
| Address: | 155 N ORANGE AVE |
| Address 2: | Not reported |
| City: | CITY OF INDUSTRY |
| Zip: | 91744 |
| Telephone: | 800-483-3718 |
| Contact: | Bill Resue |
| Contact Telephone: | 213-494-2659 |
| Transporter 1 EPA ID: | TXR000081205 |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MAD039322250 |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD044429835 |
| TSDF Name: | Clean Harbors Wilmington LLC |
| TSDF Address 1: | 1737 East Denni Street |
| TSDF Address 2: | Not reported |
| TSDF City: | Wilmington |
| TSDF Zip: | 90744 |
| TSDF Telephone: | 800-483-3718 |

State:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 183822 |
| Generator EPA ID: | CAL000320178 |
| Shipment Date: | 2018-10-02 |
| Manifest Number: | 006637233SKS |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 0.15000 |
| Quantity Waste: | 300.000000 |
| Quantity Unit: | P |
| Number of Containers: | 2 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 223 |

Additional Info:

| | |
|---|---|
| Year: | 2017 |
| Gen EPA ID: | CAL000320178 |
| Shipment Date: | 20170905 |
| Creation Date: | 7/13/2018 18:30:08 |
| Receipt Date: | 20170915 |
| Manifest ID: | 006189511SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | CLEAN HARBORS ENVIRONMENTAL SVC INC |
| TSDF EPA ID: | CAD059494310 |
| Trans Name: | CLEAN HARBORS SAN JOSE |

**RYDER TRUCK RENTAL (Continued)** **S113147753**

| | |
|---|---|
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.15 |
| Waste Quantity: | 300 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20170313 |
| Creation Date: | 5/9/2018 18:32:18 |
| Receipt Date: | 20170331 |
| Manifest ID: | 005736719SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | CLEAN HARBORS |
| TSDF EPA ID: | CAD059494310 |
| Trans Name: | CLEAN HARBORS SAN JOSE |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.15 |
| Waste Quantity: | 300 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2008 |
| Gen EPA ID: | CAL000320178 |
| | |
| Shipment Date: | 20080710 |
| Creation Date: | 11/12/2008 18:30:19 |
| Receipt Date: | 20080717 |
| Manifest ID: | 003209270JJK |
| Trans EPA ID: | CAD981377864 |
| Trans Name: | IDR ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | CAD982030173 |
| Trans 2 Name: | ECOLOGY CONTROL INDUSTRIES |
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |

**RYDER TRUCK RENTAL (Continued)** **S113147753**

| | |
|---|---|
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.2 |
| Waste Quantity: | 400 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20080620 |
| Creation Date: | 8/25/2008 18:30:17 |
| Receipt Date: | 20080630 |
| Manifest ID: | 003209193JJK |
| Trans EPA ID: | CAD981377864 |
| Trans Name: | IDR ENVIRONMENTAL SERVICES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | DEMMENNO KERDOON |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 1.045 |
| Waste Quantity: | 275 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

CERS:

| | |
|---|---|
| Name: | FRESHPOINT SOUTHERN CALIFORNIA |
| Address: | 155 N ORANGE AVE |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Site ID: | 393125 |
| CERS ID: | 10284523 |
| CERS Description: | Chemical Storage Facilities |

Violations:

| | |
|---|---|
| Site ID: | 393125 |
| Site Name: | FRESHPOINT SOUTHERN CALIFORNIA |
| Violation Date: | 02-24-2022 |
| Citation: | 19 CCR 4.5 2760.5(e) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.5(e) |
| Violation Description: | Failure to correct deficiencies in equipment that are outside acceptable limits before further use or in a safe and timely manner when necessary means are taken to assure safe operation. |
| Violation Notes: | OBSERVATION: The owner/operator failed to correct deficiencies in equipment that are outside acceptable limits before further use or in a safe and timely manner when necessary means are taken to assure safe |

**RYDER TRUCK RENTAL (Continued)** **S113147753**

operation. The ammonia sensor calibration test result indicates, not every ammonia vapor sensor was functioning. The calibration result showed that several ammonia sensors located throughout ammonia system, including the engine room sensor, failed to respond to the calibration tests. There were no records available for review to ensure the owner/operator repaired or replaced the inoperable ammonia sensors. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating the owner/operator has corrected deficiencies in the equipment that is outside acceptable limits.

Violation Division: Los Angeles County Fire Department
Violation Program: CalARP
Violation Source: CERS,

Site ID: 393125
Site Name: FRESHPOINT SOUTHERN CALIFORNIA
Violation Date: 07-29-2021
Citation: 19 CCR 4.5 2760.1(d)(2) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.1(d)(2)
Violation Description: Failure to document that equipment complies with recognized and generally accepted good engineering practices.
Violation Notes: Returned to compliance on 03/03/2022. 2.OBSERVATION: The owner/operator failed to document that equipment complies with recognized and generally accepted good engineering practices. The visual and audible alarm systems were not provided to the inside and outside of cooler units, freezer unit, and food prep area, as required per Fire code 6004.2.2.10.2. The ammonia sensors were available to monitor the ammonia leaks near the air handler units; however, visual and audible alarms were not provided inside and outside of the above-mentioned units to warn the employees in the event of an ammonia release. CORRECTIVE ACTION: Provide visual and audible alarm system inside and outside of walk-in coolers, freezer units, and food repackaging areas and submit documentation to the CUPA.
Violation Division: Los Angeles County Fire Department
Violation Program: CalARP
Violation Source: CERS,

Site ID: 393125
Site Name: FRESHPOINT SOUTHERN CALIFORNIA
Violation Date: 07-15-2014
Citation: 19 CCR 4.5 2760.5(f) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.5(f)
Violation Description: Failure to ensure: 1. In the construction of new plants and equipment that equipment as it is fabricated is suitable for the process application for which it will be used. 2. Appropriate checks and inspections are performed to assure that equipment is installed properly and consistent with design specifications and the manufacturer’s instructions. 3. Maintenance materials, spare parts, and equipment are suitable for the process application for which they will be used.
Violation Notes: Returned to compliance on 08/08/2014. OBSERVATION: The owner/operator failed to assure the following: /in the construction of new plants and equipment that equipment as it is fabricated is suitable for the process application for which it will be used; /appropriate checks and inspections are performed to assure that equipment is installed properly and consistent with design specifications and the manufacturer’s instructions; /maintenance materials, spare parts, and equipment are suitable for the process application for which they will

**RYDER TRUCK RENTAL (Continued)** **S113147753**

be used. The pressure relief valves that were manufactured by Hansen. The low stage compressor had H600R with date code 02B11 and at the oil pot of the low temperature recirculatorhad had H602R with a date code of 02B11. On June 21, 2013, Hansen issued a safety notice to customers with instructions to notify the Hansen service provider if they had these valves.These valves were included in a list with other Hansen PRV because of their potential for having unplanned [Truncated]

Violation Division: Los Angeles County Fire Department
Violation Program: CalARP
Violation Source: CERS,

Site ID: 393125
Site Name: FRESHPOINT SOUTHERN CALIFORNIA
Violation Date: 03-20-2018
Citation: 19 CCR 4.5 2760.1(d)(2) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.1(d)(2)
Violation Description: Failure to document that equipment complies with recognized and generally accepted good engineering practices.
Violation Notes: Returned to compliance on 05/15/2018. Observation: Owner/operator failed to identify the audio/visual ammonia detection alarms in the engine room. Corrective Action: Ensure the audio/visual ammonia alarms are properly labeled to indicate that these are ammonia detection alarms (IIAR 2 2014 17.6).
Violation Division: Los Angeles County Fire Department
Violation Program: CalARP
Violation Source: CERS,

Site ID: 393125
Site Name: FRESHPOINT SOUTHERN CALIFORNIA
Violation Date: 05-10-2018
Citation: Un-Specified
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes: Returned to compliance on 05/10/2018. OBSERVATION: Owner/Operator failed to obtain or maintain an active permit. CORRECTIVE ACTION: Every business or business concern within the jurisdiction of the LACoCUPA and subject to one or more of the program elements shall be required to apply for, pay the permit fees, and obtain from the LACoCUPA a unified program facility permit for the program elements applicable to such facility prior to the commencement of any business or activity related to any of the program elements. The permit required under this section shall be posted and conspicuously displayed at the location falling under the requirements of this chapter. Every person, business, or business concern within the jurisdiction of the LACoCUPA and subject to the requirements of one or more of the program elements shall be required to pay the applicable annual fees and any applicable late payment penalty and apply for and obtain from the LACoCUPA a unified program facility permit for the program elements [Truncated]
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 393125
Site Name: FRESHPOINT SOUTHERN CALIFORNIA
Violation Date: 03-20-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

**RYDER TRUCK RENTAL (Continued)** **S113147753**

6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 05/15/2018. Observation: Owner/operator failed to accurately submit hazardous materials inventory to the California Environmental Reporting System (CERS). Corrective Action: Log onto the California Environmental Reporting System (CERS) to correct the deficiencies in the HAZARDOUS MATERIALS INVENTORY section, including the following; a. Add the 55 gal drum of compressor oil that was found outside of the engine room, 2. Revise the entry for propane to show a MAXIMUM DAILY AMOUNT of 166 gal.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 393125
Site Name: FRESHPOINT SOUTHERN CALIFORNIA
Violation Date: 02-24-2022
Citation: 19 CCR 4.5 2760.1(d)(2) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.1(d)(2)
Violation Description: Failure to document that equipment complies with recognized and generally accepted good engineering practices.
Violation Notes: 2.OBSERVATION: The owner/operator failed to document that equipment complies with recognized and generally accepted good engineering practices. The visual and audible alarm systems were not provided to the inside and outside of cooler units, freezer unit, and food prep area, as required per Fire code 6004.2.2.10.2. The ammonia sensors were available to monitor the ammonia leaks near the air handler units; however, visual and audible alarms were not provided inside and outside of the above-mentioned units to warn the employees in the event of an ammonia release. CORRECTIVE ACTION: Provide visual and audible alarm system inside and outside of walk-in coolers, freezer units, and food repackaging areas and submit documentation to the CUPA.
Violation Division: Los Angeles County Fire Department
Violation Program: CalARP
Violation Source: CERS,

Site ID: 393125
Site Name: FRESHPOINT SOUTHERN CALIFORNIA
Violation Date: 07-15-2014
Citation: 19 CCR 4.5 2760.1(a)(d)(1) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.1(a)(d)(1)
Violation Description: Failure to compile written process safety information pertaining to the equipment in the process that includes the following: 1. Materials of construction; 2. Piping and instrument diagrams (P&IDs); 3. Electrical classification; 4. Relief system design and design basis: ? Ventilation system design; 5. Design codes and standards employed; 6. Material and energy balances for processes built after June 21, 1999; 7. Safety systems (e.g., interlocks, detection, or suppression systems).
Violation Notes: Returned to compliance on 12/19/2014. OBSERVATION: The owner/operator failed to update process safety information when a management of change occurred that resulted in a change in the process safety information. A management of change for the Interlogix control system was conducted on April 23, 2013. The system controls set points for

**RYDER TRUCK RENTAL (Continued)** **S113147753**

pressure at the ammonia process equipment and plays an important role in shutting down equipment if the ammonia leaks are detected by the sensors. CUPA CORRECTIVE ACTION: Update process safety information affected by the management of change and submit a copy to the CUPA.

Violation Division: Los Angeles County Fire Department
Violation Program: CalARP
Violation Source: CERS,

Site ID: 393125
Site Name: FRESHPOINT SOUTHERN CALIFORNIA
Violation Date: 03-20-2018
Citation: 19 CCR 4.5 2760.5(d) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.5(d)
Violation Description: Failure to ensure the following: 1. Inspections and tests are performed on process equipment; 2. Inspection and testing procedures follow recognized and generally accepted good engineering practices; 3. The frequency of inspections and tests of process equipment is consistent with applicable manufacturers recommendations and good engineering practices, and more frequently if determined to be necessary by prior operating experience; 4. Each inspection or test that has been performed on process equipment is documented and includes the date of inspection or test, name of the person who performed the inspection or test, serial number or other identifier of the equipment inspected or tested, description of the inspection or test performed, and the results of the inspection or test.
Violation Notes: Returned to compliance on 11/08/2018. Observation: Owner/operator failed to provide maintenance records for the covered process equipment. Corrective Action: Provide and maintain records for all maintenance related activities for the covered process equipment including calibration records for the ammonia detectors, replacement records for the pressure relief valves, and service records for the compressors.
Violation Division: Los Angeles County Fire Department
Violation Program: CalARP
Violation Source: CERS,

Site ID: 393125
Site Name: FRESHPOINT SOUTHERN CALIFORNIA
Violation Date: 05-10-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 05/10/2018. OBSERVATION: Rear outdoor area by ammonia room - (1) 55-gallon metal drum storing used oil w/traces ammonia, missing hazardous waste markings CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the container listed above has been properly labeled. A complete hazardous waste label was affixed at time of inspection, accumulation start date left blank, facility has not reached 100Kg of waste
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

**RYDER TRUCK RENTAL (Continued)** **S113147753**

| | |
|---|---|
| Site ID: | 393125 |
| Site Name: | FRESHPOINT SOUTHERN CALIFORNIA |
| Violation Date: | 12-01-2022 |
| Citation: | 19 CCR 4.5 2760.1(d)(2) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.1(d)(2) |
| Violation Description: | Failure to document that equipment complies with recognized and generally accepted good engineering practices. |
| Violation Notes: | 2.OBSERVATION: The owner/operator failed to document that equipment complies with recognized and generally accepted good engineering practices. The visual and audible alarm systems were not provided to the inside and outside of cooler units, freezer unit, and food prep area, as required per Fire code 6004.2.2.10.2. The ammonia sensors were available to monitor the ammonia leaks near the air handler units; however, visual and audible alarms were not provided inside and outside of the above-mentioned units to warn the employees in the event of an ammonia release. CORRECTIVE ACTION: Provide visual and audible alarm system inside and outside of walk-in coolers, freezer units, and food repackaging areas and submit documentation to the CUPA. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | CalARP |
| Violation Source: | CERS, |

| | |
|---|---|
| Site ID: | 393125 |
| Site Name: | FRESHPOINT SOUTHERN CALIFORNIA |
| Violation Date: | 10-22-2021 |
| Citation: | 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a) |
| Violation Description: | Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste. |
| Violation Notes: | Returned to compliance on 10/22/2021. OBSERVATION: Uniform Hazardous Waste Manifests for the used oil with trace amounts of ammonia were not available at the time of inspection. CORRECTIVE ACTION: Locate a copy of all manifests for the used oil with trace amounts of ammonia and submit copies to the CUPA. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |

| | |
|---|---|
| Site ID: | 393125 |
| Site Name: | FRESHPOINT SOUTHERN CALIFORNIA |
| Violation Date: | 03-20-2018 |
| Citation: | 19 CCR 4.5 2760.8(d) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.8(d) |
| Violation Description: | Failure to promptly determine and document an appropriate response to each of the findings of the compliance audit, and documented that deficiencies have been corrected. |
| Violation Notes: | Returned to compliance on 07/12/2019. Observation: Owner/operator failed to ensure the recommendations identified in the compliance audits are properly addressed and documented. There are several recommendations from the 2013 and 2016 compliance audits that have still not been completed. These include AUD13-11 and AUD13-12 from the 2013 compliance audit and AUD16-02 and AUD16-14 from the 2016 compliance audit. Corrective Action: Ensure all recommendations from |

**RYDER TRUCK RENTAL (Continued)** **S113147753**

| | |
|---|---|
| | the compliance audits are properly addressed and documented in a timely manner. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | CalARP |
| Violation Source: | CERS, |
| | |
| Site ID: | 393125 |
| Site Name: | FRESHPOINT SOUTHERN CALIFORNIA |
| Violation Date: | 07-15-2014 |
| Citation: | 19 CCR 4.5 2760.8(d) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.8(d) |
| Violation Description: | Failure to promptly determine and document an appropriate response to each of the findings of the compliance audit, and documented that deficiencies have been corrected. |
| Violation Notes: | Returned to compliance on 12/19/2014. OBSERVATION: The owner/operator failed to develop a report of the compliance audit findings. CUPA CORRECTIVE ACTION: Develop a report of the compliance audit findings, including appropriate responses to each of the findings and submit a copy to the CUPA. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | CalARP |
| Violation Source: | CERS, |
| | |
| Site ID: | 393125 |
| Site Name: | FRESHPOINT SOUTHERN CALIFORNIA |
| Violation Date: | 03-20-2018 |
| Citation: | 19 CCR 4.5 2760.12(c) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.12(c) |
| Violation Description: | Failure to periodically evaluate the performance of the contract owner or operator in fulfilling the following: 1. Each contract employee is trained in the work practices necessary to safely perform his or her job. 2. Each contract employee is instructed in the known potential fire, explosion, or toxic release hazards related to his or her job and the process, and the applicable provisions of the emergency action plan. 3. Document that each contract employee has received and understood the training required by this section. 4. Prepare a record which contains Training record contains the identity of the contract employee, date of training, and the means used to verify that the employee understood the training. 5. Each contract employee follows the safety rules of the stationary source including the safe work practices required by Section 2760.3(d) (operating procedures). 6. Advise the owner or operator of any unique hazards presented by the contract owner or operator s work, or of any hazards found by the contract owner or operator s work. |
| Violation Notes: | Returned to compliance on 05/15/2018. Observation: Owner/operator failed to provide ammonia training records for the contractors who are tasked with servicing the ammonia refrigeration system. Corrective Action: Provide and maintain training records for the ammonia refrigeration system contractors. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | CalARP |
| Violation Source: | CERS, |
| | |
| Site ID: | 393125 |
| Site Name: | FRESHPOINT SOUTHERN CALIFORNIA |
| Violation Date: | 07-29-2021 |
| Citation: | 19 CCR 4.5 2760.5(e) - California Code of Regulations, Title 19, |

**RYDER TRUCK RENTAL (Continued)** **S113147753**

Chapter 4.5, Section(s) 2760.5(e)
Violation Description: Failure to correct deficiencies in equipment that are outside acceptable limits before further use or in a safe and timely manner when necessary means are taken to assure safe operation.
Violation Notes: Returned to compliance on 03/03/2022. OBSERVATION: The owner/operator failed to correct deficiencies in equipment that are outside acceptable limits before further use or in a safe and timely manner when necessary means are taken to assure safe operation. 1) The ammonia sensor calibration test result indicates, not every ammonia vapor sensor is functioning. The result showed several sensors failed the test and or failed to respond to the calibration tests. There were no records available for review to ensure the owner/operator repaired or replaced the inoperable ammonia sensors. 2) Observed the presence of corrosion on the relief pipe header that connected to the diffusion tank. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating the owner/operator has corrected deficiencies in the equipment that is outside acceptable limits.
Violation Division: Los Angeles County Fire Department
Violation Program: CalARP
Violation Source: CERS,

Site ID: 393125
Site Name: FRESHPOINT SOUTHERN CALIFORNIA
Violation Date: 07-15-2014
Citation: 19 CCR 4.5 2760.3(c) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.3(c)
Violation Description: Failure to review operating procedures as often as necessary to assure that they reflect current operating practice, including changes that result from changes in process chemicals, technology, and equipment, and changes to stationary sources.
Violation Notes: Returned to compliance on 12/19/2014. OBSERVATION: The owner/operator failed to ensure that the operating procedures are updated whenever a major change occurs and prior to startup of the changed process. CUPA CORRECTIVE ACTION: Update and submit a copy of the operating procedures that were affected by the major change to the CUPA.
Violation Division: Los Angeles County Fire Department
Violation Program: CalARP
Violation Source: CERS,

Site ID: 393125
Site Name: FRESHPOINT SOUTHERN CALIFORNIA
Violation Date: 07-15-2014
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 08/19/2014. The business plan was not submitted to the Certified Unified Program Agency. Your California Environmental Reporting System (CERS) account number is 10284523. Use this system to submit the business plan. Please ensure that the business plan includes the following sections: (1) The inventory of hazardous materials, including anhydrous ammonia, oil, used oil, and the chemical that is supplied by Apollo Technologies. (2) A site map that contains north orientation, loading areas, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shutoffs, evacuation staging areas, hazardous material

**RYDER TRUCK RENTAL (Continued)** **S113147753**

handling and storage areas, and emergency response equipment. Updates to existing maps to meet these requirements shall be completed by January 1, 2015. (3) Emergency response plans and procedures in the event of a reportable release or threatened release of a hazardous material, including, but not limited to, all of the following: (A) [Truncated]

Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 393125
Site Name: FRESHPOINT SOUTHERN CALIFORNIA
Violation Date: 12-01-2022
Citation: 19 CCR 4.5 2760.5(e) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.5(e)
Violation Description: Failure to correct deficiencies in equipment that are outside acceptable limits before further use or in a safe and timely manner when necessary means are taken to assure safe operation.
Violation Notes: OBSERVATION: The owner/operator failed to correct deficiencies in equipment that are outside acceptable limits before further use or in a safe and timely manner when necessary means are taken to assure safe operation. The ammonia sensor calibration test result indicates, not every ammonia vapor sensor was functioning. The calibration result showed that several ammonia sensors located throughout ammonia system, including the engine room sensor, failed to respond to the calibration tests. There were no records available for review to ensure the owner/operator repaired or replaced the inoperable ammonia sensors. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating the owner/operator has corrected deficiencies in the equipment that is outside acceptable limits.
Violation Division: Los Angeles County Fire Department
Violation Program: CalARP
Violation Source: CERS,

Site ID: 393125
Site Name: FRESHPOINT SOUTHERN CALIFORNIA
Violation Date: 12-10-2007
Citation: 01001 - Search Title 8 regulations for 3660 A at https://www.dir.ca.gov/title8/index/T8index.asp
Violation Description: Cal/OSHA Violation
Violation Notes: Not reported
Violation Division: Cal/OSHA
Violation Program: OSHA
Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 02-12-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-15-2018

**RYDER TRUCK RENTAL (Continued)** **S113147753**

Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-09-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: David Cruz
Eval Division: Los Angeles County Fire Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-22-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Raul Avila - Facilities Maintenance Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 10-25-2007
Violations Found: Yes
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-08-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-24-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-24-2022
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Raul Avila, Maintenance Manager.

**RYDER TRUCK RENTAL (Continued)** **S113147753**

Eval Division: Los Angeles County Fire Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-15-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-12-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-15-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Gilbert Partida , Director Safety
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-29-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Raul Avila, Facilities Maintenance Manager.
Eval Division: Los Angeles County Fire Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-31-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-20-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: David Cruz
Eval Division: Los Angeles County Fire Department
Eval Program: CalARP
Eval Source: CERS,

**RYDER TRUCK RENTAL (Continued)** **S113147753**

Eval General Type: Other/Unknown
Eval Date: 12-19-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-20-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: David Cruz
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-10-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: David Cruz, Director of Safety
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-15-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Gilbert Partida
Eval Division: Los Angeles County Fire Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-29-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Raul Avila, Facilities Maintenance Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-27-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-03-2018
Violations Found: No

**RYDER TRUCK RENTAL (Continued)** **S113147753**

Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-01-2022
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Bryan Rodriguez, Facility Maintenance Manager Dominic Liu, Food Safety Manager
Eval Division: Los Angeles County Fire Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-02-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The relief valve header pipe has been repainted to remove corrosion.
Eval Division: Los Angeles County Fire Department
Eval Program: CalARP
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Los Angeles County Fire
Entity Title: Not reported
Affiliation Address: 5825 Rickenbacker Road
Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4000,

Affiliation Type Desc: Environmental Contact
Entity Name: Raul Avila
Entity Title: Not reported
Affiliation Address: 155 N. Orange Avenue
Affiliation City: City of Industry
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91744
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: Freshpoint Southern California
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Property Owner

**RYDER TRUCK RENTAL (Continued)** **S113147753**

| | |
|---|---|
| Entity Name: | Sysco Corporation |
| Entity Title: | Not reported |
| Affiliation Address: | 1390 Enclave Pkwy |
| Affiliation City: | Houston |
| Affiliation State: | TX |
| Affiliation Country: | United States |
| Affiliation Zip: | 77077 |
| Affiliation Phone: | (281) 584-1390, |
| | |
| Affiliation Type Desc: | Document Preparer |
| Entity Name: | Jake Tilley |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | Freshpoint Southern California |
| Entity Title: | Not reported |
| Affiliation Address: | 155 N. Orange Avenue |
| Affiliation City: | City of Industry |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 91744 |
| Affiliation Phone: | (626) 855-1400, |
| | |
| Affiliation Type Desc: | Operator |
| Entity Name: | Freshpoint Southern California |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (626) 855-1400, |
| | |
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 155 N. Orange Avenue |
| Affiliation City: | City of Industry |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 91744 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | Raul Avila |
| Entity Title: | Facility Maintenance Manager |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |

**RYDER TRUCK RENTAL (Continued)** **S113147753**

Affiliation Phone: ,

HWTS:

| | |
|---|---|
| Name: | RYDER TRUCK RENTAL |
| Address: | 155 N ORANGE AVE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| EPA ID: | CAL000320178 |
| Inactive Date: | Not reported |
| Create Date: | 06/01/2007 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | 840 S MAPLE AVE |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | MONTEBELLO, CA 906400000 |
| Owner Name: | RYDER TRUCK RENTAL |
| Owner Address: | 11690 NW 105 ST |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | MIAMI, FL 331781103 |
| Contact Name: | STACY HAMMON |
| Contact Address: | 840 S MAPLE AVE |
| Contact Address 2: | Not reported |
| City,State,Zip: | MONTEBELLO, CA 906400000 |
| Facility Status: | Active |
| Facility Type: | PERMANENT |
| Category: | STATE |
| Latitude: | 34.039247 |
| Longitude: | -117.978226 |

NAICS:

| | |
|---|---|
| EPA ID: | CAL000320178 |
| Create Date: | 2007-06-01 09:02:42.367 |
| NAICS Code: | 53212 |
| NAICS Description: | Truck, Utility Trailer, and RV (Recreational Vehicle) Rental and Leasing |
| Issued EPA ID Date: | 2007-06-01 09:02:42.33300 |
| Inactive Date: | Not reported |
| Facility Name: | RYDER TRUCK RENTAL |
| Facility Address: | 155 N ORANGE AVE |
| Facility Address 2: | Not reported |
| Facility City: | CITY OF INDUSTRY |
| Facility County: | Not reported |
| Facility State: | CA |
| Facility Zip: | 917443432 |

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**I76** **FRESHPOINT SOUTHERN CALIFORNIA INC - THE PRODUCE H** **CERS HAZ WASTE** **S113162440**
**North** **155 N ORANGE AVE** **HAZNET** **N/A**
**1/8-1/4** **CITY OF INDUSTRY, CA 91744** **CERS**
**0.129 mi.** **HWTS**
**683 ft.** **Site 3 of 4 in cluster I**

**Relative:** **Higher**

**Actual:** **304 ft.**

CERS HAZ WASTE:

| | |
|---|---|
| Name: | RYDER TRUCK RENTAL #1150 |
| Address: | 155 N ORANGE AVE # B |
| City,State,Zip: | INDUSTRY, CA 91744 |
| Site ID: | 63511 |

**FRESHPOINT SOUTHERN CALIFORNIA INC - THE PRODUCE HUNTER (Continued)** **S113162440**

CERS ID: 10285747
CERS Description: Hazardous Waste Generator

HAZNET:
Name: FRESHPOINT SOUTHERN CALIFORNIA INC - THE PRODUCE HUNTER
Address: 155 N ORANGE AVE
Address 2: Not reported
City,State,Zip: CITY OF INDUSTRY, CA 91744
Contact: DAVID CRUZ
Telephone: 6268551440
Mailing Name: Not reported
Mailing Address: 155 N ORANGE AVE

Year: 2017
Gepaid: CAL000367940
TSD EPA ID: MXC130619001
CA Waste Code: -
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.22935

Year: 2017
Gepaid: CAL000367940
TSD EPA ID: MXC130619001
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.38

Year: 2016
Gepaid: CAL000367940
TSD EPA ID: CAD099452708
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.418

Year: 2015
Gepaid: CAL000367940
TSD EPA ID: CAD099452708
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.418

Year: 2014
Gepaid: CAL000367940
TSD EPA ID: CAD099452708
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.475

Year: 2012
Gepaid: CAL000367940
TSD EPA ID: CAD099452708
CA Waste Code: 221 - Waste oil and mixed oil

**FRESHPOINT SOUTHERN CALIFORNIA INC - THE PRODUCE HUNTER (Continued)** **S113162440**

| | |
|---|---|
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Tons: | 0.38 |
| Year: | 2011 |
| Gepaid: | CAL000367940 |
| TSD EPA ID: | CAD099452708 |
| CA Waste Code: | 221 - Waste oil and mixed oil |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Tons: | 0.285 |

Additional Info:

| | |
|---|---|
| Year: | 2017 |
| Gen EPA ID: | CAL000367940 |
| Shipment Date: | 20170920 |
| Creation Date: | 7/24/2018 18:30:51 |
| Receipt Date: | 20170927 |
| Manifest ID: | 016549060JJK |
| Trans EPA ID: | CAR000241448 |
| Trans Name: | ENVIRONMENTAL & CHEMICAL CONSULTING INC |
| Trans 2 EPA ID: | CAR000194217 |
| Trans 2 Name: | TEMARRY RECYCLING INC |
| TSDF EPA ID: | MXC130619001 |
| Trans Name: | RECICLADORA TEMARRY DE MEXICO SA DE CV |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.22935 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20170920 |
| Creation Date: | 7/24/2018 18:30:51 |
| Receipt Date: | 20170927 |
| Manifest ID: | 016549060JJK |
| Trans EPA ID: | CAR000241448 |
| Trans Name: | ENVIRONMENTAL & CHEMICAL CONSULTING INC |
| Trans 2 EPA ID: | CAR000194217 |
| Trans 2 Name: | TEMARRY RECYCLING INC |
| TSDF EPA ID: | MXC130619001 |
| Trans Name: | RECICLADORA TEMARRY DE MEXICO SA DE CV |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid |

**FRESHPOINT SOUTHERN CALIFORNIA INC - THE PRODUCE HUNTER (Continued)** **S113162440**

| | |
|---|---|
| | Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.38 |
| Waste Quantity: | 100 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2016 |
| Gen EPA ID: | CAL000367940 |
| Shipment Date: | 20150702 |
| Creation Date: | 10/5/2015 22:15:07 |
| Receipt Date: | 20150707 |
| Manifest ID: | 002576546GBF |
| Trans EPA ID: | CAD982488470 |
| Trans Name: | SWIFT OIL & VACUUM INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | INDUSTRIAL SERVICE OIL CO INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.418 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2015 |
| Gen EPA ID: | CAL000367940 |
| Shipment Date: | 20150702 |
| Creation Date: | 10/5/2015 22:15:07 |
| Receipt Date: | 20150707 |
| Manifest ID: | 002576546GBF |
| Trans EPA ID: | CAD982488470 |
| Trans Name: | SWIFT OIL & VACUUM INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | INDUSTRIAL SERVICE OIL CO INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |

**FRESHPOINT SOUTHERN CALIFORNIA INC - THE PRODUCE HUNTER (Continued)** **S113162440**

RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 0.418
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2014
Gen EPA ID: CAL000367940

Shipment Date: 20140506
Creation Date: 7/18/2014 22:15:07
Receipt Date: 20140507
Manifest ID: 002186325GBF
Trans EPA ID: CAD982488470
Trans Name: SWIFT OIL & VACUUM INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD099452708
Trans Name: INDUSTRIAL SERVICE OIL CO INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 0.475
Waste Quantity: 125
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2012
Gen EPA ID: CAL000367940

Shipment Date: 20120509
Creation Date: 6/27/2012 20:30:19
Receipt Date: 20120509
Manifest ID: 001668386GBF
Trans EPA ID: CAD982488470
Trans Name: SWIFT OIL & VACUUM INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD099452708
Trans Name: INDUSTRIAL SERVICE OIL CO INC
TSDF Alt EPA ID: Not reported

**FRESHPOINT SOUTHERN CALIFORNIA INC - THE PRODUCE HUNTER (Continued)** **S113162440**

| | |
|---|---|
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.38 |
| Waste Quantity: | 100 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2011 |
| Gen EPA ID: | CAL000367940 |
| Shipment Date: | 20111103 |
| Creation Date: | 1/12/2012 18:30:51 |
| Receipt Date: | 20111104 |
| Manifest ID: | 001667532GBF |
| Trans EPA ID: | CAD982488470 |
| Trans Name: | SWIFT OIL & VACUUM INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | INDUSTRIAL SERVICE OIL CO INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.285 |
| Waste Quantity: | 75 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

CERS:

| | |
|---|---|
| Name: | RYDER TRUCK RENTAL #1150 |
| Address: | 155 N ORANGE AVE # B |
| City,State,Zip: | INDUSTRY, CA 91744 |
| Site ID: | 63511 |
| CERS ID: | 10285747 |
| CERS Description: | Chemical Storage Facilities |

Violations:

| | |
|---|---|
| Site ID: | 63511 |
| Site Name: | RYDER TRUCK RENTAL #1150 |
| Violation Date: | 05-10-2018 |
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |

**FRESHPOINT SOUTHERN CALIFORNIA INC - THE PRODUCE HUNTER (Continued)** **S113162440**

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 06/13/2019. OBSERVATION: The Hazardous Materials Business Plan (HMBP) submitted in the California Environmental Reporting System (CERS) on 03/13/2018 was reviewed and found to be inaccurate and/or missing information Site map does not meet the requirements of HSC 25505(a)2: o Site map must have all of the following: contains north orientation, loading areas, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shutoffs, evacuation staging areas, hazardous material handling and storage areas, and emergency response equipment. Hazardous Materials inventories not accurate: Disclose all chemicals at or above 55gallons, 500lbs and/or 200cuft. Observed o 250-gallon AST for used oil in container 1 o 250-gallon AST for new oil in container 1 o (1) 55-gallon ATF in container 1 o (1) 55-gallon new antifreeze in container 1 o (1) 251CF Oxygen cylinder in container 2 o (1) 140CF Acetylene cylinder (not reportable) in [Truncated]
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 63511
Site Name: RYDER TRUCK RENTAL #1150
Violation Date: 05-10-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 05/10/2018. OBSERVATION: Outside storage shed (1) 55-gallon metal drum storing non-punctured used oil filters (1) 55-gallon metal drum storing used plastic fuel filters both drums were missing hazardous waste markings CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the container listed above has been properly labeled. Complete Hazardous Waste labels were affixed at time of inspection, accumulation start date 2/15/18
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-28-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Bill Resue, Tech in Charge
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-28-2015
Violations Found: No
Eval Type: Routine done by local agency

**FRESHPOINT SOUTHERN CALIFORNIA INC - THE PRODUCE HUNTER (Continued)** **S113162440**

Eval Notes: Bill Resue, Tech in Charge
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-10-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: WILLIAM (BILL) RESUE, TIC (TECH IN CHARGE)
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-10-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: WILLIAM (BILL) RESUE, TIC (TECH IN CHARGE)
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-28-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Bill Resue, Tech in Charge Facility is below threshold for APSA permit. Permit to be inactivated.
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-16-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Bill Resue, TIC.
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-16-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Bill Resue, TIC.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Ebony Coleman
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

**FRESHPOINT SOUTHERN CALIFORNIA INC - THE PRODUCE HUNTER (Continued)** **S113162440**

| | |
|---|---|
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 757 N. Eldridge Parkway, Ste 760 |
| Affiliation City: | HOUSTON |
| Affiliation State: | TX |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 77084 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Operator |
| Entity Name: | RYDER TRANSPORTATION SERVICES |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (281) 647-8900, |
| | |
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | Eric Harvey |
| Entity Title: | SR. COMPLIANCE MANAGER |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | RYDER FS |
| Entity Title: | Not reported |
| Affiliation Address: | 757 N. Eldridge Parkway, Ste 760 |
| Affiliation City: | HOUSTON |
| Affiliation State: | TX |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 77079 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | RYDER TRANSPORTATION SERVICES |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | CUPA District |
| Entity Name: | Los Angeles County Fire |

**FRESHPOINT SOUTHERN CALIFORNIA INC - THE PRODUCE HUNTER (Continued)** **S113162440**

| | |
|---|---|
| Entity Title: | Not reported |
| Affiliation Address: | 5825 Rickenbacker Road |
| Affiliation City: | Commerce |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 90040-3027 |
| Affiliation Phone: | (323) 890-4000, |
| | |
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | RYDER TRANSPORTATION SERVICES |
| Entity Title: | Not reported |
| Affiliation Address: | 16155 PARK ROW #140 |
| Affiliation City: | HOUSTON |
| Affiliation State: | TX |
| Affiliation Country: | United States |
| Affiliation Zip: | 77079 |
| Affiliation Phone: | (281) 647-8900, |

HWTS:

| | |
|---|---|
| Name: | FRESHPOINT SOUTHERN CALIFORNIA INC |
| Address: | 155 N ORANGE AVE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| EPA ID: | CAL000367940 |
| Inactive Date: | Not reported |
| Create Date: | 09/30/2011 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | 155 N ORANGE AVE |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | CITY OF INDUSTRY, CA 917440000 |
| Owner Name: | FRESHPOINT SOUTHERN CALIFORNIA INC |
| Owner Address: | 155 N ORANGE AVE |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | CITY OF INDUSTRY, CA 917440000 |
| Contact Name: | RAUL AVILA |
| Contact Address: | 155 N ORANGE AVE |
| Contact Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Facility Status: | Active |
| Facility Type: | PERMANENT |
| Category: | STATE |
| Latitude: | 34.03917 |
| Longitude: | -117.97814 |

NAICS:

| | |
|---|---|
| EPA ID: | CAL000367940 |
| Create Date: | 2011-09-30 08:46:20.960 |
| NAICS Code: | 42248 |
| NAICS Description: | Fresh Fruit and Vegetable Wholesalers |
| Issued EPA ID Date: | 2011-09-30 08:46:20.93000 |
| Inactive Date: | 2020-06-30 00:00:00 |
| Facility Name: | FRESHPOINT SOUTHERN CALIFORNIA INC - THE PRODUCE HUNTER |
| Facility Address: | 155 N ORANGE AVE |
| Facility Address 2: | Not reported |
| Facility City: | CITY OF INDUSTRY |

**FRESHPOINT SOUTHERN CALIFORNIA INC - THE PRODUCE HUNTER (Continued)** **S113162440**

| | |
|---|---|
| Facility County: | Not reported |
| Facility State: | CA |
| Facility Zip: | 91744 |

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**J77** **PACTIV CORP.** **EMI** **S100177996**
**South** **14505 PROCTOR AVE** **Notify 65** **N/A**
**1/8-1/4** **INDUSTRY, CA 91736** **WDS**
**0.134 mi.**
**710 ft.** **Site 1 of 7 in cluster J**

**Relative:** **Lower**

**Actual:** **297 ft.**

EMI:

| | |
|---|---|
| Name: | A & E PLASTICS INC |
| Address: | 14505 PROCTOR AV |
| City,State,Zip: | INDUSTRY, CA 91746-2912 |
| Year: | 1987 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 2909 |
| Air District Name: | SC |
| SIC Code: | 3079 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 1 |
| Reactive Organic Gases Tons/Yr: | 1 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | A & E PLASTICS INC |
| Address: | 14505 PROCTOR AV |
| City,State,Zip: | INDUSTRY, CA 91746-2912 |
| Year: | 1990 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 2909 |
| Air District Name: | SC |
| SIC Code: | 3089 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 1 |
| Reactive Organic Gases Tons/Yr: | 1 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 1 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | TENNECO PACKAGING INC. |
| Address: | 14505 PROCTOR AV |
| City,State,Zip: | INDUSTRY, CA 91746-2912 |
| Year: | 1995 |
| County Code: | 19 |
| Air Basin: | SC |

**PACTIV CORP. (Continued)** **S100177996**

| | |
|---|---|
| Facility ID: | 2909 |
| Air District Name: | SC |
| SIC Code: | 3089 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 1 |
| Reactive Organic Gases Tons/Yr: | 1 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | TENNECO PACKAGING INC. |
| Address: | 14505 PROCTOR AVE |
| City,State,Zip: | INDUSTRY, CA 91746-2912 |
| Year: | 1996 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 2909 |
| Air District Name: | SC |
| SIC Code: | 3089 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 13 |
| Reactive Organic Gases Tons/Yr: | 13 |
| Carbon Monoxide Emissions Tons/Yr: | 1 |
| NOX - Oxides of Nitrogen Tons/Yr: | 4 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | PACTIV CORP |
| Address: | 14505 PROCTOR AV |
| City,State,Zip: | INDUSTRY, CA 91746-2912 |
| Year: | 1997 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 2909 |
| Air District Name: | SC |
| SIC Code: | 3089 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 12 |
| Reactive Organic Gases Tons/Yr: | 12 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 1 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | TENNECO PACKAGING SPECIALTY & |
| Address: | 14505 PROCTOR AV |
| City,State,Zip: | INDUSTRY, CA 91746-2912 |

**PACTIV CORP. (Continued)** **S100177996**

| | |
|---|---|
| Year: | 1998 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 2909 |
| Air District Name: | SC |
| SIC Code: | 3089 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 17 |
| Reactive Organic Gases Tons/Yr: | 17 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 1 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | PACTIV CORP |
| Address: | 14505 PROCTOR AV |
| City,State,Zip: | INDUSTRY, CA 91746-2912 |
| Year: | 1999 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 2909 |
| Air District Name: | SC |
| SIC Code: | 3089 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 12 |
| Reactive Organic Gases Tons/Yr: | 12 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 1 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | PACTIV CORP |
| Address: | 14505 PROCTOR AV |
| City,State,Zip: | INDUSTRY, CA 91746-2912 |
| Year: | 2000 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 2909 |
| Air District Name: | SC |
| SIC Code: | 3089 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 12 |
| Reactive Organic Gases Tons/Yr: | 12 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 1 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

**PACTIV CORP. (Continued)** **S100177996**

| | |
|---|---|
| Name: | PACTIV CORP |
| Address: | 14505 PROCTOR AV |
| City,State,Zip: | INDUSTRY, CA 91746-2912 |
| Year: | 2001 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 2909 |
| Air District Name: | SC |
| SIC Code: | 3089 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 3 |
| Reactive Organic Gases Tons/Yr: | 3 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 1 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 2 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 2 |

NOTIFY 65:

| | |
|---|---|
| Name: | A%E PLASTICS |
| Address: | 14505 PROCTOR AVE |
| City,State,Zip: | INDUSTRY, CA 91746-2912 |
| Date Reported: | Not reported |
| Staff Initials: | Not reported |
| Board File Number: | Not reported |
| Facility Type: | Not reported |
| Discharge Date: | Not reported |
| Issue Date: | Not reported |
| Incident Description: | Not reported |
| Global ID: | Not reported |
| Status: | Not reported |

WDS:

| | |
|---|---|
| Name: | PACTIV CORP. |
| Address: | 14505 Proctor Ave |
| City: | INDUSTRY |
| Facility ID: | 4 19I002644 |
| Facility Type: | Other - Does not fall into the category of Municipal/Domestic, Industrial, Agricultural or Solid Waste (Class I, II or III) |
| Facility Status: | Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements. |
| NPDES Number: | CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board |
| Subregion: | 4 |
| Facility Telephone: | 6269683801 |
| Facility Contact: | Alan Franz |
| Agency Name: | PACTIV CORP. |
| Agency Address: | Not reported |
| Agency City,St,Zip: | 0 |
| Agency Contact: | Not reported |
| Agency Telephone: | Not reported |
| Agency Type: | Private |
| SIC Code: | 3089 |
| SIC Code 2: | Not reported |

**PACTIV CORP. (Continued)** **S100177996**

| | |
|---|---|
| Primary Waste Type: | Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category. |
| Primary Waste: | STORMS |
| Waste Type2: | Not reported |
| Waste2: | Stormwater Runoff |
| Primary Waste Type: | Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category. |
| Secondary Waste: | Not reported |
| Secondary Waste Type: | Not reported |
| Design Flow: | 0 |
| Baseline Flow: | 0 |
| Reclamation: | No reclamation requirements associated with this facility. |
| POTW: | The facility is not a POTW. |
| Treat To Water: | Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality. |
| Complexity: | Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds. |

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**J78** **AST** **A100344527**
**South** **14505 PROCTOR AVE** **N/A**
**1/8-1/4** **INDUSTRY, CA**
**0.134 mi.**
**710 ft.** **Site 2 of 7 in cluster J**

**Relative:** **Lower**
**Actual:** **297 ft.**

AST:

| | |
|---|---|
| Name: | Not reported |
| Address: | 14505 PROCTOR AVE |
| City/Zip: | INDUSTRY, |
| Certified Unified Program Agencies: | Los Angeles County |
| Owner: | PACTIV CORPORATION |
| Total Gallons: | 3701 |
| CERSID: | Not reported |
| Facility ID: | Not reported |
| Business Name: | Not reported |
| Phone: | Not reported |
| Fax: | Not reported |
| Mailing Address: | Not reported |
| Mailing Address City: | Not reported |
| Mailing Address State: | Not reported |
| Mailing Address Zip Code: | Not reported |
| Operator Name: | Not reported |
| Operator Phone: | Not reported |
| Owner Phone: | Not reported |
| Owner Mail Address: | Not reported |
| Owner State: | Not reported |
| Owner Zip Code: | Not reported |

**(Continued)** **A100344527**

| | |
|---|---|
| Owner Country: | Not reported |
| Property Owner Name: | Not reported |
| Property Owner Phone: | Not reported |
| Property Owner Mailing Address: | Not reported |
| Property Owner City: | Not reported |
| Property Owner Stat : | Not reported |
| Property Owner Zip Code: | Not reported |
| Property Owner Country: | Not reported |
| EPAID: | Not reported |

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**J79** **PACKAGING CORP. OF AMERICA** **CHMIRS** **S105638367**
**South** **14505 PROCTOR AVE** **WIP** **N/A**
**1/8-1/4** **CITY OF INDUSTRY (CORPORATE NA, CA 91749**
**0.134 mi.**
**710 ft.** **Site 3 of 7 in cluster J**

**Relative:** **Lower**

**Actual:** **297 ft.**

CHMIRS:

| | |
|---|---|
| Name: | Not reported |
| Address: | 14505 PROCTOR AVE POLYMER PLANT IN TANK FARM AREA |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| OES Incident Number: | 10893 |
| OES notification: | Not reported |
| OES Date: | 11/13/1995 |
| OES Time: | 04:17:14 PM |
| **Date Completed:** | **Not reported** |
| Property Use: | Not reported |
| Agency Id Number: | Not reported |
| Agency Incident Number: | Not reported |
| Time Notified: | Not reported |
| Time Completed: | Not reported |
| Surrounding Area: | Not reported |
| Estimated Temperature: | Not reported |
| Property Management: | Not reported |
| More Than Two Substances Involved?: | Not reported |
| Resp Agncy Personel # Of Decontaminated: | Not reported |
| Responding Agency Personel # Of Injuries: | Not reported |
| Responding Agency Personel # Of Fatalities: | Not reported |
| Others Number Of Decontaminated: | Not reported |
| Others Number Of Injuries: | Not reported |
| Others Number Of Fatalities: | Not reported |
| Vehicle Make/year: | Not reported |
| Vehicle License Number: | Not reported |
| Vehicle State: | Not reported |
| Vehicle Id Number: | Not reported |
| CA DOT PUC/ICC Number: | Not reported |
| Company Name: | Not reported |
| Reporting Officer Name/ID: | Not reported |
| Report Date: | Not reported |
| Facility Telephone: | Not reported |
| Waterway Involved: | YES |
| Waterway: | Not reported |
| Spill Site: | Not reported |
| Cleanup By: | secor |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | CHEMICAL |
| Measure: | Not reported |
| Other: | Not reported |

**PACKAGING CORP. OF AMERICA (Continued)** **S105638367**

| | |
|---|---|
| Date/Time: | Not reported |
| Year: | 1995 |
| Agency: | tenneco packagng |
| Incident Date: | pm/12nov95 |
| Admin Agency: | Not reported |
| Amount: | 5- 100 gals |
| Contained: | NO |
| Site Type: | OTHER |
| E Date: | Not reported |
| Substance: | styrene |
| Unknown: | Not reported |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | NO |
| Number of Injuries: | NO |
| Number of Fatalities: | NO |
| #1 Pipeline: | Not reported |
| #2 Pipeline: | Not reported |
| #3 Pipeline: | Not reported |
| #1 Vessel >= 300 Tons: | Not reported |
| #2 Vessel >= 300 Tons: | Not reported |
| #3 Vessel >= 300 Tons: | Not reported |
| Evacs: | Not reported |
| Injuries: | Not reported |
| Fatals: | Not reported |
| Comments: | Not reported |
| Description: | valve left open on 3/8th inch line of styrene |

WIP:

| | |
|---|---|
| Name: | PACKAGING CORP. OF AMERICA |
| Address: | 14505 Proctor Ave |
| City,State,Zip: | CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91749 |
| Region: | 4 |
| File Number: | 102.0001 |
| **File Status:** | **Historical** |
| Staff: | ACASTANE |
| Facility Suite: | Not reported |

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**J80** **HILLTOP MINI-MART** **CPS-SLIC** **S105023288**
**South** **14505 PROCTOR** **DEED** **N/A**
**1/8-1/4** **CITY OF INDUSTRY, CA 91744** **HIST CORTESE**
**0.134 mi.** **CIWQS**
**710 ft.** **Site 4 of 7 in cluster J** **CERS**

**Relative:** **Lower**

**Actual:** **297 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | FORMER PACKAGING CORPORATION |
| Address: | 14505 PROCTOR AVE. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 08/21/2012 |
| Global Id: | SL0603776483 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.034068 |
| Longitude: | -117.978163 |
| Case Type: | Cleanup Program Site |

**HILLTOP MINI-MART (Continued)** **S105023288**

| | |
|---|---|
| Case Worker: | Not reported |
| Local Agency: | Not reported |
| RB Case Number: | 102.0001 |
| File Location: | Regional Board |
| Potential Media Affected: | Soil |
| Potential Contaminants of Concern: | Other Solvent or Non-Petroleum Hydrocarbon |
| EPA Region: | 9 |
| Coordinate Source: | Manual Entry on Screens |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/01/1990 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 08/21/2012 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Not reported |
| CA Enviroscreen 3 Score: | 96-100% (highest scores) |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | The site has been used for plastics manufacturing since the 1970's. Soil and groundwater assessments are complete. Vapor extraction has been used to mitigate concentrations of ethylbenzene and stryene in soil. |

Click here to access the California GeoTracker records for this facility:

DEED:

| | |
|---|---|
| Name: | FORMER PACKAGING CORPORATION |
| Address: | 14505 PROCTOR AVE. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Envirostor ID: | SL0603776483 |
| Area: | Not reported |
| Sub Area: | Not reported |
| Site Type: | SLIC |
| Status: | COMPLETED - CASE CLOSED |
| Agency: | SWRCB |
| Covenant Uploaded: | Y |
| Deed Date(s): | 03/16/2012 |
| File Name: | Geotracker Land Use/Deed Restrictions |

HIST CORTESE:

| | |
|---|---|
| edr_fname: | HILLTOP MINI-MART |
| edr_fadd1: | 14505 PROCTOR |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Region: | CORTESE |
| Facility County Code: | 19 |
| Reg By: | LTNKA |
| Reg Id: | 2909 |

**HILLTOP MINI-MART (Continued)** **S105023288**

CIWQS:

| | |
|---|---|
| Name: | PACTIV CORP |
| Address: | 14505 PROCTOR AVE |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Agency: | Pactiv Corp |
| Agency Address: | 14505 Proctor Ave, City Of Industry, CA 91746 |
| Place/Project Type: | Industrial - Plastics Products, NEC |
| SIC/NAICS: | 3089 |
| Region: | 4 |
| Program: | INDSTW |
| Regulatory Measure Status: | Terminated |
| Regulatory Measure Type: | Storm water industrial |
| Order Number: | 2014-0057-DWQ |
| WDID: | 4 19I002644 |
| NPDES Number: | CAS000001 |
| Adoption Date: | Not reported |
| Effective Date: | 04/01/1992 |
| Termination Date: | 11/19/2012 |
| Expiration/Review Date: | Not reported |
| Design Flow: | Not reported |
| Major/Minor: | Not reported |
| Complexity: | Not reported |
| TTWQ: | Not reported |
| Enforcement Actions within 5 years: | 0 |
| Violations within 5 years: | 0 |
| Latitude: | 34.03297 |
| Longitude: | -117.97906 |

CERS:

| | |
|---|---|
| Name: | FORMER PACKAGING CORPORATION |
| Address: | 14505 PROCTOR AVE. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Site ID: | 236713 |
| CERS ID: | SL0603776483 |
| CERS Description: | Cleanup Program Site |

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**J81** **WEST COAST BUILDERS** **RCRA NonGen / NLR** **1024773604**
**South** **14505 PROCTOR AVENUE** **CAC002993521**
**1/8-1/4** **CITY OF INDUSTRY, CA 91746**
**0.134 mi.**
**710 ft.** **Site 5 of 7 in cluster J**

**Relative:** **Lower**

**Actual:** **297 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20181218 |
| Handler Name: | West Coast Builders |
| Handler Address: | 14505 PROCTOR AVENUE |
| Handler City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| EPA ID: | CAC002993521 |
| Contact Name: | LETOURNEAU, GARY |
| Contact Address: | 14505 PROCTOR AVENUE |
| Contact City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Contact Telephone: | 951-902-5766 |
| Contact Fax: | Not reported |
| Contact Email: | EPA4HAZ@GMAIL.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |

**WEST COAST BUILDERS (Continued)** **1024773604**

| | |
|---|---|
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 14505 PROCTOR AVENUE |
| Mailing City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Owner Name: | Letourneau, Gary |
| Owner Type: | Other |
| Operator Name: | Letourneau, Gary |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20181220 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:
Owner/Operator Indicator: Operator

**WEST COAST BUILDERS (Continued)** **1024773604**

Owner/Operator Name: LETOURNEAU, GARY
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 14505 PROCTOR AVENUE
Owner/Operator City,State,Zip: CITY OF INDUSTRY, CA 91746
Owner/Operator Telephone: 951-902-5766
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: LETOURNEAU, GARY
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 14505 PROCTOR AVENUE
Owner/Operator City,State,Zip: CITY OF INDUSTRY, CA 91746
Owner/Operator Telephone: 951-902-5766
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20181218
Handler Name: WEST COAST BUILDERS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

**J82** **SOUTHERN CALIFORNIA EDISON PACKAGE SUBSTATION** **RCRA-SQG** **1000111522**
**South** **14505 PROCTOR AVE** **FINDS** **CAD048477376**
**1/8-1/4** **CITY OF INDUSTRY, CA 91746**
**0.134 mi.**
**710 ft.** **Site 6 of 7 in cluster J**

**Relative:** **Lower**

**Actual:** **297 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 19960901 |
| Handler Name: | A & E Plastics |
| Handler Address: | 14505 E PROCTOR AVE |
| Handler City,State,Zip: | LA PUENTE, CA 91746 |
| EPA ID: | CAD048477376 |
| Contact Name: | Not reported |
| Contact Address: | Not reported |
| Contact City,State,Zip: | Not reported |
| Contact Telephone: | Not reported |
| Contact Fax: | Not reported |
| Contact Email: | Not reported |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Small Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | CA |
| State District: | 3 |
| Mailing Address: | 14505 E PROCTOR AVENUE |
| Mailing City,State,Zip: | CITY OF INDUSTRY, CA 91749 |
| Owner Name: | Not reported |
| Owner Type: | Not reported |
| Operator Name: | Not Required |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |

**SOUTHERN CALIFORNIA EDISON PACKAGE SUBSTATION (Continued)** **1000111522**

| | |
|---|---|
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20060905 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

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

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

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

Historic Generators:

| | |
|---|---|
| Receive Date: | 19960901 |

**SOUTHERN CALIFORNIA EDISON PACKAGE SUBSTATION (Continued)** **1000111522**

Handler Name: A & E PLASTICS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19960901
Handler Name: A & E PLASTICS
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19800820
Handler Name: A & E PLASTICS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19900412
Handler Name: A & E PLASTICS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19920219
Handler Name: PACKAGING CORPORATION OF AMERICA APPG
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No

**SOUTHERN CALIFORNIA EDISON PACKAGE SUBSTATION (Continued)** **1000111522**

Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19940330
Handler Name: PACKAGING CORP OF AMERICA SPECIALTY PACK
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19960221
Handler Name: TENNECO PACKAGING
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19990304
Handler Name: TENNECO PACKAGING
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 23599
NAICS Description: ALL OTHER SPECIAL TRADE CONTRACTORS

NAICS Code: 325211
NAICS Description: PLASTICS MATERIAL AND RESIN MANUFACTURING

NAICS Code: 326199
NAICS Description: ALL OTHER PLASTICS PRODUCT MANUFACTURING

NAICS Code: 33995

**SOUTHERN CALIFORNIA EDISON PACKAGE SUBSTATION (Continued)** **1000111522**

NAICS Description: SIGN MANUFACTURING

Has the Facility Received Notices of Violations:

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 19941130 |
| Actual Return to Compliance Date: | 19941215 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | LDR - General |
| Date Violation was Determined: | 19880608 |
| Actual Return to Compliance Date: | 19890101 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |

**SOUTHERN CALIFORNIA EDISON PACKAGE SUBSTATION (Continued)** **1000111522**

Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19880608
Actual Return to Compliance Date: 19890101
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported

**SOUTHERN CALIFORNIA EDISON PACKAGE SUBSTATION (Continued)** **1000111522**

Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19930301
Actual Return to Compliance Date: 19930315
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported

**SOUTHERN CALIFORNIA EDISON PACKAGE SUBSTATION (Continued)** **1000111522**

Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 19941130
Evaluation Responsible Agency: State Contractor/Grantee
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19941215
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19880608
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19890101
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19880608
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19890101
Scheduled Compliance Date: Not reported

**SOUTHERN CALIFORNIA EDISON PACKAGE SUBSTATION (Continued)** **1000111522**

| | |
|---|---|
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 19930315 |
| Evaluation Responsible Agency: | State Contractor/Grantee |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 19930301 |
| Evaluation Responsible Agency: | State Contractor/Grantee |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19930315 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

FINDS:
Registry ID: 110055768995

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
STATE MASTER

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

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**K83** **ACTIVE COLLISION INC** **RCRA NonGen / NLR** **1026490135**
**ESE** **125 S 7TH AVE** **CAL000421960**
**1/8-1/4** **LA PUENTE, CA 91746**
**0.144 mi.**
**759 ft.** **Site 1 of 13 in cluster K**

**Relative:**
**Higher**

**Actual:**
**302 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20161115 |
| Handler Name: | Active Collision Inc |
| Handler Address: | 125 S 7TH AVE |
| Handler City,State,Zip: | LA PUENTE, CA 91746 |
| EPA ID: | CAL000421960 |
| Contact Name: | LEO GUTIERREZ |
| Contact Address: | 125 S 7TH AVE |
| Contact City,State,Zip: | LA PUENTE, CA 91746 |
| Contact Telephone: | 626-330-0100 |

**ACTIVE COLLISION INC (Continued)** **1026490135**

| | |
|---|---|
| Contact Fax: | Not reported |
| Contact Email: | LEO.GUTIERREZ@ACTIVE-COLLISION.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Not reported |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 125 S 7TH AVE |
| Mailing City,State,Zip: | LA PUENTE, CA 91746 |
| Owner Name: | Leopoldo Gutierrez |
| Owner Type: | Other |
| Operator Name: | Leo Gutierrez |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20200920 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |

**ACTIVE COLLISION INC (Continued)** **1026490135**

Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: LEOPOLDO GUTIERREZ
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 6939 SCHAEFER AVE STE-D-283
Owner/Operator City,State,Zip: CHINO, CA 91710
Owner/Operator Telephone: 909-223-1218
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: LEO GUTIERREZ
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 125 S 7TH AVE
Owner/Operator City,State,Zip: LA PUENTE, CA 91746
Owner/Operator Telephone: 626-330-0100
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20161115
Handler Name: ACTIVE COLLISION INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: Not reported
Recognized Trader Exporter: Not reported
Spent Lead Acid Battery Importer: Not reported
Spent Lead Acid Battery Exporter: Not reported
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 811121
NAICS Description: AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

**K84** **PAINT ANDETAIL EXPRESS** **CERS HAZ WASTE** **S123501371**
**ESE** **125 S 007TH AVE** **N/A**
**1/8-1/4** **LA PUENTE, CA 91746**
**0.144 mi.**
**759 ft.** **Site 2 of 13 in cluster K**

**Relative:**
**Higher**

**Actual:**
**302 ft.**

CERS HAZ WASTE:

| | |
|---|---|
| Name: | PAINT ANDETAIL EXPRESS |
| Address: | 125 S 007TH AVE |
| City,State,Zip: | LA PUENTE, CA 91746 |
| Site ID: | 141252 |
| CERS ID: | 10286167 |
| CERS Description: | Hazardous Waste Generator |

Violations:

| | |
|---|---|
| Site ID: | 141252 |
| Site Name: | PAINT ANDETAIL EXPRESS |
| Violation Date: | 03-24-2017 |
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description: | Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities. |
| Violation Notes: | Returned to compliance on 05/23/2017. OBSERVATION: A business plan has not been received by the CUPA. CORRECTIVE ACTION: Submit the business plan electronically in the California Environmental Reporting System (CERS) and implement immediately. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |

| | |
|---|---|
| Site ID: | 141252 |
| Site Name: | PAINT ANDETAIL EXPRESS |
| Violation Date: | 03-24-2017 |
| Citation: | HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple |
| Violation Description: | Hazardous Waste Generator Program - Administration/Documentation - General |
| Violation Notes: | Returned to compliance on 03/24/2017. OBSERVATION: Owner/Operator failed to obtain or maintain an haz-waste active permit. CORRECTIVE ACTION: Every business or business concern within the jurisdiction of the LACoCUPA and subject to one or more of the program elements shall be required to apply for, pay the permit fees, and obtain from the LACoCUPA a unified program facility permit for the program elements applicable to such facility prior to the commencement of any business or activity related to any of the program elements. The permit required under this section shall be posted and conspicuously displayed at the location falling under the requirements of this chapter. Every person, business, or business concern within the jurisdiction of the LACoCUPA and subject to the requirements of one or more of the program elements shall be required to pay the applicable annual fees and any applicable late payment penalty and apply for and obtain from the LACoCUPA a unified program facility permit for the program [Truncated] |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |

| | |
|---|---|
| Site ID: | 141252 |
| Site Name: | PAINT ANDETAIL EXPRESS |

**PAINT ANDETAIL EXPRESS (Continued)** **S123501371**

| | |
|---|---|
| Violation Date: | 02-06-2020 |
| Citation: | 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) |
| Violation Description: | Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. |
| Violation Notes: | Returned to compliance on 02/06/2020. OBSERVATION: The following containers of hazardous waste were observed with incomplete or no hazardous waste (HW) labels: - 1 x 25-gallon drum containing HW paint waste (acetone, xylene toluene) was observed with a HW label without accumulate date info; - 1 x 25-gallon drum containing HW waste liquid (water borne cleaning solution) was observed with a HW label without accumulate date info; CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the container listed above has been properly labeled. Operator was able to correct this violation during the inspection. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 141252 |
| Site Name: | PAINT ANDETAIL EXPRESS |
| Violation Date: | 08-13-2014 |
| Citation: | HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d) |
| Violation Description: | Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities. |
| Violation Notes: | Returned to compliance on 03/29/2017. Facility failed to complete and submit Hazardous Materials Business Plan to CERS (California Environmental Reporting System). |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 141252 |
| Site Name: | PAINT ANDETAIL EXPRESS |
| Violation Date: | 05-18-2017 |
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description: | Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities. |
| Violation Notes: | Returned to compliance on 05/23/2017. Facility failed to adequately complete and electronically submit HMBP to CERS. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 141252 |
| Site Name: | PAINT ANDETAIL EXPRESS |
| Violation Date: | 02-06-2020 |
| Citation: | 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173 |
| Violation Description: | Failure to meet the following container management requirements: (a) A |

**PAINT ANDETAIL EXPRESS (Continued)** **S123501371**

container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Violation Notes: Returned to compliance on 02/06/2020. OBSERVATION: One 25-gallon drum containing Hazardous Waste paint waste (acetone, xylene toluene) located in the paint room was observed open. CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the container listed above has been properly closed. Operator was able to correct this violation during the inspection.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 141252
Site Name: PAINT ANDETAIL EXPRESS
Violation Date: 02-06-2020
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Returned to compliance on 10/13/2021. OBSERVATION: Uniform Hazardous Waste Manifests for paint wastes (acetone, xylene toluene), waste liquid (water borned cleaning solutions), and used paint spray booth filters were not available at the time of inspection. CORRECTIVE ACTION: Locate a copy of all manifests for paint wastes (acetone, xylene toluene), waste liquid (water borned cleaning solutions), and used paint spray booth filters from 2019 to present and submit copies to the CUPA.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 141252
Site Name: PAINT ANDETAIL EXPRESS
Violation Date: 03-24-2017
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 03/24/2017. OBSERVATION: Owner/Operator failed to obtain or maintain an active HM permit. CORRECTIVE ACTION: Every business or business concern within the jurisdiction of the LACoCUPA and subject to one or more of the program elements shall be required to apply for, pay the permit fees, and obtain from the LACoCUPA a unified program facility permit for the program elements applicable to such facility prior to the commencement of any business or activity related to any of the program elements. The permit required under this section shall be posted and conspicuously displayed at the location falling under the requirements of this chapter. Every person, business, or business concern within the jurisdiction of the LACoCUPA and subject to the requirements of one or more of the program elements shall be required to pay the applicable annual fees and any applicable late payment penalty and apply for and

**PAINT ANDETAIL EXPRESS (Continued)** **S123501371**

obtain from the LACoCUPA a unified program facility permit for the program [Truncated]
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-06-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Leo Gutierrez, CEO No reportable hazardous materials quantities were observed on site during the inspection. Operator's HM permit will be de-activated as of 2/6/2020.
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-24-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: LEO GUTIERREZ, GENERAL MANAGER
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-24-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: LEO GUTIERREZ, GENERAL MANAGER
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-01-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-20-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-03-2020
Violations Found: No

**PAINT ANDETAIL EXPRESS (Continued)** **S123501371**

Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-13-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-18-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: LEO GUTIERREZ, OWNER
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-23-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-13-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-13-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-19-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department

**PAINT ANDETAIL EXPRESS (Continued)** **S123501371**

Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-27-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-06-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Leo Gutierrez, CEO
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-05-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Leo Gutierrez
Entity Title: Not reported
Affiliation Address: 125 S 7TH AVE
Affiliation City: LA PUENTE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91746
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 125 S 7TH AVE
Affiliation City: LA PUENTE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91746
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: ACTIVE COLLISION INC
Entity Title: Not reported
Affiliation Address: 125 S 7TH AVE
Affiliation City: LA PUENTE
Affiliation State: CA

**PAINT ANDETAIL EXPRESS (Continued)** **S123501371**

| | |
|---|---|
| Affiliation Country: | United States |
| Affiliation Zip: | 91746 |
| Affiliation Phone: | (626) 239-7366, |
| | |
| Affiliation Type Desc: | Document Preparer |
| Entity Name: | Leo Gutierrez |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Operator |
| Entity Name: | Leo Gutierrez |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (626) 239-7366, |
| | |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | ACTIVE COLLISION INC |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | CUPA District |
| Entity Name: | Los Angeles County Fire |
| Entity Title: | Not reported |
| Affiliation Address: | 5825 Rickenbacker Road |
| Affiliation City: | Commerce |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 90040-3027 |
| Affiliation Phone: | (323) 890-4000, |
| | |
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | LEO GUTIERREZ |
| Entity Title: | PRESIDENT |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

**K85** **SHELL #120663 LA PUENTE** **UST** **U004265633**
**ESE** **14562 E VALLEY BLVD** **N/A**
**1/8-1/4** **LA PUENTE, CA 91746**
**0.145 mi.**
**768 ft.** **Site 3 of 13 in cluster K**

**Relative:**
**Higher**

**Actual:**
**303 ft.**

UST:

| | |
|---|---|
| Name: | SHELL #120663 LA PUENTE |
| Address: | 14562 E VALLEY BLVD |
| City,State,Zip: | LA PUENTE, CA 91746 |
| Facility ID: | LACoFA0027109 |
| Permitting Agency: | Los Angeles County Fire Department |
| CERSID: | 10267453 |
| Latitude: | 34.0348300 |
| Longitude: | -117.975260 |
| Owner type: | Not reported |
| Facility type: | Not reported |
| Num of inuse ust: | Not reported |
| Num of closed ust: | Not reported |
| Num of oos ust: | Not reported |
| Epa region: | Not reported |
| Tribal lands: | Not reported |
| Tank owner name: | Not reported |
| Tank owner mailing address: | Not reported |
| Tank owner mailing city: | Not reported |
| Tank owner mailing zip: | Not reported |
| Tank owner mailing state: | Not reported |
| Tank operator name: | Not reported |
| Tank operator mailing address: | Not reported |
| Tank operator mailing city: | Not reported |
| Tank operator mailing zip: | Not reported |
| Tank operator mailing state: | Not reported |
| Tankidnumber: | Not reported |
| Tank status: | Not reported |
| Tank configuration: | Not reported |
| Tank closure date: | Not reported |
| Tank installation date: | Not reported |
| Tank num of compartments: | Not reported |
| Tank contents: | Not reported |
| Tank capacity gallons: | Not reported |
| Tank type: | Not reported |
| Tank pc construction: | Not reported |
| Tank pwpiping construction: | Not reported |
| Tank piping type: | Not reported |
| Tank piping construction: | Not reported |
| Tank sacrificial anode: | Not reported |
| Tank cp impressed current: | Not reported |
| Tank cp shutoff: | Not reported |
| Tank alarms: | Not reported |
| Tank ball float: | Not reported |
| Tank spill bucket: | Not reported |

**K86** **LA PUENTE SHELL** **RCRA NonGen / NLR** **1025867083**
**ESE** **14562 VALLEY BLVD** **CAL000292372**
**1/8-1/4** **LA PUENTE, CA 91746**
**0.145 mi.**
**768 ft.** **Site 4 of 13 in cluster K**

**Relative:**
**Higher**

**Actual:**
**303 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20050322 |
| Handler Name: | La Puente Shell |
| Handler Address: | 14562 VALLEY BLVD |
| Handler City,State,Zip: | LA PUENTE, CA 91746-2919 |
| EPA ID: | CAL000292372 |
| Contact Name: | AIDE PERALTA |
| Contact Address: | 14562 VALLEY BLVD |
| Contact City,State,Zip: | LA PUENTE, CA 91746 |
| Contact Telephone: | 626-330-2157 |
| Contact Fax: | 626-330-2125 |
| Contact Email: | AIDEPERALTA25@YAHOO.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Not reported |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 14562 VALLEY BLVD |
| Mailing City,State,Zip: | LA PUENTE, CA 91746-2919 |
| Owner Name: | La Puente Shell |
| Owner Type: | Other |
| Operator Name: | Aide Peralta |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |

**LA PUENTE SHELL (Continued)** **1025867083**

| | |
|---|---|
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20190910 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: LA PUENTE SHELL | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 14562 VALLEY BLVD |
| Owner/Operator City,State,Zip: | LA PUENTE, CA 91746-2919 |
| Owner/Operator Telephone: | 626-330-2157 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: AIDE PERALTA | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 14562 VALLEY BLVD |
| Owner/Operator City,State,Zip: | LA PUENTE, CA 91746 |
| Owner/Operator Telephone: | 626-330-2157 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20050322 |
| Handler Name: LA PUENTE SHELL | |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | Not reported |
| Recognized Trader Exporter: | Not reported |
| Spent Lead Acid Battery Importer: | Not reported |
| Spent Lead Acid Battery Exporter: | Not reported |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

**LA PUENTE SHELL (Continued)** **1025867083**

List of NAICS Codes and Descriptions:
NAICS Code: 44711
NAICS Description: GASOLINE STATIONS WITH CONVENIENCE STORES

NAICS Code: 44719
NAICS Description: OTHER GASOLINE STATIONS

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

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**K87** **SHELL SERVICE STATION** **RCRA-SQG** **1006805321**
**ESE** **14562 E VALLEY BLVD SAP #1** **CERS HAZ WASTE** **CAR000125856**
**1/8-1/4** **LA PUENTE, CA 91746** **SWEEPS UST**
**0.145 mi.** **CERS TANKS**
**768 ft.** **Site 5 of 13 in cluster K** **CERS**
**HWTS**

**Relative:**
**Higher**

**Actual:**
**303 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20040226 |
| Handler Name: | Shell Service Station |
| Handler Address: | 14562 E VALLEY BLVD SAP #1 |
| Handler City,State,Zip: | LA PUENTE, CA 91746 |
| EPA ID: | CAR000125856 |
| Contact Name: | RANDOLPH F ORLOWSKI |
| Contact Address: | Not reported |
| Contact City,State,Zip: | Not reported |
| Contact Telephone: | 310-816-2221 |
| Contact Fax: | Not reported |
| Contact Email: | RFORLOWSKI@SHELLOPUS.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Private |
| Federal Waste Generator Description: | Small Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | SHELL OIL PRODUCTS US |
| Mailing City,State,Zip: | HOUSTON, TX 77067-2508 |
| Owner Name: | Equilon Enterprises Llc Dba Shell Oil Pr |
| Owner Type: | Private |
| Operator Name: | Shell Oil Products Us |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |

**SHELL SERVICE STATION (Continued)** **1006805321**

| | |
|---|---|
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20060905 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Biennial: List of Years
Year: 2003

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:
Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D018
Waste Description: BENZENE

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: EQUILON ENTERPRISES LLC DBA
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: P O BOX 2648
Owner/Operator City,State,Zip: HOUSTON, TX 77252-2648
Owner/Operator Telephone: 713-241-5036
Owner/Operator Telephone Ext: Not reported

**SHELL SERVICE STATION (Continued)** **1006805321**

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: EQUILON ENTERPRISES LLC DBA SHELL OIL PR
Legal Status: Private
Date Became Current: 19980801
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 2648
Owner/Operator City,State,Zip: HOUSTON, TX 77252
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SHELL OIL PRODUCTS US
Legal Status: Private
Date Became Current: 19980801
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SHELL OIL PRODUCTS US
Legal Status: Private
Date Became Current: 19980801
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: EQUILON ENTERPRISES LLC DBA SHELL OIL PR
Legal Status: Private
Date Became Current: 19980801
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 2648
Owner/Operator City,State,Zip: HOUSTON, TX 77252
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20040226
Handler Name: SHELL SERVICE STATION
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No

**SHELL SERVICE STATION (Continued)** **1006805321**

Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20020814
Handler Name: TEXACO SERVICE STATIOON
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20040226
Handler Name: SHELL SERVICE STATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 44711
NAICS Description: GASOLINE STATIONS WITH CONVENIENCE STORES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

CERS HAZ WASTE:
Name: SHELL #120663 LA PUENTE
Address: 14562 E VALLEY BLVD
City,State,Zip: LA PUENTE, CA 91746
Site ID: 402047
CERS ID: 10267453
CERS Description: Hazardous Waste Generator

SWEEPS UST:
Name: BUSTAMANTES TEXACO

**SHELL SERVICE STATION (Continued)** **1006805321**

| | |
|---|---|
| Address: | 14562 E VALLEY BLVD |
| City: | LA PUENTE |
| Status: | Active |
| Comp Number: | 2178 |
| Number: | 9 |
| Board Of Equalization: | 44-000217 |
| Referral Date: | 03-26-91 |
| Action Date: | 03-26-91 |
| Created Date: | 06-30-89 |
| Owner Tank Id: | 1 |
| SWRCB Tank Id: | 19-000-002178-000001 |
| Tank Status: | A |
| Capacity: | 10000 |
| Active Date: | 10-09-90 |
| Tank Use: | M.V. FUEL |
| STG: | P |
| Content: | DIESEL |
| Number Of Tanks: | 9 |

| | |
|---|---|
| Name: | BUSTAMANTES TEXACO |
| Address: | 14562 E VALLEY BLVD |
| City: | LA PUENTE |
| Status: | Active |
| Comp Number: | 2178 |
| Number: | 9 |
| Board Of Equalization: | 44-000217 |
| Referral Date: | 03-26-91 |
| Action Date: | 03-26-91 |
| Created Date: | 06-30-89 |
| Owner Tank Id: | 2 |
| SWRCB Tank Id: | 19-000-002178-000002 |
| Tank Status: | A |
| Capacity: | 10000 |
| Active Date: | 10-09-90 |
| Tank Use: | M.V. FUEL |
| STG: | P |
| Content: | LEADED |
| Number Of Tanks: | Not reported |

| | |
|---|---|
| Name: | BUSTAMANTES TEXACO |
| Address: | 14562 E VALLEY BLVD |
| City: | LA PUENTE |
| Status: | Active |
| Comp Number: | 2178 |
| Number: | 9 |
| Board Of Equalization: | 44-000217 |
| Referral Date: | 03-26-91 |
| Action Date: | 03-26-91 |
| Created Date: | 06-30-89 |
| Owner Tank Id: | 3 |
| SWRCB Tank Id: | 19-000-002178-000003 |
| Tank Status: | A |
| Capacity: | 10000 |
| Active Date: | 10-09-90 |
| Tank Use: | M.V. FUEL |
| STG: | P |
| Content: | REG UNLEADED |

**SHELL SERVICE STATION (Continued)** **1006805321**

Number Of Tanks: Not reported

Name: BUSTAMANTES TEXACO
Address: 14562 E VALLEY BLVD
City: LA PUENTE
Status: Active
Comp Number: 2178
Number: 9
Board Of Equalization: 44-000217
Referral Date: 03-26-91
Action Date: 03-26-91
Created Date: 06-30-89
Owner Tank Id: 4
SWRCB Tank Id: 19-000-002178-000004
Tank Status: A
Capacity: 10000
Active Date: 10-09-90
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: BUSTAMANTES TEXACO
Address: 14562 E VALLEY BLVD
City: LA PUENTE
Status: Active
Comp Number: 2178
Number: 9
Board Of Equalization: 44-000217
Referral Date: 03-26-91
Action Date: 03-26-91
Created Date: 06-30-89
Owner Tank Id: 5
SWRCB Tank Id: 19-000-002178-000005
Tank Status: A
Capacity: 1
Active Date: 10-09-90
Tank Use: OIL
STG: W
Content: Not reported
Number Of Tanks: Not reported

Name: BUSTAMANTES TEXACO
Address: 14562 E VALLEY BLVD
City: LA PUENTE
Status: Active
Comp Number: 2178
Number: 9
Board Of Equalization: 44-000217
Referral Date: 03-26-91
Action Date: 03-26-91
Created Date: 06-30-89
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-002178-000006
Tank Status: A
Capacity: Not reported
Active Date: 06-30-89

**SHELL SERVICE STATION (Continued)** **1006805321**

Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: Not reported

Name: BUSTAMANTES TEXACO
Address: 14562 E VALLEY BLVD
City: LA PUENTE
Status: Active
Comp Number: 2178
Number: 9
Board Of Equalization: 44-000217
Referral Date: 03-26-91
Action Date: 03-26-91
Created Date: 06-30-89
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-002178-000007
Tank Status: A
Capacity: Not reported
Active Date: 06-30-89
Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: Not reported

Name: BUSTAMANTES TEXACO
Address: 14562 E VALLEY BLVD
City: LA PUENTE
Status: Active
Comp Number: 2178
Number: 9
Board Of Equalization: 44-000217
Referral Date: 03-26-91
Action Date: 03-26-91
Created Date: 06-30-89
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-002178-000008
Tank Status: A
Capacity: Not reported
Active Date: 06-30-89
Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: Not reported

Name: BUSTAMANTES TEXACO
Address: 14562 E VALLEY BLVD
City: LA PUENTE
Status: Active
Comp Number: 2178
Number: 9
Board Of Equalization: 44-000217
Referral Date: 03-26-91
Action Date: 03-26-91
Created Date: 06-30-89
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-002178-000009

**SHELL SERVICE STATION (Continued)** **1006805321**

Tank Status: A
Capacity: Not reported
Active Date: 06-30-89
Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: Not reported

CERS TANKS:
Name: SHELL #120663 LA PUENTE
Address: 14562 E VALLEY BLVD
City,State,Zip: LA PUENTE, CA 91746
Site ID: 402047
CERS ID: 10267453
CERS Description: Underground Storage Tank

CERS:
Name: SHELL #120663 LA PUENTE
Address: 14562 E VALLEY BLVD
City,State,Zip: LA PUENTE, CA 91746
Site ID: 402047
CERS ID: 10267453
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 02-20-2019
Citation: 23 CCR 16 2715(c)(4) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(4)
Violation Description: Failure to maintain a list of employees trained by the designated operator on-site or off-site at a readily available location, if approved by the UPA. For training that occurs on or after October 1, 2018, failure to maintain a copy of the "Facility Employee Training Certificate" on-site or off-site at a readily available location, if approved by the UPA.
Violation Notes: Returned to compliance on 06/12/2020. CERS;CTLS 17/SB989 17 NOT SUBMTTD;OVFL LATE;CTLS 18 NOT ONSTE;FAC EMP TRNG EXP;ALRM RESPS REQ;LIQ IN SMPS;O/F A/V,DSL SPBK&SNSR FAILS. CORR CERS;SUBMIT LATE TESTS;UPDATE FAC EMP TRNG;PRMT REQ FOR REPAIRS;NEED 3 YRS RECS ONSTE;CLEAR LIQ;W/O FOR ALRM RESP;CORR CTLS 18'.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 02-29-2016
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)
Violation Description: Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the local agency or the special inspector.
Violation Notes: Returned to compliance on 02/22/2017.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

**SHELL SERVICE STATION (Continued)** **1006805321**

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 02-26-2021
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to submit or maintain a current facility plot plan.
Violation Notes: Returned to compliance on 02/16/2022. NOVC:FAC INFO,CFO LETTER,DO CHANGE,PLOT PLAN|OVFL&DSL SPBK REPAIR RESULTS MISSING|FAC EMPLY TRNG EXPD|LIQ IN 87 & DSL SUMPS CORRECT & UPDATE CERS|SUBMIT OVFL & DSL SPBK REPAIR RESULTS| SUBMIT FAC EMPLY TRNG-NFA|REMOVE LIQ IN SUMPS-NFA
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 03-10-2015
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291
Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.
Violation Notes: Not reported
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 02-29-2016
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes: Returned to compliance on 02/22/2017.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 02-21-2017
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to have a UST Monitoring Plan available on site.
Violation Notes: Returned to compliance on 02/20/2018.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 02-26-2021
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 02/16/2022. NOVC:FAC INFO,CFO LETTER,DO

**SHELL SERVICE STATION (Continued)** **1006805321**

CHANGE,PLOT PLAN|OVFL&DSL SPBK REPAIR RESULTS MISSING|FAC EMPLY TRNG EXPD|LIQ IN 87 & DSL SUMPS CORRECT & UPDATE CERS|SUBMIT OVFL & DSL SPBK REPAIR RESULTS| SUBMIT FAC EMPLY TRNG-NFA|REMOVE LIQ IN SUMPS-NFA

Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 05-11-2021
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 05/18/2021. OBSERVATION: The business failed to electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA on or before the annual due date. 2021 California Environmental Reporting System (CERS) submittal was missing/inaccurate; Reviewed CERS submittals submitted on 1/9/2021 and found the following needed to be addressed: - Missing a check mark for "2. Hazardous Waste" on Page 1 of facility s Consolidated Emergency Response / Contingency Plan (CER/CP); - Answer what location will be used for emergency assembly area on Page 2 of facility s Consolidated Emergency Response / Contingency Plan (CER/CP); - Answer what evacuation route and alternate evacuation routes will be used on Page 2 of facility s Consolidated Emergency Response / Contingency Plan (CER/CP); - Missing a check mark and location info for "1. Hazardous Materials/Waste Storage Area" on Page 4 of facility s Consolidated Emergency [Truncated]
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 02-26-2021
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)
Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.
Violation Notes: Returned to compliance on 02/16/2022. NOVC:FAC INFO,CFO LETTER,DO CHANGE,PLOT PLAN|OVFL&DSL SPBK REPAIR RESULTS MISSING|FAC EMPLY TRNG EXPD|LIQ IN 87 & DSL SUMPS CORRECT & UPDATE CERS|SUBMIT OVFL & DSL

**SHELL SERVICE STATION (Continued)** **1006805321**

SPBK REPAIR RESULTS| SUBMIT FAC EMPLY TRNG-NFA|REMOVE LIQ IN SUMPS-NFA
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 02-26-2021
Citation: 23 CCR 16 2637.1(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637.1(e)
Violation Description: Failure to submit a copy of the spill containment test results on the Spill Container Testing Report Form to the UPA within 30 days after the test.
Violation Notes: Returned to compliance on 02/16/2022. NOVC:FAC INFO,CFO LETTER,DO CHANGE,PLOT PLAN|OVFL&DSL SPBK REPAIR RESULTS MISSING|FAC EMPLY TRNG EXPD|LIQ IN 87 & DSL SUMPS CORRECT & UPDATE CERS|SUBMIT OVFL & DSL SPBK REPAIR RESULTS| SUBMIT FAC EMPLY TRNG-NFA|REMOVE LIQ IN SUMPS-NFA
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 02-20-2019
Citation: 23 CCR 16 2637(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(f)
Violation Description: Failure to submit a copy of the secondary containment test results on the Secondary Containment Testing report Form to the UPA within 30 days after the test.
Violation Notes: Returned to compliance on 06/12/2020. CERS;CTLS 17/SB989 17 NOT SUBMTTD;OVFL LATE;CTLS 18 NOT ONSTE;FAC EMP TRNG EXP;ALRM RESPS REQ;LIQ IN SMPS;O/F A/V,DSL SPBK&SNSR FAILS. CORR CERS;SUBMIT LATE TESTS;UPDATE FAC EMP TRNG;PRMT REQ FOR REPAIRS;NEED 3 YRS RECS ONSTE;CLEAR LIQ;W/O FOR ALRM RESP;CORR CTLS 18'.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 02-21-2017
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to have a UST Response Plan available on site.
Violation Notes: Returned to compliance on 02/20/2018.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 02-20-2019
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to submit a current UST Response Plan available on site.
Violation Notes: Returned to compliance on 06/12/2020. CERS;CTLS 17/SB989 17 NOT SUBMTTD;OVFL LATE;CTLS 18 NOT ONSTE;FAC EMP TRNG EXP;ALRM RESPS

**SHELL SERVICE STATION (Continued)** **1006805321**

REQ;LIQ IN SMPS;O/F A/V,DSL SPBK&SNSR FAILS. CORR CERS;SUBMIT LATE TESTS;UPDATE FAC EMP TRNG;PRMT REQ FOR REPAIRS;NEED 3 YRS RECS ONSTE;CLEAR LIQ;W/O FOR ALRM RESP;CORR CTLS 18'.

Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 03-10-2015
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description: Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.
Violation Notes: Not reported
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 02-26-2021
Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)
Violation Description: Failure to operate the UST system to prevent unauthorized releases including leaks, spills, and/or overfills.
Violation Notes: Returned to compliance on 02/16/2022. NOVC:FAC INFO,CFO LETTER,DO CHANGE,PLOT PLAN|OVFL&DSL SPBK REPAIR RESULTS MISSING|FAC EMPLY TRNG EXPD|LIQ IN 87 & DSL SUMPS CORRECT & UPDATE CERS|SUBMIT OVFL & DSL SPBK REPAIR RESULTS| SUBMIT FAC EMPLY TRNG-NFA|REMOVE LIQ IN SUMPS-NFA
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 02-29-2016
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 02/22/2017.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 02-21-2017
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.

**SHELL SERVICE STATION (Continued)** **1006805321**

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| Violation Notes: | Returned to compliance on 02/20/2018. |
| Violation Division: | Los Angeles County Department of Public Works |
| Violation Program: | UST |
| Violation Source: | CERS, |
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| Site ID: | 402047 |
| Site Name: | SHELL #120663 LA PUENTE |
| Violation Date: | 02-20-2018 |
| Citation: | 23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(e) |
| Violation Description: | Failure to submit a copy of the secondary containment test results to the UPA within 30 days after the test. |
| Violation Notes: | Returned to compliance on 06/12/2020. LEAKING DIESEL SPILL BUCKET, EXPIRED OSDO IN CERS SUBMITTAL |
| Violation Division: | Los Angeles County Department of Public Works |
| Violation Program: | UST |
| Violation Source: | CERS, |
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| Site ID: | 402047 |
| Site Name: | SHELL #120663 LA PUENTE |
| Violation Date: | 02-29-2016 |
| Citation: | 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a) |
| Violation Description: | Failure to submit statement of UST compliance and/or Designated Operator certification. |
| Violation Notes: | Returned to compliance on 02/22/2017. |
| Violation Division: | Los Angeles County Department of Public Works |
| Violation Program: | UST |
| Violation Source: | CERS, |
| | |
| Site ID: | 402047 |
| Site Name: | SHELL #120663 LA PUENTE |
| Violation Date: | 02-20-2019 |
| Citation: | 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e) |
| Violation Description: | For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days. |
| Violation Notes: | Returned to compliance on 06/12/2020. CERS;CTLS 17/SB989 17 NOT SUBMTTD;OVFL LATE;CTLS 18 NOT ONSTE;FAC EMP TRNG EXP;ALRM RESPS REQ;LIQ IN SMPS;O/F A/V,DSL SPBK&SNSR FAILS. CORR CERS;SUBMIT LATE TESTS;UPDATE FAC EMP TRNG;PRMT REQ FOR REPAIRS;NEED 3 YRS RECS ONSTE;CLEAR LIQ;W/O FOR ALRM RESP;CORR CTLS 18'. |
| Violation Division: | Los Angeles County Department of Public Works |
| Violation Program: | UST |

**SHELL SERVICE STATION (Continued)** **1006805321**

Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 02-26-2021
Citation: 23 CCR 16 2712(b)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(2)
Violation Description: Failure to maintain monitoring records for release detection and/or maintain records of appropriate follow-up actions.
Violation Notes: Returned to compliance on 02/16/2022. NOVC:FAC INFO,CFO LETTER,DO CHANGE,PLOT PLAN|OVFL&DSL SPBK REPAIR RESULTS MISSING|FAC EMPLY TRNG EXPD|LIQ IN 87 & DSL SUMPS CORRECT & UPDATE CERS|SUBMIT OVFL & DSL SPBK REPAIR RESULTS| SUBMIT FAC EMPLY TRNG-NFA|REMOVE LIQ IN SUMPS-NFA
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 02-26-2021
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.
Violation Notes: Returned to compliance on 02/16/2022. NOVC:FAC INFO,CFO LETTER,DO CHANGE,PLOT PLAN|OVFL&DSL SPBK REPAIR RESULTS MISSING|FAC EMPLY TRNG EXPD|LIQ IN 87 & DSL SUMPS CORRECT & UPDATE CERS|SUBMIT OVFL & DSL SPBK REPAIR RESULTS| SUBMIT FAC EMPLY TRNG-NFA|REMOVE LIQ IN SUMPS-NFA
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 02-20-2019

**SHELL SERVICE STATION (Continued)** **1006805321**

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| Citation: | 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d) |
| Violation Description: | Failure to submit the Monitoring System Certification Form to the UPA within 30 days of completion of the test. |
| Violation Notes: | Returned to compliance on 06/12/2020. CERS;CTLS 17/SB989 17 NOT SUBMTTD;OVFL LATE;CTLS 18 NOT ONSTE;FAC EMP TRNG EXP;ALRM RESPS REQ;LIQ IN SMPS;O/F A/V,DSL SPBK&SNSR FAILS. CORR CERS;SUBMIT LATE TESTS;UPDATE FAC EMP TRNG;PRMT REQ FOR REPAIRS;NEED 3 YRS RECS ONSTE;CLEAR LIQ;W/O FOR ALRM RESP;CORR CTLS 18'. |
| Violation Division: | Los Angeles County Department of Public Works |
| Violation Program: | UST |
| Violation Source: | CERS, |
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| Site ID: | 402047 |
| Site Name: | SHELL #120663 LA PUENTE |
| Violation Date: | 02-20-2018 |
| Citation: | 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665 |
| Violation Description: | Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion. |
| Violation Notes: | Returned to compliance on 06/12/2020. LEAKING DIESEL SPILL BUCKET, EXPIRED OSDO IN CERS SUBMITTAL |
| Violation Division: | Los Angeles County Department of Public Works |
| Violation Program: | UST |
| Violation Source: | CERS, |
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| Site ID: | 402047 |
| Site Name: | SHELL #120663 LA PUENTE |
| Violation Date: | 02-11-2020 |
| Citation: | 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712 |
| Violation Description: | Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system. |
| Violation Notes: | Returned to compliance on 10/06/2020. CREATED FOR TRACKING PURPOSES.NOVC TO BE ISSUED BY HQ. SEE V928863. |
| Violation Division: | Los Angeles County Department of Public Works |
| Violation Program: | UST |
| Violation Source: | CERS, |
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| Site ID: | 402047 |
| Site Name: | SHELL #120663 LA PUENTE |
| Violation Date: | 03-10-2015 |
| Citation: | HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2 |
| Violation Description: | Failure to test the spill bucket annually. |
| Violation Notes: | Not reported |
| Violation Division: | Los Angeles County Department of Public Works |
| Violation Program: | UST |
| Violation Source: | CERS, |
| | |
| Site ID: | 402047 |
| Site Name: | SHELL #120663 LA PUENTE |
| Violation Date: | 02-20-2019 |
| Citation: | 23 CCR 16 2635(e)(8) - California Code of Regulations, Title 23, |

**SHELL SERVICE STATION (Continued)** **1006805321**

Chapter 16, Section(s) 2635(e)(8)
Violation Description: Failure to submit as-built plans for the location and orientation of the tanks and appurtenant piping systems for new installations and/or with the permit application.
Violation Notes: Returned to compliance on 06/12/2020. CERS;CTLS 17/SB989 17 NOT SUBMTTD;OVFL LATE;CTLS 18 NOT ONSTE;FAC EMP TRNG EXP;ALRM RESPS REQ;LIQ IN SMPS;O/F A/V,DSL SPBK&SNSR FAILS. CORR CERS;SUBMIT LATE TESTS;UPDATE FAC EMP TRNG;PRMT REQ FOR REPAIRS;NEED 3 YRS RECS ONSTE;CLEAR LIQ;W/O FOR ALRM RESP;CORR CTLS 18'.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 02-20-2019
Citation: 23 CCR 16 2712(b)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(2)
Violation Description: Failure to maintain monitoring records for release detection and/or maintain records of appropriate follow-up actions.
Violation Notes: Returned to compliance on 06/12/2020. CERS;CTLS 17/SB989 17 NOT SUBMTTD;OVFL LATE;CTLS 18 NOT ONSTE;FAC EMP TRNG EXP;ALRM RESPS REQ;LIQ IN SMPS;O/F A/V,DSL SPBK&SNSR FAILS. CORR CERS;SUBMIT LATE TESTS;UPDATE FAC EMP TRNG;PRMT REQ FOR REPAIRS;NEED 3 YRS RECS ONSTE;CLEAR LIQ;W/O FOR ALRM RESP;CORR CTLS 18'.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 03-10-2015
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Not reported
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 03-10-2015
Citation: 23 CCR 16 2715(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)(2)
Violation Description: The owner/operator has failed to obtain approval from the CUPA for a training program at an unstaffed facility and/or implement the approved training program.
Violation Notes: Not reported
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 02-20-2019
Citation: 23 CCR 16 2715(a)(2) - California Code of Regulations, Title 23,

**SHELL SERVICE STATION (Continued)** **1006805321**

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| | Chapter 16, Section(s) 2715(a)(2) |
| Violation Description: | Failure to submit the Underground Storage Tank Statement of Understanding and Compliance Form. |
| Violation Notes: | Returned to compliance on 06/12/2020. CERS;CTLS 17/SB989 17 NOT SUBMTTD;OVFL LATE;CTLS 18 NOT ONSTE;FAC EMP TRNG EXP;ALRM RESPS REQ;LIQ IN SMPS;O/F A/V,DSL SPBK&SNSR FAILS. CORR CERS;SUBMIT LATE TESTS;UPDATE FAC EMP TRNG;PRMT REQ FOR REPAIRS;NEED 3 YRS RECS ONSTE;CLEAR LIQ;W/O FOR ALRM RESP;CORR CTLS 18'. |
| Violation Division: | Los Angeles County Department of Public Works |
| Violation Program: | UST |
| Violation Source: | CERS, |
| | |
| Site ID: | 402047 |
| Site Name: | SHELL #120663 LA PUENTE |
| Violation Date: | 03-10-2015 |
| Citation: | 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638 |
| Violation Description: | Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test |
| Violation Notes: | Not reported |
| Violation Division: | Los Angeles County Department of Public Works |
| Violation Program: | UST |
| Violation Source: | CERS, |
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| Site ID: | 402047 |
| Site Name: | SHELL #120663 LA PUENTE |
| Violation Date: | 04-18-2018 |
| Citation: | 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) |
| Violation Description: | Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. |
| Violation Notes: | Returned to compliance on 05/15/2018. OBSERVATION: Drums located in the hazardous waste storage area was observed without a hazardous waste label: 1x55 gallon drum of gasoline solids 1x55 gallon drum of gas and water-label was faded CORRECTIVE ACTION: Submit a photo to the CUPA demonstrating that the container listed above has been properly labeled. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 402047 |
| Site Name: | SHELL #120663 LA PUENTE |
| Violation Date: | 02-20-2019 |
| Citation: | HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7, Section(s) 25293 |
| Violation Description: | Failure to maintain UST records in sufficient detail to enable the UPA to determine whether the UST systems are in compliance. |
| Violation Notes: | Returned to compliance on 06/12/2020. CERS;CTLS 17/SB989 17 NOT SUBMTTD;OVFL LATE;CTLS 18 NOT ONSTE;FAC EMP TRNG EXP;ALRM RESPS REQ;LIQ IN SMPS;O/F A/V,DSL SPBK&SNSR FAILS. CORR CERS;SUBMIT LATE TESTS;UPDATE FAC EMP TRNG;PRMT REQ FOR REPAIRS;NEED 3 YRS RECS ONSTE;CLEAR LIQ;W/O FOR ALRM RESP;CORR CTLS 18'. |

**SHELL SERVICE STATION (Continued)** **1006805321**

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| Violation Division: | Los Angeles County Department of Public Works |
| Violation Program: | UST |
| Violation Source: | CERS, |
| | |
| Site ID: | 402047 |
| Site Name: | SHELL #120663 LA PUENTE |
| Violation Date: | 02-20-2019 |
| Citation: | 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8) |
| Violation Description: | Failure to submit or maintain a current facility plot plan. |
| Violation Notes: | Returned to compliance on 06/12/2020. CERS;CTLS 17/SB989 17 NOT SUBMTTD;OVFL LATE;CTLS 18 NOT ONSTE;FAC EMP TRNG EXP;ALRM RESPS REQ;LIQ IN SMPS;O/F A/V,DSL SPBK&SNSR FAILS. CORR CERS;SUBMIT LATE TESTS;UPDATE FAC EMP TRNG;PRMT REQ FOR REPAIRS;NEED 3 YRS RECS ONSTE;CLEAR LIQ;W/O FOR ALRM RESP;CORR CTLS 18'. |
| Violation Division: | Los Angeles County Department of Public Works |
| Violation Program: | UST |
| Violation Source: | CERS, |
| | |
| Site ID: | 402047 |
| Site Name: | SHELL #120663 LA PUENTE |
| Violation Date: | 03-10-2015 |
| Citation: | HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34 |
| Violation Description: | Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance. |
| Violation Notes: | Not reported |
| Violation Division: | Los Angeles County Department of Public Works |
| Violation Program: | UST |
| Violation Source: | CERS, |
| | |
| Site ID: | 402047 |
| Site Name: | SHELL #120663 LA PUENTE |
| Violation Date: | 02-20-2018 |
| Citation: | 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a) |
| Violation Description: | Failure to submit the UPA. of the designated operator (DO) identification and/or change of the DO within 30 days. |
| Violation Notes: | Returned to compliance on 06/12/2020. LEAKING DIESEL SPILL BUCKET, EXPIRED OSDO IN CERS SUBMITTAL |
| Violation Division: | Los Angeles County Department of Public Works |
| Violation Program: | UST |
| Violation Source: | CERS, |
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| Site ID: | 402047 |
| Site Name: | SHELL #120663 LA PUENTE |
| Violation Date: | 02-29-2016 |
| Citation: | 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b) |
| Violation Description: | Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the underground storage tank and/or failure to maintain written monitoring and maintenance records on site, or off site if approved by the CUPA, for a period of 3 years, 6 1/2 years for cathodic protection, and 5 years for written performance claims pertaining to release detection systems and calibration and maintenance records for such systems. |
| Violation Notes: | Returned to compliance on 02/22/2017. |

**SHELL SERVICE STATION (Continued)** **1006805321**

Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 02-29-2016
Citation: HSC 6.7 25284(a)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)
Violation Description: Failure to submit, maintain, or implement an owner/operator written agreement.
Violation Notes: Returned to compliance on 02/22/2017.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 03-10-2015
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Not reported
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 03-10-2015
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate plot plan.
Violation Notes: Not reported
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 02-29-2016
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description: Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.
Violation Notes: Returned to compliance on 02/22/2017.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

**SHELL SERVICE STATION (Continued)** **1006805321**

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 02-29-2016
Citation: HSC 6.7 25292.5(c) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.5(c)
Violation Description: Failure to take appropriate action to repair and retest any component of a single or double walled UST system that is leaking liquid or vapor which is discovered from an enhanced leak detection test for UST system located within 1,000 feet of a public drinking water well.
Violation Notes: Returned to compliance on 02/22/2017.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 02-29-2016
Citation: 23 CCR 16 2715(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)(2)
Violation Description: The owner/operator has failed to obtain approval from the CUPA for a training program at an unstaffed facility and/or implement the approved training program.
Violation Notes: Returned to compliance on 02/22/2017.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 02-21-2017
Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)
Violation Description: Failure to submit or update a plot plan.
Violation Notes: Returned to compliance on 02/20/2018.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 02-29-2016
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 02/22/2017.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 02-20-2019
Citation: HSC 6.7 25290.1(c)(3),25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3),25290.2(c)(3)
Violation Description: Failure to keep water out of the secondary containment of UST systems

**SHELL SERVICE STATION (Continued)** **1006805321**

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| | installed on or after July 1, 2003. |
| Violation Notes: | Returned to compliance on 06/12/2020. CERS;CTLS 17/SB989 17 NOT SUBMTTD;OVFL LATE;CTLS 18 NOT ONSTE;FAC EMP TRNG EXP;ALRM RESPS REQ;LIQ IN SMPS;O/F A/V,DSL SPBK&SNSR FAILS. CORR CERS;SUBMIT LATE TESTS;UPDATE FAC EMP TRNG;PRMT REQ FOR REPAIRS;NEED 3 YRS RECS ONSTE;CLEAR LIQ;W/O FOR ALRM RESP;CORR CTLS 18'. |
| Violation Division: | Los Angeles County Department of Public Works |
| Violation Program: | UST |
| Violation Source: | CERS, |
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| Site ID: | 402047 |
| Site Name: | SHELL #120663 LA PUENTE |
| Violation Date: | 02-26-2021 |
| Citation: | HSC 6.7 25290.1(c)(3),25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3),25290.2(c)(3) |
| Violation Description: | Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003. |
| Violation Notes: | Returned to compliance on 02/16/2022. NOVC:FAC INFO,CFO LETTER,DO CHANGE,PLOT PLAN\|OVFL&DSL SPBK REPAIR RESULTS MISSING\|FAC EMPLY TRNG EXPD\|LIQ IN 87 & DSL SUMPS CORRECT & UPDATE CERS\|SUBMIT OVFL & DSL SPBK REPAIR RESULTS\| SUBMIT FAC EMPLY TRNG-NFA\|REMOVE LIQ IN SUMPS-NFA |
| Violation Division: | Los Angeles County Department of Public Works |
| Violation Program: | UST |
| Violation Source: | CERS, |
| | |
| Site ID: | 402047 |
| Site Name: | SHELL #120663 LA PUENTE |
| Violation Date: | 02-29-2016 |
| Citation: | 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638 |
| Violation Description: | Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test |
| Violation Notes: | Returned to compliance on 02/22/2017. |
| Violation Division: | Los Angeles County Department of Public Works |
| Violation Program: | UST |
| Violation Source: | CERS, |
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| Site ID: | 402047 |
| Site Name: | SHELL #120663 LA PUENTE |
| Violation Date: | 02-29-2016 |
| Citation: | 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a) |
| Violation Description: | The owner/operator has failed to designate an UST operator or to inform the CUPA or any change in the designated UST operator(s) within 30 days after a change. |
| Violation Notes: | Returned to compliance on 02/22/2017. |
| Violation Division: | Los Angeles County Department of Public Works |
| Violation Program: | UST |
| Violation Source: | CERS, |
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| Site ID: | 402047 |
| Site Name: | SHELL #120663 LA PUENTE |
| Violation Date: | 02-26-2021 |
| Citation: | HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2 |
| Violation Description: | "Failure to meet one or more of the following requirements: Install or |

**SHELL SERVICE STATION (Continued)** **1006805321**

maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "

Violation Notes: Returned to compliance on 02/16/2022. NOVC:FAC INFO,CFO LETTER,DO CHANGE,PLOT PLAN|OVFL&DSL SPBK REPAIR RESULTS MISSING|FAC EMPLY TRNG EXPD|LIQ IN 87 & DSL SUMPS CORRECT & UPDATE CERS|SUBMIT OVFL & DSL SPBK REPAIR RESULTS| SUBMIT FAC EMPLY TRNG-NFA|REMOVE LIQ IN SUMPS-NFA
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 02-29-2016
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Description: Failure of service technician, designated operator, installer, and/or employee to obtain and maintain a proper and current International Code Council certification.
Violation Notes: Returned to compliance on 02/22/2017.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 02-29-2016
Citation: HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299
Violation Description: Failure to comply with one or more of the operating permit conditions.
Violation Notes: Returned to compliance on 02/22/2017.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 02-29-2016
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291
Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.
Violation Notes: Returned to compliance on 02/22/2017.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 04-18-2018
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter

**SHELL SERVICE STATION (Continued)** **1006805321**

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| | 6.95, Section(s) 25508.1(a)-(f) |
| Violation Description: | Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan. |
| Violation Notes: | Returned to compliance on 06/18/2018. OBSERVATION: The business failed to update business plan within 30 days when one of the following occurs: a 100 percent or more increase in the quantity of a previously disclosed material; any handling of a previously undisclosed hazardous material; a change of business address, business ownership, or business name; or a substantial change in the handler's operations that requires modification to any portion of the business plan. Update the inventory to reflect material in Underground Storage Tanks (UST) for gasoline and diesel. CORRECTIVE ACTION: Update all submittal elements effected by the change(s) and electronically submit the update within 30 days. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
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| Site ID: | 402047 |
| Site Name: | SHELL #120663 LA PUENTE |
| Violation Date: | 02-20-2019 |
| Citation: | 23 CCR 16 2637.1(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637.1(e) |
| Violation Description: | Failure to submit a copy of the spill containment test results on the Spill Container Testing Report Form to the UPA within 30 days after the test. |
| Violation Notes: | Returned to compliance on 06/12/2020. CERS;CTLS 17/SB989 17 NOT SUBMTTD;OVFL LATE;CTLS 18 NOT ONSTE;FAC EMP TRNG EXP;ALRM RESPS REQ;LIQ IN SMPS;O/F A/V,DSL SPBK&SNSR FAILS. CORR CERS;SUBMIT LATE TESTS;UPDATE FAC EMP TRNG;PRMT REQ FOR REPAIRS;NEED 3 YRS RECS ONSTE;CLEAR LIQ;W/O FOR ALRM RESP;CORR CTLS 18'. |
| Violation Division: | Los Angeles County Department of Public Works |
| Violation Program: | UST |
| Violation Source: | CERS, |
| | |
| Site ID: | 402047 |
| Site Name: | SHELL #120663 LA PUENTE |
| Violation Date: | 02-20-2018 |
| Citation: | 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d) |
| Violation Description: | Failure to submit the Annual Monitoring System Certification Form to the UPA within 30 days of completion of the test. |
| Violation Notes: | Returned to compliance on 06/12/2020. LEAKING DIESEL SPILL BUCKET, EXPIRED OSDO IN CERS SUBMITTAL |
| Violation Division: | Los Angeles County Department of Public Works |
| Violation Program: | UST |
| Violation Source: | CERS, |
| | |
| Site ID: | 402047 |
| Site Name: | SHELL #120663 LA PUENTE |
| Violation Date: | 10-19-2016 |
| Citation: | 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, |

**SHELL SERVICE STATION (Continued)** **1006805321**

Section(s) 2665
Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.
Violation Notes: Not reported
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 02-20-2019
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 06/12/2020. CERS;CTLS 17/SB989 17 NOT SUBMTTD;OVFL LATE;CTLS 18 NOT ONSTE;FAC EMP TRNG EXP;ALRM RESPS REQ;LIQ IN SMPS;O/F A/V,DSL SPBK&SNSR FAILS. CORR CERS;SUBMIT LATE TESTS;UPDATE FAC EMP TRNG;PRMT REQ FOR REPAIRS;NEED 3 YRS RECS ONSTE;CLEAR LIQ;W/O FOR ALRM RESP;CORR CTLS 18'.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 02-26-2021
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.
Violation Notes: Returned to compliance on 02/16/2022. NOVC:FAC INFO,CFO LETTER,DO CHANGE,PLOT PLAN|OVFL&DSL SPBK REPAIR RESULTS MISSING|FAC EMPLY TRNG EXPD|LIQ IN 87 & DSL SUMPS CORRECT & UPDATE CERS|SUBMIT OVFL & DSL SPBK REPAIR RESULTS| SUBMIT FAC EMPLY TRNG-NFA|REMOVE LIQ IN SUMPS-NFA
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 03-10-2015
Citation: HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299
Violation Description: Failure to comply with one or more of the operating permit conditions.
Violation Notes: Not reported
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 02-20-2019
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter

**SHELL SERVICE STATION (Continued)** **1006805321**

16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Response Plan.
Violation Notes: Returned to compliance on 06/12/2020. CERS;CTLS 17/SB989 17 NOT SUBMTTD;OVFL LATE;CTLS 18 NOT ONSTE;FAC EMP TRNG EXP;ALRM RESPS REQ;LIQ IN SMPS;O/F A/V,DSL SPBK&SNSR FAILS. CORR CERS;SUBMIT LATE TESTS;UPDATE FAC EMP TRNG;PRMT REQ FOR REPAIRS;NEED 3 YRS RECS ONSTE;CLEAR LIQ;W/O FOR ALRM RESP;CORR CTLS 18'.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 02-26-2021
Citation: HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7, Section(s) 25293
Violation Description: Failure to maintain UST records in sufficient detail to enable the UPA to determine whether the UST systems are in compliance.
Violation Notes: Returned to compliance on 02/16/2022. NOVC:FAC INFO,CFO LETTER,DO CHANGE,PLOT PLAN|OVFL&DSL SPBK REPAIR RESULTS MISSING|FAC EMPLY TRNG EXPD|LIQ IN 87 & DSL SUMPS CORRECT & UPDATE CERS|SUBMIT OVFL & DSL SPBK REPAIR RESULTS| SUBMIT FAC EMPLY TRNG-NFA|REMOVE LIQ IN SUMPS-NFA
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 02-20-2019
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.
Violation Notes: Returned to compliance on 06/12/2020. CERS;CTLS 17/SB989 17 NOT SUBMTTD;OVFL LATE;CTLS 18 NOT ONSTE;FAC EMP TRNG EXP;ALRM RESPS

**SHELL SERVICE STATION (Continued)** **1006805321**

REQ;LIQ IN SMPS;O/F A/V,DSL SPBK&SNSR FAILS. CORR CERS;SUBMIT LATE TESTS;UPDATE FAC EMP TRNG;PRMT REQ FOR REPAIRS;NEED 3 YRS RECS ONSTE;CLEAR LIQ;W/O FOR ALRM RESP;CORR CTLS 18'.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 02-21-2017
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 02/20/2018.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 03-10-2015
Citation: HSC 6.7 25284(a)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)
Violation Description: Failure to submit, maintain, or implement an owner/operator written agreement.
Violation Notes: Not reported
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 03-10-2015
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description: The owner/operator has failed to designate an UST operator or to inform the CUPA or any change in the designated UST operator(s) within 30 days after a change.
Violation Notes: Not reported
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 02-20-2019
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.
Violation Notes: Returned to compliance on 06/12/2020. CERS;CTLS 17/SB989 17 NOT SUBMTTD;OVFL LATE;CTLS 18 NOT ONSTE;FAC EMP TRNG EXP;ALRM RESPS REQ;LIQ IN SMPS;O/F A/V,DSL SPBK&SNSR FAILS. CORR CERS;SUBMIT LATE TESTS;UPDATE FAC EMP TRNG;PRMT REQ FOR REPAIRS;NEED 3 YRS RECS ONSTE;CLEAR LIQ;W/O FOR ALRM RESP;CORR CTLS 18'.
Violation Division: Los Angeles County Department of Public Works

**SHELL SERVICE STATION (Continued)** **1006805321**

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| Violation Program: | UST |
| Violation Source: | CERS, |
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| Site ID: | 402047 |
| Site Name: | SHELL #120663 LA PUENTE |
| Violation Date: | 02-29-2016 |
| Citation: | 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715 |
| Violation Description: | The owner/operator has failed to comply with one or more of the following: to maintain a copy of the designated operator monthly inspections for the last 12 months and/or maintain a list of trained employees on-site or off-site at a readily available location, if approved by the CUPA. |
| Violation Notes: | Returned to compliance on 02/22/2017. |
| Violation Division: | Los Angeles County Department of Public Works |
| Violation Program: | UST |
| Violation Source: | CERS, |
| | |
| Site ID: | 402047 |
| Site Name: | SHELL #120663 LA PUENTE |
| Violation Date: | 04-18-2018 |
| Citation: | 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31 |
| Violation Description: | Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment. |
| Violation Notes: | Returned to compliance on 05/15/2018. OBSERVATION: Used fuel filters and used fuel dispenser hoses was observed stored on the top of 55 gallon gasoline & water drum located in the hazardous waste storage area. CORRECTIVE ACTION: Submit photos/documentation to the CUPA demonstrating the waste has been stored into a properly removed and placed labeled drum. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 402047 |
| Site Name: | SHELL #120663 LA PUENTE |
| Violation Date: | 03-10-2015 |
| Citation: | 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i) |
| Violation Description: | Failure to submit, obtain approval, or maintain a complete/accurate response plan. |
| Violation Notes: | Not reported |
| Violation Division: | Los Angeles County Department of Public Works |
| Violation Program: | UST |
| Violation Source: | CERS, |
| | |
| Site ID: | 402047 |
| Site Name: | SHELL #120663 LA PUENTE |
| Violation Date: | 02-26-2021 |
| Citation: | 23 CCR 16 2665(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665(b) |
| Violation Description: | "Failure to submit a copy of the overfill prevention equipment inspection results on the Overfill Prevention Equipment Inspection |

**SHELL SERVICE STATION (Continued)** **1006805321**

| | |
|---|---|
| | Report Form to the UPA within 30 days after the inspection. " |
| Violation Notes: | Returned to compliance on 02/16/2022. NOVC:FAC INFO,CFO LETTER,DO CHANGE,PLOT PLAN\|OVFL&DSL SPBK REPAIR RESULTS MISSING\|FAC EMPLY TRNG EXPD\|LIQ IN 87 & DSL SUMPS CORRECT & UPDATE CERS\|SUBMIT OVFL & DSL SPBK REPAIR RESULTS\| SUBMIT FAC EMPLY TRNG-NFA\|REMOVE LIQ IN SUMPS-NFA |
| Violation Division: | Los Angeles County Department of Public Works |
| Violation Program: | UST |
| Violation Source: | CERS, |
| | |
| Site ID: | 402047 |
| Site Name: | SHELL #120663 LA PUENTE |
| Violation Date: | 02-26-2021 |
| Citation: | 23 CCR 16 2715(a)(1)(B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)(1)(B) |
| Violation Description: | Failure to submit the Designated Underground Storage Tank Operator Identification Form within 30 days of installing a UST system or within 30 days of a change in DO. |
| Violation Notes: | Returned to compliance on 02/16/2022. NOVC:FAC INFO,CFO LETTER,DO CHANGE,PLOT PLAN\|OVFL&DSL SPBK REPAIR RESULTS MISSING\|FAC EMPLY TRNG EXPD\|LIQ IN 87 & DSL SUMPS CORRECT & UPDATE CERS\|SUBMIT OVFL & DSL SPBK REPAIR RESULTS\| SUBMIT FAC EMPLY TRNG-NFA\|REMOVE LIQ IN SUMPS-NFA |
| Violation Division: | Los Angeles County Department of Public Works |
| Violation Program: | UST |
| Violation Source: | CERS, |
| | |
| Site ID: | 402047 |
| Site Name: | SHELL #120663 LA PUENTE |
| Violation Date: | 02-26-2021 |
| Citation: | HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34 |
| Violation Description: | Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance. |
| Violation Notes: | Returned to compliance on 02/16/2022. NOVC:FAC INFO,CFO LETTER,DO CHANGE,PLOT PLAN\|OVFL&DSL SPBK REPAIR RESULTS MISSING\|FAC EMPLY TRNG EXPD\|LIQ IN 87 & DSL SUMPS CORRECT & UPDATE CERS\|SUBMIT OVFL & DSL SPBK REPAIR RESULTS\| SUBMIT FAC EMPLY TRNG-NFA\|REMOVE LIQ IN SUMPS-NFA |
| Violation Division: | Los Angeles County Department of Public Works |
| Violation Program: | UST |
| Violation Source: | CERS, |
| | |
| Site ID: | 402047 |
| Site Name: | SHELL #120663 LA PUENTE |
| Violation Date: | 02-21-2017 |
| Citation: | 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h) |
| Violation Description: | Failure to have an approved UST Monitoring Plan. |
| Violation Notes: | Returned to compliance on 02/20/2018. |
| Violation Division: | Los Angeles County Department of Public Works |
| Violation Program: | UST |
| Violation Source: | CERS, |
| | |
| Site ID: | 402047 |
| Site Name: | SHELL #120663 LA PUENTE |
| Violation Date: | 11-25-2014 |
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description: | Failure to complete and electronically submit hazardous material |

**SHELL SERVICE STATION (Continued)** **1006805321**

| | |
|---|---|
| | inventory information for all reportable hazardous materials on site at or above reportable quantities. |
| Violation Notes: | Returned to compliance on 12/10/2014. OBSERVATION: The facility has not submitted the Hazardous Materials Inventory Chemical Description page for the propane, the 55 gallon hazardous waste solid and for the 55 gallon drum of oily waste waterr to the CUPA. CORRECTIVE ACTION: Complete and submit the Hazardous Materials Inventory Chemical Description page for all materials listed above electronically in the California Environmental Reporting System (CERS). |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 402047 |
| Site Name: | SHELL #120663 LA PUENTE |
| Violation Date: | 02-20-2019 |
| Citation: | HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34 |
| Violation Description: | Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance. |
| Violation Notes: | Returned to compliance on 06/12/2020. CERS;CTLS 17/SB989 17 NOT SUBMTTD;OVFL LATE;CTLS 18 NOT ONSTE;FAC EMP TRNG EXP;ALRM RESPS REQ;LIQ IN SMPS;O/F A/V,DSL SPBK&SNSR FAILS. CORR CERS;SUBMIT LATE TESTS;UPDATE FAC EMP TRNG;PRMT REQ FOR REPAIRS;NEED 3 YRS RECS ONSTE;CLEAR LIQ;W/O FOR ALRM RESP;CORR CTLS 18'. |
| Violation Division: | Los Angeles County Department of Public Works |
| Violation Program: | UST |
| Violation Source: | CERS, |
| | |
| Site ID: | 402047 |
| Site Name: | SHELL #120663 LA PUENTE |
| Violation Date: | 03-10-2015 |
| Citation: | 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715 |
| Violation Description: | The owner/operator has failed to comply with one or more of the following: to maintain a copy of the designated operator monthly inspections for the last 12 months and/or maintain a list of trained employees on-site or off-site at a readily available location, if approved by the CUPA. |
| Violation Notes: | Not reported |
| Violation Division: | Los Angeles County Department of Public Works |
| Violation Program: | UST |
| Violation Source: | CERS, |
| | |
| Site ID: | 402047 |
| Site Name: | SHELL #120663 LA PUENTE |
| Violation Date: | 02-20-2019 |
| Citation: | 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f) |
| Violation Description: | Failure to implement the corrections specified in the inspection report within 30 days of receiving an inspection report from either the UPA or special inspector. |
| Violation Notes: | Returned to compliance on 06/12/2020. CERS;CTLS 17/SB989 17 NOT SUBMTTD;OVFL LATE;CTLS 18 NOT ONSTE;FAC EMP TRNG EXP;ALRM RESPS REQ;LIQ IN SMPS;O/F A/V,DSL SPBK&SNSR FAILS. CORR CERS;SUBMIT LATE TESTS;UPDATE FAC EMP TRNG;PRMT REQ FOR REPAIRS;NEED 3 YRS RECS ONSTE;CLEAR LIQ;W/O FOR ALRM RESP;CORR CTLS 18'. |

**SHELL SERVICE STATION (Continued)** **1006805321**

Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 02-29-2016
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate plot plan.
Violation Notes: Returned to compliance on 02/22/2017.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 02-20-2019
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)
Violation Description: Failure to have at least one facility employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).
Violation Notes: Returned to compliance on 06/12/2020. CERS;CTLS 17/SB989 17 NOT SUBMTTD;OVFL LATE;CTLS 18 NOT ONSTE;FAC EMP TRNG EXP;ALRM RESPS REQ;LIQ IN SMPS;O/F A/V,DSL SPBK&SNSR FAILS. CORR CERS;SUBMIT LATE TESTS;UPDATE FAC EMP TRNG;PRMT REQ FOR REPAIRS;NEED 3 YRS RECS ONSTE;CLEAR LIQ;W/O FOR ALRM RESP;CORR CTLS 18'.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 02-21-2017
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Response Plan.
Violation Notes: Returned to compliance on 02/20/2018.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 03-10-2015
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the underground storage tank and/or failure to maintain written monitoring and maintenance records on site, or off site if approved by the CUPA, for a period of 3 years, 6 1/2 years for cathodic protection, and 5 years for written performance claims pertaining to release detection systems and calibration and maintenance records for such systems.
Violation Notes: Not reported

**SHELL SERVICE STATION (Continued)** **1006805321**

Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-26-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: 87/91/DSL USTS, VRTLS350MS;ENVIRON DW PPNG; 208 SUMP/UDC SENSORS; VR 303 87ANN; 91/DSL VR301; LLDS: 87-FXIV;91-LD2000;DSL: FX2V
Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-18-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Aide Peralta, Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-11-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Aide Peralta, Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-23-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-25-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Aide Peralta, Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-11-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Aide Peralta, Manager
Eval Division: Los Angeles County Fire Department

**SHELL SERVICE STATION (Continued)** **1006805321**

Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-29-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: NOV abated 5/15/18 with pictures sent to CUPA.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-21-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CERS CORRECTIONS:(TANK INFO. TANK PLOT PLAN, FRCT, CFO LETTER, MONI-,TORING PLAN, RESPONSE PLAN);SENSORS IN PLACE; SPBKS/SUMPS/UDCS CLEAN
Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-11-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: NOVC ISSUED FOR FAILED DSL SPBK DURING TESTING.ERRORS ON CERS,EXPIRE D CFO LETTER,OSDO,MISSING 2013 CTLS.2014 CTLS SUBMITTED DURING INSP.
Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-18-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Aide Peralta, Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-24-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-19-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS inventory updated.
Eval Division: Los Angeles County Fire Department

**SHELL SERVICE STATION (Continued)** **1006805321**

Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-25-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Aide Peralta, Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-11-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CERS,NO W/O FROM L12 ALRM ON 112719,EMPL TRNG EXPIRED,EXPOSED JBOX@ UDC9/10;OPEN VIOL V884092&V914357.NOVC TO BE ISSD BY HQ.
Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-20-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CERS CORRECTIONS, EXPIRED OSDO LEAKING DIESEL SPILL BUCKET. ALL OTHER EQUIPMENT PASSING, SUMPS CLEAN AND DRY, SENSORS CORRECT.
Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-20-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CERS;CTLS 18 NOT ONSTE;CTLS/SB989 17 NOT SBMTTD;OVFL LATE;INCOM. DO RPRTS;ALRM RESP REQ;CTLS 18 INVLD;LIQ IN SMPS;PRMTS REQ.
Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-23-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: CERS ACCPTD-021622;ALL RECS ONSITE;DO REQS MET;OVFL-DSL-FLPPR (A999556-87+91);ALL ALRMS W/PRPR RESPONS;VR PNL+SNSRS-FNCTN
Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-26-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: NOVC:FAC INFO,CFO LETTER,DO CHANGE,PLOT PLAN|OVFL&DSL SPBK REPAIR

**SHELL SERVICE STATION (Continued)** **1006805321**

RESULTS MISSING|FAC EMPLY TRNG EXPD|LIQ IN 87 & DSL SUMPS

Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-19-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: NOTICE ISSUED TO APPLY FOR A PERMIT, REPAIR, AND RETEST
Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS,

Coordinates:
Site ID: 402047
Facility Name: SHELL #120663 LA PUENTE
Env Int Type Code: HMBP
Program ID: 10267453
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 34.034830
Longitude: -117.975260

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Los Angeles County Fire
Entity Title: Not reported
Affiliation Address: 5825 Rickenbacker Road
Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4000,

Affiliation Type Desc: Parent Corporation
Entity Name: SHELL #120663 LA PUENTE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: SEVENTH & VALLEY JOINT VENTURE
Entity Title: Not reported
Affiliation Address: 14562 E VALLEY BLVD
Affiliation City: LA PUENTE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91746
Affiliation Phone: (626) 330-2157,

Affiliation Type Desc: UST Tank Owner

**SHELL SERVICE STATION (Continued)** **1006805321**

| | |
|---|---|
| Entity Name: | 7TH AND VALLEY JOINT VENTURE |
| Entity Title: | Not reported |
| Affiliation Address: | 14562 E VALLEY BLVD |
| Affiliation City: | LA PUENTE |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 91746 |
| Affiliation Phone: | (626) 330-2157, |
| | |
| Affiliation Type Desc: | Document Preparer |
| Entity Name: | David Yu |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | Brian Kim |
| Entity Title: | Not reported |
| Affiliation Address: | 14562 E VALLEY BLVD |
| Affiliation City: | LA PUENTE |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 91746 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | David Yu |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | UST Property Owner Name |
| Entity Name: | 7TH AND VALLEY JOINT VENTURE |
| Entity Title: | Not reported |
| Affiliation Address: | 14562 E VALLEY BLVD |
| Affiliation City: | LA PUENTE |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 91746 |
| Affiliation Phone: | (626) 330-2157, |
| | |
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 14562 E VALLEY BLVD |
| Affiliation City: | LA PUENTE |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 91746 |

**SHELL SERVICE STATION (Continued)** **1006805321**

Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: SEVENTH & VALLEY JOINT VENTURE
Entity Title: Not reported
Affiliation Address: 14562 E VALLEY BLVD
Affiliation City: LA PUENTE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91746
Affiliation Phone: (626) 330-2157,

Affiliation Type Desc: Operator
Entity Name: BRIAN KIM & DAVID YU
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (626) 330-2157,

Affiliation Type Desc: UST Permit Applicant
Entity Name: BRIAN KIM
Entity Title: CO OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (626) 330-2157,

Affiliation Type Desc: UST Tank Operator
Entity Name: 7TH AND VALLEY JOINT VENTURE
Entity Title: Not reported
Affiliation Address: 14562 E VALLEY BLVD
Affiliation City: LA PUENTE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91746
Affiliation Phone: (626) 330-2157,

HWTS:
Name: BUSTAMANTES TEXACO
Address: 14562 E VALLEY BLVD
Address 2: Not reported
City,State,Zip: LA PUENTE, CA 90000
EPA ID: CAL000066866
Inactive Date: 06/30/1996
Create Date: 08/13/1993
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 14562 E VALLEY BLVD
Mailing Address 2: Not reported
Mailing City,State,Zip: LA PUENTE, CA 900000000
Owner Name: Not reported

**SHELL SERVICE STATION (Continued)** **1006805321**

| | |
|---|---|
| Owner Address: | Not reported |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | Not reported |
| Contact Name: | UNDELIVERABLE 1996 FEES FORM |
| Contact Address: | Not reported |
| Contact Address 2: | Not reported |
| City,State,Zip: | Not reported |
| Facility Status: | Inactive |
| Facility Type: | PERMANENT |
| Category: | STATE |
| Latitude: | 34.035044 |
| Longitude: | -117.975092 |

---

**K88** **TEXACO** **HIST UST** **S113041067**
**ESE** **14562 E VALLEY AND 7TH** **HAZNET** **N/A**
**1/8-1/4** **LA PUENTE, CA 91740** **HWTS**
**0.145 mi.**
**768 ft.** **Site 6 of 13 in cluster K**

**Relative:** **Higher**

**Actual:** **303 ft.**

HIST UST:

| | |
|---|---|
| Name: | TEXACO |
| Address: | 14562 E VALLEY AND 7TH |
| City,State,Zip: | LA PUENTE, CA 91740 |
| File Number: | 00028a97 |
| URL: | https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/00028a97.pdf |
| Region: | Not reported |
| Facility ID: | Not reported |
| Facility Type: | Not reported |
| Other Type: | Not reported |
| Contact Name: | Not reported |
| Telephone: | Not reported |
| Owner Name: | Not reported |
| Owner Address: | Not reported |
| Owner City,St,Zip: | Not reported |
| Total Tanks: | Not reported |
| | |
| Tank Num: | Not reported |
| Container Num: | Not reported |
| Year Installed: | Not reported |
| Tank Capacity: | Not reported |
| Tank Used for: | Not reported |
| Type of Fuel: | Not reported |
| Container Construction Thickness: | Not reported |
| Leak Detection: | Not reported |

Click here for Geo Tracker PDF:

HAZNET:

| | |
|---|---|
| Name: | TEXACO REFINING AND MARKETING INC |
| Address: | 14562 E VALLEY |
| Address 2: | Not reported |
| City,State,Zip: | LA PUENTE, CA 917460000 |
| Contact: | ED DINKFELD |
| Telephone: | 8185052802 |
| Mailing Name: | Not reported |
| Mailing Address: | 10 UNIVERSAL CITY PLAZA 7TH FLOOR |

**TEXACO (Continued)** **S113041067**

Year: 1999
Gepaid: CAL000047510
TSD EPA ID: CAD982484933
CA Waste Code: 513 - Empty containers less than 30 gallons
Disposal Method: D99 - Disposal, Other
Tons: 0.5

Year: 1996
Gepaid: CAL000047510
TSD EPA ID: CAT080013352
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: R01 - Recycler
Tons: 2.919

Year: 1996
Gepaid: CAL000047510
TSD EPA ID: CAD982484933
CA Waste Code: 512 - Other empty containers 30 gallons or more
Disposal Method: D99 - Disposal, Other
Tons: 0.275

Year: 1994
Gepaid: CAL000047510
TSD EPA ID: CAD028409019
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: H01 - Transfer Station
Tons: 0.105

Year: 1994
Gepaid: CAL000047510
TSD EPA ID: CAD028409019
CA Waste Code: 222 - Oil/water separation sludge
Disposal Method: T01 - Treatment, Tank
Tons: 2.502

Year: 1994
Gepaid: CAL000047510
TSD EPA ID: CAD028409019
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: T01 - Treatment, Tank
Tons: 0.076

Additional Info:
Year: 1999
Gen EPA ID: CAL000047510

Shipment Date: 19990107
Creation Date: 3/1/1999 0:00:00
Receipt Date: 19990108
Manifest ID: 98641100
Trans EPA ID: CAD982030173
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982484933
Trans Name: Not reported

**TEXACO (Continued)** **S113041067**

| | |
|---|---|
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 513 - Empty containers less than 30 gallons |
| RCRA Code: | Not reported |
| Meth Code: | D99 - Disposal, Other |
| Quantity Tons: | 0.5 |
| Waste Quantity: | 1000 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 1996 |
| Gen EPA ID: | CAL000047510 |
| Shipment Date: | 19961125 |
| Creation Date: | 5/20/1997 0:00:00 |
| Receipt Date: | 19961125 |
| Manifest ID: | 92353499 |
| Trans EPA ID: | CAD009466392 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 2.919 |
| Waste Quantity: | 700 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19961125 |
| Creation Date: | 5/20/1997 0:00:00 |
| Receipt Date: | 19961125 |
| Manifest ID: | 92353497 |
| Trans EPA ID: | CAD009466392 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD982484933 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 512 - Other empty containers 30 gallons or more |
| RCRA Code: | Not reported |
| Meth Code: | D99 - Disposal, Other |

**TEXACO (Continued)** **S113041067**

| | |
|---|---|
| Quantity Tons: | 0.275 |
| Waste Quantity: | 550 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 1994 |
| Gen EPA ID: | CAL000047510 |
| Shipment Date: | 19940314 |
| Creation Date: | 3/25/1996 0:00:00 |
| Receipt Date: | 19940314 |
| Manifest ID: | 93382811 |
| Trans EPA ID: | CAD028409019 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD028409019 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD028409019 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 222 - Oil/water separation sludge |
| RCRA Code: | Not reported |
| Meth Code: | T01 - Treatment, Tank |
| Quantity Tons: | 2.502 |
| Waste Quantity: | 600 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19940302 |
| Creation Date: | 10/5/1995 0:00:00 |
| Receipt Date: | 19940303 |
| Manifest ID: | 92794655 |
| Trans EPA ID: | CAD028409019 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD028409019 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | T01 - Treatment, Tank |
| Quantity Tons: | 0.076 |
| Waste Quantity: | 20 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |

**TEXACO (Continued)** **S113041067**

| | |
|---|---|
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19940302 |
| Creation Date: | 10/5/1995 0:00:00 |
| Receipt Date: | 19940303 |
| Manifest ID: | 92794655 |
| Trans EPA ID: | CAD028409019 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD028409019 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 135 - Unspecified aqueous solution |
| RCRA Code: | D001 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.105 |
| Waste Quantity: | 25 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

HWTS:

| | |
|---|---|
| Name: | TEXACO REFINING AND MARKETING INC |
| Address: | 14562 E VALLEY |
| Address 2: | Not reported |
| City,State,Zip: | LA PUENTE, CA 91746 |
| EPA ID: | CAL000047510 |
| Inactive Date: | 06/30/1999 |
| Create Date: | 04/02/1991 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | 10 UNIVERSAL CITY PLAZA 7TH FLOOR |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | UNIVERSAL CITY, CA 916081009 |
| Owner Name: | TEXACO REFINING AND MARKETING |
| Owner Address: | 10 UNIVERSAL CITY PLAZA 7TH FLOOR |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | UNIVERSAL CITY, CA 916081009 |
| Contact Name: | ED DINKFELD |
| Contact Address: | INACTIVE PER VI99 LC H FLOOR |
| Contact Address 2: | Not reported |
| City,State,Zip: | UNIVERSAL CITY, CA 916081009 |
| Facility Status: | Inactive |
| Facility Type: | PERMANENT |
| Category: | STATE |
| Latitude: | 34.035298 |
| Longitude: | -117.975334 |

**K89** **TEXACO STATION (FORMER)** **LUST** **S106447907**
**ESE** **14562 VALLEY BLVD.** **Cortese** **N/A**
**1/8-1/4** **LA PUENTE, CA 91746** **CERS**
**0.145 mi.**
**768 ft.** **Site 7 of 13 in cluster K**

**Relative:** **Higher**

**Actual:** **303 ft.**

LUST REG 4:

| | | |
|---|---|---|
| Region: | 4 | |
| Regional Board: | 04 | |
| County: | Los Angeles | |
| Facility Id: | I-02178A | |
| Status: | Leak being confirmed | |
| Substance: | 8006619,1203 | |
| Substance Quantity: | Not reported | |
| Local Case No: | 02101-26124 | |
| Case Type: | Undefined | |
| Abatement Method Used at the Site: | | Not reported |
| Global ID: | T0603737651 | |
| W Global ID: | Not reported | |
| Staff: | GK | |
| Local Agency: | 19000 | |
| Cross Street: | Not reported | |
| Enforcement Type: | Not reported | |
| Date Leak Discovered: | 2/20/2003 | |
| Date Leak First Reported: | | 5/13/2004 |
| Date Leak Record Entered: | Not reported | |
| Date Confirmation Began: | 5/13/2004 | |
| Date Leak Stopped: | Not reported | |
| Date Case Last Changed on Database: | | Not reported |
| Date the Case was Closed: | | Not reported |
| How Leak Discovered: | OM | |
| How Leak Stopped: | Not reported | |
| Cause of Leak: | UNK | |
| Leak Source: | UNK | |
| Operator: | Not reported | |
| Water System: | Not reported | |
| Well Name: | Not reported | |
| Approx. Dist To Production Well (ft): | | Not reported |
| Source of Cleanup Funding: | | UNK |
| Preliminary Site Assessment Workplan Submitted: | | Not reported |
| Preliminary Site Assessment Began: | | Not reported |
| Pollution Characterization Began: | | Not reported |
| Remediation Plan Submitted: | | Not reported |
| Remedial Action Underway: | | Not reported |
| Post Remedial Action Monitoring Began: | | Not reported |
| Enforcement Action Date: | | Not reported |
| Historical Max MTBE Date: | | Not reported |
| Hist Max MTBE Conc in Groundwater: | | Not reported |
| Hist Max MTBE Conc in Soil: | | Not reported |
| Significant Interim Remedial Action Taken: | | Not reported |
| GW Qualifier: | Not reported | |
| Soil Qualifier: | Not reported | |
| Organization: | Not reported | |
| Owner Contact: | Not reported | |
| Responsible Party: | ED PADEN | |
| RP Address: | PO BOX 7869 | |
| Program: | LUST | |
| Lat/Long: | 0 / 0 | |
| Local Agency Staff: | Not reported | |

**TEXACO STATION (FORMER) (Continued)** **S106447907**

| | |
|---|---|
| Beneficial Use: | Not reported |
| Priority: | Not reported |
| Cleanup Fund Id: | Not reported |
| Suspended: | Not reported |
| Assigned Name: | Not reported |
| Summary: | Not reported |

CORTESE:

| | |
|---|---|
| Name: | TEXACO STATION (FORMER) |
| Address: | 14562 VALLEY BLVD. |
| City,State,Zip: | LA PUENTE, CA 91746 |
| Region: | CORTESE |
| Envirostor Id: | Not reported |
| Global ID: | T0603737651 |
| Site/Facility Type: | LUST CLEANUP SITE |
| Cleanup Status: | COMPLETED - CASE CLOSED |
| Status Date: | Not reported |
| Site Code: | Not reported |
| Latitude: | Not reported |
| Longitude: | Not reported |
| Owner: | Not reported |
| Enf Type: | Not reported |
| Swat R: | Not reported |
| Flag: | active |
| Order No: | Not reported |
| Waste Discharge System No: | Not reported |
| Effective Date: | Not reported |
| Region 2: | Not reported |
| WID Id: | Not reported |
| Solid Waste Id No: | Not reported |
| Waste Management Uit Name: | Not reported |
| File Name: | Active Open |

CERS:

| | |
|---|---|
| Name: | TEXACO STATION (FORMER) |
| Address: | 14562 VALLEY BLVD. |
| City,State,Zip: | LA PUENTE, CA 91746 |
| Site ID: | 209373 |
| CERS ID: | T0603737651 |
| CERS Description: | Leaking Underground Storage Tank Cleanup Site |

Affiliation:

| | |
|---|---|
| Affiliation Type Desc: | Local Agency Caseworker |
| Entity Name: | TIM SMITH - LOS ANGELES COUNTY |
| Entity Title: | Not reported |
| Affiliation Address: | 900 S. FREMONT AVE. |
| Affiliation City: | ALHAMBRA |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

**K90** **TEXACO/EQUILON #61-106-0527** **UST** **U003941964**
**ESE** **14562 VALLEY BLVD** **N/A**
**1/8-1/4** **LA PUENTE, CA 91746**
**0.145 mi.**
**768 ft.** **Site 8 of 13 in cluster K**

**Relative:**
**Higher**

**Actual:**
**303 ft.**

UST:

| | |
|---|---|
| Name: | TEXACO/EQUILON #61-106-0527 |
| Address: | 14562 VALLEY BLVD |
| City,State,Zip: | LA PUENTE, CA 91746 |
| Facility ID: | 26124 |
| Permitting Agency: | LOS ANGELES COUNTY |
| CERSID: | Not reported |
| Latitude: | 34.0361458 |
| Longitude: | -117.9739545 |
| Owner type: | Not reported |
| Facility type: | Not reported |
| Num of inuse ust: | Not reported |
| Num of closed ust: | Not reported |
| Num of oos ust: | Not reported |
| Epa region: | Not reported |
| Tribal lands: | Not reported |
| Tank owner name: | Not reported |
| Tank owner mailing address: | Not reported |
| Tank owner mailing city: | Not reported |
| Tank owner mailing zip: | Not reported |
| Tank owner mailing state: | Not reported |
| Tank operator name: | Not reported |
| Tank operator mailing address: | Not reported |
| Tank operator mailing city: | Not reported |
| Tank operator mailing zip: | Not reported |
| Tank operator mailing state: | Not reported |
| Tankidnumber: | Not reported |
| Tank status: | Not reported |
| Tank configuration: | Not reported |
| Tank closure date: | Not reported |
| Tank installation date: | Not reported |
| Tank num of compartments: | Not reported |
| Tank contents: | Not reported |
| Tank capacity gallons: | Not reported |
| Tank type: | Not reported |
| Tank pc construction: | Not reported |
| Tank pwpiping construction: | Not reported |
| Tank piping type: | Not reported |
| Tank piping construction: | Not reported |
| Tank sacrificial anode: | Not reported |
| Tank cp impressed current: | Not reported |
| Tank cp shutoff: | Not reported |
| Tank alarms: | Not reported |
| Tank ball float: | Not reported |
| Tank spill bucket: | Not reported |

**K91** **TEXACO SERVICE STATION** **LUST** **S102438742**
**ESE** **14562 VALLEY BLVD E** **Cortese** **N/A**
**1/8-1/4** **LA PUENTE, CA 91746** **HIST CORTESE**
**0.145 mi.** **CERS**
**768 ft.** **Site 9 of 13 in cluster K**

**Relative:**
**Higher**

**Actual:**
**303 ft.**

LUST:

| | |
|---|---|
| Name: | TEXACO STATION (FORMER) |
| Address: | 14562 VALLEY BLVD. |
| City,State,Zip: | LA PUENTE, CA 91746 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Case Type: | LUST Cleanup Site |
| Geo Track: | http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603737651 |
| Global Id: | T0603737651 |
| Latitude: | 34.035022 |
| Longitude: | -117.975097 |
| Status: | Completed - Case Closed |
| Status Date: | 10/13/2004 |
| Case Worker: | Not reported |
| RB Case Number: | I-02178A |
| Local Agency: | LOS ANGELES COUNTY |
| File Location: | Regional Board |
| Local Case Number: | 02101-26124 |
| Potential Media Affect: | Under Investigation |
| Potential Contaminants of Concern: | Gasoline, Diesel |
| EPA Region: | 9 |
| Coordinate Source: | Google Geocode |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 11/23/2001 |
| Leak Reported Date: | 05/13/2004 |
| How Discovered: | Other Means |
| How Discovered Description: | TANK REMOVAL |
| Discharge Source: | Other |
| Discharge Cause: | Unknown |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 10/13/2004 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Not reported |
| CA Enviroscreen 3 Score: | 96-100% (highest scores) |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

LUST:

| | |
|---|---|
| Global Id: | T0603737651 |
| Contact Type: | Local Agency Caseworker |
| Contact Name: | TIM SMITH |
| Organization Name: | LOS ANGELES COUNTY |
| Address: | 900 S. FREMONT AVE. |
| City: | ALHAMBRA |
| Email: | tsmith@dpw.lacounty.gov |
| Phone Number: | Not reported |

LUST:

**TEXACO SERVICE STATION (Continued)** **S102438742**

Global Id: T0603737651
Action Type: ENFORCEMENT
Date: 07/27/2004
Action: Staff Letter

Global Id: T0603737651
Action Type: RESPONSE
Date: 01/15/2005
Action: Unknown

Global Id: T0603737651
Action Type: RESPONSE
Date: 10/15/2004
Action: Other Report / Document

Global Id: T0603737651
Action Type: Other
Date: 05/13/2004
Action: Leak Reported

Global Id: T0603737651
Action Type: RESPONSE
Date: 10/15/2004
Action: Monitoring Report - Quarterly

Global Id: T0603737651
Action Type: ENFORCEMENT
Date: 10/05/2004
Action: Site Visit / Inspection / Sampling

Global Id: T0603737651
Action Type: ENFORCEMENT
Date: 10/13/2004
Action: Closure/No Further Action Letter

Global Id: T0603737651
Action Type: Other
Date: 02/20/2003
Action: Leak Discovery

LUST:
Global Id: T0603737651
Status: Open - Case Begin Date
Status Date: 11/23/2001

Global Id: T0603737651
Status: Open - Site Assessment
Status Date: 11/23/2001

Global Id: T0603737651
Status: Completed - Case Closed
Status Date: 10/13/2004

Name: TEXACO SERVICE STATION
Address: 14562 VALLEY BLVD E
City,State,Zip: LA PUENTE, CA 91746

**TEXACO SERVICE STATION (Continued)** **S102438742**

| | |
|---|---|
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Case Type: | LUST Cleanup Site |
| Geo Track: | http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603702836 |
| Global Id: | T0603702836 |
| Latitude: | 34.035022 |
| Longitude: | -117.975097 |
| Status: | Completed - Case Closed |
| Status Date: | 08/19/1996 |
| Case Worker: | YR |
| RB Case Number: | I-02178 |
| Local Agency: | LOS ANGELES COUNTY |
| File Location: | Not reported |
| Local Case Number: | Not reported |
| Potential Media Affect: | Soil |
| Potential Contaminants of Concern: | Gasoline |
| EPA Region: | 9 |
| Coordinate Source: | Google Geocode |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 03/03/1987 |
| Leak Reported Date: | 07/03/1991 |
| How Discovered: | Other Means |
| How Discovered Description: | Not reported |
| Discharge Source: | Piping |
| Discharge Cause: | Unknown |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 08/19/1996 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Not reported |
| CA Enviroscreen 3 Score: | 96-100% (highest scores) |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

LUST:

| | |
|---|---|
| Global Id: | T0603702836 |
| Contact Type: | Local Agency Caseworker |
| Contact Name: | JOHN AWUJO |
| Organization Name: | LOS ANGELES COUNTY |
| Address: | 900 S FREMONT AVE |
| City: | ALHAMBRA |
| Email: | jawujo@dpw.lacounty.gov |
| Phone Number: | 6264583507 |

| | |
|---|---|
| Global Id: | T0603702836 |
| Contact Type: | Regional Board Caseworker - Primary Caseworker |
| Contact Name: | YUE RONG |
| Organization Name: | LOS ANGELES RWQCB (REGION 4) |
| Address: | 320 W. 4TH ST., SUITE 200 |
| City: | Los Angeles |
| Email: | yrong@waterboards.ca.gov |
| Phone Number: | Not reported |

**TEXACO SERVICE STATION (Continued)** **S102438742**

LUST:
Global Id: T0603702836
Action Type: Other
Date: 06/03/1991
Action: Leak Discovery

Global Id: T0603702836
Action Type: Other
Date: 06/03/1991
Action: Leak Stopped

Global Id: T0603702836
Action Type: Other
Date: 07/03/1991
Action: Leak Reported

LUST:
Global Id: T0603702836
Status: Open - Case Begin Date
Status Date: 03/03/1987

Global Id: T0603702836
Status: Open - Site Assessment
Status Date: 03/03/1987

Global Id: T0603702836
Status: Open - Remediation
Status Date: 03/28/1991

Global Id: T0603702836
Status: Completed - Case Closed
Status Date: 08/19/1996

LUST REG 4:
Region: 4
Regional Board: 04
County: Los Angeles
Facility Id: I-02178
Status: Case Closed
Substance: Gasoline
Substance Quantity: Not reported
Local Case No: Not reported
Case Type: Soil
Abatement Method Used at the Site: Not reported
Global ID: T0603702836
W Global ID: Not reported
Staff: UNK
Local Agency: 19000
Cross Street: 007TH ST.
Enforcement Type: Not reported
Date Leak Discovered: 6/3/1991
Date Leak First Reported: 7/3/1991
Date Leak Record Entered: 7/29/1991
Date Confirmation Began: Not reported
Date Leak Stopped: 6/3/1991

**TEXACO SERVICE STATION (Continued)** **S102438742**

| | | |
|---|---|---|
| Date Case Last Changed on Database: | | 12/17/1996 |
| Date the Case was Closed: | | 8/19/1996 |
| How Leak Discovered: | OM | |
| How Leak Stopped: | Not reported | |
| Cause of Leak: | UNK | |
| Leak Source: | Piping | |
| Operator: | HULEM, EDWIN A. | |
| Water System: | Not reported | |
| Well Name: | Not reported | |
| Approx. Dist To Production Well (ft): | | 1069.54709565312767536829462 62 |
| Source of Cleanup Funding: | | Piping |
| Preliminary Site Assessment Workplan Submitted: | | 3/3/1987 |
| Preliminary Site Assessment Began: | | 3/3/1987 |
| Pollution Characterization Began: | | Not reported |
| Remediation Plan Submitted: | | 3/28/1991 |
| Remedial Action Underway: | | Not reported |
| Post Remedial Action Monitoring Began: | | Not reported |
| Enforcement Action Date: | | Not reported |
| Historical Max MTBE Date: | | 9/11/2003 |
| Hist Max MTBE Conc in Groundwater: | | 1 |
| Hist Max MTBE Conc in Soil: | | 27000 |
| Significant Interim Remedial Action Taken: | | Not reported |
| GW Qualifier: | = | |
| Soil Qualifier: | = | |
| Organization: | Not reported | |
| Owner Contact: | Not reported | |
| Responsible Party: | TEXACO ENVIRONMENTAL SERVICES | |
| RP Address: | 10 UNIVERSAL CITY PLAZA, UNIVERSAL CITY, 91608 | |
| Program: | LUST | |
| Lat/Long: | 34.0352567 / -1 | |
| Local Agency Staff: | Not reported | |
| Beneficial Use: | Not reported | |
| Priority: | Not reported | |
| Cleanup Fund Id: | Not reported | |
| Suspended: | Not reported | |
| Assigned Name: | Not reported | |
| Summary: | Not reported | |

CORTESE:

| | |
|---|---|
| Name: | TEXACO SERVICE STATION |
| Address: | 14562 VALLEY BLVD E |
| City,State,Zip: | LA PUENTE, CA 91746 |
| Region: | CORTESE |
| Envirostor Id: | Not reported |
| Global ID: | T0603702836 |
| Site/Facility Type: | LUST CLEANUP SITE |
| Cleanup Status: | COMPLETED - CASE CLOSED |
| Status Date: | Not reported |
| Site Code: | Not reported |
| Latitude: | Not reported |
| Longitude: | Not reported |
| Owner: | Not reported |
| Enf Type: | Not reported |
| Swat R: | Not reported |
| Flag: | active |
| Order No: | Not reported |
| Waste Discharge System No: | Not reported |

**TEXACO SERVICE STATION (Continued)** **S102438742**

| | |
|---|---|
| Effective Date: | Not reported |
| Region 2: | Not reported |
| WID Id: | Not reported |
| Solid Waste Id No: | Not reported |
| Waste Management Uit Name: | Not reported |
| File Name: | Active Open |

HIST CORTESE:

| | |
|---|---|
| edr_fname: | TEXACO SERVICE STATION |
| edr_fadd1: | 14562 VALLEY |
| City,State,Zip: | LA PUENTE, CA 91746 |
| Region: | CORTESE |
| Facility County Code: | 19 |
| Reg By: | LTNKA |
| Reg Id: | I-02178 |

CERS:

| | |
|---|---|
| Name: | TEXACO SERVICE STATION |
| Address: | 14562 VALLEY BLVD E |
| City,State,Zip: | LA PUENTE, CA 91746 |
| Site ID: | 212120 |
| CERS ID: | T0603702836 |
| CERS Description: | Leaking Underground Storage Tank Cleanup Site |

Affiliation:

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

| | |
|---|---|
| Affiliation Type Desc: | Local Agency Caseworker |
| Entity Name: | JOHN AWUJO - LOS ANGELES COUNTY |
| Entity Title: | Not reported |
| Affiliation Address: | 900 S FREMONT AVE |
| Affiliation City: | ALHAMBRA |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | 6264583507, |

---

**J92** **TENNECO PACKAGING SPECIALITY & CONSUMER PRODUCTS I** **PFAS ECHO** **1027426965**
**SSW** **N/A**
**1/8-1/4** **LA PUENTE, CA**
**0.148 mi.**
**783 ft.** **Site 7 of 7 in cluster J**

**Relative:** **Lower**

**Actual:** **297 ft.**

PFAS ECHO:

| | |
|---|---|
| Name: | TENNECO PACKAGING SPECIALITY & CONSUMER PRODUCTS INC |
| Address: | Not reported |
| City,State,Zip: | LA PUENTE, CA |
| Latitude: | 34.03301 |

**TENNECO PACKAGING SPECIALITY & CONSUMER PRODUCTS INC (Continued)** **1027426965**

| | |
|---|---|
| Longitude: | -117.97917 |
| Count: | 1 |
| County: | LOS ANGELES |
| Status: | Active |
| Region: | 09 |
| Industry: | Plastics and Resins |
| ECHO Facility Report: | https://echo.epa.gov/detailed-facility-report?fid=110000862326 |
| Facility Percent Minority: | 92.854 |
| Facility Derived Tribes: | - |
| Facility Population: | 6225.01 |
| EPA Programs: | RCRA |
| Federal Facility: | No |
| Federal Agency: | - |
| Facility FIPS Code: | 06037 |
| Facility Indian Country Flag: | N |
| Facility Collection Method: | ADDRESS MATCHING-HOUSE NUMBER |
| Facility Derived HUC: | 18070106 |
| Facility Derived WBD: | 180701060402 |
| Facility Derived CD113: | 32 |
| Facility Derived CB2010: | 060374082021034 |
| Facility Major Flag: | - |
| Facility Active Flag: | Y |
| Facility Inspection Count: | 0 |
| Facility Date Last Inspection: | 11/30/1994 |
| Facility Days Last Inspection: | 10,342 |
| Facility Informal Count: | 0 |
| Facility Date Last Informal Action: | - |
| Facility Formal Action Count: | 0 |
| Facility Date Last Formal Action: | - |
| Facility Total Penalties: | 0 |
| Facility Penalty Count: | - |
| Facility Date Last Penalty: | - |
| Facility Last Penalty AMT: | - |
| Facility QTRS With NC: | 0 |
| Facility Programs With SNC: | 0 |
| Facility Compliance Status: | No Violation Identified |
| Facility SNC Flag: | N |
| AIR Flag: | N |
| NPDES Flag: | N |
| SDWIS Flag: | N |
| RCRA Flag: | Y |
| TRI Flag: | N |
| GHG Flag: | N |
| AIR IDS: | - |
| CAA Permit Types: | - |
| CAA NAICS: | - |
| CAA SICS: | - |
| NPDES IDS: | - |
| CWA Permit Types: | - |
| CWA NAICS: | - |
| CWA SICS: | - |
| RCRA IDS: | CAD048477376 |
| RCRA Permit Types: | SQG |
| RCRA NAICS: | 33995 326199 325211 |
| SDWA IDS: | - |
| SDWA System Types: | - |
| SDWA Compliance Status: | - |

**TENNECO PACKAGING SPECIALITY & CONSUMER PRODUCTS INC (Continued)** **1027426965**

| | |
|---|---|
| SDWA SNC Flag: | N |
| TRI IDS: | 91746PLSTC14505 |
| TRI Releases Transfers: | - |
| TRI On Site Releases: | - |
| TRI Off Site Transfers: | - |
| TRI Reporter: | - |
| Facility IMP Water Flag: | - |
| EJSCREEN Flag US: | Y |
| EJSCREEN Report: | https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=%7B%22x%22:-117.97917,%22y%22:34.03301,%22spatialReference%22:%7B%22wkid%22:4326%7D%7D&unit=9035&areatype=&areaid=&basemap=streets&distance=1 |

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**L93** **TRUCK HYDRAULIC EQUIP CO. INC.** **CPS-SLIC** **S106764105**
**WSW** **14341 PROCTOR AVE.** **WIP** **N/A**
**1/8-1/4** **CITY OF INDUSTRY, CA 91746**
**0.151 mi.**
**798 ft.** **Site 1 of 12 in cluster L**

**Relative:** **Lower**

**Actual:** **296 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | TRUCK HYDRAULIC EQUIP CO. INC. |
| Address: | 14341 PROCTOR AVE. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 10/10/1996 |
| Global Id: | T10000014492 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.03499 |
| Longitude: | -117.98175 |
| Case Type: | Cleanup Program Site |
| Case Worker: | WIP |
| Local Agency: | Not reported |
| RB Case Number: | 102.0315 |
| File Location: | Not reported |
| Potential Media Affected: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Not reported |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/01/1985 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 10/10/1996 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Disadvantaged Community |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |

**TRUCK HYDRAULIC EQUIP CO. INC. (Continued)** **S106764105**

Site History: Not reported

Click here to access the California GeoTracker records for this facility:

WIP:
Name: TRUCK HYDRAULIC EQUIP CO INC
Address: 14341 Proctor Ave
City,State,Zip: CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91746
Region: 4
File Number: 102.0315
**File Status: Historical**
Staff: RWANG
Facility Suite: Not reported

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**I94 North 1/8-1/4 0.152 mi. 805 ft.** **Site 4 of 4 in cluster I**

**Relative: Higher**

**Actual: 303 ft.**

**VLASIC FOODS INC**
**125 N ORANGE AVE**
**INDUSTRY, CA 91744**

**SWEEPS UST** **1000477491**
**EMI** **N/A**
**LOS ANGELES CO. HMS**
**NPDES**
**WIP**
**CIWQS**

SWEEPS UST:
Name: VLASIC FOODS INC
Address: 125 N ORANGE AVE
City: INDUSTRY
Status: Not reported
Comp Number: 275
Number: Not reported
Board Of Equalization: 44-007421
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-000275-000001
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: PETROLEUM
STG: PRODUCT
Content: Not reported
Number Of Tanks: 2

Name: VLASIC FOODS INC
Address: 125 N ORANGE AVE
City: INDUSTRY
Status: Not reported
Comp Number: 275
Number: Not reported
Board Of Equalization: 44-007421
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-000275-000002
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported

**VLASIC FOODS INC (Continued)** **1000477491**

Tank Use: PETROLEUM
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

EMI:
Name: VLASIC FOODS INC
Address: 125 N ORANGE AV
City,State,Zip: INDUSTRY, CA 91744
Year: 1987
County Code: 19
Air Basin: SC
Facility ID: 43807
Air District Name: SC
SIC Code: 2035
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

LOS ANGELES CO. HMS:
Name: VLASIC FOODS INC
Address: 125 N ORANGE AVE
City,State,Zip: CITY OF INDUSTRY, CA 91746
Region: LA
Permit Category: Not reported
Facility Id: 000274-I00275
Facility Type: Not reported
Facility Status: OPEN
Area: 6H
Permit Number: Not reported
Permit Status: Not reported

Name: VLASIC FOODS INC
Address: 125 N ORANGE AVE
City,State,Zip: CITY OF INDUSTRY, CA 91746
Region: LA
Permit Category: T
Facility Id: 000274-000275
Facility Type: 0
Facility Status: Removed
Area: 6H
Permit Number: 00004263T
Permit Status: Removed

NPDES:
Name: FOX LUGGAGE
Address: 125 N. ORANGE AVE
City,State,Zip: CITY OF INDUSTRY, CA 91744
Facility Status: Not reported

**VLASIC FOODS INC (Continued)** **1000477491**

| | |
|---|---|
| NPDES Number: | Not reported |
| Region: | Not reported |
| Agency Number: | Not reported |
| Regulatory Measure ID: | Not reported |
| Place ID: | Not reported |
| Order Number: | Not reported |
| WDID: | 4 19C381517 |
| Regulatory Measure Type: | Construction |
| Program Type: | Not reported |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Discharge Address: | Not reported |
| Discharge Name: | Not reported |
| Discharge City: | Not reported |
| Discharge State: | Not reported |
| Discharge Zip: | Not reported |
| Status: | Terminated |
| Status Date: | 10/24/2019 |
| Operator Name: | FOX LUGGAGE INC |
| Operator Address: | 5353 e slauson ave |
| Operator City: | commerce |
| Operator State: | California |
| Operator Zip: | 90040 |

NPDES as of 03/2018:

| | |
|---|---|
| NPDES Number: | CAS000002 |
| Status: | Active |
| Agency Number: | 0 |
| Region: | 4 |
| Regulatory Measure ID: | 490456 |
| Order Number: | 2009-0009-DWQ |
| Regulatory Measure Type: | Enrollee |
| Place ID: | Not reported |
| WDID: | 4 19C381517 |
| Program Type: | Construction |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | 10/24/2017 |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | FOX LUGGAGE INC |
| Discharge Address: | 5353 e slauson ave |
| Discharge City: | commerce |
| Discharge State: | California |
| Discharge Zip: | 90040 |
| Received Date: | Not reported |
| Processed Date: | Not reported |
| Status: | Not reported |
| Status Date: | Not reported |
| Place Size: | Not reported |
| Place Size Unit: | Not reported |
| Contact: | Not reported |
| Contact Title: | Not reported |
| Contact Phone: | Not reported |
| Contact Phone Ext: | Not reported |
| Contact Email: | Not reported |
| Operator Name: | Not reported |

**VLASIC FOODS INC (Continued)** **1000477491**

| | |
|---|---|
| Operator Address: | Not reported |
| Operator City: | Not reported |
| Operator State: | Not reported |
| Operator Zip: | Not reported |
| Operator Contact: | Not reported |
| Operator Contact Title: | Not reported |
| Operator Contact Phone: | Not reported |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | Not reported |
| Operator Type: | Not reported |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | Not reported |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | Not reported |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commertial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | Not reported |
| Receiving Water Name: | Not reported |
| Certifier: | Not reported |
| Certifier Title: | Not reported |
| Certification Date: | Not reported |
| Primary Sic: | Not reported |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |

WIP:

| | |
|---|---|
| Name: | VLASIC FOODS INC |
| Address: | 125 N Orange Ave |
| City,State,Zip: | CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91744 |
| Region: | 4 |
| File Number: | 102.0248 |
| **File Status:** | **Active** |
| Staff: | ACASTANE |
| Facility Suite: | Not reported |

**VLASIC FOODS INC (Continued)** **1000477491**

CIWQS:

| | |
|---|---|
| Name: | FOX LUGGAGE |
| Address: | 125 N. ORANGE AVE |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Agency: | FOX LUGGAGE INC |
| Agency Address: | 5353 e slauson ave, Commerce, CA 90040 |
| Place/Project Type: | Construction |
| SIC/NAICS: | Not reported |
| Region: | 4 |
| Program: | CONSTW |
| Regulatory Measure Status: | Terminated |
| Regulatory Measure Type: | Storm water construction |
| Order Number: | 2009-0009-DWQ |
| WDID: | 4 19C381517 |
| NPDES Number: | CAS000002 |
| Adoption Date: | Not reported |
| Effective Date: | 10/24/2017 |
| Termination Date: | 08/02/2019 |
| Expiration/Review Date: | Not reported |
| Design Flow: | Not reported |
| Major/Minor: | Not reported |
| Complexity: | Not reported |
| TTWQ: | Not reported |
| Enforcement Actions within 5 years: | 0 |
| Violations within 5 years: | 0 |
| Latitude: | 34.039264 |
| Longitude: | -117.978994 |

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**M95** **BERLIN TIRE CENTER, INC.** **WIP** **S106764019**
**NW** **14250 VALLEY BLVD** **N/A**
**1/8-1/4** **LA PUENTE, CA 91746**
**0.154 mi.**
**815 ft.** **Site 1 of 7 in cluster M**

**Relative:** **Higher**

**Actual:** **302 ft.**

WIP:

| | |
|---|---|
| Name: | BERLIN TIRE CENTER, INC. |
| Address: | 14250 Valley Blvd |
| City,State,Zip: | LA PUENTE, CA 91746 |
| Region: | 4 |
| File Number: | 102.0179 |
| **File Status:** | **Historical** |
| Staff: | DRASMUSS |
| Facility Suite: | Not reported |

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**M96** **PEREZ WHEELS & TIRES** **CERS HAZ WASTE** **S123501477**
**NW** **14250 E VALLEY BLVD** **CERS** **N/A**
**1/8-1/4** **INDUSTRY, CA 91746**
**0.154 mi.**
**815 ft.** **Site 2 of 7 in cluster M**

**Relative:** **Higher**

**Actual:** **302 ft.**

CERS HAZ WASTE:

| | |
|---|---|
| Name: | PEREZ WHEELS & TIRES |
| Address: | 14250 E VALLEY BLVD |
| City,State,Zip: | INDUSTRY, CA 91746 |
| Site ID: | 142464 |
| CERS ID: | 10283755 |

**PEREZ WHEELS & TIRES (Continued)** **S123501477**

CERS Description: Hazardous Waste Generator

CERS:
Name: PEREZ WHEELS & TIRES
Address: 14250 E VALLEY BLVD
City,State,Zip: INDUSTRY, CA 91746
Site ID: 142464
CERS ID: 10283755
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 142464
Site Name: PEREZ WHEELS & TIRES
Violation Date: 01-26-2015
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: Returned to compliance on 01/26/2015. OBSERVATION: Generator failed to properly handle, manage, label, and/or recycle used oil and fuel filters. Observed one 55 gallon drum of drained used oil filters not labeled. CORRECTIVE ACTION: Owner/Operator shall immediatly comply with the Title 22 regulations with regards to the proper handling, management, labeling and recycling of used oil and fuel filters. Verify compliance with the CUPA within [30 days].
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 142464
Site Name: PEREZ WHEELS & TIRES
Violation Date: 06-19-2018
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 08/23/2018. OBSERVATION: Bills of lading for used oil and fuel filters were not available at the time of inspection & (1) 55-gallon metal drum storing drained used oil filter found unlabeled CORRECTIVE ACTION: Crushed or punctured oil filters must be stored in a container labeled "DRAINED USED OIL FILTERS" with the "ACCUMULATION START DATE". Submit photos to the CUPA demonstrating that the used oil and fuel filters are being properly managed or submit a bill of lading to this department demonstrating proper disposal.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 142464
Site Name: PEREZ WHEELS & TIRES
Violation Date: 06-19-2018
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted

**PEREZ WHEELS & TIRES (Continued)** **S123501477**

| | |
|---|---|
| | for transport shall be kept until receiving a signed copy from the designated facility which received the waste. |
| Violation Notes: | Returned to compliance on 06/29/2018. OBSERVATION: Uniform Hazardous Waste Manifests for used oil & used coolant werre not available at the time of inspection. CORRECTIVE ACTION: Locate a copy of all manifests for used oil & used coolant and submit copies to the CUPA. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 142464 |
| Site Name: | PEREZ WHEELS & TIRES |
| Violation Date: | 06-19-2018 |
| Citation: | 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12 |
| Violation Description: | Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste. |
| Violation Notes: | Returned to compliance on 07/10/2018. OBSERVATION: The generator has not obtained an active EPA ID number to manage hazardous waste. CORRECTIVE ACTION: A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an active EPA ID number. Submit documentation to the CUPA demonstrating that you have obtained an EPA ID number. DTSC 1358 form was completed at time of inspection and sent via email to idnumber@dtsc.ca.gov |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 142464 |
| Site Name: | PEREZ WHEELS & TIRES |
| Violation Date: | 06-19-2018 |
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description: | Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date. |
| Violation Notes: | Returned to compliance on 06/19/2018. OBSERVATION: The Hazardous Materials Business Plan (HMBP) submitted in the California Environmental Reporting System (CERS) on 02/08/18 & 05/03/18 was reviewed and found to be inaccurate and/or with missing information Site map with missing information per HSC 25505(a)2; Map must have al of the following, north orientation, loading areas, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shutoffs, evacuation staging areas, hazardous material handling and storage areas, and emergency response equipment. Hazardous Materials inventories not accurate: Disclose all chemicals at or above 55gallons, 500lbs and/or 200cuft. Effective December 28, 2017, CalEPA replaced five (5) federal hazard categories available in CERS used for the completion of chemical inventories as part of the annual Hazardous Materials Inventory submittal with twenty-four (24) new federal hazard categories adopted by the United States Environmental Protection [Truncated] |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |

**PEREZ WHEELS & TIRES (Continued)** **S123501477**

Site ID: 142464
Site Name: PEREZ WHEELS & TIRES
Violation Date: 01-26-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 07/21/2015. OBSERVATION: A complete business plan has not been received by the CUPA. A record review revealed that the last CERS submittal date of 10/1/2013 was incomplete (missing contingency plan and employee traiining plan, complete list of hazardous materials inventory). CORRECTIVE ACTION: Submit the business plan electronically in the California Environmental Reporting System (CERS) and implement immediately.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 142464
Site Name: PEREZ WHEELS & TIRES
Violation Date: 01-26-2015
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: Returned to compliance on 07/21/2015. OBSERVATION: Copies of hazardous waste disposal records for were not found on site. Hazardous waste generators shall retain copies of all manifests signed off by the disposal facility and all receipts used in a consolidated manifesting procedure on site for three years and have them readily available for review. A record review and interview revealed that there was no manifest or receipt for the waste coolant on-site. CORRECTIVE ACTION: Immediately locate a copy of all manifests and receipts for the last three years, maintain them on site, and submit copies to the CUPA by 2/25/15.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 142464
Site Name: PEREZ WHEELS & TIRES
Violation Date: 08-27-2021
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 10/04/2021. OBSERVATION: The generator's EPA ID number is inactive. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an active EPA ID number. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that you have reactivated the facility's EPA ID number.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

**PEREZ WHEELS & TIRES (Continued)** **S123501477**

Site ID: 142464
Site Name: PEREZ WHEELS & TIRES
Violation Date: 06-19-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 08/23/2018. OBSERVATION: Hazardous Waste (HW) storage containers found missing HW marking requirements in the rear area between bay 1 & 2 (2) 55-gallon metal drums storing used oil (1) 55-gallon poly drum storing used coolant (1) 5-gallon poly container storing drained used paper oil filters (oily debris) CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the container listed above has been properly labeled.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 142464
Site Name: PEREZ WHEELS & TIRES
Violation Date: 01-26-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 01/26/2015. OBSERVATION: All hazardous waste containers shall be marked with the following information: 1) the words Hazardous Waste ; 2) name and address of generator; 3) hazardous properties; 4) physical state; 5) composition (contents); 6) accumulation start date. Observed one 55 gallon drum of waste coolant and one 55 gallon drum of used oil not labeled. CORRECTIVE ACTION: Immediately label these containers and ensure that all hazardous waste containers are marked with all the required information.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 142464
Site Name: PEREZ WHEELS & TIRES
Violation Date: 01-26-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 07/21/2015. OBSERVATION: The facility has not annually reviewed and certified that the business plan is complete, accurate, and up-to-date. The last CERS submittal was dated October 1, 2013. CORRECTIVE ACTION: Review, revise, and certify the business plan electronically in the California Environmental Reporting System (CERS).
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP

**PEREZ WHEELS & TIRES (Continued)** **S123501477**

Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-26-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Jose Luis Perez Jr., Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-26-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Jose Luis Perez Jr., Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-04-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-19-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: JOSE LUIS PEREZ, PRESIDENT
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-21-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-19-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: JOSE LUIS PEREZ, PRESIDENT
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

**PEREZ WHEELS & TIRES (Continued)** **S123501477**

Eval General Type: Other/Unknown
Eval Date: 07-21-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Jose Perez Jr.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-06-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-27-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Jose Perez Owner
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-27-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: JOSE LUIS PEREZ
Entity Title: PRESIDENT
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer
Entity Name: joe gonzalez
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

**PEREZ WHEELS & TIRES (Continued)** **S123501477**

| | |
|---|---|
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | PEREZ WHEELS & TIRES |
| Entity Title: | Not reported |
| Affiliation Address: | 14250 E VALLEY ALVD |
| Affiliation City: | LA PUENTE |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 91746 |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 14250 E VALLEY BLVD |
| Affiliation City: | INDUSTRY |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 91746 |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | PEREZ WHEELS & TIRES |
| Entity Title: | Not reported |
| Affiliation Address: | 14250 E VALLEY BLVD |
| Affiliation City: | LA PUENTE |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 91746 |
| Affiliation Phone: | (626) 336-6184, |

| | |
|---|---|
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | PEREZ WHEELS & TIRES |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | CUPA District |
| Entity Name: | Los Angeles County Fire |
| Entity Title: | Not reported |
| Affiliation Address: | 5825 Rickenbacker Road |
| Affiliation City: | Commerce |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 90040-3027 |
| Affiliation Phone: | (323) 890-4000, |

| | |
|---|---|
| Affiliation Type Desc: | Operator |
| Entity Name: | JOSE LUIS PEREZ |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |

**PEREZ WHEELS & TIRES (Continued)** **S123501477**

Affiliation Zip: Not reported
Affiliation Phone: (626) 336-6184,

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**M97** **WEST COAST AUTO BODY** **CPS-SLIC** **1006825830**
**NW** **14250 VALLEY BL** **FINDS** **N/A**
**1/8-1/4** **INDUSTRY, CA 91746** **EMI**
**0.154 mi.** **CERS**
**815 ft.** **Site 3 of 7 in cluster M** **HWTS**

**Relative:**
**Higher**

**Actual:**
**302 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | BERLIN TIRE CENTER, INC. |
| Address: | 14250 VALLEY BLVD. |
| City,State,Zip: | LA PUENTE, CA 91746 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 04/14/2020 |
| Global Id: | T10000014367 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.03849 |
| Longitude: | -117.98059 |
| Case Type: | Cleanup Program Site |
| Case Worker: | WIP |
| Local Agency: | Not reported |
| RB Case Number: | 102.0179 |
| File Location: | Not reported |
| Potential Media Affected: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Not reported |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/01/1985 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 04/14/2020 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Disadvantaged Community |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

FINDS:
Registry ID: 110013848774

**WEST COAST AUTO BODY (Continued)** **1006825830**

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
AIR EMISSIONS CLASSIFICATION UNKNOWN

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

EMI:

| | |
|---|---|
| Name: | WEST COAST AUTO BODY |
| Address: | 14250 VALLEY BL |
| City,State,Zip: | INDUSTRY, CA 91746 |
| Year: | 1990 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 71739 |
| Air District Name: | SC |
| SIC Code: | 7538 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 1 |
| Reactive Organic Gases Tons/Yr: | 1 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | WEST COAST AUTO BODY |
| Address: | 14250 VALLEY BL |
| City,State,Zip: | INDUSTRY, CA 91746 |
| Year: | 1997 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 71739 |
| Air District Name: | SC |
| SIC Code: | 7538 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 2 |
| Reactive Organic Gases Tons/Yr: | 1 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | WEST COAST AUTO BODY |
| Address: | 14250 VALLEY BL |
| City,State,Zip: | INDUSTRY, CA 91746 |
| Year: | 1998 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 71739 |
| Air District Name: | SC |

**WEST COAST AUTO BODY (Continued)** **1006825830**

| | |
|---|---|
| SIC Code: | 7538 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 2 |
| Reactive Organic Gases Tons/Yr: | 1 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | WEST COAST AUTO BODY |
| Address: | 14250 VALLEY BL |
| City,State,Zip: | INDUSTRY, CA 91746 |
| Year: | 1999 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 71739 |
| Air District Name: | SC |
| SIC Code: | 7538 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 2 |
| Reactive Organic Gases Tons/Yr: | 1 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | WEST COAST AUTO BODY |
| Address: | 14250 VALLEY BL |
| City,State,Zip: | INDUSTRY, CA 91746 |
| Year: | 2000 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 71739 |
| Air District Name: | SC |
| SIC Code: | 7538 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 2 |
| Reactive Organic Gases Tons/Yr: | 1 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | WEST COAST AUTO BODY |
| Address: | 14250 VALLEY BL |
| City,State,Zip: | INDUSTRY, CA 91746 |
| Year: | 2001 |
| County Code: | 19 |

**WEST COAST AUTO BODY (Continued)** **1006825830**

| | |
|---|---|
| Air Basin: | SC |
| Facility ID: | 71739 |
| Air District Name: | SC |
| SIC Code: | 7538 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 2 |
| Reactive Organic Gases Tons/Yr: | 1 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

CERS:

| | |
|---|---|
| Name: | WEST COAST AUTO BODY |
| Address: | 14250 VALLEY BL |
| City,State,Zip: | INDUSTRY, CA 91746-2901 |
| Site ID: | 504559 |
| CERS ID: | 110013848774 |
| CERS Description: | US EPA Air Emission Inventory System (EIS) |

HWTS:

| | |
|---|---|
| Name: | PEREZ WHEELS AND TIRES INC |
| Address: | 14250 VALLEY BLVD |
| Address 2: | Not reported |
| City,State,Zip: | LA PUENTE, CA 91746 |
| EPA ID: | CAL000437405 |
| Inactive Date: | 06/30/2020 |
| Create Date: | 07/10/2018 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | 14250 VALLEY BLVD |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | LA PUENTE, CA 91746 |
| Owner Name: | PEREZ WHEEL & TIRES INC |
| Owner Address: | 14250 VALLEY BLVD |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | LA PUENTE, CA 91746 |
| Contact Name: | JOSE PEREZ |
| Contact Address: | 14250 VALLEY BLVD |
| Contact Address 2: | Not reported |
| City,State,Zip: | LA PUENTE, CA 91746 |
| Facility Status: | Inactive |
| Facility Type: | PERMANENT |
| Category: | STATE |
| Latitude: | 34.038477 |
| Longitude: | -117.980613 |

NAICS:

| | |
|---|---|
| EPA ID: | CAL000437405 |
| Create Date: | 2018-07-10 14:51:34.943 |
| NAICS Code: | 811111 |
| NAICS Description: | General Automotive Repair |
| Issued EPA ID Date: | 2018-07-10 14:51:34.93000 |
| Inactive Date: | 2020-06-30 00:00:00 |

**WEST COAST AUTO BODY (Continued)** **1006825830**

| | |
|---|---|
| Facility Name: | PEREZ WHEELS AND TIRES INC |
| Facility Address: | 14250 VALLEY BLVD |
| Facility Address 2: | Not reported |
| Facility City: | LA PUENTE |
| Facility County: | Not reported |
| Facility State: | CA |
| Facility Zip: | 91746 |

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**M98** **PEREZ WHEELS AND TIRES INC** **RCRA NonGen / NLR** **1024868799**
**NW** **14250 VALLEY BLVD** **CAL000437405**
**1/8-1/4** **LA PUENTE, CA 91746**
**0.154 mi.**
**815 ft.** **Site 4 of 7 in cluster M**

**Relative:**
**Higher**

**Actual:**
**302 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20180710 |
| Handler Name: | Perez Wheels And Tires Inc |
| Handler Address: | 14250 VALLEY BLVD |
| Handler City,State,Zip: | LA PUENTE, CA 91746 |
| EPA ID: | CAL000437405 |
| Contact Name: | JOSE PEREZ |
| Contact Address: | 14250 VALLEY BLVD |
| Contact City,State,Zip: | LA PUENTE, CA 91746 |
| Contact Telephone: | 626-336-6184 |
| Contact Fax: | 626-336-7923 |
| Contact Email: | WHEELMANPEREZ2AOL.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 14250 VALLEY BLVD |
| Mailing City,State,Zip: | LA PUENTE, CA 91746 |
| Owner Name: | Perez Wheel & Tires Inc |
| Owner Type: | Other |
| Operator Name: | Jose Perez |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |

**PEREZ WHEELS AND TIRES INC (Continued)** **1024868799**

| | |
|---|---|
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20180907 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: PEREZ WHEEL & TIRES INC | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 14250 VALLEY BLVD |
| Owner/Operator City,State,Zip: | LA PUENTE, CA 91746 |
| Owner/Operator Telephone: | 626-336-6184 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: JOSE PEREZ | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 14250 VALLEY BLVD |
| Owner/Operator City,State,Zip: | LA PUENTE, CA 91746 |
| Owner/Operator Telephone: | 626-336-6184 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20180710 |
| Handler Name: PEREZ WHEELS AND TIRES INC | |
| Federal Waste Generator Description: | Not a generator, verified |

**PEREZ WHEELS AND TIRES INC (Continued)** **1024868799**

| | |
|---|---|
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

List of NAICS Codes and Descriptions:

| | |
|---|---|
| NAICS Code: | 811111 |
| NAICS Description: | GENERAL AUTOMOTIVE REPAIR |

Facility Has Received Notices of Violations:

| | |
|---|---|
| Violations: | No Violations Found |

Evaluation Action Summary:

| | |
|---|---|
| Evaluations: | No Evaluations Found |

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**N99** **CENTRAL BLOWER CO.** **RCRA NonGen / NLR** **1026052297**
**SSE** **211 S 7TH AVE** **CAC003059190**
**1/8-1/4** **CITY OF INDUSTRY, CA 91746**
**0.155 mi.**
**816 ft.** **Site 1 of 5 in cluster N**

**Relative:** **Higher**
**Actual:** **301 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20200309 |
| Handler Name: | Central Blower Co. |
| Handler Address: | 211 S 7TH AVE |
| Handler City,State,Zip: | CITY OF INDUSTRY, CA 91746-3214 |
| EPA ID: | CAC003059190 |
| Contact Name: | NELSON MEJIA |
| Contact Address: | 211 S 7TH AVE |
| Contact City,State,Zip: | CITY OF INDUSTRY, CA 91746-3214 |
| Contact Telephone: | 626-330-3182 |
| Contact Fax: | Not reported |
| Contact Email: | CENTRALBLOWER@VERIZON.NET |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Not reported |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 211 S 7TH AVE |
| Mailing City,State,Zip: | CITY OF INDUSTRY, CA 91746-3214 |
| Owner Name: | Elinor Buck |
| Owner Type: | Other |
| Operator Name: | Nelson Mejia |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |

**CENTRAL BLOWER CO. (Continued)** **1026052297**

| | |
|---|---|
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20200313 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: ELINOR BUCK | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 211 S 7TH AVE |
| Owner/Operator City,State,Zip: | CITY OF INDUSTRY, CA 91746-3214 |
| Owner/Operator Telephone: | 626-330-3182 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| | |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: NELSON MEJIA | |
| Legal Status: | Other |

**CENTRAL BLOWER CO. (Continued)** **1026052297**

Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 211 S 7TH AVE
Owner/Operator City,State,Zip: CITY OF INDUSTRY, CA 91746-3214
Owner/Operator Telephone: 626-330-3182
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20200309
Handler Name: CENTRAL BLOWER CO.
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

---

**N100** **CENTRAL BLOWER CO.** **RCRA NonGen / NLR** **1027517561**
**SSE** **211 S. 7TH AVE** **CAC003209555**
**1/8-1/4** **CITY OF INDUSTRY, CA 91746**
**0.155 mi.**
**816 ft.** **Site 2 of 5 in cluster N**

**Relative:** **Higher**
**Actual:** **301 ft.**

RCRA Listings:
Date Form Received by Agency: 20221221
Handler Name: Central Blower Co.
Handler Address: 211 S. 7TH AVE
Handler City,State,Zip: CITY OF INDUSTRY, CA 91746
EPA ID: CAC003209555
Contact Name: ELINOR BUCK
Contact Address: 211 S. 7TH AVE
Contact City,State,Zip: CITY OF INDUSTRY, CA 91746
Contact Telephone: 626-330-3182
Contact Fax: Not reported
Contact Email: CENTRALBLOWER@VERIZON.NET
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified

**CENTRAL BLOWER CO. (Continued)** **1027517561**

| | |
|---|---|
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Not reported |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 211 S. 7TH AVE |
| Mailing City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Owner Name: | Elinor Buck |
| Owner Type: | Other |
| Operator Name: | Elinor Buck |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20230102 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: ELINOR BUCK

**CENTRAL BLOWER CO. (Continued)** **1027517561**

| | |
|---|---|
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 211 S. 7TH AVE |
| Owner/Operator City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Owner/Operator Telephone: | 626-330-3182 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| | |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: ELINOR BUCK | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 211 S. 7TH AVE |
| Owner/Operator City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Owner/Operator Telephone: | 626-330-3182 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20221221 |
| Handler Name: CENTRAL BLOWER CO. | |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | No |
| Electronic Manifest Broker: | No |

List of NAICS Codes and Descriptions:

| | |
|---|---|
| NAICS Code: | 56299 |
| NAICS Description: | ALL OTHER WASTE MANAGEMENT SERVICES |

Facility Has Received Notices of Violations:

| | |
|---|---|
| Violations: | No Violations Found |

Evaluation Action Summary:

| | |
|---|---|
| Evaluations: | No Evaluations Found |

**N101** **CENTRAL BLOWER COMPANY** **WIP** **S106763900**
**SSE** **211 S SEVENTH AVE** **N/A**
**1/8-1/4** **CITY OF INDUSTRY (CORPORATE NA, CA 91746**
**0.155 mi.**
**816 ft.** **Site 3 of 5 in cluster N**

**Relative:** **Higher**
**Actual:** **301 ft.**

WIP:

| | |
|---|---|
| Name: | CENTRAL BLOWER COMPANY |
| Address: | 211 S Seventh Ave |
| City,State,Zip: | CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91746 |
| Region: | 4 |
| File Number: | 102.0011 |
| **File Status:** | **Historical** |
| Staff: | PBC |
| Facility Suite: | Not reported |

---

**L102** **TANK PRODUCTS INC** **RCRA-SQG** **1000267050**
**WSW** **14333 PROCTOR** **CAD982464430**
**1/8-1/4** **CITY OF INDUSTRY, CA 91746**
**0.156 mi.**
**826 ft.** **Site 2 of 12 in cluster L**

**Relative:** **Lower**
**Actual:** **296 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 19890323 |
| Handler Name: | Tank Products Inc |
| Handler Address: | 14333 PROCTOR |
| Handler City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| EPA ID: | CAD982464430 |
| Contact Name: | ENVIRONMENTAL MANAGER |
| Contact Address: | 14333 PROCTOR |
| Contact City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Contact Telephone: | 818-333-9090 |
| Contact Fax: | Not reported |
| Contact Email: | Not reported |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Other |
| Federal Waste Generator Description: | Small Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | CA |
| State District: | 3 |
| Mailing Address: | 14333 PROCTOR |
| Mailing City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Owner Name: | Ray Lamb |
| Owner Type: | Private |
| Operator Name: | Not Required |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |

**TANK PRODUCTS INC (Continued)** **1000267050**

| | |
|---|---|
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20020627 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

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

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

**TANK PRODUCTS INC (Continued)** **1000267050**

Historic Generators:
- Receive Date: 19890323
- Handler Name: TANK PRODUCTS INC
- Federal Waste Generator Description: Small Quantity Generator
- State District Owner: CA
- Large Quantity Handler of Universal Waste: No
- Recognized Trader Importer: No
- Recognized Trader Exporter: No
- Spent Lead Acid Battery Importer: No
- Spent Lead Acid Battery Exporter: No
- Current Record: Yes
- Non Storage Recycler Activity: Not reported
- Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
- NAICS Code: 332313
- NAICS Description: PLATE WORK MANUFACTURING

Facility Has Received Notices of Violations:
- Violations: No Violations Found

Evaluation Action Summary:
- Evaluations: No Evaluations Found

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**L103** **TANK PRODUCTS INC.** **CPS-SLIC** **S106764104**
**WSW** **14333 PROCTOR AVE.** **WIP** **N/A**
**1/8-1/4** **CITY OF INDUSTRY, CA 91746**
**0.156 mi.**
**826 ft.** **Site 3 of 12 in cluster L**

**Relative:** **Lower**
**Actual:** **296 ft.**

CPS-SLIC:
- Name: TANK PRODUCTS INC.
- Address: 14333 PROCTOR AVE.
- City,State,Zip: CITY OF INDUSTRY, CA 91746
- Region: STATE
- **Facility Status: Completed - Case Closed**
- Status Date: 02/07/1991
- Global Id: T10000014491
- Lead Agency: LOS ANGELES RWQCB (REGION 4)
- Lead Agency Case Number: Not reported
- Latitude: 34.03537
- Longitude: -117.98187
- Case Type: Cleanup Program Site
- Case Worker: WIP
- Local Agency: Not reported
- RB Case Number: 102.0314
- File Location: Not reported
- Potential Media Affected: Not reported
- Potential Contaminants of Concern: Not reported
- EPA Region: 9
- Coordinate Source: Not reported
- Cuf Case: NO
- Quantity Released Gallons: Not reported
- Begin Date: 01/01/1985
- Leak Reported Date: Not reported

**TANK PRODUCTS INC. (Continued)** **S106764104**

| | |
|---|---|
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 02/07/1991 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Disadvantaged Community |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

WIP:

| | |
|---|---|
| Name: | TANK PRODUCTS INC. |
| Address: | 14333 Proctor Ave |
| City,State,Zip: | CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91746 |
| Region: | 4 |
| File Number: | 102.0314 |
| **File Status:** | **Historical** |
| Staff: | SY |
| Facility Suite: | Not reported |

---

**L104** **CALIFORNIA BEST RADIATOR** **CPS-SLIC** **S106764102**
**WSW** **14327 PROCTOR AVE** **LOS ANGELES CO. HMS** **N/A**
**1/8-1/4** **LA PUENTE, CA 91746** **WIP**
**0.161 mi.**
**848 ft.** **Site 4 of 12 in cluster L**

**Relative:**
**Lower**

**Actual:**
**296 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | H & H MANUFACTURING |
| Address: | 14327 PROCTOR AVE. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 02/07/1991 |
| Global Id: | T10000014489 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.03534 |
| Longitude: | -117.98234 |
| Case Type: | Cleanup Program Site |
| Case Worker: | WIP |
| Local Agency: | Not reported |
| RB Case Number: | 102.0312 |
| File Location: | Not reported |
| Potential Media Affected: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Not reported |
| Cuf Case: | NO |

**CALIFORNIA BEST RADIATOR (Continued)** **S106764102**

| | |
|---|---|
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/01/1985 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 02/07/1991 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Disadvantaged Community |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

LOS ANGELES CO. HMS:

| | |
|---|---|
| Name: | CALIFORNIA BEST RADIATOR |
| Address: | 14327 PROCTOR AVE |
| City,State,Zip: | LA PUENTE, CA 917462916 |
| Region: | LA |
| Permit Category: | S |
| Facility Id: | 035053-062818 |
| Facility Type: | S5 |
| Facility Status: | Permit |
| Area: | 6 |
| Permit Number: | 000848850 |
| Permit Status: | Permit |

WIP:

| | |
|---|---|
| Name: | H & H MANUFACTURING |
| Address: | 14327 Proctor Ave |
| City,State,Zip: | CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91746 |
| Region: | 4 |
| File Number: | 102.0312 |
| **File Status:** | **Historical** |
| Staff: | JCL |
| Facility Suite: | Not reported |

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**M105** **HENRY'S BUILDING PRODUCTS** **WIP** **S106764007**
**NNW** **14274 E VALLEY BLVD** **N/A**
**1/8-1/4** **CITY OF INDUSTRY (CORPORATE NA, CA 91749**
**0.161 mi.**
**852 ft.** **Site 5 of 7 in cluster M**

**Relative:**
**Higher**

**Actual:**
**302 ft.**

WIP:

| | |
|---|---|
| Name: | HENRY'S BUILDING PRODUCTS |
| Address: | 14274 E Valley Blvd |
| City,State,Zip: | CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91749 |
| Region: | 4 |
| File Number: | 102.0157 |

**HENRY'S BUILDING PRODUCTS (Continued)** **S106764007**

**File Status:** **Historical**
Staff: WS
Facility Suite: Not reported

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**G106** **BEATTIE METALS PRODUCTS, INC.** **WIP** **S106763899**
**SE** **153 SEVENTH AVE** **N/A**
**1/8-1/4** **CITY OF INDUSTRY (CORPORATE NA, CA 91744**
**0.162 mi.**
**855 ft.** **Site 7 of 8 in cluster G**

**Relative:** **Higher**
**Actual:** **302 ft.**

WIP:
Name: BEATTIE METALS PRODUCTS, INC.
Address: 153 Seventh Ave
City,State,Zip: CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91744
Region: 4
File Number: 102.0006
**File Status:** **Historical**
Staff: PBC
Facility Suite: Not reported

---

**O107** **PSI WEST** **EMI** **S106837784**
**South** **255 S 7TH AV** **WIP** **N/A**
**1/8-1/4** **INDUSTRY, CA 91746**
**0.162 mi.**
**856 ft.** **Site 1 of 2 in cluster O**

**Relative:** **Lower**
**Actual:** **298 ft.**

EMI:

| | |
|---|---|
| Name: | PSI WEST |
| Address: | 255 S 7TH AV |
| City,State,Zip: | INDUSTRY, CA 91746 |
| Year: | 1990 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 206 |
| Air District Name: | SC |
| SIC Code: | 3089 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 0 |
| Reactive Organic Gases Tons/Yr: | 0 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

WIP:
Name: PSI WEST
Address: 255 S Seventh Ave
City,State,Zip: CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91746
Region: 4
File Number: 102.0035
**File Status:** **Historical**
Staff: DRASMUSS
Facility Suite: Not reported

**N108** **COMMERCE CHEMICAL COMPANY** **HIST UST** **U001569607**
**SSE** **233 S SEVENTH AVE** **WIP** **N/A**
**1/8-1/4** **CITY OF INDUSTRY (CORPORATE NA, CA 91746**
**0.163 mi.**
**859 ft.** **Site 4 of 5 in cluster N**

**Relative:** **Lower**
**Actual:** **300 ft.**

HIST UST:

| | |
|---|---|
| Name: | COMMERCE CHEMICAL COMPANY |
| Address: | 233 S 7TH AVE |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| File Number: | Not reported |
| URL: | Not reported |
| Region: | STATE |
| Facility ID: | 00000047413 |
| Facility Type: | Other |
| Other Type: | WAREHOUSE |
| Contact Name: | MR. GEORGE TIBBETTS |
| Telephone: | 8189610351 |
| Owner Name: | LAWRENCE S. GRAY, JR. |
| Owner Address: | 1035 PINE OAK LANE |
| Owner City,St,Zip: | PASADENA, CA 91105 |
| Total Tanks: | 0001 |
| | |
| Tank Num: | 001 |
| Container Num: | 1 |
| Year Installed: | Not reported |
| Tank Capacity: | 00000000 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | DIESEL |
| Container Construction Thickness: | Not reported |
| Leak Detection: | None |

WIP:

| | |
|---|---|
| Name: | COMMERCE CHEMICAL COMPANY |
| Address: | 233 S Seventh Ave |
| City,State,Zip: | CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91746 |
| Region: | 4 |
| File Number: | 102.0013 |
| **File Status:** | **Historical** |
| Staff: | JCL |
| Facility Suite: | Not reported |

---

**G109** **BEATTIE METAL PRODUCTS INC** **HIST UST** **U001569603**
**SE** **153 SO 7TH AVENUE** **N/A**
**1/8-1/4** **CITY OF INDUSTRY, CA 91744**
**0.163 mi.**
**861 ft.** **Site 8 of 8 in cluster G**

**Relative:** **Higher**
**Actual:** **302 ft.**

HIST UST:

| | |
|---|---|
| Name: | BEATTIE METAL PRODUCTS INC |
| Address: | 153 SO 7TH AVENUE |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| File Number: | 000266c8 |
| URL: | https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/000266c8.pdf |
| Region: | STATE |
| Facility ID: | 00000029268 |
| Facility Type: | Other |
| Other Type: | METAL FABRICATION SH |
| Contact Name: | KENETH STEELE |

**BEATTIE METAL PRODUCTS INC (Continued)** **U001569603**

| | |
|---|---|
| Telephone: | 8183338111 |
| Owner Name: | BEATTIE METAL PRODUCTS, INC. |
| Owner Address: | 153 SO. 7TH AVENUE |
| Owner City,St,Zip: | CITY OF INDUSTRY, CA 91744 |
| Total Tanks: | 0001 |
| | |
| Tank Num: | 001 |
| Container Num: | 1 |
| Year Installed: | 1963 |
| Tank Capacity: | 00001000 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | REGULAR |
| Container Construction Thickness: | 12 |
| Leak Detection: | Visual, Stock Inventor |

Click here for Geo Tracker PDF:

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**L110** **SILAO TORTILLA MANUFACTURERS** **CPS-SLIC** **S106764103**
**WSW** **14331 PROCTOR AVE.** **WIP** **N/A**
**1/8-1/4** **CITY OF INDUSTRY, CA 91745**
**0.168 mi.**
**885 ft.** **Site 5 of 12 in cluster L**

**Relative:** CPS-SLIC:
**Lower**

| | |
|---|---|
| Name: | SILAO TORTILLA MANUFACTURERS |
| Address: | 14331 PROCTOR AVE. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91745 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 02/07/1991 |
| Global Id: | T10000014490 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.03584 |
| Longitude: | -117.98195 |
| Case Type: | Cleanup Program Site |
| Case Worker: | WIP |
| Local Agency: | Not reported |
| RB Case Number: | 102.0313 |
| File Location: | Not reported |
| Potential Media Affected: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Not reported |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/01/1985 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 02/07/1991 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Disadvantaged Community |

**Actual:**
**295 ft.**

**SILAO TORTILLA MANUFACTURERS (Continued)** **S106764103**

| | |
|---|---|
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

WIP:

| | |
|---|---|
| Name: | SILAO TORTILLA MANUFACTURERS |
| Address: | 14331 Proctor Ave |
| City,State,Zip: | CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91745 |
| Region: | 4 |
| File Number: | 102.0313 |
| **File Status:** | **Historical** |
| Staff: | SY |
| Facility Suite: | Not reported |

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**P111** **CRAFTSMAN LIGHTING DESIGNS INC** **RCRA NonGen / NLR** **1026827083**
**WNW** **14266 E VALLEY BLVD STE A** **CAL000462039**
**1/8-1/4** **LA PUENTE, CA 91746**
**0.168 mi.**
**888 ft.** **Site 1 of 6 in cluster P**

**Relative:** **Lower**

**Actual:** **298 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20210423 |
| Handler Name: | Craftsman Lighting Designs Inc |
| Handler Address: | 14266 E VALLEY BLVD STE A |
| Handler City,State,Zip: | LA PUENTE, CA 91746 |
| EPA ID: | CAL000462039 |
| Contact Name: | JENNIFER VERIDIANO |
| Contact Address: | 11620 WILLSHIRE BLVD STE 1000 |
| Contact City,State,Zip: | LOS ANGELES, CA 90025 |
| Contact Telephone: | 424-256-2107 |
| Contact Fax: | Not reported |
| Contact Email: | Not reported |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Not reported |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 14266 E VALLEY BLVD STE A |
| Mailing City,State,Zip: | LA PUENTE, CA 91746 |
| Owner Name: | Craftsman Lighting Designs Inc |
| Owner Type: | Other |
| Operator Name: | Jennifer Veridiano |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |

**CRAFTSMAN LIGHTING DESIGNS INC (Continued)** **1026827083**

| | |
|---|---|
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20210427 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: CRAFTSMAN LIGHTING DESIGNS INC | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 14332 HOMEWARD ST |
| Owner/Operator City,State,Zip: | LA PUENTE, CA 91744 |
| Owner/Operator Telephone: | 626-422-8325 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: JENNIFER VERIDIANO | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 11620 WILLSHIRE BLVD STE 1000 |

**CRAFTSMAN LIGHTING DESIGNS INC (Continued)** **1026827083**

Owner/Operator City,State,Zip: LOS ANGELES, CA 90025
Owner/Operator Telephone: 424-256-2107
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20210423
Handler Name: CRAFTSMAN LIGHTING DESIGNS INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 335129
NAICS Description: OTHER LIGHTING EQUIPMENT MANUFACTURING

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

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**P112** **RAPID RACK INDUSTRIES INC** **RCRA-SQG** **1000247685**
**WNW** **14266 VALLEY BLVD** **FINDS** **CAD982506578**
**1/8-1/4** **INDUSTRY, CA 91746** **ECHO**
**0.168 mi.**
**888 ft.** **Site 2 of 6 in cluster P**

**Relative:**
**Lower**

**Actual:**
**298 ft.**

RCRA Listings:
Date Form Received by Agency: 19890629
Handler Name: Rapid Rack Industries Inc
Handler Address: 14266 VALLEY BLVD
Handler City,State,Zip: INDUSTRY, CA 91746
EPA ID: CAD982506578
Contact Name: ENVIRONMENTAL MANAGER
Contact Address: 14266 VALLEY BLVD
Contact City,State,Zip: INDUSTRY, CA 91746
Contact Telephone: 818-961-0258
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported

**RAPID RACK INDUSTRIES INC (Continued)** **1000247685**

| | |
|---|---|
| Active Site Indicator: | Handler Activities |
| State District Owner: | CA |
| State District: | 3 |
| Mailing Address: | VALLEY BLVD |
| Mailing City,State,Zip: | INDUSTRY, CA 91746 |
| Owner Name: | Bergman Gerald |
| Owner Type: | Private |
| Operator Name: | Not Required |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20000915 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: BERGMAN GERALD | |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |

**RAPID RACK INDUSTRIES INC (Continued)** **1000247685**

Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

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

Historic Generators:
Receive Date: 19890629
Handler Name: RAPID RACK INDUSTRIES INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110002836227

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

**RAPID RACK INDUSTRIES INC (Continued)** **1000247685**

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

| | |
|---|---|
| Envid: | 1000247685 |
| Registry ID: | 110002836227 |
| DFR URL: | http://echo.epa.gov/detailed-facility-report?fid=110002836227 |
| Name: | RAPID RACK INDUSTRIES INC |
| Address: | 14266 VALLEY BLVD |
| City,State,Zip: | INDUSTRY, CA 91746 |

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**P113** **RAPID MFG** **CERS HAZ WASTE** **S106838023**
**WNW** **14266 E VALLEY BL** **EMI** **N/A**
**1/8-1/4** **INDUSTRY, CA 91744**
**0.168 mi.**
**888 ft.** **Site 3 of 6 in cluster P**

**Relative:** **Lower**

**Actual:** **298 ft.**

CERS HAZ WASTE:

| | |
|---|---|
| Name: | CRAFTSMAN LIGHTING DESIGNS INC |
| Address: | 14266 E VALLEY BLVD # A |
| City,State,Zip: | INDUSTRY, CA 91746 |
| Site ID: | 390766 |
| CERS ID: | 10284067 |
| CERS Description: | Hazardous Waste Generator |

Violations:

| | |
|---|---|
| Site ID: | 390766 |
| Site Name: | Craftsman Lighting Designs Inc |
| Violation Date: | 06-03-2015 |
| Citation: | HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple |
| Violation Description: | Haz Waste Generator Program - Administration/Documentation - General |
| Violation Notes: | Returned to compliance on 07/14/2017. OBSERVATION: The Owner/Operator failed to obtain or no longer has an active hazardous waste generator permit. During an interview with the owner and a review of the facility proofile revealed that the facility does not have a current HW permit. CORRECTIVE ACTION: The Owner/Operator shall immediately apply to receive a new or renewed hazardous waste generator permit and maintain that permit as active as long as the facility is in operation and continues to generate hazardous waste. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |

| | |
|---|---|
| Site ID: | 390766 |
| Site Name: | Craftsman Lighting Designs Inc |
| Violation Date: | 06-03-2015 |
| Citation: | HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2 |
| Violation Description: | Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date. |
| Violation Notes: | Returned to compliance on 07/14/2017. OBSERVATION: The facility has not annually reviewed and certified that the business plan is complete, accurate, and up-to-date. A review of CERS revealed that there was no annual submital of the HMBP to CERS. CORRECTIVE ACTION: Review, revise, and certify the business plan electronically in the California Environmental Reporting System (CERS). |
| Violation Division: | Los Angeles County Fire Department |

**RAPID MFG (Continued)** **S106838023**

Violation Program: HMRRP
Violation Source: CERS,

Site ID: 390766
Site Name: Craftsman Lighting Designs Inc
Violation Date: 04-07-2021
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 04/23/2021. OBSERVATION: The generator has not obtained an Identification Number to manage hazardous waste. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without obtaining an Identification Number. Business owner name has been changed from Craftsman Lightning Designs Co. to Craftsman Lightning Design Inc so operator is required to get a new EPA ID. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that you have obtained an Identification Number.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 390766
Site Name: Craftsman Lighting Designs Inc
Violation Date: 06-03-2015
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Training - General
Violation Notes: Returned to compliance on 07/14/2017.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 390766
Site Name: Craftsman Lighting Designs Inc
Violation Date: 04-07-2021
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 08/17/2022. OBSERVATION: The business failed to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material including familiarity with the emergency response plan or failure to document and maintain training records for a minimum of three years. CORRECTIVE ACTION: Establish and electronically submit an employee training program containing provisions to ensure initial and annual training for all employees in safety procedures in the event of a release or threatened release of a hazardous material and document and maintain training records for a minimum of three years.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP

**RAPID MFG (Continued)** **S106838023**

Violation Source: CERS,

Site ID: 390766
Site Name: Craftsman Lighting Designs Inc
Violation Date: 04-07-2021
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 05/25/2021. OBSERVATION: The following containers of hazardous waste were observed with incomplete or no hazardous waste (HW) labels: - 1 x 55-gallon plastic container containing HW waste corrosive staining solution was observed without a HW label; CORRECTIVE ACTION: Submit a photo to the CUPA demonstrating that the container listed above has been properly labeled.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 390766
Site Name: Craftsman Lighting Designs Inc
Violation Date: 04-07-2021
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 05/31/2022. OBSERVATION: The business failed to electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA on or before the annual due date. 2021 California Environmental Reporting System (CERS) submittal was missing/inaccurate; Reviewed CERS submittals submitted on 1/12/2021 and found the following needed to be addressed: - Owner’s name should be Craftsman Lighting Design Inc. under Business Owner Operator page on CERS website; - Missing a check mark for "2. Hazardous Wastes" on Page 1 of facility’s consolidated emergency response / contingency plan; - Missing location info for emergency equipment on Page 3 of facility’s consolidated emergency response / contingency plan; - Missing location info for "3. Portable Gas Cylinders" on Page 4 of facility s Consolidated Emergency Response / Contingency Plan (CER/CP); - Propane’s physical storing state should be reported in liquid and the unit [Truncated]
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 390766
Site Name: Craftsman Lighting Designs Inc
Violation Date: 06-03-2015
Citation: 22 CCR 31 67100.8 - California Code of Regulations, Title 22, Chapter 31, Section(s) 67100.8
Violation Description: Failure of the generator to prepare a hazardous waste management performance report every four years. The report shall contain sufficient detail to convey an understanding of the hazardous waste

**RAPID MFG (Continued)** **S106838023**

management approaches used at the site, using narratives, photographs, illustrations, figures or data as necessary, which includes, at a minimum, all of the following: 1) Name and location of the site 2) Four digit SIC code(s) for the site 3) All of the following information for each waste stream identified: A) An estimate, in pounds, of the quantity of hazardous waste generated and the quantity of hazardous waste managed, both onsite and offsite, during the current reporting year and the baseline year; B) A description of current hazardous waste management approaches and identification of all approaches implemented since the baseline year; C) An assessment of the effect, since the baseline year, of each implemented hazardous waste management approach on the weight of hazardous waste generated, the properties which cause it to be classified as a hazardous waste and/or the onsite and offsite management of hazardous waste. The report shall consider, but shall not be limited to all of the following approaches: 1. Source reduction; 2. Onsite or offsite recycling; 3. Onsite or offsite treatment; and D) A description of factors during the current reporting year that have affected hazardous waste generation and onsite and offsite hazardous waste management since the baseline year, including, but not limited to, any of the following: 1. Changes in business activity; 2. Changes in waste classification; 3. Natural phenomena and; 4. Other factors that have affected either the quantity of hazardous waste generated or onsite and offsite hazardous waste management requirements.

Violation Notes: Returned to compliance on 06/03/2015. OBSERVATION: All hazardous waste containers shall be marked with the following information: 1) the words Hazardous Waste ; 2) name and address of generator; 3) hazardous properties; 4) physical state; 5) composition (contents); 6) accumulation start date. Observed a container for the sand blast media and a 55 G drum of waste paint without a hazardous waste label. CORRECTIVE ACTION: Immediately label these containers and ensure that all hazardous waste containers are marked with all the required information.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 390766
Site Name: Craftsman Lighting Designs Inc
Violation Date: 04-07-2021
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Returned to compliance on 05/25/2021. OBSERVATION: Uniform Hazardous Waste Manifests for waste corrosive staining solution and waste sand blaster were not available at the time of inspection. CORRECTIVE ACTION: Locate a copy of all manifests for waste corrosive staining solution and waste sand blaster and submit copies to the CUPA.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 390766

**RAPID MFG (Continued)** **S106838023**

Site Name: Craftsman Lighting Designs Inc
Violation Date: 07-13-2017
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 07/13/2017. OBSERVATION: The generator has not obtained an active EPA ID number to manage hazardous waste. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an active EPA ID number. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that you have obtained an EPA ID number.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 390766
Site Name: Craftsman Lighting Designs Inc
Violation Date: 07-13-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 07/13/2017. OBSERVATION: The business failed to electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA on or before the annual due date. CORRECTIVE ACTION: Electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA on or before the annual due date.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 390766
Site Name: Craftsman Lighting Designs Inc
Violation Date: 07-13-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 07/13/2017. OBSERVATION: Observed a 55 gallon drum of waste liquid (idustrial soap) located in the warehouse was observed without the proper information. The label was blank. CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the container listed above has been properly labeled.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 07-22-2021

**RAPID MFG (Continued)** **S106838023**

Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-02-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-23-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-07-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Onelio Orozco, General Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-07-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Onelio Orozco, General Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-09-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-13-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Onelio Orozco, Manager

**RAPID MFG (Continued)** **S106838023**

Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-17-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-03-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-14-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-26-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-03-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Gilberto Orozco, Owner
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-13-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Onelio Orozco, Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

**RAPID MFG (Continued)** **S106838023**

Eval General Type: Other/Unknown
Eval Date: 05-26-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-03-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Gilberto Orozco, Owner
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-17-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Gilbert Orozco, Brother
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-12-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 14266 E VALLEY BLVD SUITE A
Affiliation City: LA PUENTE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91746
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Gilberto Orozco
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

**RAPID MFG (Continued)** **S106838023**

| | |
|---|---|
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | Craftsman Lighting Designs Inc |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Property Owner |
| Entity Name: | Jennifer Veridiano |
| Entity Title: | Not reported |
| Affiliation Address: | 11620 WILSHIRE BLVD SUITE 1000 LOS ANGELES, CA 90025 |
| Affiliation City: | Los Angeles |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 90025 |
| Affiliation Phone: | (424) 256-2107, |

| | |
|---|---|
| Affiliation Type Desc: | Document Preparer |
| Entity Name: | Gilberto Orozco |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | Craftsman Lighting Designs Inc |
| Entity Title: | Not reported |
| Affiliation Address: | 14266 e valley blvd ste A |
| Affiliation City: | La Puente |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 91746 |
| Affiliation Phone: | (626) 330-8512, |

| | |
|---|---|
| Affiliation Type Desc: | Operator |
| Entity Name: | Onelio Orozco |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (626) 705-1365, |

| | |
|---|---|
| Affiliation Type Desc: | CUPA District |
| Entity Name: | Los Angeles County Fire |
| Entity Title: | Not reported |
| Affiliation Address: | 5825 Rickenbacker Road |
| Affiliation City: | Commerce |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |

**RAPID MFG (Continued)** **S106838023**

Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4000,

Affiliation Type Desc: Environmental Contact
Entity Name: Onelio Orozco
Entity Title: Not reported
Affiliation Address: 14266 E VALLEY BLVD SUITE A
Affiliation City: LA PUENTE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91746
Affiliation Phone: ,

EMI:

| | |
|---|---|
| Name: | RAPID MFG |
| Address: | 14266 E VALLEY BL |
| City,State,Zip: | INDUSTRY, CA 91744 |
| Year: | 1987 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 24297 |
| Air District Name: | SC |
| SIC Code: | 3444 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 4 |
| Reactive Organic Gases Tons/Yr: | 4 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

---

**P114** **CRAFTSMAN LIGHTING DESIGNS CO** **RCRA NonGen / NLR** **1024826914**
**WNW** **14266 VALLEY BLVD STE A** **CAL000355445**
**1/8-1/4** **LA PUENTE, CA 91746**
**0.168 mi.**
**888 ft.** **Site 4 of 6 in cluster P**

**Relative:** **Lower**
**Actual:** **298 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20100805 |
| Handler Name: | Craftsman Lighting Designs Co |
| Handler Address: | 14266 VALLEY BLVD STE A |
| Handler City,State,Zip: | LA PUENTE, CA 91746-2927 |
| EPA ID: | CAL000355445 |
| Contact Name: | OELIO OROZCO |
| Contact Address: | 4107 CUTLER AVE |
| Contact City,State,Zip: | BALDWIN PARK, CA 91746-1227 |
| Contact Telephone: | 626-705-1365 |
| Contact Fax: | 626-369-1805 |
| Contact Email: | LIGHTUP2006@MSN.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |

**CRAFTSMAN LIGHTING DESIGNS CO (Continued)** **1024826914**

| | |
|---|---|
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 14266 E VALLEY BLVD STE #A |
| Mailing City,State,Zip: | LA PUENTE, CA 91746-0000 |
| Owner Name: | Gilberto Orozco |
| Owner Type: | Other |
| Operator Name: | Oelio Orozco |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20180905 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: OELIO OROZCO

**CRAFTSMAN LIGHTING DESIGNS CO (Continued)** **1024826914**

| | |
|---|---|
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 4107 CUTLER AVE |
| Owner/Operator City,State,Zip: | BALDWIN PARK, CA 91746-1227 |
| Owner/Operator Telephone: | 626-705-1365 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| | |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: GILBERTO OROZCO | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 14332 HOMEWARD ST |
| Owner/Operator City,State,Zip: | LA PUENTE, CA 91744 |
| Owner/Operator Telephone: | 626-422-8325 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20100805 |
| Handler Name: | CRAFTSMAN LIGHTING DESIGNS CO |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

List of NAICS Codes and Descriptions:

| | |
|---|---|
| NAICS Code: | 335129 |
| NAICS Description: | OTHER LIGHTING EQUIPMENT MANUFACTURING |

Facility Has Received Notices of Violations:

| | |
|---|---|
| Violations: | No Violations Found |

Evaluation Action Summary:

| | |
|---|---|
| Evaluations: | No Evaluations Found |

**P115** **RAPID RACK INDUSTRIES, INC.** **CPS-SLIC** **S106764066**
**WNW** **14266 E VALLEY BLVD** **WIP** **N/A**
**1/8-1/4** **CITY OF INDUSTRY (CORPORATE NA, CA 91746**
**0.168 mi.**
**888 ft.** **Site 5 of 6 in cluster P**

**Relative:**
**Lower**

**Actual:**
**298 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | RAPID RACK INDUSTRIES, INC. |
| Address: | 14266 E. VALLEY BLVD. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 12/27/1996 |
| Global Id: | T10000014434 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.0375 |
| Longitude: | -117.98168 |
| Case Type: | Cleanup Program Site |
| Case Worker: | WIP |
| Local Agency: | Not reported |
| RB Case Number: | 102.0253 |
| File Location: | Not reported |
| Potential Media Affected: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Not reported |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/01/1985 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 12/27/1996 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Disadvantaged Community |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

WIP:

| | |
|---|---|
| Name: | RAPID RACK INDUSTRIES, INC. |
| Address: | 14266 E Valley Blvd |
| City,State,Zip: | CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91746 |
| Region: | 4 |
| File Number: | 102.0253 |
| **File Status:** | **Historical** |
| Staff: | WS |
| Facility Suite: | Not reported |

**P116** **R & J ENTERPRISES** **CPS-SLIC** **S106484374**
**NW** **14258 E VALLEY BLVD** **WIP** **N/A**
**1/8-1/4** **CITY OF INDUSTRY (CORPORATE NA, CA 91746**
**0.170 mi.**
**897 ft.** **Site 6 of 6 in cluster P**

**Relative:**
**Lower**

**Actual:**
**299 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | R & J ENTERPRISES |
| Address: | 14258 E. VALLEY BLVD. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 09/27/1990 |
| Global Id: | T10000014447 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.03813 |
| Longitude: | -117.98141 |
| Case Type: | Cleanup Program Site |
| Case Worker: | WIP |
| Local Agency: | Not reported |
| RB Case Number: | 102.0268 |
| File Location: | Not reported |
| Potential Media Affected: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Not reported |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/01/1985 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 09/27/1990 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Disadvantaged Community |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

WIP:

| | |
|---|---|
| Name: | R & J ENTERPRISES |
| Address: | 14258 E Valley Blvd |
| City,State,Zip: | CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91746 |
| Region: | 4 |
| File Number: | 102.0268 |
| **File Status:** | **Historical** |
| Staff: | RGN |
| Facility Suite: | Not reported |

**R & J ENTERPRISES (Continued)** **S106484374**

Name: G & C FURNITURE FRAMES
Address: 14258 E Valley Blvd
City,State,Zip: CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91746
Region: 4
File Number: 102.0267
**File Status: Active**
Staff: ACASTANE
Facility Suite: Not reported

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**L117** **ALLIED REFRIGERATION INC.** **CPS-SLIC** **S106764101**
**West** **14309 PROCTOR AVE** **WIP** **N/A**
**1/8-1/4** **CITY OF INDUSTRY (CORPORATE NA, CA 91746**
**0.170 mi.**
**900 ft.** **Site 6 of 12 in cluster L**

**Relative:** **Lower**

**Actual:** **296 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | ALLIED REFRIGERATION INC. |
| Address: | 14309 PROCTOR AVE. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 02/07/1991 |
| Global Id: | T10000014488 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.03623 |
| Longitude: | -117.98192 |
| Case Type: | Cleanup Program Site |
| Case Worker: | WIP |
| Local Agency: | Not reported |
| RB Case Number: | 102.0311 |
| File Location: | Not reported |
| Potential Media Affected: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Not reported |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/01/1985 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 02/07/1991 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Disadvantaged Community |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

**ALLIED REFRIGERATION INC. (Continued)** **S106764101**

Click here to access the California GeoTracker records for this facility:

WIP:

| | |
|---|---|
| Name: | ALLIED REFRIGERATION INC. |
| Address: | 14309 Proctor Ave |
| City,State,Zip: | CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91746 |
| Region: | 4 |
| File Number: | 102.0311 |
| **File Status:** | **Historical** |
| Staff: | SY |
| Facility Suite: | Not reported |

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**K118** **ONESTOP AUTOMOTIVE REPAIR INC** **RCRA NonGen / NLR** **1024863011**
**SE** **140 S 7TH AVE** **CAL000431548**
**1/8-1/4** **LA PUENTE, CA 91746**
**0.171 mi.**
**901 ft.** **Site 10 of 13 in cluster K**

**Relative:** **Higher**

**Actual:** **302 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20171017 |
| Handler Name: | Onestop Automotive Repair Inc |
| Handler Address: | 140 S 7TH AVE |
| Handler City,State,Zip: | LA PUENTE, CA 91746 |
| EPA ID: | CAL000431548 |
| Contact Name: | APHIRAK CHOETTHAM PRESIDENT |
| Contact Address: | 2005 SHERYL PL |
| Contact City,State,Zip: | WEST COVINA, CA 91792 |
| Contact Telephone: | 626-991-5501 |
| Contact Fax: | 626-333-6210 |
| Contact Email: | ONESTOPLUBE@YAHOO.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 140 S 7TH AVE |
| Mailing City,State,Zip: | LA PUENTE, CA 91746 |
| Owner Name: | Aphirak Choettham |
| Owner Type: | Other |
| Operator Name: | Aphirak Choettham President |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |

**ONESTOP AUTOMOTIVE REPAIR INC (Continued)** **1024863011**

| | |
|---|---|
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20180907 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: APHIRAK CHOETTHAM PRESIDENT | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 2005 SHERYL PL |
| Owner/Operator City,State,Zip: | WEST COVINA, CA 91792 |
| Owner/Operator Telephone: | 626-991-5501 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: APHIRAK CHOETTHAM | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 2005 SHERYL PL |
| Owner/Operator City,State,Zip: | WEST COVINA, CA 91792 |
| Owner/Operator Telephone: | 626-991-5501 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

**ONESTOP AUTOMOTIVE REPAIR INC (Continued)** **1024863011**

Historic Generators:
Receive Date: 20171017
Handler Name: ONESTOP AUTOMOTIVE REPAIR INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

---

**K119** **ONE STOP LUBE & TUNE** **RCRA NonGen / NLR** **1024830293**
**SE** **140 S 7TH AVE** **CAL000365156**
**1/8-1/4** **LA PUENTE, CA 91746**
**0.171 mi.**
**901 ft.** **Site 11 of 13 in cluster K**

**Relative:**
**Higher**

**Actual:**
**302 ft.**

RCRA Listings:
Date Form Received by Agency: 20110629
Handler Name: One Stop Lube & Tune
Handler Address: 140 S 7TH AVE
Handler City,State,Zip: LA PUENTE, CA 91746-3228
EPA ID: CAL000365156
Contact Name: MIKE JAMJUMRUS
Contact Address: 1190 N.SUNFLOWER ST.
Contact City,State,Zip: COVINA, CA 91723
Contact Telephone: 626-333-3605
Contact Fax: 626-323-6210
Contact Email: ONESTOPS2K@YAHOO.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 140 S 7TH AVE
Mailing City,State,Zip: LA PUENTE, CA 91746-3228
Owner Name: Mike Jamjumrus

**ONE STOP LUBE & TUNE (Continued)** **1024830293**

| | |
|---|---|
| Owner Type: | Other |
| Operator Name: | Mike Jamjumrus |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20180906 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: MIKE JAMJUMRUS | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1190 N.SUNFLOWER ST. |
| Owner/Operator City,State,Zip: | COVINA, CA 91724-0000 |
| Owner/Operator Telephone: | 626-333-6305 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

**ONE STOP LUBE & TUNE (Continued)** **1024830293**

Owner/Operator Indicator: Operator
Owner/Operator Name: MIKE JAMJUMRUS
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1190 N.SUNFLOWER ST.
Owner/Operator City,State,Zip: COVINA, CA 91723
Owner/Operator Telephone: 626-333-3605
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20110629
Handler Name: ONE STOP LUBE & TUNE
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

---

**L120** **LAVEY CRAFT, INC.** **WIP** **S106764100**
**West** **14307 PROCTOR AVE** **N/A**
**1/8-1/4** **CITY OF INDUSTRY (CORPORATE NA, CA 91746**
**0.172 mi.**
**906 ft.** **Site 7 of 12 in cluster L**

**Relative:**
**Lower**

**Actual:**
**296 ft.**

WIP:
Name: LAVEY CRAFT, INC.
Address: 14307 Proctor Ave
City,State,Zip: CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91746
Region: 4
File Number: 102.0310
**File Status: Historical**
Staff: RWANG
Facility Suite: Not reported

**L121** **LAVEY CRAFT INC** **CPS-SLIC S106834375**
**West** **14307 PROCTOR AV** **EMI N/A**
**1/8-1/4** **INDUSTRY, CA 91746**
**0.172 mi.**
**906 ft.** **Site 8 of 12 in cluster L**

**Relative:**
**Lower**

**Actual:**
**296 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | LAVEY CRAFT, INC. |
| Address: | 14307 PROCTOR AVE. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 12/27/1996 |
| Global Id: | T10000014487 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.03536 |
| Longitude: | -117.98252 |
| Case Type: | Cleanup Program Site |
| Case Worker: | WIP |
| Local Agency: | Not reported |
| RB Case Number: | 102.0310 |
| File Location: | Not reported |
| Potential Media Affected: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Not reported |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/01/1985 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 12/27/1996 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Disadvantaged Community |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

EMI:

| | |
|---|---|
| Name: | LAVEY CRAFT INC |
| Address: | 14307 PROCTOR AV |
| City,State,Zip: | INDUSTRY, CA 91746 |
| Year: | 1990 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 62257 |
| Air District Name: | SC |

**LAVEY CRAFT INC (Continued)** **S106834375**

| | |
|---|---|
| SIC Code: | 5091 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 4 |
| Reactive Organic Gases Tons/Yr: | 3 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

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**L122**
**West**
**1/8-1/4**
**0.174 mi.**
**917 ft.**

**RAPID COLOR PRESS** **CPS-SLIC S106838022**
**14303 E. PROCTOR AVE.** **EMI N/A**
**CITY OF INDUSTRY, CA 91744**

**Site 9 of 12 in cluster L**

**Relative:**
**Lower**

**Actual:**
**296 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | RAPID COLOR PRESS |
| Address: | 14303 E. PROCTOR AVE. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 10/10/1996 |
| Global Id: | T10000014474 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.03566 |
| Longitude: | -117.98246 |
| Case Type: | Cleanup Program Site |
| Case Worker: | WIP |
| Local Agency: | Not reported |
| RB Case Number: | 102.0309 |
| File Location: | Not reported |
| Potential Media Affected: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Not reported |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/01/1985 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 10/10/1996 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Disadvantaged Community |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |

**RAPID COLOR PRESS (Continued)** **S106838022**

Site History: Not reported

Click here to access the California GeoTracker records for this facility:

EMI:

| | |
|---|---|
| Name: | RAPID COLOR PRESS, EL MONTE SY |
| Address: | 14303 E PROCTOR AV |
| City,State,Zip: | INDUSTRY, CA 91744 |
| Year: | 1990 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 62258 |
| Air District Name: | SC |
| SIC Code: | 2752 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 3 |
| Reactive Organic Gases Tons/Yr: | 3 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

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**L123** **INDUSTRY COLOR PRINTING, R & M OSORIO ET** **RCRA-SQG** **1000247535**
**West** **14303 E PROCTOR AVE** **FINDS** **CAD982519415**
**1/8-1/4** **CITY OF INDUSTRY, CA 91744** **ECHO**
**0.174 mi.** **WIP**
**917 ft.** **Site 10 of 12 in cluster L**

**Relative:** **Lower**
**Actual:** **296 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 19920618 |
| Handler Name: | Industry Color Printing |
| Handler Address: | 14303 E PROCTOR AVE |
| Handler City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| EPA ID: | CAD982519415 |
| Contact Name: | JAIRO OSORIO |
| Contact Address: | 14303 E PROCTOR AVE |
| Contact City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Contact Telephone: | 818-968-7733 |
| Contact Fax: | Not reported |
| Contact Email: | Not reported |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Private |
| Federal Waste Generator Description: | Small Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | CA |
| State District: | 3 |
| Mailing Address: | 14303 E PROCTOR AVE |
| Mailing City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Owner Name: | Industry Color Corp |
| Owner Type: | Private |

**INDUSTRY COLOR PRINTING, R & M OSORIO ET (Continued)** **1000247535**

| | |
|---|---|
| Operator Name: | Not Required |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20020627 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: INDUSTRY COLOR CORP | |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 14303 E PROCTOR AVE |
| Owner/Operator City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Owner/Operator Telephone: | 818-968-7733 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

**INDUSTRY COLOR PRINTING, R & M OSORIO ET (Continued)** **1000247535**

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

Historic Generators:
Receive Date: 19920618
Handler Name: INDUSTRY COLOR PRINTING
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 32311
NAICS Description: PRINTING

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110009547482

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
AIR EMISSIONS CLASSIFICATION UNKNOWN
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:
Envid: 1000247535

**INDUSTRY COLOR PRINTING, R & M OSORIO ET (Continued)** **1000247535**

Registry ID: 110009547482
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110009547482
Name: INDUSTRY COLOR PRINTING, R & M OSORIO ET
Address: 14303 E PROCTOR AVE
City,State,Zip: CITY OF INDUSTRY, CA 91744

WIP:
Name: PACE LITHOGRAPHERS
Address: 14303 E Proctor Ave
City,State,Zip: CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91746
Region: 4
File Number: 102.0034
**File Status: Historical**
Staff: JCL
Facility Suite: Not reported

Name: RAPID COLOR PRESS
Address: 14303 E Proctor Ave
City,State,Zip: CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91744
Region: 4
File Number: 102.0309
**File Status: Historical**
Staff: RWANG
Facility Suite: Not reported

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**L124** **INDUSTRY COLOR PRINTING, INC** **CPS-SLIC** **S113166369**
**West** **14303 E PROCTOR AVE** **HAZNET** **N/A**
**1/8-1/4** **CITY OF INDUSTRY, CA 91744** **HWTS**
**0.174 mi.**
**917 ft.** **Site 11 of 12 in cluster L**

**Relative:** **Lower**
**Actual:** **296 ft.**

CPS-SLIC:
Name: PACE LITHOGRAPHERS
Address: 14303 E. PROCTOR AVE.
City,State,Zip: CITY OF INDUSTRY, CA 91746
Region: STATE
**Facility Status: Completed - Case Closed**
Status Date: 03/12/1997
Global Id: T10000014207
Lead Agency: LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number: Not reported
Latitude: 34.03566
Longitude: -117.98246
Case Type: Cleanup Program Site
Case Worker: WIP
Local Agency: Not reported
RB Case Number: 102.0034
File Location: Not reported
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
EPA Region: 9
Coordinate Source: Not reported
Cuf Case: NO
Quantity Released Gallons: Not reported
Begin Date: 01/01/1985
Leak Reported Date: Not reported
How Discovered: Not reported

**INDUSTRY COLOR PRINTING, INC (Continued)** **S113166369**

| | |
|---|---|
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 03/12/1997 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Disadvantaged Community |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

HAZNET:

| | |
|---|---|
| Name: | INDUSTRY COLOR PRINTING, INC |
| Address: | 14303 E PROCTOR AVE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 917440000 |
| Contact: | JOSE BENTACOURT |
| Telephone: | 6269687733 |
| Mailing Name: | Not reported |
| Mailing Address: | 14303 PROCTOR AVE # E |
| Year: | 2013 |
| Gepaid: | CAL921275850 |
| TSD EPA ID: | CAD008252405 |
| CA Waste Code: | 491 - Unspecified sludge waste |
| Disposal Method: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Tons: | 0.22935 |
| Year: | 2009 |
| Gepaid: | CAL921275850 |
| TSD EPA ID: | CAD008252405 |
| CA Waste Code: | 491 - Unspecified sludge waste |
| Disposal Method: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Tons: | 0.22935 |
| Year: | 2007 |
| Gepaid: | CAL921275850 |
| TSD EPA ID: | CAD008252405 |
| CA Waste Code: | 491 - Unspecified sludge waste |
| Disposal Method: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Tons: | 0.22935 |
| Year: | 2006 |
| Gepaid: | CAL921275850 |
| TSD EPA ID: | CAD008252405 |
| CA Waste Code: | 491 - Unspecified sludge waste |
| Disposal Method: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Tons: | 0.22935 |
| Year: | 2005 |

**INDUSTRY COLOR PRINTING, INC (Continued)** **S113166369**

Gepaid: CAL921275850
TSD EPA ID: CAD008302903
CA Waste Code: 491 - Unspecified sludge waste
Disposal Method: R01 - Recycler
Tons: 0.22935

Year: 2004
Gepaid: CAL921275850
TSD EPA ID: CAD008302903
CA Waste Code: 491 - Unspecified sludge waste
Disposal Method: R01 - Recycler
Tons: 0.43785

Year: 2003
Gepaid: CAL921275850
TSD EPA ID: CAD008302903
CA Waste Code: 491 - Unspecified sludge waste
Disposal Method: R01 - Recycler
Tons: 0.4587

Year: 2002
Gepaid: CAL921275850
TSD EPA ID: CAD008302903
CA Waste Code: 491 - Unspecified sludge waste
Disposal Method: R01 - Recycler
Tons: 0.22935

Year: 2002
Gepaid: CAL921275850
TSD EPA ID: CAD099452708
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: R01 - Recycler
Tons: 2.432

Year: 2001
Gepaid: CAL921275850
TSD EPA ID: CAD008302903
CA Waste Code: 491 - Unspecified sludge waste
Disposal Method: R01 - Recycler
Tons: 0.4586

Click this hyperlink while viewing on your computer to access
19 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:
Year: 2013
Gen EPA ID: CAL921275850

Shipment Date: 20130211
Creation Date: 7/12/2013 22:15:06
Receipt Date: 20130219
Manifest ID: 011024438JJK
Trans EPA ID: CAR000172189
Trans Name: AMBERWICK CORPORATION
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

**INDUSTRY COLOR PRINTING, INC (Continued)** **S113166369**

| | |
|---|---|
| TSDF EPA ID: | CAD008252405 |
| Trans Name: | PACIFIC RESOURCE RECOVERY |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 491 - Unspecified sludge waste |
| RCRA Code: | D001 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.22935 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2009 |
| Gen EPA ID: | CAL921275850 |
| Shipment Date: | 20090121 |
| Creation Date: | 6/17/2009 18:30:27 |
| Receipt Date: | 20090126 |
| Manifest ID: | 005673581JJK |
| Trans EPA ID: | CAR000172189 |
| Trans Name: | AMBERWICK CORPORATION |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008252405 |
| Trans Name: | PACIFIC RESOURCE RECOVERY |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 491 - Unspecified sludge waste |
| RCRA Code: | D001 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.22935 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2007 |
| Gen EPA ID: | CAL921275850 |
| Shipment Date: | 20071207 |
| Creation Date: | 5/30/2008 18:30:22 |
| Receipt Date: | 20071212 |
| Manifest ID: | 003097583JJK |
| Trans EPA ID: | CAR000172189 |
| Trans Name: | AMBERWICK CORPORATION |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |

**INDUSTRY COLOR PRINTING, INC (Continued)** **S113166369**

| | |
|---|---|
| TSDF EPA ID: | CAD008252405 |
| Trans Name: | PACIFIC RESOURCE RECOVERY |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 491 - Unspecified sludge waste |
| RCRA Code: | D001 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.22935 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2006 |
| Gen EPA ID: | CAL921275850 |
| Shipment Date: | 20061026 |
| Creation Date: | 6/29/2007 18:30:33 |
| Receipt Date: | 20061101 |
| Manifest ID: | 000014528JJK |
| Trans EPA ID: | CAR000172189 |
| Trans Name: | AMBERWICK CORPORATION |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008252405 |
| Trans Name: | PACIFIC RESOURCE RECOVERY |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 491 - Unspecified sludge waste |
| RCRA Code: | D001 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.22935 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2005 |
| Gen EPA ID: | CAL921275850 |
| Shipment Date: | 20050407 |
| Creation Date: | 6/9/2005 18:31:04 |
| Receipt Date: | 20050414 |
| Manifest ID: | 24518630 |
| Trans EPA ID: | CAL000827879 |
| Trans Name: | AMBERWICK CORPORATION |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |

**INDUSTRY COLOR PRINTING, INC (Continued)** **S113166369**

| | |
|---|---|
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | ONYX ENVIRONMENTAL |
| TSDF Alt EPA ID: | CAD008302903 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 491 - Unspecified sludge waste |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.22935 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2004 |
| Gen EPA ID: | CAL921275850 |
| | |
| Shipment Date: | 20040916 |
| Creation Date: | 12/22/2004 18:31:08 |
| Receipt Date: | 20040923 |
| Manifest ID: | 24041824 |
| Trans EPA ID: | CAL000827879 |
| Trans Name: | AMBERWICK CORPORATION |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | ONYX ENVIRONMENTAL |
| TSDF Alt EPA ID: | CAD008302903 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 491 - Unspecified sludge waste |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.2085 |
| Waste Quantity: | 50 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20040310 |
| Creation Date: | 8/23/2004 8:25:08 |
| Receipt Date: | 20040318 |
| Manifest ID: | 23575744 |
| Trans EPA ID: | CAL000827879 |
| Trans Name: | AMBERWICK CORPORATION |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | ONYX ENVIRONMENTAL |
| TSDF Alt EPA ID: | CAD008302903 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 491 - Unspecified sludge waste |

**INDUSTRY COLOR PRINTING, INC (Continued)** **S113166369**

| | |
|---|---|
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.22935 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2003 |
| Gen EPA ID: | CAL921275850 |
| Shipment Date: | 20030728 |
| Creation Date: | 7/23/2004 13:22:40 |
| Receipt Date: | 20030731 |
| Manifest ID: | 22746960 |
| Trans EPA ID: | CAL000827879 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD008302903 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 491 - Unspecified sludge waste |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.22935 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20030318 |
| Creation Date: | 7/12/2003 18:31:23 |
| Receipt Date: | 20030327 |
| Manifest ID: | 22367454 |
| Trans EPA ID: | CAL000827879 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD008302903 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 491 - Unspecified sludge waste |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.22935 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |

**INDUSTRY COLOR PRINTING, INC (Continued)** **S113166369**

| | |
|---|---|
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2002 |
| Gen EPA ID: | CAL921275850 |
| Shipment Date: | 20020530 |
| Creation Date: | 1/24/2003 18:31:04 |
| Receipt Date: | 20020606 |
| Manifest ID: | 21863937 |
| Trans EPA ID: | CAL000827879 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 491 - Unspecified sludge waste |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.22935 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20020430 |
| Creation Date: | 1/8/2003 18:32:09 |
| Receipt Date: | 20020501 |
| Manifest ID: | 20726284 |
| Trans EPA ID: | CAL000027490 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.95 |
| Waste Quantity: | 250 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

**INDUSTRY COLOR PRINTING, INC (Continued)** **S113166369**

| | |
|---|---|
| Shipment Date: | 20020227 |
| Creation Date: | 7/17/2002 18:31:10 |
| Receipt Date: | 20020301 |
| Manifest ID: | 20726245 |
| Trans EPA ID: | CAL000027490 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 1.482 |
| Waste Quantity: | 390 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2001 |
| Gen EPA ID: | CAL921275850 |

| | |
|---|---|
| Shipment Date: | 20011213 |
| Creation Date: | 2/13/2002 0:00:00 |
| Receipt Date: | 20011217 |
| Manifest ID: | 20726178 |
| Trans EPA ID: | CAL000027490 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 1.254 |
| Waste Quantity: | 330 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20011119 |
| Creation Date: | 1/16/2002 0:00:00 |
| Receipt Date: | 20011121 |
| Manifest ID: | 21205434 |
| Trans EPA ID: | CAL000827879 |

**INDUSTRY COLOR PRINTING, INC (Continued)** **S113166369**

| | |
|---|---|
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 491 - Unspecified sludge waste |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.2293 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20011015 |
| Creation Date: | 1/16/2002 0:00:00 |
| Receipt Date: | 20011015 |
| Manifest ID: | 20726140 |
| Trans EPA ID: | CAL000027490 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.836 |
| Waste Quantity: | 220 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20010821 |
| Creation Date: | 7/25/2002 18:31:24 |
| Receipt Date: | Not reported |
| Manifest ID: | 20726110 |
| Trans EPA ID: | CAL000027490 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |

**INDUSTRY COLOR PRINTING, INC (Continued)** **S113166369**

| | |
|---|---|
| Meth Code: | - Not reported |
| Quantity Tons: | 0.912 |
| Waste Quantity: | 240 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20010622 |
| Creation Date: | 8/24/2001 0:00:00 |
| Receipt Date: | 20010625 |
| Manifest ID: | 20726079 |
| Trans EPA ID: | CAL000027490 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD099452708 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.988 |
| Waste Quantity: | 260 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20010607 |
| Creation Date: | 8/29/2001 0:00:00 |
| Receipt Date: | 20010608 |
| Manifest ID: | 21171399 |
| Trans EPA ID: | CAL000827879 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD008302903 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 491 - Unspecified sludge waste |
| RCRA Code: | D001 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.2293 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

**INDUSTRY COLOR PRINTING, INC (Continued)** **S113166369**

| | |
|---|---|
| Shipment Date: | 20010404 |
| Creation Date: | 6/12/2001 0:00:00 |
| Receipt Date: | 20010406 |
| Manifest ID: | 20726031 |
| Trans EPA ID: | CAL000027490 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD099452708 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 1.102 |
| Waste Quantity: | 290 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20010226 |
| Creation Date: | 4/30/2001 0:00:00 |
| Receipt Date: | 20010228 |
| Manifest ID: | 20827974 |
| Trans EPA ID: | CAL000827879 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD008302903 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 491 - Unspecified sludge waste |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.2293 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20010202 |
| Creation Date: | 4/10/2001 0:00:00 |
| Receipt Date: | 20010202 |
| Manifest ID: | 99334393 |
| Trans EPA ID: | CAL000027490 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |

**INDUSTRY COLOR PRINTING, INC (Continued)** **S113166369**

| | |
|---|---|
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.57 |
| Waste Quantity: | 150 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2000 |
| Gen EPA ID: | CAL921275850 |
| | |
| Shipment Date: | 20001215 |
| Creation Date: | 2/1/2001 0:00:00 |
| Receipt Date: | 20001218 |
| Manifest ID: | 99334361 |
| Trans EPA ID: | CAL000027490 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.4587 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20001109 |
| Creation Date: | 1/9/2001 0:00:00 |
| Receipt Date: | 20001109 |
| Manifest ID: | 99334337 |
| Trans EPA ID: | CAL000027490 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 222 - Oil/water separation sludge |
| RCRA Code: | Not reported |

**INDUSTRY COLOR PRINTING, INC (Continued)** **S113166369**

| | |
|---|---|
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.4587 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20001020 |
| Creation Date: | 1/9/2001 0:00:00 |
| Receipt Date: | 20001025 |
| Manifest ID: | 20453963 |
| Trans EPA ID: | CAL000827879 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080022148 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 491 - Unspecified sludge waste |
| RCRA Code: | D001 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.2293 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20001002 |
| Creation Date: | 12/13/2000 0:00:00 |
| Receipt Date: | 20001003 |
| Manifest ID: | 99334298 |
| Trans EPA ID: | CAL000027490 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 222 - Oil/water separation sludge |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.4587 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

**INDUSTRY COLOR PRINTING, INC (Continued)** **S113166369**

| | |
|---|---|
| Shipment Date: | 20000824 |
| Creation Date: | 10/30/2000 0:00:00 |
| Receipt Date: | 20000901 |
| Manifest ID: | 20453623 |
| Trans EPA ID: | CAL000827879 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080022148 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 135 - Unspecified aqueous solution |
| RCRA Code: | D011 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.126 |
| Waste Quantity: | 30 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20000824 |
| Creation Date: | 10/30/2000 0:00:00 |
| Receipt Date: | 20000901 |
| Manifest ID: | 20453623 |
| Trans EPA ID: | CAL000827879 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080022148 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 135 - Unspecified aqueous solution |
| RCRA Code: | D011 |
| Meth Code: | - Not reported |
| Quantity Tons: | 0 |
| Waste Quantity: | 0 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20000824 |
| Creation Date: | 10/23/2000 0:00:00 |
| Receipt Date: | 20000825 |
| Manifest ID: | 99334271 |
| Trans EPA ID: | CAL000027490 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |

**INDUSTRY COLOR PRINTING, INC (Continued)** **S113166369**

| | |
|---|---|
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 222 - Oil/water separation sludge |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.2293 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20000824 |
| Creation Date: | 10/30/2000 0:00:00 |
| Receipt Date: | 20000901 |
| Manifest ID: | 20453622 |
| Trans EPA ID: | CAL000827879 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080022148 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | D001 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.036 |
| Waste Quantity: | 10 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20000824 |
| Creation Date: | 10/30/2000 0:00:00 |
| Receipt Date: | 20000901 |
| Manifest ID: | 20453622 |
| Trans EPA ID: | CAL000827879 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080022148 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | D001 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.108 |
| Waste Quantity: | 30 |
| Quantity Unit: | G |

**INDUSTRY COLOR PRINTING, INC (Continued)** **S113166369**

| | |
|---|---|
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20000824 |
| Creation Date: | 10/30/2000 0:00:00 |
| Receipt Date: | 20000901 |
| Manifest ID: | 20453623 |
| Trans EPA ID: | CAL000827879 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080022148 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 135 - Unspecified aqueous solution |
| RCRA Code: | D011 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.462 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

HWTS:

| | |
|---|---|
| Name: | INDUSTRY COLOR PRINTING, INC |
| Address: | 14303 E PROCTOR AVE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| EPA ID: | CAL921275850 |
| Inactive Date: | 06/30/2013 |
| Create Date: | 05/06/1992 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | 14303 PROCTOR AVE # E |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | LA PUENTE, CA 917462910 |
| Owner Name: | RAFAEL OSORIO |
| Owner Address: | 14303 PROCTOR AVE # E |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | LA PUENTE, CA 917462910 |
| Contact Name: | JOSE BENTACOURT |
| Contact Address: | 14303 E PROCTOR AVE |
| Contact Address 2: | Not reported |
| City,State,Zip: | LA PUENTE, CA 917462910 |
| Facility Status: | Inactive |
| Facility Type: | PERMANENT |
| Category: | STATE |
| Latitude: | 34.035623 |
| Longitude: | -117.982893 |

**INDUSTRY COLOR PRINTING, INC (Continued)** **S113166369**

NAICS:

| | |
|---|---|
| EPA ID: | CAL921275850 |
| Create Date: | 2010-11-22 13:00:50.000 |
| NAICS Code: | 323110 |
| NAICS Description: | Commercial Lithographic Printing |
| Issued EPA ID Date: | 1992-05-06 00:00:00 |
| Inactive Date: | 2013-06-30 00:00:00 |
| Facility Name: | INDUSTRY COLOR PRINTING, INC |
| Facility Address: | 14303 E PROCTOR AVE |
| Facility Address 2: | Not reported |
| Facility City: | CITY OF INDUSTRY |
| Facility County: | Not reported |
| Facility State: | CA |
| Facility Zip: | 917440000 |

| | |
|---|---|
| EPA ID: | CAL921275850 |
| Create Date: | 2013-07-09 10:43:18.950 |
| NAICS Code: | 323114 |
| NAICS Description: | Quick Printing |
| Issued EPA ID Date: | 1992-05-06 00:00:00 |
| Inactive Date: | 2013-06-30 00:00:00 |
| Facility Name: | INDUSTRY COLOR PRINTING, INC |
| Facility Address: | 14303 E PROCTOR AVE |
| Facility Address 2: | Not reported |
| Facility City: | CITY OF INDUSTRY |
| Facility County: | Not reported |
| Facility State: | CA |
| Facility Zip: | 917440000 |

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**N125** **WIP-COMMERCE CHEMICAL** **ENF** **S105023299**
**SSE** **233 7TH AVE.** **HIST CORTESE** **N/A**
**1/8-1/4** **CITY OF INDUSTRY (CO, CA 91746**
**0.174 mi.**
**919 ft.** **Site 5 of 5 in cluster N**

**Relative:**
**Lower**

**Actual:**
**300 ft.**

ENF:

| | |
|---|---|
| Name: | COMMERCE CHEMICAL |
| Address: | 233 7TH |
| City,State,Zip: | CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91746 |
| Region: | 4 |
| Facility Id: | 218129 |
| Agency Name: | Commerce Chemical Company |
| Place Type: | Facility |
| Place Subtype: | Not reported |
| Facility Type: | All other facilities |
| Agency Type: | Privately-Owned Business |
| # Of Agencies: | 1 |
| Place Latitude: | 34.032793 |
| Place Longitude: | -117.976886 |
| SIC Code 1: | Not reported |
| SIC Desc 1: | Not reported |
| SIC Code 2: | Not reported |
| SIC Desc 2: | Not reported |
| SIC Code 3: | Not reported |
| SIC Desc 3: | Not reported |
| NAICS Code 1: | Not reported |

**WIP-COMMERCE CHEMICAL (Continued)** **S105023299**

| | |
|---|---|
| NAICS Desc 1: | Not reported |
| NAICS Code 2: | Not reported |
| NAICS Desc 2: | Not reported |
| NAICS Code 3: | Not reported |
| NAICS Desc 3: | Not reported |
| # Of Places: | 1 |
| Source Of Facility: | Reg Meas |
| Design Flow: | Not reported |
| Threat To Water Quality: | Not reported |
| Complexity: | Not reported |
| Pretreatment: | Not reported |
| Facility Waste Type: | Not reported |
| Facility Waste Type 2: | Not reported |
| Facility Waste Type 3: | Not reported |
| Facility Waste Type 4: | Not reported |
| Program: | UNREGS |
| Program Category1: | UNREGS |
| Program Category2: | UNREGS |
| # Of Programs: | 1 |
| WDID: | 4B192569N01 |
| Reg Measure Id: | 149450 |
| Reg Measure Type: | Unregulated |
| Region: | 4 |
| Order #: | Not reported |
| Npdes# CA#: | Not reported |
| Major-Minor: | Not reported |
| Npdes Type: | Not reported |
| Reclamation: | Not reported |
| Dredge Fill Fee: | Not reported |
| 301H: | Not reported |
| Application Fee Amt Received: | Not reported |
| Status: | Never Active |
| Status Date: | 02/21/2013 |
| Effective Date: | Not reported |
| Expiration/Review Date: | Not reported |
| Termination Date: | Not reported |
| WDR Review - Amend: | Not reported |
| WDR Review - Revise/Renew: | Not reported |
| WDR Review - Rescind: | Not reported |
| WDR Review - No Action Required: | Not reported |
| WDR Review - Pending: | Not reported |
| WDR Review - Planned: | Not reported |
| Status Enrollee: | N |
| Individual/General: | I |
| Fee Code: | Not reported |
| Direction/Voice: | Passive |
| Enforcement Id(EID): | 219758 |
| Region: | 4 |
| Order / Resolution Number: | CAO |
| Enforcement Action Type: | Clean-up and Abatement Order |
| Effective Date: | 02/08/1991 |
| Adoption/Issuance Date: | Not reported |
| Achieve Date: | Not reported |
| Termination Date: | 02/08/1991 |
| ACL Issuance Date: | Not reported |
| EPL Issuance Date: | Not reported |
| Status: | Historical |

**WIP-COMMERCE CHEMICAL (Continued)** **S105023299**

| | |
|---|---|
| Title: | Enforcement - 4B192569N01 |
| Description: | DISCHARGE OF SOLVENTS (PCE) TO GROUND. |
| Program: | UNREGS |
| Latest Milestone Completion Date: | Not reported |
| # Of Programs1: | 1 |
| Total Assessment Amount: | 0 |
| Initial Assessed Amount: | 0 |
| Liability $ Amount: | 0 |
| Project $ Amount: | 0 |
| Liability $ Paid: | 0 |
| Project $ Completed: | 0 |
| Total $ Paid/Completed Amount: | 0 |

HIST CORTESE:

| | |
|---|---|
| edr_fname: | WIP-COMMERCE CHEMICAL |
| edr_fadd1: | 233 7th Ave. |
| City,State,Zip: | CITY OF INDUSTRY (CO, CA 91746 |
| Region: | CORTESE |
| Facility County Code: | 19 |
| Reg By: | WBC&D |
| Reg Id: | 4B192569N01 |

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**K126** **ONE STOP LUBE N TUNE** **AST** **A100422989**
**SE** **140 S 007TH AVE** **N/A**
**1/8-1/4** **LA PUENTE, CA 91746**
**0.174 mi.**
**919 ft.** **Site 12 of 13 in cluster K**

**Relative:**
**Higher**

**Actual:**
**303 ft.**

AST:

| | |
|---|---|
| Name: | ONE STOP LUBE N TUNE |
| Address: | 140 S 007TH AVE |
| City/Zip: | LA PUENTE,91746 |
| Certified Unified Program Agencies: | Not reported |
| Owner: | MONGKOL JAMJIMRUS |
| Total Gallons: | Not reported |
| CERSID: | 10294474 |
| Facility ID: | LACoFA0000320 |
| Business Name: | ONE STOP LUBE N TUNE |
| Phone: | (626) 333-6305 |
| Fax: | Not reported |
| Mailing Address: | 140 S 7TH AVE |
| Mailing Address City: | LA PUENTE |
| Mailing Address State: | CA |
| Mailing Address Zip Code: | 91746 |
| Operator Name: | MONGKOL JAMJIMRUS |
| Operator Phone: | 909-524-2425 |
| Owner Phone: | (626) 333-6305 |
| Owner Mail Address: | 140 S 7TH ST |
| Owner State: | CA |
| Owner Zip Code: | 91746 |
| Owner Country: | United States |
| Property Owner Name: | Not reported |
| Property Owner Phone: | Not reported |
| Property Owner Mailing Address: | Not reported |
| Property Owner City: | Not reported |
| Property Owner Stat : | Not reported |
| Property Owner Zip Code: | Not reported |

**ONE STOP LUBE N TUNE (Continued)** **A100422989**

Property Owner Country: Not reported
EPAID: CAL000078871

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**K127** **ONESTOP AUTOMOTIVE REPAIR INC** **CERS HAZ WASTE** **S123501277**
**SE** **140 S 007TH AVE** **CERS** **N/A**
**1/8-1/4** **LA PUENTE, CA 91746**
**0.174 mi.**
**919 ft.** **Site 13 of 13 in cluster K**

**Relative: Higher**

**Actual: 303 ft.**

CERS HAZ WASTE:
Name: ONESTOP AUTOMOTIVE REPAIR INC
Address: 140 S 007TH AVE
City,State,Zip: LA PUENTE, CA 91746
Site ID: 573216
CERS ID: 10294474
CERS Description: Hazardous Waste Generator

CERS:
Name: ONESTOP AUTOMOTIVE REPAIR INC
Address: 140 S 007TH AVE
City,State,Zip: LA PUENTE, CA 91746
Site ID: 573216
CERS ID: 10294474
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 573216
Site Name: ONESTOP AUTOMOTIVE REPAIR INC
Violation Date: 05-14-2013
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan .
Violation Notes: Returned to compliance on 12/12/2013. Failure to provide and maintain SPCC
Violation Division: Los Angeles County Fire Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 573216
Site Name: ONESTOP AUTOMOTIVE REPAIR INC
Violation Date: 01-29-2013
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Returned to compliance on 05/14/2013. Submit to CERS
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 573216
Site Name: ONESTOP AUTOMOTIVE REPAIR INC
Violation Date: 01-29-2013
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to prepare and implement a Spill Prevention Control and

**ONESTOP AUTOMOTIVE REPAIR INC (Continued)** **S123501277**

| | |
|---|---|
| | Countermeasure (SPCC) Plan . |
| Violation Notes: | Returned to compliance on 12/12/2013. provide spcc tier 1 |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | APSA |
| Violation Source: | CERS, |
| | |
| Site ID: | 573216 |
| Site Name: | ONESTOP AUTOMOTIVE REPAIR INC |
| Violation Date: | 01-21-2021 |
| Citation: | HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2 |
| Violation Description: | Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date. |
| Violation Notes: | Returned to compliance on 07/09/2021. OBSERVATION: The business failed to electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA on or before the annual due date. 2020 California Environmental Reporting System (CERS) submittal was missing/inaccurate; Reviewed CERS submittals submitted on 2/13/2020 and found the following needed to be addressed: - Inaccurate quantities of hazardous materials reported on the hazardous materials and waste inventory matrix report; - Failure to check the applicable new Federal Hazard Categories (24) on your reported chemical(s) and hazardous wastes; CORRECTIVE ACTION: Electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA on or before the annual due date. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 573216 |
| Site Name: | ONESTOP AUTOMOTIVE REPAIR INC |
| Violation Date: | 01-10-2018 |
| Citation: | Un-Specified |
| Violation Description: | APSA Program - Administration/Documentation - General Local Ordinance |
| Violation Notes: | Returned to compliance on 01/10/2018. OBSERVATION: Owner/Operator failed to obtain or maintain an active permit. New owner 10/2017. CORRECTIVE ACTION: Every business or business concern within the jurisdiction of the LACoCUPA and subject to one or more of the program elements shall be required to apply for, pay the permit fees, and obtain from the LACoCUPA a unified program facility permit for the program elements applicable to such facility prior to the commencement of any business or activity related to any of the program elements. The permit required under this section shall be posted and conspicuously displayed at the location falling under the requirements of this chapter. Every person, business, or business concern within the jurisdiction of the LACoCUPA and subject to the requirements of one or more of the program elements shall be required to pay the applicable annual fees and any applicable late payment penalty and apply for and obtain from the LACoCUPA a unified program facility permit for the [Truncated] |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | APSA |
| Violation Source: | CERS, |
| | |
| Site ID: | 573216 |
| Site Name: | ONESTOP AUTOMOTIVE REPAIR INC |

**ONESTOP AUTOMOTIVE REPAIR INC (Continued)** **S123501277**

| | |
|---|---|
| Violation Date: | 05-14-2013 |
| Citation: | HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a) |
| Violation Description: | Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet. |
| Violation Notes: | Returned to compliance on 05/14/2013. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 573216 |
| Site Name: | ONESTOP AUTOMOTIVE REPAIR INC |
| Violation Date: | 01-21-2021 |
| Citation: | 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a) |
| Violation Description: | Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste. |
| Violation Notes: | Returned to compliance on 07/31/2021. OBSERVATION: Uniform Hazardous Waste Manifests for waste/used coolant were not available at the time of inspection. CORRECTIVE ACTION: Locate a copy of all manifests for waste/used coolant from 2020 to present and submit copies to the CUPA. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 573216 |
| Site Name: | ONESTOP AUTOMOTIVE REPAIR INC |
| Violation Date: | 01-12-2018 |
| Citation: | Un-Specified |
| Violation Description: | Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance |
| Violation Notes: | Returned to compliance on 01/12/2018. OBSERVATION: Owner/Operator failed to obtain or maintain an active permit. CORRECTIVE ACTION: Every business or business concern within the jurisdiction of the LACoCUPA and subject to one or more of the program elements shall be required to apply for, pay the permit fees, and obtain from the LACoCUPA a unified program facility permit for the program elements applicable to such facility prior to the commencement of any business or activity related to any of the program elements. The permit required under this section shall be posted and conspicuously displayed at the location falling under the requirements of this chapter. Every person, business, or business concern within the jurisdiction of the LACoCUPA and subject to the requirements of one or more of the program elements shall be required to pay the applicable annual fees and any applicable late payment penalty and apply for and obtain from the LACoCUPA a unified program facility permit for the program elements [Truncated] |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 573216 |
| Site Name: | ONESTOP AUTOMOTIVE REPAIR INC |

**ONESTOP AUTOMOTIVE REPAIR INC (Continued)** **S123501277**

| | |
|---|---|
| Violation Date: | 01-29-2013 |
| Citation: | 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130 |
| Violation Description: | Failure to properly handle, manage, label, and recycle used oil and fuel filters. |
| Violation Notes: | Returned to compliance on 05/14/2013. used oil filter drum is open and not in use |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 573216 |
| Site Name: | ONESTOP AUTOMOTIVE REPAIR INC |
| Violation Date: | 01-20-2016 |
| Citation: | HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a) |
| Violation Description: | Failure to maintain SPCC plan onsite (applies if facility is manned at least four (4) hours per day). |
| Violation Notes: | Returned to compliance on 01/20/2016. During the time of the inspection, the SPCC could not be provided on site. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | APSA |
| Violation Source: | CERS, |
| | |
| Site ID: | 573216 |
| Site Name: | ONESTOP AUTOMOTIVE REPAIR INC |
| Violation Date: | 01-12-2018 |
| Citation: | 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16 |
| Violation Description: | Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position. |
| Violation Notes: | Returned to compliance on 07/12/2019. OBSERVATION: Documented training of personnel was not available at the time of inspection. Hazardous Waste (HW) employee training records per 22 CCR 66265.16 was not available for review at time of inspection. CORRECTIVE ACTION: Locate training documentation or conduct training with applicable personnel and document it. Submit a copy of the training documentation to the CUPA. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 573216 |
| Site Name: | ONESTOP AUTOMOTIVE REPAIR INC |
| Violation Date: | 05-15-2013 |

**ONESTOP AUTOMOTIVE REPAIR INC (Continued)** **S123501277**

| | |
|---|---|
| Citation: | 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12 |
| Violation Description: | Failure to obtain and/or maintain an Active EPA ID. |
| Violation Notes: | Returned to compliance on 08/08/2013. Failed to obtain EPA ID number |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 573216 |
| Site Name: | ONESTOP AUTOMOTIVE REPAIR INC |
| Violation Date: | 01-10-2018 |
| Citation: | Un-Specified |
| Violation Description: | Business Plan Program - Administration/Documentation - General Local Ordinance |
| Violation Notes: | Returned to compliance on 01/10/2018. OBSERVATION: Owner/Operator failed to obtain or maintain an active permit. CORRECTIVE ACTION: Every business or business concern within the jurisdiction of the LACoCUPA and subject to one or more of the program elements shall be required to apply for, pay the permit fees, and obtain from the LACoCUPA a unified program facility permit for the program elements applicable to such facility prior to the commencement of any business or activity related to any of the program elements. The permit required under this section shall be posted and conspicuously displayed at the location falling under the requirements of this chapter. Every person, business, or business concern within the jurisdiction of the LACoCUPA and subject to the requirements of one or more of the program elements shall be required to pay the applicable annual fees and any applicable late payment penalty and apply for and obtain from the LACoCUPA a unified program facility permit for the program elements [Truncated] |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 573216 |
| Site Name: | ONESTOP AUTOMOTIVE REPAIR INC |
| Violation Date: | 01-29-2013 |
| Citation: | 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173 |
| Violation Description: | Failure to properly close hazardous waste containers when not in active use. |
| Violation Notes: | Returned to compliance on 05/14/2013. waste antifreeze containers are open and not in active use |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 573216 |
| Site Name: | ONESTOP AUTOMOTIVE REPAIR INC |
| Violation Date: | 01-20-2016 |
| Citation: | HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d) |
| Violation Description: | Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities. |
| Violation Notes: | Returned to compliance on 12/02/2016. OBSERVATION: A business plan has not been received by the CUPA. The facility was previously sent a |

**ONESTOP AUTOMOTIVE REPAIR INC (Continued)** **S123501277**

notice/request from the CUPA for the submittal of a business plan. CORRECTIVE ACTION: Submit the business plan electronically in the California Environmental Reporting System (CERS) and implement immediately.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 573216
Site Name: ONESTOP AUTOMOTIVE REPAIR INC
Violation Date: 01-12-2018
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 01/12/2018. OBSERVATION: One 55 gallon drum of crushed/drained oil filters located in the rear service bay was observed open. Another 55 gallon drum in the same area containing paper filters was also observed open. CORRECTIVE ACTION: Container listed above has been properly closed during the inspection.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 573216
Site Name: ONESTOP AUTOMOTIVE REPAIR INC
Violation Date: 01-10-2018
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 07/31/2018. OBSERVATION: The business failed to establish and implement a business plan when handling hazardous materials at or above the reportable threshold quantities. CORRECTIVE ACTION: Establish and implement a business plan for the facility. Submit documentation of correction to the unified program agency.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 573216
Site Name: ONESTOP AUTOMOTIVE REPAIR INC
Violation Date: 01-29-2013
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 05/14/2013. oil spills adj to waste oil drums and open drums

**ONESTOP AUTOMOTIVE REPAIR INC (Continued)** **S123501277**

| | |
|---|---|
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 573216 |
| Site Name: | ONESTOP AUTOMOTIVE REPAIR INC |
| Violation Date: | 01-21-2021 |
| Citation: | 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) |
| Violation Description: | Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. |
| Violation Notes: | Returned to compliance on 02/10/2021. OBSERVATION: The following containers of hazardous waste were observed with incomplete or no hazardous waste (HW) labels: - 5 x 55-gallon plastic containers containing HW used oil were observed with worn/faded HW label; - 1 x 55-gallon drum containing HW used coolant was observed with worn/faded HW label; CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the container listed above has been properly labeled. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 573216 |
| Site Name: | ONESTOP AUTOMOTIVE REPAIR INC |
| Violation Date: | 01-29-2013 |
| Citation: | 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16 |
| Violation Description: | Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position. |
| Violation Notes: | Returned to compliance on 05/14/2013. provide employee training |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 573216 |
| Site Name: | ONESTOP AUTOMOTIVE REPAIR INC |

**ONESTOP AUTOMOTIVE REPAIR INC (Continued)** **S123501277**

Violation Date: 05-14-2013
Citation: HSC 6.95 25503.5(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25503.5(a)
Violation Description: Owner/Operator failed to establish and implement a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Returned to compliance on 05/14/2013.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 573216
Site Name: ONESTOP AUTOMOTIVE REPAIR INC
Violation Date: 01-21-2021
Citation: 22 CCR 15 66265.174 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.174
Violation Description: Failure to inspect weekly, areas where hazardous waste containers are stored or transferred. The owner or operator shall look for leaking containers and for deterioration of containers and the containment system caused by corrosion or other factors.
Violation Notes: Returned to compliance on 07/31/2021. OBSERVATION: Facility's routine weekly drums/totes/containers containing hazardous waste inspection records were not available on site for review at the time of inspection. CORRECTIVE ACTION: Submit a copy of the inspection log to the CUPA demonstrating that the hazardous waste storage area is being inspected weekly.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 573216
Site Name: ONESTOP AUTOMOTIVE REPAIR INC
Violation Date: 01-29-2013
Citation: HSC 6.95 25510 - California Health and Safety Code, Chapter 6.95, Section(s) 25510
Violation Description: Failure to update hazardous material inventory within 30 days when one of the following occurs: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials A change of business address, business ownership, or business name.
Violation Notes: Returned to compliance on 05/14/2013. update in CERS
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-10-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Alex Choettham, Owner
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-20-2016

**ONESTOP AUTOMOTIVE REPAIR INC (Continued)** **S123501277**

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Sum Jamjumrus, Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-29-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspected by Eric Bald, HMS II Consent by Sumrit Jamjumrus
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-14-2013
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspected by E Bald, HMS III Consent by M Jamyumrus
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-15-2013
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspected by E Bald, HMS III
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-18-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-18-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-13-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported

**ONESTOP AUTOMOTIVE REPAIR INC (Continued)** **S123501277**

Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-10-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Alex Choettham, Owner
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-20-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Aphirak Choettham, owner Facility s current petroleum or petroleum byproduct capacity was verified to be 1,235 gallons. Facility s AST permit (PR0065936) will be de-activated with an effective date of 1/20/2021.
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-20-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Aphirak Choettham, owner
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-10-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Alex Choettham, Owner
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-20-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Sum Jamjumrus, Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-20-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Aphirak Choettham, owner

**ONESTOP AUTOMOTIVE REPAIR INC (Continued)** **S123501277**

Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-29-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspected by Eric Bald, HMS II Consent by Sumrit Jamjumrus
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-09-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-12-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: TRAINING RECORD FOR 2019 HAVE BEEN PROVIDED.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-13-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-17-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: HMPB has been submitted into CERS.
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-17-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: training records have given to employees.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

**ONESTOP AUTOMOTIVE REPAIR INC (Continued)** **S123501277**

Eval General Type: Other/Unknown
Eval Date: 09-19-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS submittal 7/31/18
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-20-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-20-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Sum Jamjumrus, Manager
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-29-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspected by Eric Bald, HMS II Consent by Sumrit Jamjumrus
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-17-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-17-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-14-2013
Violations Found: Yes

**ONESTOP AUTOMOTIVE REPAIR INC (Continued)** **S123501277**

Eval Type: Other, not routine, done by local agency
Eval Notes: Inspected by E Bald, HMS III Consent by M Jamyumrus
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-09-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-30-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-30-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Los Angeles County Fire
Entity Title: Not reported
Affiliation Address: 5825 Rickenbacker Road
Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4000,

Affiliation Type Desc: Identification Signer
Entity Name: APHIRAK CHOETTHAM
Entity Title: CEO
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: ONESTOP AUTOMOTIVE REPAIR INC
Entity Title: Not reported

**ONESTOP AUTOMOTIVE REPAIR INC (Continued)** **S123501277**

| | |
|---|---|
| Affiliation Address: | 2005 SHERYL PL |
| Affiliation City: | WEST COVINA |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 91792 |
| Affiliation Phone: | (626) 991-5501, |
| | |
| Affiliation Type Desc: | Document Preparer |
| Entity Name: | Aphirak Choettham |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | Golden State Environmental |
| Entity Title: | Not reported |
| Affiliation Address: | 3500 W OLIVE AVE SUITE 300 |
| Affiliation City: | BURBANK |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 91505 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 140 S 7TH AVE |
| Affiliation City: | LA PUENTE |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 91746 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Operator |
| Entity Name: | ONESTOP AUTOMOTIVE REPAIR INC |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (626) 991-5501, |
| | |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | ONESTOP AUTOMOTIVE REPAIR INC |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

**ONESTOP AUTOMOTIVE REPAIR INC (Continued)** **S123501277**

| | |
|---|---|
| Affiliation Type Desc: | Property Owner |
| Entity Name: | MARK BURKES |
| Entity Title: | Not reported |
| Affiliation Address: | PO BOX 5334 |
| Affiliation City: | BEVERLY HILLS |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 90209 |
| Affiliation Phone: | (310) 275-3005, |

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**Q128** **TROPICANA PRODUCTS SALES** **RCRA NonGen / NLR** **1024790071**
**NNE** **240 N ORANGE AVE** **CAL000077181**
**1/8-1/4** **CITY OF INDUSTRY, CA 91744**
**0.180 mi.**
**952 ft.** **Site 1 of 4 in cluster Q**

**Relative:** **Higher**
**Actual:** **305 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 19920128 |
| Handler Name: | Tropicana Products Sales |
| Handler Address: | 240 N ORANGE AVE |
| Handler City,State,Zip: | CITY OF INDUSTRY, CA 91744-0000 |
| EPA ID: | CAL000077181 |
| Contact Name: | DIANA ORADEI |
| Contact Address: | 240 N ORANGE AVE |
| Contact City,State,Zip: | CITY OF INDUSTRY, CA 91744-3433 |
| Contact Telephone: | 626-934-2756 |
| Contact Fax: | 626-934-2698 |
| Contact Email: | KYLE_MORTON@QUAKEROAT.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 240 N ORANGE AVE |
| Mailing City,State,Zip: | CITY OF INDUSTRY, CA 91744-3433 |
| Owner Name: | Tropicana Products Inc |
| Owner Type: | Other |
| Operator Name: | Diana Oradei |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |

**TROPICANA PRODUCTS SALES (Continued)** **1024790071**

| | |
|---|---|
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20180905 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: DIANA ORADEI | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 240 N ORANGE AVE |
| Owner/Operator City,State,Zip: | CITY OF INDUSTRY, CA 91744-3433 |
| Owner/Operator Telephone: | 626-934-2756 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: TROPICANA PRODUCTS INC | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 240 N ORANGE AVE |
| Owner/Operator City,State,Zip: | CITY OF INDUSTRY, CA 91744-0000 |
| Owner/Operator Telephone: | 626-934-2670 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 19920128 |

**TROPICANA PRODUCTS SALES (Continued)** **1024790071**

Handler Name: TROPICANA PRODUCTS SALES
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 311421
NAICS Description: FRUIT AND VEGETABLE CANNING

NAICS Code: 311514
NAICS Description: DRY, CONDENSED, AND EVAPORATED DAIRY PRODUCT MANUFACTURING

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

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**Q129** **TROPICANA MFG CO** **RCRA-LQG** **1011488104**
**NNE** **240 N ORANGE AVE** **CPS-SLIC** **CAR000192302**
**1/8-1/4** **CITY OF INDUSTRY, CA 91744** **HAZNET**
**0.180 mi.** **HWTS**
**952 ft.** **Site 2 of 4 in cluster Q**

**Relative:** **Higher**
**Actual:** **305 ft.**

RCRA Listings:
Date Form Received by Agency: 20220304
Handler Name: Tropicana Mfg Co
Handler Address: 240 N ORANGE AVE
Handler City,State,Zip: CITY OF INDUSTRY, CA 91744
EPA ID: CAR000192302
Contact Name: MOHAMMAD RAIHAN
Contact Address: 240 N ORANGE AVE
Contact City,State,Zip: CITY OF INDUSTRY, CA 91744
Contact Telephone: 626-934-2756
Contact Fax: Not reported
Contact Email: MOHAMMAD.RAIHAN@PEPSICO.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Large Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: 2021
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 240 N ORANGE AVE
Mailing City,State,Zip: CITY OF INDUSTRY, CA 91744

**TROPICANA MFG CO (Continued)** **1011488104**

| | |
|---|---|
| Owner Name: | Tropicana Mfg Co |
| Owner Type: | Private |
| Operator Name: | Tropicana Mfg Co |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | Yes |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20220630 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Biennial: List of Years
Year: 2021

Click Here for Biennial Reporting System Data:
Year: 2019

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:
Waste Code: D001
Waste Description: IGNITABLE WASTE

**TROPICANA MFG CO (Continued)** **1011488104**

Waste Code: D002
Waste Description: CORROSIVE WASTE

Waste Code: D009
Waste Description: MERCURY

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: TROPICANA MFG CO
Legal Status: Private
Date Became Current: 19840101
Date Ended Current: Not reported
Owner/Operator Address: 1001 13TH AVE EAST
Owner/Operator City,State,Zip: BRADENTON, FL 34208
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: TROPICANA MFG CO
Legal Status: Private
Date Became Current: 19840101
Date Ended Current: Not reported
Owner/Operator Address: 1001 13TH AVE EAST
Owner/Operator City,State,Zip: BRADENTON, FL 34208
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: TROPICANA MFG CO
Legal Status: Private
Date Became Current: 19840101
Date Ended Current: Not reported
Owner/Operator Address: 1001 13TH AVE EAST
Owner/Operator City,State,Zip: BRADENTON, FL 34208
Owner/Operator Telephone: 626-934-2756
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: MOHAMMAD.RAIHAN@PEPSICO.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: TROPICANA MFG CO
Legal Status: Private
Date Became Current: 19840101
Date Ended Current: Not reported
Owner/Operator Address: 1001 13TH AVE EAST
Owner/Operator City,State,Zip: BRADENTON, FL 34208
Owner/Operator Telephone: 626-934-2756
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: MOHAMMAD.RAIHAN@PEPSICO.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: TROPICANA MFG CO

**TROPICANA MFG CO (Continued)** **1011488104**

| | |
|---|---|
| Legal Status: | Private |
| Date Became Current: | 19840101 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |
| Owner/Operator City,State,Zip: | Not reported |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| | |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: TROPICANA MFG CO | |
| Legal Status: | Private |
| Date Became Current: | 19840101 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1001 13TH AVE EAST |
| Owner/Operator City,State,Zip: | BRADENTON, FL 34208 |
| Owner/Operator Telephone: | 626-934-2756 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | MOHAMMAD.RAIHAN@PEPSICO.COM |
| | |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: TROPICANA MFG CO | |
| Legal Status: | Private |
| Date Became Current: | 19840101 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1001 13TH AVE EAST |
| Owner/Operator City,State,Zip: | BRADENTON, FL 34208 |
| Owner/Operator Telephone: | 626-934-2756 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | MOHAMMAD.RAIHAN@PEPSICO.COM |
| | |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: TROPICANA MFG CO | |
| Legal Status: | Private |
| Date Became Current: | 19840101 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1001 13TH AVE EAST |
| Owner/Operator City,State,Zip: | BRADENTON, FL 34208 |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20200228 |
| Handler Name: TROPICANA MFG CO | |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | Yes |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |

**TROPICANA MFG CO (Continued)** **1011488104**

Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20220304
Handler Name: TROPICANA MFG CO
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20080516
Handler Name: TROPICANA MFG CO
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20220224
Handler Name: TROPICANA MFG CO
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 311421
NAICS Description: FRUIT AND VEGETABLE CANNING

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

**TROPICANA MFG CO (Continued)** **1011488104**

CPS-SLIC:

| | |
|---|---|
| Name: | BRUNER CORPORATION |
| Address: | 240 N. ORANGE AVE. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 02/05/1987 |
| Global Id: | T10000014225 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.0396 |
| Longitude: | -117.97731 |
| Case Type: | Cleanup Program Site |
| Case Worker: | WIP |
| Local Agency: | Not reported |
| RB Case Number: | 102.0054 |
| File Location: | Not reported |
| Potential Media Affected: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Not reported |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/01/1985 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 02/05/1987 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Disadvantaged Community |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

HAZNET:

| | |
|---|---|
| Name: | TROPICANA MFG CO |
| Address: | 240 N ORANGE AVE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 917440000 |
| Contact: | MOHAMMAD RAIHAN |
| Telephone: | 6269342756 |
| Mailing Name: | Not reported |
| Mailing Address: | 240 N ORANGE AVE |
| Year: | 2021 |
| Gepaid: | CAR000192302 |

**TROPICANA MFG CO (Continued)** **1011488104**

TSD EPA ID: CAD008364432
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.4785

Year: 2021
Gepaid: CAR000192302
TSD EPA ID: CAD028409019
CA Waste Code: 222 - Oil/water separation sludge
Disposal Method: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Tons: 18.34862

Year: 2021
Gepaid: CAR000192302
TSD EPA ID: CAD097030993
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.22936

Year: 2021
Gepaid: CAR000192302
TSD EPA ID: CAD028409019
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 2.29358

Year: 2021
Gepaid: CAR000192302
TSD EPA ID: UTD991301748
CA Waste Code: 791 - Liquids with pH <= 2
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 5

Year: 2021
Gepaid: CAR000192302
TSD EPA ID: NVD980895338
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0875

Year: 2020
Gepaid: CAR000192302
TSD EPA ID: CAD980675276
CA Waste Code: 123 - Unspecified alkaline solution
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Tons: 2.7

Year: 2020
Gepaid: CAR000192302
TSD EPA ID: CAD008364432

**TROPICANA MFG CO (Continued)** **1011488104**

| | |
|---|---|
| CA Waste Code: | 331 - Off-specification, aged or surplus organics |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.0875 |
| Year: | 2020 |
| Gepaid: | CAR000192302 |
| TSD EPA ID: | CAT080013352 |
| CA Waste Code: | 221 - Waste oil and mixed oil |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Tons: | 0.228 |
| Year: | 2020 |
| Gepaid: | CAR000192302 |
| TSD EPA ID: | CAD044429835 |
| CA Waste Code: | 221 - Waste oil and mixed oil |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.228 |

Click this hyperlink while viewing on your computer to access
143 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

| | |
|---|---|
| Year: | 2021 |
| Gen EPA ID: | CAR000192302 |
| Shipment Date: | 9/14/2020 |
| Creation Date: | 9/30/2020 |
| Receipt Date: | 9/22/2020 |
| Manifest ID: | 000351188DAT |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008364432 |
| Trans Name: | Rho Chem LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| RCRA Code: | D002 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.1251 |
| Waste Quantity: | 30 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 9/14/2020 |
| Creation Date: | 9/30/2020 |
| Receipt Date: | 9/22/2020 |

**TROPICANA MFG CO (Continued)** **1011488104**

| | |
|---|---|
| Manifest ID: | 000351188DAT |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008364432 |
| Trans Name: | Rho Chem LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 2.50209 |
| Waste Quantity: | 600 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 9/14/2020 |
| Creation Date: | 9/30/2020 |
| Receipt Date: | 9/22/2020 |
| Manifest ID: | 000351188DAT |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008364432 |
| Trans Name: | Rho Chem LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.1251 |
| Waste Quantity: | 30 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 9/14/2020 |
| Creation Date: | 9/30/2020 |
| Receipt Date: | 9/22/2020 |
| Manifest ID: | 000351188DAT |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008364432 |
| Trans Name: | Rho Chem LLC |

**TROPICANA MFG CO (Continued)** **1011488104**

| | |
|---|---|
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| RCRA Code: | D002 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.45872 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 9/14/2020 |
| Creation Date: | 9/30/2020 |
| Receipt Date: | 9/22/2020 |
| Manifest ID: | 000351188DAT |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008364432 |
| Trans Name: | Rho Chem LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.055 |
| Waste Quantity: | 110 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 9/14/2020 |
| Creation Date: | 9/30/2020 |
| Receipt Date: | 9/22/2020 |
| Manifest ID: | 000351188DAT |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008364432 |
| Trans Name: | Rho Chem LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.22936 |

**TROPICANA MFG CO (Continued)** **1011488104**

| | |
|---|---|
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 8/25/2020 |
| Creation Date: | 9/14/2020 |
| Receipt Date: | 8/28/2020 |
| Manifest ID: | 021705902JJK |
| Trans EPA ID: | CAD028277036 |
| Trans Name: | ASBURY ENVIRONMENTAL SERVICES DBA WORLD OIL ENVIROMENTAL SERVICES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | WORLD OIL RECYCLING |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.114 |
| Waste Quantity: | 30 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 8/25/2020 |
| Creation Date: | 10/3/2020 |
| Receipt Date: | 9/11/2020 |
| Manifest ID: | 021705903JJK |
| Trans EPA ID: | CAD028277036 |
| Trans Name: | Asbury Environmental Services |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD044429835 |
| Trans Name: | Clean Harbors Wilmington LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.114 |
| Waste Quantity: | 30 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

**TROPICANA MFG CO (Continued)** **1011488104**

| | |
|---|---|
| Shipment Date: | 8/25/2020 |
| Creation Date: | 9/18/2020 |
| Receipt Date: | 9/1/2020 |
| Manifest ID: | 021705901JJK |
| Trans EPA ID: | CAD028277036 |
| Trans Name: | ASBURY ENVIRONMENTAL SERVICES DBA WORLD OIL ENVIROMENTAL SERVICES |
| Trans 2 EPA ID: | CAR000175422 |
| Trans 2 Name: | WORLDWIDE RECOVERY SYSTEM INC |
| TSDF EPA ID: | AZR000521146 |
| Trans Name: | YUMA YES 2 WASTE TRANSFER STATION |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.03 |
| Waste Quantity: | 60 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 5/8/2020 |
| Creation Date: | 6/23/2020 |
| Receipt Date: | 5/18/2020 |
| Manifest ID: | 000317727DAT |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008364432 |
| Trans Name: | Rho Chem LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | D001,D035,F003 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.1 |
| Waste Quantity: | 200 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2020 |
| Gen EPA ID: | CAR000192302 |

| | |
|---|---|
| Shipment Date: | 9/14/2020 |
| Creation Date: | 9/30/2020 |
| Receipt Date: | 9/22/2020 |

**TROPICANA MFG CO (Continued)** **1011488104**

| | |
|---|---|
| Manifest ID: | 000351188DAT |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008364432 |
| Trans Name: | Rho Chem LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.055 |
| Waste Quantity: | 110 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 9/14/2020 |
| Creation Date: | 9/30/2020 |
| Receipt Date: | 9/22/2020 |
| Manifest ID: | 000351188DAT |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008364432 |
| Trans Name: | Rho Chem LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.22936 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 9/14/2020 |
| Creation Date: | 9/30/2020 |
| Receipt Date: | 9/22/2020 |
| Manifest ID: | 000351188DAT |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008364432 |
| Trans Name: | Rho Chem LLC |

**TROPICANA MFG CO (Continued)** **1011488104**

| | |
|---|---|
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.1251 |
| Waste Quantity: | 30 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 9/14/2020 |
| Creation Date: | 9/30/2020 |
| Receipt Date: | 9/22/2020 |
| Manifest ID: | 000351188DAT |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008364432 |
| Trans Name: | Rho Chem LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 2.50209 |
| Waste Quantity: | 600 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 9/14/2020 |
| Creation Date: | 9/30/2020 |
| Receipt Date: | 9/22/2020 |
| Manifest ID: | 000351188DAT |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008364432 |
| Trans Name: | Rho Chem LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| RCRA Code: | D002 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.1251 |

**TROPICANA MFG CO (Continued)** **1011488104**

| | |
|---|---|
| Waste Quantity: | 30 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 9/14/2020 |
| Creation Date: | 9/30/2020 |
| Receipt Date: | 9/22/2020 |
| Manifest ID: | 000351188DAT |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008364432 |
| Trans Name: | Rho Chem LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| RCRA Code: | D002 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.45872 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 8/25/2020 |
| Creation Date: | 9/14/2020 |
| Receipt Date: | 8/28/2020 |
| Manifest ID: | 021705902JJK |
| Trans EPA ID: | CAD028277036 |
| Trans Name: | ASBURY ENVIRONMENTAL SERVICES DBA WORLD OIL ENVIROMENTAL SERVICES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | WORLD OIL RECYCLING |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.114 |
| Waste Quantity: | 30 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

**TROPICANA MFG CO (Continued)** **1011488104**

| | |
|---|---|
| Shipment Date: | 8/25/2020 |
| Creation Date: | 10/3/2020 |
| Receipt Date: | 9/11/2020 |
| Manifest ID: | 021705903JJK |
| Trans EPA ID: | CAD028277036 |
| Trans Name: | Asbury Environmental Services |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD044429835 |
| Trans Name: | Clean Harbors Wilmington LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.114 |
| Waste Quantity: | 30 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 8/25/2020 |
| Creation Date: | 9/18/2020 |
| Receipt Date: | 9/1/2020 |
| Manifest ID: | 021705901JJK |
| Trans EPA ID: | CAD028277036 |
| Trans Name: | ASBURY ENVIRONMENTAL SERVICES DBA WORLD OIL ENVIROMENTAL SERVICES |
| Trans 2 EPA ID: | CAR000175422 |
| Trans 2 Name: | WORLDWIDE RECOVERY SYSTEM INC |
| TSDF EPA ID: | AZR000521146 |
| Trans Name: | YUMA YES 2 WASTE TRANSFER STATION |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.03 |
| Waste Quantity: | 60 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 5/8/2020 |
| Creation Date: | 6/23/2020 |
| Receipt Date: | 5/18/2020 |
| Manifest ID: | 000317727DAT |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | Not reported |

**TROPICANA MFG CO (Continued)** **1011488104**

| | |
|---|---|
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008364432 |
| Trans Name: | Rho Chem LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | D001,D035,F003 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.1 |
| Waste Quantity: | 200 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Detail Two:

| | |
|---|---|
| Year: | 2020 |
| EM Manifest ID: | 63cd5159-b68f-4367-8e5b-ff71d4125d7d |
| Shipment Date: | 8/25/2020 |
| Receipt Date: | 9/1/2020 |
| Manifest Number: | 021705901JJK |
| Generator EPA ID: | CAR000192302 |
| Name: | TROPICANA MFG CO |
| Address: | 240 N ORANGE AVE |
| Address 2: | Not reported |
| City: | CITY OF INDUSTRY |
| Zip: | 91744 |
| Telephone: | 800-424-9300 |
| Contact: | Not reported |
| Contact Telephone: | 281-867-4770 |
| Transporter 1 EPA ID: | CAD028277036 |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | CAR000175422 |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | AZR000521146 |
| TSDF Name: | YUMA YES 2 WASTE TRANSFER STATION |
| TSDF Address 1: | 6500 S US HIGHWAY 95 |
| TSDF Address 2: | Not reported |
| TSDF City: | YUMA |
| TSDF Zip: | 85365 |
| TSDF Telephone: | Not reported |

State:

| | |
|---|---|
| Year: | 2020 |
| EM Manifest ID: | 63cd5159-b68f-4367-8e5b-ff71d4125d7d |
| Generator EPA ID: | CAR000192302 |
| Shipment Date: | 2020-08-25 |
| Manifest Number: | 021705901JJK |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 0.03000 |
| Quantity Waste: | 60.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |

**TROPICANA MFG CO (Continued)** **1011488104**

| | |
|---|---|
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 352 |

| | |
|---|---|
| Year: | 2020 |
| EM Manifest ID: | 884897 |
| Shipment Date: | 6/7/2019 |
| Receipt Date: | 6/14/2019 |
| Manifest Number: | 000268260DAT |
| Generator EPA ID: | CAR000192302 |
| Name: | TROPICANA MFG CO-NAKED JUICE |
| Address: | 240 N. ORANGE AVENUE |
| Address 2: | Not reported |
| City: | CITY OF INDUSTRY |
| Zip: | 91744 |
| Telephone: | 877-577-2669 |
| Contact: | Not reported |
| Contact Telephone: | 323-776-6233 |
| Transporter 1 EPA ID: | MNS000110924 |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | CAR000217554 |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD008364432 |
| TSDF Name: | Rho Chem LLC |
| TSDF Address 1: | 425 Isis Ave. |
| TSDF Address 2: | Not reported |
| TSDF City: | Inglewood |
| TSDF Zip: | 90301 |
| TSDF Telephone: | Not reported |

Federal:

| | |
|---|---|
| Year: | 2020 |
| EM Manifest ID: | 884897 |
| Generator EPA ID: | CAR000192302 |
| Shipment Date: | 2019-06-07 |
| Manifest Number: | 000268260DAT |
| Line Number: | 2 |
| Method Code: | H141 |
| Quantity Tons: | 0.01500 |
| Quantity Waste: | 30.000000 |
| Quantity Unit: | P |
| Number of Containers: | 2 |
| Type of Container: | Fiberboard or plastic drums, barrels, kegs |
| Quantity Type: | Pounds |
| Federal Code: | D002 |

| | |
|---|---|
| Year: | 2020 |
| EM Manifest ID: | 884897 |
| Generator EPA ID: | CAR000192302 |
| Shipment Date: | 2019-06-07 |
| Manifest Number: | 000268260DAT |
| Line Number: | 4 |
| Method Code: | H141 |
| Quantity Tons: | 0.26600 |
| Quantity Waste: | 532.000000 |
| Quantity Unit: | P |
| Number of Containers: | 11 |

**TROPICANA MFG CO (Continued)** **1011488104**

Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

Year: 2020
EM Manifest ID: 884897
Generator EPA ID: CAR000192302
Shipment Date: 2019-06-07
Manifest Number: 000268260DAT
Line Number: 5
Method Code: H141
Quantity Tons: 0.01950
Quantity Waste: 39.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

State:
Year: 2020
EM Manifest ID: 884897
Generator EPA ID: CAR000192302
Shipment Date: 2019-06-07
Manifest Number: 000268260DAT
Line Number: 2
Method Code: H141
Quantity Tons: 0.01500
Quantity Waste: 30.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 791

Year: 2020
EM Manifest ID: 884897
Generator EPA ID: CAR000192302
Shipment Date: 2019-06-07
Manifest Number: 000268260DAT
Line Number: 3
Method Code: H141
Quantity Tons: 0.11850
Quantity Waste: 237.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 343

Year: 2020
EM Manifest ID: 884897
Generator EPA ID: CAR000192302
Shipment Date: 2019-06-07
Manifest Number: 000268260DAT
Line Number: 4
Method Code: H141

**TROPICANA MFG CO (Continued)** **1011488104**

Quantity Tons: 0.26600
Quantity Waste: 532.000000
Quantity Unit: P
Number of Containers: 11
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: 884897
Generator EPA ID: CAR000192302
Shipment Date: 2019-06-07
Manifest Number: 000268260DAT
Line Number: 5
Method Code: H141
Quantity Tons: 0.01950
Quantity Waste: 39.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: 9b818abe-b110-4d81-b12b-1de795669ba5
Shipment Date: 5/12/2020
Receipt Date: 5/20/2020
Manifest Number: 021711643JJK
Generator EPA ID: CAR000192302
Name: TROPICANA MFG CO
Address: 240 N ORANGE AVE
Address 2: Not reported
City: CITY OF INDUSTRY
Zip: 91744
Telephone: 800-424-9300
Contact: Not reported
Contact Telephone: 281-867-4770
Transporter 1 EPA ID: CAD028277036
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000175422
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZR000521146
TSDF Name: YUMA YES 2 WASTE TRANSFER STATION
TSDF Address 1: 6500 S US HIGHWAY 95
TSDF Address 2: Not reported
TSDF City: YUMA
TSDF Zip: 85365
TSDF Telephone: Not reported

State:
Year: 2020
EM Manifest ID: 9b818abe-b110-4d81-b12b-1de795669ba5
Generator EPA ID: CAR000192302
Shipment Date: 2020-05-12
Manifest Number: 021711643JJK
Line Number: 1
Method Code: H141

**TROPICANA MFG CO (Continued)** **1011488104**

| | |
|---|---|
| Quantity Tons: | 0.03500 |
| Quantity Waste: | 70.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 352 |

| | |
|---|---|
| Year: | 2020 |
| EM Manifest ID: | 946344 |
| Shipment Date: | 12/10/2019 |
| Receipt Date: | 12/19/2019 |
| Manifest Number: | 000297054DAT |
| Generator EPA ID: | CAR000192302 |
| Name: | TROPICANA MFG CO-NAKED JUICE |
| Address: | 240 N. ORANGE AVENUE |
| Address 2: | Not reported |
| City: | CITY OF INDUSTRY |
| Zip: | 91744 |
| Telephone: | 877-577-2669 |
| Contact: | Not reported |
| Contact Telephone: | 323-776-6233 |
| Transporter 1 EPA ID: | MNS000110924 |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | CAR000217554 |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD008364432 |
| TSDF Name: | Rho Chem LLC |
| TSDF Address 1: | 425 Isis Ave. |
| TSDF Address 2: | Not reported |
| TSDF City: | Inglewood |
| TSDF Zip: | 90301 |
| TSDF Telephone: | Not reported |

Federal:

| | |
|---|---|
| Year: | 2020 |
| EM Manifest ID: | 946344 |
| Generator EPA ID: | CAR000192302 |
| Shipment Date: | 2019-12-10 |
| Manifest Number: | 000297054DAT |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 0.05250 |
| Quantity Waste: | 105.000000 |
| Quantity Unit: | P |
| Number of Containers: | 3 |
| Type of Container: | Fiberboard or plastic drums, barrels, kegs |
| Quantity Type: | Pounds |
| Federal Code: | D001 |

State:

| | |
|---|---|
| Year: | 2020 |
| EM Manifest ID: | 946344 |
| Generator EPA ID: | CAR000192302 |
| Shipment Date: | 2019-12-10 |
| Manifest Number: | 000297054DAT |

**TROPICANA MFG CO (Continued)** **1011488104**

Line Number: 1
Method Code: H141
Quantity Tons: 0.05250
Quantity Waste: 105.000000
Quantity Unit: P
Number of Containers: 3
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: abfcd74c-586e-42c8-9b2e-855f84219948
Shipment Date: 10/13/2020
Receipt Date: 10/28/2020
Manifest Number: 000351994DAT
Generator EPA ID: CAR000192302
Name: TROPICANA MFG CO-NAKED JUICE
Address: 240 N. ORANGE AVENUE
Address 2: Not reported
City: CITY OF INDUSTRY
Zip: 91744
Telephone: 877-577-2669
Contact: Not reported
Contact Telephone: 323-776-6233
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000216770
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD008364432
TSDF Name: Rho Chem LLC
TSDF Address 1: 425 Isis Ave.
TSDF Address 2: Not reported
TSDF City: Inglewood
TSDF Zip: 90301
TSDF Telephone: Not reported

State:
Year: 2020
EM Manifest ID: abfcd74c-586e-42c8-9b2e-855f84219948
Generator EPA ID: CAR000192302
Shipment Date: 2020-10-13
Manifest Number: 000351994DAT
Line Number: 1
Method Code: H141
Quantity Tons: 0.06800
Quantity Waste: 20.000000
Quantity Unit: G
Number of Containers: 4
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Gallons
State Code: 343

Year: 2020
EM Manifest ID: abfcd74c-586e-42c8-9b2e-855f84219948
Generator EPA ID: CAR000192302
Shipment Date: 2020-10-13
Manifest Number: 000351994DAT

**TROPICANA MFG CO (Continued)** **1011488104**

| | |
|---|---|
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 0.06800 |
| Quantity Waste: | 20.000000 |
| Quantity Unit: | G |
| Number of Containers: | 4 |
| Type of Container: | Fiberboard or plastic drums, barrels, kegs |
| Quantity Type: | Gallons |
| State Code: | 343 |
| | |
| Year: | 2020 |
| EM Manifest ID: | abfcd74c-586e-42c8-9b2e-855f84219948 |
| Generator EPA ID: | CAR000192302 |
| Shipment Date: | 2020-10-13 |
| Manifest Number: | 000351994DAT |
| Line Number: | 2 |
| Method Code: | H141 |
| Quantity Tons: | 0.00050 |
| Quantity Waste: | 1.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 343 |
| | |
| Year: | 2020 |
| EM Manifest ID: | abfcd74c-586e-42c8-9b2e-855f84219948 |
| Generator EPA ID: | CAR000192302 |
| Shipment Date: | 2020-10-13 |
| Manifest Number: | 000351994DAT |
| Line Number: | 2 |
| Method Code: | H141 |
| Quantity Tons: | 0.00050 |
| Quantity Waste: | 1.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 343 |
| | |
| Year: | 2020 |
| EM Manifest ID: | abfcd74c-586e-42c8-9b2e-855f84219948 |
| Generator EPA ID: | CAR000192302 |
| Shipment Date: | 2020-10-13 |
| Manifest Number: | 000351994DAT |
| Line Number: | 3 |
| Method Code: | H141 |
| Quantity Tons: | 0.00050 |
| Quantity Waste: | 1.000000 |
| Quantity Unit: | P |
| Number of Containers: | 2 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 343 |
| | |
| Year: | 2020 |
| EM Manifest ID: | abfcd74c-586e-42c8-9b2e-855f84219948 |

**TROPICANA MFG CO (Continued)** **1011488104**

| | |
|---|---|
| Generator EPA ID: | CAR000192302 |
| Shipment Date: | 2020-10-13 |
| Manifest Number: | 000351994DAT |
| Line Number: | 3 |
| Method Code: | H141 |
| Quantity Tons: | 0.00050 |
| Quantity Waste: | 1.000000 |
| Quantity Unit: | P |
| Number of Containers: | 2 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 343 |

| | |
|---|---|
| Year: | 2020 |
| EM Manifest ID: | 928690 |
| Shipment Date: | 10/11/2019 |
| Receipt Date: | 10/22/2019 |
| Manifest Number: | 000289843DAT |
| Generator EPA ID: | CAR000192302 |
| Name: | TROPICANA MFG CO-NAKED JUICE |
| Address: | 240 N. ORANGE AVENUE |
| Address 2: | Not reported |
| City: | CITY OF INDUSTRY |
| Zip: | 91744 |
| Telephone: | 877-577-2669 |
| Contact: | Not reported |
| Contact Telephone: | 323-776-6233 |
| Transporter 1 EPA ID: | MNS000110924 |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | CAR000217554 |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD008364432 |
| TSDF Name: | Rho Chem LLC |
| TSDF Address 1: | 425 Isis Ave. |
| TSDF Address 2: | Not reported |
| TSDF City: | Inglewood |
| TSDF Zip: | 90301 |
| TSDF Telephone: | Not reported |

Federal:

| | |
|---|---|
| Year: | 2020 |
| EM Manifest ID: | 928690 |
| Generator EPA ID: | CAR000192302 |
| Shipment Date: | 2019-10-11 |
| Manifest Number: | 000289843DAT |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 0.22000 |
| Quantity Waste: | 440.000000 |
| Quantity Unit: | P |
| Number of Containers: | 8 |
| Type of Container: | Fiberboard or plastic drums, barrels, kegs |
| Quantity Type: | Pounds |
| Federal Code: | D001 |

State:

**TROPICANA MFG CO (Continued)** **1011488104**

| | |
|---|---|
| Year: | 2020 |
| EM Manifest ID: | 928690 |
| Generator EPA ID: | CAR000192302 |
| Shipment Date: | 2019-10-11 |
| Manifest Number: | 000289843DAT |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 0.22000 |
| Quantity Waste: | 440.000000 |
| Quantity Unit: | P |
| Number of Containers: | 8 |
| Type of Container: | Fiberboard or plastic drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 331 |

Detail Two:

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 706029 |
| Shipment Date: | 8/6/2019 |
| Receipt Date: | 8/13/2019 |
| Manifest Number: | 000281925DAT |
| Generator EPA ID: | CAR000192302 |
| Name: | TROPICANA MFG CO-NAKED JUICE |
| Address: | 240 N. ORANGE AVENUE |
| Address 2: | Not reported |
| City: | CITY OF INDUSTRY |
| Zip: | 91744 |
| Telephone: | 877-577-2669 |
| Contact: | Not reported |
| Contact Telephone: | 775-575-2760 |
| Transporter 1 EPA ID: | MNS000110924 |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | CAR000217554 |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | NVD980895338 |
| TSDF Name: | 21st Century Environmental Management of Nevada, LLC |
| TSDF Address 1: | 2095 Newlands Drive East |
| TSDF Address 2: | Not reported |
| TSDF City: | Fernley |
| TSDF Zip: | 89408 |
| TSDF Telephone: | Not reported |

Federal:

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 706029 |
| Generator EPA ID: | CAR000192302 |
| Shipment Date: | 2019-08-06 |
| Manifest Number: | 000281925DAT |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 0.17000 |
| Quantity Waste: | 340.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Fiberboard or plastic drums, barrels, kegs |
| Quantity Type: | Pounds |

**TROPICANA MFG CO (Continued)** **1011488104**

| | |
|---|---|
| Federal Code: | D002 |
| | |
| Year: | 2019 |
| EM Manifest ID: | 706029 |
| Generator EPA ID: | CAR000192302 |
| Shipment Date: | 2019-08-06 |
| Manifest Number: | 000281925DAT |
| Line Number: | 2 |
| Method Code: | H141 |
| Quantity Tons: | 0.17750 |
| Quantity Waste: | 355.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Fiberboard or plastic drums, barrels, kegs |
| Quantity Type: | Pounds |
| Federal Code: | D002 |
| | |
| Year: | 2019 |
| EM Manifest ID: | 706029 |
| Generator EPA ID: | CAR000192302 |
| Shipment Date: | 2019-08-06 |
| Manifest Number: | 000281925DAT |
| Line Number: | 3 |
| Method Code: | H141 |
| Quantity Tons: | 0.17400 |
| Quantity Waste: | 348.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Fiberboard or plastic drums, barrels, kegs |
| Quantity Type: | Pounds |
| Federal Code: | D002 |
| | |
| Year: | 2019 |
| EM Manifest ID: | 706029 |
| Generator EPA ID: | CAR000192302 |
| Shipment Date: | 2019-08-06 |
| Manifest Number: | 000281925DAT |
| Line Number: | 4 |
| Method Code: | H141 |
| Quantity Tons: | 1.10000 |
| Quantity Waste: | 2200.000000 |
| Quantity Unit: | P |
| Number of Containers: | 11 |
| Type of Container: | Portable tanks |
| Quantity Type: | Pounds |
| Federal Code: | D002 |
| | |
| Year: | 2019 |
| EM Manifest ID: | 706029 |
| Generator EPA ID: | CAR000192302 |
| Shipment Date: | 2019-08-06 |
| Manifest Number: | 000281925DAT |
| Line Number: | 5 |
| Method Code: | H121 |
| Quantity Tons: | 0.43000 |
| Quantity Waste: | 860.000000 |
| Quantity Unit: | P |

**TROPICANA MFG CO (Continued)** **1011488104**

Number of Containers: 4
Type of Container: Portable tanks
Quantity Type: Pounds
Federal Code: D002

State:
Year: 2019
EM Manifest ID: 706029
Generator EPA ID: CAR000192302
Shipment Date: 2019-08-06
Manifest Number: 000281925DAT
Line Number: 1
Method Code: H141
Quantity Tons: 0.17000
Quantity Waste: 340.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 141

Year: 2019
EM Manifest ID: 706029
Generator EPA ID: CAR000192302
Shipment Date: 2019-08-06
Manifest Number: 000281925DAT
Line Number: 2
Method Code: H141
Quantity Tons: 0.17750
Quantity Waste: 355.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 141

Year: 2019
EM Manifest ID: 706029
Generator EPA ID: CAR000192302
Shipment Date: 2019-08-06
Manifest Number: 000281925DAT
Line Number: 3
Method Code: H141
Quantity Tons: 0.17400
Quantity Waste: 348.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 141

Year: 2019
EM Manifest ID: 706029
Generator EPA ID: CAR000192302
Shipment Date: 2019-08-06
Manifest Number: 000281925DAT
Line Number: 4

**TROPICANA MFG CO (Continued)** **1011488104**

Method Code: H141
Quantity Tons: 1.10000
Quantity Waste: 2200.000000
Quantity Unit: P
Number of Containers: 11
Type of Container: Portable tanks
Quantity Type: Pounds
State Code: 791

Year: 2019
EM Manifest ID: 706029
Generator EPA ID: CAR000192302
Shipment Date: 2019-08-06
Manifest Number: 000281925DAT
Line Number: 5
Method Code: H121
Quantity Tons: 0.43000
Quantity Waste: 860.000000
Quantity Unit: P
Number of Containers: 4
Type of Container: Portable tanks
Quantity Type: Pounds
State Code: 791

Year: 2019
EM Manifest ID: 470160
Shipment Date: 7/2/2019
Receipt Date: 7/16/2019
Manifest Number: 017702322JJK
Generator EPA ID: CAR000192302
Name: TROPICANA MFG CO
Address: 240 N ORANGE AVE
Address 2: Not reported
City: CITY OF INDUSTRY
Zip: 91744-0000
Telephone: 800-424-9300
Contact: Not reported
Contact Telephone: 281-867-4770
Transporter 1 EPA ID: CAD028277036
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000175422
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZR000521146
TSDF Name: YUMA YES 2 WASTE TRANSFER STATION
TSDF Address 1: 6500 S US HIGHWAY 95
TSDF Address 2: Not reported
TSDF City: YUMA
TSDF Zip: 85365
TSDF Telephone: Not reported

State:
Year: 2019
EM Manifest ID: 470160
Generator EPA ID: CAR000192302
Shipment Date: 2019-07-02
Manifest Number: 017702322JJK
Line Number: 1

**TROPICANA MFG CO (Continued)** **1011488104**

Method Code: H141
Quantity Tons: 0.01000
Quantity Waste: 20.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 352

Year: 2019
EM Manifest ID: 0476babe-e818-46ed-baaa-7ff271e44971
Shipment Date: 7/2/2019
Receipt Date: 7/10/2019
Manifest Number: 017702321JJK
Generator EPA ID: CAR000192302
Name: TROPICANA MFG
Address: 240 N ORANGE AVE
Address 2: Not reported
City: CITY OF INDUSTRY
Zip: 91744
Telephone: 800-483-3718
Contact: DIANA ORADEI
Contact Telephone: 626-934-2756
Transporter 1 EPA ID: CAD028277036
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD044429835
TSDF Name: Clean Harbors Wilmington LLC
TSDF Address 1: 1737 East Denni Street
TSDF Address 2: Not reported
TSDF City: Wilmington
TSDF Zip: 90744
TSDF Telephone: 800-483-3718

State:
Year: 2019
EM Manifest ID: 0476babe-e818-46ed-baaa-7ff271e44971
Generator EPA ID: CAR000192302
Shipment Date: 2019-07-02
Manifest Number: 017702321JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.08000
Quantity Waste: 160.000000
Quantity Unit: P
Number of Containers: 4
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 221

Year: 2019
EM Manifest ID: 232865
Shipment Date: 12/21/2018
Receipt Date: 1/7/2019
Manifest Number: 000256559DAT

**TROPICANA MFG CO (Continued)** **1011488104**

| | |
|---|---|
| Generator EPA ID: | CAR000192302 |
| Name: | TROPICANA MFG CO-NAKED JUICE |
| Address: | 240 N. ORANGE AVENUE |
| Address 2: | Not reported |
| City: | CITY OF INDUSTRY |
| Zip: | 91744 |
| Telephone: | 877-577-2669 |
| Contact: | Not reported |
| Contact Telephone: | 323-776-6233 |
| Transporter 1 EPA ID: | MNS000110924 |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | CAR000217554 |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD008364432 |
| TSDF Name: | Rho Chem LLC |
| TSDF Address 1: | 425 Isis Ave. |
| TSDF Address 2: | Not reported |
| TSDF City: | Inglewood |
| TSDF Zip: | 90301 |
| TSDF Telephone: | Not reported |

Federal:

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 232865 |
| Generator EPA ID: | CAR000192302 |
| Shipment Date: | 2018-12-21 |
| Manifest Number: | 000256559DAT |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 0.00500 |
| Quantity Waste: | 10.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Fiberboard or plastic drums, barrels, kegs |
| Quantity Type: | Pounds |
| Federal Code: | D001 |

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 232865 |
| Generator EPA ID: | CAR000192302 |
| Shipment Date: | 2018-12-21 |
| Manifest Number: | 000256559DAT |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 0.00500 |
| Quantity Waste: | 10.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Fiberboard or plastic drums, barrels, kegs |
| Quantity Type: | Pounds |
| Federal Code: | D035 |

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 232865 |
| Generator EPA ID: | CAR000192302 |
| Shipment Date: | 2018-12-21 |
| Manifest Number: | 000256559DAT |
| Line Number: | 1 |

**TROPICANA MFG CO (Continued)** **1011488104**

| | |
|---|---|
| Method Code: | H141 |
| Quantity Tons: | 0.00500 |
| Quantity Waste: | 10.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Fiberboard or plastic drums, barrels, kegs |
| Quantity Type: | Pounds |
| Federal Code: | F003 |

State:

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 232865 |
| Generator EPA ID: | CAR000192302 |
| Shipment Date: | 2018-12-21 |
| Manifest Number: | 000256559DAT |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 0.00500 |
| Quantity Waste: | 10.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Fiberboard or plastic drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 343 |

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 728792 |
| Shipment Date: | 10/30/2019 |
| Receipt Date: | 11/8/2019 |
| Manifest Number: | 007219277SKS |
| Generator EPA ID: | CAR000192302 |
| Name: | TROPICANA PRODUCTS SALES |
| Address: | 240 N ORANGE AVE |
| Address 2: | Not reported |
| City: | CITY OF INDUSTRY |
| Zip: | 91744 |
| Telephone: | 800-483-3718 |
| Contact: | Esmeralda Delgado |
| Contact Telephone: | 626-934-2626 |
| Transporter 1 EPA ID: | TXR000081205 |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MAD039322250 |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | AZR000003681 |
| TSDF Name: | Thermo Fluids, Inc. |
| TSDF Address 1: | 4301 West Jefferson Street |
| TSDF Address 2: | Not reported |
| TSDF City: | Phoenix |
| TSDF Zip: | 85043 |
| TSDF Telephone: | 800-483-3718 |

State:

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 728792 |
| Generator EPA ID: | CAR000192302 |
| Shipment Date: | 2019-10-30 |

**TROPICANA MFG CO (Continued)** **1011488104**

Manifest Number: 007219277SKS
Line Number: 1
Method Code: H039
Quantity Tons: 0.10000
Quantity Waste: 200.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 352

Year: 2019
EM Manifest ID: 699439
Shipment Date: 10/24/2019
Receipt Date: 10/30/2019
Manifest Number: 018221258JJK
Generator EPA ID: CAR000192302
Name: TROPICANA MFG
Address: 240 N ORANGE AVE
Address 2: Not reported
City: CITY OF INDUSTRY
Zip: 91744
Telephone: 800-483-3718
Contact: DIANA ORADEI
Contact Telephone: 626-934-2756
Transporter 1 EPA ID: CAD028277036
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD044429835
TSDF Name: Clean Harbors Wilmington LLC
TSDF Address 1: 1737 East Denni Street
TSDF Address 2: Not reported
TSDF City: Wilmington
TSDF Zip: 90744
TSDF Telephone: 800-483-3718

State:
Year: 2019
EM Manifest ID: 699439
Generator EPA ID: CAR000192302
Shipment Date: 2019-10-24
Manifest Number: 018221258JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.01500
Quantity Waste: 30.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 221

Detail Two:
Year: 2018

**TROPICANA MFG CO (Continued)** **1011488104**

| | |
|---|---|
| EM Manifest ID: | 164318 |
| Shipment Date: | 9/26/2018 |
| Receipt Date: | 10/8/2018 |
| Manifest Number: | 011845628FLE |
| Generator EPA ID: | CAR000192302 |
| Name: | TROPICANA PRODUCTS SALES |
| Address: | 240 N ORANGE AVE |
| Address 2: | Not reported |
| City: | CITY OF INDUSTRY |
| Zip: | 91744 |
| Telephone: | 800-483-3718 |
| Contact: | Esmeralda Delgado |
| Contact Telephone: | 626-934-2626 |
| Transporter 1 EPA ID: | TXR000081205 |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MAD039322250 |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD044429835 |
| TSDF Name: | Clean Harbors Wilmington LLC |
| TSDF Address 1: | 1737 East Denni Street |
| TSDF Address 2: | Not reported |
| TSDF City: | Wilmington |
| TSDF Zip: | 90744 |
| TSDF Telephone: | 800-483-3718 |

Federal:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 164318 |
| Generator EPA ID: | CAR000192302 |
| Shipment Date: | 2018-09-26 |
| Manifest Number: | 011845628FLE |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 0.20000 |
| Quantity Waste: | 400.000000 |
| Quantity Unit: | P |
| Number of Containers: | 2 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |
| Federal Code: | D002 |

State:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 164318 |
| Generator EPA ID: | CAR000192302 |
| Shipment Date: | 2018-09-26 |
| Manifest Number: | 011845628FLE |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 0.20000 |
| Quantity Waste: | 400.000000 |
| Quantity Unit: | P |
| Number of Containers: | 2 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 141 |

**TROPICANA MFG CO (Continued)** **1011488104**

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 169324 |
| Shipment Date: | 9/26/2018 |
| Receipt Date: | 10/8/2018 |
| Manifest Number: | 006651933SKS |
| Generator EPA ID: | CAR000192302 |
| Name: | TROPICANA PRODUCTS SALES |
| Address: | 240 N ORANGE AVE |
| Address 2: | Not reported |
| City: | CITY OF INDUSTRY |
| Zip: | 91744 |
| Telephone: | 800-483-3718 |
| Contact: | Esmeralda Delgado |
| Contact Telephone: | 626-934-2626 |
| Transporter 1 EPA ID: | TXR000081205 |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MAD039322250 |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD044429835 |
| TSDF Name: | Clean Harbors Wilmington LLC |
| TSDF Address 1: | 1737 East Denni Street |
| TSDF Address 2: | Not reported |
| TSDF City: | Wilmington |
| TSDF Zip: | 90744 |
| TSDF Telephone: | 800-483-3718 |

Federal:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 169324 |
| Generator EPA ID: | CAR000192302 |
| Shipment Date: | 2018-09-26 |
| Manifest Number: | 006651933SKS |
| Line Number: | 4 |
| Method Code: | H141 |
| Quantity Tons: | 0.40000 |
| Quantity Waste: | 800.000000 |
| Quantity Unit: | P |
| Number of Containers: | 4 |
| Type of Container: | Fiberboard or plastic drums, barrels, kegs |
| Quantity Type: | Pounds |
| Federal Code: | D001 |

State:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 169324 |
| Generator EPA ID: | CAR000192302 |
| Shipment Date: | 2018-09-26 |
| Manifest Number: | 006651933SKS |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 0.05000 |
| Quantity Waste: | 100.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 181 |

**TROPICANA MFG CO (Continued)** **1011488104**

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 169324 |
| Generator EPA ID: | CAR000192302 |
| Shipment Date: | 2018-09-26 |
| Manifest Number: | 006651933SKS |
| Line Number: | 2 |
| Method Code: | H141 |
| Quantity Tons: | 0.10000 |
| Quantity Waste: | 200.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 223 |

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 169324 |
| Generator EPA ID: | CAR000192302 |
| Shipment Date: | 2018-09-26 |
| Manifest Number: | 006651933SKS |
| Line Number: | 3 |
| Method Code: | H141 |
| Quantity Tons: | 0.10000 |
| Quantity Waste: | 200.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Fiber or plastic boxes, cartons, cases |
| Quantity Type: | Pounds |
| State Code: | 352 |

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 169324 |
| Generator EPA ID: | CAR000192302 |
| Shipment Date: | 2018-09-26 |
| Manifest Number: | 006651933SKS |
| Line Number: | 4 |
| Method Code: | H141 |
| Quantity Tons: | 0.40000 |
| Quantity Waste: | 800.000000 |
| Quantity Unit: | P |
| Number of Containers: | 4 |
| Type of Container: | Fiberboard or plastic drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 331 |

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 006189821SKS20170831_D_1 |
| Shipment Date: | 8/31/2017 |
| Receipt Date: | 9/20/2017 |
| Manifest Number: | 006189821SKS |
| Generator EPA ID: | CAR000192302 |
| Name: | TROPICANA PRODUCTS SALES |
| Address: | Not reported |
| Address 2: | Not reported |
| City: | Not reported |
| Zip: | Not reported |

**TROPICANA MFG CO (Continued)** **1011488104**

| | |
|---|---|
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | Not reported |
| Transporter 1 EPA ID: | TXR000081205 |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MAD039322250 |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | NED981723513 |
| TSDF Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES IN |
| TSDF Address 1: | Not reported |
| TSDF Address 2: | Not reported |
| TSDF City: | Not reported |
| TSDF Zip: | Not reported |
| TSDF Telephone: | Not reported |

Federal:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 006189821SKS20170831_D_1 |
| Generator EPA ID: | CAR000192302 |
| Shipment Date: | 2017-08-31 |
| Manifest Number: | 006189821SKS |
| Line Number: | 1 |
| Method Code: | H040 |
| Quantity Tons: | 0.50000 |
| Quantity Waste: | 1000.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| Federal Code: | D001 |

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 006189821SKS20170831_D_1 |
| Generator EPA ID: | CAR000192302 |
| Shipment Date: | 2017-08-31 |
| Manifest Number: | 006189821SKS |
| Line Number: | 1 |
| Method Code: | H040 |
| Quantity Tons: | 0.50000 |
| Quantity Waste: | 1000.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| Federal Code: | D035 |

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 006189821SKS20170831_D_1 |
| Generator EPA ID: | CAR000192302 |
| Shipment Date: | 2017-08-31 |
| Manifest Number: | 006189821SKS |
| Line Number: | 2 |
| Method Code: | H040 |
| Quantity Tons: | 0.20000 |
| Quantity Waste: | 400.000000 |
| Quantity Unit: | P |
| Number of Containers: | 2 |
| Type of Container: | NULL |

**TROPICANA MFG CO (Continued)** **1011488104**

Quantity Type: NULL
Federal Code: D001

State:
Year: 2018
EM Manifest ID: 006189821SKS20170831_D_1
Generator EPA ID: CAR000192302
Shipment Date: 2017-08-31
Manifest Number: 006189821SKS
Line Number: 1
Method Code: H040
Quantity Tons: 0.50000
Quantity Waste: 1000.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 006189821SKS20170831_D_1
Generator EPA ID: CAR000192302
Shipment Date: 2017-08-31
Manifest Number: 006189821SKS
Line Number: 2
Method Code: H040
Quantity Tons: 0.20000
Quantity Waste: 400.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 101454
Shipment Date: 7/5/2018
Receipt Date: 7/18/2018
Manifest Number: 006241454SKS
Generator EPA ID: CAR000192302
Name: TROPICANA PRODUCTS SALES
Address: 240 N ORANGE AVE
Address 2: Not reported
City: CITY OF INDUSTRY
Zip: 91744
Telephone: 800-483-3718
Contact: Esmeralda Delgado
Contact Telephone: 626-934-2626
Transporter 1 EPA ID: TXR000081205
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD980675276
TSDF Name: Clean Harbors Buttonwillow LLC
TSDF Address 1: PO Box 787
TSDF Address 2: Not reported

**TROPICANA MFG CO (Continued)** **1011488104**

TSDF City: Buttonwillow
TSDF Zip: 93206
TSDF Telephone: 800-483-3718

State:
Year: 2018
EM Manifest ID: 101454
Generator EPA ID: CAR000192302
Shipment Date: 2018-07-05
Manifest Number: 006241454SKS
Line Number: 1
Method Code: H132
Quantity Tons: 0.03000
Quantity Waste: 60.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 141

Year: 2018
EM Manifest ID: 76100
Shipment Date: 7/5/2018
Receipt Date: 7/16/2018
Manifest Number: 006241453SKS
Generator EPA ID: CAR000192302
Name: TROPICANA PRODUCTS SALES
Address: 240 N ORANGE AVE
Address 2: Not reported
City: CITY OF INDUSTRY
Zip: 91744
Telephone: 800-483-3718
Contact: Esmeralda Delgado
Contact Telephone: 626-934-2626
Transporter 1 EPA ID: TXR000081205
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD044429835
TSDF Name: Clean Harbors Wilmington LLC
TSDF Address 1: 1737 East Denni Street
TSDF Address 2: Not reported
TSDF City: Wilmington
TSDF Zip: 90744
TSDF Telephone: 800-483-3718

State:
Year: 2018
EM Manifest ID: 76100
Generator EPA ID: CAR000192302
Shipment Date: 2018-07-05
Manifest Number: 006241453SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.20000
Quantity Waste: 400.000000
Quantity Unit: P

**TROPICANA MFG CO (Continued)** **1011488104**

| | |
|---|---|
| Number of Containers: | 2 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 223 |
| | |
| Year: | 2018 |
| EM Manifest ID: | 76100 |
| Generator EPA ID: | CAR000192302 |
| Shipment Date: | 2018-07-05 |
| Manifest Number: | 006241453SKS |
| Line Number: | 2 |
| Method Code: | H141 |
| Quantity Tons: | 0.25000 |
| Quantity Waste: | 500.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Wooden boxes, cartons, cases |
| Quantity Type: | Pounds |
| State Code: | 181 |
| | |
| Year: | 2018 |
| EM Manifest ID: | 76100 |
| Generator EPA ID: | CAR000192302 |
| Shipment Date: | 2018-07-05 |
| Manifest Number: | 006241453SKS |
| Line Number: | 3 |
| Method Code: | H141 |
| Quantity Tons: | 0.07500 |
| Quantity Waste: | 150.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 352 |
| | |
| Year: | 2018 |
| EM Manifest ID: | 006476427SKS20180705_D_1 |
| Shipment Date: | 7/5/2018 |
| Receipt Date: | 7/25/2018 |
| Manifest Number: | 006476427SKS |
| Generator EPA ID: | CAR000192302 |
| Name: | TROPICANA PRODUCTS SOLES |
| Address: | Not reported |
| Address 2: | Not reported |
| City: | Not reported |
| Zip: | Not reported |
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | Not reported |
| Transporter 1 EPA ID: | TXR000081205 |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MAD039322250 |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | AZR000003681 |
| TSDF Name: | THERMO FLUIDS INC |
| TSDF Address 1: | Not reported |

**TROPICANA MFG CO (Continued)** **1011488104**

| | |
|---|---|
| TSDF Address 2: | Not reported |
| TSDF City: | Not reported |
| TSDF Zip: | Not reported |
| TSDF Telephone: | Not reported |

State:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 006476427SKS20180705_D_1 |
| Generator EPA ID: | CAR000192302 |
| Shipment Date: | 2018-07-05 |
| Manifest Number: | 006476427SKS |
| Line Number: | 1 |
| Method Code: | H039 |
| Quantity Tons: | 0.05000 |
| Quantity Waste: | 100.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| State Code: | 223 |

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 78612 |
| Shipment Date: | 7/5/2018 |
| Receipt Date: | 7/20/2018 |
| Manifest Number: | 011845401FLE |
| Generator EPA ID: | CAR000192302 |
| Name: | TROPICANA PRODUCTS SALES |
| Address: | 240 N ORANGE AVE |
| Address 2: | Not reported |
| City: | CITY OF INDUSTRY |
| Zip: | 91744 |
| Telephone: | 800-483-3718 |
| Contact: | Esmeralda Delgado |
| Contact Telephone: | 626-934-2626 |
| Transporter 1 EPA ID: | TXR000081205 |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MAD039322250 |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | UTD981552177 |
| TSDF Name: | Clean Harbors Aragonite LLC |
| TSDF Address 1: | PO Box 1339 |
| TSDF Address 2: | Not reported |
| TSDF City: | Grantsville |
| TSDF Zip: | 84029 |
| TSDF Telephone: | 800-483-3718 |

Federal:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 78612 |
| Generator EPA ID: | CAR000192302 |
| Shipment Date: | 2018-07-05 |
| Manifest Number: | 011845401FLE |
| Line Number: | 3 |
| Method Code: | H040 |
| Quantity Tons: | 1.60000 |
| Quantity Waste: | 3200.000000 |

**TROPICANA MFG CO (Continued)** **1011488104**

Quantity Unit: P
Number of Containers: 2
Type of Container: Portable tanks
Quantity Type: Pounds
Federal Code: D002

State:
Year: 2018
EM Manifest ID: 78612
Generator EPA ID: CAR000192302
Shipment Date: 2018-07-05
Manifest Number: 011845401FLE
Line Number: 3
Method Code: H040
Quantity Tons: 1.60000
Quantity Waste: 3200.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Portable tanks
Quantity Type: Pounds
State Code: 791

Year: 2018
EM Manifest ID: 006165547SKS20170728_D_1
Shipment Date: 7/28/2017
Receipt Date: 8/16/2017
Manifest Number: 006165547SKS
Generator EPA ID: CAR000192302
Name: TROPICANA PRODUCTS SALES
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: TXR000081205
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: NED981723513
TSDF Name: CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City: Not reported
TSDF Zip: Not reported
TSDF Telephone: Not reported

Federal:
Year: 2018
EM Manifest ID: 006165547SKS20170728_D_1
Generator EPA ID: CAR000192302
Shipment Date: 2017-07-28
Manifest Number: 006165547SKS
Line Number: 1
Method Code: H040

**TROPICANA MFG CO (Continued)** **1011488104**

Quantity Tons: 0.10000
Quantity Waste: 200.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

State:
Year: 2018
EM Manifest ID: 006165547SKS20170728_D_1
Generator EPA ID: CAR000192302
Shipment Date: 2017-07-28
Manifest Number: 006165547SKS
Line Number: 1
Method Code: H040
Quantity Tons: 0.10000
Quantity Waste: 200.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 006165547SKS20170728_D_1
Generator EPA ID: CAR000192302
Shipment Date: 2017-07-28
Manifest Number: 006165547SKS
Line Number: 2
Method Code: H040
Quantity Tons: 0.10000
Quantity Waste: 200.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 223

Year: 2018
EM Manifest ID: 006165549SKS20170728_D_1
Shipment Date: 7/28/2017
Receipt Date: 8/10/2017
Manifest Number: 006165549SKS
Generator EPA ID: CAR000192302
Name: TROPICANA PRODUCTS SALES
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: TXR000081205
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250

**TROPICANA MFG CO (Continued)** **1011488104**

Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD044429835
TSDF Name: CLEAN HARBORS OF WILMINGTON LLC
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City: Not reported
TSDF Zip: Not reported
TSDF Telephone: Not reported

State:
Year: 2018
EM Manifest ID: 006165549SKS20170728_D_1
Generator EPA ID: CAR000192302
Shipment Date: 2017-07-28
Manifest Number: 006165549SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.05000
Quantity Waste: 100.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 181

Year: 2018
EM Manifest ID: 006165546SKS20170728_D_1
Shipment Date: 7/28/2017
Receipt Date: 8/15/2017
Manifest Number: 006165546SKS
Generator EPA ID: CAR000192302
Name: TROPICANA PRODUCTS SALES
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: TXR000081205
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD980675276
TSDF Name: CLEANHARBORS OF BUTTONWILLOW
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City: Not reported
TSDF Zip: Not reported
TSDF Telephone: Not reported

State:
Year: 2018
EM Manifest ID: 006165546SKS20170728_D_1
Generator EPA ID: CAR000192302
Shipment Date: 2017-07-28
Manifest Number: 006165546SKS

**TROPICANA MFG CO (Continued)** **1011488104**

| | |
|---|---|
| Line Number: | 1 |
| Method Code: | H132 |
| Quantity Tons: | 0.05000 |
| Quantity Waste: | 100.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| State Code: | 181 |
| | |
| Year: | 2018 |
| EM Manifest ID: | 006165546SKS20170728_D_1 |
| Generator EPA ID: | CAR000192302 |
| Shipment Date: | 2017-07-28 |
| Manifest Number: | 006165546SKS |
| Line Number: | 2 |
| Method Code: | H132 |
| Quantity Tons: | 0.07500 |
| Quantity Waste: | 150.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| State Code: | 352 |

Additional Info:

| | |
|---|---|
| Year: | 2017 |
| Gen EPA ID: | CAR000192302 |
| | |
| Shipment Date: | 20171226 |
| Creation Date: | 8/21/2018 18:30:09 |
| Receipt Date: | 20171226 |
| Manifest ID: | 006295188SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD044429835 |
| Trans Name: | CLEAN HARBORS OF WILMINGTON LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 222 - Oil/water separation sludge |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 10.425 |
| Waste Quantity: | 2500 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20171226 |
| Creation Date: | 8/21/2018 18:30:09 |

**TROPICANA MFG CO (Continued)** **1011488104**

| | |
|---|---|
| Receipt Date: | 20171226 |
| Manifest ID: | 004810773SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD044429835 |
| Trans Name: | CLEAN HARBORS OF WILMINGTON LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 135 - Unspecified aqueous solution |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 20.58 |
| Waste Quantity: | 4900 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20171129 |
| Creation Date: | 8/10/2018 18:30:35 |
| Receipt Date: | 20171211 |
| Manifest ID: | 006264800SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | CLEAN HARBORS ENVIRONMENTAL SVC INC |
| TSDF EPA ID: | CAD044429835 |
| Trans Name: | CLEAN HARBORS OF WILMINGTON LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.075 |
| Waste Quantity: | 150 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20171129 |
| Creation Date: | 8/10/2018 18:30:35 |
| Receipt Date: | 20171211 |
| Manifest ID: | 006264800SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | CLEAN HARBORS ENVIRONMENTAL SVC INC |
| TSDF EPA ID: | CAD044429835 |

**TROPICANA MFG CO (Continued)** **1011488104**

| | |
|---|---|
| Trans Name: | CLEAN HARBORS OF WILMINGTON LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.2 |
| Waste Quantity: | 400 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20171129 |
| Creation Date: | 8/10/2018 18:30:35 |
| Receipt Date: | 20171211 |
| Manifest ID: | 006264800SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | CLEAN HARBORS ENVIRONMENTAL SVC INC |
| TSDF EPA ID: | CAD044429835 |
| Trans Name: | CLEAN HARBORS OF WILMINGTON LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.1 |
| Waste Quantity: | 200 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20171129 |
| Creation Date: | 10/8/2018 18:30:25 |
| Receipt Date: | 20171211 |
| Manifest ID: | 006316229SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | CLEAN HARBORS ENVIRONMENTAL SVC INC |
| TSDF EPA ID: | NED981723513 |
| Trans Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES IN |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| RCRA Code: | D002 |
| Meth Code: | H040 - Incineration--Thermal Destruction Other Than Use As A Fuel |
| Quantity Tons: | 1 |

**TROPICANA MFG CO (Continued)** **1011488104**

| | |
|---|---|
| Waste Quantity: | 2000 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20171129 |
| Creation Date: | 10/8/2018 18:30:25 |
| Receipt Date: | 20171211 |
| Manifest ID: | 006316229SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | CLEAN HARBORS ENVIRONMENTAL SVC INC |
| TSDF EPA ID: | NED981723513 |
| Trans Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES IN |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | H040 - Incineration--Thermal Destruction Other Than Use As A Fuel |
| Quantity Tons: | 0.125 |
| Waste Quantity: | 250 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20171129 |
| Creation Date: | 8/7/2018 18:30:26 |
| Receipt Date: | 20171212 |
| Manifest ID: | 004536065SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | CLEAN HARBORS ENVIROMENTO |
| TSDF EPA ID: | CAD980675276 |
| Trans Name: | CLEAN HARBORS BUTTONWILLOW LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.125 |
| Waste Quantity: | 250 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

**TROPICANA MFG CO (Continued)** **1011488104**

| | |
|---|---|
| Shipment Date: | 20170831 |
| Creation Date: | 10/5/2018 18:30:23 |
| Receipt Date: | 20170920 |
| Manifest ID: | 006189821SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | CLEAN HARBORS ENVIRONMENTAL SVC INC |
| TSDF EPA ID: | NED981723513 |
| Trans Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES IN |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D035 |
| Meth Code: | H040 - Incineration--Thermal Destruction Other Than Use As A Fuel |
| Quantity Tons: | 0.5 |
| Waste Quantity: | 1000 |
| Quantity Unit: | P |
| Additional Code 1: | D001 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20170831 |
| Creation Date: | 10/5/2018 18:30:23 |
| Receipt Date: | 20170920 |
| Manifest ID: | 006189821SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | CLEAN HARBORS ENVIRONMENTAL SVC INC |
| TSDF EPA ID: | NED981723513 |
| Trans Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES IN |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | H040 - Incineration--Thermal Destruction Other Than Use As A Fuel |
| Quantity Tons: | 0.2 |
| Waste Quantity: | 400 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2016 |
| Gen EPA ID: | CAR000192302 |

| | |
|---|---|
| Shipment Date: | 20151116 |
| Creation Date: | 6/30/2016 18:31:00 |
| Receipt Date: | 20151201 |
| Manifest ID: | 005118873SKS |
| Trans EPA ID: | TXR000081205 |

**TROPICANA MFG CO (Continued)** **1011488104**

| | |
|---|---|
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | AZR000513770 |
| Trans 2 Name: | SLT EXPRESSWAY INC |
| TSDF EPA ID: | UTD991301748 |
| Trans Name: | CLEAN HARBORS GRASSY MOUNTAIN LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 1.1 |
| Waste Quantity: | 2200 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20151116 |
| Creation Date: | 1/19/2016 22:15:12 |
| Receipt Date: | 20151130 |
| Manifest ID: | 005118817SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD044429835 |
| Trans Name: | CLEAN HARBORS WILMINGTON LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 2 |
| Waste Quantity: | 4000 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20151116 |
| Creation Date: | 1/19/2016 22:15:12 |
| Receipt Date: | 20151130 |
| Manifest ID: | 005118817SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD044429835 |
| Trans Name: | CLEAN HARBORS WILMINGTON LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |

**TROPICANA MFG CO (Continued)** **1011488104**

| | |
|---|---|
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| RCRA Code: | D001 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.05 |
| Waste Quantity: | 100 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20151028 |
| Creation Date: | 1/11/2016 22:16:49 |
| Receipt Date: | 20151112 |
| Manifest ID: | 005118212SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD044429835 |
| Trans Name: | CLEAN HARBORS WILMINGTON LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.01 |
| Waste Quantity: | 20 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20151028 |
| Creation Date: | 1/11/2016 22:16:49 |
| Receipt Date: | 20151112 |
| Manifest ID: | 005118212SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD044429835 |
| Trans Name: | CLEAN HARBORS WILMINGTON LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.1 |
| Waste Quantity: | 200 |
| Quantity Unit: | P |

**TROPICANA MFG CO (Continued)** **1011488104**

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|---|---|
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20151028 |
| Creation Date: | 1/11/2016 22:16:49 |
| Receipt Date: | 20151112 |
| Manifest ID: | 005118212SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD044429835 |
| Trans Name: | CLEAN HARBORS WILMINGTON LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.053 |
| Waste Quantity: | 106 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20151028 |
| Creation Date: | 6/30/2016 18:31:00 |
| Receipt Date: | 20151116 |
| Manifest ID: | 005118213SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | NJD986607380 |
| Trans 2 Name: | MAUMEE EXPRESS INC |
| TSDF EPA ID: | NED981723513 |
| Trans Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES IN |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H040 - Incineration--Thermal Destruction Other Than Use As A Fuel |
| Quantity Tons: | 0.3 |
| Waste Quantity: | 600 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20151028 |
| Creation Date: | 1/11/2016 22:16:49 |

**TROPICANA MFG CO (Continued)** **1011488104**

| | |
|---|---|
| Receipt Date: | 20151112 |
| Manifest ID: | 005118214SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD044429835 |
| Trans Name: | CLEAN HARBORS WILMINGTON LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| RCRA Code: | D002 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.03 |
| Waste Quantity: | 60 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

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|---|---|
| Shipment Date: | 20151022 |
| Creation Date: | 1/11/2016 22:16:49 |
| Receipt Date: | 20151112 |
| Manifest ID: | 005066135SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD044429835 |
| Trans Name: | CLEAN HARBORS WILMINGTON LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.125 |
| Waste Quantity: | 250 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20150903 |
| Creation Date: | 11/5/2015 22:15:33 |
| Receipt Date: | 20150915 |
| Manifest ID: | 005078687SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD044429835 |

**TROPICANA MFG CO (Continued)** **1011488104**

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|---|---|
| Trans Name: | CLEAN HARBORS WILMINGTON LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 792 - Not reported |
| RCRA Code: | D008 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.25 |
| Waste Quantity: | 500 |
| Quantity Unit: | P |
| Additional Code 1: | D002 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2015 |
| Gen EPA ID: | CAR000192302 |
| Shipment Date: | 20151116 |
| Creation Date: | 6/30/2016 18:31:00 |
| Receipt Date: | 20151201 |
| Manifest ID: | 005118873SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | AZR000513770 |
| Trans 2 Name: | SLT EXPRESSWAY INC |
| TSDF EPA ID: | UTD991301748 |
| Trans Name: | CLEAN HARBORS GRASSY MOUNTAIN LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 1.1 |
| Waste Quantity: | 2200 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20151116 |
| Creation Date: | 1/19/2016 22:15:12 |
| Receipt Date: | 20151130 |
| Manifest ID: | 005118817SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD044429835 |
| Trans Name: | CLEAN HARBORS WILMINGTON LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |

**TROPICANA MFG CO (Continued)** **1011488104**

| | |
|---|---|
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 2 |
| Waste Quantity: | 4000 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20151116 |
| Creation Date: | 1/19/2016 22:15:12 |
| Receipt Date: | 20151130 |
| Manifest ID: | 005118817SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD044429835 |
| Trans Name: | CLEAN HARBORS WILMINGTON LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| RCRA Code: | D001 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.05 |
| Waste Quantity: | 100 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20151028 |
| Creation Date: | 1/11/2016 22:16:49 |
| Receipt Date: | 20151112 |
| Manifest ID: | 005118212SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD044429835 |
| Trans Name: | CLEAN HARBORS WILMINGTON LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.01 |
| Waste Quantity: | 20 |
| Quantity Unit: | P |

**TROPICANA MFG CO (Continued)** **1011488104**

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|---|---|
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20151028 |
| Creation Date: | 1/11/2016 22:16:49 |
| Receipt Date: | 20151112 |
| Manifest ID: | 005118212SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD044429835 |
| Trans Name: | CLEAN HARBORS WILMINGTON LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.1 |
| Waste Quantity: | 200 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20151028 |
| Creation Date: | 1/11/2016 22:16:49 |
| Receipt Date: | 20151112 |
| Manifest ID: | 005118212SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD044429835 |
| Trans Name: | CLEAN HARBORS WILMINGTON LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.053 |
| Waste Quantity: | 106 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20151028 |

**TROPICANA MFG CO (Continued)** **1011488104**

| | |
|---|---|
| Creation Date: | 6/30/2016 18:31:00 |
| Receipt Date: | 20151116 |
| Manifest ID: | 005118213SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | NJD986607380 |
| Trans 2 Name: | MAUMEE EXPRESS INC |
| TSDF EPA ID: | NED981723513 |
| Trans Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES IN |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H040 - Incineration--Thermal Destruction Other Than Use As A Fuel |
| Quantity Tons: | 0.3 |
| Waste Quantity: | 600 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20151028 |
| Creation Date: | 1/11/2016 22:16:49 |
| Receipt Date: | 20151112 |
| Manifest ID: | 005118214SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD044429835 |
| Trans Name: | CLEAN HARBORS WILMINGTON LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| RCRA Code: | D002 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.03 |
| Waste Quantity: | 60 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

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|---|---|
| Shipment Date: | 20151022 |
| Creation Date: | 1/11/2016 22:16:49 |
| Receipt Date: | 20151112 |
| Manifest ID: | 005066135SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD044429835 |

**TROPICANA MFG CO (Continued)** **1011488104**

| | |
|---|---|
| Trans Name: | CLEAN HARBORS WILMINGTON LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.125 |
| Waste Quantity: | 250 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20150903 |
| Creation Date: | 11/5/2015 22:15:33 |
| Receipt Date: | 20150915 |
| Manifest ID: | 005078687SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD044429835 |
| Trans Name: | CLEAN HARBORS WILMINGTON LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 792 - Not reported |
| RCRA Code: | D008 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.25 |
| Waste Quantity: | 500 |
| Quantity Unit: | P |
| Additional Code 1: | D002 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2014 |
| Gen EPA ID: | CAR000192302 |
| | |
| Shipment Date: | 20141222 |
| Creation Date: | 3/26/2015 22:15:06 |
| Receipt Date: | 20150109 |
| Manifest ID: | 004685505SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD044429835 |
| Trans Name: | CLEAN HARBORS WILMINGTON LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |

**TROPICANA MFG CO (Continued)** **1011488104**

| | |
|---|---|
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.15 |
| Waste Quantity: | 300 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20141222 |
| Creation Date: | 3/26/2015 22:15:06 |
| Receipt Date: | 20150109 |
| Manifest ID: | 004685506SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD044429835 |
| Trans Name: | CLEAN HARBORS WILMINGTON LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.3 |
| Waste Quantity: | 600 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20141222 |
| Creation Date: | 3/26/2015 22:15:06 |
| Receipt Date: | 20150109 |
| Manifest ID: | 004685506SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD044429835 |
| Trans Name: | CLEAN HARBORS WILMINGTON LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.075 |
| Waste Quantity: | 150 |
| Quantity Unit: | P |

**TROPICANA MFG CO (Continued)** **1011488104**

| | |
|---|---|
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20141222 |
| Creation Date: | 3/26/2015 22:15:06 |
| Receipt Date: | 20150109 |
| Manifest ID: | 004685506SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD044429835 |
| Trans Name: | CLEAN HARBORS WILMINGTON LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| RCRA Code: | D002 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.5 |
| Waste Quantity: | 1000 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20141222 |
| Creation Date: | 3/26/2015 22:15:06 |
| Receipt Date: | 20150109 |
| Manifest ID: | 004685505SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD044429835 |
| Trans Name: | CLEAN HARBORS WILMINGTON LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 135 - Unspecified aqueous solution |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.225 |
| Waste Quantity: | 450 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20141222 |

**TROPICANA MFG CO (Continued)** **1011488104**

| | |
|---|---|
| Creation Date: | 6/26/2015 22:15:23 |
| Receipt Date: | 20150121 |
| Manifest ID: | 004685504SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | AZR000513770 |
| Trans 2 Name: | SLT |
| TSDF EPA ID: | UTD991301748 |
| Trans Name: | CLEAN HARBORS GRASSY MOUNTAIN LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.0225 |
| Waste Quantity: | 45 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20141222 |
| Creation Date: | 3/26/2015 22:15:06 |
| Receipt Date: | 20150109 |
| Manifest ID: | 004685505SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD044429835 |
| Trans Name: | CLEAN HARBORS WILMINGTON LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D035 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.15 |
| Waste Quantity: | 300 |
| Quantity Unit: | P |
| Additional Code 1: | D001 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20141122 |
| Creation Date: | 3/27/2015 22:15:11 |
| Receipt Date: | 20141209 |
| Manifest ID: | 004516782SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | CLEAN HARBORS ENV SERVICES |

**TROPICANA MFG CO (Continued)** **1011488104**

| | |
|---|---|
| TSDF EPA ID: | CAD980675276 |
| Trans Name: | CLEAN HARBORS BUTTONWILLOW LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.2 |
| Waste Quantity: | 400 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20141122 |
| Creation Date: | 3/27/2015 22:15:05 |
| Receipt Date: | 20141211 |
| Manifest ID: | 004516783SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD044429835 |
| Trans Name: | CLEAN HARBORS WILMINGTON LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.75 |
| Waste Quantity: | 1500 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20141117 |
| Creation Date: | 5/18/2015 22:15:16 |
| Receipt Date: | 20141215 |
| Manifest ID: | 004516564SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | AZR000513770 |
| Trans 2 Name: | SLT |
| TSDF EPA ID: | UTD991301748 |
| Trans Name: | CLEAN HARBORS GRASSY MOUNTAIN LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As |

**TROPICANA MFG CO (Continued)** **1011488104**

| | |
|---|---|
| | Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.5 |
| Waste Quantity: | 1000 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2013 |
| Gen EPA ID: | CAR000192302 |
| Shipment Date: | 20131024 |
| Creation Date: | 11/21/2013 22:15:08 |
| Receipt Date: | 20131024 |
| Manifest ID: | 000816966VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.5 |
| Waste Quantity: | 1000 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20131024 |
| Creation Date: | 11/21/2013 22:15:08 |
| Receipt Date: | 20131024 |
| Manifest ID: | 000816966VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 1.4 |
| Waste Quantity: | 2800 |

**TROPICANA MFG CO (Continued)** **1011488104**

| | |
|---|---|
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20131016 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 000816808VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.3 |
| Waste Quantity: | 600 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20131016 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 000816808VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.15 |
| Waste Quantity: | 300 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

**TROPICANA MFG CO (Continued)** **1011488104**

| | |
|---|---|
| Shipment Date: | 20131016 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 000816808VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.1 |
| Waste Quantity: | 200 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20131016 |
| Creation Date: | 12/4/2013 22:15:05 |
| Receipt Date: | 20131021 |
| Manifest ID: | 000816808VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.15 |
| Waste Quantity: | 300 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20131016 |
| Creation Date: | 12/4/2013 22:15:05 |
| Receipt Date: | 20131021 |
| Manifest ID: | 000816808VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |

**TROPICANA MFG CO (Continued)** **1011488104**

| | |
|---|---|
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.01 |
| Waste Quantity: | 20 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20131016 |
| Creation Date: | 12/4/2013 22:15:05 |
| Receipt Date: | 20131021 |
| Manifest ID: | 000816808VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. |
| RCRA Code: | F005 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.1 |
| Waste Quantity: | 200 |
| Quantity Unit: | P |
| Additional Code 1: | F003 |
| Additional Code 2: | D035 |
| Additional Code 3: | D001 |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20131016 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 000816808VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 513 - Empty containers less than 30 gallons |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |

**TROPICANA MFG CO (Continued)** **1011488104**

| | |
|---|---|
| Quantity Tons: | 0.075 |
| Waste Quantity: | 150 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20131016 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 000816808VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.225 |
| Waste Quantity: | 450 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2012 |
| Gen EPA ID: | CAR000192302 |
| | |
| Shipment Date: | 20121228 |
| Creation Date: | 3/7/2013 22:15:08 |
| Receipt Date: | 20121228 |
| Manifest ID: | 000652024VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.5 |
| Waste Quantity: | 1000 |
| Quantity Unit: | P |

**TROPICANA MFG CO (Continued)** **1011488104**

| | |
|---|---|
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20121228 |
| Creation Date: | 3/7/2013 22:15:08 |
| Receipt Date: | 20121228 |
| Manifest ID: | 000652024VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.15 |
| Waste Quantity: | 300 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20121228 |
| Creation Date: | 3/7/2013 22:15:08 |
| Receipt Date: | 20121228 |
| Manifest ID: | 000652024VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.2 |
| Waste Quantity: | 400 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20121019 |
| Creation Date: | 1/5/2013 22:15:26 |

**TROPICANA MFG CO (Continued)** **1011488104**

| | |
|---|---|
| Receipt Date: | 20121026 |
| Manifest ID: | 000503412VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.175 |
| Waste Quantity: | 350 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20121019 |
| Creation Date: | 1/5/2013 22:15:26 |
| Receipt Date: | 20121026 |
| Manifest ID: | 000503412VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 1 |
| Waste Quantity: | 2000 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20120831 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 000578278VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008302903 |

**TROPICANA MFG CO (Continued)** **1011488104**

| | |
|---|---|
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 123 - Unspecified alkaline solution |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.2 |
| Waste Quantity: | 400 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20120831 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 000578278VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.9 |
| Waste Quantity: | 1800 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20120831 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 000578278VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 513 - Empty containers less than 30 gallons |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |

**TROPICANA MFG CO (Continued)** **1011488104**

| | |
|---|---|
| Quantity Tons: | 0.105 |
| Waste Quantity: | 210 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20120831 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 000578278VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.6 |
| Waste Quantity: | 1200 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20120831 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 000578278VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.1 |
| Waste Quantity: | 200 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |

**TROPICANA MFG CO (Continued)** **1011488104**

Additional Code 5: Not reported

HWTS:
Name: TROPICANA MFG CO
Address: 240 N ORANGE AVE
Address 2: Not reported
City,State,Zip: CITY OF INDUSTRY, CA 91744
EPA ID: CAR000192302
Inactive Date: Not reported
Create Date: 06/11/2008
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 240 N ORANGE AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: CITY OF INDUSTRY, CA 917440000
Owner Name: TROPICANA MFG CO
Owner Address: 1001 13TH AVE E
Owner Address 2: Not reported
Owner City,State,Zip: BRADENTON, FL 34208
Contact Name: MOHAMMAD RAIHAN
Contact Address: 240 N ORANGE AVE
Contact Address 2: Not reported
City,State,Zip: CITY OF INDUSTRY, CA 917440000
Facility Status: Active
Facility Type: PERMANENT
Category: FEDERAL
Latitude: 34.039706
Longitude: -117.977588

NAICS:
EPA ID: CAR000192302
Create Date: 2009-12-03 12:41:18.000
NAICS Code: 311421
NAICS Description: Fruit and Vegetable Canning
Issued EPA ID Date: 2008-06-11 10:45:23.99700
Inactive Date: Not reported
Facility Name: TROPICANA MFG CO
Facility Address: 240 N ORANGE AVE
Facility Address 2: Not reported
Facility City: CITY OF INDUSTRY
Facility County: Not reported
Facility State: CA
Facility Zip: 917440000

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**Q130** **BRUNER CORPORATION** **EMI S107145707**
**NNE** **240 N ORANGE AVE** **WIP N/A**
**1/8-1/4** **CITY OF INDUSTRY (CORPORATE NA, CA 91744**
**0.180 mi.**
**952 ft.** **Site 3 of 4 in cluster Q**

**Relative:**
**Higher**

**Actual:**
**305 ft.**

EMI:
Name: TROPICANA MANUFACTURING COMPANY
Address: 240 N ORANGE AVE
City,State,Zip: CITY OF INDUSTRY, CA 917440000
Year: 2006
County Code: 19
Air Basin: SC

**BRUNER CORPORATION (Continued)** **S107145707**

| | |
|---|---|
| Facility ID: | 77635 |
| Air District Name: | SC |
| SIC Code: | 2037 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | .1302700142112742775 |
| Reactive Organic Gases Tons/Yr: | .055 |
| Carbon Monoxide Emissions Tons/Yr: | .838 |
| NOX - Oxides of Nitrogen Tons/Yr: | .998 |
| SOX - Oxides of Sulphur Tons/Yr: | .006 |
| Particulate Matter Tons/Yr: | .076 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | .076 |

| | |
|---|---|
| Name: | TROPICANA MANUFACTURING COMPANY |
| Address: | 240 N ORANGE AVE |
| City,State,Zip: | CITY OF INDUSTRY, CA 917440000 |
| Year: | 2007 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 77635 |
| Air District Name: | SC |
| SIC Code: | 2037 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | .1302700142112742775 |
| Reactive Organic Gases Tons/Yr: | .055 |
| Carbon Monoxide Emissions Tons/Yr: | .838 |
| NOX - Oxides of Nitrogen Tons/Yr: | .998 |
| SOX - Oxides of Sulphur Tons/Yr: | .006 |
| Particulate Matter Tons/Yr: | .076 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | .076 |

WIP:

| | |
|---|---|
| Name: | BRUNER CORPORATION |
| Address: | 240 N Orange Ave |
| City,State,Zip: | CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91744 |
| Region: | 4 |
| File Number: | 102.0054 |
| **File Status:** | **Historical** |
| Staff: | PBC |
| Facility Suite: | Not reported |

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**Q131** **WYNHAUSEN CORPORATION** **CPS-SLIC** **S106763924**
**NNE** **240 N ORANGE AVE** **CERS HAZ WASTE** **N/A**
**1/8-1/4** **LA PUENTE, CA 91744** **WIP**
**0.180 mi.** **CERS**
**952 ft.** **Site 4 of 4 in cluster Q**

**Relative:**
**Higher**

**Actual:**
**305 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | WYNHAUSEN CORPORATION |
| Address: | 240 N. ORANGE AVE. |
| City,State,Zip: | LA PUENTE, CA 91744 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 03/06/1987 |

**WYNHAUSEN CORPORATION (Continued)** **S106763924**

| | |
|---|---|
| Global Id: | T10000014218 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.0396 |
| Longitude: | -117.97731 |
| Case Type: | Cleanup Program Site |
| Case Worker: | WIP |
| Local Agency: | Not reported |
| RB Case Number: | 102.0046 |
| File Location: | Not reported |
| Potential Media Affected: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Not reported |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/01/1985 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 03/06/1987 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Disadvantaged Community |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

CERS HAZ WASTE:

| | |
|---|---|
| Name: | TROPICANA MANUFACTURING COMPANY INC. |
| Address: | 240 N ORANGE AVE |
| City,State,Zip: | INDUSTRY, CA 91744 |
| Site ID: | 404390 |
| CERS ID: | 10282546 |
| CERS Description: | Hazardous Chemical Management |

| | |
|---|---|
| Name: | TROPICANA MANUFACTURING COMPANY INC. |
| Address: | 240 N ORANGE AVE |
| City,State,Zip: | INDUSTRY, CA 91744 |
| Site ID: | 404390 |
| CERS ID: | 10282546 |
| CERS Description: | Hazardous Waste Generator |

| | |
|---|---|
| Name: | TROPICANA MANUFACTURING COMPANY INC. |
| Address: | 240 N ORANGE AVE |
| City,State,Zip: | INDUSTRY, CA 91744 |
| Site ID: | 404390 |
| CERS ID: | 10282546 |

**WYNHAUSEN CORPORATION (Continued)** **S106763924**

CERS Description: RCRA LQ HW Generator

WIP:
Name: WYNHAUSEN CORPORATION
Address: 240 N Orange Ave
City,State,Zip: LA PUENTE, CA 91744
Region: 4
File Number: 102.0046
**File Status: Historical**
Staff: PBC
Facility Suite: Not reported

CERS:
Name: TROPICANA MANUFACTURING COMPANY INC.
Address: 240 N ORANGE AVE
City,State,Zip: INDUSTRY, CA 91744
Site ID: 404390
CERS ID: 10282546
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 404390
Site Name: TROPICANA MANUFACTURING COMPANY INC.
Violation Date: 01-26-2018
Citation: 22 CCR 31 67100.9 - California Code of Regulations, Title 22, Chapter 31, Section(s) 67100.9
Violation Description: Failure of a large quantity generator to prepare a summary progress report every four years, using DTSC s Form # 1262 (3/99) titled "Summary Progress Report".
Violation Notes: Returned to compliance on 03/28/2018. OBSERVATION: Summary progress report for 2014 reporting year was not available for review at time of inspection. CORRECTIVE ACTION: Locate the summary progress report for 2014 reporting year or prepare a summary progress report and submit a copy to the CUPA.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 404390
Site Name: TROPICANA MANUFACTURING COMPANY INC.
Violation Date: 03-17-2022
Citation: HSC 6.95 25510(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25510(a)
Violation Description: Failure to report a release or threatened release of a hazardous material to the unified program agency and to OES.
Violation Notes: Returned to compliance on 08/16/2022. OBSERVATION: The facility failed to immediately report a release of a hazardous material to the local unified program agency (Los Angeles County Fire Department s Health Hazardous Materials Division), and the California State Warning Center (Cal OES). On 1/25/22, the facility had a release of approximately 22,000 gallons of low pH wastewater (pH 1.7-5.4) to the sewer between 0645 and 1140, and then had a second discharge of approximately 36,000 gallons of low pH wastewater (pH <2.0) to the sewer between 1330 and 1500. Quantities and pH levels of wastewater discharged to sewer were verified by review of Slug Discharge Report dated 1/31/22 that was prepared by Tropicana Manufacturing Company Inc; review of inspection reports and pictures of pH recorder data from Los Angeles County

**WYNHAUSEN CORPORATION (Continued)** **S106763924**

Sanitation District (LACSD) dated 1/25/22, 1/26/22, and 2/1/22; and, statements made by SC Plant Director and Lead Utilities Operator for Tropicana Manufacturing Company Inc, during the on-site [Truncated]

Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 404390
Site Name: TROPICANA MANUFACTURING COMPANY INC.
Violation Date: 01-26-2018
Citation: HSC 6.5 25244.21 - California Health and Safety Code, Chapter 6.5, Section(s) 25244.21
Violation Description: Failure to adequately complete, and maintain for review, all requirements of the source reduction evaluation review and plan (SB-14).
Violation Notes: Returned to compliance on 03/28/2018. OBSERVATION: A source reduction evaluation review and plan with all the required information for 2014 reporting year was not available for review at time of inspection. CORRECTIVE ACTION: Locate a copy of the source reduction evaluation review & plan with all the required information for 2014 reporting year or complete a source reduction plan & report for 2014 reporting year with all the required information and submit a copy to the CUPA.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 404390
Site Name: TROPICANA MANUFACTURING COMPANY INC.
Violation Date: 03-17-2022
Citation: HSC 6.5 25189.5(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a)
Violation Description: Failure to dispose of hazardous waste at a facility which has a permit from DTSC or disposing of hazardous waste at any point which is not authorized.
Violation Notes: Returned to compliance on 07/27/2022. OBSERVATION: The facility failed to dispose of hazardous waste at a facility which has a permit from the Department of Toxic Substances Control (DTSC) by causing the disposal of hazardous waste at a point which is not authorized pursuant to Health and Safety Code (HSC) Chapter 6.5. According to the Slug Discharge report dated 1/31/22, the facility disposed of approximately 22,000 gallons of low pH wastewater (pH 1.7-5.4) to the Los Angeles County Sanitation District s (LACSD) sewer system on 1/25/22 between 0645 and 1140. Facility was instructed by the LACSD on 1/25/22 at 1310, that under no circumstance are they allowed to discharge wastewater to the sewer with pH <6.0. The Slug Discharge report revealed that the facility disposed of an additional 36,000 gallons of low pH wastewater (pH <2.0) to the sewer system on 1/25/22 between 1330 and 1500. CORRECTIVE ACTION: Immediately discontinue disposing of hazardous waste at any facility not permitted by DTSC or to any [Truncated]
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 404390
Site Name: TROPICANA MANUFACTURING COMPANY INC.
Violation Date: 04-24-2019

**WYNHAUSEN CORPORATION (Continued)** **S106763924**

| | |
|---|---|
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description: | Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material. |
| Violation Notes: | Returned to compliance on 07/18/2019. Observation: Owner/Operator failed to provide an emergency response plan with accurate information. The emergency response plan contains incorrect contact phone numbers for the local administrating agency and the state Office of Emergency Services. Corrective Action: Review and revise the emergency response plan to show accurate information and submit the revised plan to the California Environmental Reporting System (CERS). |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 404390 |
| Site Name: | TROPICANA MANUFACTURING COMPANY INC. |
| Violation Date: | 04-24-2019 |
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description: | Failure to complete and electronically submit a site map with all required content. |
| Violation Notes: | Returned to compliance on 07/18/2019. Observation: Owner/operator failed to submit a site map with all the required elements including the evacuation staging area, north orientation and adjacent streets. Corrective Action: Revise and resubmit the site map to clearly show all the required components; north orientation, loading areas, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shutoffs, evacuation staging areas, hazardous material handling and storage areas, and emergency response equipment. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 404390 |
| Site Name: | TROPICANA MANUFACTURING COMPANY INC. |
| Violation Date: | 04-24-2019 |
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description: | Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities. |
| Violation Notes: | Returned to compliance on 08/14/2019. Observation: Owner/operator failed to accurately submit hazardous materials inventory to the California Environmental Reporting System (CERS). Corrective Action: Log onto the California Environmental Reporting System (CERS) to correct the deficiencies in the HAZARDOUS MATERIALS INVENTORY section. Ensure all reportable hazardous materials (55 gal for liquid, 500 lb for solid, 200 cu. ft for gas) are properly reported to the hazardous materials inventory. Several reportable hazardous materials including (1) 5,400 gal tank of sodium hydroxide solutions, (1) 300 gal tote of glycol, (4) 55 gal drums of sodium hypochlorite and (2) 55 gal drums of waste oil, have not been reported to CERS. Also, ensure each entry is submitted correctly: (1) The anhydrous ammonia is reported as 16,000 lb; there is 21,000 lb of ammonia in the refrigeration system, per operators, (2) Specify the storage location of all hazardous |

**WYNHAUSEN CORPORATION (Continued)** **S106763924**

materials, (3) Ensure all hazardous materials are properly in the [Truncated]
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 404390
Site Name: TROPICANA MANUFACTURING COMPANY INC.
Violation Date: 04-24-2019
Citation: 19 CCR 4.5 2760.6(b) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.6(b)
Violation Description: Failure to ensure the following considerations are addressed in the Management of Change procedures prior to any change: 1. The technical basis for the proposed change; 2. Impact of change on safety and health; 3. Modifications to operating procedures; 4. Necessary time period for the change; 5. Authorization requirements for the proposed change.
Violation Notes: Returned to compliance on 07/18/2019. Observation: Owner/operator failed to ensure the Management of Change forms are properly completed. MCF #101117 which is for the replacement of the Recirculator and HPR is missing the completed date for the various PSM procedures that need to be revised as a result of the change. Also, the signature of management who authorized the change is missing on this form and on MCF #51115 and MCF #51216. Corrective Action: Ensure that all MOC forms are thoroughly reviewed and properly completed.
Violation Division: Los Angeles County Fire Department
Violation Program: CalARP
Violation Source: CERS,

Site ID: 404390
Site Name: TROPICANA MANUFACTURING COMPANY INC.
Violation Date: 04-24-2019
Citation: 19 CCR 4.5 2760.4(b) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.4(b)
Violation Description: Failure to provide refresher training at least every three years, and more often if necessary, to each employee involved in operating a process to assure that the employee understands & adheres to the current operating procedures of the process.
Violation Notes: Returned to compliance on 08/19/2019. Observation: Owner/operator failed to show the all employees who are involved with operating the covered process are trained on the operating procedures at least once every 3 years. Corrective Action: Ensure all employees who are involved with operating the covered process are trained on the operating procedures at least once every 3 years. Provide training documentations.
Violation Division: Los Angeles County Fire Department
Violation Program: CalARP
Violation Source: CERS,

Site ID: 404390
Site Name: TROPICANA MANUFACTURING COMPANY INC.
Violation Date: 04-24-2019
Citation: 19 CCR 4.5 2760.5(d) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.5(d)
Violation Description: Failure to ensure the following: 1. Inspections and tests are performed on process equipment; 2. Inspection and testing procedures follow recognized and generally accepted good engineering practices;

**WYNHAUSEN CORPORATION (Continued)** **S106763924**

3. The frequency of inspections and tests of process equipment is consistent with applicable manufacturers recommendations and good engineering practices, and more frequently if determined to be necessary by prior operating experience; 4. Each inspection or test that has been performed on process equipment is documented and includes the date of inspection or test, name of the person who performed the inspection or test, serial number or other identifier of the equipment inspected or tested, description of the inspection or test performed, and the results of the inspection or test.

Violation Notes: Returned to compliance on 07/18/2019. Observation: Owner/operator failed to label the ammonia detection alarms. All ammonia alarms throughout the site were not labeled. Corrective Action: Ensure the audible/visual ammonia alarms are properly labeled to indicate that these are ammonia detection alarms. (IIAR 2 2014 17.6). Observation: Owner/operator failed to ensure the ammonia system is properly labeled. The diffusion tank for the ammonia system was not labeled and the label on the Accumulator vessel in Chiller Room #9 was damaged/faded and not legible. Corrective Action: Ensure the ammonia system is properly labeled as required. (IIAR 2014 5.14.2) Observation: Owner/operator failed to maintain covered process equipment in good condition. Peeling paint was observed on the liquid line of the Accumulator vessel in Chiller Room #9. Corrective Action: Repair/repaint the liquid line of the Accumulator vessel in Chiller Room #9.

Violation Division: Los Angeles County Fire Department
Violation Program: CalARP
Violation Source: CERS,

Site ID: 404390
Site Name: TROPICANA MANUFACTURING COMPANY INC.
Violation Date: 01-26-2018
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16

Violation Description: Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.

Violation Notes: Returned to compliance on 02/23/2018. OBSERVATION: Hazardous Waste (HW) employee training records per 22 CCR 66265.16 was not available for review at time of inspection. CORRECTIVE ACTION: As a Large Quantity Hazardous Waste Generator, employee training must be done per 22 CCR 66265.16. All employees shall be trained within six months of assignment and take part in an annual review of the initial training received. The owner or operator shall maintain the following documents and records at the facility: 1) The job title for each position at the facility related to hazardous waste management, and the name of each employee filling each job 2) Written job description for each position

**WYNHAUSEN CORPORATION (Continued)** **S106763924**

listed above 3) Written description of the type and amount of both introductory and continuing training that will be given to each person filing positions listed in a) above 4) Records that document that the training has been given to and completed by facility personnel. At a minimum, the training program shall be [Truncated]

Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 404390
Site Name: TROPICANA MANUFACTURING COMPANY INC.
Violation Date: 03-17-2022
Citation: 22 CCR 15 66265.51 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.51
Violation Description: Failure to prepare and implement a written Contingency Plan to minimize hazards to human health or the environment from fires, explosions, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water.
Violation Notes: Returned to compliance on 07/27/2022. OBSERVATION: The facility failed to implement the Contingency Plan that was submitted through the California Environmental Reporting System (CERS) on 3/15/21, when they failed to notify the local unified program agency (Los Angeles County Fire Department s Health Hazardous Materials Division), and the California State Warning Center (Cal OES), upon discovery of the initial release of approximately 22,000 gallons of low pH wastewater (pH 1.7-5.4) to the Los Angeles County Sanitation District s (LACSD) sewer system. Facility also failed to take all reasonable measures to ensure that a release does not occur by stopping all processes and operations and collecting and containing any released waste. SC Plant Director and Lead Utilities Operator stated during investigation on 2/17/22, that no waste profile was performed on an additional 36,000 gallons of low pH wastewater (pH <2.0) stored on-site, as was requested by United Pumping Services prior to their company being able to [Truncated]
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 404390
Site Name: TROPICANA MANUFACTURING COMPANY INC.
Violation Date: 04-24-2019
Citation: 19 CCR 4.5 2760.2(e) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.2(e)
Violation Description: Failure to address the following in the Process Hazard Analysis: 1. Establish a system to address the teams findings and recommendations; 2. Assure that the recommendations are resolved and documented; 3. Document what actions are to be taken; 4. Develop a written schedule of when these actions are to be completed; 5. Complete these actions on a timetable agreed upon with the AA, or within two and one-half (2.5) years of performing the PHA, or the next planned turnaround, for those items that require a turnaround; 6. Document the final resolution taken to address each recommendation and actual completion date; and 7. Communicate the actions to operating, maintenance and other employees whose work assignments are in the process and who may be affected by the recommendations or actions.
Violation Notes: Returned to compliance on 07/18/2019. Observation: Owner/operator failed to properly document the completion of the recommendations

**WYNHAUSEN CORPORATION (Continued)** **S106763924**

identified in the 2014 Seismic Assessment Report. Several recommendations were identified in this report which operators stated have been completed but the completions have not been documented. Corrective Action: Review and verify that all recommendations identified in the 2014 Seismic Assessment Report have been completed. Provide an updated recommendations tracking log to document the completion of these recommendations.

Violation Division: Los Angeles County Fire Department
Violation Program: CalARP
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-16-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Consent for the inspection was provided by Delia Dees, Health, Safety, & Environmental Engineer. There are no violations.
Eval Division: Los Angeles County Fire Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-23-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-23-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspected by T. Yamakawa Consent given by Harry Lee
Eval Division: Los Angeles County Fire Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-26-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: MARIO DOMINGUEZ, HSE RESOURCE
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-24-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Peter Hess
Eval Division: Los Angeles County Fire Department
Eval Program: CalARP
Eval Source: CERS,

**WYNHAUSEN CORPORATION (Continued)** **S106763924**

Eval General Type: Other/Unknown
Eval Date: 07-18-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-19-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Mason Vincent Utilities 2 Lead
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-16-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Consent for the inspection was provided by Delia Dees, Health, Safety, & Environmental Engineer.
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-23-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspected by T. Yamakawa Consent given by Harry Lee
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-17-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Conducted initial investigation with HMS Whitehead for a release of acidic wastewater to the sewer, referred from LA County Sanitation District.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 03-25-2010
Violations Found: No
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS,

**WYNHAUSEN CORPORATION (Continued)** **S106763924**

Eval General Type: Other/Unknown
Eval Date: 03-27-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 08-18-2009
Violations Found: No
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-17-2022
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Valeria Ramirez-Weiss, SC Plant Director
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-17-2022
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Valeria Ramirez-Weiss, SC Plant Director
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-20-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-18-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-27-2022
Violations Found: No

**WYNHAUSEN CORPORATION (Continued)** **S106763924**

Eval Type: Other, not routine, done by local agency
Eval Notes: A follow-up investigation review was conducted, full compliance.
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-27-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: A follow-up investigation review was conducted, full compliance.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-14-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-23-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspected by T. Yamakawa Consent given by Harry Lee
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-24-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Peter Hess
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-19-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: CalARP
Eval Source: CERS,

Enforcement Action:
Site ID: 404390
Site Name: TROPICANA MANUFACTURING COMPANY INC.
Site Address: 240 N ORANGE AVE
Site City: INDUSTRY
Site Zip: 91744

**WYNHAUSEN CORPORATION (Continued)** **S106763924**

Enf Action Date: 06-15-2022
Enf Action Type: AEO - Unified Program
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes: Fines/Penalties Assessed: $72,000.00. On March 17, 2022, HHMD Inspector Swearengin conducted a routine inspection at Tropicana Manufacturing Company Inc. The inspector observed three Class I violations. A Notice of Violation was issued and an Administrative Enforcement case was initiated for failure of the following: 19 CCR 4 2631; HSC 6.95 25510(a), 22 CCR 12 66262.34(a)(4); 22 CCR 15 66265.51, and HSC 6.5 25189.5(a), 25201(a). On August 2, 2022, company representatives participated in the settlement conference. All parties mutually agreed to a penalty in the amount of $72,000.00.
Enf Action Division: Los Angeles County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 404390
Site Name: TROPICANA MANUFACTURING COMPANY INC.
Site Address: 240 N ORANGE AVE
Site City: INDUSTRY
Site Zip: 91744
Enf Action Date: 06-15-2022
Enf Action Type: AEO - Unified Program
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes: Fines/Penalties Assessed: $72,000.00. On March 17, 2022, HHMD Inspector Swearengin conducted a routine inspection at Tropicana Manufacturing Company Inc. The inspector observed three Class I violations. A Notice of Violation was issued and an Administrative Enforcement case was initiated for failure of the following: 19 CCR 4 2631; HSC 6.95 25510(a), 22 CCR 12 66262.34(a)(4); 22 CCR 15 66265.51, and HSC 6.5 25189.5(a), 25201(a). On August 2, 2022, company representatives participated in the settlement conference. All parties mutually agreed to a penalty in the amount of $72,000.00.
Enf Action Division: Los Angeles County Fire Department
Enf Action Program: HW
Enf Action Source: CERS,

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Los Angeles County Fire
Entity Title: Not reported
Affiliation Address: 5825 Rickenbacker Road
Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4000,

Affiliation Type Desc: Environmental Contact
Entity Name: Mario Dominguez
Entity Title: Not reported
Affiliation Address: 240 N Orange Ave
Affiliation City: City Of Industry
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91744
Affiliation Phone: ,

**WYNHAUSEN CORPORATION (Continued)** **S106763924**

| | |
|---|---|
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | Tropicana Manufacturing Company Inc. |
| Entity Title: | Not reported |
| Affiliation Address: | 240 N ORANGE AVE |
| Affiliation City: | CITY OF INDUSTRY |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 91744-3433 |
| Affiliation Phone: | (626) 968-1299, |

| | |
|---|---|
| Affiliation Type Desc: | Operator |
| Entity Name: | Valeria Ramirez-Weiss |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (714) 926-7905, |

| | |
|---|---|
| Affiliation Type Desc: | Property Owner |
| Entity Name: | Valeria Ramirez-Weiss |
| Entity Title: | Not reported |
| Affiliation Address: | 240 N ORANGE AVE |
| Affiliation City: | CITY OF INDUSTRY |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 91744 |
| Affiliation Phone: | (626) 934-2645, |

| | |
|---|---|
| Affiliation Type Desc: | Document Preparer |
| Entity Name: | Mario Dominguez |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 240 N ORANGE AVE |
| Affiliation City: | CITY OF INDUSTRY |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 91744 |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | Valeria Ramirez-Weiss |
| Entity Title: | Plant Director |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |

**WYNHAUSEN CORPORATION (Continued)** **S106763924**

| | |
|---|---|
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | TROPICANA PRODUCTS INC |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

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**O132** **PSI WEST** **RCRA-SQG** **1000136386**
**SSE** **255 S 7TH AVE** **CAD082702762**
**1/8-1/4** **CITY OF INDUSTRY, CA 91744**
**0.183 mi.**
**965 ft.** **Site 2 of 2 in cluster O**

**Relative:** **Lower**
**Actual:** **300 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 19960901 |
| Handler Name: | Psi West |
| Handler Address: | 255 S 7TH AVE |
| Handler City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| EPA ID: | CAD082702762 |
| Contact Name: | Not reported |
| Contact Address: | Not reported |
| Contact City,State,Zip: | Not reported |
| Contact Telephone: | Not reported |
| Contact Fax: | Not reported |
| Contact Email: | Not reported |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Small Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | CA |
| State District: | 3 |
| Mailing Address: | 255 S 7TH AVE |
| Mailing City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Owner Name: | Not reported |
| Owner Type: | Not reported |
| Operator Name: | Not Required |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |

**PSI WEST (Continued)** **1000136386**

| | |
|---|---|
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20020627 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

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

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

**PSI WEST (Continued)** **1000136386**

Historic Generators:
Receive Date: 19960901
Handler Name: PSI WEST
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19800808
Handler Name: PSI WEST
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 335129
NAICS Description: OTHER LIGHTING EQUIPMENT MANUFACTURING

Has the Facility Received Notices of Violations:
Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19921105
Actual Return to Compliance Date: 19921203
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported

**PSI WEST (Continued)** **1000136386**

Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 19921105
Evaluation Responsible Agency: State Contractor/Grantee
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

**PSI WEST (Continued)** **1000136386**

| | |
|---|---|
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19921203 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19921203 |
| Evaluation Responsible Agency: | State Contractor/Grantee |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

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**M133** **GMC-RV** **WIP** **S106764077**
**NW** **14254 E VALLEY BLVD** **N/A**
**1/8-1/4** **CITY OF INDUSTRY (CORPORATE NA, CA 91746**
**0.191 mi.**
**1009 ft.** **Site 6 of 7 in cluster M**

**Relative:** **Higher**
**Actual:** **302 ft.**

WIP:

| | |
|---|---|
| Name: | GMC-RV |
| Address: | 14254 E Valley Blvd |
| City,State,Zip: | CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91746 |
| Region: | 4 |
| File Number: | 102.0270 |
| **File Status:** | **Historical** |
| Staff: | RWANG |
| Facility Suite: | A |

---

**M134** **GMC-RV** **CPS-SLIC** **S106764076**
**NW** **14254 E. VALLEY BLVD. SUITE A** **WIP** **N/A**
**1/8-1/4** **CITY OF INDUSTRY, CA 91746**
**0.191 mi.**
**1009 ft.** **Site 7 of 7 in cluster M**

**Relative:** **Higher**
**Actual:** **302 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | GMC-RV |
| Address: | 14254 E. VALLEY BLVD. SUITE A |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 10/10/1996 |
| Global Id: | T10000014449 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.03858 |

**GMC-RV (Continued)** **S106764076**

| | |
|---|---|
| Longitude: | -117.98054 |
| Case Type: | Cleanup Program Site |
| Case Worker: | WIP |
| Local Agency: | Not reported |
| RB Case Number: | 102.0270 |
| File Location: | Not reported |
| Potential Media Affected: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Not reported |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/01/1985 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 10/10/1996 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Disadvantaged Community |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

| | |
|---|---|
| Name: | P & D FOREIGN CAR SERV |
| Address: | 14254 E. VALLEY BLVD. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 08/16/1990 |
| Global Id: | T10000014448 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.03858 |
| Longitude: | -117.98054 |
| Case Type: | Cleanup Program Site |
| Case Worker: | WIP |
| Local Agency: | Not reported |
| RB Case Number: | 102.0269 |
| File Location: | Not reported |
| Potential Media Affected: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Not reported |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/01/1985 |
| Leak Reported Date: | Not reported |

**GMC-RV (Continued)** **S106764076**

| | |
|---|---|
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 08/16/1990 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Disadvantaged Community |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

WIP:

| | |
|---|---|
| Name: | P & D FOREIGN CAR SERV |
| Address: | 14254 E Valley Blvd |
| City,State,Zip: | CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91746 |
| Region: | 4 |
| File Number: | 102.0269 |
| **File Status:** | **Historical** |
| Staff: | SY |
| Facility Suite: | Not reported |

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**L135** **INDUSTRY COLOR PRINTING, R & M OSORIO ET** **PFAS ECHO** **1027370955**
**West** **N/A**
**1/8-1/4** **CITY OF INDUSTRY, CA**
**0.191 mi.**
**1009 ft.** **Site 12 of 12 in cluster L**

**Relative:**
**Lower**

**Actual:**
**295 ft.**

PFAS ECHO:

| | |
|---|---|
| Name: | INDUSTRY COLOR PRINTING, R & M OSORIO ET |
| Address: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA |
| Latitude: | 34.035563 |
| Longitude: | -117.982872 |
| Count: | 1 |
| County: | LOS ANGELES |
| Status: | Active |
| Region: | 09 |
| Industry: | Printing |
| ECHO Facility Report: | https://echo.epa.gov/detailed-facility-report?fid=110009547482 |
| Facility Percent Minority: | 93.384 |
| Facility Derived Tribes: | - |
| Facility Population: | 6551.68 |
| EPA Programs: | RCRA |
| Federal Facility: | No |
| Federal Agency: | - |
| Facility FIPS Code: | 06037 |
| Facility Indian Country Flag: | N |
| Facility Collection Method: | ADDRESS MATCHING-HOUSE NUMBER |
| Facility Derived HUC: | 18070106 |

**INDUSTRY COLOR PRINTING, R & M OSORIO ET (Continued)** **1027370955**

| | |
|---|---|
| Facility Derived WBD: | 180701060402 |
| Facility Derived CD113: | 32 |
| Facility Derived CB2010: | 060374082021019 |
| Facility Major Flag: | - |
| Facility Active Flag: | Y |
| Facility Inspection Count: | 0 |
| Facility Date Last Inspection: | - |
| Facility Days Last Inspection: | - |
| Facility Informal Count: | 0 |
| Facility Date Last Informal Action: | - |
| Facility Formal Action Count: | 0 |
| Facility Date Last Formal Action: | - |
| Facility Total Penalties: | 0 |
| Facility Penalty Count: | - |
| Facility Date Last Penalty: | - |
| Facility Last Penalty AMT: | - |
| Facility QTRS With NC: | 0 |
| Facility Programs With SNC: | 0 |
| Facility Compliance Status: | No Violation Identified |
| Facility SNC Flag: | N |
| AIR Flag: | N |
| NPDES Flag: | N |
| SDWIS Flag: | N |
| RCRA Flag: | Y |
| TRI Flag: | N |
| GHG Flag: | N |
| AIR IDS: | - |
| CAA Permit Types: | - |
| CAA NAICS: | - |
| CAA SICS: | - |
| NPDES IDS: | - |
| CWA Permit Types: | - |
| CWA NAICS: | - |
| CWA SICS: | - |
| RCRA IDS: | CAD982519415 |
| RCRA Permit Types: | SQG |
| RCRA NAICS: | 32311 |
| SDWA IDS: | - |
| SDWA System Types: | - |
| SDWA Compliance Status: | - |
| SDWA SNC Flag: | N |
| TRI IDS: | - |
| TRI Releases Transfers: | - |
| TRI On Site Releases: | - |
| TRI Off Site Transfers: | - |
| TRI Reporter: | - |
| Facility IMP Water Flag: | - |
| EJSCREEN Flag US: | Y |
| EJSCREEN Report: | https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=%7B%22x%22:-117.982872,%22y%22:34.035563,%22spatialReference%22:%7B%22wkid%22:4326%7D%7D&unit=9035&areatype=&areaid=&basemap=streets&distance=1 |

**R136** **ARNEL COMPRESSOR COMPANY** **CPS-SLIC** **S106764017**
**ESE** **114 N SUNSET AVE** **NPDES** **N/A**
**1/8-1/4** **CITY OF INDUSTRY (CORPORATE NA, CA 91744** **WIP**
**0.192 mi.** **CIWQS**
**1014 ft.** **Site 1 of 13 in cluster R** **CERS**

**Relative:**
**Higher**

**Actual:**
**304 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | ARNEL COMPRESSOR COMPANY |
| Address: | 114 N. SUNSET AVE. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 10/11/1996 |
| Global Id: | T10000014365 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.03485 |
| Longitude: | -117.97354 |
| Case Type: | Cleanup Program Site |
| Case Worker: | WIP |
| Local Agency: | Not reported |
| RB Case Number: | 102.0176 |
| File Location: | Not reported |
| Potential Media Affected: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Not reported |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/01/1985 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 10/11/1996 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Not reported |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

NPDES:

| | |
|---|---|
| Name: | G&J MANUFACTURING INC |
| Address: | 114 N SUNSET AVE |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Facility Status: | Active |
| NPDES Number: | CAS000001 |
| Region: | 4 |
| Agency Number: | 0 |
| Regulatory Measure ID: | 538386 |

**ARNEL COMPRESSOR COMPANY (Continued)** **S106764017**

| | |
|---|---|
| Place ID: | Not reported |
| Order Number: | 97-03-DWQ |
| WDID: | 4 19NEC009600 |
| Regulatory Measure Type: | Enrollee |
| Program Type: | Industrial |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | 07/19/2021 |
| Termination Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Discharge Address: | 114 NORTH SUNSET AVE |
| Discharge Name: | G&J MANUFACTURING INC |
| Discharge City: | City of Industry |
| Discharge State: | California |
| Discharge Zip: | 91744 |
| Status: | Not reported |
| Status Date: | Not reported |
| Operator Name: | Not reported |
| Operator Address: | Not reported |
| Operator City: | Not reported |
| Operator State: | Not reported |
| Operator Zip: | Not reported |

| | |
|---|---|
| Name: | G&J MANUFACTURING INC |
| Address: | 114 N SUNSET AVE |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Facility Status: | Not reported |
| NPDES Number: | Not reported |
| Region: | Not reported |
| Agency Number: | Not reported |
| Regulatory Measure ID: | Not reported |
| Place ID: | Not reported |
| Order Number: | Not reported |
| WDID: | 4 19NEC009600 |
| Regulatory Measure Type: | Industrial |
| Program Type: | Not reported |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Discharge Address: | Not reported |
| Discharge Name: | Not reported |
| Discharge City: | Not reported |
| Discharge State: | Not reported |
| Discharge Zip: | Not reported |
| Status: | Active |
| Status Date: | 07/19/2021 |
| Operator Name: | G&J MANUFACTURING INC |
| Operator Address: | 114 NORTH SUNSET AVE |
| Operator City: | City of Industry |
| Operator State: | California |
| Operator Zip: | 91744 |

WIP:

| | |
|---|---|
| Name: | ARNEL COMPRESSOR COMPANY |
| Address: | 114 N Sunset Ave |
| City,State,Zip: | CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91744 |
| Region: | 4 |

**ARNEL COMPRESSOR COMPANY (Continued)** **S106764017**

File Number: 102.0176
**File Status: Historical**
Staff: RWANG
Facility Suite: Not reported

CIWQS:

| | |
|---|---|
| Name: | G&J MANUFACTURING INC |
| Address: | 114 N SUNSET AVE |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Agency: | G&J MANUFACTURING INC |
| Agency Address: | 114 NORTH SUNSET AVE, City Of Industry, CA 91744 |
| Place/Project Type: | Industrial - Household Audio and Video Equipment |
| SIC/NAICS: | 3651(+) |
| Region: | 4 |
| Program: | INDSTW |
| Regulatory Measure Status: | Active |
| Regulatory Measure Type: | Storm water industrial |
| Order Number: | 2014-0057-DWQ |
| WDID: | 4 19NEC009600 |
| NPDES Number: | CAS000001 |
| Adoption Date: | Not reported |
| Effective Date: | 07/19/2021 |
| Termination Date: | Not reported |
| Expiration/Review Date: | Not reported |
| Design Flow: | Not reported |
| Major/Minor: | Not reported |
| Complexity: | Not reported |
| TTWQ: | Not reported |
| Enforcement Actions within 5 years: | 0 |
| Violations within 5 years: | 0 |
| Latitude: | 34.03486 |
| Longitude: | -117.97355 |

CERS:

| | |
|---|---|
| Name: | ARNEL COMPRESSOR COMPANY |
| Address: | 114 N. SUNSET AVE. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Site ID: | 601452 |
| CERS ID: | T10000014365 |
| CERS Description: | Cleanup Program Site |

Affiliation:

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

| | |
|---|---|
| Name: | G&J MANUFACTURING INC |
| Address: | 114 N SUNSET AVE |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Site ID: | 582520 |

**ARNEL COMPRESSOR COMPANY (Continued)** **S106764017**

CERS ID: 895803
CERS Description: Industrial Facility Storm Water

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: G&J MANUFACTURING INC
Entity Title: Operator
Affiliation Address: 114 NORTH SUNSET AVE
Affiliation City: City of Industry
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91744
Affiliation Phone: ,

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**S137** **AEMETIS** **FINDS** **1026562430**
**West** **14261 PROCTOR AVE.** **PFAS ECHO** **N/A**
**1/8-1/4** **LA PUENTE, CA 91746**
**0.195 mi.**
**1029 ft.** **Site 1 of 5 in cluster S**

**Relative:** **Lower**

**Actual:** **296 ft.**

FINDS:
Registry ID: 110071190806

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
Registry ID: 110070864185

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
SSTS (Section Seven Tracking System ) evolved from the FIFRA and TSCA Enforcement System (FATES). SSTS tracks the registration of all pesticide-producing establishments and tracks annually the types and amounts of pesticides, active ingredients, and related devices that are produced, sold, or distributed each year.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

PFAS ECHO:
Name: AEMETIS
Address: Not reported
City,State,Zip: LA PUENTE, CA
Latitude: 34.035747
Longitude: -117.983069
Count: 1
County: LOS ANGELES
Status: Active
Region: 09
Industry: Chemical Mfg
ECHO Facility Report: https://echo.epa.gov/detailed-facility-report?fid=110071190806
Facility Percent Minority: 93.413

**AEMETIS (Continued)** **1026562430**

| | |
|---|---|
| Facility Derived Tribes: | - |
| Facility Population: | 6576.14 |
| EPA Programs: | RCRA |
| Federal Facility: | No |
| Federal Agency: | - |
| Facility FIPS Code: | 06037 |
| Facility Indian Country Flag: | N |
| Facility Collection Method: | GDT-ADDRESS MATCHING (GEOCODING) |
| Facility Derived HUC: | 18070106 |
| Facility Derived WBD: | 180701060502 |
| Facility Derived CD113: | 32 |
| Facility Derived CB2010: | 060374082021012 |
| Facility Major Flag: | - |
| Facility Active Flag: | Y |
| Facility Inspection Count: | 0 |
| Facility Date Last Inspection: | - |
| Facility Days Last Inspection: | - |
| Facility Informal Count: | 0 |
| Facility Date Last Informal Action: | - |
| Facility Formal Action Count: | 0 |
| Facility Date Last Formal Action: | - |
| Facility Total Penalties: | 0 |
| Facility Penalty Count: | - |
| Facility Date Last Penalty: | - |
| Facility Last Penalty AMT: | - |
| Facility QTRS With NC: | 0 |
| Facility Programs With SNC: | 0 |
| Facility Compliance Status: | No Violation Identified |
| Facility SNC Flag: | N |
| AIR Flag: | N |
| NPDES Flag: | N |
| SDWIS Flag: | N |
| RCRA Flag: | Y |
| TRI Flag: | N |
| GHG Flag: | N |
| AIR IDS: | - |
| CAA Permit Types: | - |
| CAA NAICS: | - |
| CAA SICS: | - |
| NPDES IDS: | - |
| CWA Permit Types: | - |
| CWA NAICS: | - |
| CWA SICS: | - |
| RCRA IDS: | CAP000321927 |
| RCRA Permit Types: | LQG |
| RCRA NAICS: | 424690 |
| SDWA IDS: | - |
| SDWA System Types: | - |
| SDWA Compliance Status: | - |
| SDWA SNC Flag: | N |
| TRI IDS: | - |
| TRI Releases Transfers: | - |
| TRI On Site Releases: | - |
| TRI Off Site Transfers: | - |
| TRI Reporter: | - |
| Facility IMP Water Flag: | - |
| EJSCREEN Flag US: | Y |

**AEMETIS (Continued)** **1026562430**

EJSCREEN Report: https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=%7B%22x%22:-117.983069,%22y%22:34.035747,%22spatialReference%22:%7B%22wkid%22:4326%7D%7D&unit=9035&areatype=&areaid=&basemap=streets&distance=1

---

**S138** **AEMETIS** **RCRA-LQG** **1026829706**
**West** **14261 PROCTOR AVE.** **CAP000321927**
**1/8-1/4** **LA PUENTE, CA 91746**
**0.195 mi.**
**1029 ft.** **Site 2 of 5 in cluster S**

**Relative:** **Lower**
**Actual:** **296 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20210325 |
| Handler Name: | Aemetis |
| Handler Address: | 14261 PROCTOR AVE. |
| Handler City,State,Zip: | LA PUENTE, CA 91746 |
| EPA ID: | CAP000321927 |
| Contact Name: | SPENCER PETTY |
| Contact Address: | 20400 STEVENS CREEK BLVD. |
| Contact City,State,Zip: | CUPERTINO, CA 95014 |
| Contact Telephone: | 925-963-2183 |
| Contact Fax: | Not reported |
| Contact Email: | SPENCER.PETTY@AEMETIS.COM |
| Contact Title: | SALES AND TRADING |
| EPA Region: | 09 |
| Land Type: | Private |
| Federal Waste Generator Description: | Large Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 20400 STEVENS CREEK BLVD. |
| Mailing City,State,Zip: | CUPERTINO, CA 95014 |
| Owner Name: | Aemetis, Inc. |
| Owner Type: | Private |
| Operator Name: | Aemetis, Inc. |
| Operator Type: | Private |
| Short-Term Generator Activity: | Yes |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |

**AEMETIS (Continued)** **1026829706**

| | |
|---|---|
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20210330 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Hazardous Waste Summary:

| | |
|---|---|
| Waste Code: | D001 |
| Waste Description: | IGNITABLE WASTE |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: AEMETIS, INC. | |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 20400 STEVENS CREEK BLVD. |
| Owner/Operator City,State,Zip: | CUPERTINO, CA 95014 |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: AEMETIS, INC. | |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 20400 STEVENS CREEK BLVD. |
| Owner/Operator City,State,Zip: | CUPERTINO, CA 95014 |
| Owner/Operator Telephone: | 925-963-2183 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | SPENCER.PETTY@AEMETIS.COM |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20210325 |
| Handler Name: AEMETIS | |
| Federal Waste Generator Description: | Large Quantity Generator |

**AEMETIS (Continued)** **1026829706**

| | |
|---|---|
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | No |
| Electronic Manifest Broker: | No |

List of NAICS Codes and Descriptions:

| | |
|---|---|
| NAICS Code: | 424690 |
| NAICS Description: | OTHER CHEMICAL AND ALLIED PRODUCTS MERCHANT WHOLESALERS |

Facility Has Received Notices of Violations:

| | |
|---|---|
| Violations: | No Violations Found |

Evaluation Action Summary:

| | |
|---|---|
| Evaluations: | No Evaluations Found |

---

**S139** **KUSHWOOD MANUFACTURING, INC.** **CPS-SLIC** **S106764248**
**West** **14261 E. PROCTOR AVE.** **WIP** **N/A**
**1/8-1/4** **CITY OF INDUSTRY, CA 91744**
**0.195 mi.**
**1029 ft.** **Site 3 of 5 in cluster S**

**Relative:** **Lower**

**Actual:** **296 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | KUSHWOOD MANUFACTURING, INC. |
| Address: | 14261 E. PROCTOR AVE. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 10/13/1999 |
| Global Id: | T10000014827 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.03603 |
| Longitude: | -117.98286 |
| Case Type: | Cleanup Program Site |
| Case Worker: | WIP |
| Local Agency: | Not reported |
| RB Case Number: | 102.7235 |
| File Location: | Not reported |
| Potential Media Affected: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Not reported |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/01/1985 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |

**KUSHWOOD MANUFACTURING, INC. (Continued)** **S106764248**

| | |
|---|---|
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 10/13/1999 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Disadvantaged Community |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

WIP:

| | |
|---|---|
| Name: | KUSHWOOD MANUFACTURING, INC |
| Address: | 14261 E Proctor Ave |
| City,State,Zip: | CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91744 |
| Region: | 4 |
| File Number: | 102.7235 |
| **File Status:** | **Historical** |
| Staff: | DRASMUSS |
| Facility Suite: | Not reported |

---

**T140** **LUDLOW-SAYLOR** **CPS-SLIC** **S106763952**
**East** **203 SUNSET AVE.** **WIP** **N/A**
**1/8-1/4** **CITY OF INDUSTRY, CA 91749**
**0.213 mi.**
**1127 ft.** **Site 1 of 11 in cluster T**

**Relative:**
**Higher**

**Actual:**
**305 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | LUDLOW-SAYLOR |
| Address: | 203 SUNSET AVE. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91749 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 12/27/1996 |
| Global Id: | T10000014254 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.03603 |
| Longitude: | -117.9731 |
| Case Type: | Cleanup Program Site |
| Case Worker: | WIP |
| Local Agency: | Not reported |
| RB Case Number: | 102.0080 |
| File Location: | Not reported |
| Potential Media Affected: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Not reported |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/01/1985 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |

**LUDLOW-SAYLOR (Continued)** **S106763952**

| | |
|---|---|
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 12/27/1996 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Disadvantaged Community |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

WIP:

| | |
|---|---|
| Name: | LUDLOW-SAYLOR |
| Address: | 203 Sunset Ave |
| City,State,Zip: | CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91749 |
| Region: | 4 |
| File Number: | 102.0080 |
| **File Status:** | **Historical** |
| Staff: | PBC |
| Facility Suite: | Not reported |

---

**T141** **BRISTOL SUNSET INVESTMENT CO.** **WIP** **S106763945**
**East** **227 SUNSET AVE** **N/A**
**1/8-1/4** **CITY OF INDUSTRY (CORPORATE NA, CA**
**0.213 mi.**
**1127 ft.** **Site 2 of 11 in cluster T**

**Relative:** **Higher**
**Actual:** **305 ft.**

WIP:

| | |
|---|---|
| Name: | BRISTOL SUNSET INVESTMENT CO. |
| Address: | 227 Sunset Ave |
| City,State,Zip: | CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA |
| Region: | 4 |
| File Number: | 102.0072 |
| **File Status:** | **Historical** |
| Staff: | WS |
| Facility Suite: | Not reported |

---

**S142** **ARROW DISPOSAL SERVICES, INC.** **SWF/LF** **S126319071**
**West** **14245 PROCTOR AVE.** **LOS ANGELES CO. HMS** **N/A**
**1/8-1/4** **LA PUENTE, CA 91746**
**0.213 mi.**
**1127 ft.** **Site 4 of 5 in cluster S**

**Relative:** **Lower**
**Actual:** **296 ft.**

LOS ANGELES CO. LF:

| | |
|---|---|
| Name: | ARROW DISPOSAL SERVICES, INC. |
| Address: | 14245 PROCTOR AVE. |
| City,State,Zip: | LA PUENTE, CA 91746 |
| Site ID: | 231 |
| Alt. Site Name: | Not reported |

**ARROW DISPOSAL SERVICES, INC. (Continued)** **S126319071**

| | |
|---|---|
| Alt. Address: | Not reported |
| Site Contact: | Not reported |
| Site Contact Phone: | (626) 336-2255 |
| Site Email: | Not reported |
| Site Website: | www.arrowservicesinc.com |
| Site Type: | Waste Hauler |
| Site SWIS Number: | 19-AS-0087 |
| Beginning Operation Date: | Not reported |
| Ending Operation Date: | Not reported |
| Local Enforcement Agency: | Not reported |
| Maximun Depth Fill(Ft): | Not reported |
| Permitted Capacity: | Not reported |
| Present Use: | Not reported |
| Remaining Capacity(Million): | Not reported |
| Status: | Active |
| Waste Accepted: | Not reported |
| Hours of Operation: | Mon to Fri, 7 AM - 5 PM; Sat, 8 AM - 12 PM |
| Disposal Area (Acre): | Not reported |

Detail As Of 01/2014:

| | |
|---|---|
| Operator Name: | Arrow Disposal Services Inc. |
| Operator Address: | P O Box 2917 |
| Operator City/State/Zip: | La Puente, CA 91746-0917 |
| Operator Contact: | Kirk Tahmizian |
| Operator Telephone: | (626) 336-2255 |
| Operator Email: | lori@arrowservicesinc.com |
| Owner Name: | Unknown |
| Owner Address: | Not reported |
| Owner City/State/Zip: | Not reported |
| Owner Contact: | Not reported |
| Owner Telephone: | Not reported |
| Owner Email: | Not reported |
| District: | 1 |
| Site Mailing Address: | Not reported |

LOS ANGELES CO. HMS:

| | |
|---|---|
| Name: | ARROW SERVICES INC |
| Address: | 14245 PROCTOR AVE |
| City,State,Zip: | LA PUENTE, CA 91746 |
| Region: | LA |
| Permit Category: | Not reported |
| Facility Id: | 037865-069424 |
| Facility Type: | Not reported |
| Facility Status: | OPEN |
| Area: | 6 |
| Permit Number: | Not reported |
| Permit Status: | Not reported |

**R143** **A MERCEDES IMPORT SERVICE** **RCRA NonGen / NLR** **1024805528**
**ESE** **14626 VALLEY BLVD UNIT A** **CAL000264186**
**1/8-1/4** **LA PUENTE, CA 91746**
**0.215 mi.**
**1136 ft.** **Site 2 of 13 in cluster R**

**Relative:**
**Higher**

**Actual:**
**303 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20021230 |
| Handler Name: | A Mercedes Import Service |
| Handler Address: | 14626 VALLEY BLVD UNIT A |
| Handler City,State,Zip: | LA PUENTE, CA 91746-0000 |
| EPA ID: | CAL000264186 |
| Contact Name: | ARTURO MARTINEZ OWNER |
| Contact Address: | 14626 VALLEY BLVD UNIT A |
| Contact City,State,Zip: | LA PUENTE, CA 91746-0000 |
| Contact Telephone: | 626-222-2865 |
| Contact Fax: | Not reported |
| Contact Email: | AMSMERCEDES@GMAIL.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 14626 VALLEY BLVD UNIT A |
| Mailing City,State,Zip: | LA PUENTE, CA 91746-0000 |
| Owner Name: | Arturo Martinez |
| Owner Type: | Other |
| Operator Name: | Arturo Martinez Owner |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |

**A MERCEDES IMPORT SERVICE (Continued)** **1024805528**

| | |
|---|---|
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20180905 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: ARTURO MARTINEZ | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 14626 VALLEY BLVD UNIT A |
| Owner/Operator City,State,Zip: | LA PUENTE, CA 91746-0000 |
| Owner/Operator Telephone: | 626-330-9747 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: ARTURO MARTINEZ OWNER | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 14626 VALLEY BLVD UNIT A |
| Owner/Operator City,State,Zip: | LA PUENTE, CA 91746-0000 |
| Owner/Operator Telephone: | 626-222-2865 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20021230 |
| Handler Name: A MERCEDES IMPORT SERVICE | |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

**A MERCEDES IMPORT SERVICE (Continued)** **1024805528**

List of NAICS Codes and Descriptions:
NAICS Code: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

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**R144** **PERFORMANCE AUTO CARE** **RCRA-SQG** **1000230389**
**ESE** **14626 VALLEY BLVD** **FINDS** **CAD982347890**
**1/8-1/4** **LA PUENTE, CA 91746** **ECHO**
**0.215 mi.**
**1136 ft.** **Site 3 of 13 in cluster R**

**Relative:** **Higher**
**Actual:** **303 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 19880218 |
| Handler Name: | Performance Auto Care |
| Handler Address: | 14626 VALLEY BLVD |
| Handler City,State,Zip: | LA PUENTE, CA 91746 |
| EPA ID: | CAD982347890 |
| Contact Name: | ENVIRONMENTAL MANAGER |
| Contact Address: | 14626 VALLEY BLVD |
| Contact City,State,Zip: | LA PUENTE, CA 91746 |
| Contact Telephone: | 818-961-3448 |
| Contact Fax: | Not reported |
| Contact Email: | Not reported |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Small Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | CA |
| State District: | 3 |
| Mailing Address: | VALLEY BLVD |
| Mailing City,State,Zip: | LA PUENTE, CA 91746 |
| Owner Name: | Riley Quayle |
| Owner Type: | Private |
| Operator Name: | Not Required |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |

**PERFORMANCE AUTO CARE (Continued)** **1000230389**

| | |
|---|---|
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20000915 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

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

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

**PERFORMANCE AUTO CARE (Continued)** **1000230389**

Historic Generators:
- Receive Date: 19880218
- Handler Name: PERFORMANCE AUTO CARE
- Federal Waste Generator Description: Small Quantity Generator
- State District Owner: CA
- Large Quantity Handler of Universal Waste: No
- Recognized Trader Importer: No
- Recognized Trader Exporter: No
- Spent Lead Acid Battery Importer: No
- Spent Lead Acid Battery Exporter: No
- Current Record: Yes
- Non Storage Recycler Activity: Not reported
- Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
- NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
- Violations: No Violations Found

Evaluation Action Summary:
- Evaluations: No Evaluations Found

FINDS:
- Registry ID: 110002798214

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:
- Envid: 1000230389
- Registry ID: 110002798214
- DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002798214
- Name: PERFORMANCE AUTO CARE
- Address: 14626 VALLEY BLVD
- City,State,Zip: LA PUENTE, CA 91746

**R145** **A MERCEDES & IMPORT SERVICE** **CERS HAZ WASTE** **S104295333**
**ESE** **14626 VALLEY BLVD #A** **LOS ANGELES CO. HMS** **N/A**
**1/8-1/4** **LA PUENTE, CA 91746** **CERS**
**0.215 mi.**
**1136 ft.** **Site 4 of 13 in cluster R**

**Relative: Higher**

**Actual: 303 ft.**

CERS HAZ WASTE:
Name: A MERCEDES & IMPORT SERVICE
Address: 14626 VALLEY BLVD # A
City,State,Zip: LA PUENTE, CA 91746
Site ID: 2126
CERS ID: 10286362
CERS Description: Hazardous Waste Generator

LOS ANGELES CO. HMS:
Name: A MERCEDES & IMPORT SERVICE
Address: 14626 VALLEY BLVD #A
City,State,Zip: LA PUENTE, CA 917463239
Region: LA
Permit Category: S
Facility Id: 021207-030020
Facility Type: S5
Facility Status: Permit
Area: 6
Permit Number: 000532004
Permit Status: Permit

CERS:
Name: A MERCEDES & IMPORT SERVICE
Address: 14626 VALLEY BLVD # A
City,State,Zip: LA PUENTE, CA 91746
Site ID: 2126
CERS ID: 10286362
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 2126
Site Name: A MERCEDES & IMPORT SERVICE
Violation Date: 12-12-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 01/10/2021. OBSERVATION: The following containers of hazardous waste were observed with incomplete or no hazardous waste labels: - 1 x 100-gallon AST containing HW used oil was observed with faded or worn HW label; - 2 x 55-gallon plastic containers containing HW used oil were observed open and with a faded/worn HW label; CORRECTIVE ACTION: Submit a photo to the CUPA demonstrating that the container listed above has been properly labeled.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 2126

**A MERCEDES & IMPORT SERVICE (Continued)** **S104295333**

| | |
|---|---|
| Site Name: | A MERCEDES & IMPORT SERVICE |
| Violation Date: | 05-18-2017 |
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description: | Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities. |
| Violation Notes: | Returned to compliance on 05/19/2017. The facility failed to adequately complete and submti the HMBP to CERS. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 2126 |
| Site Name: | A MERCEDES & IMPORT SERVICE |
| Violation Date: | 12-12-2019 |
| Citation: | 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174 |
| Violation Description: | Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers. |
| Violation Notes: | Returned to compliance on 01/10/2021. OBSERVATION: Observed accumulation of debris and liquids in internal area of secondary compartment vessels holding hazardous wastes/materials drums located throughout the facility. CORRECTIVE ACTION: Submit a photo to the CUPA demonstrating that the area listed above has been properly cleaned . |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 2126 |
| Site Name: | A MERCEDES & IMPORT SERVICE |
| Violation Date: | 10-17-2022 |
| Citation: | 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) |
| Violation Description: | Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. |
| Violation Notes: | Returned to compliance on 11/07/2022. OBSERVATION: Observed Waste Coolant and drained oil filter waste drums without hazardous Waste labels attached. Observed Used Oil waste drum with incomplete information listed- no accumulation start date listed. CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the containers listed above have been properly labeled. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 2126 |
| Site Name: | A MERCEDES & IMPORT SERVICE |
| Violation Date: | 07-12-2016 |
| Citation: | 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12 |
| Violation Description: | Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste. |

**A MERCEDES & IMPORT SERVICE (Continued)** **S104295333**

| | |
|---|---|
| Violation Notes: | Returned to compliance on 07/12/2016. OBSERVATION: This facility does not have a valid EPA ID number to manage hazardous waste. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an EPA ID number. A review of the Hazardous Waste Tracking System revealed that the facility's EPA ID # was inactive. CORRECTIVE ACTION: Immediately obtain an EPA ID number through DTSC to manage hazardous waste and submit evidence to the CUPA by [8/11/16, 30 days from now]. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 2126 |
| Site Name: | A MERCEDES & IMPORT SERVICE |
| Violation Date: | 10-17-2022 |
| Citation: | 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173 |
| Violation Description: | Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak. |
| Violation Notes: | Returned to compliance on 11/07/2022. OBSERVATION: Observed missing lids/waste containers left open on used coolant and used oil liquid waste drums. CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the container listed above has been properly closed. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 2126 |
| Site Name: | A MERCEDES & IMPORT SERVICE |
| Violation Date: | 12-12-2019 |
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description: | Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date. |
| Violation Notes: | Returned to compliance on 12/14/2020. OBSERVATION: The business failed to electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA on or before the annual due date. 2019 California Environmental Reporting System (CERS) submittal was missing/inaccurate; Reviewed CERS submittals submitted on 2/26/2019 and found the following needed to be addressed: - Not using the most up-to-date form to complete facility s Consolidated Emergency Response / Contingency Plan (CER/CP); Old CER/CP form was used - please use attached Rev. 03/07/17 CER/CP form; - Missing Local Unified Program Agency (UPA/CUPA) phone number (323-890-4317) on facility's consolidated emergency response / contingency plan; - Inaccurate quantities of hazardous materials reported on the hazardous materials and waste inventory matrix report; - Failure to check the applicable new Federal Hazard Categories (24) on your reported chemical(s) and hazardous [Truncated] |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |

**A MERCEDES & IMPORT SERVICE (Continued)** **S104295333**

| | |
|---|---|
| Violation Source: | CERS, |
| Site ID: | 2126 |
| Site Name: | A MERCEDES & IMPORT SERVICE |
| Violation Date: | 12-12-2019 |
| Citation: | 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173 |
| Violation Description: | Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak. |
| Violation Notes: | Returned to compliance on 01/10/2021. OBSERVATION: The following containers/drums containing HW wastes were observed open: - 2 x 55-gallon plastic containers containing HW used oil were observed open; - 2 x 55-gallon drums containing used and drained oil filters (metal type) were observed open; CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the container listed above has been properly closed. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| Site ID: | 2126 |
| Site Name: | A MERCEDES & IMPORT SERVICE |
| Violation Date: | 05-18-2017 |
| Citation: | 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12 |
| Violation Description: | Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste. |
| Violation Notes: | Returned to compliance on 05/19/2017. The facility failed to obtain an active EPA ID # |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| Site ID: | 2126 |
| Site Name: | A MERCEDES & IMPORT SERVICE |
| Violation Date: | 07-12-2016 |
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description: | Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities. |
| Violation Notes: | Returned to compliance on 05/19/2017. OBSERVATION: A complete business plan has not been received by the CUPA. The facility was previously sent a notice/request from the CUPA for the submittal of a business plan. A review of CERS revealed that the facility had not submitted the emergency response and employee training plans. CORRECTIVE ACTION: Submit the business plan electronically in the California Environmental Reporting System (CERS) and implement immediately. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |

**A MERCEDES & IMPORT SERVICE (Continued)** **S104295333**

| | |
|---|---|
| Site ID: | 2126 |
| Site Name: | A MERCEDES & IMPORT SERVICE |
| Violation Date: | 12-12-2019 |
| Citation: | 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a) |
| Violation Description: | Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste. |
| Violation Notes: | Returned to compliance on 01/10/2021. OBSERVATION: Uniform Hazardous Waste Manifests for used and drained oil filters were not available at the time of inspection. CORRECTIVE ACTION: Locate a copy of all manifests for used and drained oil filters and submit copies to the CUPA. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |

| | |
|---|---|
| Site ID: | 2126 |
| Site Name: | A MERCEDES & IMPORT SERVICE |
| Violation Date: | 10-17-2022 |
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description: | Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities. |
| Violation Notes: | Returned to compliance on 10/17/2022. OBSERVATION: The business failed to complete and electronically submit initially, annually, or triennially, a business plan when handling hazardous materials at or above the reportable threshold quantities. Observed latest Business Plan submitted into CERS in 2020. CORRECTIVE ACTION: A complete and accurate business plan was submitted into CERS at the time of inspection. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |

| | |
|---|---|
| Site ID: | 2126 |
| Site Name: | A MERCEDES & IMPORT SERVICE |
| Violation Date: | 07-12-2016 |
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description: | Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date. |
| Violation Notes: | Returned to compliance on 05/19/2017. OBSERVATION: The facility has not annually reviewed and certified that the business plan is complete, accurate, and up-to-date. A review of CERS revealed that the facility had not annually reviewed and certified the business plan. The last submittal to CERS was on 12/12/13. CORRECTIVE ACTION: Review, revise, and certify the business plan electronically in the California Environmental Reporting System (CERS). |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |

**A MERCEDES & IMPORT SERVICE (Continued)** **S104295333**

Site ID: 2126
Site Name: A MERCEDES & IMPORT SERVICE
Violation Date: 05-18-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 05/19/2017. The facility failed to annually submit the HMBP to CERS.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 03-17-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-12-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Arturo Martinez, Owner
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-12-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Arturo Martinez, Owner
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-24-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-24-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department

**A MERCEDES & IMPORT SERVICE (Continued)** **S104295333**

Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-20-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-05-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-05-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-18-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Arturo Martinez, Owner
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-19-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-03-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

**A MERCEDES & IMPORT SERVICE (Continued)** **S104295333**

Eval General Type: Other/Unknown
Eval Date: 01-21-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-17-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-18-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Arturo Martinez
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-03-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-24-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTED BY B. WRIGHT CONSENT GIVEN BY ART MARTINEZ
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-17-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Consent to conduct inspection provided by Operator Art Martinez. Haz Mat CERS violation listed on the report was corrected on site at the time of inspection.
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

**A MERCEDES & IMPORT SERVICE (Continued)** **S104295333**

Eval Date: 12-12-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Art Martinez, owner
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-21-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-19-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-14-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-10-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-07-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Conducted follow-up inspection of previous inspection report dated 10/17/22. Consent to conduct follow-up inspection provided by Operator Art Martinez. Observed labels and lids provided to all Hazardous Waste containers for oil and coolant and used oil filters. Violations from the previous report observed all corrected. Abate the report, no further action required.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

**A MERCEDES & IMPORT SERVICE (Continued)** **S104295333**

Eval General Type: Other/Unknown
Eval Date: 08-10-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-17-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Consent to conduct inspection provided by Operator Art Martinez. Correct the Hazardous Waste violations listed on the report before the Compliance date in 30 days.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-12-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Art Martinez, owner
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-02-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-02-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-20-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

**A MERCEDES & IMPORT SERVICE (Continued)** **S104295333**

Affiliation:

| | |
|---|---|
| Affiliation Type Desc: | CUPA District |
| Entity Name: | Los Angeles County Fire |
| Entity Title: | Not reported |
| Affiliation Address: | 5825 Rickenbacker Road |
| Affiliation City: | Commerce |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 90040-3027 |
| Affiliation Phone: | (323) 890-4000, |

| | |
|---|---|
| Affiliation Type Desc: | Operator |
| Entity Name: | ARTURO MARTINEZ |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (626) 222-2865, |

| | |
|---|---|
| Affiliation Type Desc: | Document Preparer |
| Entity Name: | ARTURO MARTINEZ |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | ARTURO MARTINEZ |
| Entity Title: | Not reported |
| Affiliation Address: | 14626 VALLEY BLVD #A |
| Affiliation City: | LA PUENTE |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 91746 |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | ARTURO MARTINEZ |
| Entity Title: | OWNER |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | ARTURO MARTINEZ |
| Entity Title: | Not reported |
| Affiliation Address: | 14626 E VALLEY BL #A |
| Affiliation City: | LA PUENTE |
| Affiliation State: | CA |

**A MERCEDES & IMPORT SERVICE (Continued)** **S104295333**

| | |
|---|---|
| Affiliation Country: | United States |
| Affiliation Zip: | 91746 |
| Affiliation Phone: | (626) 222-2865, |
| | |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | A MERCEDES & IMPORT SERVICE |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 14626 VALLEY BLVD #A |
| Affiliation City: | LA PUENTE |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 91746 |
| Affiliation Phone: | , |

---

**146** **SUNRIDER** **RCRA-SQG** **1000857556**
**SW** **320 S 6TH AVE** **HAZNET** **CAD983669938**
**1/8-1/4** **CITY OF INDUSTRY, CA 91744** **WIP**
**0.215 mi.** **HWTS**
**1137 ft.**

**Relative:** **Lower**

**Actual:** **295 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 19930624 |
| Handler Name: | Sunrider |
| Handler Address: | 320 S 6TH AVE |
| Handler City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| EPA ID: | CAD983669938 |
| Contact Name: | PATRICIA OREA |
| Contact Address: | 320 S 6TH AVE |
| Contact City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Contact Telephone: | 818-330-8001 |
| Contact Fax: | Not reported |
| Contact Email: | Not reported |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Private |
| Federal Waste Generator Description: | Small Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | S 6TH AVE |
| Mailing City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Owner Name: | Sunrider |
| Owner Type: | Private |
| Operator Name: | Not reported |

**SUNRIDER (Continued)** **1000857556**

| | |
|---|---|
| Operator Type: | Not reported |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20000915 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: SUNRIDER | |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 320 S 6TH AVE |
| Owner/Operator City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Owner/Operator Telephone: | 818-330-8001 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

**SUNRIDER (Continued)** **1000857556**

Historic Generators:

| | |
|---|---|
| Receive Date: | 19930624 |
| Handler Name: SUNRIDER | |
| Federal Waste Generator Description: | Small Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

List of NAICS Codes and Descriptions:

| | |
|---|---|
| NAICS Codes: | No NAICS Codes Found |

Facility Has Received Notices of Violations:

| | |
|---|---|
| Violations: | No Violations Found |

Evaluation Action Summary:

| | |
|---|---|
| Evaluations: | No Evaluations Found |

HAZNET:

| | |
|---|---|
| Name: | SUNRIDER |
| Address: | 320 S 6TH AVE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Contact: | CRAIG COLBY |
| Telephone: | 3106187315 |
| Mailing Name: | Not reported |
| Mailing Address: | 1461 W FRANCISCO ST |
| Year: | 2012 |
| Gepaid: | CAD983669938 |
| TSD EPA ID: | CAD982444481 |
| CA Waste Code: | 181 - Other inorganic solid waste |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.0125 |
| Year: | 2012 |
| Gepaid: | CAD983669938 |
| TSD EPA ID: | CAD982444481 |
| CA Waste Code: | 221 - Waste oil and mixed oil |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.19 |
| Year: | 2012 |
| Gepaid: | CAD983669938 |
| TSD EPA ID: | CAD982444481 |
| CA Waste Code: | 331 - Off-specification, aged or surplus organics |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No |

**SUNRIDER (Continued)** **1000857556**

| | |
|---|---|
| | Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.1485 |
| Year: | 2012 |
| Gepaid: | CAD983669938 |
| TSD EPA ID: | CAD982444481 |
| CA Waste Code: | 352 - Other organic solids |
| Disposal Method: | H129 - Other Treatment |
| Tons: | 0.06 |
| Year: | 2012 |
| Gepaid: | CAD983669938 |
| TSD EPA ID: | CAD008252405 |
| CA Waste Code: | 214 - Unspecified solvent mixture |
| Disposal Method: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Tons: | 1.288 |
| Year: | 2012 |
| Gepaid: | CAD983669938 |
| TSD EPA ID: | NVT330010000 |
| CA Waste Code: | 352 - Other organic solids |
| Disposal Method: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Tons: | 0.675 |
| Year: | 2012 |
| Gepaid: | CAD983669938 |
| TSD EPA ID: | NVT330010000 |
| CA Waste Code: | 223 - Unspecified oil-containing waste |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Tons: | 1 |
| Year: | 2012 |
| Gepaid: | CAD983669938 |
| TSD EPA ID: | CAD982444481 |
| CA Waste Code: | 352 - Other organic solids |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.2125 |
| Year: | 2012 |
| Gepaid: | CAD983669938 |
| TSD EPA ID: | CAD982444481 |
| CA Waste Code: | 223 - Unspecified oil-containing waste |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 1.8765 |
| Year: | 2009 |
| Gepaid: | CAD983669938 |
| TSD EPA ID: | CAD028409019 |
| CA Waste Code: | 141 - Off-specification, aged or surplus inorganics |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.06255 |

**SUNRIDER (Continued)** **1000857556**

Click this hyperlink while viewing on your computer to access
20 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

| | |
|---|---|
| Year: | 2012 |
| Gen EPA ID: | CAD983669938 |
| Shipment Date: | 20120413 |
| Creation Date: | 10/19/2012 22:15:22 |
| Receipt Date: | 20120423 |
| Manifest ID: | 003194229SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | OKD981588791 |
| Trans 2 Name: | TRIAD TRANSPORT INC |
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY NEVADA |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.675 |
| Waste Quantity: | 1350 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20120413 |
| Creation Date: | 10/19/2012 22:15:22 |
| Receipt Date: | 20120423 |
| Manifest ID: | 003194229SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | OKD981588791 |
| Trans 2 Name: | TRIAD TRANSPORT INC |
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY NEVADA |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 1 |
| Waste Quantity: | 2000 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

**SUNRIDER (Continued)** **1000857556**

| | |
|---|---|
| Shipment Date: | 20120320 |
| Creation Date: | 8/29/2012 22:15:17 |
| Receipt Date: | 20120320 |
| Manifest ID: | 007422509JJK |
| Trans EPA ID: | CAD008252405 |
| Trans Name: | PACIFIC RESOURCE RECOVERY |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008252405 |
| Trans Name: | PACIFIC RESOURCE RECOVERY |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | D001 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.1 |
| Waste Quantity: | 200 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20120320 |
| Creation Date: | 8/29/2012 22:15:17 |
| Receipt Date: | 20120320 |
| Manifest ID: | 007422509JJK |
| Trans EPA ID: | CAD008252405 |
| Trans Name: | PACIFIC RESOURCE RECOVERY |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008252405 |
| Trans Name: | PACIFIC RESOURCE RECOVERY |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | D001 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.396 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20120320 |
| Creation Date: | 8/29/2012 22:15:17 |
| Receipt Date: | 20120320 |
| Manifest ID: | 007422509JJK |
| Trans EPA ID: | CAD008252405 |
| Trans Name: | PACIFIC RESOURCE RECOVERY |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008252405 |

**SUNRIDER (Continued)** **1000857556**

| | |
|---|---|
| Trans Name: | PACIFIC RESOURCE RECOVERY |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | D001 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.792 |
| Waste Quantity: | 220 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20120319 |
| Creation Date: | 5/5/2012 20:30:13 |
| Receipt Date: | 20120320 |
| Manifest ID: | 009503357JJK |
| Trans EPA ID: | CAR000172460 |
| Trans Name: | ENVIRONMENTAL LOGISTICS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICES INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0125 |
| Waste Quantity: | 25 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20120319 |
| Creation Date: | 5/5/2012 20:30:13 |
| Receipt Date: | 20120320 |
| Manifest ID: | 009503357JJK |
| Trans EPA ID: | CAR000172460 |
| Trans Name: | ENVIRONMENTAL LOGISTICS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICES INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.19 |

**SUNRIDER (Continued)** **1000857556**

| | |
|---|---|
| Waste Quantity: | 50 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20120312 |
| Creation Date: | 4/25/2012 20:30:21 |
| Receipt Date: | 20120313 |
| Manifest ID: | 002984456JJK |
| Trans EPA ID: | CAR000172460 |
| Trans Name: | ENVIRONMENTAL LOGISTICS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICES INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H129 - Other Treatment |
| Quantity Tons: | 0.06 |
| Waste Quantity: | 120 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20120312 |
| Creation Date: | 4/25/2012 20:30:21 |
| Receipt Date: | 20120313 |
| Manifest ID: | 009503214JJK |
| Trans EPA ID: | CAR000172460 |
| Trans Name: | ENVIRONMENTAL LOGISTICS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICES INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 1.4595 |
| Waste Quantity: | 350 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

**SUNRIDER (Continued)** **1000857556**

| | |
|---|---|
| Shipment Date: | 20120312 |
| Creation Date: | 4/25/2012 20:30:21 |
| Receipt Date: | 20120313 |
| Manifest ID: | 009503214JJK |
| Trans EPA ID: | CAR000172460 |
| Trans Name: | ENVIRONMENTAL LOGISTICS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICES INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.1485 |
| Waste Quantity: | 45 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2009 |
| Gen EPA ID: | CAD983669938 |
| Shipment Date: | 20090727 |
| Creation Date: | 9/9/2009 18:30:30 |
| Receipt Date: | 20090729 |
| Manifest ID: | 005986362JJK |
| Trans EPA ID: | CAR000172460 |
| Trans Name: | ENVIRONMENTAL LOGISTICS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD028409019 |
| Trans Name: | CROSBY & OVERTON |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| RCRA Code: | D001 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.06255 |
| Waste Quantity: | 15 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20090727 |
| Creation Date: | 9/9/2009 18:30:30 |
| Receipt Date: | 20090729 |

**SUNRIDER (Continued)** **1000857556**

| | |
|---|---|
| Manifest ID: | 005986362JJK |
| Trans EPA ID: | CAR000172460 |
| Trans Name: | ENVIRONMENTAL LOGISTICS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD028409019 |
| Trans Name: | CROSBY & OVERTON |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.005 |
| Waste Quantity: | 10 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20090727 |
| Creation Date: | 9/9/2009 18:30:30 |
| Receipt Date: | 20090729 |
| Manifest ID: | 005986362JJK |
| Trans EPA ID: | CAR000172460 |
| Trans Name: | ENVIRONMENTAL LOGISTICS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD028409019 |
| Trans Name: | CROSBY & OVERTON |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D002 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0165 |
| Waste Quantity: | 5 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20090727 |
| Creation Date: | 9/9/2009 18:30:09 |
| Receipt Date: | 20090728 |
| Manifest ID: | 005986363JJK |
| Trans EPA ID: | CAR000172460 |
| Trans Name: | ENVIRONMENTAL LOGISTICS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICES INC |

**SUNRIDER (Continued)** **1000857556**

| | |
|---|---|
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H129 - Other Treatment |
| Quantity Tons: | 0.035 |
| Waste Quantity: | 70 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20090727 |
| Creation Date: | 9/9/2009 18:30:09 |
| Receipt Date: | 20090728 |
| Manifest ID: | 005986364JJK |
| Trans EPA ID: | CAR000172460 |
| Trans Name: | ENVIRONMENTAL LOGISTICS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICES INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.1815 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20090727 |
| Creation Date: | 9/9/2009 18:30:09 |
| Receipt Date: | 20090728 |
| Manifest ID: | 005986363JJK |
| Trans EPA ID: | CAR000172460 |
| Trans Name: | ENVIRONMENTAL LOGISTICS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICES INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0495 |
| Waste Quantity: | 15 |

**SUNRIDER (Continued)** **1000857556**

| | |
|---|---|
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20090727 |
| Creation Date: | 9/9/2009 18:30:09 |
| Receipt Date: | 20090728 |
| Manifest ID: | 005986364JJK |
| Trans EPA ID: | CAR000172460 |
| Trans Name: | ENVIRONMENTAL LOGISTICS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICES INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.1815 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20090727 |
| Creation Date: | 9/9/2009 18:30:09 |
| Receipt Date: | 20090728 |
| Manifest ID: | 005986364JJK |
| Trans EPA ID: | CAR000172460 |
| Trans Name: | ENVIRONMENTAL LOGISTICS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICES INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.1815 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

**SUNRIDER (Continued)** **1000857556**

| | |
|---|---|
| Shipment Date: | 20090727 |
| Creation Date: | 9/9/2009 18:30:09 |
| Receipt Date: | 20090728 |
| Manifest ID: | 005986363JJK |
| Trans EPA ID: | CAR000172460 |
| Trans Name: | ENVIRONMENTAL LOGISTICS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICES INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H129 - Other Treatment |
| Quantity Tons: | 0.066 |
| Waste Quantity: | 20 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2008 |
| Gen EPA ID: | CAD983669938 |
| | |
| Shipment Date: | 20080605 |
| Creation Date: | 8/8/2008 18:30:23 |
| Receipt Date: | 20080605 |
| Manifest ID: | 003419150JJK |
| Trans EPA ID: | CAR000172460 |
| Trans Name: | ENVIRONMENTAL LOGISTICS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICES INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 12.51 |
| Waste Quantity: | 3000 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20080428 |
| Creation Date: | 9/10/2008 18:30:32 |
| Receipt Date: | 20080429 |
| Manifest ID: | 001189971SKS |

**SUNRIDER (Continued)** **1000857556**

| | |
|---|---|
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.252 |
| Waste Quantity: | 60 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20080110 |
| Creation Date: | 5/30/2008 18:30:22 |
| Receipt Date: | 20080110 |
| Manifest ID: | 000961255SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.252 |
| Waste Quantity: | 60 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2007 |
| Gen EPA ID: | CAD983669938 |

| | |
|---|---|
| Shipment Date: | 20071025 |
| Creation Date: | 1/25/2008 18:30:59 |
| Receipt Date: | 20071029 |
| Manifest ID: | 002984710JJK |
| Trans EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICES INC |
| Trans 2 EPA ID: | Not reported |

**SUNRIDER (Continued)** **1000857556**

| | |
|---|---|
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICES INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.76 |
| Waste Quantity: | 200 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20070904 |
| Creation Date: | 3/4/2008 18:30:41 |
| Receipt Date: | 20070904 |
| Manifest ID: | 000859259SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.336 |
| Waste Quantity: | 80 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20070730 |
| Creation Date: | 2/5/2008 18:30:19 |
| Receipt Date: | 20070730 |
| Manifest ID: | 002989989JJK |
| Trans EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICES INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 222 - Oil/water separation sludge |
| RCRA Code: | Not reported |

**SUNRIDER (Continued)** **1000857556**

| | |
|---|---|
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 8.34 |
| Waste Quantity: | 2000 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20070503 |
| Creation Date: | 12/20/2007 18:30:07 |
| Receipt Date: | 20070503 |
| Manifest ID: | 000499800SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.294 |
| Waste Quantity: | 70 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20070205 |
| Creation Date: | 8/9/2007 18:30:32 |
| Receipt Date: | 20070207 |
| Manifest ID: | 002573635JJK |
| Trans EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD028409019 |
| Trans Name: | CROSBY & OVERTON INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | F005 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.54 |
| Waste Quantity: | 150 |
| Quantity Unit: | G |
| Additional Code 1: | F003 |
| Additional Code 2: | D008 |
| Additional Code 3: | D001 |

**SUNRIDER (Continued)** **1000857556**

| | |
|---|---|
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20070104 |
| Creation Date: | 4/19/2007 18:32:27 |
| Receipt Date: | 20070105 |
| Manifest ID: | 000465388SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.21 |
| Waste Quantity: | 50 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2006 |
| Gen EPA ID: | CAD983669938 |
| | |
| Shipment Date: | 20060905 |
| Creation Date: | 3/30/2007 13:14:21 |
| Receipt Date: | 20060913 |
| Manifest ID: | 000449034JJK |
| Trans EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD028409019 |
| Trans Name: | CROSBY & OVERTON INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | F005 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.165 |
| Waste Quantity: | 50 |
| Quantity Unit: | G |
| Additional Code 1: | F003 |
| Additional Code 2: | D008 |
| Additional Code 3: | D001 |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20060905 |

**SUNRIDER (Continued)** **1000857556**

| | |
|---|---|
| Creation Date: | 3/30/2007 13:14:21 |
| Receipt Date: | 20060906 |
| Manifest ID: | 000449036JJK |
| Trans EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICES INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 1.539 |
| Waste Quantity: | 405 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20060828 |
| Creation Date: | 2/22/2007 18:30:13 |
| Receipt Date: | 20060828 |
| Manifest ID: | 24831068 |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | SAFETY KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | CAT000613893 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.273 |
| Waste Quantity: | 65 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20060425 |
| Creation Date: | 2/22/2007 18:30:06 |
| Receipt Date: | 20060425 |
| Manifest ID: | 24619551 |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |

**SUNRIDER (Continued)** **1000857556**

| | |
|---|---|
| Trans Name: | SAFETY KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | CAT000613893 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.42 |
| Waste Quantity: | 100 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2005 |
| Gen EPA ID: | CAD983669938 |
| Shipment Date: | 20051213 |
| Creation Date: | 3/16/2006 18:30:37 |
| Receipt Date: | 20051214 |
| Manifest ID: | 24606007 |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | CAT000613893 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.336 |
| Waste Quantity: | 80 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20050722 |
| Creation Date: | 10/11/2005 18:32:36 |
| Receipt Date: | 20050726 |
| Manifest ID: | 23673610 |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | CAT000613893 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |

**SUNRIDER (Continued)** **1000857556**

| | |
|---|---|
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.231 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20050722 |
| Creation Date: | 10/11/2005 18:32:36 |
| Receipt Date: | 20050726 |
| Manifest ID: | 23673610 |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | CAT000613893 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.105 |
| Waste Quantity: | 25 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20050322 |
| Creation Date: | 5/29/2005 18:31:56 |
| Receipt Date: | 20050323 |
| Manifest ID: | 23667467 |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | CAT000613893 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.21 |
| Waste Quantity: | 50 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

**SUNRIDER (Continued)** **1000857556**

Additional Info:

| | |
|---|---|
| Year: | 2004 |
| Gen EPA ID: | CAD983669938 |
| Shipment Date: | 20041118 |
| Creation Date: | 1/20/2005 18:31:32 |
| Receipt Date: | 20041122 |
| Manifest ID: | 23738277 |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | CAT000613893 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.294 |
| Waste Quantity: | 70 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20040716 |
| Creation Date: | 11/1/2004 12:36:11 |
| Receipt Date: | 20040719 |
| Manifest ID: | 23517610 |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | CAT000613893 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.2142 |
| Waste Quantity: | 51 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20040318 |
| Creation Date: | 8/23/2004 8:25:08 |
| Receipt Date: | 20040319 |
| Manifest ID: | 22871328 |
| Trans EPA ID: | TXR000050930 |

**SUNRIDER (Continued)** **1000857556**

| | |
|---|---|
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | CAT000613893 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.3822 |
| Waste Quantity: | 91 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2003 |
| Gen EPA ID: | CAD983669938 |
| Shipment Date: | 20030307 |
| Creation Date: | 3/16/2007 18:30:41 |
| Receipt Date: | 20030311 |
| Manifest ID: | 22328682 |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAT000613893 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.126 |
| Waste Quantity: | 30 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2002 |
| Gen EPA ID: | CAD983669938 |
| Shipment Date: | 20021111 |
| Creation Date: | 2/21/2003 10:41:38 |
| Receipt Date: | 20021112 |
| Manifest ID: | 22134384 |
| Trans EPA ID: | SCR000075150 |

**SUNRIDER (Continued)** **1000857556**

| | |
|---|---|
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.21 |
| Waste Quantity: | 50 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20020529 |
| Creation Date: | 7/19/2002 15:54:46 |
| Receipt Date: | 20020530 |
| Manifest ID: | 21594069 |
| Trans EPA ID: | SCR000075150 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.2352 |
| Waste Quantity: | 56 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20020521 |
| Creation Date: | 7/19/2002 15:54:46 |
| Receipt Date: | 20020521 |
| Manifest ID: | 21721680 |
| Trans EPA ID: | CAD008364432 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008364432 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. |
| RCRA Code: | D001 |

**SUNRIDER (Continued)** **1000857556**

| | |
|---|---|
| Meth Code: | T01 - Treatment, Tank |
| Quantity Tons: | 0.67554 |
| Waste Quantity: | 162 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20020307 |
| Creation Date: | 7/17/2002 18:31:10 |
| Receipt Date: | 20020308 |
| Manifest ID: | 21578528 |
| Trans EPA ID: | SCR000075150 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.2814 |
| Waste Quantity: | 67 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2001 |
| Gen EPA ID: | CAD983669938 |
| | |
| Shipment Date: | 20011022 |
| Creation Date: | 1/16/2002 0:00:00 |
| Receipt Date: | 20011023 |
| Manifest ID: | 21394631 |
| Trans EPA ID: | SCR000075150 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | D039 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.315 |
| Waste Quantity: | 75 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |

**SUNRIDER (Continued)** **1000857556**

| | |
|---|---|
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20010730 |
| Creation Date: | 10/1/2001 0:00:00 |
| Receipt Date: | 20010731 |
| Manifest ID: | 21112780 |
| Trans EPA ID: | SCR000075150 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | D039 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.273 |
| Waste Quantity: | 65 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20010509 |
| Creation Date: | 7/10/2001 0:00:00 |
| Receipt Date: | 20010509 |
| Manifest ID: | 20634705 |
| Trans EPA ID: | SCR000075150 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | D039 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.315 |
| Waste Quantity: | 75 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20010212 |
| Creation Date: | 4/9/2001 0:00:00 |
| Receipt Date: | 20010212 |
| Manifest ID: | 20358021 |

**SUNRIDER (Continued)** **1000857556**

| | |
|---|---|
| Trans EPA ID: | SCR000075150 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | D039 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.21 |
| Waste Quantity: | 50 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

WIP:

| | |
|---|---|
| Name: | SUNRIDER |
| Address: | 320 S Sixth Ave |
| City,State,Zip: | CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91746 |
| Region: | 4 |
| File Number: | 102.0217 |
| **File Status:** | **Historical** |
| Staff: | AHEATH |
| Facility Suite: | Not reported |

HWTS:

| | |
|---|---|
| Name: | SUNRIDER |
| Address: | 320 S 6TH AVE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| EPA ID: | CAD983669938 |
| Inactive Date: | 06/30/2015 |
| Create Date: | 12/08/1995 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | 1461 W FRANCISCO ST |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | TORRANCE, CA 905011319 |
| Owner Name: | SUNRIDER MANUFACTURING LP |
| Owner Address: | 1461 W FRANCISCO ST |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | TORRANCE, CA 905011319 |
| Contact Name: | CRAIG COLBY |
| Contact Address: | 1461 W FRANCISCO ST |
| Contact Address 2: | Not reported |
| City,State,Zip: | TORRANCE, CA 90501 |
| Facility Status: | Inactive |
| Facility Type: | PERMANENT |
| Category: | FEDERAL |
| Latitude: | 34.03407 |
| Longitude: | -117.98148 |

**SUNRIDER (Continued)** **1000857556**

NAICS:

| | |
|---|---|
| EPA ID: | CAD983669938 |
| Create Date: | 2006-11-27 18:30:15.000 |
| NAICS Code: | 31134 |
| NAICS Description: | Nonchocolate Confectionery Manufacturing |
| Issued EPA ID Date: | 1995-12-08 00:00:00 |
| Inactive Date: | 2015-06-30 00:00:00 |
| Facility Name: | SUNRIDER |
| Facility Address: | 320 S 6TH AVE |
| Facility Address 2: | Not reported |
| Facility City: | CITY OF INDUSTRY |
| Facility County: | Not reported |
| Facility State: | CA |
| Facility Zip: | 91746 |

| | |
|---|---|
| EPA ID: | CAD983669938 |
| Create Date: | 2013-10-15 15:45:40.993 |
| NAICS Code: | 325411 |
| NAICS Description: | Medicinal and Botanical Manufacturing |
| Issued EPA ID Date: | 1995-12-08 00:00:00 |
| Inactive Date: | 2015-06-30 00:00:00 |
| Facility Name: | SUNRIDER |
| Facility Address: | 320 S 6TH AVE |
| Facility Address 2: | Not reported |
| Facility City: | CITY OF INDUSTRY |
| Facility County: | Not reported |
| Facility State: | CA |
| Facility Zip: | 91746 |

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**U147** **GNB BATTERIES INC.** **CPS-SLIC** **S121116151**
**ENE** **14500 E. NELSON AVE.** **N/A**
**1/8-1/4** **CITY OF INDUSTRY, CA 91744**
**0.216 mi.**
**1142 ft.** **Site 1 of 6 in cluster U**

**Relative:**
**Higher**

**Actual:**
**306 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | GNB BATTERIES INC. |
| Address: | 14500 E. NELSON AVE. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 01/17/1996 |
| Global Id: | T10000014198 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.03715 |
| Longitude: | -117.97493 |
| Case Type: | Cleanup Program Site |
| Case Worker: | WIP |
| Local Agency: | Not reported |
| RB Case Number: | 102.0019 |
| File Location: | Not reported |
| Potential Media Affected: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Not reported |

**GNB BATTERIES INC. (Continued)** **S121116151**

| | |
|---|---|
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/01/1985 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 01/17/1996 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Disadvantaged Community |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

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**U148** **GNB BATTERIES INC.** **HIST UST** **1000119219**
**ENE** **14500 NELSON AVE** **NPDES** **N/A**
**1/8-1/4** **CITY OF INDUSTRY, CA 91746** **WDS**
**0.216 mi.** **WIP**
**1142 ft.** **Site 2 of 6 in cluster U** **CIWQS**

**Relative:** **Higher**
**Actual:** **306 ft.**

HIST UST:

| | |
|---|---|
| Name: | GNB BATTERIES INC. |
| Address: | 14500 NELSON AVE |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| File Number: | Not reported |
| URL: | Not reported |
| Region: | STATE |
| Facility ID: | 00000017252 |
| Facility Type: | Other |
| Other Type: | BATTERY MFG |
| Contact Name: | Not reported |
| Telephone: | 8183364571 |
| Owner Name: | GNB BATTERIES INC. |
| Owner Address: | P.O. BOX 64140 |
| Owner City,St,Zip: | ST. PAUL, MN 551640140 |
| Total Tanks: | 0007 |
| | |
| Tank Num: | 001 |
| Container Num: | FOR 1 |
| Year Installed: | 1950 |
| Tank Capacity: | 00000400 |
| Tank Used for: | WASTE |
| Type of Fuel: | Not reported |
| Container Construction Thickness: | 6 |
| Leak Detection: | Not reported |
| | |
| Tank Num: | 002 |
| Container Num: | W.H.2 |
| Year Installed: | 1979 |

**GNB BATTERIES INC. (Continued)** **1000119219**

Tank Capacity: 00000650
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 6
Leak Detection: Not reported

Tank Num: 003
Container Num: B.R.1
Year Installed: 1983
Tank Capacity: 00000060
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 6
Leak Detection: Not reported

Tank Num: 004
Container Num: PS-1
Year Installed: 1979
Tank Capacity: 00001496
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 8
Leak Detection: Not reported

Tank Num: 005
Container Num: W.W.T. 1
Year Installed: 1980
Tank Capacity: 00000187
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 6
Leak Detection: Not reported

Tank Num: 006
Container Num: MANHOLE B
Year Installed: 1980
Tank Capacity: 00000376
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 6
Leak Detection: Not reported

Tank Num: 007
Container Num: POST NEUT2
Year Installed: 1960
Tank Capacity: 00001000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 6
Leak Detection: Not reported

NPDES:
Name: EXIDE CORP
Address: 14500 NELSON AVE
City,State,Zip: CITY OF INDUSTRY, CA 91744
Facility Status: Not reported
NPDES Number: Not reported

**GNB BATTERIES INC. (Continued)** **1000119219**

| | |
|---|---|
| Region: | Not reported |
| Agency Number: | Not reported |
| Regulatory Measure ID: | Not reported |
| Place ID: | Not reported |
| Order Number: | Not reported |
| WDID: | 4 19I016018 |
| Regulatory Measure Type: | Industrial |
| Program Type: | Not reported |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Discharge Address: | Not reported |
| Discharge Name: | Not reported |
| Discharge City: | Not reported |
| Discharge State: | Not reported |
| Discharge Zip: | Not reported |
| Status: | Terminated |
| Status Date: | 08/14/2000 |
| Operator Name: | Exide Technologies |
| Operator Address: | 210 Carnegie Ctr Ste 500 |
| Operator City: | Princeton |
| Operator State: | New Jersey |
| Operator Zip: | 08540 |

NPDES as of 03/2018:

| | |
|---|---|
| NPDES Number: | Not reported |
| Status: | Not reported |
| Agency Number: | Not reported |
| Region: | 4 |
| Regulatory Measure ID: | 191063 |
| Order Number: | Not reported |
| Regulatory Measure Type: | Industrial |
| Place ID: | Not reported |
| WDID: | 4 19I016018 |
| Program Type: | Not reported |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | Not reported |
| Discharge Address: | Not reported |
| Discharge City: | Not reported |
| Discharge State: | Not reported |
| Discharge Zip: | Not reported |
| Received Date: | 05/09/2008 |
| Processed Date: | 08/14/2000 |
| Status: | Terminated |
| Status Date: | 08/14/2000 |
| Place Size: | 402500 |
| Place Size Unit: | SqFt |
| Contact: | PATRICK Wlodarczak |
| Contact Title: | Not reported |
| Contact Phone: | 6263364571 |
| Contact Phone Ext: | Not reported |
| Contact Email: | Not reported |
| Operator Name: | Exide Technologies |
| Operator Address: | 210 Carnegie Ctr Ste 500 |

**GNB BATTERIES INC. (Continued)** **1000119219**

| | |
|---|---|
| Operator City: | Princeton |
| Operator State: | New Jersey |
| Operator Zip: | 08540 |
| Operator Contact: | NEAL Lebo |
| Operator Contact Title: | Not reported |
| Operator Contact Phone: | 800-523-4622 |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | Not reported |
| Operator Type: | Private Business |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | California |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | 626-336-4571 |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commertial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | Not reported |
| Receiving Water Name: | San Gabriel River |
| Certifier: | Not reported |
| Certifier Title: | Not reported |
| Certification Date: | Not reported |
| Primary Sic: | 3691-Storage Batteries |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |

WDS:

| | |
|---|---|
| Name: | EXIDE CORP |
| Address: | 14500 Nelson Ave |
| City: | CITY OF INDUSTRY |
| Facility ID: | 4 19I016018 |
| Facility Type: | Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping. |
| Facility Status: | Active - Any facility with a continuous or seasonal discharge that is |

**GNB BATTERIES INC. (Continued)** **1000119219**

| | |
|---|---|
| | under Waste Discharge Requirements. |
| NPDES Number: | CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board |
| Subregion: | 4 |
| Facility Telephone: | 6263364571 |
| Facility Contact: | PATRICK WLODARCZAK |
| Agency Name: | EXIDE TECHNOLOGIES |
| Agency Address: | 210 Carnegie Ctr Ste 500 |
| Agency City,St,Zip: | Princeton 85406233 |
| Agency Contact: | NEAL LEBO |
| Agency Telephone: | 8005234622 |
| Agency Type: | Private |
| SIC Code: | 0 |
| SIC Code 2: | Not reported |
| Primary Waste Type: | Not reported |
| Primary Waste: | Not reported |
| Waste Type2: | Not reported |
| Waste2: | Not reported |
| Primary Waste Type: | Not reported |
| Secondary Waste: | Not reported |
| Secondary Waste Type: | Not reported |
| Design Flow: | 0 |
| Baseline Flow: | 0 |
| Reclamation: | Not reported |
| POTW: | Not reported |
| Treat To Water: | Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality. |
| Complexity: | Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds. |

WIP:

| | |
|---|---|
| Name: | GNB BATTERIES INC. |
| Address: | 14500 E Nelson Ave |
| City,State,Zip: | CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91744 |
| Region: | 4 |
| File Number: | 102.0019 |
| **File Status:** | **Historical** |
| Staff: | WS |
| Facility Suite: | Not reported |

CIWQS:

| | |
|---|---|
| Name: | EXIDE CORP |
| Address: | 14500 NELSON AVE |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Agency: | Exide Technologies |
| Agency Address: | 210 Carnegie Ctr Ste 500, Princeton, NJ 08540 |
| Place/Project Type: | Industrial - Storage Batteries |
| SIC/NAICS: | 3691 |

**GNB BATTERIES INC. (Continued)** **1000119219**

| | |
|---|---|
| Region: | 4 |
| Program: | INDSTW |
| Regulatory Measure Status: | Terminated |
| Regulatory Measure Type: | Storm water industrial |
| Order Number: | 2014-0057-DWQ |
| WDID: | 4 19I016018 |
| NPDES Number: | CAS000001 |
| Adoption Date: | Not reported |
| Effective Date: | 08/14/2000 |
| Termination Date: | Not reported |
| Expiration/Review Date: | Not reported |
| Design Flow: | Not reported |
| Major/Minor: | Not reported |
| Complexity: | Not reported |
| TTWQ: | Not reported |
| Enforcement Actions within 5 years: | 0 |
| Violations within 5 years: | 0 |
| Latitude: | 34.03804 |
| Longitude: | -117.97353 |

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**U149** **GNB BATTERIES INC** **ENVIROSTOR** **S105937898**
**ENE** **14500 NELSON AVENUE** **HIST UST** **N/A**
**1/8-1/4** **CITY OF INDUSTRY, CA 91746** **EMI**
**0.216 mi.** **LA Co. Site Mitigation**
**1142 ft.** **Site 3 of 6 in cluster U**

**Relative:** **Higher**
**Actual:** **306 ft.**

ENVIROSTOR:

| | |
|---|---|
| Name: | EXIDE TECHNOLOGIES/GNB BATTERY |
| Address: | 14500 NELSON AVE. |
| City,State,Zip: | INDUSTRY, CA 91744 |
| Facility ID: | 60000157 |
| Status: | Refer: 1248 Local Agency |
| Status Date: | 01/25/2006 |
| Site Code: | Not reported |
| Site Type: | Evaluation |
| Site Type Detailed: | Evaluation |
| Acres: | Not reported |
| NPL: | NO |
| Regulatory Agencies: | LA CNTY FIRE DEPT. (BILLING AND UST), LOS ANGELES COUNTY |
| Lead Agency: | NONE SPECIFIED |
| Program Manager: | Not reported |
| Supervisor: | * Greg Holmes |
| Division Branch: | Cleanup Cypress |
| Assembly: | 57 |
| Senate: | 22 |
| Special Program: | Not reported |
| Restricted Use: | NO |
| Site Mgmt Req: | NONE SPECIFIED |
| Funding: | Not Applicable |
| Latitude: | 34.03715 |
| Longitude: | -117.9749 |
| APN: | NONE SPECIFIED |
| Past Use: | NONE SPECIFIED |
| Potential COC: | NONE SPECIFIED |
| Confirmed COC: | NONE SPECIFIED |
| Potential Description: | NONE SPECIFIED |
| Alias Name: | 60000157 |
| Alias Type: | Envirostor ID Number |

**GNB BATTERIES INC (Continued)** **S105937898**

Completed Info:

| | |
|---|---|
| Completed Area Name: | Not reported |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Not reported |
| Completed Date: | Not reported |
| Comments: | Not reported |
| Future Area Name: | Not reported |
| Future Sub Area Name: | Not reported |
| Future Document Type: | Not reported |
| Future Due Date: | Not reported |
| Schedule Area Name: | Not reported |
| Schedule Sub Area Name: | Not reported |
| Schedule Document Type: | Not reported |
| Schedule Due Date: | Not reported |
| Schedule Revised Date: | Not reported |

HIST UST:

| | |
|---|---|
| Name: | GNB BATTERIES INC |
| Address: | 14500 NELSON AVENUE |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| File Number: | 00026bd3 |
| URL: | https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/00026bd3.pdf |
| Region: | Not reported |
| Facility ID: | Not reported |
| Facility Type: | Not reported |
| Other Type: | Not reported |
| Contact Name: | Not reported |
| Telephone: | Not reported |
| Owner Name: | Not reported |
| Owner Address: | Not reported |
| Owner City,St,Zip: | Not reported |
| Total Tanks: | Not reported |
| Tank Num: | Not reported |
| Container Num: | Not reported |
| Year Installed: | Not reported |
| Tank Capacity: | Not reported |
| Tank Used for: | Not reported |
| Type of Fuel: | Not reported |
| Container Construction Thickness: | Not reported |
| Leak Detection: | Not reported |

Click here for Geo Tracker PDF:

EMI:

| | |
|---|---|
| Name: | GNB INCORPORATED |
| Address: | 14500 NELSON AVE |
| City,State,Zip: | INDUSTRY, CA 91746 |
| Year: | 1990 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 44217 |
| Air District Name: | SC |
| SIC Code: | 3691 |
| Air District Name: | SOUTH COAST AQMD |

**GNB BATTERIES INC (Continued)** **S105937898**

Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 11
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 2
NOX - Oxides of Nitrogen Tons/Yr: 2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: GNB TECHNOLOGIES
Address: 14500 NELSON AV
City,State,Zip: INDUSTRY, CA 91746
Year: 1993
County Code: 19
Air Basin: SC
Facility ID: 44217
Air District Name: SC
SIC Code: 3691
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: GNB TECHNOLOGIES
Address: 14500 NELSON AV
City,State,Zip: INDUSTRY, CA 91746
Year: 1995
County Code: 19
Air Basin: SC
Facility ID: 44217
Air District Name: SC
SIC Code: 3691
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

LA Co. Site Mitigation:
Name: EXIDE TECHNOLOGIES/GNB BATTERY
Address: 14500 NELSON AVE
City,State,Zip: INDUSTRY, CA 91744
Facility ID: Not reported
Status: Not reported
Site ID: SD0000174

**GNB BATTERIES INC (Continued)** **S105937898**

Jurisdiction: State
Case ID: RO0000179
Abated: Yes
Assigned To: Richard Clark
Entered Date: 01/18/2006
Abated Date: 05/09/2007

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**U150** **EXIDE TECHNOLOGIES** **RCRA-LQG 1000119223**
**ENE** **14500 NELSON AVE** **FINDS CAD008324832**
**1/8-1/4** **CITY OF INDUSTRY, CA 91744** **ECHO**
**0.216 mi.**
**1142 ft.** **Site 4 of 6 in cluster U**

**Relative:** **Higher**
**Actual:** **306 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20060222 |
| Handler Name: | Exide Technologies |
| Handler Address: | 14500 NELSON AVENUE |
| Handler City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| EPA ID: | CAD008324832 |
| Contact Name: | MATTHEW A LOVE |
| Contact Address: | Not reported |
| Contact City,State,Zip: | Not reported |
| Contact Telephone: | 610-921-4054 |
| Contact Fax: | Not reported |
| Contact Email: | MAH.LOVE@EXIDE.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Private |
| Federal Waste Generator Description: | Large Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | 2005 |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 3000 MONTROSE AVENUE |
| Mailing City,State,Zip: | READING, PA 19605 |
| Owner Name: | Exide Tecnologies |
| Owner Type: | Private |
| Operator Name: | Exide Tecnologies |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |

**EXIDE TECHNOLOGIES (Continued)** **1000119223**

| | |
|---|---|
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20061115 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Biennial: List of Years
Year: 2005

Click Here for Biennial Reporting System Data:
Year: 2001

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:
Waste Code: D000
Waste Description: Not Defined

Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D002
Waste Description: CORROSIVE WASTE

Waste Code: D006
Waste Description: CADMIUM

Waste Code: D008
Waste Description: LEAD

Waste Code: D027
Waste Description: 1,4-DICHLOROBENZENE

Waste Code: D039
Waste Description: TETRACHLOROETHYLENE

Handler - Owner Operator:
Owner/Operator Indicator: Operator

**EXIDE TECHNOLOGIES (Continued)** **1000119223**

Owner/Operator Name: GOULD INC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 43140
Owner/Operator City,State,Zip: CITY NOT REPORTED, MN 99999
Owner/Operator Telephone: 612-681-5000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: EXIDE TECHNOLOGIES
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 210 CARNEGIE CENTER STE 500
Owner/Operator City,State,Zip: PRINCETON, NJ 08540
Owner/Operator Telephone: 610-921-4015
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: EXIDE TECNOLOGIES
Legal Status: Private
Date Became Current: 20000901
Date Ended Current: Not reported
Owner/Operator Address: 13000 DEERFIELD PKWAY, BLD 200
Owner/Operator City,State,Zip: ALPHARETTA, GA 30004
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: EXIDE TECNOLOGIES
Legal Status: Private
Date Became Current: 20000901
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19960901
Handler Name: EXIDE TECHNOLOGIES
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No

**EXIDE TECHNOLOGIES (Continued)** **1000119223**

Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20010809
Handler Name: EXIDE TECHNOLOGIES
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19900404
Handler Name: GNB INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19920229
Handler Name: GNB INCORPORATED
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19940223
Handler Name: GNB BATTERY TECHNOLOGIES
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19960301

**EXIDE TECHNOLOGIES (Continued)** **1000119223**

Handler Name: GNB BATTERY TECHNOLOGIES
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19990415
Handler Name: GNB TECHS. INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20001012
Handler Name: GNB TECHNOLOGIES, INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20020214
Handler Name: EXIDE TECHNOLOGIES
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20060222
Handler Name: EXIDE TECHNOLOGIES
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No

**EXIDE TECHNOLOGIES (Continued)** **1000119223**

Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 335911
NAICS Description: STORAGE BATTERY MANUFACTURING

NAICS Code: 335912
NAICS Description: PRIMARY BATTERY MANUFACTURING

Has the Facility Received Notices of Violations:
Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - Manifest
Date Violation was Determined: 19900717
Actual Return to Compliance Date: 19901212
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - General

**EXIDE TECHNOLOGIES (Continued)** **1000119223**

| | |
|---|---|
| Date Violation was Determined: | 19900717 |
| Actual Return to Compliance Date: | 19901212 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 002 |
| Date of Enforcement Action: | 19900913 |
| Enforcement Responsible Agency: | EPA |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | R9 |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9EPA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | EPA |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 19900717 |
| Actual Return to Compliance Date: | 19901212 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |

**EXIDE TECHNOLOGIES (Continued)** **1000119223**

Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19900717
Actual Return to Compliance Date: 19901212
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported

**EXIDE TECHNOLOGIES (Continued)** **1000119223**

| | |
|---|---|
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | EPA |
| Violation Short Description: | LDR - General |
| Date Violation was Determined: | 19900717 |
| Actual Return to Compliance Date: | 19901212 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |

**EXIDE TECHNOLOGIES (Continued)** **1000119223**

Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - Manifest
Date Violation was Determined: 19900717
Actual Return to Compliance Date: 19901212
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 19900913
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9EPA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: LDR - General

**EXIDE TECHNOLOGIES (Continued)** **1000119223**

| | |
|---|---|
| Date Violation was Determined: | 19900717 |
| Actual Return to Compliance Date: | 19901212 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 002 |
| Date of Enforcement Action: | 19900913 |
| Enforcement Responsible Agency: | EPA |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | R9 |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9EPA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | LDR - General |
| Date Violation was Determined: | 19900717 |
| Actual Return to Compliance Date: | 19901212 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |

**EXIDE TECHNOLOGIES (Continued)** **1000119223**

Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 19900717
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9EPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19901212
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19900717
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9EPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19901212
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19900717
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9EPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19901212
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19900717

**EXIDE TECHNOLOGIES (Continued)** **1000119223**

| | |
|---|---|
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19901212 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20051201 |
| Evaluation Responsible Agency: | State Contractor/Grantee |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19900717 |
| Evaluation Responsible Agency: | EPA |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9EPA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19901212 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19900717 |
| Evaluation Responsible Agency: | EPA |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9EPA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19901212 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19900717 |
| Evaluation Responsible Agency: | EPA |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9EPA |
| Evaluation Responsible Sub-Organization: | Not reported |

**EXIDE TECHNOLOGIES (Continued)** **1000119223**

| | |
|---|---|
| Actual Return to Compliance Date: | 19901212 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19900717 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19901212 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

FINDS:
Registry ID: 110000477920

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
HAZARDOUS AIR POLLUTANT MAJOR
HAZARDOUS WASTE BIENNIAL REPORTER

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

| | |
|---|---|
| Envid: | 1000119223 |
| Registry ID: | 110000477920 |
| DFR URL: | http://echo.epa.gov/detailed-facility-report?fid=110000477920 |
| Name: | EXIDE TECHNOLOGIES |
| Address: | 14500 NELSON AVE |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |

**151**
**NE**
**1/8-1/4**
**0.217 mi.**
**1146 ft.**

**PHIFER WESTERN**
**14418 E. NELSON AVE.**
**CITY OF INDUSTRY, CA 91744**

**CPS-SLIC S106763954**
**WIP N/A**

**Relative:**
**Higher**

**Actual:**
**306 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | PHIFER WESTERN |
| Address: | 14418 E. NELSON AVE. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 07/14/1987 |
| Global Id: | T10000014261 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.03939 |
| Longitude: | -117.97541 |
| Case Type: | Cleanup Program Site |
| Case Worker: | WIP |
| Local Agency: | Not reported |
| RB Case Number: | 102.0085 |
| File Location: | Not reported |
| Potential Media Affected: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Not reported |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/01/1985 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 07/14/1987 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Disadvantaged Community |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

WIP:

| | |
|---|---|
| Name: | PHIFER WESTERN |
| Address: | 14418 E Nelson Ave |
| City,State,Zip: | CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91744 |
| Region: | 4 |
| File Number: | 102.0085 |
| **File Status:** | **Historical** |
| Staff: | PBC |
| Facility Suite: | Not reported |

**R152** **MIDAS SHOP & MURA CRICK INC** **CERS HAZ WASTE** **S113151580**
**ESE** **14628 VALLEY BLVD** **HAZNET** **N/A**
**1/8-1/4** **LA PUENTE, CA 91746** **CERS**
**0.220 mi.** **HWTS**
**1161 ft.** **Site 5 of 13 in cluster R**

**Relative: Higher**

**Actual: 303 ft.**

CERS HAZ WASTE:
Name: MIDAS
Address: 14628 VALLEY BLVD STE A
City,State,Zip: LA PUENTE, CA 91746
Site ID: 438905
CERS ID: 10764124
CERS Description: Hazardous Waste Generator

HAZNET:
Name: MIDAS SHOP & MURA CRICK INC
Address: 14628 VALLEY BLVD
Address 2: Not reported
City,State,Zip: LA PUENTE, CA 917463240
Contact: MANUEL C MURAYALLA
Telephone: 6263362618
Mailing Name: Not reported
Mailing Address: 14628 VALLEY BLVD

Year: 2016
Gepaid: CAL000329582
TSD EPA ID: CAD099452708
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.0834

Year: 2015
Gepaid: CAL000329582
TSD EPA ID: CAD099452708
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.1668

Year: 2015
Gepaid: CAL000329582
TSD EPA ID: CAT080013352
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.76

Year: 2014
Gepaid: CAL000329582
TSD EPA ID: CAD099452708
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.23769

Year: 2010
Gepaid: CAL000329582
TSD EPA ID: CAT080013352

**MIDAS SHOP & MURA CRICK INC (Continued)** **S113151580**

| | |
|---|---|
| CA Waste Code: | 135 - Unspecified aqueous solution |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Tons: | 0.231 |
| Year: | 2008 |
| Gepaid: | CAL000329582 |
| TSD EPA ID: | CAD028409019 |
| CA Waste Code: | 343 - Unspecified organic liquid mixture |
| Disposal Method: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Tons: | 0.187 |

Additional Info:

| | |
|---|---|
| Year: | 2016 |
| Gen EPA ID: | CAL000329582 |
| Shipment Date: | 20151229 |
| Creation Date: | 6/6/2016 18:32:29 |
| Receipt Date: | 20151230 |
| Manifest ID: | 002996485GBF |
| Trans EPA ID: | ILR000130062 |
| Trans Name: | HERITAGE-CRYSTAL CLEAN LLC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | INDUSTRIAL SERVICE OIL COMPANY INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 133 - Aqueous solution with 10% or more total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.0834 |
| Waste Quantity: | 20 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20150505 |
| Creation Date: | 8/31/2015 22:15:49 |
| Receipt Date: | 20150505 |
| Manifest ID: | 005788318FLE |
| Trans EPA ID: | CAL000264806 |
| Trans Name: | EXPRESS OIL CO |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | DEMENNO KERDOON |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid |

**MIDAS SHOP & MURA CRICK INC (Continued)** **S113151580**

| | |
|---|---|
| | Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.76 |
| Waste Quantity: | 200 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20150422 |
| Creation Date: | 8/28/2015 22:15:07 |
| Receipt Date: | 20150423 |
| Manifest ID: | 002785266GBF |
| Trans EPA ID: | ILR000130062 |
| Trans Name: | HERITAGE-CRYSTAL CLEAN LLC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | INDUSTRIAL SERVICE OIL COMPANY INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 133 - Aqueous solution with 10% or more total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.0834 |
| Waste Quantity: | 20 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2015 |
| Gen EPA ID: | CAL000329582 |
| | |
| Shipment Date: | 20151229 |
| Creation Date: | 6/6/2016 18:32:29 |
| Receipt Date: | 20151230 |
| Manifest ID: | 002996485GBF |
| Trans EPA ID: | ILR000130062 |
| Trans Name: | HERITAGE-CRYSTAL CLEAN LLC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | INDUSTRIAL SERVICE OIL COMPANY INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 133 - Aqueous solution with 10% or more total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.0834 |
| Waste Quantity: | 20 |

**MIDAS SHOP & MURA CRICK INC (Continued)** **S113151580**

| | |
|---|---|
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20150505 |
| Creation Date: | 8/31/2015 22:15:49 |
| Receipt Date: | 20150505 |
| Manifest ID: | 005788318FLE |
| Trans EPA ID: | CAL000264806 |
| Trans Name: | EXPRESS OIL CO |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | DEMENNO KERDOON |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.76 |
| Waste Quantity: | 200 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20150422 |
| Creation Date: | 8/28/2015 22:15:07 |
| Receipt Date: | 20150423 |
| Manifest ID: | 002785266GBF |
| Trans EPA ID: | ILR000130062 |
| Trans Name: | HERITAGE-CRYSTAL CLEAN LLC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | INDUSTRIAL SERVICE OIL COMPANY INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 133 - Aqueous solution with 10% or more total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.0834 |
| Waste Quantity: | 20 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

**MIDAS SHOP & MURA CRICK INC (Continued)** **S113151580**

Additional Info:

| | |
|---|---|
| Year: | 2014 |
| Gen EPA ID: | CAL000329582 |
| Shipment Date: | 20141117 |
| Creation Date: | 1/15/2015 22:15:01 |
| Receipt Date: | 20141118 |
| Manifest ID: | 002548748GBF |
| Trans EPA ID: | ILR000130062 |
| Trans Name: | HERITAGE-CRYSTAL CLEAN LLC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | INDUSTRIAL SERVICE OIL COMPANY INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 133 - Aqueous solution with 10% or more total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.0834 |
| Waste Quantity: | 20 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20140523 |
| Creation Date: | 8/8/2014 22:14:58 |
| Receipt Date: | 20140527 |
| Manifest ID: | 002458958GBF |
| Trans EPA ID: | ILR000130062 |
| Trans Name: | HERITAGE-CRYSTAL CLEAN LLC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | INDUSTRIAL SERVICE OIL COMPANY INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 133 - Aqueous solution with 10% or more total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.07506 |
| Waste Quantity: | 18 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20140228 |
| Creation Date: | 4/24/2014 22:15:02 |
| Receipt Date: | 20140303 |

**MIDAS SHOP & MURA CRICK INC (Continued)** **S113151580**

| | |
|---|---|
| Manifest ID: | 002286720GBF |
| Trans EPA ID: | ILR000130062 |
| Trans Name: | HERITAGE-CRYSTAL CLEAN LLC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | INDUSTRIAL SERVICE OIL COMPANY INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 133 - Aqueous solution with 10% or more total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.07923 |
| Waste Quantity: | 19 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2010 |
| Gen EPA ID: | CAL000329582 |
| Shipment Date: | 20100818 |
| Creation Date: | 10/8/2010 18:30:41 |
| Receipt Date: | 20100820 |
| Manifest ID: | 006361910JJK |
| Trans EPA ID: | CAL000264806 |
| Trans Name: | EXPRESS OIL CO |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | DEMENNOKERDOON |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 135 - Unspecified aqueous solution |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.231 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2008 |
| Gen EPA ID: | CAL000329582 |
| Shipment Date: | 20080304 |

**MIDAS SHOP & MURA CRICK INC (Continued)** **S113151580**

| | |
|---|---|
| Creation Date: | 5/5/2008 18:30:23 |
| Receipt Date: | 20080310 |
| Manifest ID: | 003855373JJK |
| Trans EPA ID: | CAD982413262 |
| Trans Name: | EVERGREEN ENVIRONMENTAL SERVICES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD028409019 |
| Trans Name: | CROSBY & OVERTON |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | Not reported |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.187 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

CERS:

| | |
|---|---|
| Name: | MIDAS |
| Address: | 14628 VALLEY BLVD STE A |
| City,State,Zip: | LA PUENTE, CA 91746 |
| Site ID: | 438905 |
| CERS ID: | 10764124 |
| CERS Description: | Chemical Storage Facilities |

Violations:

| | |
|---|---|
| Site ID: | 438905 |
| Site Name: | Midas |
| Violation Date: | 03-08-2018 |
| Citation: | 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173 |
| Violation Description: | Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak. |
| Violation Notes: | Returned to compliance on 05/10/2018. OBSERVATION: The following was observed opened in the garage area: 2x55 gallon drums- coolant CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the container listed above has been properly closed. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |

| | |
|---|---|
| Site ID: | 438905 |
| Site Name: | Midas |
| Violation Date: | 03-08-2018 |
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description: | Failure to complete and electronically submit a business plan when |

**MIDAS SHOP & MURA CRICK INC (Continued)** **S113151580**

| | |
|---|---|
| | storing/handling a hazardous material at or above reportable quantities. |
| Violation Notes: | Returned to compliance on 03/13/2019. OBSERVATION: The business failed to complete and electronically submit a business plan when handling hazardous materials at or above the reportable threshold quantities of 55 gallons/500 lbs/200 cubic feet. CORRECTIVE ACTION: Complete and electronically submit a business plan. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 438905 |
| Site Name: | Midas |
| Violation Date: | 03-08-2018 |
| Citation: | HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22 |
| Violation Description: | Failure to properly manage used oil and/or fuel filters in accordance with the requirements. |
| Violation Notes: | Returned to compliance on 05/17/2018. OBSERVATION: 2x55 gallon of used oil and fuel filters located in the service garage area were observed without a label and without lids CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the used oil and fuel filters are being properly managed, drums labelled with lids. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 438905 |
| Site Name: | Midas |
| Violation Date: | 03-29-2021 |
| Citation: | HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4) |
| Violation Description: | Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years. |
| Violation Notes: | Returned to compliance on 08/09/2022. OBSERVATION: The business failed to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material; or failed to document and maintains training records for a minimum of three years. CORRECTIVE ACTION: Establish and electronically submit an employee training program containing provisions for training applicable staff in release reporting procedures. Submit documentation to the unified program agency demonstrating appropriate personnel have received initial training and maintain ongoing annual training records for a minimum of three years. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 438905 |
| Site Name: | Midas |
| Violation Date: | 03-29-2021 |
| Citation: | 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173 |
| Violation Description: | Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during |

**MIDAS SHOP & MURA CRICK INC (Continued)** **S113151580**

| | |
|---|---|
| | storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak. |
| Violation Notes: | Returned to compliance on 08/10/2022. OBSERVATION: One 55-gallon drum containing hazardous waste used/waste coolant was observed open. CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the container listed above has been properly closed. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 438905 |
| Site Name: | Midas |
| Violation Date: | 03-29-2021 |
| Citation: | 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31 |
| Violation Description: | Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment. |
| Violation Notes: | Returned to compliance on 08/10/2022. OBSERVATION: Spills/overfilled were observed on top of a 55-gallon drum containing hazardous waste/used coolant located inside the maintenance shop. CORRECTIVE ACTION: Submit a photo to the CUPA demonstrating that the area listed above has been properly cleaned . |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 438905 |
| Site Name: | Midas |
| Violation Date: | 03-29-2021 |
| Citation: | 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) |
| Violation Description: | Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. |
| Violation Notes: | Returned to compliance on 08/09/2022. OBSERVATION: The following containers of hazardous waste were observed with incomplete or no hazardous waste (HW) labels: - 1 x 200-gallon AST containing HW used/waste oil was observed with worn and faded HW label; - 1 x 55-gallon drum containing HW used/waste coolant was observed open and without a HW label; - 3 x 55-gallon drums containing HW drained and used oil filters (metal and non-metal mixed filters); - 1 x 55-gallon drum containing HW brake cleaner was observed without a HW label; - 1 x 30-gallon drum containing HW waste gasoline was observed without a HW label; CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the container listed above has been properly labeled. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 438905 |

**MIDAS SHOP & MURA CRICK INC (Continued)** **S113151580**

| | |
|---|---|
| Site Name: | Midas |
| Violation Date: | 03-29-2021 |
| Citation: | HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2 |
| Violation Description: | Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date. |
| Violation Notes: | Returned to compliance on 08/09/2022. OBSERVATION: The business failed to electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA on or before the annual due date. 2020 California Environmental Reporting System (CERS) submittal was missing/inaccurate; Reviewed CERS submittals submitted on 12/29/2020 and found the following needed to be addressed: - Missing required contents (locations of fire extinguisher, locations of storm and sewer drains, and locations of emergency shutoffs (e.g. water, gas and electricity shutoffs)) on facility s site map; - Inaccurate quantities of hazardous materials reported on the hazardous materials and waste inventory matrix report; - Failure to check the applicable new Federal Hazard Categories (24) on your reported chemical(s) and hazardous wastes; CORRECTIVE ACTION: Electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA on or the [Truncated] |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |

| | |
|---|---|
| Site ID: | 438905 |
| Site Name: | Midas |
| Violation Date: | 03-29-2021 |
| Citation: | 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12 |
| Violation Description: | Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste. |
| Violation Notes: | Returned to compliance on 10/27/2021. OBSERVATION: The generator has not obtained an Identification Number to manage hazardous waste. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without obtaining an Identification Number. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that you have obtained an Identification Number. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |

| | |
|---|---|
| Site ID: | 438905 |
| Site Name: | Midas |
| Violation Date: | 03-08-2018 |
| Citation: | Un-Specified |
| Violation Description: | Business Plan Program - Administration/Documentation - General Local Ordinance |
| Violation Notes: | Returned to compliance on 03/08/2018. OBSERVATION: Owner/Operator failed to obtain or maintain an active permit. CORRECTIVE ACTION: Every business or business concern within the jurisdiction of the LACoCUPA and subject to one or more of the program elements shall be required to apply for, pay the permit fees, and obtain from the LACoCUPA a unified program facility permit for the program elements |

**MIDAS SHOP & MURA CRICK INC (Continued)** **S113151580**

applicable to such facility prior to the commencement of any business or activity related to any of the program elements. The permit required under this section shall be posted and conspicuously displayed at the location falling under the requirements of this chapter. Every person, business, or business concern within the jurisdiction of the LACoCUPA and subject to the requirements of one or more of the program elements shall be required to pay the applicable annual fees and any applicable late payment penalty and apply for and obtain from the LACoCUPA a unified program facility permit for the program elements [Truncated]

Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 438905
Site Name: Midas
Violation Date: 03-08-2018
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 05/10/2018. OBSERVATION: Used oil was observed spilled on and around the area where drums were being stored. CORRECTIVE ACTION: Submit photos/documentation to the CUPA demonstrating the spill has been properly removed and managed.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 438905
Site Name: Midas
Violation Date: 03-08-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 05/10/2018. OBSERVATION: The following was observed in the garge area without a hazardous waste label: 250 gallon tank- used oil 55 gallon drum- brake fluid 55 gallon drum-coolant CORRECTIVE ACTION: Non-stationary containers (drums, carboys, etc.) containing hazardous waste must be labeled with : The words Hazardous Waste Composition - what it is -e.g. used oil Physical state - solid, liquid or gas Hazardous property - e.g. toxic, ignitable Name and address of the generator The date upon which each period of accumulation begins. Tanks with hazardous waste must be labeled with the words Hazardous Waste and the accumulation date Submit a photo to the CUPA demonstrating that the container listed above has been properly labeled.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

**MIDAS SHOP & MURA CRICK INC (Continued)** **S113151580**

Site ID: 438905
Site Name: Midas
Violation Date: 03-08-2018
Citation: Un-Specified
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes: Returned to compliance on 03/08/2018. OBSERVATION: Owner/Operator failed to obtain or maintain an active permit. CORRECTIVE ACTION: Every business or business concern within the jurisdiction of the LACoCUPA and subject to one or more of the program elements shall be required to apply for, pay the permit fees, and obtain from the LACoCUPA a unified program facility permit for the program elements applicable to such facility prior to the commencement of any business or activity related to any of the program elements. The permit required under this section shall be posted and conspicuously displayed at the location falling under the requirements of this chapter. Every person, business, or business concern within the jurisdiction of the LACoCUPA and subject to the requirements of one or more of the program elements shall be required to pay the applicable annual fees and any applicable late payment penalty and apply for and obtain from the LACoCUPA a unified program facility permit for the program elements [Truncated]
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 438905
Site Name: Midas
Violation Date: 03-29-2021
Citation: 40 CFR 1 265.35 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.35
Violation Description: Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection equipment, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless aisle space is not needed for any of these purposes.
Violation Notes: Returned to compliance on 08/10/2022. OBSERVATION: The hazardous waste storage area located inside the shop did not have adequate aisle space allowing for unobstructed movement. CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that adequate aisle space has been provided.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-08-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: MANUEL MURATALLA, OWNER
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-19-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency

**MIDAS SHOP & MURA CRICK INC (Continued)** **S113151580**

Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-09-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-09-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-27-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-09-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-30-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-30-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW

**MIDAS SHOP & MURA CRICK INC (Continued)** **S113151580**

Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-10-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-08-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-26-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Manuel Muratalla Sr., Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-10-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: David Cricks, Asst Manager granted consent to conduct re-inspection.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-02-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-10-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown

**MIDAS SHOP & MURA CRICK INC (Continued)** **S113151580**

Eval Date: 09-20-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-26-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Manuel Muratalla Sr., Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-19-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-02-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-09-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Stephany Muratalla, Secretary
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-10-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-27-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency

**MIDAS SHOP & MURA CRICK INC (Continued)** **S113151580**

Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-20-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: Tifys Automotriz Corp
Entity Title: Not reported
Affiliation Address: 14628 Valley Blvd, Ste A
Affiliation City: La Puente
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91746-3240
Affiliation Phone: (626) 336-2618,

Affiliation Type Desc: Operator
Entity Name: Manuel Muratalla
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (626) 336-2618,

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles County Fire
Entity Title: Not reported
Affiliation Address: 5825 Rickenbacker Road
Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4000,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 14628 Valley Blvd, Ste A
Affiliation City: La Puente
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91746-3240
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Manuel Muratalla

**MIDAS SHOP & MURA CRICK INC (Continued)** **S113151580**

| | |
|---|---|
| Entity Title: | owner |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | MIDAS |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Document Preparer |
| Entity Name: | manuel muratalla |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | Manuel Muratalla |
| Entity Title: | Not reported |
| Affiliation Address: | 14628 Valley Blvd, Ste A |
| Affiliation City: | La Puente |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 91746-3240 |
| Affiliation Phone: | , |

HWTS:

| | |
|---|---|
| Name: | MIDAS SHOP & MURA CRICK INC |
| Address: | 14628 VALLEY BLVD |
| Address 2: | Not reported |
| City,State,Zip: | LA PUENTE, CA 91746 |
| EPA ID: | CAL000329582 |
| Inactive Date: | 12/22/2011 |
| Create Date: | 02/08/2008 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | 14628 VALLEY BLVD |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | LA PUENTE, CA 917463240 |
| Owner Name: | MURA CRICK INC |
| Owner Address: | 14628 VALLEY BLVD |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | LA PUENTE, CA 917463240 |
| Contact Name: | MANUEL C MURAYALLA |

**MIDAS SHOP & MURA CRICK INC (Continued)** **S113151580**

| | |
|---|---|
| Contact Address: | 325 S ASHDALE ST |
| Contact Address 2: | Not reported |
| City,State,Zip: | WEST COVINA, CA 91790 |
| Facility Status: | Inactive |
| Facility Type: | PERMANENT |
| Category: | STATE |
| Latitude: | 34.034401 |
| Longitude: | -117.974077 |

NAICS:

| | |
|---|---|
| EPA ID: | CAL000329582 |
| Create Date: | 2008-02-08 15:45:54.647 |
| NAICS Code: | 811111 |
| NAICS Description: | General Automotive Repair |
| Issued EPA ID Date: | 2008-02-08 15:45:54.61300 |
| Inactive Date: | 2011-12-22 00:00:00 |
| Facility Name: | MIDAS SHOP & MURA CRICK INC |
| Facility Address: | 14628 VALLEY BLVD |
| Facility Address 2: | Not reported |
| Facility City: | LA PUENTE |
| Facility County: | Not reported |
| Facility State: | CA |
| Facility Zip: | 917463240 |

| | |
|---|---|
| Name: | MIDAS SHOP & MURA CRICK INC |
| Address: | 14628 VALLEY BLVD |
| Address 2: | Not reported |
| City,State,Zip: | LA PUENTE, CA 91746 |
| EPA ID: | CAL000466463 |
| Inactive Date: | Not reported |
| Create Date: | 10/27/2021 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | 14628 VALLEY BLVD |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | LA PUENTE, CA 91746 |
| Owner Name: | MURA CRICK INC |
| Owner Address: | 14628 VALLEY BLVD |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | LA PUENTE, CA 91746 |
| Contact Name: | MANUEL C MURAYALLA |
| Contact Address: | 325 S ASHDALE ST |
| Contact Address 2: | Not reported |
| City,State,Zip: | WEST COVINA, CA 91790 |
| Facility Status: | Active |
| Facility Type: | PERMANENT |
| Category: | STATE |
| Latitude: | 34.03440797 |
| Longitude: | -117.9741641 |

**R153** **MIDAS SHOP & MURA CRICK INC** **RCRA NonGen / NLR** **1027092916**
**ESE** **14628 VALLEY BLVD** **CAL000466463**
**1/8-1/4** **LA PUENTE, CA 91796**
**0.220 mi.**
**1161 ft.** **Site 6 of 13 in cluster R**

**Relative:**
**Higher**

**Actual:**
**303 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20211027 |
| Handler Name: | Midas Shop & Mura Crick Inc |
| Handler Address: | 14628 VALLEY BLVD |
| Handler City,State,Zip: | LA PUENTE, CA 91796 |
| EPA ID: | CAL000466463 |
| Contact Name: | MANUEL C MURAYALLA |
| Contact Address: | 325 S ASHDALE ST |
| Contact City,State,Zip: | WEST COVINA, CA 91790 |
| Contact Telephone: | 626-336-2618 |
| Contact Fax: | Not reported |
| Contact Email: | MIDASLAPUENTE@VERIZON.NET |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Not reported |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 14628 VALLEY BLVD |
| Mailing City,State,Zip: | LA PUENTE, CA 91796 |
| Owner Name: | Mura Crick Inc |
| Owner Type: | Other |
| Operator Name: | Manuel C Murayalla |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |

**MIDAS SHOP & MURA CRICK INC (Continued)** **1027092916**

| | |
|---|---|
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20211029 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: MANUEL C MURAYALLA | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 325 S ASHDALE ST |
| Owner/Operator City,State,Zip: | WEST COVINA, CA 91790 |
| Owner/Operator Telephone: | 626-336-2618 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: MURA CRICK INC | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 14628 VALLEY BLVD |
| Owner/Operator City,State,Zip: | LA PUENTE, CA 91796 |
| Owner/Operator Telephone: | 626-336-2618 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20211027 |
| Handler Name: MIDAS SHOP & MURA CRICK INC | |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | No |
| Electronic Manifest Broker: | No |

**MIDAS SHOP & MURA CRICK INC (Continued)** **1027092916**

List of NAICS Codes and Descriptions:
NAICS Code: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

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**T154** **SOIL REMOVAL AT 203 NORTH SUNSET AVENUE** **RCRA-LQG** **1012175824**
**East** **203 NORTH SUNSET AVENUE** **CAP000185850**
**1/8-1/4** **CITY OF INDUSTRY, CA 91744**
**0.220 mi.**
**1163 ft.** **Site 3 of 11 in cluster T**

**Relative:** **Higher**
**Actual:** **305 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20080509 |
| Handler Name: | Soil Removal At 203 North Sunset Avenue |
| Handler Address: | 203 NORTH SUNSET AVENUE |
| Handler City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| EPA ID: | CAP000185850 |
| Contact Name: | DENNIS R PARKER |
| Contact Address: | Not reported |
| Contact City,State,Zip: | Not reported |
| Contact Telephone: | 626-333-0336 |
| Contact Fax: | Not reported |
| Contact Email: | DPARKER@CC-ENG.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Municipal |
| Federal Waste Generator Description: | Large Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | 2007 |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 15625 EAST STAFFORD STREET, |
| Mailing City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Owner Name: | Industry Urban-Development Agency (Iuda) |
| Owner Type: | Municipal |
| Operator Name: | Industry Urban-Development Agency (Iuda) |
| Operator Type: | Municipal |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |

**SOIL REMOVAL AT 203 NORTH SUNSET AVENUE (Continued)** **1012175824**

| | |
|---|---|
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20081015 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Biennial: List of Years
Year: 2007

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:
Waste Code: D008
Waste Description: LEAD

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | INDUSTRY URBAN DEVELOPMENT AGENCY |
| Legal Status: | Municipal |
| Date Became Current: | 20031231 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 15651 STAFFORD ST |
| Owner/Operator City,State,Zip: | CITY OF INDUSTRY, CA |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | INDUSTRY URBAN DEVELOPMENT AGENCY |
| Legal Status: | Municipal |
| Date Became Current: | 20051231 |

**SOIL REMOVAL AT 203 NORTH SUNSET AVENUE (Continued)** **1012175824**

Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: INDUSTRY URBAN-DEVELOPMENT AGENCY (IUDA)
Legal Status: Municipal
Date Became Current: 20051231
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: INDUSTRY URBAN-DEVELOPMENT AGENCY (IUDA)
Legal Status: Municipal
Date Became Current: 20051231
Date Ended Current: Not reported
Owner/Operator Address: 15625 EAST STAFFORD ST, #201
Owner/Operator City,State,Zip: CITY OF INDUSTRY, CA 91744
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: INDUSTRY URBAN DEVELOPMENT AGENCY
Legal Status: Municipal
Date Became Current: 20051231
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: INDUSTRY URBAN DEVELOPMENT AGENCY
Legal Status: Municipal
Date Became Current: 20031231
Date Ended Current: Not reported
Owner/Operator Address: 15651 STAFFORD ST
Owner/Operator City,State,Zip: CITY OF INDUSTRY, CA
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

**SOIL REMOVAL AT 203 NORTH SUNSET AVENUE (Continued)** **1012175824**

Historic Generators:

| | |
|---|---|
| Receive Date: | 20080509 |
| Handler Name: | SOIL REMOVAL AT 203 NORTH SUNSET AVENUE |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

| | |
|---|---|
| Receive Date: | 20070718 |
| Handler Name: | 203 N SUNSET AVE CITY OF INDUSTRY SITE P |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

| | |
|---|---|
| Receive Date: | 20071129 |
| Handler Name: | 203 N SUNSET AVE CITY OF INDUSTRY SITE P |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

List of NAICS Codes and Descriptions:

| | |
|---|---|
| NAICS Code: | 92512 |
| NAICS Description: | ADMINISTRATION OF URBAN PLANNING AND COMMUNITY AND RURAL DEVELOPMENT |

Facility Has Received Notices of Violations:

| | |
|---|---|
| Violations: | No Violations Found |

Evaluation Action Summary:

| | |
|---|---|
| Evaluations: | No Evaluations Found |

**T155** **STOUGHTON PRINTING COMPANY** **PFAS ECHO** **1027423797**
**East** **N/A**
**1/8-1/4** **CITY OF INDUSTRY, CA**
**0.222 mi.**
**1171 ft.** **Site 4 of 11 in cluster T**

**Relative:**
**Higher**

**Actual:**
**305 ft.**

PFAS ECHO:

| | |
|---|---|
| Name: | STOUGHTON PRINTING COMPANY |
| Address: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA |
| Latitude: | 34.03575 |
| Longitude: | -117.97326 |
| Count: | 1 |
| County: | LOS ANGELES |
| Status: | Active |
| Region: | 09 |
| Industry: | Printing |
| ECHO Facility Report: | https://echo.epa.gov/detailed-facility-report?fid=110001177734 |
| Facility Percent Minority: | 92.655 |
| Facility Derived Tribes: | - |
| Facility Population: | 6599.24 |
| EPA Programs: | CWA; RCRA |
| Federal Facility: | No |
| Federal Agency: | - |
| Facility FIPS Code: | 06037 |
| Facility Indian Country Flag: | N |
| Facility Collection Method: | ADDRESS MATCHING-HOUSE NUMBER |
| Facility Derived HUC: | 18070106 |
| Facility Derived WBD: | 180701060402 |
| Facility Derived CD113: | 32 |
| Facility Derived CB2010: | 060374082022000 |
| Facility Major Flag: | - |
| Facility Active Flag: | Y |
| Facility Inspection Count: | 0 |
| Facility Date Last Inspection: | - |
| Facility Days Last Inspection: | - |
| Facility Informal Count: | 0 |
| Facility Date Last Informal Action: | - |
| Facility Formal Action Count: | 0 |
| Facility Date Last Formal Action: | - |
| Facility Total Penalties: | 0 |
| Facility Penalty Count: | - |
| Facility Date Last Penalty: | - |
| Facility Last Penalty AMT: | - |
| Facility QTRS With NC: | 0 |
| Facility Programs With SNC: | 0 |
| Facility Compliance Status: | No Violation Identified |
| Facility SNC Flag: | N |
| AIR Flag: | N |
| NPDES Flag: | Y |
| SDWIS Flag: | N |
| RCRA Flag: | Y |
| TRI Flag: | N |
| GHG Flag: | N |
| AIR IDS: | - |
| CAA Permit Types: | - |
| CAA NAICS: | - |
| CAA SICS: | - |
| NPDES IDS: | CAZ462153 |

**STOUGHTON PRINTING COMPANY (Continued)** **1027423797**

| | |
|---|---|
| CWA Permit Types: | Minor |
| CWA NAICS: | - |
| CWA SICS: | - |
| RCRA IDS: | CAD982037574 |
| RCRA Permit Types: | Other |
| RCRA NAICS: | 323119 |
| SDWA IDS: | - |
| SDWA System Types: | - |
| SDWA Compliance Status: | - |
| SDWA SNC Flag: | N |
| TRI IDS: | - |
| TRI Releases Transfers: | - |
| TRI On Site Releases: | - |
| TRI Off Site Transfers: | - |
| TRI Reporter: | - |
| Facility IMP Water Flag: | Y |
| EJSCREEN Flag US: | Y |
| EJSCREEN Report: | https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=%7B%22x%22:-117.97326,%22y%22:34.03575,%22spatialReference%22:%7B%22wkid%22:4326%7D%7D&unit=9035&areatype=&areaid=&basemap=streets&distance=1 |

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**R156** **MR CENTRAL TIRES AND SERVICES** **CERS HAZ WASTE** **S123505726**
**ESE** **14630 E VALLEY BLVD # L** **CERS** **N/A**
**1/8-1/4** **LA PUENTE, CA 91746**
**0.225 mi.**
**1189 ft.** **Site 7 of 13 in cluster R**

**Relative:**
**Higher**

**Actual:**
**303 ft.**

CERS HAZ WASTE:

| | |
|---|---|
| Name: | MR CENTRAL TIRES AND SERVICES |
| Address: | 14630 E VALLEY BLVD # L |
| City,State,Zip: | LA PUENTE, CA 91746 |
| Site ID: | 24256 |
| CERS ID: | 10287292 |
| CERS Description: | Hazardous Waste Generator |

CERS:

| | |
|---|---|
| Name: | MR CENTRAL TIRES AND SERVICES |
| Address: | 14630 E VALLEY BLVD # L |
| City,State,Zip: | LA PUENTE, CA 91746 |
| Site ID: | 24256 |
| CERS ID: | 10287292 |
| CERS Description: | Chemical Storage Facilities |

Violations:

| | |
|---|---|
| Site ID: | 24256 |
| Site Name: | MR Central Tires and Services |
| Violation Date: | 01-29-2016 |
| Citation: | HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d) |
| Violation Description: | Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities. |
| Violation Notes: | Returned to compliance on 02/02/2016. OBSERVATION: A business plan has not been received by the CUPA. The facility was previously sent a notice/request from the CUPA for the submittal of a business plan. A review of CERS revealed that there was no submittal of a HMBP to CERS. CORRECTIVE ACTION: Submit the business plan electronically in the California Environmental Reporting System (CERS) and implement |

**MR CENTRAL TIRES AND SERVICES (Continued)** **S123505726**

| | |
|---|---|
| | immediately. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 24256 |
| Site Name: | MR Central Tires and Services |
| Violation Date: | 12-20-2021 |
| Citation: | HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1) |
| Violation Description: | Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days. |
| Violation Notes: | Returned to compliance on 05/20/2022. OBSERVATION: Owner/operator failed to dispose of hazardous wastes within the allowable storage time limit. Observed two 55 gal drums of waste oil filled to the top. Owner stated these have been accumulating since the business opened in May 2021. CORRECTIVE ACTION: Properly dispose of all hazardous wastes that have been accumulating beyond the allowable storage time limit. Provide copy of manifest/receipt to show proper disposal. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 24256 |
| Site Name: | MR Central Tires and Services |
| Violation Date: | 12-20-2021 |
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description: | Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities. |
| Violation Notes: | Returned to compliance on 08/04/2022. OBSERVATION: Owner/Operator failed to submit the Hazardous Materials Business Plan electronically to the CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS). CORRECTIVE ACTION: Owner/Operator shall submit the Hazardous Materials Business Plan electronically to the CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS). |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 24256 |
| Site Name: | MR Central Tires and Services |
| Violation Date: | 01-29-2016 |
| Citation: | 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12 |
| Violation Description: | Failure to obtain and/or maintain an Active EPA ID. |
| Violation Notes: | Returned to compliance on 02/16/2016. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |

**MR CENTRAL TIRES AND SERVICES (Continued)** **S123505726**

| | |
|---|---|
| Violation Source: | CERS, |
| Site ID: | 24256 |
| Site Name: | MR Central Tires and Services |
| Violation Date: | 01-25-2013 |
| Citation: | 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173 |
| Violation Description: | Failure to properly close hazardous waste containers when not in active use. |
| Violation Notes: | maintain drums closed when not in use |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| Site ID: | 24256 |
| Site Name: | MR Central Tires and Services |
| Violation Date: | 02-12-2019 |
| Citation: | 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) |
| Violation Description: | Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. |
| Violation Notes: | Returned to compliance on 02/12/2019. OBSERVATION: 3-55 gallon drums of used oil located in the bay to the right of the office was observed without a hazardous waste label. CORRECTIVE ACTION: The above has been properly labeled at the time of inspection. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| Site ID: | 24256 |
| Site Name: | MR Central Tires and Services |
| Violation Date: | 01-25-2013 |
| Citation: | HSC 6.95 25510 - California Health and Safety Code, Chapter 6.95, Section(s) 25510 |
| Violation Description: | Failure to update hazardous material inventory within 30 days when one of the following occurs: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials A change of business address, business ownership, or business name. |
| Violation Notes: | update inventory |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| Site ID: | 24256 |
| Site Name: | MR Central Tires and Services |
| Violation Date: | 12-20-2021 |
| Citation: | 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12 |
| Violation Description: | Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste. |
| Violation Notes: | Returned to compliance on 04/15/2022. OBSERVATION: A hazardous waste generator shall not treat, store, dispose of, transport, or offer for |

**MR CENTRAL TIRES AND SERVICES (Continued)** **S123505726**

transportation, hazardous waste without an active EPA ID number. This facility currently does not have an EPA ID number. CORRECTIVE ACTION: Complete EPA ID application and email/fax to the Department of Toxic Substances Control (DTSC) to obtain an EPA ID number.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 24256
Site Name: MR Central Tires and Services
Violation Date: 01-25-2013
Citation: HSC 6.11 25404.1 - California Health and Safety Code, Chapter 6.11, Section(s) 25404.1
Violation Description: Failure to obtain and/or maintain an active hazardous waste generator permit.
Violation Notes: obtain permit
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 24256
Site Name: MR Central Tires and Services
Violation Date: 02-12-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 02/17/2020. OBSERVATION: The business failed to electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA on or before the annual due date, March 15th annually. CORRECTIVE ACTION: Electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA on or before the annual due date.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 24256
Site Name: MR Central Tires and Services
Violation Date: 01-25-2013
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: label used ol filter drum
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 24256
Site Name: MR Central Tires and Services
Violation Date: 01-25-2013
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with

**MR CENTRAL TIRES AND SERVICES (Continued)** **S123505726**

| | |
|---|---|
| | the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. |
| Violation Notes: | properly HW label steel drum |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 24256 |
| Site Name: | MR Central Tires and Services |
| Violation Date: | 01-25-2013 |
| Citation: | HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a) |
| Violation Description: | Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet. |
| Violation Notes: | submit to CERS |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 24256 |
| Site Name: | MR Central Tires and Services |
| Violation Date: | 02-12-2019 |
| Citation: | 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173 |
| Violation Description: | Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak. |
| Violation Notes: | Returned to compliance on 02/12/2019. OBSERVATION: 3-55 gallon drums of used oil located in the shop bay was observed open. CORRECTIVE ACTION: The containers listed above has been properly closed. Funnels used to add or remove liquid wastes are screwed tightly to the bunghole and fitted with a gasket, if necessary, to seal the funnel lid firmly closed with a locking mechanism. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 24256 |
| Site Name: | MR Central Tires and Services |
| Violation Date: | 02-12-2019 |
| Citation: | 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11 |
| Violation Description: | Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method. |
| Violation Notes: | Returned to compliance on 03/17/2020. OBSERVATION: The partswasher (purple power degreaser and water) was observed being stored and a proper waste determination has not been made. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that the partswasher has been properly characterized to determine if it is a hazardous waste. If determined to be hazardous submit a manifest/receipt documenting proper disposal and a statement demonstrating how you will manage it in the future. |

**MR CENTRAL TIRES AND SERVICES (Continued)** **S123505726**

Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-25-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspected by Eric Bald, HMS II Consent by Ernesto De La Cruz
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-14-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-14-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-20-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Ricardo Lopez
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-25-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspected by Eric Bald, HMS II Consent by Ernesto De La Cruz
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-12-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Cesar De La Cruz, Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HW

**MR CENTRAL TIRES AND SERVICES (Continued)** **S123505726**

Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-20-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-29-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Ernesto De La Cruz, Owner
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-02-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-02-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-15-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-29-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Ernesto De La Cruz, Owner
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

**MR CENTRAL TIRES AND SERVICES (Continued)** **S123505726**

Eval Date: 02-12-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Cesar De La Cruz, Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-15-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-20-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-04-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-20-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Ricardo Lopez
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Parent Corporation
Entity Name: MR Central Tires and Service
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles County Fire

**MR CENTRAL TIRES AND SERVICES (Continued)** **S123505726**

Entity Title: Not reported
Affiliation Address: 5825 Rickenbacker Road
Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4000,

Affiliation Type Desc: Legal Owner
Entity Name: RICARDO LOPEZ
Entity Title: Not reported
Affiliation Address: 14630 E VALLEY BLVD # L
Affiliation City: LA PUENTE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91746
Affiliation Phone: (714) 356-5282,

Affiliation Type Desc: Operator
Entity Name: RICARDO LOPEZ
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 356-5282,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 14630 Valley Blvd #L
Affiliation City: La Puente
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91746
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer
Entity Name: RICARDO LOPEZ
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: RICARDO LOPEZ
Entity Title: Not reported
Affiliation Address: 14630 E VALLEY BLVD # L
Affiliation City: LA PUENTE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91746
Affiliation Phone: ,

**MR CENTRAL TIRES AND SERVICES (Continued)** **S123505726**

| | |
|---|---|
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | RICARDO LOPEZ |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Property Owner |
| Entity Name: | 7TH AND VALLEY INVESTMENT CO |
| Entity Title: | Not reported |
| Affiliation Address: | 433 N CAMDEN FR 4TH FLOOR |
| Affiliation City: | BEVERLY HILL |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 90210 |
| Affiliation Phone: | (424) 333-1600, |

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**R157** **PERFORMANCE AUTO** **RCRA NonGen / NLR** **1024819533**
**ESE** **14630 VALLEY BLVD STE Z** **CAL000329887**
**1/8-1/4** **LA PUENTE, CA 91746**
**0.225 mi.**
**1189 ft.** **Site 8 of 13 in cluster R**

**Relative:** **Higher**

**Actual:** **303 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20080220 |
| Handler Name: | Performance Auto |
| Handler Address: | 14630 VALLEY BLVD STE Z |
| Handler City,State,Zip: | LA PUENTE, CA 91746-3238 |
| EPA ID: | CAL000329887 |
| Contact Name: | JAVIER CERECER |
| Contact Address: | 14630 VALLEY BLVD STE Z |
| Contact City,State,Zip: | LA PUENTE, CA 91746 |
| Contact Telephone: | 626-330-4477 |
| Contact Fax: | 626-330-0099 |
| Contact Email: | CERECERJ@YAHOO.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 14630 VALLEY BLVD STE Z |
| Mailing City,State,Zip: | LA PUENTE, CA 91746-3238 |
| Owner Name: | Javier Cerecer |
| Owner Type: | Other |
| Operator Name: | Javier Cerecer |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |

**PERFORMANCE AUTO (Continued)** **1024819533**

| | |
|---|---|
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20180905 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: JAVIER CERECER | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 14630 VALLEY BLVD STE Z |
| Owner/Operator City,State,Zip: | LA PUENTE, CA 91746 |
| Owner/Operator Telephone: | 626-330-4477 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: JAVIER CERECER | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |

**PERFORMANCE AUTO (Continued)** **1024819533**

Owner/Operator Address: 14630 VALLEY BLVD STE Z
Owner/Operator City,State,Zip: LA PUENTE, CA 91746-3238
Owner/Operator Telephone: 626-330-4477
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20080220
Handler Name: PERFORMANCE AUTO
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

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**R158** **C & R AUTO BODY** **CERS HAZ WASTE** **S100937696**
**ESE** **14630 VALLEY BLVD # T&V** **EMI** **N/A**
**1/8-1/4** **LA PUENTE, CA 91746** **CERS**
**0.225 mi.**
**1189 ft.** **Site 9 of 13 in cluster R**

**Relative:**
**Higher**

**Actual:**
**303 ft.**

CERS HAZ WASTE:
Name: C & R AUTO BODY
Address: 14630 VALLEY BLVD # T&V
City,State,Zip: LA PUENTE, CA 91746
Site ID: 14341
CERS ID: 10298098
CERS Description: Hazardous Waste Generator

Name: PERFORMANCE AUTOMOTIVE
Address: 14630 VALLEY BLVD
City,State,Zip: LA PUENTE, CA 91746
Site ID: 56262
CERS ID: 10413433
CERS Description: Hazardous Waste Generator

EMI:
Name: JARA BROS AUTO BODY SHO, G & C

**C & R AUTO BODY (Continued)** **S100937696**

| | |
|---|---|
| Address: | 14630 VALLEY BLVD |
| City,State,Zip: | LA PUENTE, CA 917440000 |
| Year: | 1990 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 76901 |
| Air District Name: | SC |
| SIC Code: | 7538 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 1 |
| Reactive Organic Gases Tons/Yr: | 1 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | JARA BROS AUTO BODY SHO |
| Address: | 14630 VALLEY BLVD |
| City,State,Zip: | LA PUENTE, CA 917440000 |
| Year: | 1993 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 76901 |
| Air District Name: | SC |
| SIC Code: | 7538 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 0 |
| Reactive Organic Gases Tons/Yr: | 0 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | JARA BROS AUTO BODY SHO |
| Address: | 14630 VALLEY BLVD |
| City,State,Zip: | LA PUENTE, CA 917440000 |
| Year: | 1995 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 76901 |
| Air District Name: | SC |
| SIC Code: | 7538 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 0 |
| Reactive Organic Gases Tons/Yr: | 0 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |

**C & R AUTO BODY (Continued)** **S100937696**

Part. Matter 10 Micrometers and Smllr Tons/Yr:0

CERS:

| | |
|---|---|
| Name: | C & R AUTO BODY |
| Address: | 14630 VALLEY BLVD # T&V |
| City,State,Zip: | LA PUENTE, CA 91746 |
| Site ID: | 14341 |
| CERS ID: | 10298098 |
| CERS Description: | Chemical Storage Facilities |

Violations:

| | |
|---|---|
| Site ID: | 14341 |
| Site Name: | C & R AUTO BODY |
| Violation Date: | 02-22-2016 |
| Citation: | 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a) |
| Violation Description: | Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years. |
| Violation Notes: | Returned to compliance on 03/08/2016. OBSERVATION: Copies of hazardous waste disposal records for [whichever year(s)] were not found on site. Hazardous waste generators shall retain copies of all manifests signed off by the disposal facility and all receipts used in a consolidated manifesting procedure on site for three years and have them readily available for review. There was no manifest on file for the spray booth filters at the time of the inspection. CORRECTIVE ACTION: Immediately locate a copy of all manifests and receipts for the last three years, maintain them on site, and submit copies to the CUPA by [date, 30 days from now]. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |

| | |
|---|---|
| Site ID: | 14341 |
| Site Name: | C & R AUTO BODY |
| Violation Date: | 03-07-2022 |
| Citation: | HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3) |
| Violation Description: | Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material. |
| Violation Notes: | Returned to compliance on 04/20/2022. OBSERVATION: The business failed to establish and electronically submit adequate emergency response procedures for a release or threatened release of a hazardous material. Observed Emergency Response Plan missing Section F- spill control supplies and Section H- Earthquake Vulnerability info marked. CORRECTIVE ACTION: Electronically submit updated Emergency Response Plan with all required content before the compliance date and CERS submittal deadline- 3-15-22. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |

| | |
|---|---|
| Site ID: | 14341 |
| Site Name: | C & R AUTO BODY |
| Violation Date: | 03-07-2022 |
| Citation: | HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3) |

**C & R AUTO BODY (Continued)** **S100937696**

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|---|---|
| Violation Description: | Failure to complete and electronically submit a site map with all required content. |
| Violation Notes: | Returned to compliance on 04/20/2022. OBSERVATION: The business failed to electronically submit a site map with all required content including: north orientation, loading area, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shut offs, evacuation staging area, hazardous materials/waste storage areas and emergency response equipment. Observed site map from 2021 not accepted for missing nearest cross streets and evacuation staging area. CORRECTIVE ACTION: Electronically submit a site map with all required content before the compliance date and CERS submittal deadline- 3-15-22. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 14341 |
| Site Name: | C & R AUTO BODY |
| Violation Date: | 03-07-2022 |
| Citation: | 40 CFR 1 265.172 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.172 |
| Violation Description: | Failure to accumulate or store hazardous waste in container made of or lined with materials which will not react with, and are otherwise compatible with, the hazardous waste to be stored. |
| Violation Notes: | Returned to compliance on 03/07/2022. OBSERVATION: Observed used paint booth filters stacked up outside the waste drum and not being stored inside the waste container. CORRECTIVE ACTION: Paint booth filters were promptly moved inside the waste container and covered during the inspection. Corrected on site. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 14341 |
| Site Name: | C & R AUTO BODY |
| Violation Date: | 06-07-2019 |
| Citation: | 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) |
| Violation Description: | Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. |
| Violation Notes: | Returned to compliance on 06/07/2019. OBSERVATION: It was observed the following information on the labels of 1 x 30 gallon flammable liquid and 1x55 gallon fuel filter drum was missing the following information: Composition - what it is -e.g. used oil Physical state - solid, liquid or gas Hazardous property - e.g. toxic, ignitable Name and address of the generator The date upon which each period of accumulation begins CORRECTIVE ACTION: The containers listed above has been properly labeled at the time of inspection. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 14341 |
| Site Name: | C & R AUTO BODY |

**C & R AUTO BODY (Continued)** **S100937696**

| | |
|---|---|
| Violation Date: | 02-22-2016 |
| Citation: | HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2 |
| Violation Description: | Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date. |
| Violation Notes: | Returned to compliance on 03/08/2016. OBSERVATION: The facility has not annually reviewed and certified that the business plan is complete, accurate, and up-to-date. The last annual submittal was done on 1/19/2013. CORRECTIVE ACTION: Review, revise, and certify the business plan electronically in the California Environmental Reporting System (CERS). |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 14341 |
| Site Name: | C & R AUTO BODY |
| Violation Date: | 03-07-2022 |
| Citation: | 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) |
| Violation Description: | Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. |
| Violation Notes: | Returned to compliance on 03/07/2022. OBSERVATION: Observed Solid waste drum for used paint booth filters and 30-gal drum for waste solvent without the contents, accumulation date and physical state information marked on the label. CORRECTIVE ACTION: The waste containers listed above were promptly labeled at time of the inspection. Corrected on site. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 14341 |
| Site Name: | C & R AUTO BODY |
| Violation Date: | 02-22-2016 |
| Citation: | HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d) |
| Violation Description: | Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities. |
| Violation Notes: | Returned to compliance on 03/08/2016. OBSERVATION: An accepted business plan has not been received by the CUPA. The facility was previously sent a notice/request from the CUPA for the submittal of a business plan. A review of CERS revealed the submittal dated 1/19/2013 was not accepted because the wrong EPA ID# wss listed. CORRECTIVE ACTION: Submit the business plan electronically in the California Environmental Reporting System (CERS) and implement immediately. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |

Evaluation:

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|---|---|
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 03-07-2022 |

**C & R AUTO BODY (Continued)** **S100937696**

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Consent to conduct inspection provided by Carlos Jara. Correct the violations on the report before the compliance date.
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-15-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspected by Eric Bald., HMS II Consent by Thomas Jara
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-07-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Consent to conduct inspection provided by Owner Carlos Jara. Correct the violations on the report before the compliance date.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-08-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-20-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Conducted remote CERS review for follow-up of previous Inspection report dated 3/7/2022 after Operator informed that the submittals had been done. Observed CERS Site Map and Emergency Plan updated and submitted into CERS with corrections made as instructed on the report. CERS submittals for 2022 accepted. Violations from the Haz Mat inspection report observed corrected, abate the report. No further action required.
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-07-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: CARLOS JARA, OWNER
Eval Division: Los Angeles County Fire Department

**C & R AUTO BODY (Continued)** **S100937696**

Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-22-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Carlos Jara, Owner
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-08-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-07-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CARLOS JARA, OWNER
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-15-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspected by Eric Bald., HMS II Consent by Thomas Jara
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-22-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Carlos Jara, Owner
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: C & R AUTO BODY
Entity Title: Not reported
Affiliation Address: 14630 VALLEY BLVD # T&V
Affiliation City: LA PUENTE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91748

**C & R AUTO BODY (Continued)** **S100937696**

Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: CARLOS JARA
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (626) 867-2280,

Affiliation Type Desc: Identification Signer
Entity Name: CARLOS JARA
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles County Fire
Entity Title: Not reported
Affiliation Address: 5825 Rickenbacker Road
Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4000,

Affiliation Type Desc: Parent Corporation
Entity Name: C & R AUTO BODY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 14630 VALLEY BLVD UNIT T & V
Affiliation City: LA PUENTE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91746
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: C & R AUTO BODY
Entity Title: Not reported
Affiliation Address: 14630 VALLEY BLVD UNIT T & V
Affiliation City: LA PUENTE

**C & R AUTO BODY (Continued)** **S100937696**

Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91746
Affiliation Phone: (626) 867-2280,

Name: PERFORMANCE AUTOMOTIVE
Address: 14630 VALLEY BLVD
City,State,Zip: LA PUENTE, CA 91746
Site ID: 56262
CERS ID: 10413433
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 56262
Site Name: PERFORMANCE AUTOMOTIVE
Violation Date: 02-15-2013
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: HW label waste oil and waste antifreeze
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 56262
Site Name: PERFORMANCE AUTOMOTIVE
Violation Date: 06-07-2019
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 07/30/2019. OBSERVATION: Bills of lading for used oil and fuel filters were not available at the time of inspection. A copy of each bill of lading must be kept on file by the transporter, generator and receiving facility for at least 3 years. CORRECTIVE ACTION: Obtain copies of all bills of lading for used oil and fuel filters for the past three years and submit copies to the CUPA.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 56262
Site Name: PERFORMANCE AUTOMOTIVE
Violation Date: 02-15-2013
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to properly close hazardous waste containers when not in active use.
Violation Notes: open containers of waste oil and waste antifrreze
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

**C & R AUTO BODY (Continued)** **S100937696**

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|---|---|
| Site ID: | 56262 |
| Site Name: | PERFORMANCE AUTOMOTIVE |
| Violation Date: | 02-22-2016 |
| Citation: | HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2 |
| Violation Description: | Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date. |
| Violation Notes: | Returned to compliance on 02/23/2016. OBSERVATION: The facility has not annually reviewed and certified that the business plan is complete, accurate, and up-to-date. A review of CERS revealed that the last submittal to CERS was on 2/20/13. CORRECTIVE ACTION: Review, revise, and certify the business plan electronically in the California Environmental Reporting System (CERS). |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |

| | |
|---|---|
| Site ID: | 56262 |
| Site Name: | PERFORMANCE AUTOMOTIVE |
| Violation Date: | 06-07-2019 |
| Citation: | 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173 |
| Violation Description: | Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak. |
| Violation Notes: | Returned to compliance on 06/21/2019. OBSERVATION: The following drums was observed open: 1x55 gallon coolant 2x55 gallon used oil CORRECTIVE ACTION: Funnels used to add or remove liquid wastes are screwed tightly to the bunghole and fitted with a gasket, if necessary, to seal the funnel lid firmly closed. Funnel lids for closed-head and closed-top drums are fitted with a locking mechanism. Submit photos to the CUPA demonstrating that the container listed above has been properly closed. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |

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|---|---|
| Site ID: | 56262 |
| Site Name: | PERFORMANCE AUTOMOTIVE |
| Violation Date: | 02-15-2013 |
| Citation: | HSC 6.95 25503.5(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25503.5(a) |
| Violation Description: | Owner/Operator failed to establish and implement a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet. |
| Violation Notes: | Not reported |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |

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|---|---|
| Site ID: | 56262 |
| Site Name: | PERFORMANCE AUTOMOTIVE |
| Violation Date: | 02-15-2013 |
| Citation: | HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, |

**C & R AUTO BODY (Continued)** **S100937696**

| | |
|---|---|
| | Section(s) 25505(a) |
| Violation Description: | Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet. |
| Violation Notes: | Submit to CERS |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 56262 |
| Site Name: | PERFORMANCE AUTOMOTIVE |
| Violation Date: | 03-09-2022 |
| Citation: | 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) |
| Violation Description: | Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. |
| Violation Notes: | Returned to compliance on 04/12/2022. OBSERVATION: Observed 2 drums of waste oil and one drum of waste coolant with labels worn and illegible from oil residue and missing accumulation start date filled out. Observed waste drum of drained oil filters without a waste label attached. CORRECTIVE ACTION: Submit photos to the CUPA(this Department) demonstrating that the containers listed above have been properly labeled. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 56262 |
| Site Name: | PERFORMANCE AUTOMOTIVE |
| Violation Date: | 03-09-2022 |
| Citation: | 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173 |
| Violation Description: | Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak. |
| Violation Notes: | Returned to compliance on 03/09/2022. OBSERVATION: Observed drums for waste oil and waste coolant left with the lids unscrewed. CORRECTIVE ACTION: Maintain lids to waste containers closed when not actively filling. Lids to the waste containers were promptly secured back onto drums at time of inspection. Corrected on site. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 56262 |
| Site Name: | PERFORMANCE AUTOMOTIVE |
| Violation Date: | 02-22-2016 |
| Citation: | HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d) |
| Violation Description: | Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable |

**C & R AUTO BODY (Continued)** **S100937696**

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| | quantities. |
| Violation Notes: | Returned to compliance on 02/23/2016. OBSERVATION: A business plan has not been received by the CUPA. The facility was previously sent a notice/request from the CUPA for the submittal of a business plan. A review of CERS revealed that the facility submitted an incomplete HMBP on 2/20/13. CORRECTIVE ACTION: Submit the business plan electronically in the California Environmental Reporting System (CERS) and implement immediately. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 56262 |
| Site Name: | PERFORMANCE AUTOMOTIVE |
| Violation Date: | 06-07-2019 |
| Citation: | 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) |
| Violation Description: | Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. |
| Violation Notes: | Returned to compliance on 06/21/2019. OBSERVATION: The following 2x55 gallon used oil and 1x55 gallon coolant was missing the following information from the hazardous waste label: Composition - what it is -e.g. used oil Physical state - solid, liquid or gas Hazardous property - e.g. toxic, ignitable Name and address of the generator The date upon which each period of accumulation begins CORRECTIVE ACTION: Submit a photo to the CUPA demonstrating that the container listed above has been properly labeled. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 56262 |
| Site Name: | PERFORMANCE AUTOMOTIVE |
| Violation Date: | 02-15-2013 |
| Citation: | 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31 |
| Violation Description: | Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment.. |
| Violation Notes: | small spills of oil and antifreeze |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 56262 |
| Site Name: | PERFORMANCE AUTOMOTIVE |
| Violation Date: | 03-09-2022 |
| Citation: | 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174 |
| Violation Description: | Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers. |
| Violation Notes: | Returned to compliance on 04/12/2022. OBSERVATION: Observed oil |

**C & R AUTO BODY (Continued)** **S100937696**

residue and trash accumulated inside the containment area around the base of the liquid waste drums. CORRECTIVE ACTION: Maintain the waste drums and containment area clean and organized, cleaned out promptly after any spills. Ensure the hazardous waste storage area is being inspected weekly.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-22-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Javier Cerecer, Owner
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-07-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: JAVIER CERECER, OWNER
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-15-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspected by Eric Bald., HMS II Consent by Javier
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-22-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Javier Cerecer, Owner
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-09-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Consent to conduct inspection provided by Javier Cerecer, Owner. No significant Haz Mat violations observed during routine inspection.
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

**C & R AUTO BODY (Continued)** **S100937696**

Eval Date: 03-09-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Consent to conduct inspection provided by Javier Cerecer, Owner. Correct the Hazardous waste violations listed on the report before the compliance date.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-12-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Conducted follow-up inspection of previous Hazardous waste inspection report dated 3/9/22. Consent to conduct follow-up inspection granted by Owner Javier Cerecer. Labels and waste container lids/ waste area inspection violations observed all corrected at time of the inspection. Abate the report, no further action required. Copy of follow-up report emailed to address provided.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-07-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: JAVIER CERECER, OWNER
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-15-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspected by Eric Bald., HMS II Consent by Javier
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-25-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERTIFICATE OF COMPLIANCE WAS SENT WITH OPERATOR SIGNATURE DATED 6/22/19.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-16-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: BOL PROVIDED FOR OIL PICK UP. NOV ABATED.

**C & R AUTO BODY (Continued)** **S100937696**

Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: JAVIER CERECER
Entity Title: Not reported
Affiliation Address: 14630 Valley Blvd
Affiliation City: La Puente
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91746
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: javier CERECER
Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: PERFORMANCE AUTOMOTIVE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (626) 536-0778,

Affiliation Type Desc: Parent Corporation
Entity Name: PERFORMANCE AUTOMOTIVE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer
Entity Name: javier CERECER
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: JAVIER CERECER

**C & R AUTO BODY (Continued)** **S100937696**

| | |
|---|---|
| Entity Title: | Not reported |
| Affiliation Address: | 14630 Valley Blvd |
| Affiliation City: | La Puente |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 91746 |
| Affiliation Phone: | (626) 330-4477, |
| | |
| Affiliation Type Desc: | CUPA District |
| Entity Name: | Los Angeles County Fire |
| Entity Title: | Not reported |
| Affiliation Address: | 5825 Rickenbacker Road |
| Affiliation City: | Commerce |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 90040-3027 |
| Affiliation Phone: | (323) 890-4000, |
| | |
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 14630 Valley Blvd UNIT Z |
| Affiliation City: | La Puente |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 91746 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Property Owner |
| Entity Name: | javier CERECER |
| Entity Title: | Not reported |
| Affiliation Address: | 14630 Valley Blvd |
| Affiliation City: | La Puente |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 91746 |
| Affiliation Phone: | (626) 330-4477, |

---

**R159** **MR CENTRAL TIRES AND SERVICES** **RCRA NonGen / NLR** **1027216931**
**ESE** **14630 VALLEY BLVD #L** **CAL000468761**
**1/8-1/4** **LA PUENTE, CA 91746**
**0.225 mi.**
**1189 ft.** **Site 10 of 13 in cluster R**

**Relative:**
**Higher**

**Actual:**
**303 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20220223 |
| Handler Name: | Mr Central Tires And Services |
| Handler Address: | 14630 VALLEY BLVD #L |
| Handler City,State,Zip: | LA PUENTE, CA 91746 |
| EPA ID: | CAL000468761 |
| Contact Name: | RICARDO LOPEZ |
| Contact Address: | 14630 VALLEY BLVD #L |
| Contact City,State,Zip: | LA PUENTE, CA 91746 |
| Contact Telephone: | 714-356-5282 |
| Contact Fax: | Not reported |
| Contact Email: | MRCENTRAL4223@GMAIL.COM |
| Contact Title: | Not reported |

**MR CENTRAL TIRES AND SERVICES (Continued)** **1027216931**

| | |
|---|---|
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Not reported |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 14630 VALLEY BLVD #L |
| Mailing City,State,Zip: | LA PUENTE, CA 91746 |
| Owner Name: | Ricardo Lopez |
| Owner Type: | Other |
| Operator Name: | Ricardo Lopez |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20220228 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

**MR CENTRAL TIRES AND SERVICES (Continued)** **1027216931**

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: RICARDO LOPEZ | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 14630 VALLEY BLVD #L |
| Owner/Operator City,State,Zip: | LA PUENTE, CA 91746 |
| Owner/Operator Telephone: | 714-356-5282 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: RICARDO LOPEZ | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 14630 VALLEY BLVD #L |
| Owner/Operator City,State,Zip: | LA PUENTE, CA 91746 |
| Owner/Operator Telephone: | 714-356-5282 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20220223 |
| Handler Name: | MR CENTRAL TIRES AND SERVICES |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | No |
| Electronic Manifest Broker: | No |

List of NAICS Codes and Descriptions:

| | |
|---|---|
| NAICS Code: | 811113 |
| NAICS Description: | AUTOMOTIVE TRANSMISSION REPAIR |

Facility Has Received Notices of Violations:

| | |
|---|---|
| Violations: | No Violations Found |

Evaluation Action Summary:

| | |
|---|---|
| Evaluations: | No Evaluations Found |

**R160** **C & R AUTO BODY SHOP** **RCRA NonGen / NLR** **1024875309**
**ESE** **14630 VALLEY BLVD STE T** **CAL912203519**
**1/8-1/4** **LA PUENTE, CA 91746**
**0.225 mi.**
**1189 ft.** **Site 11 of 13 in cluster R**

**Relative:**
**Higher**

**Actual:**
**303 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 19910808 |
| Handler Name: | C & R Auto Body Shop |
| Handler Address: | 14630 VALLEY BLVD STE T |
| Handler City,State,Zip: | LA PUENTE, CA 91746-3238 |
| EPA ID: | CAL912203519 |
| Contact Name: | CARLOS JARA/OWNER |
| Contact Address: | 14630 VALLEY BLVD STE T |
| Contact City,State,Zip: | LA PUENTE, CA 91746 |
| Contact Telephone: | 626-968-2280 |
| Contact Fax: | 626-918-8008 |
| Contact Email: | CRAUTOBODY.OEMAPS@GMAIL.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 14630 E VALLEY BLVD T |
| Mailing City,State,Zip: | LA PUENTE, CA 91746-0000 |
| Owner Name: | Carlos Jara |
| Owner Type: | Other |
| Operator Name: | Carlos Jara/Owner |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |

**C & R AUTO BODY SHOP (Continued)** **1024875309**

| | |
|---|---|
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20180907 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: CARLOS JARA/OWNER | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 14630 VALLEY BLVD STE T |
| Owner/Operator City,State,Zip: | LA PUENTE, CA 91746 |
| Owner/Operator Telephone: | 626-968-2280 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: CARLOS JARA | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 14630 VALLEY BLVD STE T |
| Owner/Operator City,State,Zip: | LA PUENTE, CA 91746-3238 |
| Owner/Operator Telephone: | 626-968-2280 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 19910808 |
| Handler Name: C & R AUTO BODY SHOP | |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

**C & R AUTO BODY SHOP (Continued)** **1024875309**

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

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**R161** **WILLIAMS BROTHERS TRANSPORTATION** **RCRA NonGen / NLR** **1000455535**
**ESE** **14630 E VALLEY BLVD STE F** **FINDS** **CAD982496028**
**1/8-1/4** **INDUSTRY, CA 91744** **ECHO**
**0.225 mi.**
**1189 ft.** **Site 12 of 13 in cluster R**

**Relative:** **Higher**
**Actual:** **303 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 19900808 |
| Handler Name: | Williams Brothers Transportation |
| Handler Address: | 14630 E VALLEY BLVD STE F |
| Handler City,State,Zip: | INDUSTRY, CA 91744 |
| EPA ID: | CAD982496028 |
| Contact Name: | ENVIRONMENTAL MANAGER |
| Contact Address: | 14630 E VALLEY BLVD STE F |
| Contact City,State,Zip: | INDUSTRY, CA 91744 |
| Contact Telephone: | 818-330-6416 |
| Contact Fax: | Not reported |
| Contact Email: | Not reported |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Other |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | CA |
| State District: | 3 |
| Mailing Address: | P O BOX 688 |
| Mailing City,State,Zip: | ALHAMBRA, CA 91802 |
| Owner Name: | Williams Bros |
| Owner Type: | Private |
| Operator Name: | Not Required |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | Yes |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |

**WILLIAMS BROTHERS TRANSPORTATION (Continued)** **1000455535**

| | |
|---|---|
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20020627 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

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

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

**WILLIAMS BROTHERS TRANSPORTATION (Continued)** **1000455535**

Historic Generators:

| | |
|---|---|
| Receive Date: | 19900808 |
| Handler Name: | WILLIAMS BROTHERS TRANSPORTATION |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | CA |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

List of NAICS Codes and Descriptions:

| | |
|---|---|
| NAICS Codes: | No NAICS Codes Found |

Facility Has Received Notices of Violations:

| | |
|---|---|
| Violations: | No Violations Found |

Evaluation Action Summary:

| | |
|---|---|
| Evaluations: | No Evaluations Found |

FINDS:

| | |
|---|---|
| Registry ID: | 110002831400 |

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

| | |
|---|---|
| Envid: | 1000455535 |
| Registry ID: | 110002831400 |
| DFR URL: | http://echo.epa.gov/detailed-facility-report?fid=110002831400 |
| Name: | WILLIAMS BROTHERS TRANSPORTATION |
| Address: | 14630 E VALLEY BLVD STE F |
| City,State,Zip: | INDUSTRY, CA 91744 |

**R162** **WEST COAST TRANSMISSION** **RCRA-SQG** **1000595581**
**ESE** **14630 VALLEY BLVD L** **CAD983595315**
**1/8-1/4** **CITY OF INDUSTRY, CA 91746**
**0.225 mi.**
**1189 ft.** **Site 13 of 13 in cluster R**

**Relative:** **Higher**
**Actual:** **303 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 19910724 |
| Handler Name: | West Coast Transmission |
| Handler Address: | 14630 VALLEY BLVD L |
| Handler City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| EPA ID: | CAD983595315 |
| Contact Name: | PABLO GUARDADO |
| Contact Address: | 14630 VALLEY BLVD L |
| Contact City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Contact Telephone: | 818-330-8765 |
| Contact Fax: | Not reported |
| Contact Email: | Not reported |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Small Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | CA |
| State District: | 3 |
| Mailing Address: | VALLEY BLVD L |
| Mailing City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Owner Name: | Burkes Development Co |
| Owner Type: | Private |
| Operator Name: | Not Required |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |

**WEST COAST TRANSMISSION (Continued)** **1000595581**

| | |
|---|---|
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20000915 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

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

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

Historic Generators:

| | |
|---|---|
| Receive Date: | 19910724 |
| Handler Name: WEST COAST TRANSMISSION | |
| Federal Waste Generator Description: | Small Quantity Generator |
| State District Owner: | CA |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

**WEST COAST TRANSMISSION (Continued)** **1000595581**

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

---

**S163** **MIRAMONTES CONSTRUCTION CO INC** **RCRA NonGen / NLR** **1024809944**
**West** **14241 PROCTOR AVE** **CAL000287332**
**1/8-1/4** **LA PUENTE, CA 91746**
**0.226 mi.**
**1195 ft.** **Site 5 of 5 in cluster S**

**Relative:** **Lower**
**Actual:** **295 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20041019 |
| Handler Name: | Miramontes Construction Co Inc |
| Handler Address: | 14241 PROCTOR AVE |
| Handler City,State,Zip: | LA PUENTE, CA 91746-2908 |
| EPA ID: | CAL000287332 |
| Contact Name: | YVETTE MIRAMONTES |
| Contact Address: | 1231 TERRACE RD. |
| Contact City,State,Zip: | RIALTO, CA 92376 |
| Contact Telephone: | 909-787-3012 |
| Contact Fax: | 909-787-3018 |
| Contact Email: | YVETTEMCCI@EARTHLINK.NET |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | PO BOX 219 |
| Mailing City,State,Zip: | RIALTO, CA 92377-0000 |
| Owner Name: | Elco Miramontes |
| Owner Type: | Other |
| Operator Name: | Yvette Miramontes |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |

**MIRAMONTES CONSTRUCTION CO INC (Continued)** **1024809944**

| | |
|---|---|
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20180905 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: ELCO MIRAMONTES | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1231 TERRACE RD |
| Owner/Operator City,State,Zip: | RIALTO, CA 92376-0000 |
| Owner/Operator Telephone: | 909-787-3012 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: YVETTE MIRAMONTES | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1231 TERRACE RD. |
| Owner/Operator City,State,Zip: | RIALTO, CA 92376 |
| Owner/Operator Telephone: | 909-787-3012 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

**MIRAMONTES CONSTRUCTION CO INC (Continued)** **1024809944**

Receive Date: 20041019
Handler Name: MIRAMONTES CONSTRUCTION CO INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 23492
NAICS Description: POWER AND COMMUNICATION TRANSMISSION LINE CONSTRUCTION

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

---

**T164** **GREENLAND RESOURCE INC** **RCRA NonGen / NLR** **1024862399**
**East** **215 N SUNSET AVE** **CAL000430915**
**1/8-1/4** **CITY OF INDUSTRY, CA 91744**
**0.228 mi.**
**1202 ft.** **Site 5 of 11 in cluster T**

**Relative:** **Higher**

**Actual:** **305 ft.**

RCRA Listings:
Date Form Received by Agency: 20190515
Handler Name: Greenland Resource Inc
Handler Address: 215 N SUNSET AVE
Handler City,State,Zip: CITY OF INDUSTRY, CA 91744
EPA ID: CAL000430915
Contact Name: BENNY CHEUNG
Contact Address: 215 N SUNSET AVE
Contact City,State,Zip: CITY OF INDUSTRY, CA 91744
Contact Telephone: 626-346-3712
Contact Fax: 626-346-3711
Contact Email: BENNY@GREENLAND-RESOURCE.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: 215 N SUNSET AVE
Mailing City,State,Zip: CITY OF INDUSTRY, CA 91744
Owner Name: Jing Feng Peng
Owner Type: Other

**GREENLAND RESOURCE INC (Continued)** **1024862399**

| | |
|---|---|
| Operator Name: | Benny Cheung |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20190529 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: JING FENG PENG | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 3079 CARDILLO AVE |
| Owner/Operator City,State,Zip: | HACIENDA HEIGHTS, CA 91745 |
| Owner/Operator Telephone: | 626-346-3712 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

**GREENLAND RESOURCE INC (Continued)** **1024862399**

Owner/Operator Indicator: Operator
Owner/Operator Name: BENNY CHEUNG
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 215 N SUNSET AVE
Owner/Operator City,State,Zip: CITY OF INDUSTRY, CA 91744
Owner/Operator Telephone: 626-346-3712
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20190515
Handler Name: GREENLAND RESOURCE INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

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**T165** **GREEN E-TECH SYSTEMS** **RCRA NonGen / NLR** **1026491937**
**East** **215 N SUNSET AVE** **CAL000456704**
**1/8-1/4** **CITY OF INDUSTRY, CA 91744**
**0.228 mi.**
**1202 ft.** **Site 6 of 11 in cluster T**

**Relative:**
**Higher**

**Actual:**
**305 ft.**

RCRA Listings:
Date Form Received by Agency: 20200910
Handler Name: Green E-Tech Systems
Handler Address: 215 N SUNSET AVE
Handler City,State,Zip: CITY OF INDUSTRY, CA 91744
EPA ID: CAL000456704
Contact Name: JONATHAN XIE
Contact Address: 215 N SUNSET AVE
Contact City,State,Zip: CITY OF INDUSTRY, CA 91744
Contact Telephone: 626-223-3888
Contact Fax: Not reported
Contact Email: JONATHAN.X@GREENETECHSYSTEMS.COM
Contact Title: Not reported

**GREEN E-TECH SYSTEMS (Continued)** **1026491937**

| | |
|---|---|
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Not reported |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 215 N SUNSET AVE |
| Mailing City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Owner Name: | Green E-Tech Systems |
| Owner Type: | Other |
| Operator Name: | Jonathan Xie |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20200920 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

**GREEN E-TECH SYSTEMS (Continued)** **1026491937**

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: GREEN E-TECH SYSTEMS | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 215 N SUNSET AVE |
| Owner/Operator City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Owner/Operator Telephone: | 626-474-2131 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: JONATHAN XIE | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 215 N SUNSET AVE |
| Owner/Operator City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Owner/Operator Telephone: | 626-223-3888 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20200910 |
| Handler Name: GREEN E-TECH SYSTEMS | |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

List of NAICS Codes and Descriptions:

| | |
|---|---|
| NAICS Code: | 334112 |
| NAICS Description: | COMPUTER STORAGE DEVICE MANUFACTURING |

Facility Has Received Notices of Violations:

| | |
|---|---|
| Violations: | No Violations Found |

Evaluation Action Summary:

| | |
|---|---|
| Evaluations: | No Evaluations Found |

**V166** **CHENCE MOTORS AUTO REPAIR** **CERS HAZ WASTE** **S113112934**
**NW** **14214 VALLEY BLVD # C** **HAZNET** **N/A**
**1/8-1/4** **LA PUENTE, CA 91746** **CERS**
**0.229 mi.** **HWTS**
**1208 ft.** **Site 1 of 6 in cluster V**

**Relative: Higher**

**Actual: 302 ft.**

CERS HAZ WASTE:

| | |
|---|---|
| Name: | CHENCE MOTORS AUTO REPAIR |
| Address: | 14214 VALLEY BLVD # C |
| City,State,Zip: | LA PUENTE, CA 91746 |
| Site ID: | 104695 |
| CERS ID: | 10591276 |
| CERS Description: | Hazardous Waste Generator |

HAZNET:

| | |
|---|---|
| Name: | ESTRADA'S AUTO REPAIR & DIAGNOSTICS |
| Address: | 14214 VALLEY BLVD |
| Address 2: | Not reported |
| City,State,Zip: | LA PUENTE, CA 917460000 |
| Contact: | GRACE ESTRADA |
| Telephone: | 6263363352 |
| Mailing Name: | Not reported |
| Mailing Address: | 14214 VALLEY BLVD |
| Year: | 2015 |
| Gepaid: | CAL000223788 |
| TSD EPA ID: | CAD099452708 |
| CA Waste Code: | 221 - Waste oil and mixed oil |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Tons: | 0.76 |
| Year: | 2014 |
| Gepaid: | CAL000223788 |
| TSD EPA ID: | AZR000501510 |
| CA Waste Code: | 352 - Other organic solids |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.1 |
| Year: | 2014 |
| Gepaid: | CAL000223788 |
| TSD EPA ID: | CAD099452708 |
| CA Waste Code: | 221 - Waste oil and mixed oil |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Tons: | 0.38 |
| Year: | 2014 |
| Gepaid: | CAL000223788 |
| TSD EPA ID: | CAD099452708 |
| CA Waste Code: | 134 - Aqueous solution with total organic residues less than 10 percent |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Tons: | 0.231 |
| Year: | 2013 |
| Gepaid: | CAL000223788 |

**CHENCE MOTORS AUTO REPAIR (Continued)** **S113112934**

TSD EPA ID: CAD099452708
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 1.9

Year: 2012
Gepaid: CAL000223788
TSD EPA ID: CAD099452708
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.462

Year: 2012
Gepaid: CAL000223788
TSD EPA ID: CAD099452708
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 1.9

Year: 2011
Gepaid: CAL000223788
TSD EPA ID: CAD099452708
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.21

Year: 2011
Gepaid: CAL000223788
TSD EPA ID: CAD099452708
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 1.634

Year: 2010
Gepaid: CAL000223788
TSD EPA ID: CAT080013352
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.21

Click this hyperlink while viewing on your computer to access
10 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:
Year: 2015
Gen EPA ID: CAL000223788

Shipment Date: 20150108

**CHENCE MOTORS AUTO REPAIR (Continued)** **S113112934**

| | |
|---|---|
| Creation Date: | 4/8/2015 22:14:59 |
| Receipt Date: | 20150108 |
| Manifest ID: | 002575747GBF |
| Trans EPA ID: | CAD982488470 |
| Trans Name: | SWIFT OIL & VACUUM INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | INDUSTRIAL SERVICE OIL CO INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.76 |
| Waste Quantity: | 200 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2014 |
| Gen EPA ID: | CAL000223788 |
| | |
| Shipment Date: | 20141204 |
| Creation Date: | 5/7/2015 22:15:07 |
| Receipt Date: | 20141222 |
| Manifest ID: | 002575618GBF |
| Trans EPA ID: | CAD982488470 |
| Trans Name: | SWIFT OIL & VACUUM INC |
| Trans 2 EPA ID: | CAD980585293 |
| Trans 2 Name: | INDUSTRIAL WASTE UTILIZATION INC |
| TSDF EPA ID: | AZR000501510 |
| Trans Name: | AA SYDCOL LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.1 |
| Waste Quantity: | 200 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20140908 |
| Creation Date: | 11/22/2014 22:15:14 |
| Receipt Date: | 20140908 |
| Manifest ID: | 002575210GBF |

**CHENCE MOTORS AUTO REPAIR (Continued)** **S113112934**

| | |
|---|---|
| Trans EPA ID: | CAD982488470 |
| Trans Name: | SWIFT OIL & VACUUM INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | INDUSTRIAL SERVICE OIL CO INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.231 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20140626 |
| Creation Date: | 9/14/2014 22:15:04 |
| Receipt Date: | 20140627 |
| Manifest ID: | 002186555GBF |
| Trans EPA ID: | CAD982488470 |
| Trans Name: | SWIFT OIL & VACUUM INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | INDUSTRIAL SERVICE OIL CO INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.38 |
| Waste Quantity: | 100 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2013 |
| Gen EPA ID: | CAL000223788 |

| | |
|---|---|
| Shipment Date: | 20130709 |
| Creation Date: | 9/16/2013 22:15:07 |
| Receipt Date: | 20130709 |
| Manifest ID: | 002185019GBF |
| Trans EPA ID: | CAD982488470 |
| Trans Name: | SWIFT OIL & VACUUM INC |
| Trans 2 EPA ID: | Not reported |

**CHENCE MOTORS AUTO REPAIR (Continued)** **S113112934**

| | |
|---|---|
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | INDUSTRIAL SERVICE OIL CO INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.95 |
| Waste Quantity: | 250 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20130129 |
| Creation Date: | 4/10/2013 22:15:15 |
| Receipt Date: | 20130129 |
| Manifest ID: | 001883004GBF |
| Trans EPA ID: | CAD982488470 |
| Trans Name: | SWIFT OIL & VACUUM INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | INDUSTRIAL SERVICE OIL CO INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.95 |
| Waste Quantity: | 250 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2012 |
| Gen EPA ID: | CAL000223788 |

| | |
|---|---|
| Shipment Date: | 20121107 |
| Creation Date: | 2/15/2013 22:15:28 |
| Receipt Date: | 20121107 |
| Manifest ID: | 001882600GBF |
| Trans EPA ID: | CAD982488470 |
| Trans Name: | SWIFT OIL & VACUUM INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | INDUSTRIAL SERVICE OIL CO INC |

**CHENCE MOTORS AUTO REPAIR (Continued)** **S113112934**

| | |
|---|---|
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.231 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20120814 |
| Creation Date: | 9/27/2012 22:15:12 |
| Receipt Date: | 20120815 |
| Manifest ID: | 001882223GBF |
| Trans EPA ID: | CAD982488470 |
| Trans Name: | SWIFT OIL & VACUUM INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | INDUSTRIAL SERVICE OIL CO INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.57 |
| Waste Quantity: | 150 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20120507 |
| Creation Date: | 6/27/2012 20:30:23 |
| Receipt Date: | 20120508 |
| Manifest ID: | 001668375GBF |
| Trans EPA ID: | CAD982488470 |
| Trans Name: | SWIFT OIL & VACUUM INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | INDUSTRIAL SERVICE OIL CO INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.285 |

**CHENCE MOTORS AUTO REPAIR (Continued)** **S113112934**

| | |
|---|---|
| Waste Quantity: | 75 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20120507 |
| Creation Date: | 6/27/2012 20:30:23 |
| Receipt Date: | 20120508 |
| Manifest ID: | 001668374GBF |
| Trans EPA ID: | CAD982488470 |
| Trans Name: | SWIFT OIL & VACUUM INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | INDUSTRIAL SERVICE OIL CO INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.231 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20120221 |
| Creation Date: | 4/16/2012 20:30:25 |
| Receipt Date: | Not reported |
| Manifest ID: | 001668017GBF |
| Trans EPA ID: | CAD982488470 |
| Trans Name: | SWIFT OIL & VACUUM INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | INDUSTRIAL SERVICE OIL CO INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 1.045 |
| Waste Quantity: | 275 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

**CHENCE MOTORS AUTO REPAIR (Continued)** **S113112934**

Additional Info:

| | |
|---|---|
| Year: | 2011 |
| Gen EPA ID: | CAL000223788 |
| Shipment Date: | 20110817 |
| Creation Date: | 10/19/2011 18:30:39 |
| Receipt Date: | 20110822 |
| Manifest ID: | 001438303GBF |
| Trans EPA ID: | CAD982488470 |
| Trans Name: | SWIFT OIL & VACUUM INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | INDUSTRIAL SERVICE OIL CO INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.21 |
| Waste Quantity: | 50 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20110808 |
| Creation Date: | 10/1/2011 18:30:46 |
| Receipt Date: | 20110811 |
| Manifest ID: | 001438243GBF |
| Trans EPA ID: | CAD982488470 |
| Trans Name: | SWIFT OIL & VACUUM INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | INDUSTRIAL SERVICE OIL CO INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.779 |
| Waste Quantity: | 205 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20110321 |
| Creation Date: | 5/5/2011 18:30:12 |
| Receipt Date: | 20110323 |

**CHENCE MOTORS AUTO REPAIR (Continued)** **S113112934**

| | |
|---|---|
| Manifest ID: | 001437546GBF |
| Trans EPA ID: | CAD982488470 |
| Trans Name: | SWIFT OIL & VACUUM INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | INDUSTRIAL SERVICE OIL CO INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.855 |
| Waste Quantity: | 225 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2010 |
| Gen EPA ID: | CAL000223788 |
| Shipment Date: | 20100818 |
| Creation Date: | 10/8/2010 18:30:41 |
| Receipt Date: | 20100820 |
| Manifest ID: | 006361925JJK |
| Trans EPA ID: | CAL000264806 |
| Trans Name: | EXPRESS OIL CO |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | DEMENNOKERDOON |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 135 - Unspecified aqueous solution |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.21 |
| Waste Quantity: | 50 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2009 |
| Gen EPA ID: | CAL000223788 |
| Shipment Date: | 20091015 |

**CHENCE MOTORS AUTO REPAIR (Continued)** **S113112934**

| | |
|---|---|
| Creation Date: | 12/8/2009 18:30:09 |
| Receipt Date: | 20091015 |
| Manifest ID: | 000943655GBF |
| Trans EPA ID: | CAD982488470 |
| Trans Name: | SWIFT OIL & VACUUM INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | INDUSTRIAL SERVICE OIL CO INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.627 |
| Waste Quantity: | 165 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20090618 |
| Creation Date: | 7/31/2009 18:30:08 |
| Receipt Date: | 20090618 |
| Manifest ID: | 000943122GBF |
| Trans EPA ID: | CAD982488470 |
| Trans Name: | SWIFT OIL & VACUUM INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | INDUSTRIAL SERVICE OIL CO INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.627 |
| Waste Quantity: | 165 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20090316 |
| Creation Date: | 4/21/2009 18:30:21 |
| Receipt Date: | 20090316 |
| Manifest ID: | 000799661GBF |
| Trans EPA ID: | CAD982488470 |
| Trans Name: | SWIFT OIL & VACUUM INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |

**CHENCE MOTORS AUTO REPAIR (Continued)** **S113112934**

TSDF EPA ID: CAD099452708
Trans Name: INDUSTRIAL SERVICE OIL CO INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 0.38
Waste Quantity: 100
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2007
Gen EPA ID: CAL000223788

Shipment Date: 20071119
Creation Date: 2/4/2008 18:30:26
Receipt Date: 20071121
Manifest ID: 000263305GBF
Trans EPA ID: CAD982488470
Trans Name: SWIFT OIL & VACUUM INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD099452708
Trans Name: INDUSTRIAL SERVICE OIL CO INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 0.76
Waste Quantity: 200
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070810
Creation Date: 2/5/2008 18:30:19
Receipt Date: 20070813
Manifest ID: 000262275GBF
Trans EPA ID: CAD982488470
Trans Name: SWIFT OIL & VACUUM INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD099452708
Trans Name: INDUSTRIAL SERVICE OIL CO INC
TSDF Alt EPA ID: Not reported

**CHENCE MOTORS AUTO REPAIR (Continued)** **S113112934**

| | |
|---|---|
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.627 |
| Waste Quantity: | 165 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20070529 |
| Creation Date: | 10/18/2007 18:30:17 |
| Receipt Date: | 20070529 |
| Manifest ID: | 000261958GBF |
| Trans EPA ID: | CAD982488470 |
| Trans Name: | SWIFT OIL & VACUUM INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | INDUSTRIAL SERVICE OIL CO INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.475 |
| Waste Quantity: | 125 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20070305 |
| Creation Date: | 8/19/2007 18:30:27 |
| Receipt Date: | 20070306 |
| Manifest ID: | 000034958GBF |
| Trans EPA ID: | CAD982488470 |
| Trans Name: | SWIFT OIL & VACUUM INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | INDUSTRIAL SERVICE OIL CO INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.76 |
| Waste Quantity: | 200 |

**CHENCE MOTORS AUTO REPAIR (Continued)** **S113112934**

Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2006
Gen EPA ID: CAL000223788

Shipment Date: 20061208
Creation Date: 4/19/2007 18:30:14
Receipt Date: 20061211
Manifest ID: 000074197GBF
Trans EPA ID: CAD982488470
Trans Name: SWIFT OIL & VACUUM INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD099452708
Trans Name: INDUSTRIAL SERVICE OIL CO INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 0.627
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20060918
Creation Date: 3/30/2007 13:31:11
Receipt Date: 20060920
Manifest ID: 000073870GBF
Trans EPA ID: CAD982488470
Trans Name: SWIFT OIL & VACUUM INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD099452708
Trans Name: INDUSTRIAL SERVICE OIL CO INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 0.627
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported

**CHENCE MOTORS AUTO REPAIR (Continued)** **S113112934**

| | |
|---|---|
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20060516 |
| Creation Date: | 8/24/2006 18:31:59 |
| Receipt Date: | 20060516 |
| Manifest ID: | 25119068 |
| Trans EPA ID: | CAD982488470 |
| Trans Name: | SWIFT OIL VACUUM INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | INDUSTRIAL SERVICE OIL CO INC |
| TSDF Alt EPA ID: | CAD099452708 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.627 |
| Waste Quantity: | 165 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20060320 |
| Creation Date: | 7/27/2006 18:30:34 |
| Receipt Date: | 20060321 |
| Manifest ID: | 25118838 |
| Trans EPA ID: | CAD982488470 |
| Trans Name: | SWIFT OIL VACUUM INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | INDUSTRIAL SERVICE OIL CO INC |
| TSDF Alt EPA ID: | CAD099452708 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.418 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20060208 |
| Creation Date: | 5/6/2006 18:31:14 |
| Receipt Date: | 20060208 |
| Manifest ID: | 24433443 |
| Trans EPA ID: | CAD982488470 |

**CHENCE MOTORS AUTO REPAIR (Continued)** **S113112934**

| | |
|---|---|
| Trans Name: | SWIFT OIL & VACUUM INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | INDUSTRIAL SERVICE OIL CO INC |
| TSDF Alt EPA ID: | CAD099452708 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.418 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2005 |
| Gen EPA ID: | CAL000223788 |
| | |
| Shipment Date: | 20051215 |
| Creation Date: | 7/12/2006 18:32:38 |
| Receipt Date: | 20051215 |
| Manifest ID: | 24433213 |
| Trans EPA ID: | CAD982488470 |
| Trans Name: | SWIFT OIL & VACUUM INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | INDUSTRIAL SERVICE OIL CO INC |
| TSDF Alt EPA ID: | CAD099452708 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.418 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20051028 |
| Creation Date: | 5/24/2006 18:31:13 |
| Receipt Date: | 20051028 |
| Manifest ID: | 24433019 |
| Trans EPA ID: | CAD982488470 |
| Trans Name: | SWIFT OIL & VACUUM INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | INDUSTRIAL SERVICE OIL CO INC |

**CHENCE MOTORS AUTO REPAIR (Continued)** **S113112934**

| | |
|---|---|
| TSDF Alt EPA ID: | CAD099452708 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.418 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20050831 |
| Creation Date: | 4/13/2006 18:46:51 |
| Receipt Date: | 20050831 |
| Manifest ID: | 24432775 |
| Trans EPA ID: | CAD982488470 |
| Trans Name: | SWIFT OIL & VACUUM INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | INDUSTRIAL SERVICE OIL CO INC |
| TSDF Alt EPA ID: | CAD099452708 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.627 |
| Waste Quantity: | 165 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20050628 |
| Creation Date: | 9/16/2005 18:31:41 |
| Receipt Date: | 20050628 |
| Manifest ID: | 24432480 |
| Trans EPA ID: | CAD982488470 |
| Trans Name: | SWIFT OIL & VACUUM INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | INDUSTRIAL SERVICE OIL CO INC |
| TSDF Alt EPA ID: | CAD099452708 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.627 |
| Waste Quantity: | 165 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |

**CHENCE MOTORS AUTO REPAIR (Continued)** **S113112934**

| | |
|---|---|
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20050414 |
| Creation Date: | 6/9/2005 18:31:04 |
| Receipt Date: | 20050414 |
| Manifest ID: | 24432161 |
| Trans EPA ID: | CAD982488470 |
| Trans Name: | SWIFT OIL & VACUUM INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | INDUSTRIAL SERVICE OIL CO INC |
| TSDF Alt EPA ID: | CAD099452708 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.418 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20050208 |
| Creation Date: | 4/2/2005 18:31:07 |
| Receipt Date: | 20050208 |
| Manifest ID: | 24099486 |
| Trans EPA ID: | CAD982488470 |
| Trans Name: | SWIFT OIL & VACUUM INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | INDUSTRIAL SERVICE OIL CO INC |
| TSDF Alt EPA ID: | CAD099452708 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | 0.418 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

CERS:

| | |
|---|---|
| Name: | CHENCE MOTORS AUTO REPAIR |
| Address: | 14214 VALLEY BLVD # C |
| City,State,Zip: | LA PUENTE, CA 91746 |

**CHENCE MOTORS AUTO REPAIR (Continued)** **S113112934**

Site ID: 104695
CERS ID: 10591276
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 104695
Site Name: CHENCE MOTORS AUTO REPAIR
Violation Date: 11-29-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 11/29/2017. OBSERVATION: The following was observed without the following information on the label: 1. 55 gallon drum of antifreeze without a start date 2. 3-55 gallon drum used oil without a start date 3. 55 gallon drum of oil filters without a start date CORRECTIVE ACTION: The containers listed above has been properly labeled during inspection.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 104695
Site Name: CHENCE MOTORS AUTO REPAIR
Violation Date: 02-25-2021
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 04/27/2021. OBSERVATION: The business failed to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material including familiarity with the emergency response plan or failure to document and maintain training records for a minimum of three years. CORRECTIVE ACTION: Establish and electronically submit an employee training program containing provisions to ensure initial and annual training for all employees in safety procedures in the event of a release or threatened release of a hazardous material and document and maintain training records for a minimum of three years.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 104695
Site Name: CHENCE MOTORS AUTO REPAIR
Violation Date: 11-29-2017
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or

**CHENCE MOTORS AUTO REPAIR (Continued)** **S113112934**

| | |
|---|---|
| | stored in a manner which may rupture the container or cause it to leak. |
| Violation Notes: | Returned to compliance on 11/29/2017. OBSERVATION: A 55 gallon drum of used motor oil located in the hazardous waste storage area was observed open without a lid. CORRECTIVE ACTION: The container listed above had been properly closed at the time of inspection. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 104695 |
| Site Name: | CHENCE MOTORS AUTO REPAIR |
| Violation Date: | 11-29-2017 |
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description: | Failure to complete and electronically submit a site map with all required content. |
| Violation Notes: | Returned to compliance on 12/28/2017. OBSERVATION: The business failed to complete and electronically submit a site map with all required content. Please add suite # to site map and re-submit. CORRECTIVE ACTION: Complete and electronically submit a site map with all required content. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 104695 |
| Site Name: | CHENCE MOTORS AUTO REPAIR |
| Violation Date: | 08-21-2014 |
| Citation: | 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) |
| Violation Description: | Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. |
| Violation Notes: | Returned to compliance on 08/21/2014. OBSERVATION: Observed one drum of used oil and drum of waste antifreeze with no label. All hazardous waste containers shall be marked with the following information: 1) the words Hazardous Waste ; 2) name and address of generator; 3) hazardous properties; 4) physical state; 5) composition (contents); 6) accumulation start date. CORRECTIVE ACTION: Immediately label these containers and ensure that all hazardous waste containers are marked with all the required information. Operator labels the containers at the time of inspection. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 104695 |
| Site Name: | CHENCE MOTORS AUTO REPAIR |
| Violation Date: | 11-29-2017 |
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description: | Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material. |
| Violation Notes: | Returned to compliance on 12/28/2017. OBSERVATION: The business failed |

**CHENCE MOTORS AUTO REPAIR (Continued)** **S113112934**

to establish and electronically submit an adequate employee training plan, which is reasonable and appropriate for the size of the business and the nature of the hazardous material(s) handled. Update the training section of your CERS submittal. CORRECTIVE ACTION: Establish and electronically submit an adequate training plan, which is reasonable and appropriate for the size of the business and the nature of the hazardous material(s) handled.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 104695
Site Name: CHENCE MOTORS AUTO REPAIR
Violation Date: 08-21-2014
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 12/07/2016. OBSERVATION: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet. CORRECTIVE ACTION: Complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 104695
Site Name: CHENCE MOTORS AUTO REPAIR
Violation Date: 08-21-2014
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes: Returned to compliance on 09/12/2014. OBSERVATION: Observed waste antifreeze accumulated on site for more than 180 days. Facilities who generate less than 1000 kg of hazardous waste per month and do not exceed 6000 kg of waste stored on site at any time may store waste on site up to 180 days. CORRECTIVE ACTION: Immediately contact a licensed hazardous waste hauler to dispose of this waste under manifest and submit a copy of the manifest to the CUPA by 8/21/14.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 104695
Site Name: CHENCE MOTORS AUTO REPAIR
Violation Date: 02-25-2021
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical

**CHENCE MOTORS AUTO REPAIR (Continued)** **S113112934**

characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 03/23/2021. OBSERVATION: The following containers of hazardous waste were observed with incomplete or no hazardous waste (HW) labels: - 3 x 55-gallon drums containing HW used/waste oil were observed with old/faded/worn HW labels; - 1 x 55-gallon drum containing HW used and drained oil filters (metal and non-metal oil filters mixed) was observed with a worn/faded HW label; CORRECTIVE ACTION: Submit a photo to the CUPA demonstrating that the container listed above has been properly labeled.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 104695
Site Name: CHENCE MOTORS AUTO REPAIR
Violation Date: 02-25-2021
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 04/27/2021. OBSERVATION: The business failed to electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA on or before the annual due date. 2021 California Environmental Reporting System (CERS) submittal was missing/inaccurate; Reviewed CERS submittals submitted on 2/10/2021 and found the following needed to be addressed: - Missing "Location Info" for emergency equipment on Page 3 of facility's consolidated emergency response / contingency plan; - Inaccurate quantities of hazardous materials reported on the hazardous materials and waste inventory matrix report; Observed the following hazardous wastes on site: - 3 x 55-gallon drums containing HW used/waste oil - Total: 165 gallons of HW used/waste oil; CORRECTIVE ACTION: Electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA on or before the annual due date.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 04-22-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-14-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department

**CHENCE MOTORS AUTO REPAIR (Continued)** **S113112934**

Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-29-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Chen Chang, Owner
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-27-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-21-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-21-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-25-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Chen Chang, President
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-22-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

**CHENCE MOTORS AUTO REPAIR (Continued)** **S113112934**

Eval General Type: Other/Unknown
Eval Date: 10-11-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-29-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Chen Chang, Owner
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-06-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-25-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Chen Chang, President
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-26-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: chen chang
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact

**CHENCE MOTORS AUTO REPAIR (Continued)** **S113112934**

| | |
|---|---|
| Entity Name: | CHEN CHANG |
| Entity Title: | Not reported |
| Affiliation Address: | 14214 Valley Blvd # C |
| Affiliation City: | La Puente |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 91746 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 14214 VALLEY BLVD # A |
| Affiliation City: | LA PUENTE |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 91746 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | chen chang |
| Entity Title: | president |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | CHEN CHANG |
| Entity Title: | Not reported |
| Affiliation Address: | 1529 AUTUMN HILL RD |
| Affiliation City: | DIAMOND BAR |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 91765 |
| Affiliation Phone: | (626) 705-2456, |
| | |
| Affiliation Type Desc: | CUPA District |
| Entity Name: | Los Angeles County Fire |
| Entity Title: | Not reported |
| Affiliation Address: | 5825 Rickenbacker Road |
| Affiliation City: | Commerce |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 90040-3027 |
| Affiliation Phone: | (323) 890-4000, |
| | |
| Affiliation Type Desc: | Operator |
| Entity Name: | CHEN CHANG |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |

**CHENCE MOTORS AUTO REPAIR (Continued)** **S113112934**

Affiliation Phone: (626) 705-2456,

Affiliation Type Desc: Parent Corporation
Entity Name: CHENCE MOTORS AUTO REPAIR
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: chen chang
Entity Title: Not reported
Affiliation Address: 1529 AUTUMN HILL RD
Affiliation City: DIAMOND BAR
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91765
Affiliation Phone: (626) 705-2456,

HWTS:
Name: ESTRADA'S AUTO REPAIR & DIAGNOSTICS
Address: 14214 VALLEY BLVD
Address 2: Not reported
City,State,Zip: LA PUENTE, CA 91746
EPA ID: CAL000223788
Inactive Date: Not reported
Create Date: 10/04/2001
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 14214 VALLEY BLVD
Mailing Address 2: Not reported
Mailing City,State,Zip: LA PUENTE, CA 917460000
Owner Name: ABELARDO ESTRADA
Owner Address: 14214 VALLEY BLVD
Owner Address 2: Not reported
Owner City,State,Zip: LA PUENTE, CA 917460000
Contact Name: GRACE ESTRADA
Contact Address: 14214 VALLEY BLVD #B
Contact Address 2: Not reported
City,State,Zip: LA PUENTE, CA 91746
Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 34.039567
Longitude: -117.98154

NAICS:
EPA ID: CAL000223788
Create Date: 2002-03-14 16:36:29.000
NAICS Code: 811111
NAICS Description: General Automotive Repair
Issued EPA ID Date: 2001-10-04 00:00:00
Inactive Date: Not reported

**CHENCE MOTORS AUTO REPAIR (Continued)** **S113112934**

| | |
|---|---|
| Facility Name: | ESTRADA'S AUTO REPAIR & DIAGNOSTICS |
| Facility Address: | 14214 VALLEY BLVD |
| Facility Address 2: | Not reported |
| Facility City: | LA PUENTE |
| Facility County: | Not reported |
| Facility State: | CA |
| Facility Zip: | 917460000 |

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**V167** **JUAN M SALINAS DBA INITIAL S** **RCRA NonGen / NLR** **1027093134**
**NW** **14214 VALLEY BLVD** **CAL000466690**
**1/8-1/4** **LA PUENTE, CA 91746**
**0.229 mi.**
**1208 ft.** **Site 2 of 6 in cluster V**

**Relative:** **Higher**
**Actual:** **302 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20211109 |
| Handler Name: | Juan M Salinas Dba Initial S |
| Handler Address: | 14214 VALLEY BLVD |
| Handler City,State,Zip: | LA PUENTE, CA 91746 |
| EPA ID: | CAL000466690 |
| Contact Name: | JUAN M SALINAS |
| Contact Address: | 14214 VALLEY BLVD |
| Contact City,State,Zip: | LA PUENTE, CA 91746 |
| Contact Telephone: | 213-280-2571 |
| Contact Fax: | 562-928-5029 |
| Contact Email: | MARISSA@KLTAXSERVICES.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Not reported |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 14214 VALLEY BLVD |
| Mailing City,State,Zip: | LA PUENTE, CA 91746 |
| Owner Name: | Juan M Salinas |
| Owner Type: | Other |
| Operator Name: | Juan M Salinas |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |

**JUAN M SALINAS DBA INITIAL S (Continued)** **1027093134**

| | |
|---|---|
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20211115 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: JUAN M SALINAS | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1207 E 57TH ST |
| Owner/Operator City,State,Zip: | LOS ANGELES, CA 90011 |
| Owner/Operator Telephone: | 213-280-2571 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: JUAN M SALINAS | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 14214 VALLEY BLVD |
| Owner/Operator City,State,Zip: | LA PUENTE, CA 91746 |
| Owner/Operator Telephone: | 213-280-2571 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20211109 |
| Handler Name: JUAN M SALINAS DBA INITIAL S | |
| Federal Waste Generator Description: | Not a generator, verified |

**JUAN M SALINAS DBA INITIAL S (Continued)** **1027093134**

| | |
|---|---|
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | No |
| Electronic Manifest Broker: | No |

List of NAICS Codes and Descriptions:

| | |
|---|---|
| NAICS Code: | 811198 |
| NAICS Description: | ALL OTHER AUTOMOTIVE REPAIR AND MAINTENANCE |

Facility Has Received Notices of Violations:

| | |
|---|---|
| Violations: | No Violations Found |

Evaluation Action Summary:

| | |
|---|---|
| Evaluations: | No Evaluations Found |

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**V168** **CHENCE MOTORS INC** **RCRA NonGen / NLR** **1024826767**
**NW** **14214 VALLEY BLVD** **CAL000355054**
**1/8-1/4** **LA PUENTE, CA 91746**
**0.229 mi.**
**1208 ft.** **Site 3 of 6 in cluster V**

**Relative:** **Higher**

**Actual:** **302 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20100723 |
| Handler Name: | Chence Motors Inc |
| Handler Address: | 14214 VALLEY BLVD |
| Handler City,State,Zip: | LA PUENTE, CA 91746-2901 |
| EPA ID: | CAL000355054 |
| Contact Name: | CHEN CHANG |
| Contact Address: | 14214 VALLEY BLVD |
| Contact City,State,Zip: | LA PUENTE, CA 91746 |
| Contact Telephone: | 626-968-2016 |
| Contact Fax: | 000-000-0000 |
| Contact Email: | CHENCHANGMASTER@GMAIL.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 14214 VALLEY BLVD |
| Mailing City,State,Zip: | LA PUENTE, CA 91746-0000 |
| Owner Name: | Chen Chang |
| Owner Type: | Other |
| Operator Name: | Chen Chang |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |

**CHENCE MOTORS INC (Continued)** **1024826767**

| | |
|---|---|
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20180905 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: CHEN CHANG | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 14214 VALLEY BLVD |
| Owner/Operator City,State,Zip: | LA PUENTE, CA 91746 |
| Owner/Operator Telephone: | 626-968-2016 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: CHEN CHANG | |
| Legal Status: | Other |

**CHENCE MOTORS INC (Continued)** **1024826767**

| | |
|---|---|
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1529 AUTUMN HILL ROAD |
| Owner/Operator City,State,Zip: | DIAMOND BAR, CA 91765-0000 |
| Owner/Operator Telephone: | 626-705-2456 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20100723 |
| Handler Name: CHENCE MOTORS INC | |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

List of NAICS Codes and Descriptions:

| | |
|---|---|
| NAICS Code: | 811111 |
| NAICS Description: | GENERAL AUTOMOTIVE REPAIR |

Facility Has Received Notices of Violations:

| | |
|---|---|
| Violations: | No Violations Found |

Evaluation Action Summary:

| | |
|---|---|
| Evaluations: | No Evaluations Found |

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**V169** **ESTRADA'S AUTO REPAIR & DIAGNOSTICS** **RCRA NonGen / NLR** **1024800986**
**NW** **14214 VALLEY BLVD** **CAL000223788**
**1/8-1/4** **LA PUENTE, CA 91746**
**0.229 mi.**
**1208 ft.** **Site 4 of 6 in cluster V**

**Relative:**
**Higher**

**Actual:**
**302 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20011004 |
| Handler Name: | Estrada'S Auto Repair & Diagnostics |
| Handler Address: | 14214 VALLEY BLVD |
| Handler City,State,Zip: | LA PUENTE, CA 91746-0000 |
| EPA ID: | CAL000223788 |
| Contact Name: | GRACE ESTRADA |
| Contact Address: | 14214 VALLEY BLVD #B |
| Contact City,State,Zip: | LA PUENTE, CA 91746 |
| Contact Telephone: | 626-336-3352 |
| Contact Fax: | 000-000-0000 |
| Contact Email: | GESTRADA0324@GMAIL.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |

**ESTRADA'S AUTO REPAIR & DIAGNOSTICS (Continued)** **1024800986**

| | |
|---|---|
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 14214 VALLEY BLVD |
| Mailing City,State,Zip: | LA PUENTE, CA 91746-0000 |
| Owner Name: | Abelardo Estrada |
| Owner Type: | Other |
| Operator Name: | Grace Estrada |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20180905 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: GRACE ESTRADA

**ESTRADA'S AUTO REPAIR & DIAGNOSTICS (Continued)** **1024800986**

| | |
|---|---|
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 14214 VALLEY BLVD #B |
| Owner/Operator City,State,Zip: | LA PUENTE, CA 91746 |
| Owner/Operator Telephone: | 626-336-3352 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: ABELARDO ESTRADA | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 14214 VALLEY BLVD |
| Owner/Operator City,State,Zip: | LA PUENTE, CA 91746-0000 |
| Owner/Operator Telephone: | 626-336-3352 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20011004 |
| Handler Name: | ESTRADA'S AUTO REPAIR & DIAGNOSTICS |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

List of NAICS Codes and Descriptions:

| | |
|---|---|
| NAICS Code: | 811111 |
| NAICS Description: | GENERAL AUTOMOTIVE REPAIR |

Facility Has Received Notices of Violations:

| | |
|---|---|
| Violations: | No Violations Found |

Evaluation Action Summary:

| | |
|---|---|
| Evaluations: | No Evaluations Found |

**V170** **ESTRADAS AUTO REPAIR** **CERS HAZ WASTE** **S113159270**
**NW** **14214 VALLEY BLVD # B** **CERS** **N/A**
**1/8-1/4** **LA PUENTE, CA 91746**
**0.229 mi.**
**1208 ft.** **Site 5 of 6 in cluster V**

**Relative:**
**Higher**

**Actual:**
**302 ft.**

CERS HAZ WASTE:
Name: ESTRADAS AUTO REPAIR
Address: 14214 VALLEY BLVD # B
City,State,Zip: LA PUENTE, CA 91746
Site ID: 114929
CERS ID: 10286155
CERS Description: Hazardous Waste Generator

CERS:
Name: ESTRADAS AUTO REPAIR
Address: 14214 VALLEY BLVD # B
City,State,Zip: LA PUENTE, CA 91746
Site ID: 114929
CERS ID: 10286155
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 114929
Site Name: ESTRADAS AUTO REPAIR
Violation Date: 08-21-2014
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: Returned to compliance on 09/18/2014. OBSERVATION: Copies of hazardous waste disposal records for [whichever year(s)] were not found on site. Hazardous waste generators shall retain copies of all manifests signed off by the disposal facility and all receipts used in a consolidated manifesting procedure on site for three years and have them readily available for review. Facility failed to provide manifests for waste coolant and oil absorbent. CORRECTIVE ACTION: Immediately locate a copy of all manifests and receipts for the last three years, maintain them on site, and submit copies to the CUPA by [date, 30 days from now].
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 114929
Site Name: ESTRADAS AUTO REPAIR
Violation Date: 02-23-2021
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 03/11/2021. OBSERVATION: The following containers of hazardous waste were observed with incomplete or no hazardous waste (HW) labels: - 1 x 275-gallon tote containing HW used/waste oil was observed with a worn/faded HW label; - 1 x 55-gallon drum containing HW used and drained oil filters (metal and

**ESTRADAS AUTO REPAIR (Continued)** **S113159270**

non-metal oil filters mixed) was observed with a worn/faded HW label; CORRECTIVE ACTION: Submit a photo to the CUPA demonstrating that the container listed above has been properly labeled.

Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 114929
Site Name: ESTRADAS AUTO REPAIR
Violation Date: 02-23-2021
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 03/11/2021. OBSERVATION: The business failed to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material; or failed to document and maintains training records for a minimum of three years. CORRECTIVE ACTION: Establish and electronically submit an employee training program containing provisions for training applicable staff in release reporting procedures. Submit documentation to the unified program agency demonstrating appropriate personnel have received initial training and maintain ongoing annual training records for a minimum of three years.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 114929
Site Name: ESTRADAS AUTO REPAIR
Violation Date: 02-23-2021
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 03/03/2021. OBSERVATION: The business failed to electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA on or before the annual due date. 2020 California Environmental Reporting System (CERS) submittal was missing/inaccurate; Reviewed CERS submittals submitted on 12/4/2020 and found the following needed to be addressed: - Not using the most up-to-date form to complete facility s Consolidated Emergency Response / Contingency Plan (CER/CP); Old CER/CP form was used - please use attached Rev. 03/07/17 CER/CP form; - Inaccurate quantities of hazardous materials reported on the hazardous materials and waste inventory matrix report; Observed the following hazardous waste on site at the time of inspection: - 1 x 275-gallon tote containing HW used/waste oil; - 1 x 55-gallon used and empty drum for HW used/waste coolant; - 1 x 55-gallon drum containing HW used and drained oil filters (metal and [Truncated]
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

**ESTRADAS AUTO REPAIR (Continued)** **S113159270**

| | |
|---|---|
| Site ID: | 114929 |
| Site Name: | ESTRADAS AUTO REPAIR |
| Violation Date: | 08-21-2014 |
| Citation: | 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130 |
| Violation Description: | Failure to properly handle, manage, label, and recycle used oil and fuel filters. |
| Violation Notes: | Returned to compliance on 09/18/2014. OBSERVATION: Generator failed to properly handle, manage, label, and/or recycle used oil and fuel filters. Observed two 55 gallon of drained used oil filters without a label stating "drained used oil filters" and an accumulation date. Facility also failed to provide a receipt for the pick-up of the drained used oil filters. CORRECTIVE ACTION: Owner/Operator shall immediatly comply with the Title 22 regulations with regards to the proper handling, management, labeling and recycling of used oil and fuel filters. Verify compliance with the CUPA within [ 30 days]. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |

| | |
|---|---|
| Site ID: | 114929 |
| Site Name: | ESTRADAS AUTO REPAIR |
| Violation Date: | 11-29-2017 |
| Citation: | HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f) |
| Violation Description: | Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan. |
| Violation Notes: | Returned to compliance on 12/14/2017. OBSERVATION: The business failed to update business plan within 30 days when one of the following occurs: Any handling of a previously undisclosed hazardous material. Please add to your inventory in CERS: 1. 2-55 gallon drum oil filters 2. 1-275 gallon tote used antifreeze(ethylene glycol) CORRECTIVE ACTION: Update all submittal elements effected by the change(s) and electronically submit the update within 30 days. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |

| | |
|---|---|
| Site ID: | 114929 |
| Site Name: | ESTRADAS AUTO REPAIR |
| Violation Date: | 11-29-2017 |
| Citation: | 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) |
| Violation Description: | Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. |
| Violation Notes: | Returned to compliance on 07/16/2019. OBSERVATION: The following drums in the Southwest corner of the business were observed: 1. 275 gallon tote used motor oil without a start date 2. 275 gallon tote used antifreeze without a hazadous waste label 3. 2-55 gallon oil filter |

**ESTRADAS AUTO REPAIR (Continued)** **S113159270**

drums without a hazardous waste label CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the container listed above has been properly labeled.

Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 114929
Site Name: ESTRADAS AUTO REPAIR
Violation Date: 08-21-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 09/18/2014. OBSERVATION: All hazardous waste containers shall be marked with the following information: 1) the words Hazardous Waste ; 2) name and address of generator; 3) hazardous properties; 4) physical state; 5) composition (contents); 6) accumulation start date. Observed one 275 gallon tote of used oil, one 55 gallon of waste coolant and one 15 gallon of used oil absorbent without hazardous waste label. CORRECTIVE ACTION: Immediately label these containers and ensure that all hazardous waste containers are marked with all the required information.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 114929
Site Name: ESTRADAS AUTO REPAIR
Violation Date: 08-21-2014
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 10/15/2014. OBSERVATION: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet. Facility failed to complete and submit hazardous materials inventory, site map, contingency plan and employee training. CORRECTIVE ACTION: Complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet. Complete and submit Hazardous Materials Business Plan to CERS.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-23-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Grace Estrada, owner
Eval Division: Los Angeles County Fire Department

**ESTRADAS AUTO REPAIR (Continued)** **S113159270**

Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-16-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERTIFICATE OF COMPLIANCE RETURNED WITH PICTURES OF LABELED DRUMS/TOTE PROVIDED.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-21-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Grace Estrada, owner
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-21-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Grace Estrada, owner
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-23-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Grace Estrada, owner
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-08-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-16-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

**ESTRADAS AUTO REPAIR (Continued)** **S113159270**

Eval General Type: Other/Unknown
Eval Date: 11-26-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-29-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Grace Estrada, Owner
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-29-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Grace Estrada, Owner
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-08-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-16-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: SAFETY-KLEEN
Entity Title: Not reported
Affiliation Address: 10651 HICKSON STREET
Affiliation City: EL MONTE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91731
Affiliation Phone: ,

Affiliation Type Desc: Operator

**ESTRADAS AUTO REPAIR (Continued)** **S113159270**

| | |
|---|---|
| Entity Name: | GRACE AND ABELARDO ESTRADA |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (626) 252-9992, |
| | |
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 14214 VALLEY BLVD #B |
| Affiliation City: | LA PUENTE |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 91746 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | CUPA District |
| Entity Name: | Los Angeles County Fire |
| Entity Title: | Not reported |
| Affiliation Address: | 5825 Rickenbacker Road |
| Affiliation City: | Commerce |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 90040-3027 |
| Affiliation Phone: | (323) 890-4000, |
| | |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | ESTRADAS AUTO REPAIR |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | GRACE ESTRADA |
| Entity Title: | Not reported |
| Affiliation Address: | 14214 VALLEY BLVD #B |
| Affiliation City: | LA PUENTE |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 91746 |
| Affiliation Phone: | (626) 336-3352, |

**V171** **DUTCH FOREIGN** **RCRA-SQG** **1000819935**
**NW** **14214 E VALLEY** **FINDS** **CAD983659533**
**1/8-1/4** **LA PUENTE, CA 91746** **ECHO**
**0.229 mi.**
**1208 ft.** **Site 6 of 6 in cluster V**

**Relative:** **Higher**
**Actual:** **302 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 19930216 |
| Handler Name: | Dutch Foreign |
| Handler Address: | 14214 E VALLEY |
| Handler City,State,Zip: | LA PUENTE, CA 91746 |
| EPA ID: | CAD983659533 |
| Contact Name: | RICK HUTH |
| Contact Address: | 14214 E VALLEY |
| Contact City,State,Zip: | LA PUENTE, CA 91746 |
| Contact Telephone: | 818-968-2016 |
| Contact Fax: | Not reported |
| Contact Email: | Not reported |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Private |
| Federal Waste Generator Description: | Small Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | E VALLEY |
| Mailing City,State,Zip: | LA PUENTE, CA 91746 |
| Owner Name: | Reinier P Schryuer |
| Owner Type: | Private |
| Operator Name: | Not reported |
| Operator Type: | Not reported |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |

**DUTCH FOREIGN (Continued)** **1000819935**

| | |
|---|---|
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20000915 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: REINIER P SCHRYUER | |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 659 BASELINE |
| Owner/Operator City,State,Zip: | AZUSA, CA 81899 |
| Owner/Operator Telephone: | 818-334-0743 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 19930216 |
| Handler Name: DUTCH FOREIGN | |
| Federal Waste Generator Description: | Small Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

List of NAICS Codes and Descriptions:

| | |
|---|---|
| NAICS Codes: | No NAICS Codes Found |

Facility Has Received Notices of Violations:

| | |
|---|---|
| Violations: | No Violations Found |

Evaluation Action Summary:

| | |
|---|---|
| Evaluations: | No Evaluations Found |

**DUTCH FOREIGN (Continued)** **1000819935**

FINDS:
Registry ID: 110002892754

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

| | |
|---|---|
| Envid: | 1000819935 |
| Registry ID: | 110002892754 |
| DFR URL: | http://echo.epa.gov/detailed-facility-report?fid=110002892754 |
| Name: | DUTCH FOREIGN |
| Address: | 14214 E VALLEY |
| City,State,Zip: | LA PUENTE, CA 91746 |

---

**172** **KOMATSU-DRESSER CO.** **WIP** **S106763938**
**South** **300 S SEVENTH ST** **N/A**
**1/8-1/4** **CITY OF INDUSTRY (CORPORATE NA, CA**
**0.231 mi.**
**1221 ft.**

**Relative:**
**Lower**

**Actual:**
**299 ft.**

WIP:

| | |
|---|---|
| Name: | KOMATSU-DRESSER CO. |
| Address: | 300 S Seventh St |
| City,State,Zip: | CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA |
| Region: | 4 |
| File Number: | 102.0065 |
| **File Status:** | **Historical** |
| Staff: | JCL |
| Facility Suite: | Not reported |

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**U173** **TROY CSL LIGHTING** **CERS HAZ WASTE** **S113161370**
**ENE** **14508 NELSON AVE** **EMI** **N/A**
**1/8-1/4** **CITY OF INDUSTRY, CA 91744** **HAZNET**
**0.233 mi.** **NPDES**
**1230 ft.** **Site 5 of 6 in cluster U** **CERS**
**HWTS**

**Relative:**
**Higher**

**Actual:**
**306 ft.**

CERS HAZ WASTE:

| | |
|---|---|
| Name: | TROY-CSL LIGHTING INC. |
| Address: | 14508 NELSON AVE |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Site ID: | 404391 |
| CERS ID: | 10405081 |

**TROY CSL LIGHTING (Continued)** **S113161370**

CERS Description: Hazardous Waste Generator

EMI:

| | |
|---|---|
| Name: | TROY CSL LIGHTING, INC. |
| Address: | 14508 NELSON AVE |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Year: | 2018 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 164873 |
| Air District Name: | SC |
| SIC Code: | 3645 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 1.2824046475 |
| Reactive Organic Gases Tons/Yr: | 1.2366751 |
| Carbon Monoxide Emissions Tons/Yr: | 0.2538905 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0.4455625 |
| SOX - Oxides of Sulphur Tons/Yr: | 0.002381345 |
| Particulate Matter Tons/Yr: | 0.1729752321 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0.16718115673 |

| | |
|---|---|
| Name: | TROY CSL LIGHTING, INC. |
| Address: | 14508 NELSON AVE |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Year: | 2020 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 164873 |
| Air District Name: | SC |
| SIC Code: | 3645 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 0.10887210014 |
| Reactive Organic Gases Tons/Yr: | 0.07031 |
| Carbon Monoxide Emissions Tons/Yr: | 0.22 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0.59 |
| SOX - Oxides of Sulphur Tons/Yr: | 0.003016 |
| Particulate Matter Tons/Yr: | 0.078317449325 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0.076357771913 |

HAZNET:

| | |
|---|---|
| Name: | TROY CSL LIGHTING INC |
| Address: | 14508 NELSON AVE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 917443514 |
| Contact: | ROBERT BEIL |
| Telephone: | 6263364511 |
| Mailing Name: | Not reported |
| Mailing Address: | 14508 NELSON AVE |

| | |
|---|---|
| Year: | 2020 |
| Gepaid: | CAL000361908 |
| TSD EPA ID: | CAT000646117 |

**TROY CSL LIGHTING (Continued)** **S113161370**

CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Tons: 0.3

Year: 2020
Gepaid: CAL000361908
TSD EPA ID: CAD008488025
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons: 0.231

Year: 2019
Gepaid: CAL000361908
TSD EPA ID: CAT000646117
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Tons: 0.62500

Year: 2019
Gepaid: CAL000361908
TSD EPA ID: ARD981057870
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.86300

Year: 2019
Gepaid: CAL000361908
TSD EPA ID: CAT000646117
CA Waste Code: 352 - Other organic solids
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Tons: 0.53000

Year: 2018
Gepaid: CAL000361908
TSD EPA ID: ARD981057870
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.74500

Year: 2018
Gepaid: CAL000361908
TSD EPA ID: CAT000646117
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Tons: 2.10000

Year: 2018
Gepaid: CAL000361908
TSD EPA ID: CAT080013352
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 1.60210

**TROY CSL LIGHTING (Continued)** **S113161370**

| | |
|---|---|
| Year: | 2018 |
| Gepaid: | CAL000361908 |
| TSD EPA ID: | CAT000646117 |
| CA Waste Code: | 352 - Other organic solids |
| Disposal Method: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Tons: | 0.18750 |

| | |
|---|---|
| Year: | 2018 |
| Gepaid: | CAL000361908 |
| TSD EPA ID: | CAT000646117 |
| CA Waste Code: | 181 - Other inorganic solid waste |
| Disposal Method: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Tons: | 2.08500 |

Click this hyperlink while viewing on your computer to access
29 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

| | |
|---|---|
| Year: | 2020 |
| Gen EPA ID: | CAL000361908 |
| Shipment Date: | 12/8/2020 |
| Creation Date: | 1/5/2021 |
| Receipt Date: | 12/10/2020 |
| Manifest ID: | 021843550JJK |
| Trans EPA ID: | CAR000276295 |
| Trans Name: | WM ENVIROSERV |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000646117 |
| Trans Name: | CHEMICAL WASTE MANAGEMENT, INC. |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.3 |
| Waste Quantity: | 600 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 12/8/2020 |
| Creation Date: | 1/20/2021 |
| Receipt Date: | 12/15/2020 |
| Manifest ID: | 021843549JJK |
| Trans EPA ID: | CAR000276295 |
| Trans Name: | WM ENVIROSERV |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |

**TROY CSL LIGHTING (Continued)** **S113161370**

| | |
|---|---|
| TSDF EPA ID: | CAD008488025 |
| Trans Name: | PHIBRO-TECH INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 135 - Unspecified aqueous solution |
| RCRA Code: | D011 |
| Meth Code: | H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect |
| Quantity Tons: | 0.231 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Detail Two:

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 794236 |
| Shipment Date: | 9/3/2019 |
| Receipt Date: | 9/11/2019 |
| Manifest Number: | 020151168JJK |
| Generator EPA ID: | CAL000361908 |
| Name: | TROY CSL LIGHTING INC |
| Address: | 14508 NELSON AVE |
| Address 2: | Not reported |
| City: | CITY OF INDUSTRY |
| Zip: | 91744-3514 |
| Telephone: | 800-424-9300 |
| Contact: | Not reported |
| Contact Telephone: | 626-336-4511 |
| Transporter 1 EPA ID: | CAR000276295 |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | CAD982030173 |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAT000646117 |
| TSDF Name: | CHEMICAL WASTE MANAGEMENT INC KETTLEMAN |
| TSDF Address 1: | 35251 OLD SKYLINE ROAD |
| TSDF Address 2: | Not reported |
| TSDF City: | KETTLEMAN CITY |
| TSDF Zip: | 93210-0000 |
| TSDF Telephone: | Not reported |

State:

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 794236 |
| Generator EPA ID: | CAL000361908 |
| Shipment Date: | 2019-09-03 |
| Manifest Number: | 020151168JJK |
| Line Number: | 1 |
| Method Code: | H132 |
| Quantity Tons: | 0.10500 |
| Quantity Waste: | 210.000000 |
| Quantity Unit: | P |
| Number of Containers: | 2 |
| Type of Container: | Burlap, cloth, paper, or plastic bags |
| Quantity Type: | Pounds |

**TROY CSL LIGHTING (Continued)** **S113161370**

State Code: 352

Year: 2019
EM Manifest ID: 583958
Shipment Date: 9/3/2019
Receipt Date: 9/9/2019
Manifest Number: 020151167JJK
Generator EPA ID: CAL000361908
Name: TROY CSL LIGHTING INC
Address: 14508 NELSON AVE
Address 2: Not reported
City: CITY OF INDUSTRY
Zip: 91744-3514
Telephone: 800-424-9300
Contact: Not reported
Contact Telephone: 626-336-4511
Transporter 1 EPA ID: CAR000276295
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: AZD982484578
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: ARD981057870
TSDF Name: RINECO CHEMICAL INDUSTRIES, LLC
TSDF Address 1: 1007 VULCAN ROAD
TSDF Address 2: Not reported
TSDF City: BENTON
TSDF Zip: 72015
TSDF Telephone: Not reported

Federal:
Year: 2019
EM Manifest ID: 583958
Generator EPA ID: CAL000361908
Shipment Date: 2019-09-03
Manifest Number: 020151167JJK
Line Number: 1
Method Code: H061
Quantity Tons: 0.18150
Quantity Waste: 55.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Gallons
Federal Code: D001

State:
Year: 2019
EM Manifest ID: 583958
Generator EPA ID: CAL000361908
Shipment Date: 2019-09-03
Manifest Number: 020151167JJK
Line Number: 1
Method Code: H061
Quantity Tons: 0.18150
Quantity Waste: 55.000000
Quantity Unit: G
Number of Containers: 1

**TROY CSL LIGHTING (Continued)** **S113161370**

| | |
|---|---|
| Type of Container: | Fiberboard or plastic drums, barrels, kegs |
| Quantity Type: | Gallons |
| State Code: | 331 |
| Year: | 2019 |
| EM Manifest ID: | 410048 |
| Shipment Date: | 5/31/2019 |
| Receipt Date: | 6/10/2019 |
| Manifest Number: | 019419226JJK |
| Generator EPA ID: | CAL000361908 |
| Name: | TROY CSL LIGHTING INC. |
| Address: | 14508 NELSON AVENUE |
| Address 2: | Not reported |
| City: | CITY OF INDUSTRY |
| Zip: | 91744 |
| Telephone: | 800-424-9300 |
| Contact: | Not reported |
| Contact Telephone: | 626-336-4511 |
| Transporter 1 EPA ID: | CAR000276295 |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | AZD982484578 |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | ARD981057870 |
| TSDF Name: | RINECO CHEMICAL INDUSTRIES, LLC |
| TSDF Address 1: | 1007 VULCAN ROAD |
| TSDF Address 2: | Not reported |
| TSDF City: | BENTON |
| TSDF Zip: | 72015 |
| TSDF Telephone: | Not reported |

Federal:

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 410048 |
| Generator EPA ID: | CAL000361908 |
| Shipment Date: | 2019-05-31 |
| Manifest Number: | 019419226JJK |
| Line Number: | 1 |
| Method Code: | H061 |
| Quantity Tons: | 0.18150 |
| Quantity Waste: | 55.000000 |
| Quantity Unit: | G |
| Number of Containers: | 1 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Gallons |
| Federal Code: | D001 |

State:

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 410048 |
| Generator EPA ID: | CAL000361908 |
| Shipment Date: | 2019-05-31 |
| Manifest Number: | 019419226JJK |
| Line Number: | 1 |
| Method Code: | H061 |
| Quantity Tons: | 0.18150 |
| Quantity Waste: | 55.000000 |

**TROY CSL LIGHTING (Continued)** **S113161370**

Quantity Unit: G
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Gallons
State Code: 331

Year: 2019
EM Manifest ID: 446136
Shipment Date: 5/31/2019
Receipt Date: 6/14/2019
Manifest Number: 019419227JJK
Generator EPA ID: CAL000361908
Name: TROY CSL LIGHTING INC
Address: 14508 NELSON AVE
Address 2: Not reported
City: CITY OF INDUSTRY
Zip: 91744-3514
Telephone: 800-424-9300
Contact: Not reported
Contact Telephone: 626-336-4511
Transporter 1 EPA ID: CAR000276295
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAD982030173
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAT000646117
TSDF Name: CHEMICAL WASTE MANAGEMENT INC KETTLEMAN
TSDF Address 1: 35251 OLD SKYLINE ROAD
TSDF Address 2: Not reported
TSDF City: KETTLEMAN CITY
TSDF Zip: 93210-0000
TSDF Telephone: Not reported

State:
Year: 2019
EM Manifest ID: 446136
Generator EPA ID: CAL000361908
Shipment Date: 2019-05-31
Manifest Number: 019419227JJK
Line Number: 1
Method Code: H132
Quantity Tons: 0.37500
Quantity Waste: 750.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Burlap, cloth, paper, or plastic bags
Quantity Type: Pounds
State Code: 352

Year: 2019
EM Manifest ID: 446136
Generator EPA ID: CAL000361908
Shipment Date: 2019-05-31
Manifest Number: 019419227JJK
Line Number: 2
Method Code: H132
Quantity Tons: 0.32500
Quantity Waste: 650.000000

**TROY CSL LIGHTING (Continued)** **S113161370**

| | |
|---|---|
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 181 |

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 302581 |
| Shipment Date: | 3/1/2019 |
| Receipt Date: | 3/11/2019 |
| Manifest Number: | 020149843JJK |
| Generator EPA ID: | CAL000361908 |
| Name: | TROY CSL LIGHTING INC. |
| Address: | 14508 NELSON AVENUE |
| Address 2: | Not reported |
| City: | CITY OF INDUSTRY |
| Zip: | 91744 |
| Telephone: | 800-424-9300 |
| Contact: | Not reported |
| Contact Telephone: | 626-336-4511 |
| Transporter 1 EPA ID: | CAR000276295 |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | AZD982484578 |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | ARD981057870 |
| TSDF Name: | RINECO CHEMICAL INDUSTRIES, LLC |
| TSDF Address 1: | 1007 VULCAN ROAD |
| TSDF Address 2: | Not reported |
| TSDF City: | BENTON |
| TSDF Zip: | 72015 |
| TSDF Telephone: | Not reported |

Federal:

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 302581 |
| Generator EPA ID: | CAL000361908 |
| Shipment Date: | 2019-03-01 |
| Manifest Number: | 020149843JJK |
| Line Number: | 1 |
| Method Code: | H061 |
| Quantity Tons: | 0.50000 |
| Quantity Waste: | 1000.000000 |
| Quantity Unit: | P |
| Number of Containers: | 2 |
| Type of Container: | Fiberboard or plastic drums, barrels, kegs |
| Quantity Type: | Pounds |
| Federal Code: | D001 |

State:

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 302581 |
| Generator EPA ID: | CAL000361908 |
| Shipment Date: | 2019-03-01 |
| Manifest Number: | 020149843JJK |
| Line Number: | 1 |
| Method Code: | H061 |

**TROY CSL LIGHTING (Continued)** **S113161370**

| | |
|---|---|
| Quantity Tons: | 0.50000 |
| Quantity Waste: | 1000.000000 |
| Quantity Unit: | P |
| Number of Containers: | 2 |
| Type of Container: | Fiberboard or plastic drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 331 |

Detail Two:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 100727 |
| Shipment Date: | 7/31/2018 |
| Receipt Date: | 8/6/2018 |
| Manifest Number: | 017252571JJK |
| Generator EPA ID: | CAL000361908 |
| Name: | TROY CSL LIGHTING INC. |
| Address: | 14508 NELSON AVENUE |
| Address 2: | Not reported |
| City: | CITY OF INDUSTRY |
| Zip: | 91744 |
| Telephone: | 800-424-9300 |
| Contact: | Not reported |
| Contact Telephone: | 626-336-4511 |
| Transporter 1 EPA ID: | CAR000276295 |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | CAD982030173 |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAT000646117 |
| TSDF Name: | CHEMICAL WASTE MANAGEMENT, INC. |
| TSDF Address 1: | 35251 OLD SKYLINE ROAD |
| TSDF Address 2: | Not reported |
| TSDF City: | KETTLEMAN CITY |
| TSDF Zip: | 93239 |
| TSDF Telephone: | Not reported |

Federal:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 100727 |
| Generator EPA ID: | CAL000361908 |
| Shipment Date: | 2018-07-31 |
| Manifest Number: | 017252571JJK |
| Line Number: | 1 |
| Method Code: | H132 |
| Quantity Tons: | 0.80000 |
| Quantity Waste: | 1600.000000 |
| Quantity Unit: | P |
| Number of Containers: | 4 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |
| Federal Code: | D010 |

State:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 100727 |
| Generator EPA ID: | CAL000361908 |
| Shipment Date: | 2018-07-31 |

**TROY CSL LIGHTING (Continued)** **S113161370**

| | |
|---|---|
| Manifest Number: | 017252571JJK |
| Line Number: | 1 |
| Method Code: | H132 |
| Quantity Tons: | 0.80000 |
| Quantity Waste: | 1600.000000 |
| Quantity Unit: | P |
| Number of Containers: | 4 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 181 |

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 015816925JJK20170630_D_1 |
| Shipment Date: | 6/30/2017 |
| Receipt Date: | 7/9/2017 |
| Manifest Number: | 015816925JJK |
| Generator EPA ID: | CAL000361908 |
| Name: | TROY CSL LIGHTING INC |
| Address: | Not reported |
| Address 2: | Not reported |
| City: | Not reported |
| Zip: | Not reported |
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | Not reported |
| Transporter 1 EPA ID: | CAR000188201 |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | AZD982484578 |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | ARD981057870 |
| TSDF Name: | RINECO |
| TSDF Address 1: | Not reported |
| TSDF Address 2: | Not reported |
| TSDF City: | Not reported |
| TSDF Zip: | Not reported |
| TSDF Telephone: | Not reported |

Federal:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 015816925JJK20170630_D_1 |
| Generator EPA ID: | CAL000361908 |
| Shipment Date: | 2017-06-30 |
| Manifest Number: | 015816925JJK |
| Line Number: | 1 |
| Method Code: | H061 |
| Quantity Tons: | 0.62500 |
| Quantity Waste: | 1250.000000 |
| Quantity Unit: | P |
| Number of Containers: | 3 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| Federal Code: | D001 |

State:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 015816925JJK20170630_D_1 |

**TROY CSL LIGHTING (Continued)** **S113161370**

Generator EPA ID: CAL000361908
Shipment Date: 2017-06-30
Manifest Number: 015816925JJK
Line Number: 1
Method Code: H061
Quantity Tons: 0.62500
Quantity Waste: 1250.000000
Quantity Unit: P
Number of Containers: 3
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 018446254JJK20180530_D_1
Shipment Date: 5/30/2018
Receipt Date: 6/10/2018
Manifest Number: 018446254JJK
Generator EPA ID: CAL000361908
Name: TROY CSL LIGHTING INC
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: CAR000276295
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: AZD982484578
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: ARD981057870
TSDF Name: RINECO
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City: Not reported
TSDF Zip: Not reported
TSDF Telephone: Not reported

Federal:

Year: 2018
EM Manifest ID: 018446254JJK20180530_D_1
Generator EPA ID: CAL000361908
Shipment Date: 2018-05-30
Manifest Number: 018446254JJK
Line Number: 1
Method Code: H061
Quantity Tons: 0.25000
Quantity Waste: 500.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

State:

**TROY CSL LIGHTING (Continued)** **S113161370**

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 018446254JJK20180530_D_1 |
| Generator EPA ID: | CAL000361908 |
| Shipment Date: | 2018-05-30 |
| Manifest Number: | 018446254JJK |
| Line Number: | 1 |
| Method Code: | H061 |
| Quantity Tons: | 0.25000 |
| Quantity Waste: | 500.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| State Code: | 331 |

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 018452953JJK20180417_D_1 |
| Shipment Date: | 4/17/2018 |
| Receipt Date: | 5/2/2018 |
| Manifest Number: | 018452953JJK |
| Generator EPA ID: | CAL000361908 |
| Name: | TROY CSL LIGHTING INC |
| Address: | Not reported |
| Address 2: | Not reported |
| City: | Not reported |
| Zip: | Not reported |
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | Not reported |
| Transporter 1 EPA ID: | CAR000276295 |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | CAD982030173 |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAT000646117 |
| TSDF Name: | CHEMICAL WASTE MANAGEMENT |
| TSDF Address 1: | Not reported |
| TSDF Address 2: | Not reported |
| TSDF City: | Not reported |
| TSDF Zip: | Not reported |
| TSDF Telephone: | Not reported |

State:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 018452953JJK20180417_D_1 |
| Generator EPA ID: | CAL000361908 |
| Shipment Date: | 2018-04-17 |
| Manifest Number: | 018452953JJK |
| Line Number: | 1 |
| Method Code: | H132 |
| Quantity Tons: | 0.78500 |
| Quantity Waste: | 1570.000000 |
| Quantity Unit: | P |
| Number of Containers: | 2 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| State Code: | 181 |

**TROY CSL LIGHTING (Continued)** **S113161370**

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 018452578JJK20180328_D_1 |
| Shipment Date: | 3/28/2018 |
| Receipt Date: | 4/9/2018 |
| Manifest Number: | 018452578JJK |
| Generator EPA ID: | CAL000361908 |
| Name: | TROY CSL LIGHTING INC |
| Address: | Not reported |
| Address 2: | Not reported |
| City: | Not reported |
| Zip: | Not reported |
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | Not reported |
| Transporter 1 EPA ID: | CAR000276295 |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | AZD982484578 |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | ARD981057870 |
| TSDF Name: | RINECO |
| TSDF Address 1: | Not reported |
| TSDF Address 2: | Not reported |
| TSDF City: | Not reported |
| TSDF Zip: | Not reported |
| TSDF Telephone: | Not reported |

Federal:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 018452578JJK20180328_D_1 |
| Generator EPA ID: | CAL000361908 |
| Shipment Date: | 2018-03-28 |
| Manifest Number: | 018452578JJK |
| Line Number: | 1 |
| Method Code: | H061 |
| Quantity Tons: | 0.49500 |
| Quantity Waste: | 150.000000 |
| Quantity Unit: | G |
| Number of Containers: | 3 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| Federal Code: | D001 |

State:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 018452578JJK20180328_D_1 |
| Generator EPA ID: | CAL000361908 |
| Shipment Date: | 2018-03-28 |
| Manifest Number: | 018452578JJK |
| Line Number: | 1 |
| Method Code: | H061 |
| Quantity Tons: | 0.49500 |
| Quantity Waste: | 150.000000 |
| Quantity Unit: | G |
| Number of Containers: | 3 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| State Code: | 331 |

**TROY CSL LIGHTING (Continued)** **S113161370**

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 016802827JJK20170208_D_1 |
| Shipment Date: | 2/8/2017 |
| Receipt Date: | 2/19/2017 |
| Manifest Number: | 016802827JJK |
| Generator EPA ID: | CAL000361908 |
| Name: | TROY CSL LIGHTING INC |
| Address: | Not reported |
| Address 2: | Not reported |
| City: | Not reported |
| Zip: | Not reported |
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | Not reported |
| Transporter 1 EPA ID: | CAR000188201 |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | AZD982484578 |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | ARD981057870 |
| TSDF Name: | RINECO |
| TSDF Address 1: | Not reported |
| TSDF Address 2: | Not reported |
| TSDF City: | Not reported |
| TSDF Zip: | Not reported |
| TSDF Telephone: | Not reported |

Federal:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 016802827JJK20170208_D_1 |
| Generator EPA ID: | CAL000361908 |
| Shipment Date: | 2017-02-08 |
| Manifest Number: | 016802827JJK |
| Line Number: | 1 |
| Method Code: | H061 |
| Quantity Tons: | 0.50000 |
| Quantity Waste: | 1000.000000 |
| Quantity Unit: | P |
| Number of Containers: | 2 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| Federal Code: | D001 |

State:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 016802827JJK20170208_D_1 |
| Generator EPA ID: | CAL000361908 |
| Shipment Date: | 2017-02-08 |
| Manifest Number: | 016802827JJK |
| Line Number: | 1 |
| Method Code: | H061 |
| Quantity Tons: | 0.50000 |
| Quantity Waste: | 1000.000000 |
| Quantity Unit: | P |
| Number of Containers: | 2 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| State Code: | 331 |

**TROY CSL LIGHTING (Continued)** **S113161370**

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 214039 |
| Shipment Date: | 11/30/2018 |
| Receipt Date: | 12/10/2018 |
| Manifest Number: | 019418210JJK |
| Generator EPA ID: | CAL000361908 |
| Name: | TROY CSL LIGHTING INC. |
| Address: | 14508 NELSON AVENUE |
| Address 2: | Not reported |
| City: | CITY OF INDUSTRY |
| Zip: | 91744 |
| Telephone: | 800-424-9300 |
| Contact: | Not reported |
| Contact Telephone: | 626-336-4511 |
| Transporter 1 EPA ID: | CAR000276295 |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | CAD982030173 |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAT000646117 |
| TSDF Name: | CHEMICAL WASTE MANAGEMENT INC KETTLEMAN |
| TSDF Address 1: | 35251 OLD SKYLINE ROAD |
| TSDF Address 2: | Not reported |
| TSDF City: | KETTLEMAN CITY |
| TSDF Zip: | 93210-0000 |
| TSDF Telephone: | Not reported |

Federal:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 214039 |
| Generator EPA ID: | CAL000361908 |
| Shipment Date: | 2018-11-30 |
| Manifest Number: | 019418210JJK |
| Line Number: | 1 |
| Method Code: | H132 |
| Quantity Tons: | 1.05000 |
| Quantity Waste: | 2100.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Portable tanks |
| Quantity Type: | Pounds |
| Federal Code: | D010 |

State:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 214039 |
| Generator EPA ID: | CAL000361908 |
| Shipment Date: | 2018-11-30 |
| Manifest Number: | 019418210JJK |
| Line Number: | 1 |
| Method Code: | H132 |
| Quantity Tons: | 1.05000 |
| Quantity Waste: | 2100.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Portable tanks |
| Quantity Type: | Pounds |
| State Code: | 135 |

**TROY CSL LIGHTING (Continued)** **S113161370**

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 017362428JJK20171018_D_1 |
| Shipment Date: | 10/18/2017 |
| Receipt Date: | 11/2/2017 |
| Manifest Number: | 017362428JJK |
| Generator EPA ID: | CAL000361908 |
| Name: | TROY CSL LIGHTING INC |
| Address: | Not reported |
| Address 2: | Not reported |
| City: | Not reported |
| Zip: | Not reported |
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | Not reported |
| Transporter 1 EPA ID: | CAR000188201 |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | CAD982030173 |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAT000646117 |
| TSDF Name: | CHEMICAL WASTE MANAGEMENT |
| TSDF Address 1: | Not reported |
| TSDF Address 2: | Not reported |
| TSDF City: | Not reported |
| TSDF Zip: | Not reported |
| TSDF Telephone: | Not reported |

Federal:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 017362428JJK20171018_D_1 |
| Generator EPA ID: | CAL000361908 |
| Shipment Date: | 2017-10-18 |
| Manifest Number: | 017362428JJK |
| Line Number: | 1 |
| Method Code: | H132 |
| Quantity Tons: | 0.60000 |
| Quantity Waste: | 1200.000000 |
| Quantity Unit: | P |
| Number of Containers: | 2 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| Federal Code: | D010 |

State:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 017362428JJK20171018_D_1 |
| Generator EPA ID: | CAL000361908 |
| Shipment Date: | 2017-10-18 |
| Manifest Number: | 017362428JJK |
| Line Number: | 1 |
| Method Code: | H132 |
| Quantity Tons: | 0.60000 |
| Quantity Waste: | 1200.000000 |
| Quantity Unit: | P |
| Number of Containers: | 2 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| State Code: | 181 |

**TROY CSL LIGHTING (Continued)** **S113161370**

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 017362428JJK20171018_D_1 |
| Generator EPA ID: | CAL000361908 |
| Shipment Date: | 2017-10-18 |
| Manifest Number: | 017362428JJK |
| Line Number: | 2 |
| Method Code: | H132 |
| Quantity Tons: | 0.13750 |
| Quantity Waste: | 275.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| State Code: | 352 |

Additional Info:

| | |
|---|---|
| Year: | 2017 |
| Gen EPA ID: | CAL000361908 |
| Shipment Date: | 20171018 |
| Creation Date: | 5/30/2018 18:30:45 |
| Receipt Date: | 20171102 |
| Manifest ID: | 017362428JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIROSERV |
| Trans 2 EPA ID: | CAD982030173 |
| Trans 2 Name: | ECOLOGY CONTROL IND |
| TSDF EPA ID: | CAT000646117 |
| Trans Name: | CHEMICAL WASTE MANAGEMENT |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | D010 |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.6 |
| Waste Quantity: | 1200 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20171018 |
| Creation Date: | 5/30/2018 18:30:45 |
| Receipt Date: | 20171102 |
| Manifest ID: | 017362428JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIROSERV |
| Trans 2 EPA ID: | CAD982030173 |
| Trans 2 Name: | ECOLOGY CONTROL IND |
| TSDF EPA ID: | CAT000646117 |
| Trans Name: | CHEMICAL WASTE MANAGEMENT |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |

**TROY CSL LIGHTING (Continued)** **S113161370**

| | |
|---|---|
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.1375 |
| Waste Quantity: | 275 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20170630 |
| Creation Date: | 5/21/2018 18:33:32 |
| Receipt Date: | 20170707 |
| Manifest ID: | 015816926JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIROSERV |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | DEMENNO KERDOON |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.44 |
| Waste Quantity: | 880 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20170630 |
| Creation Date: | 7/12/2018 18:30:29 |
| Receipt Date: | 20170709 |
| Manifest ID: | 015816925JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIROSERV |
| Trans 2 EPA ID: | AZD982484578 |
| Trans 2 Name: | TRANSCHEM ENVIRONMENTAL |
| TSDF EPA ID: | ARD981057870 |
| Trans Name: | RINECO |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.625 |
| Waste Quantity: | 1250 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |

**TROY CSL LIGHTING (Continued)** **S113161370**

| | |
|---|---|
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20170525 |
| Creation Date: | 5/20/2018 18:32:00 |
| Receipt Date: | 20170531 |
| Manifest ID: | 017034095JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIROSERV |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | DEMENNO KERDOON |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 1.14675 |
| Waste Quantity: | 275 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20170414 |
| Creation Date: | 5/9/2018 18:32:31 |
| Receipt Date: | 20170419 |
| Manifest ID: | 017035318JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIROSERV |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | DEMENNO KERDOON |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 1.0425 |
| Waste Quantity: | 250 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20170329 |
| Creation Date: | 5/9/2018 18:32:13 |

**TROY CSL LIGHTING (Continued)** **S113161370**

| | |
|---|---|
| Receipt Date: | 20170331 |
| Manifest ID: | 016798420JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIROSERV |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | DEMENNO KERDOON |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 1.14675 |
| Waste Quantity: | 275 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20170208 |
| Creation Date: | 5/10/2018 18:30:43 |
| Receipt Date: | 20170219 |
| Manifest ID: | 016802827JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIROSERV |
| Trans 2 EPA ID: | AZD982484578 |
| Trans 2 Name: | TRANSCHEM ENVIRONMENTAL |
| TSDF EPA ID: | ARD981057870 |
| Trans Name: | RINECO |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.5 |
| Waste Quantity: | 1000 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20170208 |
| Creation Date: | 5/18/2017 18:32:12 |
| Receipt Date: | 20170210 |
| Manifest ID: | 016802828JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIROSERV |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000646117 |
| Trans Name: | CHEMICAL WASTE MANAGEMENT |

**TROY CSL LIGHTING (Continued)** **S113161370**

| | |
|---|---|
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.3925 |
| Waste Quantity: | 785 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2016 |
| Gen EPA ID: | CAL000361908 |
| Shipment Date: | 20151229 |
| Creation Date: | 10/10/2016 18:30:40 |
| Receipt Date: | 20160110 |
| Manifest ID: | 015348177JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES |
| Trans 2 EPA ID: | AZD982484578 |
| Trans 2 Name: | TRANSCHEM ENVIRONMENTAL |
| TSDF EPA ID: | ARD981057870 |
| Trans Name: | RINECO |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.55 |
| Waste Quantity: | 1100 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20151229 |
| Creation Date: | 5/12/2016 9:59:50 |
| Receipt Date: | 20160105 |
| Manifest ID: | 015348178JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES |
| Trans 2 EPA ID: | CAD982030173 |
| Trans 2 Name: | ECOLOGY CONTROL INDUSTRIES |
| TSDF EPA ID: | CAT000646117 |
| Trans Name: | CHEMICAL WASTE MANAGEMENT |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |

**TROY CSL LIGHTING (Continued)** **S113161370**

| | |
|---|---|
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.1 |
| Waste Quantity: | 200 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20151229 |
| Creation Date: | 5/12/2016 9:59:50 |
| Receipt Date: | 20160105 |
| Manifest ID: | 015348178JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES |
| Trans 2 EPA ID: | CAD982030173 |
| Trans 2 Name: | ECOLOGY CONTROL INDUSTRIES |
| TSDF EPA ID: | CAT000646117 |
| Trans Name: | CHEMICAL WASTE MANAGEMENT |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.3925 |
| Waste Quantity: | 785 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20150701 |
| Creation Date: | 2/8/2016 22:17:34 |
| Receipt Date: | 20150706 |
| Manifest ID: | 014501671JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | CAD982030173 |
| Trans 2 Name: | ECOLOGY CONTROL INDUSTRIES |
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.225 |
| Waste Quantity: | 450 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |

**TROY CSL LIGHTING (Continued)** **S113161370**

| | |
|---|---|
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20150701 |
| Creation Date: | 1/19/2016 22:15:49 |
| Receipt Date: | 20150713 |
| Manifest ID: | 014501670JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | AZD982484578 |
| Trans 2 Name: | TRANSCHEM ENVIRONMENTAL |
| TSDF EPA ID: | ARD981057870 |
| Trans Name: | RINECO |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.325 |
| Waste Quantity: | 650 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20150303 |
| Creation Date: | 8/5/2015 22:15:33 |
| Receipt Date: | 20150306 |
| Manifest ID: | 013798785JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | CAR000189928 |
| Trans 2 Name: | JAG NV TRANSPORT |
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.5 |
| Waste Quantity: | 1000 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20150303 |
| Creation Date: | 6/23/2015 22:15:22 |
| Receipt Date: | 20150306 |
| Manifest ID: | 013798784JJK |

**TROY CSL LIGHTING (Continued)** **S113161370**

| | |
|---|---|
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | DEMENNO KERDOON |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.14595 |
| Waste Quantity: | 35 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20150128 |
| Creation Date: | 6/26/2015 22:15:23 |
| Receipt Date: | 20150130 |
| Manifest ID: | 013692248JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | CAR000189928 |
| Trans 2 Name: | JAG NV TRANSPORT |
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.4 |
| Waste Quantity: | 800 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20150128 |
| Creation Date: | 7/23/2015 22:15:32 |
| Receipt Date: | 20150206 |
| Manifest ID: | 013692247JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | CAR000187922 |
| Trans 2 Name: | RUST AND SONS |
| TSDF EPA ID: | ARD981057870 |
| Trans Name: | RINECO |
| TSDF Alt EPA ID: | Not reported |

**TROY CSL LIGHTING (Continued)** **S113161370**

TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.363
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2015
Gen EPA ID: CAL000361908

Shipment Date: 20151229
Creation Date: 5/12/2016 9:59:50
Receipt Date: 20160105
Manifest ID: 015348178JJK
Trans EPA ID: CAR000188201
Trans Name: ENVIRONMENTAL RECOVERY SERVICES
Trans 2 EPA ID: CAD982030173
Trans 2 Name: ECOLOGY CONTROL INDUSTRIES
TSDF EPA ID: CAT000646117
Trans Name: CHEMICAL WASTE MANAGEMENT
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151229
Creation Date: 5/12/2016 9:59:50
Receipt Date: 20160105
Manifest ID: 015348178JJK
Trans EPA ID: CAR000188201
Trans Name: ENVIRONMENTAL RECOVERY SERVICES
Trans 2 EPA ID: CAD982030173
Trans 2 Name: ECOLOGY CONTROL INDUSTRIES
TSDF EPA ID: CAT000646117
Trans Name: CHEMICAL WASTE MANAGEMENT
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

**TROY CSL LIGHTING (Continued)** **S113161370**

| | |
|---|---|
| | Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.3925 |
| Waste Quantity: | 785 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20151229 |
| Creation Date: | 10/10/2016 18:30:40 |
| Receipt Date: | 20160110 |
| Manifest ID: | 015348177JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES |
| Trans 2 EPA ID: | AZD982484578 |
| Trans 2 Name: | TRANSCHEM ENVIRONMENTAL |
| TSDF EPA ID: | ARD981057870 |
| Trans Name: | RINECO |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.55 |
| Waste Quantity: | 1100 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20150701 |
| Creation Date: | 1/19/2016 22:15:49 |
| Receipt Date: | 20150713 |
| Manifest ID: | 014501670JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | AZD982484578 |
| Trans 2 Name: | TRANSCHEM ENVIRONMENTAL |
| TSDF EPA ID: | ARD981057870 |
| Trans Name: | RINECO |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.325 |
| Waste Quantity: | 650 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

**TROY CSL LIGHTING (Continued)** **S113161370**

| | |
|---|---|
| Shipment Date: | 20150701 |
| Creation Date: | 2/8/2016 22:17:34 |
| Receipt Date: | 20150706 |
| Manifest ID: | 014501671JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | CAD982030173 |
| Trans 2 Name: | ECOLOGY CONTROL INDUSTRIES |
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.225 |
| Waste Quantity: | 450 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20150303 |
| Creation Date: | 8/5/2015 22:15:33 |
| Receipt Date: | 20150306 |
| Manifest ID: | 013798785JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | CAR000189928 |
| Trans 2 Name: | JAG NV TRANSPORT |
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.5 |
| Waste Quantity: | 1000 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20150303 |
| Creation Date: | 6/23/2015 22:15:22 |
| Receipt Date: | 20150306 |
| Manifest ID: | 013798784JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | Not reported |

**TROY CSL LIGHTING (Continued)** **S113161370**

| | |
|---|---|
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | DEMENNO KERDOON |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.14595 |
| Waste Quantity: | 35 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20150128 |
| Creation Date: | 7/23/2015 22:15:32 |
| Receipt Date: | 20150206 |
| Manifest ID: | 013692247JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | CAR000187922 |
| Trans 2 Name: | RUST AND SONS |
| TSDF EPA ID: | ARD981057870 |
| Trans Name: | RINECO |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.363 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20150128 |
| Creation Date: | 6/26/2015 22:15:23 |
| Receipt Date: | 20150130 |
| Manifest ID: | 013692248JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | CAR000189928 |
| Trans 2 Name: | JAG NV TRANSPORT |
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As |

**TROY CSL LIGHTING (Continued)** **S113161370**

| | |
|---|---|
| | Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.4 |
| Waste Quantity: | 800 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2014 |
| Gen EPA ID: | CAL000361908 |
| Shipment Date: | 20141219 |
| Creation Date: | 5/18/2015 22:15:16 |
| Receipt Date: | 20141229 |
| Manifest ID: | 013792728JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.4185 |
| Waste Quantity: | 837 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20141219 |
| Creation Date: | 5/18/2015 22:15:16 |
| Receipt Date: | 20141228 |
| Manifest ID: | 013792727JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | CAR000187922 |
| Trans 2 Name: | RUST AND SONS |
| TSDF EPA ID: | ARD981057870 |
| Trans Name: | RINECO |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.55 |
| Waste Quantity: | 1100 |
| Quantity Unit: | P |

**TROY CSL LIGHTING (Continued)** **S113161370**

| | |
|---|---|
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20140324 |
| Creation Date: | 8/14/2014 22:15:24 |
| Receipt Date: | 20140327 |
| Manifest ID: | 012848570JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | CAR000189928 |
| Trans 2 Name: | NV TRANSPORT |
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.6 |
| Waste Quantity: | 1200 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20140324 |
| Creation Date: | 8/14/2014 22:15:24 |
| Receipt Date: | 20140327 |
| Manifest ID: | 012848570JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | CAR000189928 |
| Trans 2 Name: | NV TRANSPORT |
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.2 |
| Waste Quantity: | 400 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20140324 |

**TROY CSL LIGHTING (Continued)** **S113161370**

| | |
|---|---|
| Creation Date: | 9/22/2014 22:15:10 |
| Receipt Date: | 20140331 |
| Manifest ID: | 012848569JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | CAR000187922 |
| Trans 2 Name: | RUST AND SONS |
| TSDF EPA ID: | ARD981057870 |
| Trans Name: | RINECO |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.5445 |
| Waste Quantity: | 165 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2013 |
| Gen EPA ID: | CAL000361908 |
| | |
| Shipment Date: | 20130906 |
| Creation Date: | 1/17/2014 22:15:06 |
| Receipt Date: | 20130913 |
| Manifest ID: | 011614463JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | CAR000189928 |
| Trans 2 Name: | NV TRANSPORT |
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | D010 |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.0125 |
| Waste Quantity: | 25 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20130904 |
| Creation Date: | 2/7/2014 22:15:07 |
| Receipt Date: | 20130915 |
| Manifest ID: | 011614353JJK |
| Trans EPA ID: | CAR000188201 |

**TROY CSL LIGHTING (Continued)** **S113161370**

| | |
|---|---|
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | CAR000187922 |
| Trans 2 Name: | RUST AND SONS |
| TSDF EPA ID: | ARD981057870 |
| Trans Name: | RINECO |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.825 |
| Waste Quantity: | 250 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20130904 |
| Creation Date: | 1/13/2014 22:15:22 |
| Receipt Date: | 20130906 |
| Manifest ID: | 011614354JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | CAR000189928 |
| Trans 2 Name: | NV TRANSPORT |
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | D010 |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.225 |
| Waste Quantity: | 450 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20130904 |
| Creation Date: | 1/13/2014 22:15:22 |
| Receipt Date: | 20130906 |
| Manifest ID: | 011614354JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | CAR000189928 |
| Trans 2 Name: | NV TRANSPORT |
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |

**TROY CSL LIGHTING (Continued)** **S113161370**

| | |
|---|---|
| RCRA Code: | D002 |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.198 |
| Waste Quantity: | 60 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20130904 |
| Creation Date: | 1/13/2014 22:15:22 |
| Receipt Date: | 20130906 |
| Manifest ID: | 011614354JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | CAR000189928 |
| Trans 2 Name: | NV TRANSPORT |
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.2 |
| Waste Quantity: | 400 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20130109 |
| Creation Date: | 3/15/2013 22:15:20 |
| Receipt Date: | 20130110 |
| Manifest ID: | 010951634JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | DEMENNO KERDOON |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.2085 |
| Waste Quantity: | 50 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |

**TROY CSL LIGHTING (Continued)** **S113161370**

| | |
|---|---|
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2012 |
| Gen EPA ID: | CAL000361908 |
| Shipment Date: | 20121204 |
| Creation Date: | 4/15/2013 22:15:20 |
| Receipt Date: | 20121210 |
| Manifest ID: | 010764219JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | CAR000189928 |
| Trans 2 Name: | NV TRANSPORT |
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | D010 |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.05 |
| Waste Quantity: | 100 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20121204 |
| Creation Date: | 5/8/2013 22:15:17 |
| Receipt Date: | 20121216 |
| Manifest ID: | 010764216JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | CAR000187922 |
| Trans 2 Name: | RUST & SONS |
| TSDF EPA ID: | ARD981057870 |
| Trans Name: | RINECO |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.9075 |
| Waste Quantity: | 275 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

**TROY CSL LIGHTING (Continued)** **S113161370**

| | |
|---|---|
| Shipment Date: | 20121204 |
| Creation Date: | 2/9/2013 22:15:14 |
| Receipt Date: | 20121212 |
| Manifest ID: | 010764218JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008488025 |
| Trans Name: | PHIBRO TECH |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals |
| RCRA Code: | D002 |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.68805 |
| Waste Quantity: | 165 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20121204 |
| Creation Date: | 2/9/2013 22:15:14 |
| Receipt Date: | 20121212 |
| Manifest ID: | 010764218JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008488025 |
| Trans Name: | PHIBRO TECH |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals |
| RCRA Code: | D002 |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.22935 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20121204 |
| Creation Date: | 3/7/2013 22:15:08 |
| Receipt Date: | 20121218 |
| Manifest ID: | 010764295JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | MAD039322250 |

**TROY CSL LIGHTING (Continued)** **S113161370**

| | |
|---|---|
| Trans 2 Name: | CLEAN HARBORS ENV SERVICES |
| TSDF EPA ID: | CAD044429835 |
| Trans Name: | CLEAN HARBORS WILMINGTON LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| RCRA Code: | D002 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0025 |
| Waste Quantity: | 5 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20121204 |
| Creation Date: | 3/7/2013 22:15:08 |
| Receipt Date: | 20121218 |
| Manifest ID: | 010764295JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | CLEAN HARBORS ENV SERVICES |
| TSDF EPA ID: | CAD044429835 |
| Trans Name: | CLEAN HARBORS WILMINGTON LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0075 |
| Waste Quantity: | 15 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20121204 |
| Creation Date: | 3/7/2013 22:15:08 |
| Receipt Date: | 20121218 |
| Manifest ID: | 010764295JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | CLEAN HARBORS ENV SERVICES |
| TSDF EPA ID: | CAD044429835 |
| Trans Name: | CLEAN HARBORS WILMINGTON LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| RCRA Code: | D002 |

**TROY CSL LIGHTING (Continued)** **S113161370**

| | |
|---|---|
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.025 |
| Waste Quantity: | 50 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20121204 |
| Creation Date: | 3/7/2013 22:15:08 |
| Receipt Date: | 20121218 |
| Manifest ID: | 010764295JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | CLEAN HARBORS ENV SERVICES |
| TSDF EPA ID: | CAD044429835 |
| Trans Name: | CLEAN HARBORS WILMINGTON LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| RCRA Code: | U134 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.005 |
| Waste Quantity: | 10 |
| Quantity Unit: | P |
| Additional Code 1: | D002 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20120326 |
| Creation Date: | 10/19/2012 22:15:10 |
| Receipt Date: | 20120404 |
| Manifest ID: | 009533279JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | OKD981588791 |
| Trans 2 Name: | TRIAD TRANSPORT INC |
| TSDF EPA ID: | ARD981057870 |
| Trans Name: | RINECO |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 1.716 |
| Waste Quantity: | 520 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |

**TROY CSL LIGHTING (Continued)** **S113161370**

| | |
|---|---|
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2011 |
| Gen EPA ID: | CAL000361908 |
| Shipment Date: | 20111025 |
| Creation Date: | 12/27/2011 18:30:22 |
| Receipt Date: | 20111025 |
| Manifest ID: | 009280553JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008488025 |
| Trans Name: | PHIBRO TECH |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 135 - Unspecified aqueous solution |
| RCRA Code: | D010 |
| Meth Code: | H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect |
| Quantity Tons: | 18.9 |
| Waste Quantity: | 4500 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

NPDES:

| | |
|---|---|
| Name: | TROY CSL LIGHTING |
| Address: | 14508 NELSON AVE |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Facility Status: | Not reported |
| NPDES Number: | Not reported |
| Region: | Not reported |
| Agency Number: | Not reported |
| Regulatory Measure ID: | Not reported |
| Place ID: | Not reported |
| Order Number: | Not reported |
| WDID: | 4 19NEC004620 |
| Regulatory Measure Type: | Industrial |
| Program Type: | Not reported |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Discharge Address: | Not reported |
| Discharge Name: | Not reported |
| Discharge City: | Not reported |
| Discharge State: | Not reported |
| Discharge Zip: | Not reported |
| Status: | Active |
| Status Date: | 10/15/2018 |

**TROY CSL LIGHTING (Continued)** **S113161370**

| | |
|---|---|
| Operator Name: | Troy CSL Lighting |
| Operator Address: | 14508 Nelson Ave |
| Operator City: | City of Industry |
| Operator State: | California |
| Operator Zip: | 91744 |
| | |
| Name: | TROY CSL LIGHTING |
| Address: | 14508 NELSON AVE |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Facility Status: | Active |
| NPDES Number: | CAS000001 |
| Region: | 4 |
| Agency Number: | 0 |
| Regulatory Measure ID: | 496466 |
| Place ID: | Not reported |
| Order Number: | 97-03-DWQ |
| WDID: | 4 19NEC004620 |
| Regulatory Measure Type: | Enrollee |
| Program Type: | Industrial |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | 10/15/2018 |
| Termination Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Discharge Address: | 14508 Nelson Ave |
| Discharge Name: | Troy CSL Lighting |
| Discharge City: | City of Industry |
| Discharge State: | California |
| Discharge Zip: | 91744 |
| Status: | Not reported |
| Status Date: | Not reported |
| Operator Name: | Not reported |
| Operator Address: | Not reported |
| Operator City: | Not reported |
| Operator State: | Not reported |
| Operator Zip: | Not reported |

CERS:

| | |
|---|---|
| Name: | TROY-CSL LIGHTING INC. |
| Address: | 14508 NELSON AVE |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Site ID: | 404391 |
| CERS ID: | 10405081 |
| CERS Description: | Chemical Storage Facilities |

Violations:

| | |
|---|---|
| Site ID: | 404391 |
| Site Name: | Troy-CSL Lighting Inc. |
| Violation Date: | 01-22-2016 |
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description: | Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities. |
| Violation Notes: | Returned to compliance on 04/18/2017. OBSERVATION: The facility has not submitted a complete Hazardous Materials Inventory Chemical Description page for the electrolytes for the batteries, A & B componets, paint, and waste drums/ super sack of liquid or soild waste |

**TROY CSL LIGHTING (Continued)** **S113161370**

to the CUPA. CORRECTIVE ACTION: Complete and submit the Hazardous Materials Inventory Chemical Description page for all materials listed above electronically in the California Environmental Reporting System (CERS).

Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 404391
Site Name: Troy-CSL Lighting Inc.
Violation Date: 07-12-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 08/18/2018. OBSERVATION: The Hazardous Materials Business Plan (HMBP) submitted in the California Environmental Reporting System (CERS) on 0/12/2018 was reviewed and found to be inaccurate and/or with missing information Site map missing information per HSC 25505(a)2: Site map must have all of the following: contains north orientation, loading areas, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shutoffs, evacuation staging areas, hazardous material handling and storage areas, and emergency response equipment. Hazardous Materials inventories not accurate: Disclose all chemicals at or above 55gallons, 500lbs and/or 200cuft. Effective December 28, 2017, CalEPA replaced five (5) federal hazard categories available in CERS used for the completion of chemical inventories as part of the annual Hazardous Materials Inventory submittal with twenty-four (24) new federal hazard categories adopted by the United States Environmental Protection [Truncated]

Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 404391
Site Name: Troy-CSL Lighting Inc.
Violation Date: 10-25-2021
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: Returned to compliance on 11/29/2021. OBSERVATION: During the inspection process, it was determined that facility operates a powder coating process for their lighting manufacturing process. The lighting products once manufactured get powder coated according to customer specifications. The leftover powdercoat that is deemed no longer used is swept up and placed into 55 gal drums. Per conversation with Mr. Beil, the waste is placed into a drum and shipped off as non-hazardous waste. No receipts available for review for the waste powdercoat disposal. The powder coat collected filters per Mr. Beil are being thrown into the trash. During the review of the SDS sheets of the most common powder coats used onsite, the SDS showed pictograms of GHS08 and GHS05 with NFPA Diamond of Health 2 and Flammability 1. A proper waste determination has not been made. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that the waste powdercoat has

**TROY CSL LIGHTING (Continued)** **S113161370**

been properly characterized to determine if it is a hazardous If [Truncated]

Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 404391
Site Name: Troy-CSL Lighting Inc.
Violation Date: 01-22-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 01/22/2016. OBSERVATION: All hazardous waste containers shall be marked with the following information: 1) the words Hazardous Waste ; 2) name and address of generator; 3) hazardous properties; 4) physical state; 5) composition (contents); 6) accumulation start date. Observed missing hazardous waste labels on the 55 G drum of baghouse waste, 55 G of media blast waste, (2) 55 G drums of paint waste, 1,000 G waste tank, (2) 55 G drums of oily water, 55 G drum of dirty oil, and a super sack of paint filter. CORRECTIVE ACTION: Immediately label these containers and ensure that all hazardous waste containers are marked with all the required information.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 404391
Site Name: Troy-CSL Lighting Inc.
Violation Date: 12-21-2017
Citation: HSC 6.95 25510(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25510(a)
Violation Description: Failure to report a release or threatened release of a hazardous material to the unified program agency and to OES.
Violation Notes: Returned to compliance on 04/18/2018. Release of methane gas occurred on 4:55pm by SO Cal Gas reported the gas leak to CUPA at 6:30PM and OES by 7:01 PM
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 404391
Site Name: Troy-CSL Lighting Inc.
Violation Date: 07-12-2018
Citation: HSC 6.5 25201.5(i) - California Health and Safety Code, Chapter 6.5, Section(s) 25201.5(i)
Violation Description: Failure to submit to the CUPA an amended notification within 30 days of any change in operation which necessitates modifying any of the information submitted in the notification.
Violation Notes: Returned to compliance on 08/18/2018. OBSERVATION: An amended notification for treating HW onsite has not been submitted to the CUPA. A generator shall submit amended notification information within 30 days of any change in operation which necessitates modifying any of the information submitted in the initial notification. Facility was

**TROY CSL LIGHTING (Continued)** **S113161370**

found curing powder coat paint in the oven CORRECTIVE ACTION: Immediately submit the required amended notification information to the CUPA for review.

Violation Division: Los Angeles County Fire Department
Violation Program: CE
Violation Source: CERS,

Site ID: 404391
Site Name: Troy-CSL Lighting Inc.
Violation Date: 07-12-2018
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.
Violation Notes: Returned to compliance on 08/15/2018. OBSERVATION: Failed to provide annual Hazardous Waste (HW) training to all employees. CORRECTIVE ACTION: All employees who generate/handle HW are required to have intial and annual refresher HW training. Ensure all employees who generate/handle recognize HW point of generation HW handling storage and disposal requirements Emergency procedures regarding hazardous waste spills and/or release Provide training to all employees who generate/handle HW and provide supporting documentation (employee names, date of training, and training topics) to County of Los Angeles Fire Department Participating Agency.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 404391
Site Name: Troy-CSL Lighting Inc.
Violation Date: 01-22-2016
Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)
Violation Description: Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.
Violation Notes: Returned to compliance on 03/18/2016. OBSERVATION: Any person who generates a waste shall determine if the waste is a hazardous waste. The facility treats hazardous waste however there was no hazardous waste determination at the porint of generation prior to the water treatment (at sump), at the setttling tank, at the copper rinse tank, and at the 2nd rinse tank (#3). CORRECTIVE ACTION: Make a hazardous waste determination (TTLC and pH) for the copper rinse tank, (TTLC) at the sump prior to the water treatment system, and at the settling tank, and make a hazardous waste determintation at the rinse tank #3 for pH level, and manage it according the Title 22 hazardous waste regulations. Submit a statement and supporting documentation explaining how this waste was managed by [3/21/2016, 30 days from now].
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 404391
Site Name: Troy-CSL Lighting Inc.
Violation Date: 01-22-2016
Citation: HSC 6.5 25201.5(d)(5) - California Health and Safety Code, Chapter

**TROY CSL LIGHTING (Continued)** **S113161370**

6.5, Section(s) 25201.5(d)(5)
Violation Description: Failure to prepare, implement, and maintain onsite, for three years at the facility, a treatment system inspection program and log of inspections conducted.
Violation Notes: Returned to compliance on 03/18/2016. OBSERVATION: Records for scheduling and logging inspections for the hazardous waste treatment system were not maintained onsite for three years. CORRECTIVE ACTIONS: Begin maintaining records for scheduling and logging inspections for the hazardous waste treatment system (weekly inspection of TP units, montiroing equipment, safety and emergency equipement, operating and structural equipment, ets.) and ensure that they are kept onsite for three years. Submit copies of these records and inspections to the CUPA.
Violation Division: Los Angeles County Fire Department
Violation Program: CE
Violation Source: CERS,

Site ID: 404391
Site Name: Troy-CSL Lighting Inc.
Violation Date: 07-12-2018
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: Returned to compliance on 08/09/2018. OBSERVATION: Rinse water generated in the antique department are being sent to a waste-water treatment system to dispose in POTW without first determining if the waste-water is hazardous waste at the point of generation. Any person who generates a waste shall determine if the waste is a hazardous waste. Per 22 CCR 66262.11 A person who generates a waste, as defined in section 66261.2, shall determine if that waste is a hazardous waste using the following method: (a) the generator shall first determine if the waste is excluded from regulation under section 66261.4 or section 25143.2 of the Health and Safety Code; (b) the generator shall then determine if the waste is listed as a hazardous waste in articles 4 or 4.1 of chapter 11 or in Appendix X of chapter 11 of this division. If the waste is listed in Appendix X and is not listed in articles 4 or 4.1 of chapter 11, the generator may determine that the waste from his particular facility or operation is not a [Truncated]
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 404391
Site Name: Troy-CSL Lighting Inc.
Violation Date: 02-11-2018
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 02/13/2019.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

**TROY CSL LIGHTING (Continued)** **S113161370**

Site ID: 404391
Site Name: Troy-CSL Lighting Inc.
Violation Date: 01-22-2016
Citation: HSC 6.5 25201.5(d)(7) - California Health and Safety Code, Chapter 6.5, Section(s) 25201.5(d)(7)
Violation Description: Failure of the generator to submit, at least 60 days before commencing treatment of hazardous waste, notification, in person or by certified mail, with return receipt requested.
Violation Notes: Returned to compliance on 06/09/2016. OBSERVATION: Owner/Operator did not submit Onsite HW Treatment notification information to the CUPA sixty (60) days prior to beginning the first treatment. CORRECTIVE ACTION: Submit the required Onsite HW Treatment notification to the CUPA.
Violation Division: Los Angeles County Fire Department
Violation Program: CE
Violation Source: CERS,

Site ID: 404391
Site Name: Troy-CSL Lighting Inc.
Violation Date: 07-12-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 08/18/2018. OBSERVATION: Rear area by evaporator - (3) 55-gallon poly drums storing oily-water, Hazardous Waste (HW) markings missing (NOV) - (2) 55-gallon with HW label, storing 'DIRTY OIL" accumulation start date missing CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the container listed above has been properly labeled.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Giancarlo Roio
Eval Division: Los Angeles County Fire Department
Eval Program: CE
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-23-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: CE
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

**TROY CSL LIGHTING (Continued)** **S113161370**

Eval Date: 07-12-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Robert Beil, EHS Engineer
Eval Division: Los Angeles County Fire Department
Eval Program: CE
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-12-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Robert Beil, EHS Engineer
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-12-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-14-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: CE
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-14-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Giancarlo Roio
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2016
Violations Found: Yes
Eval Type: Routine done by local agency

**TROY CSL LIGHTING (Continued)** **S113161370**

Eval Notes: Giancarlo Roio, Plant Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-11-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-25-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Robert Beil - EHS Engineer
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-25-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Robert Beil- EHS Engineer
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-21-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-29-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Robert Beil EHS Engineer
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-13-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP

**TROY CSL LIGHTING (Continued)** **S113161370**

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Giancarlo Roio
Eval Division: Los Angeles County Fire Department
Eval Program: CE
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-23-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: 14508 Nelson St. Industry- Troy Lighting
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-13-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-12-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Robert Beil, EHS Engineer
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-13-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: CE
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-13-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department

**TROY CSL LIGHTING (Continued)** **S113161370**

Eval Program: HW
Eval Source: CERS,

Enforcement Action:
Site ID: 404391
Site Name: Troy-CSL Lighting Inc.
Site Address: 14508 NELSON AVE
Site City: CITY OF INDUSTRY
Site Zip: 91744
Enf Action Date: 01-15-2019
Enf Action Type: AEO - Unified Program
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes: Fines/Penalties Assessed: $4,935.00. For violations on February 11, 2018, of the CCR 66262.34(d)(2)[40 CFR 265.31].
Enf Action Division: Los Angeles County Fire Department
Enf Action Program: HW
Enf Action Source: CERS,

Coordinates:
Site ID: 404391
Facility Name: Troy-CSL Lighting Inc.
Env Int Type Code: HMBP
Program ID: 10405081
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 34.037370
Longitude: -117.972770

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: Robert Beil
Entity Title: EHS Engineer
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: Duke Realty
Entity Title: Not reported
Affiliation Address: 200 Spectrum Center Drive, Suite 200
Affiliation City: Irvine
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92618
Affiliation Phone: (949) 797-7000,

Affiliation Type Desc: Document Preparer
Entity Name: Robert Beil
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

**TROY CSL LIGHTING (Continued)** **S113161370**

Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: Renee Lewis
Entity Title: Operations Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: Troy-CSL Lighting Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles County Fire
Entity Title: Not reported
Affiliation Address: 5825 Rickenbacker Road
Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4000,

Affiliation Type Desc: Environmental Contact
Entity Name: Robert Beil
Entity Title: Not reported
Affiliation Address: 14508 Nelson Ave
Affiliation City: City Of Industry
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91744
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 14508 Nelson Ave.
Affiliation City: City of Industry
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91744
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Troy-CSL Lighting Inc.
Entity Title: Not reported
Affiliation Address: Not reported

**TROY CSL LIGHTING (Continued)** **S113161370**

| | |
|---|---|
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (626) 336-4511, |
| | |
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | Troy-CSL Lighting Inc. |
| Entity Title: | Not reported |
| Affiliation Address: | 14508 Nelson Ave |
| Affiliation City: | City Of Industry |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 91744 |
| Affiliation Phone: | (626) 336-4511, |
| | |
| Affiliation Type Desc: | Onsite Treatment Unit Owner Operator |
| Entity Name: | Robert Beil |
| Entity Title: | EHS Engineer |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

HWTS:

| | |
|---|---|
| Name: | TROY CSL LIGHTING INC |
| Address: | 14508 NELSON AVE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| EPA ID: | CAL000361908 |
| Inactive Date: | Not reported |
| Create Date: | 03/18/2011 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | 14508 NELSON AVE |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | CITY OF INDUSTRY, CA 917443514 |
| Owner Name: | TROY CSL LIGHTING INC |
| Owner Address: | 14508 NELSON AVE |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | CITY OF INDUSTRY, CA 917443514 |
| Contact Name: | ROBERT BEIL |
| Contact Address: | 14508 NELSON AVE |
| Contact Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Facility Status: | Active |
| Facility Type: | PERMANENT |
| Category: | STATE |
| Latitude: | 34.03788 |
| Longitude: | -117.97341 |

NAICS:

| | |
|---|---|
| EPA ID: | CAL000361908 |
| Create Date: | 2011-03-18 09:11:42.190 |

**TROY CSL LIGHTING (Continued)** **S113161370**

| | |
|---|---|
| NAICS Code: | 335121 |
| NAICS Description: | Residential Electric Lighting Fixture Manufacturing |
| Issued EPA ID Date: | 2011-03-18 09:11:42.17700 |
| Inactive Date: | Not reported |
| Facility Name: | TROY CSL LIGHTING INC |
| Facility Address: | 14508 NELSON AVE |
| Facility Address 2: | Not reported |
| Facility City: | CITY OF INDUSTRY |
| Facility County: | Not reported |
| Facility State: | CA |
| Facility Zip: | 917443514 |
| | |
| EPA ID: | CAL000361908 |
| Create Date: | 2011-03-18 09:11:42.190 |
| NAICS Code: | 335121 |
| NAICS Description: | Residential Electric Lighting Fixture Manufacturing |
| Issued EPA ID Date: | 2011-03-18 09:11:42.17700 |
| Inactive Date: | Not reported |
| Facility Name: | TROY CSL LIGHTING INC |
| Facility Address: | 14508 NELSON AVE |
| Facility Address 2: | Not reported |
| Facility City: | CITY OF INDUSTRY |
| Facility County: | Not reported |
| Facility State: | CA |
| Facility Zip: | 917443514 |

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**U174** **TROY CSL LIGHTING INC.** **RCRA-LQG** **1016139916**
**ENE** **14508 NELSON AVENUE** **FINDS** **CAL000361908**
**1/8-1/4** **CITY OF INDUSTRY, CA 91744** **ECHO**
**0.233 mi.**
**1230 ft.** **Site 6 of 6 in cluster U**

**Relative:** **Higher**

**Actual:** **306 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20121228 |
| Handler Name: | Troy Csl Lighting Inc. |
| Handler Address: | 14508 NELSON AVENUE |
| Handler City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| EPA ID: | CAL000361908 |
| Contact Name: | DANIEL GUTIERREZ |
| Contact Address: | NELSON AVENUE |
| Contact City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Contact Telephone: | 626-336-4511 |
| Contact Fax: | 626-330-4266 |
| Contact Email: | Not reported |
| Contact Title: | VP OF OPERATIONS |
| EPA Region: | 09 |
| Land Type: | Private |
| Federal Waste Generator Description: | Large Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | 2011 |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | NELSON AVENUE |
| Mailing City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Owner Name: | Troy Csl Lighting Inc |

**TROY CSL LIGHTING INC. (Continued)** **1016139916**

| | |
|---|---|
| Owner Type: | Private |
| Operator Name: | Troy Csl Lighting Inc |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20130305 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Biennial: List of Years
Year: 2011

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:
Waste Code: D002
Waste Description: CORROSIVE WASTE

Waste Code: D010
Waste Description: SELENIUM

**TROY CSL LIGHTING INC. (Continued)** **1016139916**

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: TROY CSL LIGHTING INC
Legal Status: Private
Date Became Current: 19730101
Date Ended Current: Not reported
Owner/Operator Address: 14508 NELSON AVENUE
Owner/Operator City,State,Zip: CITY OF INDUSTRY, CA 91744
Owner/Operator Telephone: 626-336-4511
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: TROY CSL LIGHTING INC
Legal Status: Private
Date Became Current: 19730101
Date Ended Current: Not reported
Owner/Operator Address: 14508 NELSON AVENUE
Owner/Operator City,State,Zip: CITY OF INDUSTRY, CA 91744
Owner/Operator Telephone: 626-336-4511
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20121228
Handler Name: TROY CSL LIGHTING INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 332813
NAICS Description: ELECTROPLATING, PLATING, POLISHING, ANODIZING, AND COLORING

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110055161195

**TROY CSL LIGHTING INC. (Continued)** **1016139916**

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
AIR EMISSIONS CLASSIFICATION UNKNOWN
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.
STATE MASTER
HAZARDOUS WASTE BIENNIAL REPORTER

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

| | |
|---|---|
| Envid: | 1016139916 |
| Registry ID: | 110055161195 |
| DFR URL: | http://echo.epa.gov/detailed-facility-report?fid=110055161195 |
| Name: | TROY CSL LIGHTING, INC. |
| Address: | 14508 NELSON AVENUE |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |

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**T175** **PREMIER METAL PRODUCTS** **CPS-SLIC** **S123771504**
**East** **227 SUNSET AV.** **HAZNET** **N/A**
**1/8-1/4** **CITY OF INDUSTRY, CA 91744** **HWTS**
**0.235 mi.**
**1243 ft.** **Site 7 of 11 in cluster T**

**Relative:**
**Higher**

**Actual:**
**305 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | BRISTOL SUNSET INVESTMENT CO. |
| Address: | 227 SUNSET AVE. |
| City,State,Zip: | CITY OF INDUSTRY, CA |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 06/14/1995 |
| Global Id: | T10000014245 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.03703 |
| Longitude: | -117.97252 |
| Case Type: | Cleanup Program Site |
| Case Worker: | WIP |
| Local Agency: | Not reported |
| RB Case Number: | 102.0072 |
| File Location: | Not reported |
| Potential Media Affected: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |

**PREMIER METAL PRODUCTS (Continued)** **S123771504**

| | |
|---|---|
| Coordinate Source: | Not reported |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/01/1985 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 06/14/1995 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Disadvantaged Community |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

HAZNET:

| | |
|---|---|
| Name: | PREMIER METAL PRODUCTS |
| Address: | 227 SUNSET AV. |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 917440000 |
| Contact: | ARTHUR J. HARDING |
| Telephone: | 8183364534 |
| Mailing Name: | Not reported |
| Mailing Address: | 227 SUNSET AV. |
| Year: | 1987 |
| Gepaid: | CAX000027920 |
| TSD EPA ID: | CAD020748125 |
| CA Waste Code: | 211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc) |
| Disposal Method: | 03 - |
| Tons: | 2.9498 |
| Year: | 1987 |
| Gepaid: | CAX000027920 |
| TSD EPA ID: | CAD020748125 |
| CA Waste Code: | 211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc) |
| Disposal Method: | D80 - Disposal, Land Fill |
| Tons: | 0.6321 |
| Year: | 1987 |
| Gepaid: | CAX000027920 |
| TSD EPA ID: | CAD020748125 |
| CA Waste Code: | 461 - Paint sludge |
| Disposal Method: | 03 - |
| Tons: | 5.4782 |

**PREMIER METAL PRODUCTS (Continued)** **S123771504**

| | |
|---|---|
| Year: | 1987 |
| Gepaid: | CAX000027920 |
| TSD EPA ID: | CAD020748125 |
| CA Waste Code: | 461 - Paint sludge |
| Disposal Method: | D80 - Disposal, Land Fill |
| Tons: | 0.6321 |
| Year: | 1985 |
| Gepaid: | CAX000027920 |
| TSD EPA ID: | CAD202748125 |
| CA Waste Code: | 181 - Other inorganic solid waste |
| Disposal Method: | 03 - |
| Tons: | 0.4587 |
| Year: | 1985 |
| Gepaid: | CAX000027920 |
| TSD EPA ID: | CAD202748125 |
| CA Waste Code: | 352 - Other organic solids |
| Disposal Method: | 03 - |
| Tons: | 8.7152 |
| Year: | 1983 |
| Gepaid: | CAX000027920 |
| TSD EPA ID: | CAD067786749 |
| CA Waste Code: | 134 - Aqueous solution with total organic residues less than 10 percent |
| Disposal Method: | D80 - Disposal, Land Fill |
| Tons: | 9.591 |
| Year: | 1982 |
| Gepaid: | CAX000027920 |
| TSD EPA ID: | CAD067786749 |
| CA Waste Code: | 134 - Aqueous solution with total organic residues less than 10 percent |
| Disposal Method: | D80 - Disposal, Land Fill |
| Tons: | 3.336 |

HWTS:

| | |
|---|---|
| Name: | PREMIER METAL PRODUCTS |
| Address: | 227 SUNSET AV. |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| EPA ID: | CAX000027920 |
| Inactive Date: | 04/30/1986 |
| Create Date: | 09/06/1983 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | 227 SUNSET AV. |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | CITY OF INDUSTRY, CA 917440000 |
| Owner Name: | Not reported |
| Owner Address: | Not reported |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | Not reported |
| Contact Name: | ARTHUR J. HARDING |
| Contact Address: | Not reported |

**PREMIER METAL PRODUCTS (Continued)** **S123771504**

| | |
|---|---|
| Contact Address 2: | Not reported |
| City,State,Zip: | Not reported |
| Facility Status: | Inactive |
| Facility Type: | PERMANENT |
| Category: | STATE |
| Latitude: | 34.036122 |
| Longitude: | -117.972895 |

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**T176** **STOUGHTON PRINTING CO** **RCRA NonGen / NLR** **1024783580**
**East** **130 N SUNSET AVE** **CAD982037574**
**1/8-1/4** **CITY OF INDUSTRY, CA 91744**
**0.245 mi.**
**1295 ft.** **Site 8 of 11 in cluster T**

**Relative:** **Higher**
**Actual:** **305 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 19880617 |
| Handler Name: | Stoughton Printing Co |
| Handler Address: | 130 N SUNSET AVE |
| Handler City,State,Zip: | CITY OF INDUSTRY, CA 91744-0000 |
| EPA ID: | CAD982037574 |
| Contact Name: | JACK W STOUGHTON JR/PRESIDENT |
| Contact Address: | 130 N SUNSET AVE |
| Contact City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Contact Telephone: | 626-961-3678 |
| Contact Fax: | 626-330-6148 |
| Contact Email: | JSTOU10@STOUGHTONPRINTING.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 130 SUNSET AVE |
| Mailing City,State,Zip: | CITY OF INDUSTRY, CA 91744-3521 |
| Owner Name: | Jack W. Stoughton, Jr |
| Owner Type: | Other |
| Operator Name: | Jack W Stoughton Jr/President |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |

**STOUGHTON PRINTING CO (Continued)** **1024783580**

| | |
|---|---|
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20180905 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | JACK W STOUGHTON JR/PRESIDENT |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 130 N SUNSET AVE |
| Owner/Operator City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Owner/Operator Telephone: | 626-961-3678 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | JACK W. STOUGHTON, JR |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 130 N SUNSET AVE |
| Owner/Operator City,State,Zip: | CITY OF INDUSTRY, CA 91744-0000 |
| Owner/Operator Telephone: | 626-961-3678 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 19880617 |
| Handler Name: | STOUGHTON PRINTING CO |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |

**STOUGHTON PRINTING CO (Continued)** **1024783580**

| | |
|---|---|
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

List of NAICS Codes and Descriptions:

| | |
|---|---|
| NAICS Code: | 323119 |
| NAICS Description: | OTHER COMMERCIAL PRINTING |

Facility Has Received Notices of Violations:

| | |
|---|---|
| Violations: | No Violations Found |

Evaluation Action Summary:

| | |
|---|---|
| Evaluations: | No Evaluations Found |

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**T177** **STOUGHTON PRINTING COMPANY** **CPS-SLIC** **1004443302**
**East** **130 N SUNSET AVE** **CERS HAZ WASTE** **N/A**
**1/8-1/4** **CITY OF INDUSTRY, CA 91744** **FINDS**
**0.245 mi.** **ECHO**
**1295 ft.** **Site 9 of 11 in cluster T** **EMI**
**NPDES**
**Relative:** **CIWQS**
**Higher** **CERS**
**Actual:**
**305 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | STOUGHTON PRINTING CO. |
| Address: | 130 N. SUNSET AVE. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 10/18/1996 |
| Global Id: | T10000014419 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.03563 |
| Longitude: | -117.97299 |
| Case Type: | Cleanup Program Site |
| Case Worker: | WIP |
| Local Agency: | Not reported |
| RB Case Number: | 102.0238 |
| File Location: | Not reported |
| Potential Media Affected: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Not reported |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/01/1985 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |

**STOUGHTON PRINTING COMPANY (Continued)** **1004443302**

| | |
|---|---|
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 10/18/1996 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Not reported |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

CERS HAZ WASTE:

| | |
|---|---|
| Name: | STOUGHTON PRINTING CO |
| Address: | 130 N SUNSET AVE |
| City,State,Zip: | INDUSTRY, CA 91744 |
| Site ID: | 157523 |
| CERS ID: | 10284109 |
| CERS Description: | Hazardous Waste Generator |

FINDS:

Registry ID: 110001177734

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

AIR EMISSIONS CLASSIFICATION UNKNOWN
US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
STATE MASTER

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

| | |
|---|---|
| Envid: | 1004443302 |
| Registry ID: | 110001177734 |
| DFR URL: | http://echo.epa.gov/detailed-facility-report?fid=110001177734 |
| Name: | STOUGHTON PRINTING COMPANY |
| Address: | 130 N SUNSET AVE |

**STOUGHTON PRINTING COMPANY (Continued)** **1004443302**

City,State,Zip: CITY OF INDUSTRY, CA 91744

EMI:

| | |
|---|---|
| Name: | STOUGHTON PRINTING CO |
| Address: | 130 N SUNSET AV |
| City,State,Zip: | INDUSTRY, CA 91744 |
| Year: | 1995 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 62535 |
| Air District Name: | SC |
| SIC Code: | 2752 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 8 |
| Reactive Organic Gases Tons/Yr: | 8 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | STOUGHTON PRINTING CO |
| Address: | 130 N SUNSET AVE |
| City,State,Zip: | INDUSTRY, CA 91744 |
| Year: | 1996 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 62535 |
| Air District Name: | SC |
| SIC Code: | 2752 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 6 |
| Reactive Organic Gases Tons/Yr: | 6 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | STOUGHTON PRINTING CO |
| Address: | 130 N SUNSET AV |
| City,State,Zip: | INDUSTRY, CA 91744 |
| Year: | 1997 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 62535 |
| Air District Name: | SC |
| SIC Code: | 2752 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 7 |
| Reactive Organic Gases Tons/Yr: | 7 |

**STOUGHTON PRINTING COMPANY (Continued)** **1004443302**

| | |
|---|---|
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | STOUGHTON PRINTING CO |
| Address: | 130 N SUNSET AV |
| City,State,Zip: | INDUSTRY, CA 91744 |
| Year: | 1998 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 62535 |
| Air District Name: | SC |
| SIC Code: | 2752 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 7 |
| Reactive Organic Gases Tons/Yr: | 7 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | STOUGHTON PRINTING CO |
| Address: | 130 N SUNSET AV |
| City,State,Zip: | INDUSTRY, CA 91744 |
| Year: | 1999 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 62535 |
| Air District Name: | SC |
| SIC Code: | 2752 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 7 |
| Reactive Organic Gases Tons/Yr: | 7 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | STOUGHTON PRINTING CO |
| Address: | 130 N SUNSET AV |
| City,State,Zip: | INDUSTRY, CA 91744 |
| Year: | 2000 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 62535 |
| Air District Name: | SC |
| SIC Code: | 2752 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |

**STOUGHTON PRINTING COMPANY (Continued)** **1004443302**

| | |
|---|---|
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 7 |
| Reactive Organic Gases Tons/Yr: | 7 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | STOUGHTON PRINTING CO |
| Address: | 130 N SUNSET AV |
| City,State,Zip: | INDUSTRY, CA 91744 |
| Year: | 2001 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 62535 |
| Air District Name: | SC |
| SIC Code: | 2752 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 4 |
| Reactive Organic Gases Tons/Yr: | 4 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | STOUGHTON PRINTING CO |
| Address: | 130 N SUNSET AVE |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Year: | 2012 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 62535 |
| Air District Name: | SC |
| SIC Code: | 2752 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 0.82371 |
| Reactive Organic Gases Tons/Yr: | 0.82371 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

NPDES:

| | |
|---|---|
| Name: | STOUGHTON PRINTING CO |
| Address: | 130 NORTH SUNSET AVENUE |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Facility Status: | Active |
| NPDES Number: | CAS000001 |
| Region: | 4 |
| Agency Number: | 0 |

**STOUGHTON PRINTING COMPANY (Continued)** **1004443302**

| | |
|---|---|
| Regulatory Measure ID: | 462153 |
| Place ID: | Not reported |
| Order Number: | 97-03-DWQ |
| WDID: | 4 19NEC000894 |
| Regulatory Measure Type: | Enrollee |
| Program Type: | Industrial |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | 10/02/2015 |
| Termination Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Discharge Address: | 130 North Sunset Avenue |
| Discharge Name: | Stoughton Printing Co |
| Discharge City: | City of Industry |
| Discharge State: | California |
| Discharge Zip: | 91744 |
| Status: | Not reported |
| Status Date: | Not reported |
| Operator Name: | Not reported |
| Operator Address: | Not reported |
| Operator City: | Not reported |
| Operator State: | Not reported |
| Operator Zip: | Not reported |

NPDES as of 03/2018:

| | |
|---|---|
| NPDES Number: | Not reported |
| Status: | Not reported |
| Agency Number: | Not reported |
| Region: | 4 |
| Regulatory Measure ID: | 462153 |
| Order Number: | Not reported |
| Regulatory Measure Type: | Industrial |
| Place ID: | Not reported |
| WDID: | 4 19NEC000894 |
| Program Type: | Not reported |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | Not reported |
| Discharge Address: | Not reported |
| Discharge City: | Not reported |
| Discharge State: | Not reported |
| Discharge Zip: | Not reported |
| Received Date: | 09/29/2015 |
| Processed Date: | 10/02/2015 |
| Status: | Active |
| Status Date: | 10/02/2015 |
| Place Size: | 60060 |
| Place Size Unit: | SqFt |
| Contact: | Jack Stoughton Jr |
| Contact Title: | President |
| Contact Phone: | 626-961-3678 |
| Contact Phone Ext: | 116 |
| Contact Email: | jstou10@stoughtonprinting.com |
| Operator Name: | Stoughton Printing Co |
| Operator Address: | 130 North Sunset Avenue |
| Operator City: | City of Industry |
| Operator State: | California |

**STOUGHTON PRINTING COMPANY (Continued)** **1004443302**

| | |
|---|---|
| Operator Zip: | 91744 |
| Operator Contact: | Jack Stoughton Jr |
| Operator Contact Title: | President |
| Operator Contact Phone: | 626-961-3678 |
| Operator Contact Phone Ext: | 116 |
| Operator Contact Email: | jstou10@stoughtonprinting.com |
| Operator Type: | Private Business |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | California |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | 626-437-3061 |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commertial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | Not reported |
| Receiving Water Name: | Not reported |
| Certifier: | Jack Stoughton Jr |
| Certifier Title: | President |
| Certification Date: | 22-AUG-16 |
| Primary Sic: | 2752-Commercial Printing, Lithographic |
| Secondary Sic: | 2752-Commercial Printing, Lithographic |
| Tertiary Sic: | Not reported |
| | |
| NPDES Number: | CAS000001 |
| Status: | Active |
| Agency Number: | 0 |
| Region: | 4 |
| Regulatory Measure ID: | 462153 |
| Order Number: | 97-03-DWQ |
| Regulatory Measure Type: | Enrollee |
| Place ID: | Not reported |
| WDID: | 4 19NEC000894 |
| Program Type: | Industrial |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | 10/02/2015 |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | Stoughton Printing Co |

**STOUGHTON PRINTING COMPANY (Continued)** **1004443302**

| | |
|---|---|
| Discharge Address: | 130 North Sunset Avenue |
| Discharge City: | City of Industry |
| Discharge State: | California |
| Discharge Zip: | 91744 |
| Received Date: | Not reported |
| Processed Date: | Not reported |
| Status: | Not reported |
| Status Date: | Not reported |
| Place Size: | Not reported |
| Place Size Unit: | Not reported |
| Contact: | Not reported |
| Contact Title: | Not reported |
| Contact Phone: | Not reported |
| Contact Phone Ext: | Not reported |
| Contact Email: | Not reported |
| Operator Name: | Not reported |
| Operator Address: | Not reported |
| Operator City: | Not reported |
| Operator State: | Not reported |
| Operator Zip: | Not reported |
| Operator Contact: | Not reported |
| Operator Contact Title: | Not reported |
| Operator Contact Phone: | Not reported |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | Not reported |
| Operator Type: | Not reported |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | Not reported |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | Not reported |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commertial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | Not reported |
| Receiving Water Name: | Not reported |
| Certifier: | Not reported |
| Certifier Title: | Not reported |
| Certification Date: | Not reported |

**STOUGHTON PRINTING COMPANY (Continued)** **1004443302**

| | |
|---|---|
| Primary Sic: | Not reported |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |

| | |
|---|---|
| Name: | STOUGHTON PRINTING CO |
| Address: | 130 NORTH SUNSET AVENUE |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Facility Status: | Not reported |
| NPDES Number: | Not reported |
| Region: | Not reported |
| Agency Number: | Not reported |
| Regulatory Measure ID: | Not reported |
| Place ID: | Not reported |
| Order Number: | Not reported |
| WDID: | 4 19NEC000894 |
| Regulatory Measure Type: | Industrial |
| Program Type: | Not reported |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Discharge Address: | Not reported |
| Discharge Name: | Not reported |
| Discharge City: | Not reported |
| Discharge State: | Not reported |
| Discharge Zip: | Not reported |
| Status: | Active |
| Status Date: | 10/02/2015 |
| Operator Name: | Stoughton Printing Co |
| Operator Address: | 130 North Sunset Avenue |
| Operator City: | City of Industry |
| Operator State: | California |
| Operator Zip: | 91744 |

NPDES as of 03/2018:

| | |
|---|---|
| NPDES Number: | Not reported |
| Status: | Not reported |
| Agency Number: | Not reported |
| Region: | 4 |
| Regulatory Measure ID: | 462153 |
| Order Number: | Not reported |
| Regulatory Measure Type: | Industrial |
| Place ID: | Not reported |
| WDID: | 4 19NEC000894 |
| Program Type: | Not reported |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | Not reported |
| Discharge Address: | Not reported |
| Discharge City: | Not reported |
| Discharge State: | Not reported |
| Discharge Zip: | Not reported |
| Received Date: | 09/29/2015 |
| Processed Date: | 10/02/2015 |
| Status: | Active |

**STOUGHTON PRINTING COMPANY (Continued)** **1004443302**

| | |
|---|---|
| Status Date: | 10/02/2015 |
| Place Size: | 60060 |
| Place Size Unit: | SqFt |
| Contact: | Jack Stoughton Jr |
| Contact Title: | President |
| Contact Phone: | 626-961-3678 |
| Contact Phone Ext: | 116 |
| Contact Email: | jstou10@stoughtonprinting.com |
| Operator Name: | Stoughton Printing Co |
| Operator Address: | 130 North Sunset Avenue |
| Operator City: | City of Industry |
| Operator State: | California |
| Operator Zip: | 91744 |
| Operator Contact: | Jack Stoughton Jr |
| Operator Contact Title: | President |
| Operator Contact Phone: | 626-961-3678 |
| Operator Contact Phone Ext: | 116 |
| Operator Contact Email: | jstou10@stoughtonprinting.com |
| Operator Type: | Private Business |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | California |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | 626-437-3061 |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commertial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | Not reported |
| Receiving Water Name: | Not reported |
| Certifier: | Jack Stoughton Jr |
| Certifier Title: | President |
| Certification Date: | 22-AUG-16 |
| Primary Sic: | 2752-Commercial Printing, Lithographic |
| Secondary Sic: | 2752-Commercial Printing, Lithographic |
| Tertiary Sic: | Not reported |
| | |
| NPDES Number: | CAS000001 |
| Status: | Active |
| Agency Number: | 0 |

**STOUGHTON PRINTING COMPANY (Continued)** **1004443302**

| | |
|---|---|
| Region: | 4 |
| Regulatory Measure ID: | 462153 |
| Order Number: | 97-03-DWQ |
| Regulatory Measure Type: | Enrollee |
| Place ID: | Not reported |
| WDID: | 4 19NEC000894 |
| Program Type: | Industrial |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | 10/02/2015 |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | Stoughton Printing Co |
| Discharge Address: | 130 North Sunset Avenue |
| Discharge City: | City of Industry |
| Discharge State: | California |
| Discharge Zip: | 91744 |
| Received Date: | Not reported |
| Processed Date: | Not reported |
| Status: | Not reported |
| Status Date: | Not reported |
| Place Size: | Not reported |
| Place Size Unit: | Not reported |
| Contact: | Not reported |
| Contact Title: | Not reported |
| Contact Phone: | Not reported |
| Contact Phone Ext: | Not reported |
| Contact Email: | Not reported |
| Operator Name: | Not reported |
| Operator Address: | Not reported |
| Operator City: | Not reported |
| Operator State: | Not reported |
| Operator Zip: | Not reported |
| Operator Contact: | Not reported |
| Operator Contact Title: | Not reported |
| Operator Contact Phone: | Not reported |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | Not reported |
| Operator Type: | Not reported |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | Not reported |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | Not reported |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commertial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |

**STOUGHTON PRINTING COMPANY (Continued)** **1004443302**

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

CIWQS:

| | |
|---|---|
| Name: | STOUGHTON PRINTING CO |
| Address: | 130 NORTH SUNSET AVENUE |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Agency: | Stoughton Printing Co |
| Agency Address: | 130 North Sunset Avenue, City Of Industry, CA 91744 |
| Place/Project Type: | Industrial - Commercial Printing, Lithographic |
| SIC/NAICS: | 2752(+) |
| Region: | 4 |
| Program: | INDSTW |
| Regulatory Measure Status: | Active |
| Regulatory Measure Type: | Storm water industrial |
| Order Number: | 2014-0057-DWQ |
| WDID: | 4 19NEC000894 |
| NPDES Number: | CAS000001 |
| Adoption Date: | Not reported |
| Effective Date: | 10/02/2015 |
| Termination Date: | Not reported |
| Expiration/Review Date: | Not reported |
| Design Flow: | Not reported |
| Major/Minor: | Not reported |
| Complexity: | Not reported |
| TTWQ: | Not reported |
| Enforcement Actions within 5 years: | 0 |
| Violations within 5 years: | 0 |
| Latitude: | 34.03521 |
| Longitude: | -117.97399 |

CERS:

| | |
|---|---|
| Name: | STOUGHTON PRINTING COMPANY |
| Address: | 130 N SUNSET AVE |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744-3595 |
| Site ID: | 496560 |
| CERS ID: | 110001177734 |
| CERS Description: | US EPA Air Emission Inventory System (EIS) |

Affiliation:

| | |
|---|---|
| Affiliation Type Desc: | Property Owner |
| Entity Name: | JACK W & CLAY E STOUGHTON |
| Entity Title: | Not reported |

**STOUGHTON PRINTING COMPANY (Continued)** **1004443302**

Affiliation Address: 130 N SUNSET AVENUE
Affiliation City: INDUSTRY
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: JACK STOUGHTON
Entity Title: Not reported
Affiliation Address: 130 N SUNSET AVENUE
Affiliation City: INDUSTRY
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Name: STOUGHTON PRINTING CO
Address: 130 NORTH SUNSET AVENUE
City,State,Zip: CITY OF INDUSTRY, CA 91744
Site ID: 543413
CERS ID: 839808
CERS Description: Industrial Facility Storm Water

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-26-2016
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: All industrial activities are conducted within a fully enclosed building.. The trash bin has a lid (photo 2 and 3). The parking lot is only used for employee parking (photo 5). Conclusions: Based on the inspection findings, the Permittee's facility and industrial activities meet the NEC requirements.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: Stoughton Printing Co
Entity Title: Operator
Affiliation Address: 130 North Sunset Avenue
Affiliation City: City of Industry
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91744
Affiliation Phone: ,

Name: STOUGHTON PRINTING CO.
Address: 130 N. SUNSET AVE.
City,State,Zip: CITY OF INDUSTRY, CA 91744
Site ID: 604776
CERS ID: T10000014419
CERS Description: Cleanup Program Site

**STOUGHTON PRINTING COMPANY (Continued)** **1004443302**

Affiliation:

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

| | |
|---|---|
| Name: | STOUGHTON PRINTING CO |
| Address: | 130 N SUNSET AVE |
| City,State,Zip: | INDUSTRY, CA 91744 |
| Site ID: | 157523 |
| CERS ID: | 10284109 |
| CERS Description: | Chemical Storage Facilities |

Violations:

| | |
|---|---|
| Site ID: | 157523 |
| Site Name: | STOUGHTON PRINTING CO |
| Violation Date: | 05-24-2022 |
| Citation: | HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3) |
| Violation Description: | Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities. |
| Violation Notes: | Returned to compliance on 06/29/2022. OBSERVATION: The business failed to electronically submit complete and accurate chemical inventory information for all hazardous materials on site at or above reportable quantities. Observed 55 Gallon drum of ISO-150 oil stored at exterior NorthEast side of building not included on the 2022 CERS Inventory. CORRECTIVE ACTION: Electronically submit complete and accurate chemical inventory information for all hazardous materials on site at or above reportable quantities. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |

| | |
|---|---|
| Site ID: | 157523 |
| Site Name: | STOUGHTON PRINTING CO |
| Violation Date: | 09-12-2019 |
| Citation: | HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1) |
| Violation Description: | Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days. |
| Violation Notes: | Returned to compliance on 05/11/2020. OBSERVATION: Owner/Operator is a small quantity generator and failed to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if |

**STOUGHTON PRINTING COMPANY (Continued)** **1004443302**

waste is transported over 200 miles), or has failed to comply with the conditions of CCR 66262.34(d) and has stored hazardous waste over 90 days. Record review observed that the last shipment of flammable liquid waste was on 8/30/18. CORRECTIVE ACTION: Dispose of hazardous waste that has been stored over the applicable time limit and provide documentation that the violation has been corrected.

Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 157523
Site Name: STOUGHTON PRINTING CO
Violation Date: 05-24-2022
Citation: 22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7
Violation Description: Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or re manufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or re-manufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of 22 CCR 11 66261.7; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of 22 CCR 11 66261.7 shall be marked with the date it has been emptied and shall be managed within one year of being emptied.
Violation Notes: Returned to compliance on 06/29/2022. OBSERVATION: Owner/Operator failed to properly manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste. Observed (5) 55-Gallon empty drums that used to hold blanket wash accumulating at North East exterior storage area. CORRECTIVE ACTION: Submit photos/documentation to the UPA demonstrating that the empty containers have been marked with the date they were emptied and are being properly managed pursuant to 22 CCR 11 66261.7. or provide a manifest/receipt demonstrating the empty containers have been properly disposed of by a registered hazardous waste transporter.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 157523
Site Name: STOUGHTON PRINTING CO
Violation Date: 05-24-2022
Citation: 40 CFR 1 265.172 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.172
Violation Description: Failure to accumulate or store hazardous waste in container made of or lined with materials which will not react with, and are otherwise compatible with, the hazardous waste to be stored.
Violation Notes: Returned to compliance on 06/29/2022. OBSERVATION: Maintain Hazardous waste inside of durable and closed containers that are compatible with

**STOUGHTON PRINTING COMPANY (Continued)** **1004443302**

the type of waste material that is being accumulated. Observed 2 small cans of waste ink from scraped containers left inside the open cans without transferring into a designated, closed waste container. CORRECTIVE ACTION: Submit photos to the CUPA demonstrating the waste listed above has been transferred into a container that is compatible with the hazardous waste or submit a manifest/receipt demonstrating the waste has been properly disposed of by a registered hazardous waste transporter.

Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-24-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Consent to conduct inspection provided by Michael Stoughton, President. Correct the violations listed on the report before the compliance date.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-29-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Conducted remote CERS review for follow-up of hazardous Materials inspection report dated 5/24/22. Facility Environmental Contact emailed to inform that the CERS Inventory had been updated. Observed CERS inventory indeed submitted on 6/28/2022 with corrections made as instructed on the inspection report. Haz Mat violations from initial report verified corrected. CERS Inventory submittal accepted on 6/28/22. Abate the report, no further action required. Record of Follow-up inspection emailed back to President and Environmental Manager.
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-12-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Jack Stoughton Jr, President
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-12-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Jack Stoughton Jr, President
Eval Division: Los Angeles County Fire Department
Eval Program: HW

**STOUGHTON PRINTING COMPANY (Continued)** **1004443302**

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-24-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Jack Stoughton, President
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-11-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: DISPOSAL MANIFEST PROVIDED. NOV ABATED.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-29-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Conducted remote review for follow-up of hazardous waste inspection report dated 5/24/22. Facility President contacted Me by email to inform that a proper waste container had provided for the waste ink complete with lid and label and that the excess empty drums had been picked up for disposal. Pictures and documentation were included in the email for verification. Hazardous Waste violations verified corrected. Abate the report, no further action required. Record of Follow-up inspection emailed to Facility President and Environmental Manager.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-24-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Jack Stoughton, President
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-24-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Consent to conduct inspection provided by Michael Stoughton, President. Correct the violations listed on the report before the compliance date.
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

**STOUGHTON PRINTING COMPANY (Continued)** **1004443302**

Affiliation:

| | |
|---|---|
| Affiliation Type Desc: | Operator |
| Entity Name: | STOUGHTON PRINTING CO |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (800) 961-3678, |

| | |
|---|---|
| Affiliation Type Desc: | CUPA District |
| Entity Name: | Los Angeles County Fire |
| Entity Title: | Not reported |
| Affiliation Address: | 5825 Rickenbacker Road |
| Affiliation City: | Commerce |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 90040-3027 |
| Affiliation Phone: | (323) 890-4000, |

| | |
|---|---|
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 130 N SUNSET AVE |
| Affiliation City: | INDUSTRY |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 91744 |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | STOUGHTON PRINTING CO |
| Entity Title: | Not reported |
| Affiliation Address: | 130 N SUNSET AVE |
| Affiliation City: | INDUSTRY |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 91744 |
| Affiliation Phone: | (626) 961-3678, |

| | |
|---|---|
| Affiliation Type Desc: | Property Owner |
| Entity Name: | Jack W. and Clay E. Stoughton |
| Entity Title: | Not reported |
| Affiliation Address: | 130 N. Sunset Avenue |
| Affiliation City: | City of Industry |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 91744 |
| Affiliation Phone: | (626) 961-3678, |

| | |
|---|---|
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | JACK STOUGHTON |
| Entity Title: | Not reported |
| Affiliation Address: | 130 N. SUNSET AVENUE |
| Affiliation City: | INDUSTRY |
| Affiliation State: | CA |

**STOUGHTON PRINTING COMPANY (Continued)** **1004443302**

Affiliation Country: Not reported
Affiliation Zip: 91744
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer
Entity Name: Jack W. Stoughton, Jr.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Jack W. Stoughton, Jr.
Entity Title: President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: STOUGHTON PRINTING CO
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

---

**T178** **STOUGHTON PRINTING CO** **WIP** **1002851658**
**East** **130 N SUNSET AVE** **N/A**
**1/8-1/4** **CITY OF INDUSTRY (CORPORATE NA, CA 91744**
**0.245 mi.**
**1295 ft.** **Site 10 of 11 in cluster T**

**Relative:** WIP:
**Higher**
**Actual:** Name: STOUGHTON PRINTING CO
**305 ft.** Address: 130 N Sunset Ave
City,State,Zip: CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91744
Region: 4
File Number: 102.0238
**File Status:** **Historical**
Staff: RWANG
Facility Suite: Not reported

**T179** **AMERICAN MANNEQUIN COMPANY** **CPS-SLIC** **S106825802**
**East** **220 N. SUNSET AVE.** **EMI** **N/A**
**1/4-1/2** **CITY OF INDUSTRY, CA 91744** **HAZNET**
**0.254 mi.** **HWTS**
**1339 ft.** **Site 11 of 11 in cluster T**

**Relative:**
**Higher**

**Actual:**
**306 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | AMERICAN MANNEQUIN COMPANY |
| Address: | 220 N. SUNSET AVE. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 10/02/1987 |
| Global Id: | T10000014220 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.03588 |
| Longitude: | -117.97263 |
| Case Type: | Cleanup Program Site |
| Case Worker: | WIP |
| Local Agency: | Not reported |
| RB Case Number: | 102.0049 |
| File Location: | Not reported |
| Potential Media Affected: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Not reported |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/01/1985 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 10/02/1987 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Not reported |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

EMI:

| | |
|---|---|
| Name: | AMERICAN MANNEQUIN INC |
| Address: | 220 N SUNSET AV |
| City,State,Zip: | INDUSTRY, CA 91744 |
| Year: | 1993 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 92501 |
| Air District Name: | SC |

**AMERICAN MANNEQUIN COMPANY (Continued)** **S106825802**

| | |
|---|---|
| SIC Code: | 3990 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 13 |
| Reactive Organic Gases Tons/Yr: | 10 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | AMERICAN MANNEQUIN INC |
| Address: | 220 N SUNSET AV |
| City,State,Zip: | INDUSTRY, CA 91744 |
| Year: | 1995 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 92501 |
| Air District Name: | SC |
| SIC Code: | 3990 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 13 |
| Reactive Organic Gases Tons/Yr: | 10 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

HAZNET:

| | |
|---|---|
| Name: | GENERAL SUPPLIES GENERAL ELECTRIC MACHINERY |
| Address: | 220 N SUNSET AVE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Contact: | KIT LIN |
| Telephone: | 6269617889 |
| Mailing Name: | Not reported |
| Mailing Address: | 220 N SUNSET AVE |
| Year: | 2021 |
| Gepaid: | CAL000388121 |
| TSD EPA ID: | CAT080013352 |
| CA Waste Code: | 221 - Waste oil and mixed oil |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Tons: | 0.22936 |
| Year: | 2020 |
| Gepaid: | CAL000388121 |
| TSD EPA ID: | CAT080013352 |
| CA Waste Code: | 221 - Waste oil and mixed oil |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Tons: | 0.209 |

**AMERICAN MANNEQUIN COMPANY (Continued)** **S106825802**

| | |
|---|---|
| Year: | 2019 |
| Gepaid: | CAL000388121 |
| TSD EPA ID: | CAD097030993 |
| CA Waste Code: | 223 - Unspecified oil-containing waste |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.22935 |
| | |
| Year: | 2018 |
| Gepaid: | CAL000388121 |
| TSD EPA ID: | CAT080013352 |
| CA Waste Code: | 221 - Waste oil and mixed oil |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Tons: | 0.00000 |
| | |
| Year: | 2017 |
| Gepaid: | CAL000388121 |
| TSD EPA ID: | CAT080013352 |
| CA Waste Code: | 221 - Waste oil and mixed oil |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Tons: | 0.76 |
| | |
| Year: | 2016 |
| Gepaid: | CAL000388121 |
| TSD EPA ID: | CAT080013352 |
| CA Waste Code: | 221 - Waste oil and mixed oil |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Tons: | 0.38 |
| | |
| Year: | 2015 |
| Gepaid: | CAL000388121 |
| TSD EPA ID: | CAT080013352 |
| CA Waste Code: | 221 - Waste oil and mixed oil |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Tons: | 0.418 |
| | |
| Year: | 2014 |
| Gepaid: | CAL000388121 |
| TSD EPA ID: | CAT080013352 |
| CA Waste Code: | 221 - Waste oil and mixed oil |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Tons: | 1.254 |
| | |
| Year: | 2013 |
| Gepaid: | CAL000388121 |
| TSD EPA ID: | CAT080013352 |
| CA Waste Code: | 221 - Waste oil and mixed oil |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Tons: | 0.836 |

**AMERICAN MANNEQUIN COMPANY (Continued)** **S106825802**

Additional Info:

| | |
|---|---|
| Year: | 2021 |
| Gen EPA ID: | CAL000388121 |
| Shipment Date: | 11/20/2020 |
| Creation Date: | 12/10/2020 |
| Receipt Date: | 11/23/2020 |
| Manifest ID: | 006607174GBF |
| Trans EPA ID: | CAR000293316 |
| Trans Name: | SWIFT OIL & VACUUM INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | WORLD OIL RECYCLING |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.209 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2020 |
| Gen EPA ID: | CAL000388121 |
| Shipment Date: | 11/20/2020 |
| Creation Date: | 12/10/2020 |
| Receipt Date: | 11/23/2020 |
| Manifest ID: | 006607174GBF |
| Trans EPA ID: | CAR000293316 |
| Trans Name: | SWIFT OIL & VACUUM INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | WORLD OIL RECYCLING |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.209 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |

**AMERICAN MANNEQUIN COMPANY (Continued)** **S106825802**

Additional Code 5: Not reported

Additional Info:
Year: 2017
Gen EPA ID: CAL000388121

Shipment Date: 20171108
Creation Date: 6/13/2018 18:30:34
Receipt Date: 20171114
Manifest ID: 010993466FLE
Trans EPA ID: CAR000047613
Trans Name: CAL WEST ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO/KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 0.38
Waste Quantity: 100
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170315
Creation Date: 5/25/2017 18:30:52
Receipt Date: 20170321
Manifest ID: 009816583FLE
Trans EPA ID: CAR000047613
Trans Name: CAL WEST ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO/KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 0.38
Waste Quantity: 100
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

**AMERICAN MANNEQUIN COMPANY (Continued)** **S106825802**

Additional Info:

| | |
|---|---|
| Year: | 2016 |
| Gen EPA ID: | CAL000388121 |
| Shipment Date: | 20150708 |
| Creation Date: | 10/1/2015 22:15:21 |
| Receipt Date: | 20150714 |
| Manifest ID: | 008218563FLE |
| Trans EPA ID: | CAR000047613 |
| Trans Name: | CAL WEST ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | DEMENNO/KERDOON |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.418 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2015 |
| Gen EPA ID: | CAL000388121 |
| Shipment Date: | 20150708 |
| Creation Date: | 10/1/2015 22:15:21 |
| Receipt Date: | 20150714 |
| Manifest ID: | 008218563FLE |
| Trans EPA ID: | CAR000047613 |
| Trans Name: | CAL WEST ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | DEMENNO/KERDOON |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.418 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |

**AMERICAN MANNEQUIN COMPANY (Continued)** **S106825802**

Additional Code 5: Not reported

Additional Info:
Year: 2014
Gen EPA ID: CAL000388121

Shipment Date: 20141105
Creation Date: 1/15/2015 22:14:55
Receipt Date: 20141111
Manifest ID: 007699556FLE
Trans EPA ID: CAR000047613
Trans Name: CAL WEST ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO/KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 0.418
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140312
Creation Date: 5/19/2014 22:14:53
Receipt Date: 20140318
Manifest ID: 006936955FLE
Trans EPA ID: CAR000047613
Trans Name: CAL WEST ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO/KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 0.418
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140115

**AMERICAN MANNEQUIN COMPANY (Continued)** **S106825802**

| | |
|---|---|
| Creation Date: | 3/12/2014 22:15:20 |
| Receipt Date: | 20140122 |
| Manifest ID: | 006936633FLE |
| Trans EPA ID: | CAR000047613 |
| Trans Name: | CAL WEST ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | DEMENNO/KERDOON |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.418 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2013 |
| Gen EPA ID: | CAL000388121 |
| Shipment Date: | 20130904 |
| Creation Date: | 11/1/2013 22:15:05 |
| Receipt Date: | 20130910 |
| Manifest ID: | 006486928FLE |
| Trans EPA ID: | CAR000047613 |
| Trans Name: | CAL WEST ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | DEMENNO/KERDOON |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.418 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20130830 |
| Creation Date: | 10/29/2013 22:15:09 |
| Receipt Date: | 20130904 |
| Manifest ID: | 006486912FLE |

**AMERICAN MANNEQUIN COMPANY (Continued)** **S106825802**

| | |
|---|---|
| Trans EPA ID: | CAR000047613 |
| Trans Name: | CAL WEST ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | DEMENNO/KERDOON |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.418 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

HWTS:

| | |
|---|---|
| Name: | GENERAL SUPPLIES GENERAL ELECTRIC MACHINERY |
| Address: | 220 N SUNSET AVE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| EPA ID: | CAL000388121 |
| Inactive Date: | Not reported |
| Create Date: | 08/05/2013 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | 220 N SUNSET AVE |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | CITY OF INDUSTRY, CA 917440000 |
| Owner Name: | WOON WAH LIN |
| Owner Address: | 220 N SUNSET AVE |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | CITY OF INDUSTRY, CA 917440000 |
| Contact Name: | KIT LIN |
| Contact Address: | 220 N SUNSET AVE |
| Contact Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Facility Status: | Active |
| Facility Type: | PERMANENT |
| Category: | STATE |
| Latitude: | 34.035876 |
| Longitude: | -117.972513 |

NAICS:

| | |
|---|---|
| EPA ID: | CAL000388121 |
| Create Date: | 2013-08-05 11:00:19.943 |
| NAICS Code: | 811412 |
| NAICS Description: | Appliance Repair and Maintenance |
| Issued EPA ID Date: | 2013-08-05 11:00:19.93700 |
| Inactive Date: | Not reported |
| Facility Name: | GENERAL SUPPLIES GENERAL ELECTRIC MACHINERY |
| Facility Address: | 220 N SUNSET AVE |

**AMERICAN MANNEQUIN COMPANY (Continued)** **S106825802**

| | |
|---|---|
| Facility Address 2: | Not reported |
| Facility City: | CITY OF INDUSTRY |
| Facility County: | Not reported |
| Facility State: | CA |
| Facility Zip: | 91744 |

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**W180** **THE VANODE COMPANY** **CPS-SLIC** **S106763964**
**East** **228 N. SUNSET AVE.** **WIP** **N/A**
**1/4-1/2** **CITY OF INDUSTRY, CA 91744**
**0.266 mi.**
**1405 ft.** **Site 1 of 2 in cluster W**

**Relative:** **Higher**
**Actual:** **306 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | THE VANODE COMPANY |
| Address: | 228 N. SUNSET AVE. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 10/18/1996 |
| Global Id: | T10000014289 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.03611 |
| Longitude: | -117.97235 |
| Case Type: | Cleanup Program Site |
| Case Worker: | WIP |
| Local Agency: | Not reported |
| RB Case Number: | 102.0099 |
| File Location: | Not reported |
| Potential Media Affected: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Not reported |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/01/1985 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 10/18/1996 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Not reported |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

**THE VANODE COMPANY (Continued)** **S106763964**

WIP:
Name: VANODE COMPANY, THE
Address: 228 N Sunset Ave
City,State,Zip: CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91744
Region: 4
File Number: 102.0099
**File Status: Historical**
Staff: PBC
Facility Suite: Not reported

---

**181 SW 1/4-1/2 0.299 mi. 1577 ft.** **MACLIN COMPANY** **CPS-SLIC S111828965**
**420 S. SIXTH AVE.** **CERS N/A**
**CITY OF INDUSTRY, CA 91746**

**Relative: Lower**
**Actual: 296 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | MACLIN COMPANY |
| Address: | 420 S. SIXTH AVE. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 09/05/1995 |
| Global Id: | SL603798527 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.032091 |
| Longitude: | -117.981723 |
| Case Type: | Cleanup Program Site |
| Case Worker: | GJH |
| Local Agency: | Not reported |
| RB Case Number: | 102.0081 |
| File Location: | Not reported |
| Potential Media Affected: | Aquifer used for drinking water supply |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Manual Entry on Screens |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/07/1987 |
| Leak Reported Date: | 01/02/1965 |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 09/05/1995 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Not reported |
| CA Enviroscreen 3 Score: | 96-100% (highest scores) |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

**MACLIN COMPANY (Continued)** **S111828965**

Click here to access the California GeoTracker records for this facility:

CERS:

| | |
|---|---|
| Name: | MACLIN COMPANY |
| Address: | 420 S. SIXTH AVE. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Site ID: | 213494 |
| CERS ID: | SL603798527 |
| CERS Description: | Cleanup Program Site |

Affiliation:

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

---

**W182** **SCOTT-CAUDILL LUMBER CO., INC.** **CPS-SLIC** **S102062992**
**East** **14624 E. NELSON AVE.** **SWEEPS UST** **N/A**
**1/4-1/2** **CITY OF INDUSTRY, CA 91744**
**0.317 mi.**
**1672 ft.** **Site 2 of 2 in cluster W**

**Relative:**
**Higher**

**Actual:**
**307 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | SCOTT-CAUDILL LUMBER CO., INC. |
| Address: | 14624 E. NELSON AVE. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 09/07/1990 |
| Global Id: | T10000014415 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.03435 |
| Longitude: | -117.97292 |
| Case Type: | Cleanup Program Site |
| Case Worker: | WIP |
| Local Agency: | Not reported |
| RB Case Number: | 102.0231 |
| File Location: | Not reported |
| Potential Media Affected: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Not reported |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/01/1985 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |

**SCOTT-CAUDILL LUMBER CO., INC. (Continued)** **S102062992**

| | |
|---|---|
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 09/07/1990 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Not reported |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

SWEEPS UST:

| | |
|---|---|
| Name: | SCOTT CAUDILL LUMBER COMPANY |
| Address: | 14624 E NELSON AVE |
| City: | INDUSTRY |
| Status: | Not reported |
| Comp Number: | 13029 |
| Number: | Not reported |
| Board Of Equalization: | 44-010021 |
| Referral Date: | Not reported |
| Action Date: | Not reported |
| Created Date: | Not reported |
| Owner Tank Id: | Not reported |
| SWRCB Tank Id: | 19-000-013029-000001 |
| Tank Status: | Not reported |
| Capacity: | 6000 |
| Active Date: | Not reported |
| Tank Use: | M.V. FUEL |
| STG: | PRODUCT |
| Content: | REG UNLEADED |
| Number Of Tanks: | 1 |

---

**X183** **SUNSET FUEL STOP (FORMER)** **HIST CORTESE** **S103962717**
**ENE** **322 SUNSET** **N/A**
**1/4-1/2** **LA PUENTE, CA 91744**
**0.323 mi.**
**1703 ft.** **Site 1 of 2 in cluster X**

**Relative:**
**Higher**

**Actual:**
**307 ft.**

HIST CORTESE:

| | |
|---|---|
| edr_fname: | SUNSET FUEL STOP (FORMER) |
| edr_fadd1: | 322 SUNSET |
| City,State,Zip: | LA PUENTE, CA 91744 |
| Region: | CORTESE |
| Facility County Code: | 19 |
| Reg By: | LTNKA |
| Reg Id: | R-26360 |

**X184** **SUNSET FUEL STOP (FORMER)** **LUST** **S103891271**
**ENE** **322 SUNSET AVE N** **Cortese** **N/A**
**1/4-1/2** **LA PUENTE, CA 91744** **ENF**
**0.323 mi.** **CERS**
**1703 ft.** **Site 2 of 2 in cluster X**

**Relative:**
**Higher**

**Actual:**
**307 ft.**

LUST:

| | |
|---|---|
| Name: | SUNSET FUEL STOP (FORMER) |
| Address: | 322 SUNSET AVE N |
| City,State,Zip: | LA PUENTE, CA 91744 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Case Type: | LUST Cleanup Site |
| Geo Track: | http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603705536 |
| Global Id: | T0603705536 |
| Latitude: | 34.0372587 |
| Longitude: | -117.9716065 |
| Status: | Completed - Case Closed |
| Status Date: | 12/29/2000 |
| Case Worker: | Not reported |
| RB Case Number: | R-26360 |
| Local Agency: | LOS ANGELES COUNTY |
| File Location: | Not reported |
| Local Case Number: | Not reported |
| Potential Media Affect: | Aquifer used for drinking water supply |
| Potential Contaminants of Concern: | Gasoline |
| EPA Region: | 9 |
| Coordinate Source: | Google Geocode |
| Cuf Case: | YES |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 09/30/1998 |
| Leak Reported Date: | 11/25/1998 |
| How Discovered: | Tank Closure |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Unknown |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 12/29/2000 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Not reported |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

LUST:

| | |
|---|---|
| Global Id: | T0603705536 |
| Contact Type: | Local Agency Caseworker |
| Contact Name: | JOHN AWUJO |
| Organization Name: | LOS ANGELES COUNTY |
| Address: | 900 S FREMONT AVE |
| City: | ALHAMBRA |
| Email: | jawujo@dpw.lacounty.gov |
| Phone Number: | 6264583507 |

LUST:

**SUNSET FUEL STOP (FORMER) (Continued)** **S103891271**

Global Id: T0603705536
Action Type: ENFORCEMENT
Date: 09/26/2000
Action: * Historical Enforcement

Global Id: T0603705536
Action Type: Other
Date: 11/25/1998
Action: Leak Reported

Global Id: T0603705536
Action Type: ENFORCEMENT
Date: 12/29/2000
Action: Closure/No Further Action Letter

Global Id: T0603705536
Action Type: Other
Date: 09/30/1998
Action: Leak Discovery

LUST:
Global Id: T0603705536
Status: Open - Case Begin Date
Status Date: 09/30/1998

Global Id: T0603705536
Status: Open - Site Assessment
Status Date: 11/25/1998

Global Id: T0603705536
Status: Open - Site Assessment
Status Date: 05/24/1999

Global Id: T0603705536
Status: Completed - Case Closed
Status Date: 12/29/2000

LUST REG 4:
Region: 4
Regional Board: 04
County: Los Angeles
Facility Id: R-26360
Status: Case Closed
Substance: Gasoline
Substance Quantity: Not reported
Local Case No: Not reported
Case Type: Groundwater
Abatement Method Used at the Site: No Action Required
Global ID: T0603705536
W Global ID: Not reported
Staff: HSP
Local Agency: 19000
Cross Street: VALLEY VIEW
Enforcement Type: EF
Date Leak Discovered: 9/30/1998

**SUNSET FUEL STOP (FORMER) (Continued)** **S103891271**

| | | |
|---|---|---|
| Date Leak First Reported: | | 11/25/1998 |
| Date Leak Record Entered: | Not reported | |
| Date Confirmation Began: | Not reported | |
| Date Leak Stopped: | Not reported | |
| Date Case Last Changed on Database: | | 4/6/2001 |
| Date the Case was Closed: | | 12/29/2000 |
| How Leak Discovered: | Tank Closure | |
| How Leak Stopped: | Not reported | |
| Cause of Leak: | UNK | |
| Leak Source: | Not reported | |
| Operator: | PAUL MARTINENT | |
| Water System: | Not reported | |
| Well Name: | Not reported | |
| Approx. Dist To Production Well (ft): | | 389.27142061822133483737629561 |
| Source of Cleanup Funding: | | Not reported |
| Preliminary Site Assessment Workplan Submitted: | | Not reported |
| Preliminary Site Assessment Began: | | 11/25/1998 |
| Pollution Characterization Began: | | 5/24/1999 |
| Remediation Plan Submitted: | | Not reported |
| Remedial Action Underway: | | Not reported |
| Post Remedial Action Monitoring Began: | | Not reported |
| Enforcement Action Date: | | 9/26/2000 |
| Historical Max MTBE Date: | | 9/22/1999 |
| Hist Max MTBE Conc in Groundwater: | | 43 |
| Hist Max MTBE Conc in Soil: | | 100 |
| Significant Interim Remedial Action Taken: | | No |
| GW Qualifier: | Not reported | |
| Soil Qualifier: | Not reported | |
| Organization: | Not reported | |
| Owner Contact: | Not reported | |
| Responsible Party: | ELMER W. LARSEN & D. LARSEN LI | |
| RP Address: | 1026 ENCANTO DR., ARCADIA, CA 91107-6105 | |
| Program: | LUST | |
| Lat/Long: | 34.0375907 / -1 | |
| Local Agency Staff: | Not reported | |
| Beneficial Use: | Not reported | |
| Priority: | LOP/MODERATE - POTENTIAL WATER IMPACT | |
| Cleanup Fund Id: | Not reported | |
| Suspended: | Not reported | |
| Assigned Name: | Not reported | |
| Summary: | AT PRESENT SITE APPEARS TO BE CLOSE TO A CHANGE IN OWNERSHIP & WILL CONTINUE TO OPERATE AS A 24 HR FULLY AUTOMATED CARD-KEY STATION. THE NEW TANKS WILL BE PUT IN SEPARATE ARE FROM THE FORMER TANK; 4/6/01 MONITORING WELL DEST | |

CORTESE:

| | |
|---|---|
| Name: | SUNSET FUEL STOP (FORMER) |
| Address: | 322 SUNSET AVE N |
| City,State,Zip: | LA PUENTE, CA 91744 |
| Region: | CORTESE |
| Envirostor Id: | Not reported |
| Global ID: | T0603705536 |
| Site/Facility Type: | LUST CLEANUP SITE |
| Cleanup Status: | COMPLETED - CASE CLOSED |
| Status Date: | Not reported |
| Site Code: | Not reported |
| Latitude: | Not reported |

**SUNSET FUEL STOP (FORMER) (Continued)** **S103891271**

| | |
|---|---|
| Longitude: | Not reported |
| Owner: | Not reported |
| Enf Type: | Not reported |
| Swat R: | Not reported |
| Flag: | active |
| Order No: | Not reported |
| Waste Discharge System No: | Not reported |
| Effective Date: | Not reported |
| Region 2: | Not reported |
| WID Id: | Not reported |
| Solid Waste Id No: | Not reported |
| Waste Management Uit Name: | Not reported |
| File Name: | Active Open |

ENF:

| | |
|---|---|
| Name: | SUNSET FUEL STOP (FORMER) |
| Address: | 322 SUNSET AVE N |
| City,State,Zip: | LA PUENTE, CA 91744 |
| Region: | 4 |
| Facility Id: | 259548 |
| Agency Name: | Elmer W. Larsen & D. Larsen Li |
| Place Type: | Facility |
| Place Subtype: | Not reported |
| Facility Type: | Not reported |
| Agency Type: | Privately-Owned Business |
| # Of Agencies: | 1 |
| Place Latitude: | 34.037326 |
| Place Longitude: | -117.97162 |
| SIC Code 1: | Not reported |
| SIC Desc 1: | Not reported |
| SIC Code 2: | Not reported |
| SIC Desc 2: | Not reported |
| SIC Code 3: | Not reported |
| SIC Desc 3: | Not reported |
| NAICS Code 1: | Not reported |
| NAICS Desc 1: | Not reported |
| NAICS Code 2: | Not reported |
| NAICS Desc 2: | Not reported |
| NAICS Code 3: | Not reported |
| NAICS Desc 3: | Not reported |
| # Of Places: | 1 |
| Source Of Facility: | Reg Meas |
| Design Flow: | Not reported |
| Threat To Water Quality: | Not reported |
| Complexity: | Not reported |
| Pretreatment: | Not reported |
| Facility Waste Type: | Not reported |
| Facility Waste Type 2: | Not reported |
| Facility Waste Type 3: | Not reported |
| Facility Waste Type 4: | Not reported |
| Program: | UST |
| Program Category1: | TANKS |
| Program Category2: | TANKS |
| # Of Programs: | 1 |
| WDID: | R-26360 |
| Reg Measure Id: | 167732 |
| Reg Measure Type: | Unregulated |

**SUNSET FUEL STOP (FORMER) (Continued)** **S103891271**

| | |
|---|---|
| Region: | 4 |
| Order #: | Not reported |
| Npdes# CA#: | Not reported |
| Major-Minor: | Not reported |
| Npdes Type: | Not reported |
| Reclamation: | Not reported |
| Dredge Fill Fee: | Not reported |
| 301H: | Not reported |
| Application Fee Amt Received: | Not reported |
| Status: | Never Active |
| Status Date: | 02/20/2013 |
| Effective Date: | Not reported |
| Expiration/Review Date: | Not reported |
| Termination Date: | Not reported |
| WDR Review - Amend: | Not reported |
| WDR Review - Revise/Renew: | Not reported |
| WDR Review - Rescind: | Not reported |
| WDR Review - No Action Required: | Not reported |
| WDR Review - Pending: | Not reported |
| WDR Review - Planned: | Not reported |
| Status Enrollee: | N |
| Individual/General: | I |
| Fee Code: | Not reported |
| Direction/Voice: | Passive |
| Enforcement Id(EID): | 227962 |
| Region: | 4 |
| Order / Resolution Number: | NOV |
| Enforcement Action Type: | Notice of Violation |
| Effective Date: | 09/26/2000 |
| Adoption/Issuance Date: | Not reported |
| Achieve Date: | Not reported |
| Termination Date: | 09/26/2000 |
| ACL Issuance Date: | Not reported |
| EPL Issuance Date: | Not reported |
| Status: | Historical |
| Title: | Enforcement - R-26360 |
| Description: | Notice of Violation sent 9/26/00 for overdue RAP & additional information. |
| Program: | UST |
| Latest Milestone Completion Date: | Not reported |
| # Of Programs1: | 1 |
| Total Assessment Amount: | 0 |
| Initial Assessed Amount: | 0 |
| Liability $ Amount: | 0 |
| Project $ Amount: | 0 |
| Liability $ Paid: | 0 |
| Project $ Completed: | 0 |
| Total $ Paid/Completed Amount: | 0 |

CERS:

| | |
|---|---|
| Name: | SUNSET FUEL STOP (FORMER) |
| Address: | 322 SUNSET AVE N |
| City,State,Zip: | LA PUENTE, CA 91744 |
| Site ID: | 251025 |
| CERS ID: | T0603705536 |
| CERS Description: | Leaking Underground Storage Tank Cleanup Site |

**SUNSET FUEL STOP (FORMER) (Continued)** **S103891271**

Affiliation:

| | |
|---|---|
| Affiliation Type Desc: | Local Agency Caseworker |
| Entity Name: | JOHN AWUJO - LOS ANGELES COUNTY |
| Entity Title: | Not reported |
| Affiliation Address: | 900 S FREMONT AVE |
| Affiliation City: | ALHAMBRA |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | 6264583507, |

---

**Y185** **KEENAN SUPPLY** **CPS-SLIC** **S103973154**
**North** **14200 NELSON AVE.** **WIP** **N/A**
**1/4-1/2** **CITY OF INDUSTRY, CA 91746**
**0.326 mi.**
**1721 ft.** **Site 1 of 3 in cluster Y**

**Relative:**
**Higher**

**Actual:**
**304 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | KEENAN SUPPLY |
| Address: | 14200 NELSON AVE. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 01/01/1996 |
| Global Id: | T10000014398 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.04158 |
| Longitude: | -117.97924 |
| Case Type: | Cleanup Program Site |
| Case Worker: | WIP |
| Local Agency: | Not reported |
| RB Case Number: | 102.0206 |
| File Location: | Not reported |
| Potential Media Affected: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Not reported |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/01/1985 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 01/01/1996 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Disadvantaged Community |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |

**KEENAN SUPPLY (Continued)** **S103973154**

RWQCB Region: LOS ANGELES RWQCB (REGION 4)
Site History: Not reported

Click here to access the California GeoTracker records for this facility:

WIP:
Name: KEENAN SUPPLY
Address: 14200 Nelson Ave
City,State,Zip: INDUSTRY (CORPORATE NAME FOR CITY OF INDUSTRY), CA 91746
Region: 4
File Number: 102.0206
**File Status: Historical**
Staff: UNIDENTIFIED
Facility Suite: Not reported

---

**186** **EXIDE CORPORATION** **RCRA-SQG** **1000820423**
**South** **415 S SEVENTH AVE** **CPS-SLIC** **CAD983664582**
**1/4-1/2** **LA PUENTE, CA 91746** **HAZNET**
**0.328 mi.** **CERS**
**1732 ft.** **HWTS**

**Relative:** **Lower**
**Actual:** **298 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 19960901 |
| Handler Name: | Exide Corporation |
| Handler Address: | 415 S SEVENTH AVE |
| Handler City,State,Zip: | LA PUENTE, CA 91746 |
| EPA ID: | CAD983664582 |
| Contact Name: | Not reported |
| Contact Address: | Not reported |
| Contact City,State,Zip: | Not reported |
| Contact Telephone: | Not reported |
| Contact Fax: | Not reported |
| Contact Email: | Not reported |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Private |
| Federal Waste Generator Description: | Small Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 415 S SEVENTH AVE |
| Mailing City,State,Zip: | LA PUENTE, CA 91746 |
| Owner Name: | Not reported |
| Owner Type: | Not reported |
| Operator Name: | Not reported |
| Operator Type: | Not reported |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |

**EXIDE CORPORATION (Continued)** **1000820423**

| | |
|---|---|
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20060905 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: EXIDE CORPORATION | |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 645 PENN ST |
| Owner/Operator City,State,Zip: | READING, PA 19601 |
| Owner/Operator Telephone: | 215-378-0874 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 19960901 |
| Handler Name: EXIDE CORPORATION | |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |

**EXIDE CORPORATION (Continued)** **1000820423**

Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19960901
Handler Name: EXIDE CORPORATION
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19930409
Handler Name: EXIDE CORPORATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 44131
NAICS Description: AUTOMOTIVE PARTS AND ACCESSORIES STORES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

CPS-SLIC:
Name: FORMER EXIDE BATTERY CORP
Address: 415 S. SEVENTH ST.
City,State,Zip: CITY OF INDUSTRY, CA 91745
Region: STATE
**Facility Status:** **Open - Inactive**
Status Date: 06/08/2022
Global Id: SL603798556
Lead Agency: LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number: Not reported
Latitude: 34.030357
Longitude: -117.979302
Case Type: Cleanup Program Site

**EXIDE CORPORATION (Continued)** **1000820423**

| | |
|---|---|
| Case Worker: | RV |
| Local Agency: | Not reported |
| RB Case Number: | 102.7236 |
| File Location: | Regional Board |
| Potential Media Affected: | Aquifer used for drinking water supply, Soil, Soil Vapor |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Manual Entry on Screens |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 06/16/1998 |
| Leak Reported Date: | 01/02/1965 |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | Not reported |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Disadvantaged Community |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

HAZNET:

| | |
|---|---|
| Name: | EXIDE CORPORATION |
| Address: | 415 S SEVENTH AVE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 917490000 |
| Contact: | DEACT. NON-DELIV. 6/95 FEEFORM |
| Telephone: | 6103780874 |
| Mailing Name: | Not reported |
| Mailing Address: | 415 S SEVENTH AVE |
| Year: | 1993 |
| Gepaid: | CAD983664582 |
| TSD EPA ID: | NVT330010000 |
| CA Waste Code: | 352 - Other organic solids |
| Disposal Method: | - |
| Tons: | 33.712 |

Additional Info:

| | |
|---|---|
| Year: | 1993 |
| Gen EPA ID: | CAD983664582 |
| Shipment Date: | 19930504 |
| Creation Date: | 9/9/1995 0:00:00 |
| Receipt Date: | 19930505 |

**EXIDE CORPORATION (Continued)** **1000820423**

| | |
|---|---|
| Manifest ID: | 92597085 |
| Trans EPA ID: | CAD982403198 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAT080012800 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | 33.712 |
| Waste Quantity: | 40 |
| Quantity Unit: | Y |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

CERS:

| | |
|---|---|
| Name: | FORMER EXIDE BATTERY CORP |
| Address: | 415 S. SEVENTH ST. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91745 |
| Site ID: | 238948 |
| CERS ID: | SL603798556 |
| CERS Description: | Cleanup Program Site |

Affiliation:

| | |
|---|---|
| Affiliation Type Desc: | Regional Board Caseworker |
| Entity Name: | RYAN VITUG - LOS ANGELES RWQCB (REGION 4) |
| Entity Title: | Not reported |
| Affiliation Address: | 320 West 4th St. |
| Affiliation City: | LOS ANGELES |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | 2135766663, |

HWTS:

| | |
|---|---|
| Name: | EXIDE CORPORATION |
| Address: | 415 S SEVENTH AVE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91749 |
| EPA ID: | CAD983664582 |
| Inactive Date: | 06/30/1995 |
| Create Date: | 04/09/1993 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | 415 S SEVENTH AVE |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | CITY OF INDUSTRY, CA 917490000 |
| Owner Name: | EXIDE CORPORATION |
| Owner Address: | 645 PENN ST |
| Owner Address 2: | Not reported |

**EXIDE CORPORATION (Continued)** **1000820423**

| | |
|---|---|
| Owner City,State,Zip: | READING, PA 196010000 |
| Contact Name: | DEACT. NON-DELIV. 6/95 FEEFORM |
| Contact Address: | #NAME? |
| Contact Address 2: | Not reported |
| City,State,Zip: | 999990000 |
| Facility Status: | Inactive |
| Facility Type: | PERMANENT |
| Category: | FEDERAL |
| Latitude: | 34.030631 |
| Longitude: | -117.979407 |

---

**Y187** **MERCURY HARDWOOD** **LUST** **S103891088**
**North** **14166 NELSON AVE E** **Cortese** **N/A**
**1/4-1/2** **LA PUENTE, CA 91746** **CERS**
**0.351 mi.**
**1854 ft.** **Site 2 of 3 in cluster Y**

**Relative:** **Higher**
**Actual:** **304 ft.**

LUST:

| | |
|---|---|
| Name: | MERCURY HARDWOOD |
| Address: | 14166 NELSON AVE E |
| City,State,Zip: | LA PUENTE, CA 91746 |
| Lead Agency: | LOS ANGELES COUNTY |
| Case Type: | LUST Cleanup Site |
| Geo Track: | http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603704229 |
| Global Id: | T0603704229 |
| Latitude: | 34.0422597 |
| Longitude: | -117.9793623 |
| Status: | Completed - Case Closed |
| Status Date: | 03/30/1990 |
| Case Worker: | JOA |
| RB Case Number: | I-14944 |
| Local Agency: | LOS ANGELES COUNTY |
| File Location: | Not reported |
| Local Case Number: | Not reported |
| Potential Media Affect: | Soil |
| Potential Contaminants of Concern: | Gasoline |
| EPA Region: | 9 |
| Coordinate Source: | Google Geocode |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 02/12/1990 |
| Leak Reported Date: | 02/26/1990 |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 03/30/1990 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Not reported |
| CA Enviroscreen 3 Score: | 96-100% (highest scores) |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

**MERCURY HARDWOOD (Continued)** **S103891088**

LUST:
Global Id: T0603704229
Contact Type: Local Agency Caseworker - Primary Caseworker
Contact Name: JOHN AWUJO
Organization Name: LOS ANGELES COUNTY
Address: 900 S FREMONT AVE
City: ALHAMBRA
Email: jawujo@dpw.lacounty.gov
Phone Number: 6264583507

Global Id: T0603704229
Contact Type: Regional Board Caseworker
Contact Name: YUE RONG
Organization Name: LOS ANGELES RWQCB (REGION 4)
Address: 320 W. 4TH ST., SUITE 200
City: Los Angeles
Email: yrong@waterboards.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0603704229
Action Type: Other
Date: 02/26/1990
Action: Leak Reported

LUST:
Global Id: T0603704229
Status: Open - Case Begin Date
Status Date: 02/12/1990

Global Id: T0603704229
Status: Open - Site Assessment
Status Date: 02/12/1990

Global Id: T0603704229
Status: Completed - Case Closed
Status Date: 03/30/1990

LUST REG 4:
Region: 4
Regional Board: 04
County: Los Angeles
Facility Id: I-14944
Status: Preliminary site assessment underway
Substance: Gasoline
Substance Quantity: Not reported
Local Case No: Not reported
Case Type: Soil
Abatement Method Used at the Site: Not reported
Global ID: T0603704229
W Global ID: Not reported
Staff: UNK
Local Agency: 19000
Cross Street: LONG LANE

**MERCURY HARDWOOD (Continued)** **S103891088**

| | | |
|---|---|---|
| Enforcement Type: | Not reported | |
| Date Leak Discovered: | Not reported | |
| Date Leak First Reported: | | 2/26/1990 |
| Date Leak Record Entered: | 2/19/1990 | |
| Date Confirmation Began: | Not reported | |
| Date Leak Stopped: | Not reported | |
| Date Case Last Changed on Database: | | 3/30/1990 |
| Date the Case was Closed: | | Not reported |
| How Leak Discovered: | Not reported | |
| How Leak Stopped: | Not reported | |
| Cause of Leak: | Not reported | |
| Leak Source: | Not reported | |
| Operator: | CAROL | |
| Water System: | Not reported | |
| Well Name: | Not reported | |
| Approx. Dist To Production Well (ft): | | 1648.3508586133962142347308029 |
| Source of Cleanup Funding: | | F |
| Preliminary Site Assessment Workplan Submitted: | | Not reported |
| Preliminary Site Assessment Began: | | 2/12/1990 |
| Pollution Characterization Began: | | Not reported |
| Remediation Plan Submitted: | | Not reported |
| Remedial Action Underway: | | Not reported |
| Post Remedial Action Monitoring Began: | | Not reported |
| Enforcement Action Date: | | Not reported |
| Historical Max MTBE Date: | | Not reported |
| Hist Max MTBE Conc in Groundwater: | | Not reported |
| Hist Max MTBE Conc in Soil: | | Not reported |
| Significant Interim Remedial Action Taken: | | Not reported |
| GW Qualifier: | Not reported | |
| Soil Qualifier: | Not reported | |
| Organization: | Not reported | |
| Owner Contact: | Not reported | |
| Responsible Party: | MERCURY HARDWOOD | |
| RP Address: | 14166 NELSON AVENUE, CITY OF INDUSTRY, 91744 | |
| Program: | LUST | |
| Lat/Long: | 34.0423255 / -1 | |
| Local Agency Staff: | Not reported | |
| Beneficial Use: | Not reported | |
| Priority: | Not reported | |
| Cleanup Fund Id: | Not reported | |
| Suspended: | Not reported | |
| Assigned Name: | Not reported | |
| Summary: | Not reported | |

CORTESE:

| | |
|---|---|
| Name: | MERCURY HARDWOOD |
| Address: | 14166 NELSON AVE E |
| City,State,Zip: | LA PUENTE, CA 91746 |
| Region: | CORTESE |
| Envirostor Id: | Not reported |
| Global ID: | T0603704229 |
| Site/Facility Type: | LUST CLEANUP SITE |
| Cleanup Status: | COMPLETED - CASE CLOSED |
| Status Date: | Not reported |
| Site Code: | Not reported |
| Latitude: | Not reported |
| Longitude: | Not reported |

**MERCURY HARDWOOD (Continued)** **S103891088**

| | |
|---|---|
| Owner: | Not reported |
| Enf Type: | Not reported |
| Swat R: | Not reported |
| Flag: | active |
| Order No: | Not reported |
| Waste Discharge System No: | Not reported |
| Effective Date: | Not reported |
| Region 2: | Not reported |
| WID Id: | Not reported |
| Solid Waste Id No: | Not reported |
| Waste Management Uit Name: | Not reported |
| File Name: | Active Open |

CERS:

| | |
|---|---|
| Name: | MERCURY HARDWOOD |
| Address: | 14166 NELSON AVE E |
| City,State,Zip: | LA PUENTE, CA 91746 |
| Site ID: | 207675 |
| CERS ID: | T0603704229 |
| CERS Description: | Leaking Underground Storage Tank Cleanup Site |

Affiliation:

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

| | |
|---|---|
| Affiliation Type Desc: | Local Agency Caseworker |
| Entity Name: | JOHN AWUJO - LOS ANGELES COUNTY |
| Entity Title: | Not reported |
| Affiliation Address: | 900 S FREMONT AVE |
| Affiliation City: | ALHAMBRA |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | 6264583507, |

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**Y188** **MERCURY HARDWOOD** **HIST CORTESE** **S101296397**
**North** **14166 NELSON** **N/A**
**1/4-1/2** **INDUSTRY, CA 91744**
**0.351 mi.**
**1854 ft.** **Site 3 of 3 in cluster Y**

**Relative:**
**Higher**

**Actual:**
**304 ft.**

HIST CORTESE:

| | |
|---|---|
| edr_fname: | MERCURY HARDWOOD |
| edr_fadd1: | 14166 NELSON |
| City,State,Zip: | INDUSTRY, CA 91744 |
| Region: | CORTESE |
| Facility County Code: | 19 |
| Reg By: | LTNKA |
| Reg Id: | I-14944 |

**189**
**SSW**
**1/4-1/2**
**0.355 mi.**
**1872 ft.**

**CONSTAR PLASTICS, INC.**
**14515 DON JULIAN RD**
**CITY OF INDUSTRY (CORPORATE NA, CA 91744**

**CPS-SLIC**
**WIP**
**CERS**

**S106484373**
**N/A**

**Relative:**
**Lower**

**Actual:**
**297 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | CONSTAR PLASTICS, INC. |
| Address: | 14515 DON JULIAN RD. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 06/29/2017 |
| Global Id: | SL603798537 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.030294 |
| Longitude: | -117.980697 |
| Case Type: | Cleanup Program Site |
| Case Worker: | JL |
| Local Agency: | Not reported |
| RB Case Number: | 102.0260 |
| File Location: | Regional Board |
| Potential Media Affected: | Aquifer used for drinking water supply |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Manual Entry on Screens |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 10/05/1989 |
| Leak Reported Date: | 01/02/1990 |
| How Discovered: | Site Assessment/Site Investigation |
| How Discovered Description: | Site Assessment Investigation |
| Discharge Source: | Other |
| Discharge Cause: | Unknown |
| Stop Method: | Other Means |
| Stop Description: | Not reported |
| No Further Action Date: | 06/29/2017 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Disadvantaged Community |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | The Regional Board file indicates that the former Sewell Plastics, Inc. manufactured plastic containers from 1978 to 1989. Sewell Plastics, Inc. is a subsidiary of Constar International. In 1992, Constar International was sold to Crown Cork & Seal Company, Inc. Environmental investigations were conducted at the Site between 1990 and 1997 to define the extent of chlorinated solvents in soil and soil vapor. PCE, 1,1,1-trichloroethane (1,1,1-TCA), and 1,1-dichloroethylene (1,1-DCE) in soil were detected at maximum concentrations of 63 milligrams per kilogram (mg/kg), 6.8 mg/kg and 0.93 mg/kg, respectively. PCE, 1,1,1-TCA, and 1,1-DCE in soil vapor were detected at maximum concentrations of 27 micrograms per liter (ug/L), 9,200 ug/L, and 270 ug/L, respectively. |

**CONSTAR PLASTICS, INC. (Continued)** **S106484373**

Click here to access the California GeoTracker records for this facility:

WIP:
Name: CONSTAR PLASTICS, INC.
Address: 14515 Don Julian Rd
City,State,Zip: CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91744
Region: 4
File Number: 102.0260
**File Status: Active**
Staff: AHSU
Facility Suite: Not reported

CERS:
Name: CONSTAR PLASTICS, INC.
Address: 14515 DON JULIAN RD.
City,State,Zip: CITY OF INDUSTRY, CA 91744
Site ID: 232976
CERS ID: SL603798537
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: JILLIAN LY - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: 320 W. 4th Sreet, Ste. 200
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 2135766664,

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**190 North 1/4-1/2 0.374 mi. 1973 ft.**

**VLASIC FOODS INC.**
**14130 NELSON AVE.**
**CITY OF INDUSTRY, CA 91746**

**CPS-SLIC WIP** **S106764107 N/A**

**Relative: Higher**

**Actual: 304 ft.**

CPS-SLIC:
Name: VLASIC FOODS INC.
Address: 14130 NELSON AVE.
City,State,Zip: CITY OF INDUSTRY, CA 91746
Region: STATE
**Facility Status: Open - Inactive**
Status Date: 01/01/1985
Global Id: T10000014494
Lead Agency: LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number: Not reported
Latitude: 34.0412527034684
Longitude: -117.978650382595
Case Type: Cleanup Program Site
Case Worker: WIP
Local Agency: Not reported
RB Case Number: 102.0400
File Location: Not reported
Potential Media Affected: Not reported

**VLASIC FOODS INC. (Continued)** **S106764107**

| | |
|---|---|
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Google Map Move |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/01/1985 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | Not reported |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Not reported |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 85-90% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

WIP:

| | |
|---|---|
| Name: | VLASIC FOODS INC. |
| Address: | 14130 NELSON AVE |
| City,State,Zip: | INDUSTRY (CORPORATE NAME FOR CITY OF INDUSTRY), CA 91746 |
| Region: | 4 |
| File Number: | 102.0400 |
| **File Status:** | **Active** |
| Staff: | ACASTANE |
| Facility Suite: | Not reported |

---

**Z191** **CUSTOM MILLS INC.** **CPS-SLIC** **S106764027**
**East** **14700 E. NELSON AVE.** **WIP** **N/A**
**1/4-1/2** **CITY OF INDUSTRY, CA 91744**
**0.379 mi.**
**2003 ft.** **Site 1 of 5 in cluster Z**

**Relative:** **Higher**

**Actual:** **307 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | CUSTOM MILLS INC. |
| Address: | 14700 E. NELSON AVE. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 02/24/1992 |
| Global Id: | T10000014382 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.03501 |
| Longitude: | -117.96987 |
| Case Type: | Cleanup Program Site |
| Case Worker: | WIP |
| Local Agency: | Not reported |

**CUSTOM MILLS INC. (Continued)** **S106764027**

| | |
|---|---|
| RB Case Number: | 102.0189 |
| File Location: | Not reported |
| Potential Media Affected: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Not reported |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/01/1985 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 02/24/1992 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Not reported |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

WIP:

| | |
|---|---|
| Name: | CUSTOMS MILLS INC. |
| Address: | 14700 E Nelson Ave |
| City,State,Zip: | CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91744 |
| Region: | 4 |
| File Number: | 102.0189 |
| **File Status:** | **Historical** |
| Staff: | JCL |
| Facility Suite: | Not reported |

---

**Z192** **PORTOR HARDWOOD LUMBER CO.** **CPS-SLIC** **S113782098**
**East** **14700 NELSON AVE.** **HAZNET** **N/A**
**1/4-1/2** **CITY OF INDUSTRY, CA 91744** **HWTS**
**0.379 mi.**
**2003 ft.** **Site 2 of 5 in cluster Z**

**Relative:** **Higher**
**Actual:** **307 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | PORTOR HARDWOOD LUMBER CO. |
| Address: | 14700 NELSON AVE. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 08/07/1990 |
| Global Id: | T10000014389 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.03501 |
| Longitude: | -117.96987 |

**PORTOR HARDWOOD LUMBER CO. (Continued)** **S113782098**

| | |
|---|---|
| Case Type: | Cleanup Program Site |
| Case Worker: | WIP |
| Local Agency: | Not reported |
| RB Case Number: | 102.0198 |
| File Location: | Not reported |
| Potential Media Affected: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Not reported |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/01/1985 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 08/07/1990 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Not reported |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

HAZNET:

| | |
|---|---|
| Name: | CITY OF INDUSTRY |
| Address: | 14700 NELSON AVE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 917444327 |
| Contact: | KEVIN RADECKI |
| Telephone: | 6263332211 |
| Mailing Name: | Not reported |
| Mailing Address: | 15625 STAFFORD ST |
| Year: | 2012 |
| Gepaid: | CAC002696487 |
| TSD EPA ID: | AZC950823111 |
| CA Waste Code: | 151 - Asbestos containing waste |
| Disposal Method: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Tons: | 2 |

Additional Info:

| | |
|---|---|
| Year: | 2012 |
| Gen EPA ID: | CAC002696487 |
| Shipment Date: | 20120619 |

**PORTOR HARDWOOD LUMBER CO. (Continued)** **S113782098**

| | |
|---|---|
| Creation Date: | 5/29/2013 22:15:15 |
| Receipt Date: | 20120628 |
| Manifest ID: | 004647552FLE |
| Trans EPA ID: | CAR000049064 |
| Trans Name: | ECTI |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | AZC950823111 |
| Trans Name: | LA PAZ COUNTY LANDFILL |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 151 - Asbestos-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 2 |
| Waste Quantity: | 5 |
| Quantity Unit: | Y |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

HWTS:

| | |
|---|---|
| Name: | CITY OF INDUSTRY |
| Address: | 14700 NELSON AVE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| EPA ID: | CAC002696487 |
| Inactive Date: | 09/14/2012 |
| Create Date: | 06/15/2012 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | 15625 STAFFORD ST |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | CITY OF INDUSTRY, CA 917443922 |
| Owner Name: | CITY OF INDUSTRY |
| Owner Address: | 15625 STAFFORD ST |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | CITY OF INDUSTRY, CA 917443922 |
| Contact Name: | KEVIN RADECKI |
| Contact Address: | 15625 STAFFORD ST |
| Contact Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 917443922 |
| Facility Status: | Inactive |
| Facility Type: | TEMPORARY |
| Category: | STATE |
| Latitude: | 34.035285 |
| Longitude: | -117.969989 |

**AA193** **LEE KUM KEE USA FOOT INC** **CPS-SLIC** **S124582717**
**SSW** **14455 DON JULIAN RD** **HWTS** **N/A**
**1/4-1/2** **CITY OF INDUSTRY, CA 91746**
**0.386 mi.**
**2039 ft.** **Site 1 of 2 in cluster AA**

**Relative:**
**Lower**

**Actual:**
**296 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | ASIAN CONDIMENTS SPICES LTD |
| Address: | 14455 DON JULIAN RD. |
| City,State,Zip: | LA PUENTE, CA 91746 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 01/01/1996 |
| Global Id: | T10000014305 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.031 |
| Longitude: | -117.98219 |
| Case Type: | Cleanup Program Site |
| Case Worker: | WIP |
| Local Agency: | Not reported |
| RB Case Number: | 102.0113 |
| File Location: | Not reported |
| Potential Media Affected: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Not reported |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/01/1985 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 01/01/1996 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Disadvantaged Community |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

HWTS:

| | |
|---|---|
| Name: | LEE KUM KEE USA FOOT INC |
| Address: | 14455 DON JULIAN RD |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| EPA ID: | CAC002587361 |
| Inactive Date: | 08/24/2005 |
| Create Date: | 02/24/2005 |
| Last Act Date: | Not reported |

**LEE KUM KEE USA FOOT INC (Continued)** **S124582717**

| | |
|---|---|
| Mailing Name: | Not reported |
| Mailing Address: | 14455 DON JULIAN RD |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Owner Name: | LEE KUM KEE USA FOOT INC |
| Owner Address: | 14455 DON JULIAN RD |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Contact Name: | LARRY LUI |
| Contact Address: | 14455 DON JULIAN RD |
| Contact Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Facility Status: | Inactive |
| Facility Type: | TEMPORARY |
| Category: | STATE |
| Latitude: | 34.030256 |
| Longitude: | -117.982235 |

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**194**
**SW**
**1/4-1/2**
**0.386 mi.**
**2039 ft.**

**AMERICA'S CUP** **CPS-SLIC** **S106763927**
**14415 E. DON JULIAN RD.** **WIP** **N/A**
**CITY OF INDUSTRY, CA 91746**

**Relative:**
**Lower**

**Actual:**
**294 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | AMERICA'S CUP |
| Address: | 14415 E. DON JULIAN RD. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 12/22/1987 |
| Global Id: | T10000014222 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.03168 |
| Longitude: | -117.98301 |
| Case Type: | Cleanup Program Site |
| Case Worker: | WIP |
| Local Agency: | Not reported |
| RB Case Number: | 102.0051 |
| File Location: | Not reported |
| Potential Media Affected: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Not reported |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/01/1985 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 12/22/1987 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |

**AMERICA'S CUP (Continued)** **S106763927**

| | |
|---|---|
| Disadvantaged Community: | Disadvantaged Community |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

WIP:

| | |
|---|---|
| Name: | AMERICA'S CUP |
| Address: | 14415 E Don Julian Rd |
| City,State,Zip: | CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91746 |
| Region: | 4 |
| File Number: | 102.0051 |
| **File Status:** | **Historical** |
| Staff: | PBC |
| Facility Suite: | Not reported |

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**AB195** **LUCAS SITE** **SEMS** **1000816944**
**SSE** **14724 EAST PROCTOR AVENUE** **CAD983670555**
**1/4-1/2** **CITY OF INDUSTRY, CA 91746**
**0.388 mi.**
**2051 ft.** **Site 1 of 3 in cluster AB**

**Relative:**
**Higher**

**Actual:**
**301 ft.**

SEMS:

| | |
|---|---|
| Site ID: | 0904862 |
| EPA ID: | CAD983670555 |
| Name: | LUCAS SITE |
| Address: | 14724 EAST PROCTOR AVENUE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Cong District: | 33 |
| FIPS Code: | 06037 |
| Latitude: | 34.046667 |
| Longitude: | -117.991667 |
| FF: | N |
| NPL: | Not on the NPL |
| Non NPL Status: | Addressed as Part of Another non-NPL Site |

SEMS Detail:

| | |
|---|---|
| Region: | 09 |
| Site ID: | 0904862 |
| EPA ID: | CAD983670555 |
| Site Name: | LUCAS SITE |
| NPL: | N |
| FF: | N |
| OU: | 00 |
| Action Code: | DS |
| Action Name: | DISCVRY |
| SEQ: | 1 |
| Start Date: | 1993-07-01 04:00:00 |
| Finish Date: | 1993-07-01 04:00:00 |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |

**AB196** **WESTERN GEAR CORPORATION (FORMER)** **CPS-SLIC** **S111760533**
**SSE** **14724 PROCTOR AVE E** **CERS** **N/A**
**1/4-1/2** **INDUSTRY, CA 91746**
**0.388 mi.**
**2051 ft.** **Site 2 of 3 in cluster AB**

**Relative:**
**Higher**

**Actual:**
**301 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | WESTERN GEAR CORPORATION (FORMER) |
| Address: | 14724 PROCTOR AVE E |
| City,State,Zip: | INDUSTRY, CA 91746 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 11/05/2009 |
| Global Id: | T0603700128 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.0304469 |
| Longitude: | -117.9754832 |
| Case Type: | Cleanup Program Site |
| Case Worker: | COR |
| Local Agency: | LOS ANGELES COUNTY |
| RB Case Number: | 102.0044 |
| File Location: | Regional Board |
| Potential Media Affected: | Aquifer used for drinking water supply |
| Potential Contaminants of Concern: | * Solvents, 1,1,1-Trichloroethane (TCA), Benzene, Other Chlorinated Hydrocarbons, Tetrachloroethylene (PCE), Toluene, Trichloroethylene (TCE), Diesel, Gasoline, Kerosene, Other Petroleum |
| EPA Region: | 9 |
| Coordinate Source: | * Historical Geocode - Exact Address Match |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 10/23/1984 |
| Leak Reported Date: | 10/23/1984 |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Other |
| Discharge Cause: | Unknown |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 11/05/2009 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Not reported |
| CA Enviroscreen 3 Score: | 96-100% (highest scores) |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Burroughs Electronics developed the subject site with the existing concrete tilt-up building in 1969. Prior to that time the site was vacant and undeveloped. Between 1969 and 1974, Burroughs used the property to manufacture electronic equipment. In 1974, Western Gear leased the property for the purpose of manufacturing gears and housings for the aerospace industry. Western Gear and its successors continued to manufacture aerospace parts until it closed the facility and vacated the property in February 1995. Prior to vacating the facility all known sources of chemical storage, including aboveground storage tanks (ASTs), underground storage tanks (USTs), chemical pipelines, sumps, clarifiers, etc. were removed or closed in place. |

**WESTERN GEAR CORPORATION (FORMER) (Continued)** **S111760533**

From 1995 to 1998 the site was used as a dry goods warehouse by Tyco Toys. In June 1998, Robert. H. Peterson moved into the facility and resumed manufacturing operations. Robert. H. Peterson currently uses the facility to manufacture gas grills and fireplace inserts. The UST Farm area of concern is the last of 5 original areas of concern to complete remediation. Due to the presence of residual VOC concentrations above the residential CHHSLs on the Site and the results of the Human Health Risk Assessment conducted for the former Plating Shop Vapor Degreaser Area of Concern, final closure of the Site required the filing of a deed restriction that will effectively restrict the property to commercial/industrial use.

Click here to access the California GeoTracker records for this facility:

CERS:

| | |
|---|---|
| Name: | WESTERN GEAR CORPORATION (FORMER) |
| Address: | 14724 PROCTOR AVE E |
| City,State,Zip: | INDUSTRY, CA 91746 |
| Site ID: | 218627 |
| CERS ID: | T0603700128 |
| CERS Description: | Cleanup Program Site |

Affiliation:

| | |
|---|---|
| Affiliation Type Desc: | Local Agency Caseworker |
| Entity Name: | JOHN AWUJO - LOS ANGELES COUNTY |
| Entity Title: | Not reported |
| Affiliation Address: | 900 S FREMONT AVE |
| Affiliation City: | ALHAMBRA |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | 6264583507, |

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

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**AB197** **WESTERN GEAR CORPORATION** **RCRA-LQG** **1000403010**
**SSE** **14724 E PROCTOR AVE** **LUST** **CAD008254716**
**1/4-1/2** **CITY OF INDUSTRY, CA 91744** **SWEEPS UST**
**0.388 mi.** **HIST UST**
**2051 ft.** **Site 3 of 3 in cluster AB** **CA FID UST**
**RAATS**
**Relative: Higher** **HIST CORTESE**
**WIP**
**Actual: 301 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20060310 |
| Handler Name: | Western Gear Corporation |
| Handler Address: | 14724 E PROCTOR AVE |
| Handler City,State,Zip: | CITY OF INDUSTRY, CA 91744 |

**WESTERN GEAR CORPORATION (Continued)** **1000403010**

| | |
|---|---|
| EPA ID: | CAD008254716 |
| Contact Name: | JOSEPH P KWAN |
| Contact Address: | 1840 CENTURY PARK EAST |
| Contact City,State,Zip: | LOS ANGELES, CA 90067-2199 |
| Contact Telephone: | 310-556-4514 |
| Contact Fax: | Not reported |
| Contact Email: | JOE.KWAN@NGC.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Private |
| Federal Waste Generator Description: | Large Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 1840 CENTURY PARK EAST |
| Mailing City,State,Zip: | LOS ANGELES, CA 90067-2199 |
| Owner Name: | Eighth And Proctor Llc C/O Jess Morgan |
| Owner Type: | Private |
| Operator Name: | R H Peterson Company |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20060518 |
| Recognized Trader-Importer: | No |

**WESTERN GEAR CORPORATION (Continued)** **1000403010**

| | |
|---|---|
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Hazardous Waste Summary:

| | |
|---|---|
| Waste Code: | D039 |
| Waste Description: | TETRACHLOROETHYLENE |
| Waste Code: | D040 |
| Waste Description: | TRICHLORETHYLENE |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | WESTERN GEAR CORPORATION |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | PO BOX 1040 |
| Owner/Operator City,State,Zip: | CITY NOT REPORTED, CA 99999 |
| Owner/Operator Telephone: | 213-968-6525 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | EIGHTH AND PROCTOR LLC C/O JESS MORGAN |
| Legal Status: | Private |
| Date Became Current: | 19690101 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 5750 WILSHIRE BLVD |
| Owner/Operator City,State,Zip: | LOS ANGELES, CA 90036-3697 |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | R H PETERSON COMPANY |
| Legal Status: | Private |
| Date Became Current: | 19980101 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |
| Owner/Operator City,State,Zip: | Not reported |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | T R W |
| Legal Status: | Private |
| Date Became Current: | Not reported |

**WESTERN GEAR CORPORATION (Continued)** **1000403010**

| | |
|---|---|
| Date Ended Current: | Not reported |
| Owner/Operator Address: | NOT REQUIRED |
| Owner/Operator City,State,Zip: | NOT REQUIRED, CA 99999 |
| Owner/Operator Telephone: | 999-999-9999 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 19960901 |
| Handler Name: FORMER WESTERN GEAR | |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

| | |
|---|---|
| Receive Date: | 20021028 |
| Handler Name: FORMER WESTERN GEAR | |
| Federal Waste Generator Description: | Small Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

| | |
|---|---|
| Receive Date: | 20060310 |
| Handler Name: WESTERN GEAR CORPORATION | |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

| | |
|---|---|
| Receive Date: | 19940328 |
| Handler Name: LUCAS WESTERN INC | |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |

**WESTERN GEAR CORPORATION (Continued)** **1000403010**

Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 333319
NAICS Description: OTHER COMMERCIAL AND SERVICE INDUSTRY MACHINERY MANUFACTURING

NAICS Code: 333923
NAICS Description: OVERHEAD TRAVELING CRANE, HOIST, AND MONORAIL SYSTEM MANUFACTURING

NAICS Code: 335312
NAICS Description: MOTOR AND GENERATOR MANUFACTURING

NAICS Code: 336412
NAICS Description: AIRCRAFT ENGINE AND ENGINE PARTS MANUFACTURING

NAICS Code: 336413
NAICS Description: OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING

NAICS Code: 54162
NAICS Description: ENVIRONMENTAL CONSULTING SERVICES

NAICS Code: 56291
NAICS Description: REMEDIATION SERVICES

Has the Facility Received Notices of Violations:
Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - General
Date Violation was Determined: 19840518
Actual Return to Compliance Date: 19900716
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: 19841101
Enforcement Identifier: 002
Date of Enforcement Action: 19840928
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9EPA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported

**WESTERN GEAR CORPORATION (Continued)** **1000403010**

| | |
|---|---|
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | 23355 |
| Final Monetary Amount: | 23355 |
| Paid Amount: | Not reported |
| Final Count: | 1 |
| Final Amount: | 23355 |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | EPA |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 19900716 |
| Actual Return to Compliance Date: | 19910122 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | EPA |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 19840507 |
| Actual Return to Compliance Date: | 19900716 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | EPA |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 002 |
| Date of Enforcement Action: | 19840928 |

**WESTERN GEAR CORPORATION (Continued)** **1000403010**

Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9EPA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 23355
Final Monetary Amount: 23355
Paid Amount: Not reported
Final Count: 1
Final Amount: 23355

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: LDR - General
Date Violation was Determined: 19900716
Actual Return to Compliance Date: 19910122
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 005
Date of Enforcement Action: 19900827
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9EPA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported

**WESTERN GEAR CORPORATION (Continued)** **1000403010**

| | |
|---|---|
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | EPA |
| Violation Short Description: | LDR - General |
| Date Violation was Determined: | 19900716 |
| Actual Return to Compliance Date: | 19910122 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |

**WESTERN GEAR CORPORATION (Continued)** **1000403010**

| | |
|---|---|
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 19921020 |
| Actual Return to Compliance Date: | 19971020 |
| Return to Compliance Qualifier: | Not Resolved |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |

**WESTERN GEAR CORPORATION (Continued)** **1000403010**

| | |
|---|---|
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | EPA |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 19900716 |
| Actual Return to Compliance Date: | 19910122 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | EPA |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 19840507 |
| Actual Return to Compliance Date: | 19900716 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | EPA |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 003 |
| Date of Enforcement Action: | 19841206 |

**WESTERN GEAR CORPORATION (Continued)** **1000403010**

Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9EPA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 23355
Paid Amount: Not reported
Final Count: 1
Final Amount: 23355

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported

**WESTERN GEAR CORPORATION (Continued)** **1000403010**

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - General
Date Violation was Determined: 19900716
Actual Return to Compliance Date: 19910122
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 005
Date of Enforcement Action: 19900827
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9EPA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - General
Date Violation was Determined: 19840518
Actual Return to Compliance Date: 19900716
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: 19841101
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported

**WESTERN GEAR CORPORATION (Continued)** **1000403010**

Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - General
Date Violation was Determined: 19900716
Actual Return to Compliance Date: 19910122
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 005
Date of Enforcement Action: 19900827
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9EPA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported

**WESTERN GEAR CORPORATION (Continued)** **1000403010**

| | |
|---|---|
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

Evaluation Action Summary:

| | |
|---|---|
| Evaluation Date: | 19840518 |
| Evaluation Responsible Agency: | EPA |
| Found Violation: | Yes |
| Evaluation Type Description: | NON-FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | R9EPA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19900716 |
| Scheduled Compliance Date: | 19841101 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19900716 |
| Evaluation Responsible Agency: | EPA |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9EPA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19910122 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19840507 |
| Evaluation Responsible Agency: | EPA |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9EPA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19900716 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19900716 |
| Evaluation Responsible Agency: | EPA |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9EPA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19910122 |
| Scheduled Compliance Date: | Not reported |

**WESTERN GEAR CORPORATION (Continued)** **1000403010**

| | |
|---|---|
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19900716 |
| Evaluation Responsible Agency: | EPA |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9EPA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19910122 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19840928 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | NON-FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19921020 |
| Evaluation Responsible Agency: | State Contractor/Grantee |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19971020 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19900716 |
| Evaluation Responsible Agency: | EPA |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9EPA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19910122 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

**WESTERN GEAR CORPORATION (Continued)** **1000403010**

| | |
|---|---|
| Evaluation Date: | 19840507 |
| Evaluation Responsible Agency: | EPA |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9EPA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19900716 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19841217 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19900716 |
| Evaluation Responsible Agency: | EPA |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9EPA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19910122 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19840518 |
| Evaluation Responsible Agency: | EPA |
| Found Violation: | Yes |
| Evaluation Type Description: | NON-FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | R9EPA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19900716 |
| Scheduled Compliance Date: | 19841101 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19900716 |
| Evaluation Responsible Agency: | EPA |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9EPA |

**WESTERN GEAR CORPORATION (Continued)** **1000403010**

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19910122
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

LUST REG 4:
Region: 4
Regional Board: 04
County: Los Angeles
Facility Id: 102.0044
Status: Pollution Characterization
Substance: Solvents
Substance Quantity: Not reported
Local Case No: 2040003
Case Type: Groundwater
Abatement Method Used at the Site: Not reported
Global ID: T0603700128
W Global ID: Not reported
Staff: ACJ
Local Agency: 19000
Cross Street: 8TH
Enforcement Type: Not reported
Date Leak Discovered: Not reported
Date Leak First Reported: 10/23/1984
Date Leak Record Entered: 12/31/1986
Date Confirmation Began: Not reported
Date Leak Stopped: Not reported
Date Case Last Changed on Database: 6/30/1999
Date the Case was Closed: Not reported
How Leak Discovered: Not reported
How Leak Stopped: Not reported
Cause of Leak: UNK
Leak Source: UNK
Operator: UST#917440025 NOT LOP CASE
Water System: Not reported
Well Name: Not reported
Approx. Dist To Production Well (ft): 2390.3811671951736622766657604
Source of Cleanup Funding: UNK
Preliminary Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: 6/30/2002
Remediation Plan Submitted: Not reported
Remedial Action Underway: Not reported
Post Remedial Action Monitoring Began: Not reported
Enforcement Action Date: Not reported
Historical Max MTBE Date: Not reported
Hist Max MTBE Conc in Groundwater: Not reported
Hist Max MTBE Conc in Soil: Not reported
Significant Interim Remedial Action Taken: Not reported
GW Qualifier: Not reported
Soil Qualifier: Not reported
Organization: Not reported
Owner Contact: Not reported

**WESTERN GEAR CORPORATION (Continued)** **1000403010**

Responsible Party: WESTERN GEAR CORPORATION
RP Address: 14724 EAST PROCTOR AVENUE, CITY OF INDUSTRY, CA 91744
Program: SLIC
Lat/Long: 34.0304469 / -1
Local Agency Staff: Not reported
Beneficial Use: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Suspended: Not reported
Assigned Name: Not reported
Summary: *COMPLETION OF PHASE I DELAYED, DUE TO PROBLEMS WITH OFF-SITE ACCESS. AB1803 UNIT I IS NOW HANDLING 4/10/96 REQUEST FOR CLOSURE *NOTE: WIP/SGV

SWEEPS UST:
Name: LUCAS WESTERN INC
Address: 14724 E PROCTOR AVE
City: CITY OF INDUSTRY
Status: Not reported
Comp Number: 9033
Number: Not reported
Board Of Equalization: 44-008271
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-009033-000001
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: CHEMICAL
STG: PRODUCT
Content: Not reported
Number Of Tanks: 12

Name: LUCAS WESTERN INC
Address: 14724 E PROCTOR AVE
City: CITY OF INDUSTRY
Status: Not reported
Comp Number: 9033
Number: Not reported
Board Of Equalization: 44-008271
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-009033-000002
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: CHEMICAL
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

Name: LUCAS WESTERN INC
Address: 14724 E PROCTOR AVE

**WESTERN GEAR CORPORATION (Continued)** **1000403010**

City: CITY OF INDUSTRY
Status: Not reported
Comp Number: 9033
Number: Not reported
Board Of Equalization: 44-008271
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-009033-000003
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: CHEMICAL
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

Name: LUCAS WESTERN INC
Address: 14724 E PROCTOR AVE
City: CITY OF INDUSTRY
Status: Not reported
Comp Number: 9033
Number: Not reported
Board Of Equalization: 44-008271
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-009033-000004
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: OIL
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

Name: LUCAS WESTERN INC
Address: 14724 E PROCTOR AVE
City: CITY OF INDUSTRY
Status: Not reported
Comp Number: 9033
Number: Not reported
Board Of Equalization: 44-008271
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-009033-000005
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: CHEMICAL
STG: WASTE
Content: Not reported
Number Of Tanks: Not reported

**WESTERN GEAR CORPORATION (Continued)** **1000403010**

| | |
|---|---|
| Name: | LUCAS WESTERN INC |
| Address: | 14724 E PROCTOR AVE |
| City: | CITY OF INDUSTRY |
| Status: | Not reported |
| Comp Number: | 9033 |
| Number: | Not reported |
| Board Of Equalization: | 44-008271 |
| Referral Date: | Not reported |
| Action Date: | Not reported |
| Created Date: | Not reported |
| Owner Tank Id: | Not reported |
| SWRCB Tank Id: | 19-000-009033-000006 |
| Tank Status: | Not reported |
| Capacity: | 550 |
| Active Date: | Not reported |
| Tank Use: | OIL |
| STG: | PRODUCT |
| Content: | Not reported |
| Number Of Tanks: | Not reported |

| | |
|---|---|
| Name: | LUCAS WESTERN INC |
| Address: | 14724 E PROCTOR AVE |
| City: | CITY OF INDUSTRY |
| Status: | Not reported |
| Comp Number: | 9033 |
| Number: | Not reported |
| Board Of Equalization: | 44-008271 |
| Referral Date: | Not reported |
| Action Date: | Not reported |
| Created Date: | Not reported |
| Owner Tank Id: | Not reported |
| SWRCB Tank Id: | 19-000-009033-000007 |
| Tank Status: | Not reported |
| Capacity: | 1000 |
| Active Date: | Not reported |
| Tank Use: | OIL |
| STG: | WASTE |
| Content: | Not reported |
| Number Of Tanks: | Not reported |

| | |
|---|---|
| Name: | LUCAS WESTERN INC |
| Address: | 14724 E PROCTOR AVE |
| City: | CITY OF INDUSTRY |
| Status: | Not reported |
| Comp Number: | 9033 |
| Number: | Not reported |
| Board Of Equalization: | 44-008271 |
| Referral Date: | Not reported |
| Action Date: | Not reported |
| Created Date: | Not reported |
| Owner Tank Id: | Not reported |
| SWRCB Tank Id: | 19-000-009033-000008 |
| Tank Status: | Not reported |
| Capacity: | 1000 |
| Active Date: | Not reported |
| Tank Use: | OIL |
| STG: | PRODUCT |

**WESTERN GEAR CORPORATION (Continued)** **1000403010**

Content: Not reported
Number Of Tanks: Not reported

Name: LUCAS WESTERN INC
Address: 14724 E PROCTOR AVE
City: CITY OF INDUSTRY
Status: Not reported
Comp Number: 9033
Number: Not reported
Board Of Equalization: 44-008271
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-009033-000009
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: Not reported
Number Of Tanks: Not reported

Name: LUCAS WESTERN INC
Address: 14724 E PROCTOR AVE
City: CITY OF INDUSTRY
Status: Not reported
Comp Number: 9033
Number: Not reported
Board Of Equalization: 44-008271
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-009033-000010
Tank Status: Not reported
Capacity: 2000
Active Date: Not reported
Tank Use: CHEMICAL
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

Name: LUCAS WESTERN INC
Address: 14724 E PROCTOR AVE
City: CITY OF INDUSTRY
Status: Not reported
Comp Number: 9033
Number: Not reported
Board Of Equalization: 44-008271
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-009033-000011
Tank Status: Not reported
Capacity: 10000

**WESTERN GEAR CORPORATION (Continued)** **1000403010**

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

Name: LUCAS WESTERN INC
Address: 14724 E PROCTOR AVE
City: CITY OF INDUSTRY
Status: Not reported
Comp Number: 9033
Number: Not reported
Board Of Equalization: 44-008271
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-009033-000012
Tank Status: Not reported
Capacity: 1500
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: Not reported
Number Of Tanks: Not reported

Name: LUCAS WESTERN INC
Address: 14724 E PROCTOR AVE
City: CITY OF INDUSTRY
Status: Active
Comp Number: 9033
Number: 1
Board Of Equalization: 44-008271
Referral Date: 01-26-90
Action Date: 01-26-90
Created Date: 06-30-89
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-009033-000013
Tank Status: A
Capacity: Not reported
Active Date: 06-30-89
Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: 6

Name: LUCAS WESTERN INC
Address: 14724 E PROCTOR AVE
City: CITY OF INDUSTRY
Status: Active
Comp Number: 9033
Number: 1
Board Of Equalization: 44-008271
Referral Date: 01-26-90
Action Date: 01-26-90
Created Date: 06-30-89
Owner Tank Id: Not reported

**WESTERN GEAR CORPORATION (Continued)** **1000403010**

SWRCB Tank Id: 19-000-009033-000014
Tank Status: A
Capacity: Not reported
Active Date: 06-30-89
Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: Not reported

Name: LUCAS WESTERN INC
Address: 14724 E PROCTOR AVE
City: CITY OF INDUSTRY
Status: Active
Comp Number: 9033
Number: 1
Board Of Equalization: 44-008271
Referral Date: 01-26-90
Action Date: 01-26-90
Created Date: 06-30-89
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-009033-000015
Tank Status: A
Capacity: Not reported
Active Date: 06-30-89
Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: Not reported

Name: LUCAS WESTERN INC
Address: 14724 E PROCTOR AVE
City: CITY OF INDUSTRY
Status: Active
Comp Number: 9033
Number: 1
Board Of Equalization: 44-008271
Referral Date: 01-26-90
Action Date: 01-26-90
Created Date: 06-30-89
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-009033-000016
Tank Status: A
Capacity: Not reported
Active Date: 06-30-89
Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: Not reported

Name: LUCAS WESTERN INC
Address: 14724 E PROCTOR AVE
City: CITY OF INDUSTRY
Status: Active
Comp Number: 9033
Number: 1
Board Of Equalization: 44-008271
Referral Date: 01-26-90

**WESTERN GEAR CORPORATION (Continued)** **1000403010**

Action Date: 01-26-90
Created Date: 06-30-89
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-009033-000017
Tank Status: A
Capacity: Not reported
Active Date: 06-30-89
Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: Not reported

Name: LUCAS WESTERN INC
Address: 14724 E PROCTOR AVE
City: CITY OF INDUSTRY
Status: Active
Comp Number: 9033
Number: 1
Board Of Equalization: 44-008271
Referral Date: 01-26-90
Action Date: 01-26-90
Created Date: 06-30-89
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-009033-000018
Tank Status: A
Capacity: Not reported
Active Date: 06-30-89
Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: Not reported

HIST UST:
Name: WESTERN GEAR CORPORATION
Address: 14724 EAST PROCTOR AVENUE
City,State,Zip: INDUSTRY, CA 91744
File Number: 000268ac
URL: https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/000268ac.pdf
Region: STATE
Facility ID: 00000067583
Facility Type: Other
Other Type: AEROSPACE PRODUCTS M
Contact Name: ED LINHART, VICE PRESIDENT
Telephone: 8189686525
Owner Name: BVUCYRUS-ERIE
Owner Address: 1100 MILWAUKEE AVENUE
Owner City,St,Zip: SOUTH MILWAUKEE, WI 53172
Total Tanks: 0002

Tank Num: 001
Container Num: #18
Year Installed: 1976
Tank Capacity: 00003000
Tank Used for: WASTE
Type of Fuel: 6S
Container Construction Thickness: /2 2
Leak Detection: Groundwater Monitoring Well, 10

**WESTERN GEAR CORPORATION (Continued)** **1000403010**

Tank Num: 002
Container Num: #17
Year Installed: 1976
Tank Capacity: 00003000
Tank Used for: PRODUCT
Type of Fuel: 06
Container Construction Thickness: 1/2
Leak Detection: Groundwater Monitoring Well, 10

Click here for Geo Tracker PDF:

CA FID UST:
Facility ID: 19001044
Regulated By: UTNKA
Regulated ID: CAD008254
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 8183693175
Mail To: Not reported
Mailing Address: 14724 E PROCTOR AVE
Mailing Address 2: Not reported
Mailing City,St,Zip: CITY OF INDUSTRY 91744
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

RAATS:
Entry No: 1
Facility ID: CAD008254716
Type: Not reported
Docket No: RCRA-09-84-0043
Region: 09
Issue Date: 12/06/1984
Final Date: 09/27/1984
Status: Withdrawal/Dismissal
Additional: Not reported
Action ID: 492
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 1 3004
Total No Cited: Not reported
Reg Type: Federal
Prop. Penalty: 23,355.00
Final Penalty: .00
Total Prop. Penalty: 23,355.00
Comments: COMPLAINT WITHDRAWN.

Entry No: 1
Facility ID: CAD008254716
Type: Not reported
Docket No: RCRA-09-84-0043
Region: 09

**WESTERN GEAR CORPORATION (Continued)** **1000403010**

| | |
|---|---|
| Issue Date: | 12/06/1984 |
| Final Date: | 09/27/1984 |
| Status: | Withdrawal/Dismissal |
| Additional: | Not reported |
| Action ID: | 492 |
| Action: | 3008 (A) |
| Violation No: | Not reported |
| Viol No Cited: | 2 265.143 |
| Total No Cited: | Not reported |
| Reg Type: | CFR |
| Prop. Penalty: | * |
| Final Penalty: | .00 |
| Total Prop. Penalty: | 23,355.00 |
| Comments: | COMPLAINT WITHDRAWN. |

| | |
|---|---|
| Entry No: | 1 |
| Facility ID: | CAD008254716 |
| Type: | Not reported |
| Docket No: | RCRA-09-84-0043 |
| Region: | 09 |
| Issue Date: | 12/06/1984 |
| Final Date: | 09/27/1984 |
| Status: | Withdrawal/Dismissal |
| Additional: | Not reported |
| Action ID: | 492 |
| Action: | 3008 (A) |
| Violation No: | Not reported |
| Viol No Cited: | 1 3004 |
| Total No Cited: | Not reported |
| Reg Type: | Federal |
| Prop. Penalty: | 23,355.00 |
| Final Penalty: | .00 |
| Total Prop. Penalty: | 23,355.00 |
| Comments: | COMPLAINT WITHDRAWN. |

| | |
|---|---|
| Entry No: | 1 |
| Facility ID: | CAD008254716 |
| Type: | Not reported |
| Docket No: | RCRA-09-84-0043 |
| Region: | 09 |
| Issue Date: | 12/06/1984 |
| Final Date: | 09/27/1984 |
| Status: | Withdrawal/Dismissal |
| Additional: | Not reported |
| Action ID: | 492 |
| Action: | 3008 (A) |
| Violation No: | Not reported |
| Viol No Cited: | 2 265.143 |
| Total No Cited: | Not reported |
| Reg Type: | CFR |
| Prop. Penalty: | * |
| Final Penalty: | .00 |
| Total Prop. Penalty: | 23,355.00 |
| Comments: | COMPLAINT WITHDRAWN. |

HIST CORTESE:
edr_fname: LUCAS/WESTERN CORPORATION

**WESTERN GEAR CORPORATION (Continued)** **1000403010**

edr_fadd1: 14724 PROCTOR
City,State,Zip: INDUSTRY, CA 91744
Region: CORTESE
Facility County Code: 19
Reg By: LTNKA
Reg Id: 102.0044

edr_fname: 7-11 Store #1519
edr_fadd1: 14724 PROCTOR
City,State,Zip: INDUSTRY, CA 91744
Region: CORTESE
Facility County Code: 19
Reg By: LTNKA
Reg Id: 3116

WIP:
Name: FORMER WESTERN GEAR CORP.
Address: 14724 E Proctor Ave
City,State,Zip: CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91744
Region: 4
File Number: 102.0044
**File Status: Active**
Staff: CORTEZ
Facility Suite: Not reported

---

**AC198** **MOBIL OIL STATION 99-CTL** **HIST CORTESE** **S105024205**
**South** **14641 DON JULIAN R** **LOS ANGELES CO. HMS** **N/A**
**1/4-1/2** **INDUSTRY, CA 91746**
**0.405 mi.**
**2140 ft.** **Site 1 of 3 in cluster AC**

**Relative:** **Lower**
**Actual:** **298 ft.**

HIST CORTESE:
edr_fname: Mobil Oil Station 99-CTL
edr_fadd1: 14641 DON JULIAN R
City,State,Zip: INDUSTRY, CA 91746
Region: CORTESE
Facility County Code: 19
Reg By: LTNKA
Reg Id: 3212

LOS ANGELES CO. HMS:
Name: WALTERS 400 CUSTOM CARPET
Address: 14641 DON JULIAN RD
City,State,Zip: CITY OF INDUSTRY, CA 91746
Region: LA
Permit Category: Not reported
Facility Id: 005969-I06183
Facility Type: Not reported
Facility Status: OPEN
Area: 6H
Permit Number: Not reported
Permit Status: Not reported

Name: BENTLEY MILLS INC
Address: 14641 DON JULIAN RD
City,State,Zip: CITY OF INDUSTRY, CA 91746
Region: LA

**MOBIL OIL STATION 99-CTL (Continued)** **S105024205**

Permit Category: T
Facility Id: 005969-006183
Facility Type: 0
Facility Status: Removed
Area: 6H
Permit Number: 00005645T
Permit Status: Removed

Name: BENTLEY MILLS INC
Address: 14641 DON JULIAN RD
City,State,Zip: CITY OF INDUSTRY, CA 91746
Region: LA
Permit Category: T
Facility Id: 005969-006183
Facility Type: 1
Facility Status: Removed
Area: 6H
Permit Number: 0000T5645
Permit Status: Removed

---

**AC199** **BENTLEY MILLS, INC.** **CPS-SLIC** **S125952714**
**South** **14641 DON JULIAN BLVD.** **N/A**
**1/4-1/2** **CITY OF INDUSTRY, CA 91746**
**0.405 mi.**
**2140 ft.** **Site 2 of 3 in cluster AC**

**Relative:** CPS-SLIC:
**Lower**

**Actual:** Name: BENTLEY MILLS, INC.
**298 ft.** Address: 14641 DON JULIAN BLVD.
City,State,Zip: CITY OF INDUSTRY, CA 91746
Region: STATE
**Facility Status:** **Completed - Case Closed**
Status Date: 02/14/1995
Global Id: T10000014191
Lead Agency: LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number: Not reported
Latitude: 34.02881
Longitude: -117.97871
Case Type: Cleanup Program Site
Case Worker: WIP
Local Agency: Not reported
RB Case Number: 102.0008
File Location: Not reported
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
EPA Region: 9
Coordinate Source: Not reported
Cuf Case: NO
Quantity Released Gallons: Not reported
Begin Date: 01/01/1985
Leak Reported Date: Not reported
How Discovered: Not reported
How Discovered Description: Not reported
Discharge Source: Not reported
Discharge Cause: Not reported
Stop Method: Not reported
Stop Description: Not reported
No Further Action Date: 02/14/1995

**BENTLEY MILLS, INC. (Continued)** **S125952714**

| | |
|---|---|
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Not reported |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

---

**AC200** **PHAMTOM PROPERTIES/BENTLY MILLS** **SEMS** **1000816943**
**South** **14641 EAST DON JULIAN ROAD** **CAD983670548**
**1/4-1/2** **CITY OF INDUSTRY, CA 91746**
**0.405 mi.**
**2140 ft.** **Site 3 of 3 in cluster AC**

**Relative:**
**Lower**

**Actual:**
**298 ft.**

SEMS:

| | |
|---|---|
| Site ID: | 0904863 |
| EPA ID: | CAD983670548 |
| Name: | PHAMTOM PROPERTIES/BENTLY MILLS |
| Address: | 14641 EAST DON JULIAN ROAD |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Cong District: | 33 |
| FIPS Code: | 06037 |
| Latitude: | 34.046667 |
| Longitude: | -117.991667 |
| FF: | N |
| NPL: | Not on the NPL |
| Non NPL Status: | Addressed as Part of Another non-NPL Site |

SEMS Detail:

| | |
|---|---|
| Region: | 09 |
| Site ID: | 0904863 |
| EPA ID: | CAD983670548 |
| Site Name: | PHAMTOM PROPERTIES/BENTLY MILLS |
| NPL: | N |
| FF: | N |
| OU: | 00 |
| Action Code: | DS |
| Action Name: | DISCVRY |
| SEQ: | 1 |
| Start Date: | 1993-07-01 04:00:00 |
| Finish Date: | 1993-07-01 04:00:00 |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |

**AA201** **M&J DESK AND SEATING MFG. CO.** **CPS-SLIC** **S113027599**
**SW** **14440 DON JULIAN RD.** **HAZNET** **N/A**
**1/4-1/2** **CITY OF INDUSTRY, CA 91746** **HWTS**
**0.408 mi.**
**2154 ft.** **Site 2 of 2 in cluster AA**

**Relative:**
**Lower**

**Actual:**
**295 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | M&J DESK AND SEATING MFG. CO. |
| Address: | 14440 DON JULIAN RD. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 09/08/1995 |
| Global Id: | T10000014401 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.03027 |
| Longitude: | -117.98331 |
| Case Type: | Cleanup Program Site |
| Case Worker: | WIP |
| Local Agency: | Not reported |
| RB Case Number: | 102.0212 |
| File Location: | Not reported |
| Potential Media Affected: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Not reported |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/01/1985 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 09/08/1995 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Not reported |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

HAZNET:

| | |
|---|---|
| Name: | MJ DESK MANUFACTURING CO |
| Address: | 14440 DON JULIAN RD |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 917460000 |
| Contact: | DEACT NON-DELIV. PER 95 FEES - |
| Telephone: | -- |
| Mailing Name: | Not reported |
| Mailing Address: | 14440 DON JULIAN RD |

**M&J DESK AND SEATING MFG. CO. (Continued)** **S113027599**

Year: 1993
Gepaid: CAL000016931
TSD EPA ID: CAD008364432
CA Waste Code: 352 - Other organic solids
Disposal Method: R01 - Recycler
Tons: 1.48

Year: 1993
Gepaid: CAL000016931
TSD EPA ID: CAD008364432
CA Waste Code: 352 - Other organic solids
Disposal Method: -
Tons: 0.825

Year: 1990
Gepaid: CAL000016931
TSD EPA ID: CAD008302903
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: R01 - Recycler
Tons: 0.1042

Year: 1989
Gepaid: CAL000016931
TSD EPA ID: CAD008302903
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: -
Tons: 0.3753

Year: 1989
Gepaid: CAL000016931
TSD EPA ID: CAD008302903
CA Waste Code: -
Disposal Method: 01 -
Tons: 0.8757

Year: 1989
Gepaid: CAL000016931
TSD EPA ID: CAD008302903
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: R01 - Recycler
Tons: 3.8572

Additional Info:
Year: 1993
Gen EPA ID: CAL000016931

Shipment Date: 19931228
Creation Date: 9/14/1995 0:00:00
Receipt Date: 19931228
Manifest ID: 92656326
Trans EPA ID: CAD008364432
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008364432
Trans Name: Not reported

**M&J DESK AND SEATING MFG. CO. (Continued)** **S113027599**

| | |
|---|---|
| TSDF Alt EPA ID: | CAD008364432 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.1 |
| Waste Quantity: | 200 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19931210 |
| Creation Date: | 9/14/1995 0:00:00 |
| Receipt Date: | 19931210 |
| Manifest ID: | 92656072 |
| Trans EPA ID: | CAD008364432 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008364432 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.075 |
| Waste Quantity: | 150 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19931119 |
| Creation Date: | 9/14/1995 0:00:00 |
| Receipt Date: | 19931119 |
| Manifest ID: | 92236174 |
| Trans EPA ID: | CAD008364432 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008364432 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD008364432 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.175 |
| Waste Quantity: | 350 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |

**M&J DESK AND SEATING MFG. CO. (Continued)** **S113027599**

| | |
|---|---|
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19931021 |
| Creation Date: | 9/12/1995 0:00:00 |
| Receipt Date: | Not reported |
| Manifest ID: | 92236098 |
| Trans EPA ID: | CAD008364432 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008364432 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | D001 |
| Meth Code: | - Not reported |
| Quantity Tons: | 0.6 |
| Waste Quantity: | 1200 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19930930 |
| Creation Date: | 9/13/1995 0:00:00 |
| Receipt Date: | 19930930 |
| Manifest ID: | 92237051 |
| Trans EPA ID: | CAD008364432 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008364432 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.3 |
| Waste Quantity: | 600 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19930916 |
| Creation Date: | 9/12/1995 0:00:00 |
| Receipt Date: | 19930916 |
| Manifest ID: | 92655306 |

**M&J DESK AND SEATING MFG. CO. (Continued)** **S113027599**

| | |
|---|---|
| Trans EPA ID: | CAD008364432 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008364432 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD008364432 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.105 |
| Waste Quantity: | 210 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 19930729 |
| Creation Date: | 9/11/1995 0:00:00 |
| Receipt Date: | Not reported |
| Manifest ID: | 92230832 |
| Trans EPA ID: | CAD008364432 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008364432 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | D001 |
| Meth Code: | - Not reported |
| Quantity Tons: | 0.225 |
| Waste Quantity: | 450 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 19930614 |
| Creation Date: | 9/8/1995 0:00:00 |
| Receipt Date: | 19930614 |
| Manifest ID: | 92656924 |
| Trans EPA ID: | CAD008364432 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008364432 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD008364432 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |

**M&J DESK AND SEATING MFG. CO. (Continued)** **S113027599**

| | |
|---|---|
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.225 |
| Waste Quantity: | 450 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19930604 |
| Creation Date: | 9/8/1995 0:00:00 |
| Receipt Date: | 19930604 |
| Manifest ID: | 92656966 |
| Trans EPA ID: | CAD008364432 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008364432 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD008364432 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.35 |
| Waste Quantity: | 700 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19930421 |
| Creation Date: | 9/6/1995 0:00:00 |
| Receipt Date: | 19930421 |
| Manifest ID: | 92656503 |
| Trans EPA ID: | CAD008364432 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008364432 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.15 |
| Waste Quantity: | 300 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |

**M&J DESK AND SEATING MFG. CO. (Continued)** **S113027599**

Additional Code 5: Not reported

HWTS:
Name: MJ DESK MANUFACTURING CO
Address: 14440 DON JULIAN RD
Address 2: Not reported
City,State,Zip: CITY OF INDUSTRY, CA 91746
EPA ID: CAL000016931
Inactive Date: 06/30/1995
Create Date: 11/14/1989
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 14440 DON JULIAN RD
Mailing Address 2: Not reported
Mailing City,State,Zip: CITY OF INDUSTRY, CA 917460000
Owner Name: AGRAMONTE JOSE
Owner Address: Not reported
Owner Address 2: Not reported
Owner City,State,Zip: Not reported
Contact Name: DEACT NON-DELIV. PER 95 FEES -
Contact Address: P.H.
Contact Address 2: Not reported
City,State,Zip: Not reported
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 34.030501
Longitude: -117.982593

---

**AD202** **FUHRIMAN PROPERTY** **CPS-SLIC** **S106764057**
**SE** **14760 E. VALLEY BLVD.** **WIP** **N/A**
**1/4-1/2** **CITY OF INDUSTRY, CA 91744**
**0.413 mi.**
**2183 ft.** **Site 1 of 3 in cluster AD**

**Relative:**
**Higher**

**Actual:**
**305 ft.**

CPS-SLIC:
Name: FUHRIMAN PROPERTY
Address: 14760 E. VALLEY BLVD.
City,State,Zip: CITY OF INDUSTRY, CA 91744
Region: STATE
**Facility Status: Completed - Case Closed**
Status Date: 02/15/1997
Global Id: T10000014420
Lead Agency: LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number: Not reported
Latitude: 34.03242
Longitude: -117.97171
Case Type: Cleanup Program Site
Case Worker: WIP
Local Agency: Not reported
RB Case Number: 102.0239
File Location: Not reported
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
EPA Region: 9
Coordinate Source: Not reported
Cuf Case: NO

**FUHRIMAN PROPERTY (Continued)** **S106764057**

| | |
|---|---|
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/01/1985 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 02/15/1997 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Not reported |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

WIP:

| | |
|---|---|
| Name: | FUHRIMAN PROPERTY |
| Address: | 14760 E Valley Blvd |
| City,State,Zip: | CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91744 |
| Region: | 4 |
| File Number: | 102.0239 |
| **File Status:** | **Historical** |
| Staff: | DRASMUSS |
| Facility Suite: | Not reported |

---

**Z203** **LANE STANTON VANCE LUMBER COMPANY** **LUST** **S110042503**
**East** **14710 NELSON AVE S** **Cortese** **N/A**
**1/4-1/2** **CITY OF INDUSTRY, CA 91744** **CERS**
**0.418 mi.**
**2207 ft.** **Site 3 of 5 in cluster Z**

**Relative:**
**Higher**

**Actual:**
**307 ft.**

LUST:

| | |
|---|---|
| Name: | LANE STANTON VANCE LUMBER COMPANY |
| Address: | 14710 NELSON AVE S |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Case Type: | LUST Cleanup Site |
| Geo Track: | http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603711765 |
| Global Id: | T0603711765 |
| Latitude: | 34.035381 |
| Longitude: | -117.969916 |
| Status: | Completed - Case Closed |
| Status Date: | 10/08/2009 |
| Case Worker: | HDN |
| RB Case Number: | R-15141A |
| Local Agency: | LOS ANGELES COUNTY |
| File Location: | Regional Board |
| Local Case Number: | 014533-037714 |
| Potential Media Affect: | Soil |
| Potential Contaminants of Concern: | Gasoline |

**LANE STANTON VANCE LUMBER COMPANY (Continued)** **S110042503**

| | |
|---|---|
| EPA Region: | 9 |
| Coordinate Source: | Manual Entry on Screens |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/29/2004 |
| Leak Reported Date: | 02/17/2004 |
| How Discovered: | Tank Closure |
| How Discovered Description: | Not reported |
| Discharge Source: | Other |
| Discharge Cause: | Unknown |
| Stop Method: | Close and Remove Tank |
| Stop Description: | Not reported |
| No Further Action Date: | 10/08/2009 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Not reported |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

LUST:

| | |
|---|---|
| Global Id: | T0603711765 |
| Contact Type: | Regional Board Caseworker - Primary Caseworker |
| Contact Name: | HA D. NGUYEN |
| Organization Name: | LOS ANGELES RWQCB (REGION 4) |
| Address: | 320 W. 4th Street, Suite 200 |
| City: | LOS ANGELES |
| Email: | hnguyen@waterboards.ca.gov |
| Phone Number: | 2135766658 |

| | |
|---|---|
| Global Id: | T0603711765 |
| Contact Type: | Local Agency Caseworker |
| Contact Name: | KATTYA BATRES RINZE |
| Organization Name: | LOS ANGELES COUNTY |
| Address: | 900 SOUTH FREMONT AVE |
| City: | ALHAMBRA |
| Email: | gbatres@dpw.lacounty.gov |
| Phone Number: | Not reported |

LUST:

| | |
|---|---|
| Global Id: | T0603711765 |
| Action Type: | ENFORCEMENT |
| Date: | 10/08/2009 |
| Action: | Closure/No Further Action Letter |

| | |
|---|---|
| Global Id: | T0603711765 |
| Action Type: | ENFORCEMENT |
| Date: | 12/18/2008 |
| Action: | Staff Letter |

| | |
|---|---|
| Global Id: | T0603711765 |
| Action Type: | Other |
| Date: | 02/17/2004 |
| Action: | Leak Reported |

**LANE STANTON VANCE LUMBER COMPANY (Continued)** **S110042503**

Global Id: T0603711765
Action Type: RESPONSE
Date: 02/15/2009
Action: Other Report / Document

Global Id: T0603711765
Action Type: RESPONSE
Date: 01/15/2009
Action: Soil and Water Investigation Report

Global Id: T0603711765
Action Type: ENFORCEMENT
Date: 09/30/2008
Action: Referral to Regional Board

Global Id: T0603711765
Action Type: Other
Date: 01/29/2004
Action: Leak Discovery

LUST:
Global Id: T0603711765
Status: Open - Case Begin Date
Status Date: 01/29/2004

Global Id: T0603711765
Status: Open - Site Assessment
Status Date: 10/20/2004

Global Id: T0603711765
Status: Open - Referred
Status Date: 09/30/2008

Global Id: T0603711765
Status: Open - Referred
Status Date: 10/15/2008

Global Id: T0603711765
Status: Completed - Case Closed
Status Date: 10/08/2009

CORTESE:
Name: LANE STANTON VANCE LUMBER COMPANY
Address: 14710 NELSON AVE S
City,State,Zip: CITY OF INDUSTRY, CA 91744
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0603711765
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported

**LANE STANTON VANCE LUMBER COMPANY (Continued)** **S110042503**

| | |
|---|---|
| Enf Type: | Not reported |
| Swat R: | Not reported |
| Flag: | active |
| Order No: | Not reported |
| Waste Discharge System No: | Not reported |
| Effective Date: | Not reported |
| Region 2: | Not reported |
| WID Id: | Not reported |
| Solid Waste Id No: | Not reported |
| Waste Management Uit Name: | Not reported |
| File Name: | Active Open |

CERS:

| | |
|---|---|
| Name: | LANE STANTON VANCE LUMBER COMPANY |
| Address: | 14710 NELSON AVE S |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Site ID: | 221373 |
| CERS ID: | T0603711765 |
| CERS Description: | Leaking Underground Storage Tank Cleanup Site |

Affiliation:

| | |
|---|---|
| Affiliation Type Desc: | Local Agency Caseworker |
| Entity Name: | KATTYA BATRES RINZE - LOS ANGELES COUNTY |
| Entity Title: | Not reported |
| Affiliation Address: | 900 SOUTH FREMONT AVE |
| Affiliation City: | ALHAMBRA |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Regional Board Caseworker |
| Entity Name: | HA D. NGUYEN - LOS ANGELES RWQCB (REGION 4) |
| Entity Title: | Not reported |
| Affiliation Address: | 320 W. 4th Street, Suite 200 |
| Affiliation City: | LOS ANGELES |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | 2135766658, |

---

**Z204** **LANE STANTON VANCE LUMBER CO.** **CPS-SLIC** **S106764039**
**East** **14710 E. NELSON AVE.** **WIP** **N/A**
**1/4-1/2** **CITY OF INDUSTRY, CA 91744**
**0.418 mi.**
**2207 ft.** **Site 4 of 5 in cluster Z**

**Relative:**
**Higher**

**Actual:**
**307 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | LANE STANTON VANCE LUMBER CO. |
| Address: | 14710 E. NELSON AVE. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 02/23/1995 |
| Global Id: | T10000014399 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |

**LANE STANTON VANCE LUMBER CO. (Continued)** **S106764039**

| | |
|---|---|
| Latitude: | 34.03491 |
| Longitude: | -117.96988 |
| Case Type: | Cleanup Program Site |
| Case Worker: | WIP |
| Local Agency: | Not reported |
| RB Case Number: | 102.0210 |
| File Location: | Not reported |
| Potential Media Affected: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Not reported |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/01/1985 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 02/23/1995 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Not reported |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

WIP:

| | |
|---|---|
| Name: | LANE STANTON VANCE LUMBER CO |
| Address: | 14710 E Nelson Ave |
| City,State,Zip: | CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91744 |
| Region: | 4 |
| File Number: | 102.0210 |
| **File Status:** | **Historical** |
| Staff: | JCL |
| Facility Suite: | Not reported |

---

**Z205** **LANE STANTON VANACE** **LUST** **S102432496**
**East** **14710 NELSON AVE** **Cortese** **N/A**
**1/4-1/2** **INDUSTRY, CA 91744** **HIST CORTESE**
**0.418 mi.** **WDS**
**2207 ft.** **Site 5 of 5 in cluster Z** **CERS**

**Relative:**
**Higher**

**Actual:**
**307 ft.**

LUST:

| | |
|---|---|
| Name: | LANE STANTON VANACE |
| Address: | 14710 NELSON AVE |
| City,State,Zip: | INDUSTRY, CA 91744 |
| Lead Agency: | LOS ANGELES COUNTY |
| Case Type: | LUST Cleanup Site |
| Geo Track: | http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603705248 |

**LANE STANTON VANACE (Continued)** **S102432496**

| | |
|---|---|
| Global Id: | T0603705248 |
| Latitude: | 34.0354481 |
| Longitude: | -117.9700402 |
| Status: | Completed - Case Closed |
| Status Date: | 01/03/1991 |
| Case Worker: | JOA |
| RB Case Number: | R-15141 |
| Local Agency: | LOS ANGELES COUNTY |
| File Location: | Not reported |
| Local Case Number: | Not reported |
| Potential Media Affect: | Soil |
| Potential Contaminants of Concern: | Aviation |
| EPA Region: | 9 |
| Coordinate Source: | Google Geocode |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/03/1991 |
| Leak Reported Date: | 01/03/1991 |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 01/03/1991 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Not reported |
| CA Enviroscreen 3 Score: | 96-100% (highest scores) |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

LUST:

| | |
|---|---|
| Global Id: | T0603705248 |
| Contact Type: | Local Agency Caseworker - Primary Caseworker |
| Contact Name: | JOHN AWUJO |
| Organization Name: | LOS ANGELES COUNTY |
| Address: | 900 S FREMONT AVE |
| City: | ALHAMBRA |
| Email: | jawujo@dpw.lacounty.gov |
| Phone Number: | 6264583507 |

| | |
|---|---|
| Global Id: | T0603705248 |
| Contact Type: | Regional Board Caseworker |
| Contact Name: | YUE RONG |
| Organization Name: | LOS ANGELES RWQCB (REGION 4) |
| Address: | 320 W. 4TH ST., SUITE 200 |
| City: | Los Angeles |
| Email: | yrong@waterboards.ca.gov |
| Phone Number: | Not reported |

LUST:

| | |
|---|---|
| Global Id: | T0603705248 |
| Action Type: | Other |

**LANE STANTON VANACE (Continued)** **S102432496**

Date: 01/03/1991
Action: Leak Reported

LUST:
Global Id: T0603705248
Status: Completed - Case Closed
Status Date: 01/03/1991

Global Id: T0603705248
Status: Open - Case Begin Date
Status Date: 01/03/1991

LUST REG 4:
Region: 4
Regional Board: 04
County: Los Angeles
Facility Id: R-15141
Status: Case Closed
Substance: 1
Substance Quantity: Not reported
Local Case No: Not reported
Case Type: Soil
Abatement Method Used at the Site: Not reported
Global ID: T0603705248
W Global ID: Not reported
Staff: UNK
Local Agency: 19000
Cross Street: Not reported
Enforcement Type: Not reported
Date Leak Discovered: Not reported
Date Leak First Reported: 1/3/1991
Date Leak Record Entered: 5/3/1996
Date Confirmation Began: Not reported
Date Leak Stopped: Not reported
Date Case Last Changed on Database: 1/3/1991
Date the Case was Closed: 1/3/1991
How Leak Discovered: Not reported
How Leak Stopped: Not reported
Cause of Leak: Not reported
Leak Source: Not reported
Operator: Not reported
Water System: Not reported
Well Name: Not reported
Approx. Dist To Production Well (ft): 594.87169389621613967668945575
Source of Cleanup Funding: Not reported
Preliminary Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Remediation Plan Submitted: Not reported
Remedial Action Underway: Not reported
Post Remedial Action Monitoring Began: Not reported
Enforcement Action Date: Not reported
Historical Max MTBE Date: Not reported
Hist Max MTBE Conc in Groundwater: Not reported
Hist Max MTBE Conc in Soil: Not reported

**LANE STANTON VANACE (Continued)** **S102432496**

Significant Interim Remedial Action Taken: Not reported
GW Qualifier: Not reported
Soil Qualifier: Not reported
Organization: Not reported
Owner Contact: Not reported
Responsible Party: LANE STANTON VANCE
RP Address: 14710 NELSON AVE CITY OF INDUSTRY CA 91744
Program: LUST
Lat/Long: 34.0354467 / -1
Local Agency Staff: Not reported
Beneficial Use: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Suspended: Not reported
Assigned Name: Not reported
Summary: Not reported

CORTESE:
Name: LANE STANTON VANACE
Address: 14710 NELSON AVE
City,State,Zip: INDUSTRY, CA 91744
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0603705248
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:
edr_fname: LANE STANTON VANACE
edr_fadd1: 14710 NELSON
City,State,Zip: INDUSTRY, CA 91744
Region: CORTESE
Facility County Code: 19
Reg By: LTNKA
Reg Id: R-15141

WDS:
Name: LANE STANTON VANCE LUMBER CO.
Address: 14710 Nelson Ave
City: CITY OF INDUSTRY

**LANE STANTON VANACE (Continued)** **S102432496**

| | |
|---|---|
| Facility ID: | 4 19I005604 |
| Facility Type: | Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping. |
| Facility Status: | Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements. |
| NPDES Number: | CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board |
| Subregion: | 4 |
| Facility Telephone: | Not reported |
| Facility Contact: | Jim Caldero |
| Agency Name: | INDUSTRY PACIFIC INC. |
| Agency Address: | 14710 Nelson Ave. |
| Agency City,St,Zip: | City of Industry 917444327 |
| Agency Contact: | Jim Caldero |
| Agency Telephone: | 6269688331 |
| Agency Type: | Private |
| SIC Code: | 0 |
| SIC Code 2: | Not reported |
| Primary Waste Type: | Not reported |
| Primary Waste: | Not reported |
| Waste Type2: | Not reported |
| Waste2: | Not reported |
| Primary Waste Type: | Not reported |
| Secondary Waste: | Not reported |
| Secondary Waste Type: | Not reported |
| Design Flow: | 0 |
| Baseline Flow: | 0 |
| Reclamation: | Not reported |
| POTW: | The facility is not a POTW. |
| Treat To Water: | Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality. |
| Complexity: | Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds. |

CERS:

| | |
|---|---|
| Name: | LANE STANTON VANACE |
| Address: | 14710 NELSON AVE |
| City,State,Zip: | INDUSTRY, CA 91744 |
| Site ID: | 256629 |
| CERS ID: | T0603705248 |
| CERS Description: | Leaking Underground Storage Tank Cleanup Site |

Affiliation:

| | |
|---|---|
| Affiliation Type Desc: | Regional Board Caseworker |
| Entity Name: | YUE RONG - LOS ANGELES RWQCB (REGION 4) |

**LANE STANTON VANACE (Continued)** **S102432496**

| | |
|---|---|
| Entity Title: | Not reported |
| Affiliation Address: | 320 W. 4TH ST., SUITE 200 |
| Affiliation City: | Los Angeles |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| Affiliation Type Desc: | Local Agency Caseworker |
| Entity Name: | JOHN AWUJO - LOS ANGELES COUNTY |
| Entity Title: | Not reported |
| Affiliation Address: | 900 S FREMONT AVE |
| Affiliation City: | ALHAMBRA |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | 6264583507, |

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**AE206** **PEERY BROS. LUMBER CO. INC.** **CPS-SLIC** **S106764047**
**NW** **140 N WILLOW AVE** **WIP** **N/A**
**1/4-1/2** **CITY OF INDUSTRY (CORPORATE NA, CA 91746** **CERS**
**0.427 mi.**
**2252 ft.** **Site 1 of 2 in cluster AE**

**Relative:**
**Higher**

**Actual:**
**301 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | PEERY BROS. LUMBER CO. INC. |
| Address: | 140 N. WILLOW AVE. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 08/07/1990 |
| Global Id: | T10000014408 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.04237 |
| Longitude: | -117.98315 |
| Case Type: | Cleanup Program Site |
| Case Worker: | WIP |
| Local Agency: | Not reported |
| RB Case Number: | 102.0223 |
| File Location: | Not reported |
| Potential Media Affected: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Not reported |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/01/1985 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 08/07/1990 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |

**PEERY BROS. LUMBER CO. INC. (Continued)** **S106764047**

Dwr Groundwater Subbasin Name: San Gabriel Valley (4-013)
Disadvantaged Community: Disadvantaged Community
CA Enviroscreen 3 Score: 86-90%
CA Enviroscreen 4 Score: 90-95%
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: LOS ANGELES RWQCB (REGION 4)
Site History: Not reported

Click here to access the California GeoTracker records for this facility:

WIP:
Name: PEERY BROS. LUMBER CO. INC.
Address: 140 N Willow Ave
City,State,Zip: CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91746
Region: 4
File Number: 102.0223
**File Status: Historical**
Staff: SY
Facility Suite: Not reported

CERS:
Name: PEERY BROS. LUMBER CO. INC.
Address: 140 N. WILLOW AVE.
City,State,Zip: CITY OF INDUSTRY, CA 91746
Site ID: 604095
CERS ID: T10000014408
CERS Description: Cleanup Program Site

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

Name: VERIZON WIRELESS: SIESTA
Address: 140 N WILLOW AVENUE
City,State,Zip: CITY OF INDUSTRY, CA 91746
Site ID: 168665
CERS ID: 10164735
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-19-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Consent to conduct routine Haz Mat inspection provided by Network Assurance Engineer Jose Gallardo. No significant Haz Mat violations observed during routine inspection.
Eval Division: Los Angeles County Fire Department

**PEERY BROS. LUMBER CO. INC. (Continued)** **S106764047**

Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-22-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Jim Kelly, Technician
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-11-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: STEVE SANDERS, Eng III Spec Field
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-26-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Jeff Lindamood, Field Engineer
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Parent Corporation
Entity Name: Verizon Wireless [Southern California]
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles County Fire
Entity Title: Not reported
Affiliation Address: 5825 Rickenbacker Road
Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4000,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 15505 Sand Canyon Avenue, MS D-104
Affiliation City: Irvine
Affiliation State: CA

**PEERY BROS. LUMBER CO. INC. (Continued)** **S106764047**

| | |
|---|---|
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92618 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | Environmental Compliance |
| Entity Title: | Not reported |
| Affiliation Address: | 15505 Sand Canyon Avenue, MS D-104 |
| Affiliation City: | Irvine |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92618 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | Wilson Rodriguez |
| Entity Title: | Engr III Spec-RE/Regulatory |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | Verizon Wireless |
| Entity Title: | Not reported |
| Affiliation Address: | 15505 Sand Canyon Avenue, MS D-104 |
| Affiliation City: | Irvine |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 92618 |
| Affiliation Phone: | (949) 286-7000, |
| | |
| Affiliation Type Desc: | Operator |
| Entity Name: | Verizon Wireless |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (949) 286-7000, |
| | |
| Affiliation Type Desc: | Document Preparer |
| Entity Name: | Steve Skanderson, Stantec |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

**AE207**
**NW**
**1/4-1/2**
**0.428 mi.**
**2258 ft.**

**ATHENS SERVICES (WASTE HAULER)**
**, CA**

**LOS ANGELES CO LF METHANE** **S127128335**
**N/A**

**Site 2 of 2 in cluster AE**

**Relative:**
**Higher**

**Actual:**
**301 ft.**

LOS ANGELES CO LF METHANE:

| | |
|---|---|
| Name: | ATHENS SERVICES (WASTE HAULER) |
| Address: | Not reported |
| City,State,Zip: | CA |
| Site Number: | 724 |
| Status: | Not reported |
| Description: | Not reported |
| Operator Name: | Not reported |
| Operator Telephone: | Not reported |
| Sup District: | Not reported |
| Shape Length: | Not reported |
| Shape Area: | Not reported |
| Latitude: | Not reported |
| Longitude: | Not reported |

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**208**
**South**
**1/4-1/2**
**0.440 mi.**
**2324 ft.**

**JOHNSON CONTROLS PLAS.CONT.DIV**
**315 S. 007TH AVE.**
**CITY OF INDUSTRY, CA 91746**

**CPS-SLIC** **S123536435**
**CERS** **N/A**

**Relative:**
**Lower**

**Actual:**
**297 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | JOHNSON CONTROLS PLAS.CONT.DIV |
| Address: | 315 S. 007TH AVE. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 05/29/1997 |
| Global Id: | T10000014228 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.02877 |
| Longitude: | -117.97975 |
| Case Type: | Cleanup Program Site |
| Case Worker: | WIP |
| Local Agency: | Not reported |
| RB Case Number: | 102.0058 |
| File Location: | Not reported |
| Potential Media Affected: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Not reported |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/01/1985 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 05/29/1997 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |

**JOHNSON CONTROLS PLAS.CONT.DIV (Continued)** **S123536435**

| | |
|---|---|
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Not reported |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

CERS:

| | |
|---|---|
| Name: | JOHNSON CONTROLS PLAS.CONT.DIV |
| Address: | 315 S. 007TH AVE. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Site ID: | 603333 |
| CERS ID: | T10000014228 |
| CERS Description: | Cleanup Program Site |

Affiliation:

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

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**AF209** **ATHENS SERVICES VALLEY MRF** **LUST** **S108997018**
**NW** **14048 VALLEY BLVD** **AST** **N/A**
**1/4-1/2** **LA PUENTE, CA 91746** **HAULERS**
**0.441 mi.** **Cortese**
**2326 ft.** **Site 1 of 5 in cluster AF** **HAZNET**
**NPDES**
**Relative:** **PROC**
**Higher** **CIWQS**
**CERS**
**Actual:** **HWTS**
**301 ft.**

LUST:

| | |
|---|---|
| Name: | ATHENS DISPOSAL CO |
| Address: | 14048 EAST VALLEY BLVD |
| City,State,Zip: | INDUSTRY, CA 91746 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Case Type: | LUST Cleanup Site |
| Geo Track: | http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603776631 |
| Global Id: | T0603776631 |
| Latitude: | 34.002722 |
| Longitude: | -117.872292 |
| Status: | Completed - Case Closed |
| Status Date: | 10/28/2015 |
| Case Worker: | EPL |
| RB Case Number: | R-08141 |
| Local Agency: | LOS ANGELES COUNTY |
| File Location: | Regional Board |

**ATHENS SERVICES VALLEY MRF (Continued)** **S108997018**

| | |
|---|---|
| Local Case Number: | 009095-008141 |
| Potential Media Affect: | Soil |
| Potential Contaminants of Concern: | Waste Oil / Motor / Hydraulic / Lubricating, Diesel |
| EPA Region: | 9 |
| Coordinate Source: | Google Geocode |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 08/08/2007 |
| Leak Reported Date: | 02/11/2008 |
| How Discovered: | Tank Closure, UST System Modification |
| How Discovered Description: | Not reported |
| Discharge Source: | Dispenser, Piping, Tank |
| Discharge Cause: | Unknown |
| Stop Method: | Close and Remove Tank, Replace product piping |
| Stop Description: | Not reported |
| No Further Action Date: | 10/28/2015 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Not reported |
| CA Enviroscreen 3 Score: | 71-75% |
| CA Enviroscreen 4 Score: | 55-60% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

LUST:

| | |
|---|---|
| Global Id: | T0603776631 |
| Contact Type: | Regional Board Caseworker - Primary Caseworker |
| Contact Name: | ERRICK LLAMAS |
| Organization Name: | LOS ANGELES RWQCB (REGION 4) |
| Address: | 320 W 4th Street Suite 200 |
| City: | LOS ANGELES |
| Email: | errick.llamas@waterboards.ca.gov |
| Phone Number: | 2135766783 |

| | |
|---|---|
| Global Id: | T0603776631 |
| Contact Type: | Local Agency Caseworker |
| Contact Name: | KATTYA BATRES RINZE |
| Organization Name: | LOS ANGELES COUNTY |
| Address: | 900 SOUTH FREMONT AVE |
| City: | ALHAMBRA |
| Email: | gbatres@dpw.lacounty.gov |
| Phone Number: | Not reported |

LUST:

| | |
|---|---|
| Global Id: | T0603776631 |
| Action Type: | ENFORCEMENT |
| Date: | 03/23/2010 |
| Action: | Staff Letter |

| | |
|---|---|
| Global Id: | T0603776631 |
| Action Type: | ENFORCEMENT |
| Date: | 07/29/2015 |
| Action: | Notification - Preclosure |

| | |
|---|---|
| Global Id: | T0603776631 |

**ATHENS SERVICES VALLEY MRF (Continued)** **S108997018**

Action Type: ENFORCEMENT
Date: 10/28/2015
Action: Closure/No Further Action Letter

Global Id: T0603776631
Action Type: Other
Date: 02/11/2008
Action: Leak Reported

Global Id: T0603776631
Action Type: Other
Date: 08/08/2007
Action: Leak Discovery

Global Id: T0603776631
Action Type: RESPONSE
Date: 05/15/2010
Action: Other Report / Document

LUST:
Global Id: T0603776631
Status: Open - Case Begin Date
Status Date: 08/08/2007

Global Id: T0603776631
Status: Open - Site Assessment
Status Date: 02/11/2008

Global Id: T0603776631
Status: Open - Referred
Status Date: 02/16/2010

Global Id: T0603776631
Status: Open - Site Assessment
Status Date: 03/23/2010

Global Id: T0603776631
Status: Open - Eligible for Closure
Status Date: 05/29/2013

Global Id: T0603776631
Status: Completed - Case Closed
Status Date: 10/28/2015

AST:
Name: ATHENS SERVICES
Address: 14048 VALLEY BLVD
City/Zip: LA PUENTE,91746
Certified Unified Program Agencies: Not reported
Owner: Arakelian Enterprises Inc
Total Gallons: Not reported
CERSID: 10285438
Facility ID: LACoFA0031515
Business Name: Athens Services
Phone: (626) 336-3636

**ATHENS SERVICES VALLEY MRF (Continued)** **S108997018**

| | |
|---|---|
| Fax: | (626) 336-7367 |
| Mailing Address: | 14048 Valley Blvd |
| Mailing Address City: | Industry |
| Mailing Address State: | CA |
| Mailing Address Zip Code: | 91746 |
| Operator Name: | Athens Services Valley MRF |
| Operator Phone: | (626) 336-3636 |
| Owner Phone: | (626) 336-3636 |
| Owner Mail Address: | 14048 Valley Blvd |
| Owner State: | CA |
| Owner Zip Code: | 91746 |
| Owner Country: | United States |
| Property Owner Name: | Arakelian Enterprises Inc |
| Property Owner Phone: | (626) 336-3636 |
| Property Owner Mailing Address: | 14048 Valley Blvd |
| Property Owner City: | Industry |
| Property Owner Stat : | CA |
| Property Owner Zip Code: | 91746 |
| Property Owner Country: | United States |
| EPAID: | CAL000147538 |

HAULERS:

| | |
|---|---|
| Name: | ARAKELIAN ENTERPRISES, INC. AKA ATHENS SERVICE |
| Address: | 14048 VALLEY BLVD |
| City,State,Zip: | LA PUENTE, CA 91746-2801 |
| Facility ID: | 1323441 |
| Facility Phone: | (626) 336-3636 |
| Business Email Address: | evillegas@athensservice.com |
| Contact Person: | Ernesto Villegas |
| Mailing Address: | PO Box 91918 |
| Mailing City: | CITY OF INDUSTRY |
| Mailing State: | CA |
| Mailing Zip: | 91715 |
| Mailing County: | Not reported |
| Mailing Phone: | Not reported |
| Current Status: | Active |
| Current Hauler Status: | Hauler-Registered |
| Accepting Tires From Public: | Not reported |
| Regulatory Status Last Changed: | 2004-05-20 10:31:35 |
| Business Types: | Not reported |

CORTESE:

| | |
|---|---|
| Name: | ATHENS DISPOSAL CO |
| Address: | 14048 EAST VALLEY BLVD |
| City,State,Zip: | INDUSTRY, CA 91746 |
| Region: | CORTESE |
| Envirostor Id: | Not reported |
| Global ID: | T0603776631 |
| Site/Facility Type: | LUST CLEANUP SITE |
| Cleanup Status: | COMPLETED - CASE CLOSED |
| Status Date: | Not reported |
| Site Code: | Not reported |
| Latitude: | Not reported |
| Longitude: | Not reported |
| Owner: | Not reported |
| Enf Type: | Not reported |

**ATHENS SERVICES VALLEY MRF (Continued)** **S108997018**

| | |
|---|---|
| Swat R: | Not reported |
| Flag: | active |
| Order No: | Not reported |
| Waste Discharge System No: | Not reported |
| Effective Date: | Not reported |
| Region 2: | Not reported |
| WID Id: | Not reported |
| Solid Waste Id No: | Not reported |
| Waste Management Uit Name: | Not reported |
| File Name: | Active Open |

HAZNET:

| | |
|---|---|
| Name: | THE HOME DEPOT |
| Address: | 14048 VALLEY BOULEVARD |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Contact: | MIKE MADDOCKS |
| Telephone: | 7703843540 |
| Mailing Name: | Not reported |
| Mailing Address: | 213 COURT STREET SUITE 700 |
| | |
| Year: | 2021 |
| Gepaid: | CAC003118846 |
| TSD EPA ID: | CAD008364432 |
| CA Waste Code: | 181 - Other inorganic solid waste |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.0025 |
| | |
| Year: | 2021 |
| Gepaid: | CAC003118846 |
| TSD EPA ID: | CAD008364432 |
| CA Waste Code: | 331 - Off-specification, aged or surplus organics |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.0075 |
| | |
| Year: | 2021 |
| Gepaid: | CAC003118846 |
| TSD EPA ID: | CAD008364432 |
| CA Waste Code: | 221 - Waste oil and mixed oil |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.0025 |
| | |
| Year: | 2021 |
| Gepaid: | CAC003118846 |
| TSD EPA ID: | CAD008364432 |
| CA Waste Code: | 141 - Off-specification, aged or surplus inorganics |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.0025 |

NPDES:

| | |
|---|---|
| Name: | ATHENS SERVICES VALLEY MRF |

**ATHENS SERVICES VALLEY MRF (Continued)** **S108997018**

| | |
|---|---|
| Address: | 14048 VALLEY BLVD |
| City,State,Zip: | LA PUENTE, CA 91746 |
| Facility Status: | Not reported |
| NPDES Number: | Not reported |
| Region: | Not reported |
| Agency Number: | Not reported |
| Regulatory Measure ID: | Not reported |
| Place ID: | Not reported |
| Order Number: | Not reported |
| WDID: | 4 19I002124 |
| Regulatory Measure Type: | Industrial |
| Program Type: | Not reported |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Discharge Address: | Not reported |
| Discharge Name: | Not reported |
| Discharge City: | Not reported |
| Discharge State: | Not reported |
| Discharge Zip: | Not reported |
| Status: | Active |
| Status Date: | 03/30/1992 |
| Operator Name: | Athens Services |
| Operator Address: | PO Box 91918 |
| Operator City: | City of Industry |
| Operator State: | California |
| Operator Zip: | 91715 |

NPDES as of 03/2018:

| | |
|---|---|
| NPDES Number: | CAS000001 |
| Status: | Active |
| Agency Number: | 0 |
| Region: | 4 |
| Regulatory Measure ID: | 188899 |
| Order Number: | 97-03-DWQ |
| Regulatory Measure Type: | Enrollee |
| Place ID: | Not reported |
| WDID: | 4 19I002124 |
| Program Type: | Industrial |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | 03/30/1992 |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | Athens Services |
| Discharge Address: | PO Box 60009 |
| Discharge City: | City Of Industry |
| Discharge State: | California |
| Discharge Zip: | 91716 |
| Received Date: | Not reported |
| Processed Date: | Not reported |
| Status: | Not reported |
| Status Date: | Not reported |
| Place Size: | Not reported |
| Place Size Unit: | Not reported |
| Contact: | Not reported |
| Contact Title: | Not reported |
| Contact Phone: | Not reported |

**ATHENS SERVICES VALLEY MRF (Continued)** **S108997018**

| | |
|---|---|
| Contact Phone Ext: | Not reported |
| Contact Email: | Not reported |
| Operator Name: | Not reported |
| Operator Address: | Not reported |
| Operator City: | Not reported |
| Operator State: | Not reported |
| Operator Zip: | Not reported |
| Operator Contact: | Not reported |
| Operator Contact Title: | Not reported |
| Operator Contact Phone: | Not reported |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | Not reported |
| Operator Type: | Not reported |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | Not reported |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | Not reported |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commertial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | Not reported |
| Receiving Water Name: | Not reported |
| Certifier: | Not reported |
| Certifier Title: | Not reported |
| Certification Date: | Not reported |
| Primary Sic: | Not reported |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |

| | |
|---|---|
| NPDES Number: | Not reported |
| Status: | Not reported |
| Agency Number: | Not reported |
| Region: | 4 |
| Regulatory Measure ID: | 188899 |
| Order Number: | Not reported |
| Regulatory Measure Type: | Industrial |
| Place ID: | Not reported |
| WDID: | 4 19I002124 |

**ATHENS SERVICES VALLEY MRF (Continued)** **S108997018**

| | |
|---|---|
| Program Type: | Not reported |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | Not reported |
| Discharge Address: | Not reported |
| Discharge City: | Not reported |
| Discharge State: | Not reported |
| Discharge Zip: | Not reported |
| Received Date: | 05/09/2008 |
| Processed Date: | 03/30/1992 |
| Status: | Active |
| Status Date: | 03/30/1992 |
| Place Size: | 14 |
| Place Size Unit: | Acres |
| Contact: | Riel Johnson |
| Contact Title: | General Manager |
| Contact Phone: | 626-336-3636 |
| Contact Phone Ext: | Not reported |
| Contact Email: | rjohnson@athensservices.com |
| Operator Name: | Athens Services |
| Operator Address: | PO Box 60009 |
| Operator City: | City Of Industry |
| Operator State: | California |
| Operator Zip: | 91716 |
| Operator Contact: | David Oeffling |
| Operator Contact Title: | Compliance Mamager |
| Operator Contact Phone: | 626-336-3636 |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | doeffling@athensservices.com |
| Operator Type: | Private Business |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | California |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | Not reported |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commertial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |

**ATHENS SERVICES VALLEY MRF (Continued)** **S108997018**

| | |
|---|---|
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | N |
| Receiving Water Name: | Avocado Creek |
| Certifier: | David Oeffling |
| Certifier Title: | Compliance Manager |
| Certification Date: | 30-MAR-15 |
| Primary Sic: | 4212-Local Trucking Without Storage |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |

| | |
|---|---|
| Name: | ATHENS SERVICES VALLEY MRF |
| Address: | 14048 VALLEY BLVD |
| City,State,Zip: | LA PUENTE, CA 91746 |
| Facility Status: | Active |
| NPDES Number: | CAS000001 |
| Region: | 4 |
| Agency Number: | 0 |
| Regulatory Measure ID: | 188899 |
| Place ID: | Not reported |
| Order Number: | 97-03-DWQ |
| WDID: | 4 19I002124 |
| Regulatory Measure Type: | Enrollee |
| Program Type: | Industrial |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | 03/30/1992 |
| Termination Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Discharge Address: | PO Box 91918 |
| Discharge Name: | Athens Services |
| Discharge City: | City of Industry |
| Discharge State: | California |
| Discharge Zip: | 91715 |
| Status: | Not reported |
| Status Date: | Not reported |
| Operator Name: | Not reported |
| Operator Address: | Not reported |
| Operator City: | Not reported |
| Operator State: | Not reported |
| Operator Zip: | Not reported |

NPDES as of 03/2018:

| | |
|---|---|
| NPDES Number: | CAS000001 |
| Status: | Active |
| Agency Number: | 0 |
| Region: | 4 |
| Regulatory Measure ID: | 188899 |
| Order Number: | 97-03-DWQ |
| Regulatory Measure Type: | Enrollee |
| Place ID: | Not reported |
| WDID: | 4 19I002124 |
| Program Type: | Industrial |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | 03/30/1992 |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | Athens Services |
| Discharge Address: | PO Box 60009 |

**ATHENS SERVICES VALLEY MRF (Continued)** **S108997018**

| | |
|---|---|
| Discharge City: | City Of Industry |
| Discharge State: | California |
| Discharge Zip: | 91716 |
| Received Date: | Not reported |
| Processed Date: | Not reported |
| Status: | Not reported |
| Status Date: | Not reported |
| Place Size: | Not reported |
| Place Size Unit: | Not reported |
| Contact: | Not reported |
| Contact Title: | Not reported |
| Contact Phone: | Not reported |
| Contact Phone Ext: | Not reported |
| Contact Email: | Not reported |
| Operator Name: | Not reported |
| Operator Address: | Not reported |
| Operator City: | Not reported |
| Operator State: | Not reported |
| Operator Zip: | Not reported |
| Operator Contact: | Not reported |
| Operator Contact Title: | Not reported |
| Operator Contact Phone: | Not reported |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | Not reported |
| Operator Type: | Not reported |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | Not reported |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | Not reported |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commertial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | Not reported |
| Receiving Water Name: | Not reported |
| Certifier: | Not reported |
| Certifier Title: | Not reported |
| Certification Date: | Not reported |
| Primary Sic: | Not reported |

**ATHENS SERVICES VALLEY MRF (Continued)** **S108997018**

| | |
|---|---|
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |
| | |
| NPDES Number: | Not reported |
| Status: | Not reported |
| Agency Number: | Not reported |
| Region: | 4 |
| Regulatory Measure ID: | 188899 |
| Order Number: | Not reported |
| Regulatory Measure Type: | Industrial |
| Place ID: | Not reported |
| WDID: | 4 19I002124 |
| Program Type: | Not reported |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | Not reported |
| Discharge Address: | Not reported |
| Discharge City: | Not reported |
| Discharge State: | Not reported |
| Discharge Zip: | Not reported |
| Received Date: | 05/09/2008 |
| Processed Date: | 03/30/1992 |
| Status: | Active |
| Status Date: | 03/30/1992 |
| Place Size: | 14 |
| Place Size Unit: | Acres |
| Contact: | Riel Johnson |
| Contact Title: | General Manager |
| Contact Phone: | 626-336-3636 |
| Contact Phone Ext: | Not reported |
| Contact Email: | rjohnson@athensservices.com |
| Operator Name: | Athens Services |
| Operator Address: | PO Box 60009 |
| Operator City: | City Of Industry |
| Operator State: | California |
| Operator Zip: | 91716 |
| Operator Contact: | David Oeffling |
| Operator Contact Title: | Compliance Mamager |
| Operator Contact Phone: | 626-336-3636 |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | doeffling@athensservices.com |
| Operator Type: | Private Business |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | California |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | Not reported |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |

**ATHENS SERVICES VALLEY MRF (Continued)** **S108997018**

| | |
|---|---|
| Constype Comm Line Ind: | Not reported |
| Constype Commertial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | N |
| Receiving Water Name: | Avocado Creek |
| Certifier: | David Oeffling |
| Certifier Title: | Compliance Manager |
| Certification Date: | 30-MAR-15 |
| Primary Sic: | 4212-Local Trucking Without Storage |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |

PROC:

| | |
|---|---|
| Name: | ARAKELIAN ENTERPRISES INC |
| Address: | 14048 VALLEY BLVD |
| City,State,Zip: | LA PUENTE, CA 91746 |
| Reg Id: | 19319 |
| Cert Id: | PR19319.001 |
| Organization Id: | Not reported |
| Organization Name: | Arakelian Enterprises Inc |
| Mailing Address: | Po Box 60009 |
| Mailing City: | City Of Industry |
| Mailing State: | CA |
| Mailing Zip Code: | 91716 |
| Website: | Not reported |
| Email: | jruiz@athensservices.com |
| Phone Number: | (626) 336-3636 |
| Rural: | N/A |
| Operation Begin Date: | 10/01/2013 |
| Aluminium: | Y |
| Glass: | Y |
| Plastic: | Y |
| Bimetal: | N |
| Hours of Operation: | Mon - Sat 6:00 am - 7:00 pm; Sun Closed |

CIWQS:

| | |
|---|---|
| Name: | ATHENS SERVICES VALLEY MRF |
| Address: | 14048 VALLEY BLVD |
| City,State,Zip: | LA PUENTE, CA 91746 |
| Agency: | Athens Services |
| Agency Address: | PO Box 91918, City Of Industry, CA 91715 |
| Place/Project Type: | Industrial - Local Trucking Without Storage |
| SIC/NAICS: | 4212 |
| Region: | 4 |
| Program: | INDSTW |

**ATHENS SERVICES VALLEY MRF (Continued)** **S108997018**

| | |
|---|---|
| Regulatory Measure Status: | Active |
| Regulatory Measure Type: | Storm water industrial |
| Order Number: | 2014-0057-DWQ |
| WDID: | 4 19I002124 |
| NPDES Number: | CAS000001 |
| Adoption Date: | Not reported |
| Effective Date: | 03/30/1992 |
| Termination Date: | Not reported |
| Expiration/Review Date: | Not reported |
| Design Flow: | Not reported |
| Major/Minor: | Not reported |
| Complexity: | Not reported |
| TTWQ: | Not reported |
| Enforcement Actions within 5 years: | 0 |
| Violations within 5 years: | 0 |
| Latitude: | 34.04159 |
| Longitude: | -117.98448 |

CERS:

| | |
|---|---|
| Name: | ATHENS DISPOSAL CO |
| Address: | 14048 EAST VALLEY BLVD |
| City,State,Zip: | INDUSTRY, CA 91746 |
| Site ID: | 235302 |
| CERS ID: | T0603776631 |
| CERS Description: | Leaking Underground Storage Tank Cleanup Site |

Affiliation:

| | |
|---|---|
| Affiliation Type Desc: | Local Agency Caseworker |
| Entity Name: | KATTYA BATRES RINZE - LOS ANGELES COUNTY |
| Entity Title: | Not reported |
| Affiliation Address: | 900 SOUTH FREMONT AVE |
| Affiliation City: | ALHAMBRA |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Regional Board Caseworker |
| Entity Name: | ERRICK LLAMAS - LOS ANGELES RWQCB (REGION 4) |
| Entity Title: | Not reported |
| Affiliation Address: | 320 W 4th Street Suite 200 |
| Affiliation City: | LOS ANGELES |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | 2135766783, |

| | |
|---|---|
| Name: | ATHENS SERVICES VALLEY MRF |
| Address: | 14048 VALLEY BLVD |
| City,State,Zip: | LA PUENTE, CA 91746 |
| Site ID: | 526706 |
| CERS ID: | 206663 |
| CERS Description: | Industrial Facility Storm Water |

Violations:

| | |
|---|---|
| Site ID: | 526706 |
| Site Name: | Athens Services Valley MRF |

**ATHENS SERVICES VALLEY MRF (Continued)** **S108997018**

Violation Date: 07-01-2009
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: The permittee failed in collecting storm water samples for the 2008/09 rainy season although the records from the closest rain gauge show that there were enough precipitations for sampling for the season.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-27-2002
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Staff reviewed SWPPP, sampling points and complete facility. Staff observed BMPs implemented and regular sweeping of site. All processing are done under roofs. Mechanic shop indoors. There are 2 clarifers on site for waste water. This waste waater ar
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Enforcement Action:
Site ID: 526706
Site Name: Athens Services Valley MRF
Site Address: 14048 VALLEY BLVD
Site City: LA PUENTE
Site Zip: 91746
Enf Action Date: 01-13-2011
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Ordered to provide an explanation for the failure to collect samples, analyze and report the data.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: Athens Services
Entity Title: Operator
Affiliation Address: PO Box 91918
Affiliation City: City of Industry
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91715
Affiliation Phone: ,

HWTS:
Name: THE HOME DEPOT
Address: 14048 VALLEY BOULEVARD
Address 2: Not reported
City,State,Zip: CITY OF INDUSTRY, CA 91746

**ATHENS SERVICES VALLEY MRF (Continued)** **S108997018**

| | |
|---|---|
| EPA ID: | CAC003118846 |
| Inactive Date: | 08/09/2021 |
| Create Date: | 05/10/2021 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | 213 COURT STREET, SUITE 700 |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | MIDDLETOWN, CT 6457 |
| Owner Name: | ATHENS MRF |
| Owner Address: | 14048 VALLEY BOULEVARD |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Contact Name: | MIKE MADDOCKS |
| Contact Address: | 2455 PACES FERRY ROAD, C-19 |
| Contact Address 2: | Not reported |
| City,State,Zip: | ATLANTA, GA 30339 |
| Facility Status: | Inactive |
| Facility Type: | TEMPORARY |
| Category: | STATE |
| Latitude: | 34.04022002 |
| Longitude: | -117.98512897 |

NAICS:

| | |
|---|---|
| EPA ID: | CAC003118846 |
| Create Date: | 2021-05-10 11:07:24.837 |
| NAICS Code: | 444110 |
| NAICS Description: | Home Centers |
| Issued EPA ID Date: | 2021-05-10 11:07:24.84000 |
| Inactive Date: | Not reported |
| Facility Name: | THE HOME DEPOT |
| Facility Address: | 14048 VALLEY BOULEVARD |
| Facility Address 2: | Not reported |
| Facility City: | CITY OF INDUSTRY |
| Facility County: | Not reported |
| Facility State: | CA |
| Facility Zip: | 91746 |

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**AF210** **ATHENS SERVICES (19-AA-0863)** **SWF/LF** **S123692915**
**NW** **14048 EAST VALLEY BOULEVARD** **N/A**
**1/4-1/2** **CITY OF INDUSTRY, CA 91746**
**0.441 mi.**
**2326 ft.** **Site 2 of 5 in cluster AF**

**Relative:**
**Higher**

**Actual:**
**301 ft.**

LOS ANGELES CO. LF:

| | |
|---|---|
| Name: | ATHENS SERVICES (19-AA-0863) |
| Address: | 14048 EAST VALLEY BOULEVARD |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Site ID: | 168 |
| Alt. Site Name: | N/A |
| Alt. Address: | N/A |
| Site Contact: | Not reported |
| Site Contact Phone: | (888) 336-6100 |
| Site Email: | pmainolfi@athensservices.com |
| Site Website: | http://www.athensservices.com/index.htm |
| Site Type: | Transfer and Processing Facility |
| Site SWIS Number: | 19-AA-0863 |
| Beginning Operation Date: | N/A |

**ATHENS SERVICES (19-AA-0863) (Continued)** **S123692915**

| | |
|---|---|
| Ending Operation Date: | N/A |
| Local Enforcement Agency: | County Of Los Angeles Department of Public Health |
| Maximun Depth Fill(Ft): | Not reported |
| Permitted Capacity: | 5000 |
| Present Use: | Transfer/Processing Facility |
| Remaining Capacity(Million): | N/A |
| Status: | Active |
| Waste Accepted: | Green Materials;Household Trash;Industrial Non-Hazardous; |
| Hours of Operation: | Monday - Friday 7am - 5pm; Saturday 7am - 12pm |
| Disposal Area (Acre): | Not reported |

Detail As Of 01/2014:

| | |
|---|---|
| Operator Name: | Athens Disposal Services |
| Operator Address: | P.O. Box 60009 |
| Operator City/State/Zip: | City of Industry, CA 91716 |
| Operator Contact: | Frank Keohane |
| Operator Telephone: | (626) 336-3636 |
| Operator Email: | cwarner@athensservices.com |
| Owner Name: | ATHENS DISPOSAL SERVICES |
| Owner Address: | Not reported |
| Owner City/State/Zip: | Not reported |
| Owner Contact: | Not reported |
| Owner Telephone: | Not reported |
| Owner Email: | Not reported |
| District: | 1 |
| Site Mailing Address: | N/A |

---

**AF211** **ATHENS DISPOSAL CO** **SWF/LF** **1000208413**
**NW** **14048 E VALLEY BLVD** **RCRA NonGen / NLR** **CAD982034688**
**1/4-1/2** **CITY OF INDUSTRY, CA 91746** **EMI**
**0.441 mi.**
**2326 ft.** **Site 3 of 5 in cluster AF**

**Relative:**
**Higher**

**Actual:**
**301 ft.**

LOS ANGELES CO. LF:

| | |
|---|---|
| Name: | ATHENS SERVICES |
| Address: | 14048 EAST VALLEY BLVD. |
| City,State,Zip: | INDUSTRY, CA 91746 |
| Site ID: | 724 |
| Alt. Site Name: | Athens Disposal |
| Alt. Address: | 15045 Salt Lake Ave |
| Site Contact: | Not reported |
| Site Contact Phone: | (888) 336-6100 |
| Site Email: | pmainolfi@athensservices.com |
| Site Website: | www.athensservices.com |
| Site Type: | Waste Hauler |
| Site SWIS Number: | 19-AS-0547 |
| Beginning Operation Date: | Not reported |
| Ending Operation Date: | Not reported |
| Local Enforcement Agency: | Not reported |
| Maximun Depth Fill(Ft): | Not reported |
| Permitted Capacity: | Not reported |
| Present Use: | Not reported |
| Remaining Capacity(Million): | Not reported |
| Status: | Active |
| Waste Accepted: | Not reported |
| Hours of Operation: | Mon to Fri, 7 AM - 5 PM; Sat, 7 AM - 12 PM |
| Disposal Area (Acre): | Not reported |

**ATHENS DISPOSAL CO (Continued)** **1000208413**

Detail As Of 01/2014:

| | |
|---|---|
| Operator Name: | Athens Disposal Services |
| Operator Address: | P.O. Box 60009 |
| Operator City/State/Zip: | City of Industry, CA 91716 |
| Operator Contact: | Frank Keohane |
| Operator Telephone: | (626) 336-3636 |
| Operator Email: | cwarner@athensservices.com |
| Owner Name: | Unknown |
| Owner Address: | Not reported |
| Owner City/State/Zip: | Not reported |
| Owner Contact: | Not reported |
| Owner Telephone: | Not reported |
| Owner Email: | Not reported |
| District: | 1 |
| Site Mailing Address: | Not reported |

SWF/LF (SWIS):

| | |
|---|---|
| Name: | ATHENS SERVICES |
| Address: | 14048 VALLEY BLVD. |
| City,State,Zip: | INDUSTRY, CA 91746 |
| Region: | STATE |
| Facility ID: | 19-AA-0863 |
| SWIS Number: | 19-AA-0863 |
| Point of Contact: | Nai Teurn |
| Is Archived: | No |
| Is Closed Illegal Abandoned: | No |
| Is Site Inert Debris Engineered Fill: | No |
| Is Financial Assurances Responsible: | No |
| Absorbed On: | Not reported |
| Operational Status: | Active |
| Absorbed By: | Not reported |
| Closed Illegal Abandoned Category: | Not reported |
| EPA Federal Registry ID: | Not reported |
| ARB District: | South Coast |
| SWRCB Region: | Los Angeles |
| Local Government: | Industry |
| Reporting Agency Legal Name: | County of Los Angeles |
| Reporting Agency Department: | Department of Public Health |
| Enforcing Agency Legal Name: | County of Los Angeles |
| Enforcing Agency Department: | Department of Public Health |
| Regulation Status: | Permitted |

Activity:

| | |
|---|---|
| SWIS Number: | 19-AA-0863 |
| Site Name: | Athens Services |
| Activity: | Large Volume Transfer/Processing Facility |
| Activity Is Archived: | No |
| Category: | Transfer/Processing |
| Activity Classification: | Solid Waste Facility |
| WDR Number: | Not reported |
| WDR Landfill Class: | Not reported |
| Cease Operation: | Not reported |
| Cease Operation Type: | Not reported |
| Inspection Frequency: | Monthly |
| Throughput: | 5000 |
| Throughput Units: | Tons per day |
| Remaining Capacity: | Not reported |

**ATHENS DISPOSAL CO (Continued)** **1000208413**

| | |
|---|---|
| Remaining Capacity Date: | Not reported |
| Capacity: | 5000 |
| Capacity Units: | Tons per day |
| Total Acreage: | 14.3 |
| Disposal Acreage: | Not reported |
| Permitted Elevation: | Not reported |
| Permitted Elevation Type: | Not reported |
| Permitted Depth: | Not reported |
| Permitted Depth Type: | Not reported |
| Point of Contact: | Nai Teurn |
| Site Operational Status: | Active |
| Site Regulatory Status: | Permitted |
| Site Is Archived: | No |
| Is Closed Illegal Abandoned: | No |
| Is Site Inert Debris Engineered Fill: | No |
| Is Financial Assurances Responsible: | No |
| Absorbed On: | Not reported |
| Absorbed By: | Not reported |
| Closed Illegal Abandoned Category: | Not reported |
| EPA Federal Registry ID: | Not reported |
| County: | Los Angeles |
| ARB District: | South Coast |
| SWRCB Region: | Los Angeles |
| Local Government: | Industry |
| Street Address: | 14048 Valley Blvd. |
| City: | Industry |
| State: | CA |
| ZIP Code: | 91746 |
| Reporting Agency Legal Name: | County of Los Angeles |
| Reporting Agency Department: | Department of Public Health |
| Enforcing Agency Legal Name: | County of Los Angeles |
| Enforcing Agency Department: | Department of Public Health |

Operator:

| | |
|---|---|
| SWIS Number: | 19-AA-0863 |
| Site Name: | Athens Services |
| Site Operational Status: | Active |
| Site Type: | Non-Disposal Only |
| Site Regulatory Status: | Permitted |
| Latitude: | 34.04129 |
| Longitude: | -117.98489 |
| Is Archived: | No |
| Operator: | Athens Services |
| Started On: | Not reported |
| Contact Name: | Not reported |
| Contact Title: | Not reported |
| Contact Email: | Not reported |
| Contact Phone: | (626) 336-3636 |
| Street Address: | 14048 Valley Blvd |
| Operator City: | Industry |
| Operator State: | CA |
| Operator Zip: | 91746 |

Owner:

| | |
|---|---|
| SWIS Number: | 19-AA-0863 |
| Owner: | Arakelian Enterprises, Inc. |

**ATHENS DISPOSAL CO (Continued)** **1000208413**

| | |
|---|---|
| Owner Address: | 14048 Valley Blvd |
| Owner City: | City Of Industry |
| Owner State: | CA |
| Owner Zip: | 91746 |
| Site Name: | Athens Services |
| Site Operational Status: | Active |
| Site Type: | Non-Disposal Only |
| Site Regulatory Status: | Permitted |
| Latitude: | 34.04129 |
| Longitude: | -117.98489 |
| Is Archived: | No |
| Started On: | Not reported |
| Contact Name: | Eric Herbert |
| Contact Title: | Not reported |
| Contact Email: | Not reported |
| Contact Phone: | (626) 336-3636 |

Waste:

| | |
|---|---|
| SWIS Number: | 19-AA-0863 |
| Site Name: | Athens Services |
| Activity: | Large Volume Transfer/Processing Facility |
| Waste Type: | Industrial |
| Site Is Archived: | No |
| Site Operational Status: | Active |
| Site Regulatory Status: | Permitted |
| Site Type: | Non-Disposal Only |
| Point of Contact: | Nai Teurn |
| Activity Is Archived: | No |
| Activity Operational Status: | Active |
| Activity Regulatory Status: | Permitted |
| Activity Category: | Transfer/Processing |
| Activity Classification: | Solid Waste Facility |

| | |
|---|---|
| SWIS Number: | 19-AA-0863 |
| Site Name: | Athens Services |
| Activity: | Large Volume Transfer/Processing Facility |
| Waste Type: | Mixed municipal |
| Site Is Archived: | No |
| Site Operational Status: | Active |
| Site Regulatory Status: | Permitted |
| Site Type: | Non-Disposal Only |
| Point of Contact: | Nai Teurn |
| Activity Is Archived: | No |
| Activity Operational Status: | Active |
| Activity Regulatory Status: | Permitted |
| Activity Category: | Transfer/Processing |
| Activity Classification: | Solid Waste Facility |

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 19951011 |
| Handler Name: | Athens Disposal Co |
| Handler Address: | 14048 E VALLEY BLVD |
| Handler City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| EPA ID: | CAD982034688 |
| Contact Name: | DENNIS CHIAPPETTA |

**ATHENS DISPOSAL CO (Continued)** **1000208413**

| | |
|---|---|
| Contact Address: | 14048 E VALLEY BLVD |
| Contact City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Contact Telephone: | 818-336-3636 |
| Contact Fax: | Not reported |
| Contact Email: | Not reported |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Private |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | CA |
| State District: | 3 |
| Mailing Address: | PO BOX 60009 |
| Mailing City,State,Zip: | CITY OF INDUSTRY, CA 91715-0009 |
| Owner Name: | Athens Disposal Co |
| Owner Type: | Private |
| Operator Name: | Not Required |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | Yes |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20020627 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |

**ATHENS DISPOSAL CO (Continued)** **1000208413**

Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: ATHENS DISPOSAL CO
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 60009
Owner/Operator City,State,Zip: CITY OF INDUSTRY, CA 91715-0009
Owner/Operator Telephone: 818-336-3636
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

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

Historic Generators:
Receive Date: 19951011
Handler Name: ATHENS DISPOSAL CO
Federal Waste Generator Description: Not a generator, verified
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Has the Facility Received Notices of Violations:
Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Transporters - Manifest System and Recordkeeping
Date Violation was Determined: 20060607
Actual Return to Compliance Date: 20060831
Return to Compliance Qualifier: Documented

**ATHENS DISPOSAL CO (Continued)** **1000208413**

| | |
|---|---|
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 202 |
| Date of Enforcement Action: | 20070525 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | SINGLE SITE CA/FO |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 10000 |
| Paid Amount: | Not reported |
| Final Count: | 1 |
| Final Amount: | 15000 |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Transporters - General |
| Date Violation was Determined: | 20060607 |
| Actual Return to Compliance Date: | 20060831 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 500 |
| Date of Enforcement Action: | 20060911 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |

**ATHENS DISPOSAL CO (Continued)** **1000208413**

SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Transporters - General
Date Violation was Determined: 20060607
Actual Return to Compliance Date: 20060831
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20060725
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Transporters - Manifest System and Recordkeeping
Date Violation was Determined: 20060607
Actual Return to Compliance Date: 20060831
Return to Compliance Qualifier: Documented

**ATHENS DISPOSAL CO (Continued)** **1000208413**

Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 500
Date of Enforcement Action: 20060911
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Transporters - Manifest System and Recordkeeping
Date Violation was Determined: 20060607
Actual Return to Compliance Date: 20060831
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20060725
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported

**ATHENS DISPOSAL CO (Continued)** **1000208413**

SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Transporters - General
Date Violation was Determined: 20060607
Actual Return to Compliance Date: 20060831
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 202
Date of Enforcement Action: 20070525
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 10000
Paid Amount: Not reported
Final Count: 1
Final Amount: 15000

Evaluation Action Summary:
Evaluation Date: 20060607
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported

**ATHENS DISPOSAL CO (Continued)** **1000208413**

| | |
|---|---|
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20060831 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20060607 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20060831 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20060607 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20060831 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20060607 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20060831 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20060607 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20060831 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |

**ATHENS DISPOSAL CO (Continued)** **1000208413**

| | |
|---|---|
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20060607 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20060831 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

EMI:

| | |
|---|---|
| Name: | ATHENS DISPOSAL |
| Address: | 14048 E VALLEY BL |
| City,State,Zip: | INDUSTRY, CA 91744 |
| Year: | 1990 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 54159 |
| Air District Name: | SC |
| SIC Code: | 4922 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 5 |
| Reactive Organic Gases Tons/Yr: | 5 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | ATHENS DISPOSAL |
| Address: | 14048 E VALLEY BL |
| City,State,Zip: | INDUSTRY, CA 91744 |
| Year: | 1993 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 54159 |
| Air District Name: | SC |
| SIC Code: | 4953 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 4 |
| Reactive Organic Gases Tons/Yr: | 4 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

**ATHENS DISPOSAL CO (Continued)** **1000208413**

| | |
|---|---|
| Name: | ATHENS DISPOSAL |
| Address: | 14048 E VALLEY BL |
| City,State,Zip: | INDUSTRY, CA 91744 |
| Year: | 1995 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 54159 |
| Air District Name: | SC |
| SIC Code: | 4953 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 4 |
| Reactive Organic Gases Tons/Yr: | 4 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | ATHENS DISPOSAL |
| Address: | 14048 E VALLEY BLVD |
| City,State,Zip: | INDUSTRY, CA 91744 |
| Year: | 1996 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 54159 |
| Air District Name: | SC |
| SIC Code: | 4953 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 9 |
| Reactive Organic Gases Tons/Yr: | 8 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | ATHENS DISPOSAL |
| Address: | 14048 E VALLEY BL |
| City,State,Zip: | INDUSTRY, CA 91744 |
| Year: | 1997 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 54159 |
| Air District Name: | SC |
| SIC Code: | 4953 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 10 |
| Reactive Organic Gases Tons/Yr: | 5 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |

**ATHENS DISPOSAL CO (Continued)** **1000208413**

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: ATHENS DISPOSAL
Address: 14048 E VALLEY BL
City,State,Zip: INDUSTRY, CA 91744
Year: 1998
County Code: 19
Air Basin: SC
Facility ID: 54159
Air District Name: SC
SIC Code: 4953
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 7
Reactive Organic Gases Tons/Yr: 4
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: ATHENS DISPOSAL
Address: 14048 E VALLEY BL
City,State,Zip: INDUSTRY, CA 91744
Year: 1999
County Code: 19
Air Basin: SC
Facility ID: 54159
Air District Name: SC
SIC Code: 4953
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 10
Reactive Organic Gases Tons/Yr: 5
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: ATHENS DISPOSAL
Address: 14048 E VALLEY BL
City,State,Zip: INDUSTRY, CA 91744
Year: 2000
County Code: 19
Air Basin: SC
Facility ID: 54159
Air District Name: SC
SIC Code: 4953
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 10
Reactive Organic Gases Tons/Yr: 5

**ATHENS DISPOSAL CO (Continued)** **1000208413**

| | |
|---|---|
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | ATHENS DISPOSAL |
| Address: | 14048 E VALLEY BL |
| City,State,Zip: | INDUSTRY, CA 91744 |
| Year: | 2001 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 54159 |
| Air District Name: | SC |
| SIC Code: | 4953 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 10 |
| Reactive Organic Gases Tons/Yr: | 5 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

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**AF212** **ARAKELIAN ENTERPRISES, INC.** **SWF/LF** **S123692919**
**NW** **14048 E. VALLEY BLVD.** **N/A**
**1/4-1/2** **CITY OF INDUSTRY, CA 91746**
**0.441 mi.**
**2326 ft.** **Site 4 of 5 in cluster AF**

**Relative:**
**Higher**

**Actual:**
**301 ft.**

LOS ANGELES CO. LF:

| | |
|---|---|
| Name: | ARAKELIAN ENTERPRISES, INC. |
| Address: | 14048 E. VALLEY BLVD. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Site ID: | 233 |
| Alt. Site Name: | Not reported |
| Alt. Address: | Not reported |
| Site Contact: | Not reported |
| Site Contact Phone: | (626) 336-3636x1291 |
| Site Email: | mhuang@athensservices.com |
| Site Website: | Not reported |
| Site Type: | Waste Hauler |
| Site SWIS Number: | 19-AS-0091 |
| Beginning Operation Date: | Not reported |
| Ending Operation Date: | Not reported |
| Local Enforcement Agency: | Not reported |
| Maximun Depth Fill(Ft): | Not reported |
| Permitted Capacity: | Not reported |
| Present Use: | Not reported |
| Remaining Capacity(Million): | Not reported |
| Status: | Active |
| Waste Accepted: | Not reported |
| Hours of Operation: | Not reported |
| Disposal Area (Acre): | Not reported |

Detail As Of 01/2014:

**ARAKELIAN ENTERPRISES, INC. (Continued)** **S123692919**

| | |
|---|---|
| Operator Name: | Arakelian Enterprises, Inc. |
| Operator Address: | P O Box 60009 |
| Operator City/State/Zip: | City of Industry, CA 91746 |
| Operator Contact: | Peter Branda |
| Operator Telephone: | (626) 336-3636 |
| Operator Email: | cwarner@athensservices.com |
| Owner Name: | Unknown |
| Owner Address: | Not reported |
| Owner City/State/Zip: | Not reported |
| Owner Contact: | Not reported |
| Owner Telephone: | Not reported |
| Owner Email: | Not reported |
| District: | 1 |
| Site Mailing Address: | Not reported |

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**AD213** **HERTZ PENSKE TRUCK** **Notify 65** **U000027742**
**ESE** **14804 EAST VALLY BLVD** **N/A**
**1/4-1/2** **LA PUENTE, CA 91746**
**0.445 mi.**
**2352 ft.** **Site 2 of 3 in cluster AD**

**Relative:** NOTIFY 65:
**Higher**

| | |
|---|---|
| Name: | HERTZ PENSKE TRUCK |
| Address: | 14804 EAST VALLY BLVD |
| City,State,Zip: | LA PUENTE, CA 91746-3217 |
| Date Reported: | Not reported |
| Staff Initials: | Not reported |
| Board File Number: | Not reported |
| Facility Type: | Not reported |
| Discharge Date: | Not reported |
| Issue Date: | Not reported |
| Incident Description: | Not reported |
| Global ID: | Not reported |
| Status: | Not reported |

**Actual:**
**305 ft.**

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**AD214** **HERTZ-PENSKE TRUCK LEASING INC** **LUST** **S102431341**
**ESE** **14804 VALLEY BLVD** **Cortese** **N/A**
**1/4-1/2** **INDUSTRY, CA 91746** **HIST CORTESE**
**0.445 mi.** **CERS**
**2352 ft.** **Site 3 of 3 in cluster AD**

**Relative:** LUST:
**Higher**

| | |
|---|---|
| Name: | HERTZ-PENSKE TRUCK LEASING INC |
| Address: | 14804 VALLEY BLVD |
| City,State,Zip: | INDUSTRY, CA 91746 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Case Type: | LUST Cleanup Site |
| Geo Track: | http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603700133 |
| Global Id: | T0603700133 |
| Latitude: | 34.0042678 |
| Longitude: | -117.8959925 |
| Status: | Completed - Case Closed |
| Status Date: | 02/28/1995 |
| Case Worker: | YR |
| RB Case Number: | 102.0155 |
| Local Agency: | LOS ANGELES COUNTY |

**Actual:**
**305 ft.**

**HERTZ-PENSKE TRUCK LEASING INC (Continued)** **S102431341**

| | |
|---|---|
| File Location: | Not reported |
| Local Case Number: | Not reported |
| Potential Media Affect: | Aquifer used for drinking water supply |
| Potential Contaminants of Concern: | Diesel |
| EPA Region: | 9 |
| Coordinate Source: | Google Geocode |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 04/01/1987 |
| Leak Reported Date: | 08/28/1987 |
| How Discovered: | Inventory Control |
| How Discovered Description: | Not reported |
| Discharge Source: | Piping |
| Discharge Cause: | Physc / Mech Damage |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 02/28/1995 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Not reported |
| CA Enviroscreen 3 Score: | 71-75% |
| CA Enviroscreen 4 Score: | 65-70% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

LUST:

| | |
|---|---|
| Global Id: | T0603700133 |
| Contact Type: | Local Agency Caseworker |
| Contact Name: | JOHN AWUJO |
| Organization Name: | LOS ANGELES COUNTY |
| Address: | 900 S FREMONT AVE |
| City: | ALHAMBRA |
| Email: | jawujo@dpw.lacounty.gov |
| Phone Number: | 6264583507 |

| | |
|---|---|
| Global Id: | T0603700133 |
| Contact Type: | Regional Board Caseworker - Primary Caseworker |
| Contact Name: | YUE RONG |
| Organization Name: | LOS ANGELES RWQCB (REGION 4) |
| Address: | 320 W. 4TH ST., SUITE 200 |
| City: | Los Angeles |
| Email: | yrong@waterboards.ca.gov |
| Phone Number: | Not reported |

LUST:

| | |
|---|---|
| Global Id: | T0603700133 |
| Action Type: | ENFORCEMENT |
| Date: | 02/28/1995 |
| Action: | Closure/No Further Action Letter |

| | |
|---|---|
| Global Id: | T0603700133 |
| Action Type: | Other |
| Date: | 04/01/1987 |
| Action: | Leak Discovery |

**HERTZ-PENSKE TRUCK LEASING INC (Continued)** **S102431341**

Global Id: T0603700133
Action Type: Other
Date: 04/01/1987
Action: Leak Stopped

Global Id: T0603700133
Action Type: Other
Date: 08/28/1987
Action: Leak Reported

LUST:
Global Id: T0603700133
Status: Open - Case Begin Date
Status Date: 04/01/1987

Global Id: T0603700133
Status: Open - Site Assessment
Status Date: 03/18/1988

Global Id: T0603700133
Status: Open - Remediation
Status Date: 04/25/1988

Global Id: T0603700133
Status: Completed - Case Closed
Status Date: 02/28/1995

LUST REG 4:
Region: 4
Regional Board: 04
County: Los Angeles
Facility Id: 102.0155
Status: Case Closed
Substance: Diesel
Substance Quantity: Not reported
Local Case No: Not reported
Case Type: Groundwater
Abatement Method Used at the Site: Excavate and Treat
Global ID: T0603700133
W Global ID: Not reported
Staff: UNK
Local Agency: 19000
Cross Street: 8TH AVENUE
Enforcement Type: Not reported
Date Leak Discovered: 4/1/1987
Date Leak First Reported: 8/28/1987
Date Leak Record Entered: 3/10/1988
Date Confirmation Began: Not reported
Date Leak Stopped: 4/1/1987
Date Case Last Changed on Database: 2/27/1996
Date the Case was Closed: 2/28/1995
How Leak Discovered: Inventory Control
How Leak Stopped: Not reported
Cause of Leak: Structure Failure
Leak Source: Piping

**HERTZ-PENSKE TRUCK LEASING INC (Continued)** **S102431341**

| | | |
|---|---|---|
| Operator: | NICHOLS, EILEEN | |
| Water System: | Not reported | |
| Well Name: | Not reported | |
| Approx. Dist To Production Well (ft): | | 1389.765410502895133228699519 8 |
| Source of Cleanup Funding: | | Piping |
| Preliminary Site Assessment Workplan Submitted: | | Not reported |
| Preliminary Site Assessment Began: | | Not reported |
| Pollution Characterization Began: | | 3/18/1988 |
| Remediation Plan Submitted: | | Not reported |
| Remedial Action Underway: | | 4/25/1988 |
| Post Remedial Action Monitoring Began: | | Not reported |
| Enforcement Action Date: | | Not reported |
| Historical Max MTBE Date: | | Not reported |
| Hist Max MTBE Conc in Groundwater: | | Not reported |
| Hist Max MTBE Conc in Soil: | | Not reported |
| Significant Interim Remedial Action Taken: | | Yes |
| GW Qualifier: | Not reported | |
| Soil Qualifier: | Not reported | |
| Organization: | Not reported | |
| Owner Contact: | Not reported | |
| Responsible Party: | HERTZ-PENSKE TRUCK LEASING,INC | |
| RP Address: | ROUTE 10, P. O. BOX 563, GREEN HILLS, PA 19603 | |
| Program: | LUST | |
| Lat/Long: | 34.0324568 / -1 | |
| Local Agency Staff: | Not reported | |
| Beneficial Use: | Not reported | |
| Priority: | Not reported | |
| Cleanup Fund Id: | Not reported | |
| Suspended: | Not reported | |
| Assigned Name: | Not reported | |
| Summary: | SAR SENT BY WOODWARD-CLYDE CONSULTANTS UNDER REVIEW. REQUESTED OFF-SITE ASSESSMENT. LACDPW ISSUED WASTE OIL TANK REMOVAL PERMIT ON 3/21/88. | |

CORTESE:

| | |
|---|---|
| Name: | HERTZ-PENSKE TRUCK LEASING INC |
| Address: | 14804 VALLEY BLVD |
| City,State,Zip: | INDUSTRY, CA 91746 |
| Region: | CORTESE |
| Envirostor Id: | Not reported |
| Global ID: | T0603700133 |
| Site/Facility Type: | LUST CLEANUP SITE |
| Cleanup Status: | COMPLETED - CASE CLOSED |
| Status Date: | Not reported |
| Site Code: | Not reported |
| Latitude: | Not reported |
| Longitude: | Not reported |
| Owner: | Not reported |
| Enf Type: | Not reported |
| Swat R: | Not reported |
| Flag: | active |
| Order No: | Not reported |
| Waste Discharge System No: | Not reported |
| Effective Date: | Not reported |
| Region 2: | Not reported |
| WID Id: | Not reported |
| Solid Waste Id No: | Not reported |

**HERTZ-PENSKE TRUCK LEASING INC (Continued)** **S102431341**

Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:
edr_fname: HERTZ-PENSKE TRUCK LEASIN
edr_fadd1: 14804 VALLEY
City,State,Zip: INDUSTRY, CA 91746
Region: CORTESE
Facility County Code: 19
Reg By: LTNKA
Reg Id: 102.0155

CERS:
Name: HERTZ-PENSKE TRUCK LEASING INC
Address: 14804 VALLEY BLVD
City,State,Zip: INDUSTRY, CA 91746
Site ID: 188715
CERS ID: T0603700133
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

Affiliation Type Desc: Local Agency Caseworker
Entity Name: JOHN AWUJO - LOS ANGELES COUNTY
Entity Title: Not reported
Affiliation Address: 900 S FREMONT AVE
Affiliation City: ALHAMBRA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 6264583507,

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**AG215** **WESTERN AMERICAN FOREST** **LUST** **S101296432**
**NNW** **200 WILLOW AVE N** **Cortese** **N/A**
**1/4-1/2** **INDUSTRY, CA 91746** **HIST CORTESE**
**0.454 mi.** **CERS**
**2397 ft.** **Site 1 of 3 in cluster AG**

**Relative:**
**Higher**

**Actual:**
**301 ft.**

LUST:
Name: WESTERN AMERICAN FOREST
Address: 200 WILLOW AVE N
City,State,Zip: INDUSTRY, CA 91746
Lead Agency: LOS ANGELES COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603704063
Global Id: T0603704063
Latitude: 34.0430647

**WESTERN AMERICAN FOREST (Continued)** **S101296432**

| | |
|---|---|
| Longitude: | -117.9823417 |
| Status: | Completed - Case Closed |
| Status Date: | 05/18/1994 |
| Case Worker: | JOA |
| RB Case Number: | I-13370 |
| Local Agency: | LOS ANGELES COUNTY |
| File Location: | Not reported |
| Local Case Number: | Not reported |
| Potential Media Affect: | Soil |
| Potential Contaminants of Concern: | Diesel |
| EPA Region: | 9 |
| Coordinate Source: | Google Geocode |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 02/13/1989 |
| Leak Reported Date: | 03/06/1990 |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 05/18/1994 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Not reported |
| CA Enviroscreen 3 Score: | 96-100% (highest scores) |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

LUST:

| | |
|---|---|
| Global Id: | T0603704063 |
| Contact Type: | Local Agency Caseworker - Primary Caseworker |
| Contact Name: | JOHN AWUJO |
| Organization Name: | LOS ANGELES COUNTY |
| Address: | 900 S FREMONT AVE |
| City: | ALHAMBRA |
| Email: | jawujo@dpw.lacounty.gov |
| Phone Number: | 6264583507 |

| | |
|---|---|
| Global Id: | T0603704063 |
| Contact Type: | Regional Board Caseworker |
| Contact Name: | YUE RONG |
| Organization Name: | LOS ANGELES RWQCB (REGION 4) |
| Address: | 320 W. 4TH ST., SUITE 200 |
| City: | Los Angeles |
| Email: | yrong@waterboards.ca.gov |
| Phone Number: | Not reported |

LUST:

| | |
|---|---|
| Global Id: | T0603704063 |
| Action Type: | Other |
| Date: | 03/06/1990 |
| Action: | Leak Reported |

**WESTERN AMERICAN FOREST (Continued)** **S101296432**

LUST:

| | |
|---|---|
| Global Id: | T0603704063 |
| Status: | Open - Case Begin Date |
| Status Date: | 02/13/1989 |
| Global Id: | T0603704063 |
| Status: | Open - Site Assessment |
| Status Date: | 02/13/1989 |
| Global Id: | T0603704063 |
| Status: | Open - Site Assessment |
| Status Date: | 07/21/1989 |
| Global Id: | T0603704063 |
| Status: | Completed - Case Closed |
| Status Date: | 05/18/1994 |

LUST REG 4:

| | | |
|---|---|---|
| Region: | 4 | |
| Regional Board: | 04 | |
| County: | Los Angeles | |
| Facility Id: | I-13370 | |
| Status: | Case Closed | |
| Substance: | Diesel | |
| Substance Quantity: | Not reported | |
| Local Case No: | Not reported | |
| Case Type: | Soil | |
| Abatement Method Used at the Site: | | Not reported |
| Global ID: | T0603704063 | |
| W Global ID: | Not reported | |
| Staff: | UNK | |
| Local Agency: | 19000 | |
| Cross Street: | Not reported | |
| Enforcement Type: | 222 | |
| Date Leak Discovered: | Not reported | |
| Date Leak First Reported: | | 3/6/1990 |
| Date Leak Record Entered: | 2/26/1990 | |
| Date Confirmation Began: | Not reported | |
| Date Leak Stopped: | Not reported | |
| Date Case Last Changed on Database: | | 5/18/1994 |
| Date the Case was Closed: | | 5/18/1994 |
| How Leak Discovered: | Not reported | |
| How Leak Stopped: | Not reported | |
| Cause of Leak: | Not reported | |
| Leak Source: | Not reported | |
| Operator: | Not reported | |
| Water System: | Not reported | |
| Well Name: | Not reported | |
| Approx. Dist To Production Well (ft): | | 2063.480399124540182643138348 9 |
| Source of Cleanup Funding: | | F |
| Preliminary Site Assessment Workplan Submitted: | | 2/13/1989 |
| Preliminary Site Assessment Began: | | 7/21/1989 |
| Pollution Characterization Began: | | Not reported |
| Remediation Plan Submitted: | | Not reported |
| Remedial Action Underway: | | Not reported |

**WESTERN AMERICAN FOREST (Continued)** **S101296432**

Post Remedial Action Monitoring Began: Not reported
Enforcement Action Date: 1/1/1965
Historical Max MTBE Date: Not reported
Hist Max MTBE Conc in Groundwater: Not reported
Hist Max MTBE Conc in Soil: Not reported
Significant Interim Remedial Action Taken: Not reported
GW Qualifier: Not reported
Soil Qualifier: Not reported
Organization: Not reported
Owner Contact: Not reported
Responsible Party: WESTERN AMERICAN FOREST
RP Address: P.O. BOX 670, RIALTO, 92377
Program: LUST
Lat/Long: 34.0431564 / -1
Local Agency Staff: Not reported
Beneficial Use: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Suspended: Not reported
Assigned Name: Not reported
Summary: Not reported

CORTESE:
Name: WESTERN AMERICAN FOREST
Address: 200 WILLOW AVE N
City,State,Zip: INDUSTRY, CA 91746
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0603704063
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:
edr_fname: WESTERN AMERICAN FOREST
edr_fadd1: 200 WILLOW
City,State,Zip: INDUSTRY, CA 91749
Region: CORTESE
Facility County Code: 19
Reg By: LTNKA
Reg Id: I-13370

**WESTERN AMERICAN FOREST (Continued)** **S101296432**

edr_fname: ARCO
edr_fadd1: 200 WILLOW
City,State,Zip: INDUSTRY, CA 91749
Region: CORTESE
Facility County Code: 19
Reg By: LTNKA
Reg Id: 908060143

CERS:
Name: WESTERN AMERICAN FOREST
Address: 200 WILLOW AVE N
City,State,Zip: INDUSTRY, CA 91746
Site ID: 215848
CERS ID: T0603704063
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: JOHN AWUJO - LOS ANGELES COUNTY
Entity Title: Not reported
Affiliation Address: 900 S FREMONT AVE
Affiliation City: ALHAMBRA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 6264583507,

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

---

**AG216** **BUNZL FOODSERVICE** **LUST** **S101296430**
**NNW** **145 WILLOW AVE** **CERS HAZ WASTE** **N/A**
**1/4-1/2** **INDUSTRY, CA 91746** **SWEEPS UST**
**0.465 mi.** **Cortese**
**2454 ft.** **Site 2 of 3 in cluster AG** **HIST CORTESE**
**HAZNET**
**Relative: Higher** **NPDES**
**CIWQS**
**Actual: 302 ft.** **CERS**
**HWTS**

LUST:
Name: BUNZL FOODSERVICE
Address: 145 WILLOW AVE
City,State,Zip: INDUSTRY, CA 91746
Lead Agency: LOS ANGELES COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603705068
Global Id: T0603705068
Latitude: 34.0428514

**BUNZL FOODSERVICE (Continued)** **S101296430**

| | |
|---|---|
| Longitude: | -117.9828985 |
| Status: | Completed - Case Closed |
| Status Date: | 02/25/1993 |
| Case Worker: | JOA |
| RB Case Number: | R-11739 |
| Local Agency: | LOS ANGELES COUNTY |
| File Location: | Not reported |
| Local Case Number: | Not reported |
| Potential Media Affect: | Soil |
| Potential Contaminants of Concern: | Diesel |
| EPA Region: | 9 |
| Coordinate Source: | * Historical Geocode - Street Match |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/20/1992 |
| Leak Reported Date: | 01/27/1992 |
| How Discovered: | Other Means |
| How Discovered Description: | Not reported |
| Discharge Source: | Piping |
| Discharge Cause: | Unknown |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 02/25/1993 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Not reported |
| CA Enviroscreen 3 Score: | 96-100% (highest scores) |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

LUST:

| | |
|---|---|
| Global Id: | T0603705068 |
| Contact Type: | Local Agency Caseworker - Primary Caseworker |
| Contact Name: | JOHN AWUJO |
| Organization Name: | LOS ANGELES COUNTY |
| Address: | 900 S FREMONT AVE |
| City: | ALHAMBRA |
| Email: | jawujo@dpw.lacounty.gov |
| Phone Number: | 6264583507 |

| | |
|---|---|
| Global Id: | T0603705068 |
| Contact Type: | Regional Board Caseworker |
| Contact Name: | YUE RONG |
| Organization Name: | LOS ANGELES RWQCB (REGION 4) |
| Address: | 320 W. 4TH ST., SUITE 200 |
| City: | Los Angeles |
| Email: | yrong@waterboards.ca.gov |
| Phone Number: | Not reported |

LUST:

| | |
|---|---|
| Global Id: | T0603705068 |
| Action Type: | ENFORCEMENT |
| Date: | 02/25/1993 |
| Action: | Closure/No Further Action Letter |

**BUNZL FOODSERVICE (Continued)** **S101296430**

Global Id: T0603705068
Action Type: Other
Date: 01/27/1992
Action: Leak Reported

Global Id: T0603705068
Action Type: Other
Date: 01/20/1992
Action: Leak Discovery

LUST:
Global Id: T0603705068
Status: Open - Case Begin Date
Status Date: 01/20/1992

Global Id: T0603705068
Status: Open - Remediation
Status Date: 01/27/1992

Global Id: T0603705068
Status: Completed - Case Closed
Status Date: 02/25/1993

LUST REG 4:
Region: 4
Regional Board: 04
County: Los Angeles
Facility Id: R-11739
Status: Remedial action (cleanup) Underway
Substance: Diesel
Substance Quantity: Not reported
Local Case No: Not reported
Case Type: Soil
Abatement Method Used at the Site: Not reported
Global ID: T0603705068
W Global ID: Not reported
Staff: UNK
Local Agency: 19000
Cross Street: Not reported
Enforcement Type: Not reported
Date Leak Discovered: 1/20/1992
Date Leak First Reported: 1/27/1992
Date Leak Record Entered: 4/14/1992
Date Confirmation Began: Not reported
Date Leak Stopped: Not reported
Date Case Last Changed on Database: 3/10/1992
Date the Case was Closed: Not reported
How Leak Discovered: OM
How Leak Stopped: Not reported
Cause of Leak: UNK
Leak Source: Piping
Operator: Not reported
Water System: Not reported
Well Name: Not reported
Approx. Dist To Production Well (ft): 1971.613163746072829278190756 8

**BUNZL FOODSERVICE (Continued)** **S101296430**

| | |
|---|---|
| Source of Cleanup Funding: | Piping |
| Preliminary Site Assessment Workplan Submitted: | Not reported |
| Preliminary Site Assessment Began: | Not reported |
| Pollution Characterization Began: | Not reported |
| Remediation Plan Submitted: | Not reported |
| Remedial Action Underway: | 1/27/1992 |
| Post Remedial Action Monitoring Began: | Not reported |
| Enforcement Action Date: | Not reported |
| Historical Max MTBE Date: | Not reported |
| Hist Max MTBE Conc in Groundwater: | Not reported |
| Hist Max MTBE Conc in Soil: | Not reported |
| Significant Interim Remedial Action Taken: | Not reported |
| GW Qualifier: | Not reported |
| Soil Qualifier: | Not reported |
| Organization: | Not reported |
| Owner Contact: | Not reported |
| Responsible Party: | BUNZL FOODSERVICE |
| RP Address: | SAME AS SITE |
| Program: | LUST |
| Lat/Long: | 34.0428514 / -1 |
| Local Agency Staff: | Not reported |
| Beneficial Use: | Not reported |
| Priority: | Not reported |
| Cleanup Fund Id: | Not reported |
| Suspended: | Not reported |
| Assigned Name: | Not reported |
| Summary: | CONT. SOILS WILL BE REMEDIATED BY EXCAVATION & OFF-SITE DIS-POSAL ON A RUSH BASIS DUE TO TENANTS LEASE ON PROP. EXPIRING1/31/92 |

CERS HAZ WASTE:

| | |
|---|---|
| Name: | GFF INC |
| Address: | 145 WILLOW AVE |
| City,State,Zip: | INDUSTRY, CA 91746 |
| Site ID: | 33145 |
| CERS ID: | 10267858 |
| CERS Description: | Hazardous Waste Generator |

SWEEPS UST:

| | |
|---|---|
| Name: | COLLINS FOODSERVICE |
| Address: | 145 WILLOW AVE |
| City: | INDUSTRY |
| Status: | Active |
| Comp Number: | 11739 |
| Number: | 9 |
| Board Of Equalization: | 44-009464 |
| Referral Date: | 06-30-89 |
| Action Date: | Not reported |
| Created Date: | 06-30-89 |
| Owner Tank Id: | Not reported |
| SWRCB Tank Id: | 19-000-011739-000001 |
| Tank Status: | A |
| Capacity: | Not reported |
| Active Date: | 06-30-89 |
| Tank Use: | UNKNOWN |
| STG: | W |
| Content: | Not reported |

**BUNZL FOODSERVICE (Continued)** **S101296430**

Number Of Tanks: 2

Name: COLLINS FOODSERVICE
Address: 145 WILLOW AVE
City: INDUSTRY
Status: Active
Comp Number: 11739
Number: 9
Board Of Equalization: 44-009464
Referral Date: 06-30-89
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-011739-000002
Tank Status: A
Capacity: Not reported
Active Date: 06-30-89
Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: Not reported

CORTESE:
Name: BUNZL FOODSERVICE
Address: 145 WILLOW AVE
City,State,Zip: INDUSTRY, CA 91746
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0603705068
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:
edr_fname: BUNZL FOODSERVICE
edr_fadd1: 145 WILLOW
City,State,Zip: INDUSTRY, CA 91746
Region: CORTESE
Facility County Code: 19
Reg By: LTNKA
Reg Id: R-11739

**BUNZL FOODSERVICE (Continued)** **S101296430**

HAZNET:

| | |
|---|---|
| Name: | GFF INC |
| Address: | 145 WILLOW AVE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 917462047 |
| Contact: | NANCY DELRIO |
| Telephone: | 6265492785 |
| Mailing Name: | Not reported |
| Mailing Address: | 145 WILLOW AVE |
| | |
| Year: | 2016 |
| Gepaid: | CAC002865278 |
| TSD EPA ID: | AZR000501510 |
| CA Waste Code: | 331 - Off-specification, aged or surplus organics |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.125 |
| | |
| Year: | 2016 |
| Gepaid: | CAC002865278 |
| TSD EPA ID: | CAD008252405 |
| CA Waste Code: | 331 - Off-specification, aged or surplus organics |
| Disposal Method: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Tons: | 0.05 |

NPDES:

| | |
|---|---|
| Name: | GFF INC |
| Address: | 145 WILLOW AVENUE |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Facility Status: | Active |
| NPDES Number: | CAS000001 |
| Region: | 4 |
| Agency Number: | 0 |
| Regulatory Measure ID: | 457708 |
| Place ID: | Not reported |
| Order Number: | 97-03-DWQ |
| WDID: | 4 19I025711 |
| Regulatory Measure Type: | Enrollee |
| Program Type: | Industrial |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | 07/02/2015 |
| Termination Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Discharge Address: | 145 Willow Avenue |
| Discharge Name: | GFF INC |
| Discharge City: | City of Industry |
| Discharge State: | California |
| Discharge Zip: | 91746 |
| Status: | Not reported |
| Status Date: | Not reported |
| Operator Name: | Not reported |
| Operator Address: | Not reported |
| Operator City: | Not reported |
| Operator State: | Not reported |
| Operator Zip: | Not reported |

**BUNZL FOODSERVICE (Continued)** **S101296430**

NPDES as of 03/2018:

| | |
|---|---|
| NPDES Number: | Not reported |
| Status: | Not reported |
| Agency Number: | Not reported |
| Region: | 4 |
| Regulatory Measure ID: | 457708 |
| Order Number: | Not reported |
| Regulatory Measure Type: | Industrial |
| Place ID: | Not reported |
| WDID: | 4 19I025711 |
| Program Type: | Not reported |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | Not reported |
| Discharge Address: | Not reported |
| Discharge City: | Not reported |
| Discharge State: | Not reported |
| Discharge Zip: | Not reported |
| Received Date: | 07/02/2015 |
| Processed Date: | 07/02/2015 |
| Status: | Active |
| Status Date: | 07/02/2015 |
| Place Size: | 5 |
| Place Size Unit: | Acres |
| Contact: | David Hefner |
| Contact Title: | CEO |
| Contact Phone: | 323-846-2712 |
| Contact Phone Ext: | 712 |
| Contact Email: | david.hefner@girardsdressings.com |
| Operator Name: | GFF INC |
| Operator Address: | 145 Willow Avenue |
| Operator City: | City of Industry |
| Operator State: | California |
| Operator Zip: | 91746 |
| Operator Contact: | David Nicholson |
| Operator Contact Title: | CEO |
| Operator Contact Phone: | 323-724-2519 |
| Operator Contact Phone Ext: | 738 |
| Operator Contact Email: | dave.nicholson@girardsdressings.com |
| Operator Type: | Private Business |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | California |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | 323-846-2700 |
| Emergency Phone Ext: | 712 |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commertial Ind: | Not reported |

**BUNZL FOODSERVICE (Continued)** **S101296430**

| | |
|---|---|
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | N |
| Receiving Water Name: | SD San Gabriel River Pacific Ocean |
| Certifier: | David Nicholson |
| Certifier Title: | CEO |
| Certification Date: | 09-SEP-15 |
| Primary Sic: | 2035-Pickled Fruits and Vegetables, Vegetable Sauces and Seasonings, and Salad Dressings |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |
| | |
| NPDES Number: | CAS000001 |
| Status: | Active |
| Agency Number: | 0 |
| Region: | 4 |
| Regulatory Measure ID: | 457708 |
| Order Number: | 97-03-DWQ |
| Regulatory Measure Type: | Enrollee |
| Place ID: | Not reported |
| WDID: | 4 19I025711 |
| Program Type: | Industrial |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | 07/02/2015 |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | GFF INC |
| Discharge Address: | 145 Willow Avenue |
| Discharge City: | City of Industry |
| Discharge State: | California |
| Discharge Zip: | 91746 |
| Received Date: | Not reported |
| Processed Date: | Not reported |
| Status: | Not reported |
| Status Date: | Not reported |
| Place Size: | Not reported |
| Place Size Unit: | Not reported |
| Contact: | Not reported |
| Contact Title: | Not reported |
| Contact Phone: | Not reported |
| Contact Phone Ext: | Not reported |
| Contact Email: | Not reported |
| Operator Name: | Not reported |
| Operator Address: | Not reported |
| Operator City: | Not reported |
| Operator State: | Not reported |
| Operator Zip: | Not reported |
| Operator Contact: | Not reported |

**BUNZL FOODSERVICE (Continued)** **S101296430**

| | |
|---|---|
| Operator Contact Title: | Not reported |
| Operator Contact Phone: | Not reported |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | Not reported |
| Operator Type: | Not reported |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | Not reported |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | Not reported |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commertial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | Not reported |
| Receiving Water Name: | Not reported |
| Certifier: | Not reported |
| Certifier Title: | Not reported |
| Certification Date: | Not reported |
| Primary Sic: | Not reported |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |

| | |
|---|---|
| Name: | GFF INC |
| Address: | 145 WILLOW AVENUE |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Facility Status: | Not reported |
| NPDES Number: | Not reported |
| Region: | Not reported |
| Agency Number: | Not reported |
| Regulatory Measure ID: | Not reported |
| Place ID: | Not reported |
| Order Number: | Not reported |
| WDID: | 4 19I025711 |
| Regulatory Measure Type: | Industrial |
| Program Type: | Not reported |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |

**BUNZL FOODSERVICE (Continued)** **S101296430**

| | |
|---|---|
| Expiration Date Of Regulatory Measure: | Not reported |
| Discharge Address: | Not reported |
| Discharge Name: | Not reported |
| Discharge City: | Not reported |
| Discharge State: | Not reported |
| Discharge Zip: | Not reported |
| Status: | Active |
| Status Date: | 07/02/2015 |
| Operator Name: | GFF INC |
| Operator Address: | 145 Willow Avenue |
| Operator City: | City of Industry |
| Operator State: | California |
| Operator Zip: | 91746 |

NPDES as of 03/2018:

| | |
|---|---|
| NPDES Number: | Not reported |
| Status: | Not reported |
| Agency Number: | Not reported |
| Region: | 4 |
| Regulatory Measure ID: | 457708 |
| Order Number: | Not reported |
| Regulatory Measure Type: | Industrial |
| Place ID: | Not reported |
| WDID: | 4 19I025711 |
| Program Type: | Not reported |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | Not reported |
| Discharge Address: | Not reported |
| Discharge City: | Not reported |
| Discharge State: | Not reported |
| Discharge Zip: | Not reported |
| Received Date: | 07/02/2015 |
| Processed Date: | 07/02/2015 |
| Status: | Active |
| Status Date: | 07/02/2015 |
| Place Size: | 5 |
| Place Size Unit: | Acres |
| Contact: | David Hefner |
| Contact Title: | CEO |
| Contact Phone: | 323-846-2712 |
| Contact Phone Ext: | 712 |
| Contact Email: | david.hefner@girardsdressings.com |
| Operator Name: | GFF INC |
| Operator Address: | 145 Willow Avenue |
| Operator City: | City of Industry |
| Operator State: | California |
| Operator Zip: | 91746 |
| Operator Contact: | David Nicholson |
| Operator Contact Title: | CEO |
| Operator Contact Phone: | 323-724-2519 |
| Operator Contact Phone Ext: | 738 |
| Operator Contact Email: | dave.nicholson@girardsdressings.com |
| Operator Type: | Private Business |
| Developer: | Not reported |
| Developer Address: | Not reported |

**BUNZL FOODSERVICE (Continued)** **S101296430**

| | |
|---|---|
| Developer City: | Not reported |
| Developer State: | California |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | 323-846-2700 |
| Emergency Phone Ext: | 712 |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commertial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | N |
| Receiving Water Name: | SD San Gabriel River Pacific Ocean |
| Certifier: | David Nicholson |
| Certifier Title: | CEO |
| Certification Date: | 09-SEP-15 |
| Primary Sic: | 2035-Pickled Fruits and Vegetables, Vegetable Sauces and Seasonings, and Salad Dressings |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |
| | |
| NPDES Number: | CAS000001 |
| Status: | Active |
| Agency Number: | 0 |
| Region: | 4 |
| Regulatory Measure ID: | 457708 |
| Order Number: | 97-03-DWQ |
| Regulatory Measure Type: | Enrollee |
| Place ID: | Not reported |
| WDID: | 4 19I025711 |
| Program Type: | Industrial |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | 07/02/2015 |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | GFF INC |
| Discharge Address: | 145 Willow Avenue |
| Discharge City: | City of Industry |
| Discharge State: | California |
| Discharge Zip: | 91746 |
| Received Date: | Not reported |
| Processed Date: | Not reported |
| Status: | Not reported |
| Status Date: | Not reported |

**BUNZL FOODSERVICE (Continued)** **S101296430**

| | |
|---|---|
| Place Size: | Not reported |
| Place Size Unit: | Not reported |
| Contact: | Not reported |
| Contact Title: | Not reported |
| Contact Phone: | Not reported |
| Contact Phone Ext: | Not reported |
| Contact Email: | Not reported |
| Operator Name: | Not reported |
| Operator Address: | Not reported |
| Operator City: | Not reported |
| Operator State: | Not reported |
| Operator Zip: | Not reported |
| Operator Contact: | Not reported |
| Operator Contact Title: | Not reported |
| Operator Contact Phone: | Not reported |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | Not reported |
| Operator Type: | Not reported |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | Not reported |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | Not reported |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commertial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | Not reported |
| Receiving Water Name: | Not reported |
| Certifier: | Not reported |
| Certifier Title: | Not reported |
| Certification Date: | Not reported |
| Primary Sic: | Not reported |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |

CIWQS:

| | |
|---|---|
| Name: | GFF INC |
| Address: | 145 WILLOW AVENUE |

**BUNZL FOODSERVICE (Continued)** **S101296430**

| | |
|---|---|
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Agency: | GFF INC |
| Agency Address: | 145 Willow Avenue, City Of Industry, CA 91746 |
| Place/Project Type: | Industrial - Pickled Fruits and Vegetables, Vegetable Sauces and Seasonings, and Salad Dressings |
| SIC/NAICS: | 2035 |
| Region: | 4 |
| Program: | INDSTW |
| Regulatory Measure Status: | Active |
| Regulatory Measure Type: | Storm water industrial |
| Order Number: | 2014-0057-DWQ |
| WDID: | 4 19I025711 |
| NPDES Number: | CAS000001 |
| Adoption Date: | Not reported |
| Effective Date: | 07/02/2015 |
| Termination Date: | Not reported |
| Expiration/Review Date: | Not reported |
| Design Flow: | Not reported |
| Major/Minor: | Not reported |
| Complexity: | Not reported |
| TTWQ: | Not reported |
| Enforcement Actions within 5 years: | 0 |
| Violations within 5 years: | 0 |
| Latitude: | 34.04275 |
| Longitude: | -117.98333 |

CERS:

| | |
|---|---|
| Name: | GFF INC |
| Address: | 145 WILLOW AVE |
| City,State,Zip: | INDUSTRY, CA 91746 |
| Site ID: | 33145 |
| CERS ID: | 10267858 |
| CERS Description: | Chemical Storage Facilities |

Violations:

| | |
|---|---|
| Site ID: | 33145 |
| Site Name: | GFF INC |
| Violation Date: | 08-08-2018 |
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description: | Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities. |
| Violation Notes: | Returned to compliance on 03/19/2019. OBSERVATION: The business failed to complete and electronically submit chemical inventory information for all reportable hazardous materials on site at or above reportable quantities. Disclose all chemicals at or above 55gallons, 500lbs and/or 200cuft. Please enter maximum storage capacity for each: Argon Propane Electrolye in Lead-Acid batteries for pallet jack and forklifts (stand-up and sit down) CORRECTIVE ACTION: Complete and electronically submit the chemical inventory information for all reportable hazardous materials on site at or above reportable quantities. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |

**BUNZL FOODSERVICE (Continued)** **S101296430**

Site ID: 33145
Site Name: GFF INC
Violation Date: 03-16-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 03/04/2016. OBSERVATION: A business plan has not been received by the CUPA. A review of CERS submittal dated 12/30/2013 revealed that the site map was not complete and employee training was not completed. In addition, please add the refrigerant and 55 gallon drum of oily waste to the hazardous materials inventory. CORRECTIVE ACTION: Submit the business plan electronically in the California Environmental Reporting System (CERS) and implement immediately.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 33145
Site Name: GFF INC
Violation Date: 08-08-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 08/23/2018. OBSERVATION: The folloiwng was observed without the following information on the label: 1. 2x55 gallon drum- used oil stored in hazardous waste storage area, label was missing accumulation start date (Accumulation start date must be clearly marked and visible for inspection), Name and address of generator, Composition and physical state, Hazardous properties, Name and Address generator. 2. 1x2 1/2 container used oil stored in hazardous waste storage area, label was missing accumulation start date (Accumulation start date must be clearly marked and visible for inspection), Name and address of generator, Composition and physical state, Hazardous properties, Name and Address generator. 3. 3x30 gallon drum - waste mercury nitrate stored in lab area was missing accumumulation start date. (Corrected at the time of inspection) CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the container listed above has been properly labeled.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 33145
Site Name: GFF INC
Violation Date: 08-08-2018
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month

**BUNZL FOODSERVICE (Continued)** **S101296430**

| | |
|---|---|
| | if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days. |
| Violation Notes: | Returned to compliance on 08/23/2018. OBSERVATION: (2)55 gallon and (1) 2 1/2 gallon container of used oil located in the hazardous waste storage area was observed without an accumulation start date and a manifest/receipt demonstrating disposal within the past 180 days was not available. CORRECTIVE ACTION: Dispose of used oil and submit a copy of the manifest/receipt to the CUPA. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 33145 |
| Site Name: | GFF INC |
| Violation Date: | 03-16-2015 |
| Citation: | 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a) |
| Violation Description: | Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years. |
| Violation Notes: | Returned to compliance on 09/15/2015. OBSERVATION: Copies of hazardous waste disposal records for the last three years of the oily water were not found on site. Hazardous waste generators shall retain copies of all manifests signed off by the disposal facility and all receipts used in a consolidated manifesting procedure on site for three years and have them readily available for review. CORRECTIVE ACTION: Immediately locate a copy of all manifests and receipts for the last three years, maintain them on site, and submit copies to the CUPA by [4/15/15, 30 days from now]. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 33145 |
| Site Name: | GFF INC |
| Violation Date: | 08-08-2018 |
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description: | Failure to complete and electronically submit a site map with all required content. |
| Violation Notes: | Returned to compliance on 03/19/2019. OBSERVATION: The business failed to complete and electronically submit a site map with all required content. Your site map is missing the fire extinguishers. CORRECTIVE ACTION: Complete and electronically submit a site map with all required content. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 33145 |
| Site Name: | GFF INC |
| Violation Date: | 03-16-2015 |
| Citation: | 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31 |

**BUNZL FOODSERVICE (Continued)** **S101296430**

Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment..
Violation Notes: Returned to compliance on 09/15/2015. OBSERVATION: Generator failed to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment. Observed white corrosive material on the drum, containment pallet, and on the ground surface by the 55 G drum of chlorinated liquid CIP in the outside hazardous materials storage area. CORRECTIVE ACTION: Owner/Operator shall immediately maintain the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment. The Owner/Operator shall develop procedures to operate the facility in such a manner to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release [Truncated]
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 33145
Site Name: GFF INC
Violation Date: 03-16-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 09/15/2015. OBSERVATION: All hazardous waste containers shall be marked with the following information: 1) the words Hazardous Waste ; 2) name and address of generator; 3) hazardous properties; 4) physical state; 5) composition (contents); 6) accumulation start date. Observed one 5 gallon container with a black sludge that was not labeled, and there was an old 55 gallon drum of unlabeled white powder of unknown contents. During an interview with the maintenance supervisor, he indicated he was unaware of the substance but would handle and remove as hazardous waste. CORRECTIVE ACTION: Immediately label these containers and ensure that all hazardous waste containers are marked with all the required information.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-16-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: David Hefner, VP of Manufacturing
Eval Division: Los Angeles County Fire Department

**BUNZL FOODSERVICE (Continued)** **S101296430**

Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-16-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: David Hefner, VP of Manufacturing
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-20-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-20-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Sheryl Baez Director of Human Resources
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-17-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-08-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-08-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Randal Keenan, Maintenance Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

**BUNZL FOODSERVICE (Continued)** **S101296430**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-08-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Randal Keenan, Maintenance Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-11-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS SUBMITTAL COMPLETED ON 3/18/19. NOV ABATED.
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-20-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-19-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Manifest sent for disposal of oily water.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Judson Mabee
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: Majastic Leasing
Entity Title: Not reported
Affiliation Address: 13191 Crossroads Parkway
Affiliation City: City of Industry
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91746-3497
Affiliation Phone: (562) 654-2730,

**BUNZL FOODSERVICE (Continued)** **S101296430**

| | |
|---|---|
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 145 WILLOW AVE |
| Affiliation City: | INDUSTRY |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 91746 |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | Judson Mabee |
| Entity Title: | Not reported |
| Affiliation Address: | 145 WILLOW AVENUE |
| Affiliation City: | INDUSTRY |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 91746 |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | Cristiano Spina |
| Entity Title: | PLANT MANAGER |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | CUPA District |
| Entity Name: | Los Angeles County Fire |
| Entity Title: | Not reported |
| Affiliation Address: | 5825 Rickenbacker Road |
| Affiliation City: | Commerce |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 90040-3027 |
| Affiliation Phone: | (323) 890-4000, |

| | |
|---|---|
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | HACO SWISS INC |
| Entity Title: | Not reported |
| Affiliation Address: | 145 WILLOW AVE |
| Affiliation City: | INDUSTRY |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 91746 |
| Affiliation Phone: | (323) 846-2700, |

| | |
|---|---|
| Affiliation Type Desc: | Operator |
| Entity Name: | Cristiano Spina |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |

**BUNZL FOODSERVICE (Continued)** **S101296430**

Affiliation Zip: Not reported
Affiliation Phone: (323) 846-2712,

Affiliation Type Desc: Parent Corporation
Entity Name: GFF INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Name: BUNZL FOODSERVICE
Address: 145 WILLOW AVE
City,State,Zip: INDUSTRY, CA 91746
Site ID: 188564
CERS ID: T0603705068
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

Affiliation Type Desc: Local Agency Caseworker
Entity Name: JOHN AWUJO - LOS ANGELES COUNTY
Entity Title: Not reported
Affiliation Address: 900 S FREMONT AVE
Affiliation City: ALHAMBRA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 6264583507,

Name: GFF INC
Address: 145 WILLOW AVENUE
City,State,Zip: CITY OF INDUSTRY, CA 91746
Site ID: 532749
CERS ID: 837051
CERS Description: Industrial Facility Storm Water

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: GFF INC
Entity Title: Operator
Affiliation Address: 145 Willow Avenue
Affiliation City: City of Industry
Affiliation State: CA
Affiliation Country: Not reported

**BUNZL FOODSERVICE (Continued)** **S101296430**

Affiliation Zip: 91746
Affiliation Phone: ,

HWTS:
Name: GFF INC
Address: 145 WILLOW AVE
Address 2: Not reported
City,State,Zip: CITY OF INDUSTRY, CA 91746
EPA ID: CAC002865278
Inactive Date: 09/15/2016
Create Date: 06/15/2016
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 145 WILLOW AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: CITY OF INDUSTRY, CA 917462047
Owner Name: GFF INC
Owner Address: 145 WILLOW AVE
Owner Address 2: Not reported
Owner City,State,Zip: CITY OF INDUSTRY, CA 917462047
Contact Name: NANCY DELRIO
Contact Address: 145 WILLOW AVE
Contact Address 2: Not reported
City,State,Zip: CITY OF INDUSTRY, CA 917462047
Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE
Latitude: -90
Longitude: 180

NAICS:
EPA ID: CAC002865278
Create Date: 2016-06-15 15:09:19.560
NAICS Code: 99999
NAICS Description: Not Otherwise Specified
Issued EPA ID Date: 2016-06-15 15:09:19.56000
Inactive Date: 2016-09-15 03:00:39.87300
Facility Name: GFF INC
Facility Address: 145 WILLOW AVE
Facility Address 2: Not reported
Facility City: CITY OF INDUSTRY
Facility County: Not reported
Facility State: CA
Facility Zip: 917462047

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**AH217** **ARAKELIAN ENTERPRISES, INC.** **LOS ANGELES CO LF METHANE** **S127128133**
**NW** **N/A**
**1/4-1/2** **, CA**
**0.465 mi.**
**2455 ft.** **Site 1 of 2 in cluster AH**

**Relative:**
**Higher**

**Actual:**
**301 ft.**

LOS ANGELES CO LF METHANE:
Name: ARAKELIAN ENTERPRISES, INC.
Address: Not reported
City,State,Zip: CA
Site Number: 233

**ARAKELIAN ENTERPRISES, INC. (Continued)** **S127128133**

| | |
|---|---|
| Status: | Not reported |
| Description: | Not reported |
| Operator Name: | Not reported |
| Operator Telephone: | Not reported |
| Sup District: | Not reported |
| Shape Length: | Not reported |
| Shape Area: | Not reported |
| Latitude: | Not reported |
| Longitude: | Not reported |

---

**AH218** **ATHENS SERVICES** **LOS ANGELES CO LF METHANE** **S127127904**
**NW** **N/A**
**1/4-1/2** **, CA**
**0.465 mi.**
**2455 ft.** **Site 2 of 2 in cluster AH**

**Relative:** LOS ANGELES CO LF METHANE:
**Higher**

**Actual:** **301 ft.**

| | |
|---|---|
| Name: | ATHENS SERVICES |
| Address: | Not reported |
| City,State,Zip: | CA |
| Site Number: | 168 |
| Status: | Not reported |
| Description: | Not reported |
| Operator Name: | Not reported |
| Operator Telephone: | Not reported |
| Sup District: | Not reported |
| Shape Length: | Not reported |
| Shape Area: | Not reported |
| Latitude: | Not reported |
| Longitude: | Not reported |

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**AF219** **UNITED PUMPING SERVICE INC** **CPS-SLIC** **1000853378**
**NW** **14016 E VALLEY BLVD** **SWEEPS UST** **N/A**
**1/4-1/2** **INDUSTRY, CA 91746** **HIST UST**
**0.475 mi.** **CA FID UST**
**2508 ft.** **Site 5 of 5 in cluster AF**

**Relative:** CPS-SLIC:
**Lower**

**Actual:** **300 ft.**

| | |
|---|---|
| Name: | UNITED PUMPING SERVICE |
| Address: | 14016 E. VALLEY BLVD. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 06/16/1986 |
| Global Id: | T10000014214 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.04088 |
| Longitude: | -117.98534 |
| Case Type: | Cleanup Program Site |
| Case Worker: | WIP |
| Local Agency: | Not reported |
| RB Case Number: | 102.0042 |
| File Location: | Not reported |
| Potential Media Affected: | Not reported |
| Potential Contaminants of Concern: | Not reported |

**UNITED PUMPING SERVICE INC (Continued)** **1000853378**

| | |
|---|---|
| EPA Region: | 9 |
| Coordinate Source: | Not reported |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/01/1985 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 06/16/1986 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Disadvantaged Community |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

SWEEPS UST:

| | |
|---|---|
| Name: | UNITED PUMPING SERVICE INC |
| Address: | 14016 E VALLEY BLVD |
| City: | INDUSTRY |
| Status: | Active |
| Comp Number: | 12004 |
| Number: | 1 |
| Board Of Equalization: | 44-009601 |
| Referral Date: | 06-27-91 |
| Action Date: | 06-27-91 |
| Created Date: | 06-30-89 |
| Owner Tank Id: | Not reported |
| SWRCB Tank Id: | 19-000-012004-000001 |
| Tank Status: | A |
| Capacity: | Not reported |
| Active Date: | 06-30-89 |
| Tank Use: | UNKNOWN |
| STG: | W |
| Content: | Not reported |
| Number Of Tanks: | 1 |

HIST UST:

| | |
|---|---|
| Name: | UNITED PUMPING SERVICE |
| Address: | 14016 EAST VALLEY BLVD |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| File Number: | 00028413 |
| URL: | https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/00028413.pdf |
| Region: | Not reported |
| Facility ID: | Not reported |
| Facility Type: | Not reported |
| Other Type: | Not reported |

**UNITED PUMPING SERVICE INC (Continued)** **1000853378**

| | |
|---|---|
| Contact Name: | Not reported |
| Telephone: | Not reported |
| Owner Name: | Not reported |
| Owner Address: | Not reported |
| Owner City,St,Zip: | Not reported |
| Total Tanks: | Not reported |
| Tank Num: | Not reported |
| Container Num: | Not reported |
| Year Installed: | Not reported |
| Tank Capacity: | Not reported |
| Tank Used for: | Not reported |
| Type of Fuel: | Not reported |
| Container Construction Thickness: | Not reported |
| Leak Detection: | Not reported |

Click here for Geo Tracker PDF:

CA FID UST:

| | |
|---|---|
| Facility ID: | 19055033 |
| Regulated By: | UTNKA |
| Regulated ID: | CAD072953 |
| Cortese Code: | Not reported |
| SIC Code: | Not reported |
| Facility Phone: | 8189619326 |
| Mail To: | Not reported |
| Mailing Address: | 14016 E VALLEY BLVD |
| Mailing Address 2: | Not reported |
| Mailing City,St,Zip: | INDUSTRY 91746 |
| Contact: | Not reported |
| Contact Phone: | Not reported |
| DUNs Number: | Not reported |
| NPDES Number: | Not reported |
| EPA ID: | Not reported |
| Comments: | Not reported |
| Status: | Active |

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**AG220** **PROPAK CALIFORNIA CORP.** **CPS-SLIC** **S101585123**
**NNW** **211 N. WILLOW AVE.** **SWEEPS UST** **N/A**
**1/4-1/2** **CITY OF INDUSTRY, CA 91746** **CA FID UST**
**0.482 mi.** **WIP**
**2545 ft.** **Site 3 of 3 in cluster AG**

**Relative:**
**Higher**

**Actual:**
**302 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | PROPAK CALIFORNIA CORP. |
| Address: | 211 N. WILLOW AVE. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 01/01/1996 |
| Global Id: | T10000014412 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.04334 |
| Longitude: | -117.98319 |
| Case Type: | Cleanup Program Site |
| Case Worker: | WIP |

**PROPAK CALIFORNIA CORP. (Continued)** **S101585123**

| | |
|---|---|
| Local Agency: | Not reported |
| RB Case Number: | 102.0227 |
| File Location: | Not reported |
| Potential Media Affected: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Not reported |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/01/1985 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 01/01/1996 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Disadvantaged Community |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

SWEEPS UST:

| | |
|---|---|
| Name: | PROPAK CALIFORNIA CORPORATION |
| Address: | 211 N WILLOW AVE |
| City: | CITY OF INDUSTRY |
| Status: | Active |
| Comp Number: | 16890 |
| Number: | 1 |
| Board Of Equalization: | 44-010866 |
| Referral Date: | 06-03-92 |
| Action Date: | 08-11-92 |
| Created Date: | 08-11-92 |
| Owner Tank Id: | 1 |
| SWRCB Tank Id: | 19-000-016890-000001 |
| Tank Status: | A |
| Capacity: | 500 |
| Active Date: | 06-30-92 |
| Tank Use: | OIL |
| STG: | W |
| Content: | Not reported |
| Number Of Tanks: | 1 |

CA FID UST:

| | |
|---|---|
| Facility ID: | 19019938 |
| Regulated By: | UTNKA |
| Regulated ID: | CAD981374 |
| Cortese Code: | Not reported |

**PROPAK CALIFORNIA CORP. (Continued)** **S101585123**

SIC Code: Not reported
Facility Phone: 8189686447
Mail To: Not reported
Mailing Address: 211 N WILLOW AVE
Mailing Address 2: Not reported
Mailing City,St,Zip: CITY OF INDUSTRY 91746
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

WIP:
Name: PROPAK CALIFORNIA CORP
Address: 211 N Willow Ave
City,State,Zip: CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91746
Region: 4
File Number: 102.0227
**File Status: Historical**
Staff: UNIDENTIFIED
Facility Suite: Not reported

---

**221**
**SSE**
**1/4-1/2**
**0.485 mi.**
**2561 ft.**

**BEDARD ENG. AND MACHINE WORK** **CPS-SLIC S106763929**
**14813 PROCTOR AVE.** **WIP N/A**
**CITY OF INDUSTRY, CA 91746**

**Relative:**
**Higher**

**Actual:**
**302 ft.**

CPS-SLIC:
Name: BEDARD ENG. AND MACHINE WORK
Address: 14813 PROCTOR AVE.
City,State,Zip: CITY OF INDUSTRY, CA 91746
Region: STATE
**Facility Status: Completed - Case Closed**
Status Date: 03/11/1987
Global Id: T10000014224
Lead Agency: LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number: Not reported
Latitude: 34.02936
Longitude: -117.97331
Case Type: Cleanup Program Site
Case Worker: WIP
Local Agency: Not reported
RB Case Number: 102.0053
File Location: Not reported
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
EPA Region: 9
Coordinate Source: Not reported
Cuf Case: NO
Quantity Released Gallons: Not reported
Begin Date: 01/01/1985
Leak Reported Date: Not reported
How Discovered: Not reported
How Discovered Description: Not reported

**BEDARD ENG. AND MACHINE WORK (Continued)** **S106763929**

| | |
|---|---|
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 03/11/1987 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Not reported |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

WIP:

| | |
|---|---|
| Name: | BEDARD ENG.AND MACHINE WORK |
| Address: | 14813 Proctor Ave |
| City,State,Zip: | CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91746 |
| Region: | 4 |
| File Number: | 102.0053 |
| **File Status:** | **Historical** |
| Staff: | PBC |
| Facility Suite: | Not reported |

---

**222**
**NNW**
**1/4-1/2**
**0.499 mi.**
**2633 ft.**

**AMERICAN OLEAN TILE CO. INC.**
**295 N. WILLOW AVE.**
**CITY OF INDUSTRY, CA 91746**

**CPS-SLIC** **S106764015**
**WIP** **N/A**

**Relative:**
**Higher**

**Actual:**
**302 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | AMERICAN OLEAN TILE CO. INC. |
| Address: | 295 N. WILLOW AVE. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 12/10/1996 |
| Global Id: | T10000014363 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.04403 |
| Longitude: | -117.98211 |
| Case Type: | Cleanup Program Site |
| Case Worker: | WIP |
| Local Agency: | Not reported |
| RB Case Number: | 102.0172 |
| File Location: | Not reported |
| Potential Media Affected: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Not reported |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/01/1985 |

**AMERICAN OLEAN TILE CO. INC. (Continued)** **S106764015**

| | |
|---|---|
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 12/10/1996 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Disadvantaged Community |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

WIP:

| | |
|---|---|
| Name: | AMERICAN OLEAN TILE CO.INC. |
| Address: | 295 N Willow Ave |
| City,State,Zip: | CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91746 |
| Region: | 4 |
| File Number: | 102.0172 |
| **File Status:** | **Historical** |
| Staff: | UNIDENTIFIED |
| Facility Suite: | Not reported |

---

**223** **OAKITE PRODUCTS, INC.** **ENVIROSTOR** **1005434244**
**SW** **544 S. 6TH AVENUE** **SSTS** **N/A**
**1/2-1** **CITY OF INDUSTRY, CA 91749**
**0.503 mi.**
**2654 ft.**

**Relative:**
**Lower**

**Actual:**
**292 ft.**

ENVIROSTOR:

| | |
|---|---|
| Name: | OAKITE PRODUCTS, INC. |
| Address: | 544 S. 6TH AVENUE |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Facility ID: | 71002433 |
| Status: | Refer: Other Agency |
| Status Date: | Not reported |
| Site Code: | Not reported |
| Site Type: | Tiered Permit |
| Site Type Detailed: | Tiered Permit |
| Acres: | Not reported |
| NPL: | NO |
| Regulatory Agencies: | NONE SPECIFIED |
| Lead Agency: | NONE SPECIFIED |
| Program Manager: | Not reported |
| Supervisor: | Not reported |
| Division Branch: | Cleanup Chatsworth |
| Assembly: | 57 |
| Senate: | 22 |
| Special Program: | Not reported |
| Restricted Use: | NO |

**OAKITE PRODUCTS, INC. (Continued)** **1005434244**

Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 34.02995
Longitude: -117.9846
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD050116995
Alias Type: EPA Identification Number
Alias Name: 71002433
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase I Verification
Completed Date: 05/07/1998
Comments: Inspection report sent on 5/7/1998

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

SSTS:
Name: OAKITE PRODUCTS, INC.
Address: 544 S. 6TH AVENUE
City,State,Zip: CITY OF INDUSTRY, CA 91749
Report Year: Not reported
Registration Number: 001020CA 001

Report Year: 1996
Registration Number: 001020CA 001

Pre 2016:
Registration Number: 001020CA 001
Name: OAKITE PRODUCTS, INC.
Address: 544 S. 6TH AVENUE
Address 2: Not reported
Country Code: Not reported
Country: Not reported
Contact Name: Not reported
Contact Title: Not reported
Contact Telephone: Not reported
Contact Email: Not reported
Product Name: CHLORTERGENT
Product Code: 1
EPA Product Registration Number: 00102000004
Product Type: 1
Product Classification: 20
Product Use: 9

**OAKITE PRODUCTS, INC. (Continued)** **1005434244**

Market Type: 1
Product Unit of Measure: P
Region: Not reported
Zero Production: Not reported
RUP: Not reported

Report Year: 1990
Registration Number: 001020CA 001

Pre 2016:
Registration Number: 001020CA 001
Name: OAKITE PRODUCTS, INC.
Address: 544 S. 6TH AVENUE
Address 2: Not reported
Country Code: Not reported
Country: Not reported
Contact Name: Not reported
Contact Title: Not reported
Contact Telephone: Not reported
Contact Email: Not reported
Product Name: BACTERICIDE
Product Code: 1
EPA Product Registration Number: 00102000005
Product Type: 2
Product Classification: 09
Product Use: 2
Market Type: 1
Product Unit of Measure: Not reported
Region: Not reported
Zero Production: Not reported
RUP: Not reported

Registration Number: 001020CA 001
Name: OAKITE PRODUCTS, INC.
Address: 544 S. 6TH AVENUE
Address 2: Not reported
Country Code: Not reported
Country: Not reported
Contact Name: Not reported
Contact Title: Not reported
Contact Telephone: Not reported
Contact Email: Not reported
Product Name: BIOCIDE 20
Product Code: 1
EPA Product Registration Number: 00102000014
Product Type: 2
Product Classification: 05
Product Use: 2
Market Type: 1
Product Unit of Measure: Not reported
Region: Not reported
Zero Production: Not reported
RUP: Not reported

Registration Number: 001020CA 001
Name: OAKITE PRODUCTS, INC.
Address: 544 S. 6TH AVENUE

**OAKITE PRODUCTS, INC. (Continued)** **1005434244**

| | |
|---|---|
| Address 2: | Not reported |
| Country Code: | Not reported |
| Country: | Not reported |
| Contact Name: | Not reported |
| Contact Title: | Not reported |
| Contact Telephone: | Not reported |
| Contact Email: | Not reported |
| Product Name: | CHLOR TERGENT |
| Product Code: | 1 |
| EPA Product Registration Number: | 00102000004 |
| Product Type: | 2 |
| Product Classification: | 09 |
| Product Use: | 2 |
| Market Type: | 1 |
| Product Unit of Measure: | Not reported |
| Region: | Not reported |
| Zero Production: | Not reported |
| RUP: | Not reported |

| | |
|---|---|
| Registration Number: | 001020CA 001 |
| Name: | OAKITE PRODUCTS, INC. |
| Address: | 544 S. 6TH AVENUE |
| Address 2: | Not reported |
| Country Code: | Not reported |
| Country: | Not reported |
| Contact Name: | Not reported |
| Contact Title: | Not reported |
| Contact Telephone: | Not reported |
| Contact Email: | Not reported |
| Product Name: | DETERGENT SANITIZER |
| Product Code: | 1 |
| EPA Product Registration Number: | 00102000013 |
| Product Type: | 2 |
| Product Classification: | 09 |
| Product Use: | 2 |
| Market Type: | 1 |
| Product Unit of Measure: | Not reported |
| Region: | Not reported |
| Zero Production: | Not reported |
| RUP: | Not reported |

| | |
|---|---|
| Registration Number: | 001020CA 001 |
| Name: | OAKITE PRODUCTS, INC. |
| Address: | 544 S. 6TH AVENUE |
| Address 2: | Not reported |
| Country Code: | Not reported |
| Country: | Not reported |
| Contact Name: | Not reported |
| Contact Title: | Not reported |
| Contact Telephone: | Not reported |
| Contact Email: | Not reported |
| Product Name: | ENPROX ACT 2200 |
| Product Code: | 1 |
| EPA Product Registration Number: | 04081000004 |
| Product Type: | 2 |
| Product Classification: | 05 |
| Product Use: | 2 |

**OAKITE PRODUCTS, INC. (Continued)** **1005434244**

| | |
|---|---|
| Market Type: | 1 |
| Product Unit of Measure: | Not reported |
| Region: | Not reported |
| Zero Production: | Not reported |
| RUP: | Not reported |
| | |
| Registration Number: | 001020CA 001 |
| Name: | OAKITE PRODUCTS, INC. |
| Address: | 544 S. 6TH AVENUE |
| Address 2: | Not reported |
| Country Code: | Not reported |
| Country: | Not reported |
| Contact Name: | Not reported |
| Contact Title: | Not reported |
| Contact Telephone: | Not reported |
| Contact Email: | Not reported |
| Product Name: | GERMICIDAL CLEANER |
| Product Code: | 1 |
| EPA Product Registration Number: | 00070600065 |
| Product Type: | 2 |
| Product Classification: | 09 |
| Product Use: | 2 |
| Market Type: | 1 |
| Product Unit of Measure: | Not reported |
| Region: | Not reported |
| Zero Production: | Not reported |
| RUP: | Not reported |
| | |
| Registration Number: | 001020CA 001 |
| Name: | OAKITE PRODUCTS, INC. |
| Address: | 544 S. 6TH AVENUE |
| Address 2: | Not reported |
| Country Code: | Not reported |
| Country: | Not reported |
| Contact Name: | Not reported |
| Contact Title: | Not reported |
| Contact Telephone: | Not reported |
| Contact Email: | Not reported |
| Product Name: | GROW NO MORE |
| Product Code: | 1 |
| EPA Product Registration Number: | 00125800990 |
| Product Type: | 2 |
| Product Classification: | 02 |
| Product Use: | 2 |
| Market Type: | 1 |
| Product Unit of Measure: | Not reported |
| Region: | Not reported |
| Zero Production: | Not reported |
| RUP: | Not reported |
| | |
| Registration Number: | 001020CA 001 |
| Name: | OAKITE PRODUCTS, INC. |
| Address: | 544 S. 6TH AVENUE |
| Address 2: | Not reported |
| Country Code: | Not reported |
| Country: | Not reported |
| Contact Name: | Not reported |

**OAKITE PRODUCTS, INC. (Continued)** **1005434244**

| | |
|---|---|
| Contact Title: | Not reported |
| Contact Telephone: | Not reported |
| Contact Email: | Not reported |
| Product Name: | OAKITE 80 |
| Product Code: | 1 |
| EPA Product Registration Number: | 00102000022 |
| Product Type: | 2 |
| Product Classification: | 02 |
| Product Use: | 2 |
| Market Type: | 1 |
| Product Unit of Measure: | Not reported |
| Region: | Not reported |
| Zero Production: | Not reported |
| RUP: | Not reported |

| | |
|---|---|
| Registration Number: | 001020CA 001 |
| Name: | OAKITE PRODUCTS, INC. |
| Address: | 544 S. 6TH AVENUE |
| Address 2: | Not reported |
| Country Code: | Not reported |
| Country: | Not reported |
| Contact Name: | Not reported |
| Contact Title: | Not reported |
| Contact Telephone: | Not reported |
| Contact Email: | Not reported |
| Product Name: | SANTIZER 1 |
| Product Code: | 1 |
| EPA Product Registration Number: | 00102000001 |
| Product Type: | 2 |
| Product Classification: | 09 |
| Product Use: | 2 |
| Market Type: | 1 |
| Product Unit of Measure: | Not reported |
| Region: | Not reported |
| Zero Production: | Not reported |
| RUP: | Not reported |

| | |
|---|---|
| Registration Number: | 001020CA 001 |
| Name: | OAKITE PRODUCTS, INC. |
| Address: | 544 S. 6TH AVENUE |
| Address 2: | Not reported |
| Country Code: | Not reported |
| Country: | Not reported |
| Contact Name: | Not reported |
| Contact Title: | Not reported |
| Contact Telephone: | Not reported |
| Contact Email: | Not reported |
| Product Name: | STERIDET |
| Product Code: | 1 |
| EPA Product Registration Number: | 00102000008 |
| Product Type: | 2 |
| Product Classification: | 09 |
| Product Use: | 2 |
| Market Type: | 1 |
| Product Unit of Measure: | Not reported |
| Region: | Not reported |
| Zero Production: | Not reported |

**OAKITE PRODUCTS, INC. (Continued)** **1005434244**

RUP: Not reported

Report Year: 1991
Registration Number: 001020CA 001

Pre 2016:
Registration Number: 001020CA 001
Name: OAKITE PRODUCTS, INC.
Address: 544 S. 6TH AVENUE
Address 2: Not reported
Country Code: Not reported
Country: Not reported
Contact Name: Not reported
Contact Title: Not reported
Contact Telephone: Not reported
Contact Email: Not reported
Product Name: CHLORTERGENT
Product Code: 1
EPA Product Registration Number: 00102000004
Product Type: 2
Product Classification: 09
Product Use: 1
Market Type: 1
Product Unit of Measure: Not reported
Region: Not reported
Zero Production: Not reported
RUP: Not reported

Report Year: 1992
Registration Number: 001020CA 001

Pre 2016:
Registration Number: 001020CA 001
Name: OAKITE PRODUCTS, INC.
Address: 544 S. 6TH AVENUE
Address 2: Not reported
Country Code: Not reported
Country: Not reported
Contact Name: Not reported
Contact Title: Not reported
Contact Telephone: Not reported
Contact Email: Not reported
Product Name: CHLORTERGENT
Product Code: 1
EPA Product Registration Number: 00102000004
Product Type: 2
Product Classification: 09
Product Use: 1
Market Type: 1
Product Unit of Measure: Not reported
Region: Not reported
Zero Production: Not reported
RUP: Not reported

Registration Number: 001020CA 001
Name: OAKITE PRODUCTS, INC.

**OAKITE PRODUCTS, INC. (Continued)** **1005434244**

| | |
|---|---|
| Address: | 544 S. 6TH AVENUE |
| Address 2: | Not reported |
| Country Code: | Not reported |
| Country: | Not reported |
| Contact Name: | Not reported |
| Contact Title: | Not reported |
| Contact Telephone: | Not reported |
| Contact Email: | Not reported |
| Product Name: | DETERGENT SANITIZER |
| Product Code: | 1 |
| EPA Product Registration Number: | 00102000013 |
| Product Type: | 2 |
| Product Classification: | 09 |
| Product Use: | 2 |
| Market Type: | 1 |
| Product Unit of Measure: | Not reported |
| Region: | Not reported |
| Zero Production: | Not reported |
| RUP: | Not reported |

| | |
|---|---|
| Report Year: | 2006 |
| Registration Number: | 001020-CA-001 |

Pre 2016:

| | |
|---|---|
| Registration Number: | 001020-CA-001 |
| Name: | OAKITE PRODUCTS, INC. |
| Address: | 544 S. 6TH AVENUE |
| Address 2: | Not reported |
| Country Code: | Not reported |
| Country: | Not reported |
| Contact Name: | Not reported |
| Contact Title: | Not reported |
| Contact Telephone: | Not reported |
| Contact Email: | Not reported |
| Product Name: | OAKITE CHLOR-TERGENT (TRICHLORO-S-TRIAZINETRI |
| Product Code: | Not reported |
| EPA Product Registration Number: | 001020-00004 |
| Product Type: | END-USE BLEND, FORMULATION, CONCENTRATE |
| Product Classification: | DISINFECTANT, GERMICIDE, SANITIZER |
| Product Use: | ALL OTHER PRODUCTS |
| Market Type: | MARKETED IN UNITED STATES |
| Product Unit of Measure: | Not reported |
| Region: | Not reported |
| Zero Production: | Not reported |
| RUP: | Not reported |

| | |
|---|---|
| Report Year: | 1997 |
| Registration Number: | 001020CA 001 |

Pre 2016:

| | |
|---|---|
| Registration Number: | 001020CA 001 |
| Name: | OAKITE PRODUCTS, INC. |
| Address: | 544 S. 6TH AVENUE |
| Address 2: | Not reported |
| Country Code: | Not reported |
| Country: | Not reported |

**OAKITE PRODUCTS, INC. (Continued)** **1005434244**

| | |
|---|---|
| Contact Name: | Not reported |
| Contact Title: | Not reported |
| Contact Telephone: | Not reported |
| Contact Email: | Not reported |
| Product Name: | CHLORTERGENT |
| Product Code: | 1 |
| EPA Product Registration Number: | 00102000004 |
| Product Type: | 2 |
| Product Classification: | 20 |
| Product Use: | 9 |
| Market Type: | 1 |
| Product Unit of Measure: | P |
| Region: | Not reported |
| Zero Production: | Not reported |
| RUP: | Not reported |

---

**AI224** **ECOBAT RESOURCES CALIFORNIA INC** **SEMS-ARCHIVE** **1000298715**
**SSW** **720 S SEVENTH AVE** **CORRACTS** **91745QMTCN720SO**
**1/2-1** **CITY OF INDUSTRY, CA 91746** **RCRA-TSDF**
**0.720 mi.** **RCRA-LQG**
**3799 ft.** **Site 1 of 4 in cluster AI** **HIST UST**
**US FIN ASSUR**
**Relative:** **2020 COR ACTION**
**Lower** **TRIS**
**PADS**
**Actual:** **ICIS**
**298 ft.** **US AIRS**
**ICE**
**LOS ANGELES CO. HMS**
**HWP**
**LA Co. Site Mitigation**
**WDS**
**WIP**
**CIWQS**

SEMS Archive:

| | |
|---|---|
| Site ID: | 0901516 |
| EPA ID: | CAD066233966 |
| Name: | QUEMETCO INC |
| Address: | 720 S 7TH AVE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91749 |
| Cong District: | 30 |
| FIPS Code: | 06037 |
| FF: | N |
| NPL: | Not on the NPL |
| Non NPL Status: | NFRAP-Site does not qualify for the NPL based on existing information |

SEMS Archive Detail:

| | |
|---|---|
| Region: | 09 |
| Site ID: | 0901516 |
| EPA ID: | CAD066233966 |
| Site Name: | QUEMETCO INC |
| NPL: | N |
| FF: | N |
| OU: | 00 |
| Action Code: | VS |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Action Name: | ARCH SITE |
| SEQ: | 1 |
| Start Date: | Not reported |
| Finish Date: | 1992-11-02 05:00:00 |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf In-Hse |
| | |
| Region: | 09 |
| Site ID: | 0901516 |
| EPA ID: | CAD066233966 |
| Site Name: | QUEMETCO INC |
| NPL: | N |
| FF: | N |
| OU: | 00 |
| Action Code: | PA |
| Action Name: | PA |
| SEQ: | 1 |
| Start Date: | Not reported |
| Finish Date: | 1984-04-01 06:00:00 |
| Qual: | L |
| Current Action Lead: | EPA Perf |
| | |
| Region: | 09 |
| Site ID: | 0901516 |
| EPA ID: | CAD066233966 |
| Site Name: | QUEMETCO INC |
| NPL: | N |
| FF: | N |
| OU: | 00 |
| Action Code: | SI |
| Action Name: | SI |
| SEQ: | 1 |
| Start Date: | Not reported |
| Finish Date: | 1984-04-01 06:00:00 |
| Qual: | N |
| Current Action Lead: | EPA Perf |
| | |
| Region: | 09 |
| Site ID: | 0901516 |
| EPA ID: | CAD066233966 |
| Site Name: | QUEMETCO INC |
| NPL: | N |
| FF: | N |
| OU: | 00 |
| Action Code: | DS |
| Action Name: | DISCVRY |
| SEQ: | 1 |
| Start Date: | 1980-08-01 04:00:00 |
| Finish Date: | 1980-08-01 04:00:00 |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |
| | |
| Region: | 09 |
| Site ID: | 0901516 |
| EPA ID: | CAD066233966 |
| Site Name: | QUEMETCO INC |
| NPL: | N |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

FF: N
OU: 00
Action Code: HR
Action Name: HAZRANK
SEQ: 1
Start Date: Not reported
Finish Date: 1984-04-01 06:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901516
EPA ID: CAD066233966
Site Name: QUEMETCO INC
NPL: N
FF: N
OU: 00
Action Code: AA
Action Name: RCRA F A
SEQ: 1
Start Date: Not reported
Finish Date: 1987-09-30 04:00:00
Qual: Not reported
Current Action Lead: Fed Fac

CORRACTS:
Name: ECOBAT RESOURCES CALIFORNIA INC
Address: 720 S SEVENTH AVE
Address 2: Not reported
EPA ID: CAD066233966
Area Name: AREA 1 - WASTE WATER TREATMENT PLANT
Corrective Action: INVESTIGATION WORKPLAN RECEIVED
Actual Date: 20020129
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Y
Surface Water Release Indicator: Not reported

Name: ECOBAT RESOURCES CALIFORNIA INC
Address: 720 S SEVENTH AVE
Address 2: Not reported
EPA ID: CAD066233966
Area Name: AREA 1 - WASTE WATER TREATMENT PLANT
Corrective Action: INVESTIGATION REPORT RECEIVED
Actual Date: 20050124
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Y
Surface Water Release Indicator: Not reported

Name: ECOBAT RESOURCES CALIFORNIA INC
Address: 720 S SEVENTH AVE
Address 2: Not reported
EPA ID: CAD066233966
Area Name: AREA 2 - PERIMETER SOILS
Corrective Action: INVESTIGATION WORKPLAN RECEIVED

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Actual Date: 20040727
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Y
Surface Water Release Indicator: Not reported

Name: ECOBAT RESOURCES CALIFORNIA INC
Address: 720 S SEVENTH AVE
Address 2: Not reported
EPA ID: CAD066233966
Area Name: AREA 2 - PERIMETER SOILS
Corrective Action: INVESTIGATION REPORT RECEIVED
Actual Date: 20050719
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Y
Surface Water Release Indicator: Not reported

Name: ECOBAT RESOURCES CALIFORNIA INC
Address: 720 S SEVENTH AVE
Address 2: Not reported
EPA ID: CAD066233966
Area Name: AREA 3 - OPEN SPACE
Corrective Action: INVESTIGATION WORKPLAN RECEIVED
Actual Date: 20000908
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Y
Surface Water Release Indicator: Not reported

Name: ECOBAT RESOURCES CALIFORNIA INC
Address: 720 S SEVENTH AVE
Address 2: Not reported
EPA ID: CAD066233966
Area Name: AREA 3 - OPEN SPACE
Corrective Action: INVESTIGATION REPORT RECEIVED
Actual Date: 20060117
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Y
Surface Water Release Indicator: Not reported

Name: ECOBAT RESOURCES CALIFORNIA INC
Address: 720 S SEVENTH AVE
Address 2: Not reported
EPA ID: CAD066233966
Area Name: ENTIRE FACILITY
Corrective Action: RFA COMPLETED
Actual Date: 19870930
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: ECOBAT RESOURCES CALIFORNIA INC
Address: 720 S SEVENTH AVE
Address 2: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

EPA ID: CAD066233966
Area Name: ENTIRE FACILITY
Corrective Action: DETERMINATION OF NEED FOR AN INVESTIGATION-INVESTIGATION IS NECESSARY
Actual Date: 19870930
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: ECOBAT RESOURCES CALIFORNIA INC
Address: 720 S SEVENTH AVE
Address 2: Not reported
EPA ID: CAD066233966
Area Name: ENTIRE FACILITY
Corrective Action: INVESTIGATION WORKPLAN APPROVED
Actual Date: 19901214
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: ECOBAT RESOURCES CALIFORNIA INC
Address: 720 S SEVENTH AVE
Address 2: Not reported
EPA ID: CAD066233966
Area Name: ENTIRE FACILITY
Corrective Action: INVESTIGATION WORKPLAN APPROVED
Actual Date: 20070411
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: ECOBAT RESOURCES CALIFORNIA INC
Address: 720 S SEVENTH AVE
Address 2: Not reported
EPA ID: CAD066233966
Area Name: ENTIRE FACILITY
Corrective Action: STABILIZATION MEASURES EVALUATION-FACILITY IS AMENABLE TO STABILIZATION
Actual Date: 19930812
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Click this hyperlink while viewing on your computer to access
51 additional CORRACTS: record(s) in the EDR Site Report.

RCRA TSDF:
Treatment Storage and Disposal Type: Land Disposal, Storage, Treatment
Full Enforcement Universe: Land Disposal, Storage, Treatment
Corrective Action Workload Universe: Yes
Permit Renewals Workload Universe: Storage, Treatment
Permit Workload Universe: Storage, Treatment
Permit Progress Universe: Land Disposal, Storage, Treatment
Post-Closure Workload Universe: Land Disposal

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Closure Workload Universe: | Not reported |
| Operating TSDF Universe: | Storage, Treatment |
| Commercial TSD Indicator: | Yes |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Land Disposal, Storage, Treatment |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | Yes |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |

Biennial: List of Years
Year: 2021

Click Here for Biennial Reporting System Data:
Year: 2019

Click Here for Biennial Reporting System Data:
Year: 2017

Click Here for Biennial Reporting System Data:
Year: 2015

Click Here for Biennial Reporting System Data:
Year: 2013

Click Here for Biennial Reporting System Data:
Year: 2011

Click Here for Biennial Reporting System Data:
Year: 2009

Click Here for Biennial Reporting System Data:
Year: 2007

Click Here for Biennial Reporting System Data:
Year: 2005

Click Here for Biennial Reporting System Data:
Year: 2003

Click Here for Biennial Reporting System Data:
Year: 2001

Click Here for Biennial Reporting System Data:

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20230215 |
| Handler Name: | Ecobat Resources California Inc |
| Handler Address: | 720 S SEVENTH AVE |
| Handler City,State,Zip: | CITY OF INDUSTRY, CA 91746-3124 |
| EPA ID: | CAD066233966 |
| Contact Name: | MICHAEL A DICOSTANZO |
| Contact Address: | S SEVENTH AVE |
| Contact City,State,Zip: | CITY OF INDUSTRY, CA 91746-3124 |
| Contact Telephone: | 626-937-3218 x3218 |
| Contact Fax: | 626-330-2502 |
| Contact Email: | MICHAEL.DICOSTANZO@ECOBAT.COM |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Contact Title: | EHS COMPLIANCE MANAGER |
| EPA Region: | 09 |
| Land Type: | Private |
| Federal Waste Generator Description: | Large Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities, Permitting Activities, Corrective Action Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | S SEVENTH AVE |
| Mailing City,State,Zip: | CITY OF INDUSTRY, CA 91746-3124 |
| Owner Name: | Ecobat California Real Estate Llc |
| Owner Type: | Private |
| Operator Name: | Ecobat Resources California Inc |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | Yes |
| Mixed Waste Generator: | No |
| Transporter Activity: | Yes |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | Yes |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | Yes |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | Yes |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | Yes |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not Accomplished |
| 202 GPRA Corrective Action Baseline: | Yes |
| Subject to Corrective Action Universe: | Yes |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | Yes |
| Groundwater Controls Indicator: | No |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | Yes |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | Yes |
| Financial Assurance Required: | Closure |
| Handler Date of Last Change: | 20230215 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | Yes |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Biennial: List of Years
Year: 2021

Click Here for Biennial Reporting System Data:
Year: 2019

Click Here for Biennial Reporting System Data:
Year: 2017

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Year: 2015

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Year: 2009

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Year: 2007

Click Here for Biennial Reporting System Data:
Year: 2005

Click Here for Biennial Reporting System Data:
Year: 2003

Click Here for Biennial Reporting System Data:
Year: 2001

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:
Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D002
Waste Description: CORROSIVE WASTE

Waste Code: D003
Waste Description: REACTIVE WASTE

Waste Code: D004
Waste Description: ARSENIC

Waste Code: D005
Waste Description: BARIUM

Waste Code: D006
Waste Description: CADMIUM

Waste Code: D007
Waste Description: CHROMIUM

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Waste Code: D008
Waste Description: LEAD

Waste Code: D009
Waste Description: MERCURY

Waste Code: D010
Waste Description: SELENIUM

Waste Code: D011
Waste Description: SILVER

Waste Code: K069
Waste Description: EMISSION CONTROL DUST/SLUDGE FROM SECONDARY LEAD SMELTING.

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: QUEMETCO INC
Legal Status: Private
Date Became Current: 19830516
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: QUEMETCO, INC.
Legal Status: Private
Date Became Current: 19701210
Date Ended Current: Not reported
Owner/Operator Address: 720 S SEVENTH AVE.
Owner/Operator City,State,Zip: CITY OF INDUSTRY, CA 91746
Owner/Operator Telephone: 626-937-3218
Owner/Operator Telephone Ext: 3218
Owner/Operator Fax: Not reported
Owner/Operator Email: JLAUDENCIA@RSRCORP.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: QUEMETCO WEST LLC
Legal Status: Private
Date Became Current: 20001122
Date Ended Current: Not reported
Owner/Operator Address: 2777 STEMMONS FREEWAY SUITE 1800
Owner/Operator City,State,Zip: DALLAS, TX 75207
Owner/Operator Telephone: 214-583-0232
Owner/Operator Telephone Ext: 0232
Owner/Operator Fax: Not reported
Owner/Operator Email: GMANLEY@RSRCORP.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: QUEMETCO, INC.
Legal Status: Private
Date Became Current: 19701210
Date Ended Current: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Owner/Operator Address: 720 S SEVENTH AVE.
Owner/Operator City,State,Zip: CITY OF INDUSTRY, CA 91746
Owner/Operator Telephone: 626-937-3218
Owner/Operator Telephone Ext: 3218
Owner/Operator Fax: Not reported
Owner/Operator Email: JLAUDENCIA@RSRCORP.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: ECOBAT CALIFORNIA REAL ESTATE LLC
Legal Status: Private
Date Became Current: 20001122
Date Ended Current: Not reported
Owner/Operator Address: 2777 STEMMONS FREEWAY SUITE 1800
Owner/Operator City,State,Zip: DALLAS, TX 75207
Owner/Operator Telephone: 214-583-0232
Owner/Operator Telephone Ext: 0232
Owner/Operator Fax: Not reported
Owner/Operator Email: GMANLEY@RSRCORP.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: ECOBAT RESOURCES CALIFORNIA INC
Legal Status: Private
Date Became Current: 19701210
Date Ended Current: Not reported
Owner/Operator Address: 720 S SEVENTH AVE.
Owner/Operator City,State,Zip: CITY OF INDUSTRY, CA 91746
Owner/Operator Telephone: 626-937-3218
Owner/Operator Telephone Ext: 3218
Owner/Operator Fax: Not reported
Owner/Operator Email: JLAUDENCIA@RSRCORP.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: QUEMETCO WEST LLC
Legal Status: Private
Date Became Current: 20001122
Date Ended Current: Not reported
Owner/Operator Address: 2777 STEMMONS FREEWAY SUITE 1800
Owner/Operator City,State,Zip: DALLAS, TX 75207
Owner/Operator Telephone: 214-583-0232
Owner/Operator Telephone Ext: 0232
Owner/Operator Fax: Not reported
Owner/Operator Email: GMANLEY@RSRCORP.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: QUEMETCO, INC.
Legal Status: Private
Date Became Current: 19701210
Date Ended Current: Not reported
Owner/Operator Address: 720 S SEVENTH AVE.
Owner/Operator City,State,Zip: CITY OF INDUSTRY, CA 91746
Owner/Operator Telephone: 626-937-3218
Owner/Operator Telephone Ext: 3218
Owner/Operator Fax: Not reported
Owner/Operator Email: JLAUDENCIA@RSRCORP.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: QUEMETCO INC.

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Legal Status: | Private |
| Date Became Current: | 19830516 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |
| Owner/Operator City,State,Zip: | Not reported |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| | |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: QUEMETCO, INC. | |
| Legal Status: | Private |
| Date Became Current: | 19830516 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |
| Owner/Operator City,State,Zip: | Not reported |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| | |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: QUEMETCO WEST LLC | |
| Legal Status: | Private |
| Date Became Current: | 20000710 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 2777 STEMMONS FRWY, STE. 1800 |
| Owner/Operator City,State,Zip: | DALLAS, TX 75207 |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| | |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: RSR CORPORATION | |
| Legal Status: | Private |
| Date Became Current: | 20000710 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 2777 STEMMONS FWY SUITE 1800 |
| Owner/Operator City,State,Zip: | DALLAS, TX 75207 |
| Owner/Operator Telephone: | 214-583-0232 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| | |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: QUEMETCO WEST LLC | |
| Legal Status: | Private |
| Date Became Current: | 19701220 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 2777 N. STEMMONS FREE WAY |
| Owner/Operator City,State,Zip: | DALLAS, TX 75207 |
| Owner/Operator Telephone: | 214-368-0909 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: QUEMETCO WEST LLC | |
| Legal Status: | Private |
| Date Became Current: | 20001122 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 2777 STEMMONS FREEWAY SUITE 1800 |
| Owner/Operator City,State,Zip: | DALLAS, TX 75207 |
| Owner/Operator Telephone: | 214-583-0232 |
| Owner/Operator Telephone Ext: | 0232 |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | GMANLEY@RSRCORP.COM |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: QUEMETCO INC | |
| Legal Status: | Private |
| Date Became Current: | 20000710 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 2777 STEMMONS FWY |
| Owner/Operator City,State,Zip: | DALLAS, TX 75207 |
| Owner/Operator Telephone: | 241-631-6070 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: QUEMETCO WEST LLC | |
| Legal Status: | Private |
| Date Became Current: | 20001122 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 2777 STEMMONS FREEWAY SUITE 1800 |
| Owner/Operator City,State,Zip: | DALLAS, TX 75207 |
| Owner/Operator Telephone: | 214-583-0232 |
| Owner/Operator Telephone Ext: | 0232 |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | GMANLEY@RSRCORP.COM |

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

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: QUEMETCO, INC | |
| Legal Status: | Private |
| Date Became Current: | 20000710 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 720 S 7TH AVE |
| Owner/Operator City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Owner/Operator Telephone: | 626-937-3212 |
| Owner/Operator Telephone Ext: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: QUEMETCO WEST LLC
Legal Status: Private
Date Became Current: 20001122
Date Ended Current: Not reported
Owner/Operator Address: 2777 STEMMONS FREEWAY SUITE 1800
Owner/Operator City,State,Zip: DALLAS, TX 75207
Owner/Operator Telephone: 214-583-0232
Owner/Operator Telephone Ext: 0232
Owner/Operator Fax: Not reported
Owner/Operator Email: GMANLEY@RSRCORP.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: QUEMETCO, INC.
Legal Status: Private
Date Became Current: 19830516
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: QUEMETCO WEST LLC
Legal Status: Private
Date Became Current: 20000710
Date Ended Current: Not reported
Owner/Operator Address: 2777 STEMMONS FRWY, STE. 1800
Owner/Operator City,State,Zip: DALLAS, TX 75207
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: QUEMETCO, INC.
Legal Status: Private
Date Became Current: 19701210
Date Ended Current: Not reported
Owner/Operator Address: 720 S SEVENTH AVE.
Owner/Operator City,State,Zip: CITY OF INDUSTRY, CA 91746
Owner/Operator Telephone: 626-937-3218
Owner/Operator Telephone Ext: 3218
Owner/Operator Fax: Not reported
Owner/Operator Email: JLAUDENCIA@RSRCORP.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: QUEMETCO, INC.
Legal Status: Private
Date Became Current: 19701210
Date Ended Current: Not reported
Owner/Operator Address: 720 S SEVENTH AVE.

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Owner/Operator City,State,Zip: CITY OF INDUSTRY, CA 91746
Owner/Operator Telephone: 626-937-3218
Owner/Operator Telephone Ext: 3218
Owner/Operator Fax: Not reported
Owner/Operator Email: JLAUDENCIA@RSRCORP.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: QUEMETCO WEST LLC
Legal Status: Private
Date Became Current: 20000710
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: QUEMETCO, INC.
Legal Status: Private
Date Became Current: 19830516
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: QUEMETCO, INC.
Legal Status: Private
Date Became Current: 19701220
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: QUEMETCO WEST LLC
Legal Status: Private
Date Became Current: 20000710
Date Ended Current: Not reported
Owner/Operator Address: 2777 STEMMONS FRWY, STE. 1800
Owner/Operator City,State,Zip: DALLAS, TX 75207
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: QUEMETCO WEST LLC
Legal Status: Private

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Date Became Current: 20000710
Date Ended Current: Not reported
Owner/Operator Address: 2777 STEMMONS FRWY, STE. 1800
Owner/Operator City,State,Zip: DALLAS, TX 95207
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: QUEMETCO, INC.
Legal Status: Private
Date Became Current: 19830516
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: RSR CORP
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1111 W MOCKINGBIRD LAND
Owner/Operator City,State,Zip: DALLAS, TX 75247
Owner/Operator Telephone: 214-631-6070
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20100908
Handler Name: QUEMETCO, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20120821
Handler Name: QUEMETCO, INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |
| Receive Date: | 20160225 |
| Handler Name: QUEMETCO. INC. | |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | Yes |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |
| Receive Date: | 20140226 |
| Handler Name: QUEMETCO INC | |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | Yes |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |
| Receive Date: | 20180301 |
| Handler Name: QUEMETCO INC | |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | Yes |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | Yes |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | No |
| Electronic Manifest Broker: | No |
| Receive Date: | 20200227 |
| Handler Name: QUEMETCO INC | |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | Yes |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | Yes |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | No |
| Electronic Manifest Broker: | No |
| Receive Date: | 20210225 |
| Handler Name: QUEMETCO INC | |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | Yes |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | Yes |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | No |
| Electronic Manifest Broker: | No |

| | |
|---|---|
| Receive Date: | 20220228 |
| Handler Name: QUEMETCO INC | |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | Yes |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | Yes |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | No |
| Electronic Manifest Broker: | No |

| | |
|---|---|
| Receive Date: | 19960901 |
| Handler Name: QUEMETCO INC | |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

| | |
|---|---|
| Receive Date: | 19800814 |
| Handler Name: QUEMETCO INC | |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

| | |
|---|---|
| Receive Date: | 19800814 |
| Handler Name: QUEMETCO INC | |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

| | |
|---|---|
| Receive Date: | 19980209 |
| Handler Name: | QUEMETCO INC |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

| | |
|---|---|
| Receive Date: | 20200811 |
| Handler Name: | QUEMETCO INC |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | Yes |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | Yes |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | No |
| Electronic Manifest Broker: | No |

| | |
|---|---|
| Receive Date: | 20230215 |
| Handler Name: | ECOBAT RESOURCES CALIFORNIA INC |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | Yes |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | Yes |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | No |
| Electronic Manifest Broker: | No |

| | |
|---|---|
| Receive Date: | 19900413 |
| Handler Name: | QUEMETCO INC |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Receive Date: | 19940325 |
| Handler Name: QUEMETCO, INC. | |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

| | |
|---|---|
| Receive Date: | 19960227 |
| Handler Name: QUEMETCO INC | |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

| | |
|---|---|
| Receive Date: | 19990415 |
| Handler Name: QUEMETCO INC. | |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

| | |
|---|---|
| Receive Date: | 20001012 |
| Handler Name: QUEMETCO INC. | |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

| | |
|---|---|
| Receive Date: | 20020221 |
| Handler Name: QUEMETCO, INC. | |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | Yes |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

| | |
|---|---|
| Receive Date: | 20040228 |
| Handler Name: QUEMETCO, INC. | |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | Yes |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

| | |
|---|---|
| Receive Date: | 20060126 |
| Handler Name: QUEMETCO, INC. | |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | Yes |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

| | |
|---|---|
| Receive Date: | 20080222 |
| Handler Name: QUEMETCO, INC. | |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | Yes |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

List of NAICS Codes and Descriptions:

| | |
|---|---|
| NAICS Code: | 325188 |
| NAICS Description: | ALL OTHER BASIC INORGANIC CHEMICAL MANUFACTURING |
| NAICS Code: | 331492 |
| NAICS Description: | SECONDARY SMELTING, REFINING, AND ALLOYING OF NONFERROUS METAL (EXCEPT COPPER AND ALUMINUM) |
| NAICS Code: | 335929 |
| NAICS Description: | OTHER COMMUNICATION AND ENERGY WIRE MANUFACTURING |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Has the Facility Received Notices of Violations:

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Permits - Conditions |
| Date Violation was Determined: | 20180628 |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 226 |
| Date of Enforcement Action: | 20221209 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20201022 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 224 |
| Date of Enforcement Action: | 20181031 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INJUNCTIVE RELIEF
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Releases from SWMUs
Date Violation was Determined: 20150623
Actual Return to Compliance Date: 20211007
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 224
Date of Enforcement Action: 20181031
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INJUNCTIVE RELIEF
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20151002 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 311 |
| Date of Enforcement Action: | 20150805 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20211007 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 311 |
| Date of Enforcement Action: | 20150805 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Preparedness and Prevention
Date Violation was Determined: 20160526
Actual Return to Compliance Date: 20161228
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 227
Date of Enforcement Action: 20221213
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 1150000
Paid Amount: Not reported
Final Count: 1
Final Amount: 1150000

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20211007 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 222 |
| Date of Enforcement Action: | 20170421 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | REFERRAL TO ATTORNEY GENERAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 19880218 |
| Actual Return to Compliance Date: | 19880608 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 19880415 |
| Enforcement Identifier: | 004 |
| Date of Enforcement Action: | 19880304 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Containment Building Standards
Date Violation was Determined: 20170626
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 224
Date of Enforcement Action: 20181031
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INJUNCTIVE RELIEF
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 19920831 |
| Actual Return to Compliance Date: | 19930623 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Financial Requirements |
| Date Violation was Determined: | 19880208 |
| Actual Return to Compliance Date: | 19930623 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 003 |
| Date of Enforcement Action: | 19880217 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 20080530
Actual Return to Compliance Date: 20080829
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 518
Date of Enforcement Action: 20080729
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20150904 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 226 |
| Date of Enforcement Action: | 20221209 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20150904 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 224 |
| Date of Enforcement Action: | 20181031 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INJUNCTIVE RELIEF
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 20201214
Actual Return to Compliance Date: 20201224
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 320
Date of Enforcement Action: 20210211
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20190201 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 537 |
| Date of Enforcement Action: | 20150819 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | EPA |
| Violation Short Description: | TSD - General Facility Standards |
| Date Violation was Determined: | 20161011 |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | EPA |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 001 |
| Date of Enforcement Action: | 20170317 |
| Enforcement Responsible Agency: | EPA |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: JSCHO
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19960327
Actual Return to Compliance Date: 19970623
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 012
Date of Enforcement Action: 19971003
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20161128 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 224 |
| Date of Enforcement Action: | 20181031 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INJUNCTIVE RELIEF |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20211007 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 537 |
| Date of Enforcement Action: | 20150819 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20030130
Actual Return to Compliance Date: 20030605
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 506
Date of Enforcement Action: 20030522
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Containment Building Standards |
| Date Violation was Determined: | 20150428 |
| Actual Return to Compliance Date: | 20150610 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 535 |
| Date of Enforcement Action: | 20150709 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Containment Building Standards |
| Date Violation was Determined: | 20150428 |
| Actual Return to Compliance Date: | 20150610 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 226 |
| Date of Enforcement Action: | 20221209 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Containment Building Standards
Date Violation was Determined: 20160526
Actual Return to Compliance Date: 20161018
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 221
Date of Enforcement Action: 20160725
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | EPA |
| Violation Short Description: | TSD - Financial Requirements |
| Date Violation was Determined: | 19911122 |
| Actual Return to Compliance Date: | 19930623 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | EPA |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 001 |
| Date of Enforcement Action: | 19870817 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL 3008(A) COMPLIANCE ORDER |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 20150428
Actual Return to Compliance Date: 20150610
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 226
Date of Enforcement Action: 20221209
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20161128 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 227 |
| Date of Enforcement Action: | 20221213 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 1150000
Paid Amount: Not reported
Final Count: 1
Final Amount: 1150000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19991230
Actual Return to Compliance Date: 20000209
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20000114
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD IS-Manifest/Records/Reporting |
| Date Violation was Determined: | 20000929 |
| Actual Return to Compliance Date: | 20001029 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 200 |
| Date of Enforcement Action: | 20001006 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | EPA |
| Violation Short Description: | Permits - Conditions |
| Date Violation was Determined: | 20161011 |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | EPA |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 001 |
| Date of Enforcement Action: | 20170317 |
| Enforcement Responsible Agency: | EPA |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: JSCHO
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20160819 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 222 |
| Date of Enforcement Action: | 20170421 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | REFERRAL TO ATTORNEY GENERAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20151002 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 227 |
| Date of Enforcement Action: | 20221213 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 1150000
Paid Amount: Not reported
Final Count: 1
Final Amount: 1150000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Releases from SWMUs
Date Violation was Determined: 20150623
Actual Return to Compliance Date: 20160829
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 226
Date of Enforcement Action: 20221209
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20160829 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 227 |
| Date of Enforcement Action: | 20221213 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 1150000 |
| Paid Amount: | Not reported |
| Final Count: | 1 |
| Final Amount: | 1150000 |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20211007 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 226 |
| Date of Enforcement Action: | 20221209 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Containment Building Standards
Date Violation was Determined: 20150428
Actual Return to Compliance Date: 20150610
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 221
Date of Enforcement Action: 20160725
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 19991230 |
| Actual Return to Compliance Date: | 20000209 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 500 |
| Date of Enforcement Action: | 20000310 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 19960327 |
| Actual Return to Compliance Date: | 19960920 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 012 |
| Date of Enforcement Action: | 19971003 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Containment Building Standards
Date Violation was Determined: 20160526
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 538
Date of Enforcement Action: 20161013
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Preparedness and Prevention |
| Date Violation was Determined: | 20160526 |
| Actual Return to Compliance Date: | 20161228 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 221 |
| Date of Enforcement Action: | 20160725 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INITIAL 3008(A) COMPLIANCE |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 19900228
Actual Return to Compliance Date: 19900719
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Tank System Standards |
| Date Violation was Determined: | 20150428 |
| Actual Return to Compliance Date: | 20150610 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 224 |
| Date of Enforcement Action: | 20181031 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INJUNCTIVE RELIEF |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD IS-Manifest/Records/Reporting |
| Date Violation was Determined: | 20000929 |
| Actual Return to Compliance Date: | 20001029 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 502 |
| Date of Enforcement Action: | 20001212 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20150428
Actual Return to Compliance Date: 20150610
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 309
Date of Enforcement Action: 20150512
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 19960327 |
| Actual Return to Compliance Date: | 19960920 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 012 |
| Date of Enforcement Action: | 19971003 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL 3008(A) COMPLIANCE ORDER |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Containment Building Standards |
| Date Violation was Determined: | 20160526 |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 227 |
| Date of Enforcement Action: | 20221213 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 1150000
Paid Amount: Not reported
Final Count: 1
Final Amount: 1150000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Releases from SWMUs
Date Violation was Determined: 20150623
Actual Return to Compliance Date: 20211007
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 537
Date of Enforcement Action: 20150819
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 19970930 |
| Actual Return to Compliance Date: | 19981027 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 010 |
| Date of Enforcement Action: | 19970930 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20150428
Actual Return to Compliance Date: 20150610
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 221
Date of Enforcement Action: 20160725
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Preparedness and Prevention |
| Date Violation was Determined: | 20150428 |
| Actual Return to Compliance Date: | 20150610 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 535 |
| Date of Enforcement Action: | 20150709 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD IS-Tank System Standards |
| Date Violation was Determined: | 20000929 |
| Actual Return to Compliance Date: | 20020104 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 220 |
| Date of Enforcement Action: | 20020104 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 17500
Paid Amount: Not reported
Final Count: 1
Final Amount: 17500

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Releases from SWMUs
Date Violation was Determined: 20150623
Actual Return to Compliance Date: 20161128
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 227
Date of Enforcement Action: 20221213
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 1150000
Paid Amount: Not reported
Final Count: 1
Final Amount: 1150000

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - Pre-transport |
| Date Violation was Determined: | 20030130 |
| Actual Return to Compliance Date: | 20030605 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 200 |
| Date of Enforcement Action: | 20030207 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20180628 |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 316 |
| Date of Enforcement Action: | 20180911 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Releases from SWMUs
Date Violation was Determined: 20150623
Actual Return to Compliance Date: 20211007
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 311
Date of Enforcement Action: 20150805
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20220307 |
| Actual Return to Compliance Date: | 20220315 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 323 |
| Date of Enforcement Action: | 20220308 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Contingency Plan and Emergency Procedures |
| Date Violation was Determined: | 20160526 |
| Actual Return to Compliance Date: | 20160609 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 227 |
| Date of Enforcement Action: | 20221213 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 1150000
Paid Amount: Not reported
Final Count: 1
Final Amount: 1150000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Containment Building Standards
Date Violation was Determined: 20150428
Actual Return to Compliance Date: 20150610
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 226
Date of Enforcement Action: 20221209
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Containment Building Standards |
| Date Violation was Determined: | 20150428 |
| Actual Return to Compliance Date: | 20150610 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 221 |
| Date of Enforcement Action: | 20160725 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INITIAL 3008(A) COMPLIANCE |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20211007 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 226 |
| Date of Enforcement Action: | 20221209 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20180628
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 224
Date of Enforcement Action: 20181031
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INJUNCTIVE RELIEF
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20150428
Actual Return to Compliance Date: 20150610
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 227
Date of Enforcement Action: 20221213
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 1150000
Paid Amount: Not reported
Final Count: 1
Final Amount: 1150000

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Container Use and Management |
| Date Violation was Determined: | 20150428 |
| Actual Return to Compliance Date: | 20150610 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 226 |
| Date of Enforcement Action: | 20221209 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-Preparedness and Prevention
Date Violation was Determined: 20051220
Actual Return to Compliance Date: 20070517
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20070517
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 51520
Paid Amount: Not reported
Final Count: 1
Final Amount: 75270

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Manifest/Records/Reporting |
| Date Violation was Determined: | 20160526 |
| Actual Return to Compliance Date: | 20160914 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 226 |
| Date of Enforcement Action: | 20221209 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Containment Building Standards |
| Date Violation was Determined: | 20160526 |
| Actual Return to Compliance Date: | 20161018 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 538 |
| Date of Enforcement Action: | 20161013 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20150428
Actual Return to Compliance Date: 20150610
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 535
Date of Enforcement Action: 20150709
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20211007 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 222 |
| Date of Enforcement Action: | 20170421 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: REFERRAL TO ATTORNEY GENERAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Releases from SWMUs
Date Violation was Determined: 20150623
Actual Return to Compliance Date: 20161128
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 226
Date of Enforcement Action: 20221209
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20190201 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 226 |
| Date of Enforcement Action: | 20221209 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Closure/Post-Closure |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 226 |
| Date of Enforcement Action: | 20221209 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 19930623
Actual Return to Compliance Date: 19941026
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19930723
Enforcement Identifier: 008
Date of Enforcement Action: 19930623
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Tank System Standards |
| Date Violation was Determined: | 20160526 |
| Actual Return to Compliance Date: | 20160914 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 313 |
| Date of Enforcement Action: | 20160712 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Specific - Batteries Reclaimed |
| Date Violation was Determined: | 20051220 |
| Actual Return to Compliance Date: | 20070517 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 512 |
| Date of Enforcement Action: | 20060222 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 20150428
Actual Return to Compliance Date: 20150610
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 309
Date of Enforcement Action: 20150512
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20150904 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 227 |
| Date of Enforcement Action: | 20221213 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 1150000 |
| Paid Amount: | Not reported |
| Final Count: | 1 |
| Final Amount: | 1150000 |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Manifest/Records/Reporting |
| Date Violation was Determined: | 20150428 |
| Actual Return to Compliance Date: | 20150610 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 221 |
| Date of Enforcement Action: | 20160725 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Containment Building Standards |
| Date Violation was Determined: | 20170626 |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 540 |
| Date of Enforcement Action: | 20180329 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Containment Building Standards |
| Date Violation was Determined: | 20160526 |
| Actual Return to Compliance Date: | 20161018 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 313 |
| Date of Enforcement Action: | 20160712 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Releases from SWMUs
Date Violation was Determined: 20150623
Actual Return to Compliance Date: 20190201
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 224
Date of Enforcement Action: 20181031
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INJUNCTIVE RELIEF
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD IS-General Facility Standards |
| Date Violation was Determined: | 20000929 |
| Actual Return to Compliance Date: | 20001029 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 502 |
| Date of Enforcement Action: | 20001212 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Specific - Batteries Reclaimed |
| Date Violation was Determined: | 20051220 |
| Actual Return to Compliance Date: | 20070517 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 200 |
| Date of Enforcement Action: | 20060113 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20220307
Actual Return to Compliance Date: 20220307
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 552
Date of Enforcement Action: 20220421
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20161128 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 311 |
| Date of Enforcement Action: | 20150805 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Closure/Post-Closure |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 227 |
| Date of Enforcement Action: | 20221213 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 1150000
Paid Amount: Not reported
Final Count: 1
Final Amount: 1150000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Releases from SWMUs
Date Violation was Determined: 20150623
Actual Return to Compliance Date: 20151002
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 226
Date of Enforcement Action: 20221209
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Preparedness and Prevention |
| Date Violation was Determined: | 20160526 |
| Actual Return to Compliance Date: | 20161228 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 313 |
| Date of Enforcement Action: | 20160712 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20211007 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 224 |
| Date of Enforcement Action: | 20181031 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INJUNCTIVE RELIEF
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Releases from SWMUs
Date Violation was Determined: 20150623
Actual Return to Compliance Date: 20211007
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 227
Date of Enforcement Action: 20221213
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 1150000
Paid Amount: Not reported
Final Count: 1
Final Amount: 1150000

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - Pre-transport |
| Date Violation was Determined: | 19991230 |
| Actual Return to Compliance Date: | 20000209 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 500 |
| Date of Enforcement Action: | 20000310 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20151002 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 537 |
| Date of Enforcement Action: | 20150819 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Releases from SWMUs
Date Violation was Determined: 20150623
Actual Return to Compliance Date: 20151002
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 226
Date of Enforcement Action: 20221209
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20151002 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 311 |
| Date of Enforcement Action: | 20150805 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20051220
Actual Return to Compliance Date: 20070202
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20070517
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 51520
Paid Amount: Not reported
Final Count: 1
Final Amount: 75270

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Closure/Post-Closure |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 226 |
| Date of Enforcement Action: | 20221209 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20211007 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 226 |
| Date of Enforcement Action: | 20221209 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 20200612
Actual Return to Compliance Date: 20200824
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 321
Date of Enforcement Action: 20200612
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General Facility Standards |
| Date Violation was Determined: | 20150428 |
| Actual Return to Compliance Date: | 20150610 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 535 |
| Date of Enforcement Action: | 20150709 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Tank System Standards |
| Date Violation was Determined: | 20130627 |
| Actual Return to Compliance Date: | 20130727 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 533 |
| Date of Enforcement Action: | 20131018 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Containment Building Standards
Date Violation was Determined: 20160526
Actual Return to Compliance Date: 20161018
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 226
Date of Enforcement Action: 20221209
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20220307 |
| Actual Return to Compliance Date: | 20220307 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 323 |
| Date of Enforcement Action: | 20220308 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20060929 |
| Actual Return to Compliance Date: | 20070517 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 200 |
| Date of Enforcement Action: | 20070517 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 51520
Paid Amount: Not reported
Final Count: 1
Final Amount: 75270

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Releases from SWMUs
Date Violation was Determined: 20150623
Actual Return to Compliance Date: 20211007
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 311
Date of Enforcement Action: 20150805
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20211007 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 227 |
| Date of Enforcement Action: | 20221213 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 1150000 |
| Paid Amount: | Not reported |
| Final Count: | 1 |
| Final Amount: | 1150000 |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Tank System Standards |
| Date Violation was Determined: | 20150428 |
| Actual Return to Compliance Date: | 20150610 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 227 |
| Date of Enforcement Action: | 20221213 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 1150000
Paid Amount: Not reported
Final Count: 1
Final Amount: 1150000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Containment Building Standards
Date Violation was Determined: 20150428
Actual Return to Compliance Date: 20150610
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 227
Date of Enforcement Action: 20221213
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 1150000
Paid Amount: Not reported
Final Count: 1
Final Amount: 1150000

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Contingency Plan and Emergency Procedures |
| Date Violation was Determined: | 20080728 |
| Actual Return to Compliance Date: | 20080728 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 522 |
| Date of Enforcement Action: | 20080813 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20180628 |
| Actual Return to Compliance Date: | 20221213 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 224 |
| Date of Enforcement Action: | 20181031 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INJUNCTIVE RELIEF
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Releases from SWMUs
Date Violation was Determined: 20150623
Actual Return to Compliance Date: 20161128
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 537
Date of Enforcement Action: 20150819
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD IS-Preparedness and Prevention |
| Date Violation was Determined: | 20051220 |
| Actual Return to Compliance Date: | 20070517 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Containment Building Standards |
| Date Violation was Determined: | 20160526 |
| Actual Return to Compliance Date: | 20161018 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 224 |
| Date of Enforcement Action: | 20181031 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INJUNCTIVE RELIEF
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Preparedness and Prevention
Date Violation was Determined: 20160526
Actual Return to Compliance Date: 20161228
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 313
Date of Enforcement Action: 20160712
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 19900215 |
| Actual Return to Compliance Date: | 19940713 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Containment Building Standards
Date Violation was Determined: 20160526
Actual Return to Compliance Date: 20161018
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 227
Date of Enforcement Action: 20221213
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 1150000
Paid Amount: Not reported
Final Count: 1
Final Amount: 1150000

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20161128 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 537 |
| Date of Enforcement Action: | 20150819 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - Pre-transport |
| Date Violation was Determined: | 20140729 |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 20140828 |
| Enforcement Identifier: | 601 |
| Date of Enforcement Action: | 20140729 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-General Facility Standards
Date Violation was Determined: 20000929
Actual Return to Compliance Date: 20001029
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20001006
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20211007 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 224 |
| Date of Enforcement Action: | 20181031 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INJUNCTIVE RELIEF |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Preparedness and Prevention |
| Date Violation was Determined: | 20160526 |
| Actual Return to Compliance Date: | 20161228 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 226 |
| Date of Enforcement Action: | 20221209 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19970228
Actual Return to Compliance Date: 19970530
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 011
Date of Enforcement Action: 19971003
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 8400
Final Monetary Amount: 8400
Paid Amount: Not reported
Final Count: 1
Final Amount: 8400

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 19970930 |
| Actual Return to Compliance Date: | 19981027 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 010 |
| Date of Enforcement Action: | 19970930 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Containment Building Standards |
| Date Violation was Determined: | 20160526 |
| Actual Return to Compliance Date: | 20161018 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 226 |
| Date of Enforcement Action: | 20221209 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Releases from SWMUs
Date Violation was Determined: 20150623
Actual Return to Compliance Date: 20160819
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 226
Date of Enforcement Action: 20221209
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20211007 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 537 |
| Date of Enforcement Action: | 20150819 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Contingency Plan and Emergency Procedures |
| Date Violation was Determined: | 20080728 |
| Actual Return to Compliance Date: | 20080728 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 200 |
| Date of Enforcement Action: | 20080728 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Containment Building Standards
Date Violation was Determined: 20160526
Actual Return to Compliance Date: 20161018
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 538
Date of Enforcement Action: 20161013
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20161128 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 224 |
| Date of Enforcement Action: | 20181031 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INJUNCTIVE RELIEF |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Manifest/Records/Reporting |
| Date Violation was Determined: | 20160526 |
| Actual Return to Compliance Date: | 20160914 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 227 |
| Date of Enforcement Action: | 20221213 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 1150000
Paid Amount: Not reported
Final Count: 1
Final Amount: 1150000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20140627
Actual Return to Compliance Date: 20140814
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 534
Date of Enforcement Action: 20150422
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Preparedness and Prevention |
| Date Violation was Determined: | 20160526 |
| Actual Return to Compliance Date: | 20161228 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 224 |
| Date of Enforcement Action: | 20181031 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INJUNCTIVE RELIEF |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20060929 |
| Actual Return to Compliance Date: | 20070517 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 204 |
| Date of Enforcement Action: | 20060929 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20140729
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: 20140828
Enforcement Identifier: 601
Date of Enforcement Action: 20140729
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - Pre-transport |
| Date Violation was Determined: | 20140729 |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 20140828 |
| Enforcement Identifier: | 601 |
| Date of Enforcement Action: | 20140729 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Containment Building Standards |
| Date Violation was Determined: | 20170626 |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 226 |
| Date of Enforcement Action: | 20221209 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 20150428
Actual Return to Compliance Date: 20150610
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 535
Date of Enforcement Action: 20150709
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20211007 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 311 |
| Date of Enforcement Action: | 20150805 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Preparedness and Prevention |
| Date Violation was Determined: | 20160526 |
| Actual Return to Compliance Date: | 20161228 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 227 |
| Date of Enforcement Action: | 20221213 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 1150000
Paid Amount: Not reported
Final Count: 1
Final Amount: 1150000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 20160526
Actual Return to Compliance Date: 20160914
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 221
Date of Enforcement Action: 20160725
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD IS-General Facility Standards |
| Date Violation was Determined: | 20010928 |
| Actual Return to Compliance Date: | 20011020 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 501 |
| Date of Enforcement Action: | 20020419 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 19960327 |
| Actual Return to Compliance Date: | 19970623 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 012 |
| Date of Enforcement Action: | 19971003 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Preparedness and Prevention
Date Violation was Determined: 20160526
Actual Return to Compliance Date: 20161228
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 538
Date of Enforcement Action: 20161013
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Container Use and Management |
| Date Violation was Determined: | 20150428 |
| Actual Return to Compliance Date: | 20150610 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 227 |
| Date of Enforcement Action: | 20221213 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 1150000 |
| Paid Amount: | Not reported |
| Final Count: | 1 |
| Final Amount: | 1150000 |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Tank System Standards |
| Date Violation was Determined: | 20160526 |
| Actual Return to Compliance Date: | 20160914 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 221 |
| Date of Enforcement Action: | 20160725 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 20110520
Actual Return to Compliance Date: 20121011
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 529
Date of Enforcement Action: 20110520
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Permits - Conditions |
| Date Violation was Determined: | 20180628 |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 224 |
| Date of Enforcement Action: | 20181031 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INJUNCTIVE RELIEF |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20201022 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 311 |
| Date of Enforcement Action: | 20150805 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19970930
Actual Return to Compliance Date: 19981027
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 010
Date of Enforcement Action: 19970930
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20201214 |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 547 |
| Date of Enforcement Action: | 20210512 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Preparedness and Prevention |
| Date Violation was Determined: | 20160526 |
| Actual Return to Compliance Date: | 20161228 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 224 |
| Date of Enforcement Action: | 20181031 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INJUNCTIVE RELIEF
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20201214
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 320
Date of Enforcement Action: 20210211
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Tank System Standards |
| Date Violation was Determined: | 20160526 |
| Actual Return to Compliance Date: | 20160914 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 227 |
| Date of Enforcement Action: | 20221213 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 1150000 |
| Paid Amount: | Not reported |
| Final Count: | 1 |
| Final Amount: | 1150000 |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Tank System Standards |
| Date Violation was Determined: | 20140627 |
| Actual Return to Compliance Date: | 20140814 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 307 |
| Date of Enforcement Action: | 20140716 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD IS-Preparedness and Prevention |
| Date Violation was Determined: | 20051220 |
| Actual Return to Compliance Date: | 20070517 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 200 |
| Date of Enforcement Action: | 20060113 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20211007 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 226 |
| Date of Enforcement Action: | 20221209 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 20200612
Actual Return to Compliance Date: 20200824
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 549
Date of Enforcement Action: 20200612
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General Facility Standards |
| Date Violation was Determined: | 20080530 |
| Actual Return to Compliance Date: | 20080530 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 200 |
| Date of Enforcement Action: | 20080605 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Manifest/Records/Reporting |
| Date Violation was Determined: | 20150428 |
| Actual Return to Compliance Date: | 20150610 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 309 |
| Date of Enforcement Action: | 20150512 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Releases from SWMUs
Date Violation was Determined: 20150623
Actual Return to Compliance Date: 20160819
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 537
Date of Enforcement Action: 20150819
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Containment Building Standards |
| Date Violation was Determined: | 20170626 |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 227 |
| Date of Enforcement Action: | 20221213 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 1150000 |
| Paid Amount: | Not reported |
| Final Count: | 1 |
| Final Amount: | 1150000 |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General Facility Standards |
| Date Violation was Determined: | 20140627 |
| Actual Return to Compliance Date: | 20140814 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 534 |
| Date of Enforcement Action: | 20150422 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD - General
Date Violation was Determined: 19980921
Actual Return to Compliance Date: 19981228
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: 19981201
Enforcement Identifier: 001
Date of Enforcement Action: 19981104
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: RRODR
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Contingency Plan and Emergency Procedures |
| Date Violation was Determined: | 20160526 |
| Actual Return to Compliance Date: | 20160609 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 538 |
| Date of Enforcement Action: | 20161013 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Tank System Standards |
| Date Violation was Determined: | 20160526 |
| Actual Return to Compliance Date: | 20160914 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 224 |
| Date of Enforcement Action: | 20181031 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INJUNCTIVE RELIEF
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Releases from SWMUs
Date Violation was Determined: 20150623
Actual Return to Compliance Date: 20211007
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 227
Date of Enforcement Action: 20221213
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 1150000
Paid Amount: Not reported
Final Count: 1
Final Amount: 1150000

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Closure/Post-Closure |
| Date Violation was Determined: | 19930623 |
| Actual Return to Compliance Date: | 19941026 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 19930723 |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Preparedness and Prevention |
| Date Violation was Determined: | 20160526 |
| Actual Return to Compliance Date: | 20161228 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 226 |
| Date of Enforcement Action: | 20221209 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Preparedness and Prevention
Date Violation was Determined: 20150428
Actual Return to Compliance Date: 20150610
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 221
Date of Enforcement Action: 20160725
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Containment Building Standards |
| Date Violation was Determined: | 20160526 |
| Actual Return to Compliance Date: | 20161018 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 227 |
| Date of Enforcement Action: | 20221213 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 1150000
Paid Amount: Not reported
Final Count: 1
Final Amount: 1150000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Releases from SWMUs
Date Violation was Determined: 20150623
Actual Return to Compliance Date: 20151002
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 227
Date of Enforcement Action: 20221213
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 1150000
Paid Amount: Not reported
Final Count: 1
Final Amount: 1150000

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20220307 |
| Actual Return to Compliance Date: | 20220315 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 552 |
| Date of Enforcement Action: | 20220421 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20220307 |
| Actual Return to Compliance Date: | 20220307 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 323 |
| Date of Enforcement Action: | 20220308 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 20150623
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 224
Date of Enforcement Action: 20181031
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INJUNCTIVE RELIEF
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 19900215 |
| Actual Return to Compliance Date: | 19940713 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 19900428 |
| Enforcement Identifier: | 005 |
| Date of Enforcement Action: | 19900328 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Containment Building Standards |
| Date Violation was Determined: | 20150428 |
| Actual Return to Compliance Date: | 20150610 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 535 |
| Date of Enforcement Action: | 20150709 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 20150623
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 311
Date of Enforcement Action: 20150805
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 19940805 |
| Actual Return to Compliance Date: | 19941005 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 009 |
| Date of Enforcement Action: | 19940805 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INITIAL 3008(A) COMPLIANCE |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | 2700 |
| Final Monetary Amount: | 2400 |
| Paid Amount: | 2400 |
| Final Count: | 1 |
| Final Amount: | 2400 |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20160829 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 221 |
| Date of Enforcement Action: | 20160725 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 20110520
Actual Return to Compliance Date: 20121011
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 529
Date of Enforcement Action: 20110520
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Financial Requirements |
| Date Violation was Determined: | 20110520 |
| Actual Return to Compliance Date: | 20121011 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 300 |
| Date of Enforcement Action: | 20110520 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Closure/Post-Closure |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 224 |
| Date of Enforcement Action: | 20181031 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INJUNCTIVE RELIEF
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Releases from SWMUs
Date Violation was Determined: 20150623
Actual Return to Compliance Date: 20190201
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 222
Date of Enforcement Action: 20170421
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: REFERRAL TO ATTORNEY GENERAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20151002 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 224 |
| Date of Enforcement Action: | 20181031 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INJUNCTIVE RELIEF
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19930623
Actual Return to Compliance Date: 19930623
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19920723
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD IS-Preparedness and Prevention |
| Date Violation was Determined: | 20010928 |
| Actual Return to Compliance Date: | 20011026 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 501 |
| Date of Enforcement Action: | 20020419 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20201214 |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 320 |
| Date of Enforcement Action: | 20210211 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Permits - Conditions |
| Date Violation was Determined: | 20051220 |
| Actual Return to Compliance Date: | 20070202 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 512 |
| Date of Enforcement Action: | 20060222 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20211007 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 222 |
| Date of Enforcement Action: | 20170421 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: REFERRAL TO ATTORNEY GENERAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined: 20160526
Actual Return to Compliance Date: 20160609
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 221
Date of Enforcement Action: 20160725
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Containment Building Standards |
| Date Violation was Determined: | 20160526 |
| Actual Return to Compliance Date: | 20161018 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 221 |
| Date of Enforcement Action: | 20160725 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Closure/Post-Closure |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 222 |
| Date of Enforcement Action: | 20170421 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | REFERRAL TO ATTORNEY GENERAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Permits - Conditions |
| Date Violation was Determined: | 20051220 |
| Actual Return to Compliance Date: | 20070202 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 200 |
| Date of Enforcement Action: | 20060113 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 20180628
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 543
Date of Enforcement Action: 20190416
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD IS-Manifest/Records/Reporting |
| Date Violation was Determined: | 20030130 |
| Actual Return to Compliance Date: | 20030307 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 200 |
| Date of Enforcement Action: | 20030207 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 19930623 |
| Actual Return to Compliance Date: | 19941026 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 19930723 |
| Enforcement Identifier: | 008 |
| Date of Enforcement Action: | 19930623 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Preparedness and Prevention
Date Violation was Determined: 20160526
Actual Return to Compliance Date: 20161228
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 538
Date of Enforcement Action: 20161013
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Permits - Conditions |
| Date Violation was Determined: | 20051220 |
| Actual Return to Compliance Date: | 20070202 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 200 |
| Date of Enforcement Action: | 20070517 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | SINGLE SITE CA/FO |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 51520 |
| Paid Amount: | Not reported |
| Final Count: | 1 |
| Final Amount: | 75270 |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 19910613 |
| Actual Return to Compliance Date: | 19941026 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 006 |
| Date of Enforcement Action: | 19910911 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 20150428
Actual Return to Compliance Date: 20150610
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 535
Date of Enforcement Action: 20150709
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD IS-Manifest/Records/Reporting |
| Date Violation was Determined: | 20030130 |
| Actual Return to Compliance Date: | 20030307 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 506 |
| Date of Enforcement Action: | 20030522 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Releases from SWMUs
Date Violation was Determined: 20150623
Actual Return to Compliance Date: 20211007
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 224
Date of Enforcement Action: 20181031
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INJUNCTIVE RELIEF
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Preparedness and Prevention |
| Date Violation was Determined: | 20150428 |
| Actual Return to Compliance Date: | 20150610 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 227 |
| Date of Enforcement Action: | 20221213 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 1150000 |
| Paid Amount: | Not reported |
| Final Count: | 1 |
| Final Amount: | 1150000 |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 19940805 |
| Actual Return to Compliance Date: | 19941005 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 009 |
| Date of Enforcement Action: | 19940805 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 2700
Final Monetary Amount: 2400
Paid Amount: 2400
Final Count: 1
Final Amount: 2400

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Releases from SWMUs
Date Violation was Determined: 20150623
Actual Return to Compliance Date: 20211007
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 227
Date of Enforcement Action: 20221213
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 1150000
Paid Amount: Not reported
Final Count: 1
Final Amount: 1150000

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20140627 |
| Actual Return to Compliance Date: | 20140814 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 307 |
| Date of Enforcement Action: | 20140716 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Preparedness and Prevention |
| Date Violation was Determined: | 20160526 |
| Actual Return to Compliance Date: | 20161228 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 221 |
| Date of Enforcement Action: | 20160725 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 20160526
Actual Return to Compliance Date: 20160914
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 313
Date of Enforcement Action: 20160712
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD IS-Ground-Water Monitoring |
| Date Violation was Determined: | 19871029 |
| Actual Return to Compliance Date: | 19880608 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 19880806 |
| Enforcement Identifier: | 002 |
| Date of Enforcement Action: | 19880106 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 60000 |
| Paid Amount: | 6000 |
| Final Count: | 1 |
| Final Amount: | 60000 |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Tank System Standards |
| Date Violation was Determined: | 20160526 |
| Actual Return to Compliance Date: | 20160914 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 538 |
| Date of Enforcement Action: | 20161013 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20160829 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 224 |
| Date of Enforcement Action: | 20181031 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INJUNCTIVE RELIEF |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | LDR - General |
| Date Violation was Determined: | 19940805 |
| Actual Return to Compliance Date: | 19941005 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 009 |
| Date of Enforcement Action: | 19940805 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 2700
Final Monetary Amount: 2400
Paid Amount: 2400
Final Count: 1
Final Amount: 2400

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 19940805
Actual Return to Compliance Date: 19941005
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 009
Date of Enforcement Action: 19940805
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 2700
Final Monetary Amount: 2400
Paid Amount: 2400
Final Count: 1
Final Amount: 2400

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20180628 |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 226 |
| Date of Enforcement Action: | 20221209 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - Manifest |
| Date Violation was Determined: | 20140729 |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 20140828 |
| Enforcement Identifier: | 601 |
| Date of Enforcement Action: | 20140729 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 20150623
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 222
Date of Enforcement Action: 20170421
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: REFERRAL TO ATTORNEY GENERAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Closure/Post-Closure |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 537 |
| Date of Enforcement Action: | 20150819 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Tank System Standards |
| Date Violation was Determined: | 20201214 |
| Actual Return to Compliance Date: | 20201224 |
| Return to Compliance Qualifier: | Not Resolved |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 547 |
| Date of Enforcement Action: | 20210512 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Releases from SWMUs
Date Violation was Determined: 20150623
Actual Return to Compliance Date: 20150904
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 537
Date of Enforcement Action: 20150819
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 19960327 |
| Actual Return to Compliance Date: | 19970623 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 012 |
| Date of Enforcement Action: | 19971003 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL 3008(A) COMPLIANCE ORDER |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Containment Building Standards |
| Date Violation was Determined: | 20150428 |
| Actual Return to Compliance Date: | 20150610 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 224 |
| Date of Enforcement Action: | 20181031 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INJUNCTIVE RELIEF
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 20201214
Actual Return to Compliance Date: 20201224
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 547
Date of Enforcement Action: 20210512
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Containment Building Standards |
| Date Violation was Determined: | 20160526 |
| Actual Return to Compliance Date: | 20161018 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 313 |
| Date of Enforcement Action: | 20160712 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Financial Requirements |
| Date Violation was Determined: | 19910122 |
| Actual Return to Compliance Date: | 19930623 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Releases from SWMUs
Date Violation was Determined: 20150623
Actual Return to Compliance Date: 20151002
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 224
Date of Enforcement Action: 20181031
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INJUNCTIVE RELIEF
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20161128 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 222 |
| Date of Enforcement Action: | 20170421 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | REFERRAL TO ATTORNEY GENERAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20161128 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 226 |
| Date of Enforcement Action: | 20221209 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-Preparedness and Prevention
Date Violation was Determined: 20051220
Actual Return to Compliance Date: 20070517
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 512
Date of Enforcement Action: 20060222
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 19930623 |
| Actual Return to Compliance Date: | 19941026 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 19930723 |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Containment Building Standards |
| Date Violation was Determined: | 20150428 |
| Actual Return to Compliance Date: | 20150610 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 224 |
| Date of Enforcement Action: | 20181031 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INJUNCTIVE RELIEF
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 20150623
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 537
Date of Enforcement Action: 20150819
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20160829 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 311 |
| Date of Enforcement Action: | 20150805 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Releases from SWMUs
Date Violation was Determined: 20150623
Actual Return to Compliance Date: 20160819
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 227
Date of Enforcement Action: 20221213
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 1150000
Paid Amount: Not reported
Final Count: 1
Final Amount: 1150000

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD IS-Preparedness and Prevention |
| Date Violation was Determined: | 20010928 |
| Actual Return to Compliance Date: | 20011026 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 200 |
| Date of Enforcement Action: | 20011012 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD IS-General Facility Standards |
| Date Violation was Determined: | 20050426 |
| Actual Return to Compliance Date: | 20070517 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 202 |
| Date of Enforcement Action: | 20050505 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Releases from SWMUs
Date Violation was Determined: 20150623
Actual Return to Compliance Date: 20211007
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 224
Date of Enforcement Action: 20181031
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INJUNCTIVE RELIEF
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Container Use and Management |
| Date Violation was Determined: | 20150428 |
| Actual Return to Compliance Date: | 20150610 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 224 |
| Date of Enforcement Action: | 20181031 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INJUNCTIVE RELIEF |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20151002 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 222 |
| Date of Enforcement Action: | 20170421 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: REFERRAL TO ATTORNEY GENERAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 20140627
Actual Return to Compliance Date: 20140814
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 534
Date of Enforcement Action: 20150422
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20051220 |
| Actual Return to Compliance Date: | 20070202 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 512 |
| Date of Enforcement Action: | 20060222 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20180628
Actual Return to Compliance Date: 20221213
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 316
Date of Enforcement Action: 20180911
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20180628 |
| Actual Return to Compliance Date: | 20221213 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 227 |
| Date of Enforcement Action: | 20221213 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 1150000 |
| Paid Amount: | Not reported |
| Final Count: | 1 |
| Final Amount: | 1150000 |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20150904 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 222 |
| Date of Enforcement Action: | 20170421 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: REFERRAL TO ATTORNEY GENERAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Containment Building Standards
Date Violation was Determined: 20160526
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 221
Date of Enforcement Action: 20160725
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20211007 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 311 |
| Date of Enforcement Action: | 20150805 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Containment Building Standards |
| Date Violation was Determined: | 20160526 |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 226 |
| Date of Enforcement Action: | 20221209 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 20150428
Actual Return to Compliance Date: 20150610
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 221
Date of Enforcement Action: 20160725
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20180628 |
| Actual Return to Compliance Date: | 20221213 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 543 |
| Date of Enforcement Action: | 20190416 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20160829 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 222 |
| Date of Enforcement Action: | 20170421 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: REFERRAL TO ATTORNEY GENERAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20150428
Actual Return to Compliance Date: 20150610
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 309
Date of Enforcement Action: 20150512
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 19910613 |
| Actual Return to Compliance Date: | 19941026 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Containment Building Standards |
| Date Violation was Determined: | 20150428 |
| Actual Return to Compliance Date: | 20150610 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 227 |
| Date of Enforcement Action: | 20221213 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 1150000
Paid Amount: Not reported
Final Count: 1
Final Amount: 1150000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Releases from SWMUs
Date Violation was Determined: 20150623
Actual Return to Compliance Date: 20151002
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 222
Date of Enforcement Action: 20170421
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: REFERRAL TO ATTORNEY GENERAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20211007 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 537 |
| Date of Enforcement Action: | 20150819 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 20150428
Actual Return to Compliance Date: 20150610
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 227
Date of Enforcement Action: 20221213
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 1150000
Paid Amount: Not reported
Final Count: 1
Final Amount: 1150000

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20060929 |
| Actual Return to Compliance Date: | 20070517 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 516 |
| Date of Enforcement Action: | 20061103 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Contingency Plan and Emergency Procedures |
| Date Violation was Determined: | 20160526 |
| Actual Return to Compliance Date: | 20160609 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 313 |
| Date of Enforcement Action: | 20160712 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20051220
Actual Return to Compliance Date: 20070202
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-Tank System Standards
Date Violation was Determined: 20000929
Actual Return to Compliance Date: 20020104
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 502
Date of Enforcement Action: 20001212
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20211007 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 227 |
| Date of Enforcement Action: | 20221213 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 1150000
Paid Amount: Not reported
Final Count: 1
Final Amount: 1150000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19940805
Actual Return to Compliance Date: 19941005
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 009
Date of Enforcement Action: 19940805
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 2700
Final Monetary Amount: 2400
Paid Amount: 2400
Final Count: 1
Final Amount: 2400

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20180628 |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 543 |
| Date of Enforcement Action: | 20190416 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Specific - Batteries Reclaimed |
| Date Violation was Determined: | 20051220 |
| Actual Return to Compliance Date: | 20070517 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Releases from SWMUs
Date Violation was Determined: 20150623
Actual Return to Compliance Date: 20201022
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 222
Date of Enforcement Action: 20170421
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: REFERRAL TO ATTORNEY GENERAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General Facility Standards |
| Date Violation was Determined: | 20140627 |
| Actual Return to Compliance Date: | 20140814 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 307 |
| Date of Enforcement Action: | 20140716 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20211007 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 226 |
| Date of Enforcement Action: | 20221209 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Permits - Conditions |
| Date Violation was Determined: | 20180628 |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 316 |
| Date of Enforcement Action: | 20180911 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 20160526
Actual Return to Compliance Date: 20160914
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 226
Date of Enforcement Action: 20221209
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20211007 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 537 |
| Date of Enforcement Action: | 20150819 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Financial Requirements |
| Date Violation was Determined: | 19881110 |
| Actual Return to Compliance Date: | 19930623 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Containment Building Standards
Date Violation was Determined: 20150428
Actual Return to Compliance Date: 20150610
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 309
Date of Enforcement Action: 20150512
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20161128 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 311 |
| Date of Enforcement Action: | 20150805 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-Tank System Standards
Date Violation was Determined: 20000929
Actual Return to Compliance Date: 20020104
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20001006
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 19930623 |
| Actual Return to Compliance Date: | 19930623 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 008 |
| Date of Enforcement Action: | 19930623 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Financial Requirements |
| Date Violation was Determined: | 19960327 |
| Actual Return to Compliance Date: | 19960920 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 012 |
| Date of Enforcement Action: | 19971003 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20220307 |
| Actual Return to Compliance Date: | 20220307 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 552 |
| Date of Enforcement Action: | 20220421 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD IS-General Facility Standards |
| Date Violation was Determined: | 20010928 |
| Actual Return to Compliance Date: | 20011020 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 200 |
| Date of Enforcement Action: | 20011012 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 20150623
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 311
Date of Enforcement Action: 20150805
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20150904 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 311 |
| Date of Enforcement Action: | 20150805 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20190201 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 227 |
| Date of Enforcement Action: | 20221213 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 1150000
Paid Amount: Not reported
Final Count: 1
Final Amount: 1150000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 20130627
Actual Return to Compliance Date: 20130727
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 306
Date of Enforcement Action: 20130709
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20190201 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 311 |
| Date of Enforcement Action: | 20150805 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 19940805 |
| Actual Return to Compliance Date: | 19941005 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 009 |
| Date of Enforcement Action: | 19940805 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INITIAL 3008(A) COMPLIANCE |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | 2700 |
| Final Monetary Amount: | 2400 |
| Paid Amount: | 2400 |
| Final Count: | 1 |
| Final Amount: | 2400 |

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20201022 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 226 |
| Date of Enforcement Action: | 20221209 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Permits - Conditions |
| Date Violation was Determined: | 20201214 |
| Actual Return to Compliance Date: | 20201224 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 320 |
| Date of Enforcement Action: | 20210211 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Manifest/Records/Reporting |
| Date Violation was Determined: | 20080530 |
| Actual Return to Compliance Date: | 20080829 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 200 |
| Date of Enforcement Action: | 20080605 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20130627
Actual Return to Compliance Date: 20130627
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 533
Date of Enforcement Action: 20131018
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General Facility Standards |
| Date Violation was Determined: | 20130627 |
| Actual Return to Compliance Date: | 20130627 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 306 |
| Date of Enforcement Action: | 20130709 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Financial Requirements |
| Date Violation was Determined: | 20110520 |
| Actual Return to Compliance Date: | 20121011 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 300 |
| Date of Enforcement Action: | 20110520 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Containment Building Standards |
| Date Violation was Determined: | 20160526 |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 313 |
| Date of Enforcement Action: | 20160712 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Containment Building Standards |
| Date Violation was Determined: | 20160526 |
| Actual Return to Compliance Date: | 20161018 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 224 |
| Date of Enforcement Action: | 20181031 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INJUNCTIVE RELIEF
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Releases from SWMUs
Date Violation was Determined: 20150623
Actual Return to Compliance Date: 20160819
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 224
Date of Enforcement Action: 20181031
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INJUNCTIVE RELIEF
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Closure/Post-Closure |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 227 |
| Date of Enforcement Action: | 20221213 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 1150000 |
| Paid Amount: | Not reported |
| Final Count: | 1 |
| Final Amount: | 1150000 |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20051220 |
| Actual Return to Compliance Date: | 20070202 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 200 |
| Date of Enforcement Action: | 20060113 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19940805
Actual Return to Compliance Date: 19941005
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 009
Date of Enforcement Action: 19940805
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 2700
Final Monetary Amount: 2400
Paid Amount: 2400
Final Count: 1
Final Amount: 2400

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20211007 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 222 |
| Date of Enforcement Action: | 20170421 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | REFERRAL TO ATTORNEY GENERAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20180628 |
| Actual Return to Compliance Date: | 20221213 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 226 |
| Date of Enforcement Action: | 20221209 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD - General
Date Violation was Determined: 19980921
Actual Return to Compliance Date: 19981228
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: 19981201
Enforcement Identifier: 001
Date of Enforcement Action: 19981104
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: RRODR
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Permits - Conditions |
| Date Violation was Determined: | 20051220 |
| Actual Return to Compliance Date: | 20070202 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20080530
Actual Return to Compliance Date: 20080530
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 518
Date of Enforcement Action: 20080729
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General Facility Standards |
| Date Violation was Determined: | 20150428 |
| Actual Return to Compliance Date: | 20150610 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 221 |
| Date of Enforcement Action: | 20160725 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INITIAL 3008(A) COMPLIANCE |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20151002 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 537 |
| Date of Enforcement Action: | 20150819 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Containment Building Standards
Date Violation was Determined: 20170626
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 314
Date of Enforcement Action: 20180108
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20180628 |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 227 |
| Date of Enforcement Action: | 20221213 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 1150000
Paid Amount: Not reported
Final Count: 1
Final Amount: 1150000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Containment Building Standards
Date Violation was Determined: 20150428
Actual Return to Compliance Date: 20150610
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 309
Date of Enforcement Action: 20150512
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Containment Building Standards |
| Date Violation was Determined: | 20160526 |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 224 |
| Date of Enforcement Action: | 20181031 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INJUNCTIVE RELIEF |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Manifest/Records/Reporting |
| Date Violation was Determined: | 20160526 |
| Actual Return to Compliance Date: | 20160914 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 538 |
| Date of Enforcement Action: | 20161013 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Releases from SWMUs
Date Violation was Determined: 20150623
Actual Return to Compliance Date: 20201022
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 227
Date of Enforcement Action: 20221213
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 1150000
Paid Amount: Not reported
Final Count: 1
Final Amount: 1150000

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - Pre-transport |
| Date Violation was Determined: | 19991230 |
| Actual Return to Compliance Date: | 20000209 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 200 |
| Date of Enforcement Action: | 20000114 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Manifest/Records/Reporting |
| Date Violation was Determined: | 20160526 |
| Actual Return to Compliance Date: | 20160914 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 224 |
| Date of Enforcement Action: | 20181031 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INJUNCTIVE RELIEF
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Preparedness and Prevention
Date Violation was Determined: 20150428
Actual Return to Compliance Date: 20150610
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 309
Date of Enforcement Action: 20150512
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20161128 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 222 |
| Date of Enforcement Action: | 20170421 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | REFERRAL TO ATTORNEY GENERAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20201214 |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 547 |
| Date of Enforcement Action: | 20210512 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Releases from SWMUs
Date Violation was Determined: 20150623
Actual Return to Compliance Date: 20160819
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 311
Date of Enforcement Action: 20150805
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20211007 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 222 |
| Date of Enforcement Action: | 20170421 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: REFERRAL TO ATTORNEY GENERAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Releases from SWMUs
Date Violation was Determined: 20150623
Actual Return to Compliance Date: 20160829
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 537
Date of Enforcement Action: 20150819
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Permits - Conditions |
| Date Violation was Determined: | 20180628 |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 227 |
| Date of Enforcement Action: | 20221213 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 1150000
Paid Amount: Not reported
Final Count: 1
Final Amount: 1150000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Releases from SWMUs
Date Violation was Determined: 20150623
Actual Return to Compliance Date: 20201022
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 537
Date of Enforcement Action: 20150819
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD IS-General Facility Standards |
| Date Violation was Determined: | 20050426 |
| Actual Return to Compliance Date: | 20070517 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 511 |
| Date of Enforcement Action: | 20050628 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

Evaluation Action Summary:

| | |
|---|---|
| Evaluation Date: | 20180628 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20201022 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20211007 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20151002 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20211007 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20161228 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150623
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: GROUNDWATER MONITORING EVALUATION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20211007
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19880218
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19880608
Scheduled Compliance Date: 19880415
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20170626
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19920630
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19930623
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19880208
Evaluation Responsible Agency: State

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19930623 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20080530 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20080829 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20150904 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20150904 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20201214 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20201224 |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20190201 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20161011 |
| Evaluation Responsible Agency: | EPA |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | JSCHO |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19960327 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19970623 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20161128 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20211007 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20030130 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20030605 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150428 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20150610 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150428 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20150610 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20161018 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19911122 |
| Evaluation Responsible Agency: | EPA Contractor/Grantee |
| Found Violation: | Yes |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | R9EPA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19930623 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19930310 |
| Evaluation Responsible Agency: | EPA |
| Found Violation: | No |
| Evaluation Type Description: | CORRECTIVE ACTION COMPLIANCE EVALUATION |
| Evaluation Responsible Person Identifier: | R9EPA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150428 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20150610 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20020104 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | NOT A SIGNIFICANT NON-COMPLIER |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20161128 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19991230 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20000209 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20000929 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20001029 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20161011 |
| Evaluation Responsible Agency: | EPA |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | JSCHO |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20000929 |
| Evaluation Responsible Agency: | State |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | No |
| Evaluation Type Description: | SIGNIFICANT NON-COMPLIER |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20160819 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20151002 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20160829 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20160829 |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20211007 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150428 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20150610 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19991230 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20000209 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20011218 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Evaluation Date: | 20041012 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20120614 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19960327 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19960920 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20161228 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150610 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19900228 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19900719 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150428 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20150610 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20000929 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20001029 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150428 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20150610 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19960327 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19960920 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20211007 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19881109 |
| Evaluation Responsible Agency: | State |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19970925 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19981027 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150428 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20150610 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150428 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20150610 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20000929 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20020104 |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20161128 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20030130 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20030605 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20180628 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20211007 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Evaluation Date: | 20220307 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20220315 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20160609 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150428 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20150610 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150428 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20150610 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20211007 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20180628 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20030214 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150610 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | NOT A SIGNIFICANT NON-COMPLIER |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150428 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20150610 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150428 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20150610 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19950629 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20051220 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20070517 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20160914 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20161018 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150428 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20150610 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20040113 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20211007 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20161128 |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20190201 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19930623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19941026 |
| Scheduled Compliance Date: | 19930723 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20160914 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Evaluation Date: | 20051220 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20070517 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150428 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20150610 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20150904 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150428 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20150610 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20080318 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20170626 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20161018 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20190201 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20000929 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20001029 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20051220 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20070517 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20220307 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20220307 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20161128 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20151002 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20161228 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20211007 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20211007 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19991230 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20000209 |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20151002 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20151002 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20171114 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20151002 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Evaluation Date: | 20051220 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20070202 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20211007 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20200612 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20200824 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150428 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20150610 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20130627 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20130727 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20161018 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20220307 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20220307 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20060929 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FOLLOW-UP INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20070517 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20211007 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20211007 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150428 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20150610 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150428 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20150610 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20080728 |
| Evaluation Responsible Agency: | State |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20080728 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20180628 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20221213 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20161128 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20051220 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20070517 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20161018 |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20161228 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19921015 |
| Evaluation Responsible Agency: | State Contractor/Grantee |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19900215 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19940713 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20161018 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20161128 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20140729 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | 20140828 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20000929 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20001029 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20211007 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20161228 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19970228 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9EPA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19970530 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19970925 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19981027 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20161018 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20160819 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150623
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: GROUNDWATER MONITORING EVALUATION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20211007
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20080728
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20080728
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160526
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20161018
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150623
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: GROUNDWATER MONITORING EVALUATION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20161128
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160526
Evaluation Responsible Agency: State

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20160914 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20140627 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20140814 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20161228 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20060929 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FOLLOW-UP INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20070517 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20140729 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Scheduled Compliance Date: | 20140828 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20140729 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | 20140828 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20170626 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150428 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20150610 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20211007 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20161228 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20160914 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20010928 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20011020 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19960327 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19970623 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20161228 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150428 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20150610 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20160914 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20110520 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20121011 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20180628 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20201022 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19970925 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19981027 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20201214 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20161228 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20201214 |
| Evaluation Responsible Agency: | State |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20160914 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20140627 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20140814 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20070531 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20051220 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20070517 |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20211007 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20200612 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20200824 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20080530 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20080530 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150428 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20150610 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20160819 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20170626 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20140627 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20140814 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19980921 |
| Evaluation Responsible Agency: | EPA |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | RRODR |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19981228 |
| Scheduled Compliance Date: | 19981201 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20160609 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20160914 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20211007 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19930623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19941026 |
| Scheduled Compliance Date: | 19930723 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20161228 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150428 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20150610 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20031208 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20161018 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20151002 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20220307 |
| Evaluation Responsible Agency: | State |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20220315 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20220307 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20220307 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19900215 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19940713 |
| Scheduled Compliance Date: | 19900428 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150428 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20150610 |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19940713 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19941005 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20160829 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20110520 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20121011 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Evaluation Date: | 20110520 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20121011 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20190201 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150428 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | SIGNIFICANT NON-COMPLIER |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20151002 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19930623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19930623 |
| Scheduled Compliance Date: | 19920723 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20010928 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20011026 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20201214 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20161117 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20051220 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20070202 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20211007 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20160609 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20100128 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20161018 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20180717 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20051220 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20070202 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20180628 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20030130 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20030307 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19930623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19941026 |
| Scheduled Compliance Date: | 19930723 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20161228 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20051220 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20070202 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Evaluation Date: | 19910613 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19941026 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150428 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20150610 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20030130 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20030307 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20070517 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | NOT A SIGNIFICANT NON-COMPLIER |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20211007 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150428 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20150610 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19940713 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19941005 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20211007 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20140627 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20140814 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160526
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20161228
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160526
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20160914
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19871029
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: GROUNDWATER MONITORING EVALUATION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19880608
Scheduled Compliance Date: 19880806
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160526
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20160914
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20051220
Evaluation Responsible Agency: State

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | No |
| Evaluation Type Description: | SIGNIFICANT NON-COMPLIER |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20160829 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19940713 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19941005 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19940713 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19941005 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20180628 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20140729 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | 20140828 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20201214 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20201224 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20150904 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19960327 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19970623 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150428 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20150610 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20201214 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20201224 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20161018 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19910122 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19930623 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20151002 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20161128 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20161128 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20051220 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20070517 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19930623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19941026 |
| Scheduled Compliance Date: | 19930723 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150428 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20150610 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19981027 |
| Evaluation Responsible Agency: | State |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20160829 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20160819 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20010928 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20011026 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20050426 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20070517 |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20211007 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150428 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20150610 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20151002 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20140627 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20140814 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Evaluation Date: | 20051220 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20070202 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20210112 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20180628 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20221213 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20180628 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20221213 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20150904 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20211007 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150428 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20150610 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20180628 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20221213 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20160829 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150428 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20150610 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19910613 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19941026 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150428 |
| Evaluation Responsible Agency: | State |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20150610 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20151002 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20211007 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20110519 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150428 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20150610 |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20060929 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FOLLOW-UP INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20070517 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20160609 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20051220 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20070202 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20100224 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Evaluation Date: | 20080625 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20000929 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20020104 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19980928 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9EPA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20211007 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19940713 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19941005 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20180628 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20051220 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20070517 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20201022 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20140627 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20140814 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20211007 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19940518 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | SIGNIFICANT NON-COMPLIER |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20180628 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20160914 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20211007 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19881110 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19930623 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150428 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20150610 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20050406 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20161128 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20000929 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20020104 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19930623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19930623 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19960327 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19960920 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Evaluation Date: | 20090327 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20220307 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20220307 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20010928 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20011020 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20150904 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20190201 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20130627 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20130727 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20190201 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19940713 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19941005 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20090608 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20201022 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20201214 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20201224 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20121011 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20070614 |
| Evaluation Responsible Agency: | State |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20080530 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20080829 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20130627 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20130627 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20130627 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20130627 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20110520 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20121011 |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20220323 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20161018 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20160819 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20051220 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20070202 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19940713 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19941005 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20211007 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20180628 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20221213 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19980921 |
| Evaluation Responsible Agency: | EPA |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | RRODR |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19981228 |
| Scheduled Compliance Date: | 19981201 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20170915 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20051220 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20070202 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20080530 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20080530 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150428 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20150610 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20151002 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20170626 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20060214 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20180628 |
| Evaluation Responsible Agency: | State |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150428 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20150610 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20160914 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20201022 |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19991230 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20000209 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20160914 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150428 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20150610 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20161128 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Evaluation Date: | 20201214 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20160819 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20000929 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20211007 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20160829 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20120412 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FOCUSED COMPLIANCE INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20180628 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20201022 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20050426 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20070517 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Request Agency: Not reported
Former Citation: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

HIST UST:

| | |
|---|---|
| Name: | QUEMETCO, INC. |
| Address: | 720 S 7TH ST |
| City,State,Zip: | ALHAMBRA, CA 91749 |
| File Number: | Not reported |
| URL: | Not reported |
| Region: | STATE |
| Facility ID: | 00000047046 |
| Facility Type: | Other |
| Other Type: | SIC 3341 |
| Contact Name: | DICK BREEN |
| Telephone: | 8183002294 |
| Owner Name: | QUEMETCO, INC. |
| Owner Address: | 1111 WEST MOCKINGBIRD LANE |
| Owner City,St,Zip: | DALLAS, TX 75247 |
| Total Tanks: | 0010 |
| | |
| Tank Num: | 001 |
| Container Num: | 8 |
| Year Installed: | 1983 |
| Tank Capacity: | 00000200 |
| Tank Used for: | WASTE |
| Type of Fuel: | Not reported |
| Container Construction Thickness: | .25 |
| Leak Detection: | Visual, Groundwater Monitoring Well |
| | |
| Tank Num: | 002 |
| Container Num: | 9 |
| Year Installed: | 1979 |
| Tank Capacity: | 00000000 |
| Tank Used for: | WASTE |
| Type of Fuel: | Not reported |
| Container Construction Thickness: | 10 |
| Leak Detection: | Visual, Groundwater Monitoring Well |
| | |
| Tank Num: | 003 |
| Container Num: | 10 |
| Year Installed: | 1978 |
| Tank Capacity: | 00000810 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | Not reported |
| Container Construction Thickness: | 10 |
| Leak Detection: | Visual, Groundwater Monitoring Well |
| | |
| Tank Num: | 004 |
| Container Num: | 1 |
| Year Installed: | Not reported |
| Tank Capacity: | 00010000 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | DIESEL |
| Container Construction Thickness: | Not reported |
| Leak Detection: | Visual, Stock Inventor, Groundwater Monitoring Well, 10 |
| | |
| Tank Num: | 005 |
| Container Num: | 2 |
| Year Installed: | Not reported |
| Tank Capacity: | 00002000 |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor, Groundwater Monitoring Well, 10

Tank Num: 006
Container Num: 3
Year Installed: 1983
Tank Capacity: 00000370
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: .25
Leak Detection: Visual, Groundwater Monitoring Well

Tank Num: 007
Container Num: 4
Year Installed: 1983
Tank Capacity: 00000200
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: .25
Leak Detection: Visual, Groundwater Monitoring Well

Tank Num: 008
Container Num: 5
Year Installed: 1975
Tank Capacity: 00001050
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 10
Leak Detection: Visual, Groundwater Monitoring Well

Tank Num: 009
Container Num: 6
Year Installed: 1975
Tank Capacity: 00840000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 10
Leak Detection: Groundwater Monitoring Well

Tank Num: 010
Container Num: 7
Year Installed: 1970
Tank Capacity: 00000350
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 12
Leak Detection: Visual, Groundwater Monitoring Well

US FIN ASSUR:
Name: QUEMETCO INC
Address: 720 S SEVENTH AVE
City,State,Zip: CITY OF INDUSTRY, CA
EPA ID: CAD066233966
County: Not reported
Mechanism type: I

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Mechanism Type Description: INSURANCE
Cost estimate: 5038808
Face value: 7800000
Effective date: 2016-03-01 00:00:00
Provider: ENVIRONMENTAL SERVICE INSURANCE
EPA region: 9

Name: QUEMETCO INC
Address: 720 S SEVENTH AVE
City,State,Zip: CITY OF INDUSTRY, CA
EPA ID: CAD066233966
County: Not reported
Mechanism type: I
Mechanism Type Description: INSURANCE
Cost estimate: 2000000
Face value: 8000000
Effective date: 2015-11-01 00:00:00
Provider: INDIAN HARBOR INSURANCE COMPANY
EPA region: 9

Name: QUEMETCO INC
Address: 720 S SEVENTH AVE
City,State,Zip: CITY OF INDUSTRY, CA
EPA ID: CAD066233966
County: Not reported
Mechanism type: I
Mechanism Type Description: INSURANCE
Cost estimate: 328372
Face value: 1000000
Effective date: 2016-03-01 00:00:00
Provider: ENVIRONMENTAL SERVICE INSURANCE
EPA region: 9

Name: QUEMETCO INC
Address: 720 S SEVENTH AVE
City,State,Zip: CITY OF INDUSTRY, CA
EPA ID: CAD066233966
County: Not reported
Mechanism type: I
Mechanism Type Description: INSURANCE
Cost estimate: 2000000
Face value: 1
Effective date: 1990-01-01 00:00:00
Provider: CONFIDENTIAL BUSINESS INFORMATION
EPA region: 9

Name: QUEMETCO INC
Address: 720 S SEVENTH AVE
City,State,Zip: CITY OF INDUSTRY, CA
EPA ID: CAD066233966
County: Not reported
Mechanism type: T
Mechanism Type Description: TRUST FUND (FULLY FUNDED)
Cost estimate: 401262
Face value: 457277.1
Effective date: 1988-06-21 00:00:00
Provider: J.P. MORGAN

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

EPA region: 9

Name: QUEMETCO INC
Address: 720 S SEVENTH AVE
City,State,Zip: CITY OF INDUSTRY, CA
EPA ID: CAD066233966
County: Not reported
Mechanism type: T
Mechanism Type Description: TRUST FUND (FULLY FUNDED)
Cost estimate: 401262
Face value: 1
Effective date: 1990-01-01 00:00:00
Provider: CONFIDENTIAL BUSINESS INFORMATION
EPA region: 9

Name: QUEMETCO INC
Address: 720 S SEVENTH AVE
City,State,Zip: CITY OF INDUSTRY, CA
EPA ID: CAD066233966
County: Not reported
Mechanism type: I
Mechanism Type Description: INSURANCE
Cost estimate: 8000000
Face value: 8000000
Effective date: 2010-09-12 00:00:00
Provider: INDIAN HARBOR INS. CO.
EPA region: 9

Name: QUEMETCO INC
Address: 720 S SEVENTH AVE
City,State,Zip: CITY OF INDUSTRY, CA
EPA ID: CAD066233966
County: Not reported
Mechanism type: I
Mechanism Type Description: INSURANCE
Cost estimate: 6300000
Face value: 8800000
Effective date: 2011-03-01 00:00:00
Provider: ENVIRONMENTAL SERVICE INS. CO.
EPA region: 9

Name: QUEMETCO INC
Address: 720 S SEVENTH AVE
City,State,Zip: CITY OF INDUSTRY, CA
EPA ID: CAD066233966
County: Not reported
Mechanism type: I
Mechanism Type Description: INSURANCE
Cost estimate: 6000000
Face value: 8000000
Effective date: 2015-11-01 00:00:00
Provider: INDIAN HARBOR INSURANCE COMPANY
EPA region: 9

Name: QUEMETCO INC
Address: 720 S SEVENTH AVE
City,State,Zip: CITY OF INDUSTRY, CA

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

EPA ID: CAD066233966
County: Not reported
Mechanism type: I
Mechanism Type Description: INSURANCE
Cost estimate: 6300000
Face value: 1
Effective date: 1990-01-01 00:00:00
Provider: CONFIDENTIAL BUSINESS INFORMATION
EPA region: 9

Name: QUEMETCO INC
Address: 720 S SEVENTH AVE
City,State,Zip: CITY OF INDUSTRY, CA
EPA ID: CAD066233966
County: Not reported
Mechanism type: I
Mechanism Type Description: INSURANCE
Cost estimate: 2500000
Face value: 8800000
Effective date: 2011-03-01 00:00:00
Provider: ENVIRONMENTAL SERVICE INS. CO.
EPA region: 9

Name: QUEMETCO INC
Address: 720 S SEVENTH AVE
City,State,Zip: CITY OF INDUSTRY, CA
EPA ID: CAD066233966
County: Not reported
Mechanism type: I
Mechanism Type Description: INSURANCE
Cost estimate: 2500000
Face value: 1
Effective date: 1990-01-01 00:00:00
Provider: CONFIDENTIAL BUSINESS INFORMATION
EPA region: 9

2020 COR ACTION:
EPA ID: CAD066233966
Region: 9
Action: Not reported

Facility, Chemical, Releases and Other Waste Management Summary Information:
TRI ID: 91745QMTCN720SO
Form Type: Form R
Reporting year: 2021
Trade secret indicator: NO
Sanitized indicator: NO
Title of certifying official: PLANT MANAGER BRUCE DAVIS
Certifying officials signature indicator: ELECTRONIC
Date signed: 2022-06-29
Name: QUEMETCO INC
Address: 720 S SEVENTH AVE
City,State,Zip: CITY OF INDUSTRY, CA 91746
BIA code: Not reported
Tribe name: Not reported
Mailing name: QUEMETCO INC

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Mailing street: | 720 S SEVENTH AVE |
| Mailing province: | Not reported |
| Mailing City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Entire facility ind: | YES |
| Partial facility ind: | NO |
| Federal facility ind: | NO |
| Goco facility ind: | NO |
| Assigned fed facility flag: | NO |
| Public contact name: | CARL RAYCROFT |
| Public contact phone and Ext: | 2145830347 |
| Public contact email: | CARL.RAYCROFT@ECOBAT.COM |
| Primary sic code: | Not reported |
| Sic code 2: | Not reported |
| Sic code 3: | Not reported |
| Sic code 4: | Not reported |
| Sic code 5: | Not reported |
| Sic code 6: | Not reported |
| Naics origin: | Not reported |
| Primary naics code: | 331492 |
| Naics code 2: | Not reported |
| Naics code 3: | Not reported |
| Naics code 4: | Not reported |
| Naics code 5: | Not reported |
| Naics code 6: | Not reported |
| Latitude: | 34.025026 |
| Longitude: | -117.98347 |
| D and B number A: | 962649070 |
| D and B number B: | Not reported |
| RCRA number A: | CAD066233966 |
| RCRA number B: | Not reported |
| RCRA number C: | Not reported |
| RCRA number D: | Not reported |
| RCRA number E: | Not reported |
| RCRA number F: | Not reported |
| RCRA number G: | Not reported |
| RCRA number H: | Not reported |
| NPDES number A: | Not reported |
| NPDES number B: | Not reported |
| NPDES number C: | Not reported |
| NPDES number D: | Not reported |
| NPDES number E: | Not reported |
| NPDES number F: | Not reported |
| NPDES number G: | Not reported |
| Parent company name: | ECO-BAT AMERICA LLC |
| Parent company D and B number: | 181637047 |
| Standardized parent company name: | ECOBAT AMERICA LLC |
| Document control number: | 1321220119566 |
| TRI ID: | 91745QMTCN720SO |
| Cas number: | N020 |
| Chemical name: | Arsenic compounds |
| Classification: | TRI |
| Unit of measure: | Pounds |
| Metal ind: | YES |
| Revision code 1: | Not reported |
| Revision code 2: | Not reported |
| Maximum amount on site: | 04 |
| Fugitive air emissions - total release pounds: | NA |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Fugitive air emissions - total release range code: | Not reported |
| Total fugitive air emissions: | 0 |
| Fugitive air emissions - basis of estimate: | Not reported |
| Stack air emissions - release pounds: | 1.65 |
| Stack air emissions - release range code: | Not reported |
| Total stack air emissions: | 1.65 |
| Stack air emissions - basis of estimate: | Periodic/Random Monotoning Data |
| Total air emissions: | 1.65 |
| Discharges to stream a - stream name: | SAN JOSE CREEK |
| Total discharges to stream a: | .113 |
| Discharges to stream a - basis of estimate: | Periodic/Random Monotoning Data |
| Discharges to stream a - % from stormwater: | 100 |
| Discharges to stream b - stream name: | Not reported |
| Total discharges to stream b: | Not reported |
| Discharges to stream b - basis of estimate: | Not reported |
| Discharges to stream b - % from stormwater: | Not reported |
| Discharges to stream c - stream name: | Not reported |
| Total discharges to stream c: | Not reported |
| Discharges to stream c - basis of estimate: | Not reported |
| Discharges to stream c - % from stormwater: | Not reported |
| Discharges to stream d - stream name: | Not reported |
| Total discharges to stream d: | Not reported |
| Discharges to stream d - basis of estimate: | Not reported |
| Discharges to stream d - % from stormwater: | Not reported |
| Discharges to stream e - stream name: | Not reported |
| Total discharges to stream e: | Not reported |
| Discharges to stream e - basis of estimate: | Not reported |
| Discharges to stream e - % from stormwater: | Not reported |
| Discharges to stream f - stream name: | Not reported |
| Total discharges to stream f: | Not reported |
| Discharges to stream f - basis of estimate: | Not reported |
| Discharges to stream f - % from stormwater: | Not reported |
| Discharges to stream g - stream name: | Not reported |
| Total discharges to stream g: | Not reported |
| Discharges to stream g - basis of estimate: | Not reported |
| Discharges to stream g - % from stormwater: | Not reported |
| Total number of receiving streams: | 1 |
| Total surface water discharge: | .113 |
| Total on-site underground inj - pounds: | Not reported |
| On-site underground inj - basis of estimate: | Not reported |
| Total on-site ugrnd inj to cl i wells - pounds: | 0 |
| On-site underground inj to c1 i wells - basis of estimate: | Not reported |
| Total on-site ugrnd inj to cl ii-v wells - pounds: | 0 |
| On-site ungrnd inj to cl ii-v wells - basis of estimate: | Not reported |
| Total on-site underground injection: | 0 |
| Total on-site landfills: | Not reported |
| On-site landfills - basis of estimate: | Not reported |
| Total on-site RCRA subtitle c landfills: | 0 |
| On-site RCRA subtitle c landfills - basis of estimate: | Not reported |
| Total other on-site landfills: | 0 |
| Other landfills - basis of estimate: | Not reported |
| Total on-site land treatment: | 0 |
| Land trtmt/appl farming - basis of estimate: | Not reported |
| Total surface impoundments: | Not reported |
| Surface impoundment - basis of estimate: | Not reported |
| Total RCRA c surface impoundments: | 0 |
| RCRA c Surface impoundment - basis of estimate: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Total other surface impoundments: | 0 |
| Other surface impoundment - basis of estimate: | Not reported |
| Total other disposal: | 0 |
| Other disposal - basis of estimate: | Not reported |
| Total on-site land releases: | 0 |
| Total on-site releases: | 1.763 |
| Off-site - POTW releases: | 48.9 |
| Off-site - storage only: | 0 |
| Off-site - solid/stab - metals: | 0 |
| Off-site - wastewater treatment release - metals: | 0 |
| Off-site - solid/stab - release - metals: | 0 |
| Off-site - wastewater treatment - metals: | 0 |
| Off-site - underground injection: | 0 |
| Off-site - underground injection - class 1 wells: | 0 |
| Off-site - underground injection - class ii-v wells: | 0 |
| Off-site - landfills/disposal surface impoundments: | 0 |
| Off-site - surface impoundment: | 0 |
| Off-site - RCRA subtitle c surface impoundments: | 0 |
| Off-site - other surface impoundments: | 0 |
| Off-site - other landfills: | 30892 |
| Off-site - RCRA subtitle c landfills: | 47736 |
| Off-site - disposal - land treatment: | 0 |
| Off-site - disposal - other land disposal: | 0 |
| Off-site - disposal - other off-site management: | 1041 |
| Off-site - disposal - transfer to waste broker: | 0 |
| Off-site - disposal - unknown: | 0 |
| Total transferred off site for disposal: | 79717.9 |
| Off-site - recycling - solvents/organics recovery: | 0 |
| Off-site - recycling -metals recovery: | 0 |
| Off-site - recycling - other reuse or recovery: | 0 |
| Off-site - recycling - acid regeneration: | 0 |
| Off-site - recycling - transfer to waste broker: | 0 |
| Total transferred off site for recycling: | 0 |
| Off-site - energy recovery: | 0 |
| Off-site - transfer to waste broker for energy recovery: | 0 |
| Total transferred off site for energy recovery: | 0 |
| Off-site - POTW treatment: | 0 |
| Off-site - solid/stab treatment - non metals: | 0 |
| Off-site -incineration/thermal treatment: | 0 |
| Off-site - incineration/insignificant heat value: | 0 |
| Off-site - wastewater treatment - non-metals: | 0 |
| Off-site - other waste treatment: | 0 |
| Off-site - transfer to waste broker - waste treatment: | 0 |
| Total transferred off site for treatment: | 0 |
| Off-site - transfer to waste broker: | 0 |
| Total transferred off site for further waste management: | 79717.9 |
| Total POTW transfer: | 48.9 |
| Energy recovery on site current year: | 0 |
| Recycled on site current year: | 0 |
| Treated on site current year: | 0 |
| Total on-site waste management: | 0 |
| On-site energy recovery method 1: | Not Applicable |
| On-site energy recovery method 2: | Not reported |
| On-site energy recovery method 3: | Not Applicable |
| On-site energy recovery method 4: | Not reported |
| On-site recycling processes method 1: | Not Applicable |
| On-site recycling processes method 2: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| On-site recycling processes method 3: | Not reported |
| On-site recycling processes method 4: | Not reported |
| On-site recycling processes method 5: | Not reported |
| On-site recycling processes method 6: | Not reported |
| On-site recycling processes method 7: | Not reported |
| FRS Facility ID: | 110000609707 |
| Elemental Metal Included: | YES |
| Waste Rock Pile managed Indicator: | 0 |
| Waste Rock Quantity: | Not reported |
| Off Site - POTW Releases 81C: | 0 |
| Off Site - POTW Releases 81D: | 48.9 |
| Assigned Partial Facility Flag: | NO |
| Case Number: | N020 |
| Mixture Name: | NA |
| Clean Air Act Ind: | YES |
| Carcinogen Ind: | NO |
| PFAS Ind: | NO |

Chemical Activities and Uses:

| | |
|---|---|
| Cas number: | N020 |
| Document control number: | 1321220119566 |
| Chemical name: | Arsenic compounds |
| Classification: | TRI |
| Unit of measure: | Pounds |
| Produce the chemical: | No |
| Import the chemical: | No |
| On-site use of the chemical: | No |
| Sale or distribution of the chemical: | No |
| As a byproduct: | No |
| As a manufactured impurity: | No |
| Used as a reactant: | No |
| P101 feedstocks: | No |
| P102 raw materials: | No |
| P103 intermediates: | No |
| P104 initiators: | No |
| P199 other: | No |
| Added as a formulation component: | Yes |
| P201 additives: | Yes |
| P202 dyes: | No |
| P203 reaction diluents: | No |
| P204 initiators: | No |
| P205 solvents: | No |
| P206 inhibitors: | No |
| P207 emulsifiers: | No |
| P208 surfactants: | No |
| P209 lubricants: | No |
| P210 flame retardants: | No |
| P211 rheological modifiers: | No |
| P299 other: | Yes |
| Used as an article component: | No |
| Repackaging: | No |
| As a process impurity: | Yes |
| Processed / recycling: | No |
| Used as a chemical processing aid: | No |
| Z101 process solvents: | No |
| Z102 catalysts: | No |
| Z103 inhibitors: | No |
| Z104 initiators: | No |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Z105 reaction terminators: | No |
| Z106 solution buffers: | No |
| Z199 other: | No |
| Used as a manufacturing aid: | No |
| Z201 process lubricants: | No |
| Z202 metalworking fluids: | No |
| Z203 coolants: | No |
| Z204 refrigerants: | No |
| Z205 hydraulic fluids: | No |
| Z299 other: | No |
| Ancillary or other use: | No |
| Z301 cleaner: | No |
| Z302 degreaser: | No |
| Z303 lubricant: | No |
| Z304 fuel: | No |
| Z305 flame retardant: | No |
| Z306 waste treatment: | No |
| Z307 water treatment: | No |
| Z308 construction materials: | No |
| Z399 other: | No |

| | |
|---|---|
| Submitted Facility Name: | Not reported |
| Submitted Street: | Not reported |
| Submitted City: | Not reported |
| Submitted County: | Not reported |
| Submitted State: | Not reported |
| Submitted Zip Code: | Not reported |
| Submitted BIA Code: | Not reported |
| Submitted Tribe Name: | Not reported |
| Submitted Parent Company Name: | Not reported |
| Submitted Parent Company DB Number: | Not reported |
| Submitted Standardized Parent Company Name: | Not reported |
| Submitted Primary NAICS Code: | Not reported |
| Submitted Industry Code: | 999 |
| Submitted Industry Name: | Other |
| Industry Code: | 331 |
| Industry Name: | Primary Metals |
| Last year the facility reported: | 2021 |
| First year the facility reported: | 1987 |
| Number of forms submitted: | 5 |
| Total number of forms submitted: | 193 |
| Assigned Agency: | Not reported |

Detailed On-site Waste Treatment Methods and Efficiency:

| | |
|---|---|
| Cas number: | N020 |
| Document control number: | 1321220119566 |
| Chemical name: | Arsenic compounds |
| Classification: | TRI |
| Unit of measure: | Pounds |
| Stream 1 - waste stream code: | NA |
| Stream 1 - trtmt method - sequence 1: | Not reported |
| Stream 1 - trtmt method - sequence 2: | Not reported |
| Stream 1 - trtmt method - sequence 3: | Not reported |
| Stream 1 - trtmt method - sequence 4: | Not reported |
| Stream 1 - trtmt method - sequence 5: | Not reported |
| Stream 1 - trtmt method - sequence 6: | Not reported |
| Stream 1 - trtmt method - sequence 7: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Stream 1 - trtmt method - sequence 8: | Not reported |
| Stream 1 - based on operating data: | Not reported |
| Stream 2 - waste stream code: | Not reported |
| Stream 2 - trtmt method - sequence 1: | Not reported |
| Stream 2 - trtmt method - sequence 2: | Not reported |
| Stream 2 - trtmt method - sequence 3: | Not reported |
| Stream 2 - trtmt method - sequence 4: | Not reported |
| Stream 2 - trtmt method - sequence 5: | Not reported |
| Stream 2 - trtmt method - sequence 6: | Not reported |
| Stream 2 - trtmt method - sequence 7: | Not reported |
| Stream 2 - trtmt method - sequence 8: | Not reported |
| Stream 2 - based on operating data: | Not reported |
| Stream 3 - waste stream code: | Not reported |
| Stream 3 - trtmt method - sequence 1: | Not reported |
| Stream 3 - trtmt method - sequence 2: | Not reported |
| Stream 3 - trtmt method - sequence 3: | Not reported |
| Stream 3 - trtmt method - sequence 4: | Not reported |
| Stream 3 - trtmt method - sequence 5: | Not reported |
| Stream 3 - trtmt method - sequence 6: | Not reported |
| Stream 3 - trtmt method - sequence 7: | Not reported |
| Stream 3 - trtmt method - sequence 8: | Not reported |
| Stream 3 - based on operating data: | Not reported |
| Stream 4 - waste stream code: | Not reported |
| Stream 4 - trtmt method - sequence 1: | Not reported |
| Stream 4 - trtmt method - sequence 2: | Not reported |
| Stream 4 - trtmt method - sequence 3: | Not reported |
| Stream 4 - trtmt method - sequence 4: | Not reported |
| Stream 4 - trtmt method - sequence 5: | Not reported |
| Stream 4 - trtmt method - sequence 6: | Not reported |
| Stream 4 - trtmt method - sequence 7: | Not reported |
| Stream 4 - trtmt method - sequence 8: | Not reported |
| Stream 4 - based on operating data: | Not reported |
| Stream 5 - waste stream code: | Not reported |
| Stream 5 - trtmt method - sequence 1: | Not reported |
| Stream 5 - trtmt method - sequence 2: | Not reported |
| Stream 5 - trtmt method - sequence 3: | Not reported |
| Stream 5 - trtmt method - sequence 4: | Not reported |
| Stream 5 - trtmt method - sequence 5: | Not reported |
| Stream 5 - trtmt method - sequence 6: | Not reported |
| Stream 5 - trtmt method - sequence 7: | Not reported |
| Stream 5 - trtmt method - sequence 8: | Not reported |
| Stream 5 - based on operating data: | Not reported |

Details of Off-site Transfers:

| | |
|---|---|
| Cas number: | N020 |
| Document control number: | 1321220119566 |
| Chemical name: | Arsenic compounds |
| Classification: | TRI |
| Offsite RCRA id nr: | NVT330010000 |
| Offsite transfer sequence number: | 2 |
| Offsite name: | US ECOLOGY NEVADA, INC |
| Offsite street address: | HWY 95 11 MI S OF BEATTY |
| Offsite City,State,Zip: | BEATTY, NV 89003 |
| Offsite county: | NYE |
| Offsite province: | Not reported |
| Offsite country id: | Not reported |
| Offsite control: | NO |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Unit of measure: | Pounds |
| Offsite other off-site mgmt m90 LBS: | 73 |
| Offsite other off-site mgmt m90 BOE: | Periodic/Random Monotoning Data |
| Total amount transferred offsite for disposal: | 73 |
| Total amount transferred offsite for recycling: | 0 |
| Total amount transferred offsite for energy recovery: | 0 |
| Total amount transferred offsite for treatment: | 0 |
| FRS ID - Transfer Location: | 110000600920 |
| | |
| Offsite RCRA id nr: | NYD002113736 |
| Offsite transfer sequence number: | 3 |
| Offsite name: | TULIP MOLDED PLASTICS CORP |
| Offsite street address: | 3125 HIGHLAND AVE |
| Offsite City,State,Zip: | NIAGARA FALLS, NY 14305 |
| Offsite county: | NIAGARA |
| Offsite province: | Not reported |
| Offsite country id: | Not reported |
| Offsite control: | NO |
| Unit of measure: | Pounds |
| Offsite other off-site mgmt m90 LBS: | 30 |
| Offsite other off-site mgmt m90 BOE: | Periodic/Random Monotoning Data |
| Total amount transferred offsite for disposal: | 30 |
| Total amount transferred offsite for recycling: | 0 |
| Total amount transferred offsite for energy recovery: | 0 |
| Total amount transferred offsite for treatment: | 0 |
| FRS ID - Transfer Location: | 110000327502 |
| | |
| Offsite RCRA id nr: | ALD046481032 |
| Offsite transfer sequence number: | 4 |
| Offsite name: | SANDERS LEAD COMPANY, INC. |
| Offsite street address: | 1 SANDERS RD |
| Offsite City,State,Zip: | TROY, AL 36079 |
| Offsite county: | PIKE |
| Offsite province: | Not reported |
| Offsite country id: | Not reported |
| Offsite control: | NO |
| Unit of measure: | Pounds |
| Offsite other off-site mgmt m90 LBS: | 56 |
| Offsite other off-site mgmt m90 BOE: | Periodic/Random Monotoning Data |
| Total amount transferred offsite for disposal: | 56 |
| Total amount transferred offsite for recycling: | 0 |
| Total amount transferred offsite for energy recovery: | 0 |
| Total amount transferred offsite for treatment: | 0 |
| FRS ID - Transfer Location: | 110070828269 |
| | |
| Offsite RCRA id nr: | NA |
| Offsite transfer sequence number: | 5 |
| Offsite name: | MRU GMBH |
| Offsite street address: | MULDENH TTEN 25, 09599 |
| Offsite City,State,Zip: | FREIBERG 13294 |
| Offsite county: | Not reported |
| Offsite province: | SAXONY |
| Offsite country id: | GM |
| Offsite control: | NO |
| Unit of measure: | Pounds |
| Offsite other off-site mgmt m90 LBS: | 4 |
| Offsite other off-site mgmt m90 BOE: | Periodic/Random Monotoning Data |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Total amount transferred offsite for disposal: | 4 |
| Total amount transferred offsite for recycling: | 0 |
| Total amount transferred offsite for energy recovery: | 0 |
| Total amount transferred offsite for treatment: | 0 |
| FRS ID - Transfer Location: | Not reported |
| | |
| Offsite RCRA id nr: | AZR000520882 |
| Offsite transfer sequence number: | 6 |
| Offsite name: | LA PAZ COUNTY LANDFILL |
| Offsite street address: | 26999 HIGHWAY 95 |
| Offsite City,State,Zip: | PARKER, AZ 85344 |
| Offsite county: | LA PAZ |
| Offsite province: | Not reported |
| Offsite country id: | Not reported |
| Offsite control: | NO |
| Unit of measure: | Pounds |
| Offsite other landfills m64 LBS: | 30892 |
| Offsite other landfills m64 BOE: | Periodic/Random Monotoning Data |
| Total amount transferred offsite for disposal: | 30892 |
| Total amount transferred offsite for recycling: | 0 |
| Total amount transferred offsite for energy recovery: | 0 |
| Total amount transferred offsite for treatment: | 0 |
| FRS ID - Transfer Location: | 110012625132 |
| | |
| Offsite RCRA id nr: | CAD088504881 |
| Offsite transfer sequence number: | 7 |
| Offsite name: | KINSBURSKY BROTHERS SUPPLY INC |
| Offsite street address: | 1314 N ANAHEIM BLVD |
| Offsite City,State,Zip: | ANAHEIM, CA 92801 |
| Offsite county: | ORANGE |
| Offsite province: | Not reported |
| Offsite country id: | Not reported |
| Offsite control: | NO |
| Unit of measure: | Pounds |
| Offsite other off-site mgmt m90 LBS: | 803 |
| Offsite other off-site mgmt m90 BOE: | Periodic/Random Monotoning Data |
| Total amount transferred offsite for disposal: | 803 |
| Total amount transferred offsite for recycling: | 0 |
| Total amount transferred offsite for energy recovery: | 0 |
| Total amount transferred offsite for treatment: | 0 |
| FRS ID - Transfer Location: | 110000621300 |
| | |
| Offsite RCRA id nr: | NA |
| Offsite transfer sequence number: | 8 |
| Offsite name: | GLOBAL POLYMERS |
| Offsite street address: | 2101 PLANTSIDE DR. |
| Offsite City,State,Zip: | LOUISVILLE, KY 40299 |
| Offsite county: | JEFFERSON |
| Offsite province: | Not reported |
| Offsite country id: | Not reported |
| Offsite control: | NO |
| Unit of measure: | Pounds |
| Offsite other off-site mgmt m90 LBS: | 75 |
| Offsite other off-site mgmt m90 BOE: | Periodic/Random Monotoning Data |
| Total amount transferred offsite for disposal: | 75 |
| Total amount transferred offsite for recycling: | 0 |
| Total amount transferred offsite for energy recovery: | 0 |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Total amount transferred offsite for treatment: | 0 |
| FRS ID - Transfer Location: | Not reported |
| | |
| Offsite RCRA id nr: | CAT000646117 |
| Offsite transfer sequence number: | 9 |
| Offsite name: | CHEMICAL WASTE MANAGEMENT INC KETTLEMAN |
| Offsite street address: | 35251 OLD SKYLINE ROAD |
| Offsite City,State,Zip: | KETTLEMAN CITY, CA 93210 |
| Offsite county: | KINGS |
| Offsite province: | Not reported |
| Offsite country id: | Not reported |
| Offsite control: | NO |
| Unit of measure: | Pounds |
| Offsite RCRA subtitle c landfillsm65 LBS: | 47736 |
| Offsite RCRA subtitle c landfillsm65 BOE: | Periodic/Random Monotoning Data |
| Total amount transferred offsite for disposal: | 47736 |
| Total amount transferred offsite for recycling: | 0 |
| Total amount transferred offsite for energy recovery: | 0 |
| Total amount transferred offsite for treatment: | 0 |
| FRS ID - Transfer Location: | 110000481443 |

Details of Transfers to Publicly Owned Treatment Works:

| | |
|---|---|
| Cas number: | N020 |
| Document control number: | 1321220119566 |
| Chemical name: Arsenic compounds | |
| Classification: | TRI |
| Unit of measure: | Pounds |
| POTW name: | SAN JOSE CREEK WATER RECLAMATION PLANT |
| POTW address: | 1965 WORKMAN MILL ROAD |
| POTW City,State,Zip: | WHITTIER, CA 906011415 |
| POTW county: | LOS ANGELES |
| Quantity transferred: | 48.9 |
| Basis of estimate: | Not reported |
| Discharges to water streams: | 48.9 |
| Discharges to water streams - basis of estimate: | Periodic/Random Monotoning Data |
| Discharges to other activities: | 0 |
| Discharges to other activities - basis of estimate: | Not reported |
| Released to air: | 0 |
| Released to air - basis of estimate: | Not reported |
| Sludge to disposal: | 0 |
| Sludge to disposal - basis of estimate: | Not reported |
| Sludge to incineration - metals: | 0 |
| Sludge to incineration - metals - basis of estimate: | Not reported |
| Sludge to agricultural applications: | 0 |
| Sludge to agricultural applications - basis of estimate: | Not reported |
| Other or unknown disposal: | 0 |
| Other or unknown disposal - basis of estimate: | Not reported |
| Other or unknown treatment: | 0 |
| Other or unknown treatment - basis of estimate: | Not reported |
| Sludge to incineration - nonmetals: | 0 |
| Sludge to incineration - nonmetals - basis of estimate: | Not reported |
| Total treated: | 0 |
| POTW Registry ID: | 110000526538 |
| Off Site - POTW Releases 81C: | 0 |
| Off Site - POTW Releases 81D: | 48.9 |
| Off Site - POTW Releases: | 48.9 |
| Experimental and Est. Treatment: | 0 |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Experimental and Est. Treatment - Basis of Est.: Not reported

Additional Information Miscellaneous and Optional:

| | |
|---|---|
| Cas number: | N020 |
| Document control number: | 1321220119566 |
| Chemical name: | Arsenic compounds |
| Classification: | TRI |
| Comment sequence: | 644262 |
| Comment type description: | You have entered a value for a metal and/or a metal compound for Transfers to Publicly Owned Treatment Works (POTWs) |
| Comment text: | Error Reviewed / No Comment. |

| | |
|---|---|
| TRI ID: | 91745QMTCN720SO |
| Cas number: | N090 |
| Chemical name: | Chromium compounds (except for chromite ore mined in the Transvaal Region) |
| Classification: | TRI |
| Unit of measure: | Pounds |
| Metal ind: | YES |
| Revision code 1: | Not reported |
| Revision code 2: | Not reported |
| Maximum amount on site: | 03 |
| Fugitive air emissions - total release pounds: | NA |
| Fugitive air emissions - total release range code: | Not reported |
| Total fugitive air emissions: | 0 |
| Fugitive air emissions - basis of estimate: | Not reported |
| Stack air emissions - release pounds: | .087 |
| Stack air emissions - release range code: | Not reported |
| Total stack air emissions: | .087 |
| Stack air emissions - basis of estimate: | Periodic/Random Monotoning Data |
| Total air emissions: | .087 |
| Discharges to stream a - stream name: | SAN JOSE CREEK |
| Total discharges to stream a: | .015 |
| Discharges to stream a - basis of estimate: | Periodic/Random Monotoning Data |
| Discharges to stream a - % from stormwater: | 100 |
| Discharges to stream b - stream name: | Not reported |
| Total discharges to stream b: | Not reported |
| Discharges to stream b - basis of estimate: | Not reported |
| Discharges to stream b - % from stormwater: | Not reported |
| Discharges to stream c - stream name: | Not reported |
| Total discharges to stream c: | Not reported |
| Discharges to stream c - basis of estimate: | Not reported |
| Discharges to stream c - % from stormwater: | Not reported |
| Discharges to stream d - stream name: | Not reported |
| Total discharges to stream d: | Not reported |
| Discharges to stream d - basis of estimate: | Not reported |
| Discharges to stream d - % from stormwater: | Not reported |
| Discharges to stream e - stream name: | Not reported |
| Total discharges to stream e: | Not reported |
| Discharges to stream e - basis of estimate: | Not reported |
| Discharges to stream e - % from stormwater: | Not reported |
| Discharges to stream f - stream name: | Not reported |
| Total discharges to stream f: | Not reported |
| Discharges to stream f - basis of estimate: | Not reported |
| Discharges to stream f - % from stormwater: | Not reported |
| Discharges to stream g - stream name: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Total discharges to stream g: | Not reported |
| Discharges to stream g - basis of estimate: | Not reported |
| Discharges to stream g - % from stormwater: | Not reported |
| Total number of receiving streams: | 1 |
| Total surface water discharge: | .015 |
| Total on-site underground inj - pounds: | Not reported |
| On-site underground inj - basis of estimate: | Not reported |
| Total on-site ugrnd inj to cl i wells - pounds: | 0 |
| On-site underground inj to c1 i wells - basis of estimate: | Not reported |
| Total on-site ugrnd inj to cl ii-v wells - pounds: | 0 |
| On-site ungrnd inj to cl ii-v wells - basis of estimate: | Not reported |
| Total on-site underground injection: | 0 |
| Total on-site landfills: | Not reported |
| On-site landfills - basis of estimate: | Not reported |
| Total on-site RCRA subtitle c landfills: | 0 |
| On-site RCRA subtitle c landfills - basis of estimate: | Not reported |
| Total other on-site landfills: | 0 |
| Other landfills - basis of estimate: | Not reported |
| Total on-site land treatment: | 0 |
| Land trtmt/appl farming - basis of estimate: | Not reported |
| Total surface impoundments: | Not reported |
| Surface impoundment - basis of estimate: | Not reported |
| Total RCRA c surface impoundments: | 0 |
| RCRA c Surface impoundment - basis of estimate: | Not reported |
| Total other surface impoundments: | 0 |
| Other surface impoundment - basis of estimate: | Not reported |
| Total other disposal: | 0 |
| Other disposal - basis of estimate: | Not reported |
| Total on-site land releases: | 0 |
| Total on-site releases: | .102 |
| Off-site - POTW releases: | 4.8 |
| Off-site - storage only: | 0 |
| Off-site - solid/stab - metals: | 0 |
| Off-site - wastewater treatment release - metals: | 0 |
| Off-site - solid/stab - release - metals: | 0 |
| Off-site - wastewater treatment - metals: | 0 |
| Off-site - underground injection: | 0 |
| Off-site - underground injection - class 1 wells: | 0 |
| Off-site - underground injection - class ii-v wells: | 0 |
| Off-site - landfills/disposal surface impoundments: | 0 |
| Off-site - surface impoundment: | 0 |
| Off-site - RCRA subtitle c surface impoundments: | 0 |
| Off-site - other surface impoundments: | 0 |
| Off-site - other landfills: | 2840 |
| Off-site - RCRA subtitle c landfills: | 3259 |
| Off-site - disposal - land treatment: | 0 |
| Off-site - disposal - other land disposal: | 0 |
| Off-site - disposal - other off-site management: | 360 |
| Off-site - disposal - transfer to waste broker: | 0 |
| Off-site - disposal - unknown: | 0 |
| Total transferred off site for disposal: | 6463.8 |
| Off-site - recycling - solvents/organics recovery: | 0 |
| Off-site - recycling -metals recovery: | 0 |
| Off-site - recycling - other reuse or recovery: | 0 |
| Off-site - recycling - acid regeneration: | 0 |
| Off-site - recycling - transfer to waste broker: | 0 |
| Total transferred off site for recycling: | 0 |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Off-site - energy recovery: | 0 |
| Off-site - transfer to waste broker for energy recovery: | 0 |
| Total transferred off site for energy recovery: | 0 |
| Off-site - POTW treatment: | 0 |
| Off-site - solid/stab treatment - non metals: | 0 |
| Off-site -incineration/thermal treatment: | 0 |
| Off-site - incineration/insignificant heat value: | 0 |
| Off-site - wastewater treatment - non-metals: | 0 |
| Off-site - other waste treatment: | 0 |
| Off-site - transfer to waste broker - waste treatment: | 0 |
| Total transferred off site for treatment: | 0 |
| Off-site - transfer to waste broker: | 0 |
| Total transferred off site for further waste management: | 6463.8 |
| Total POTW transfer: | 4.8 |
| Energy recovery on site current year: | 0 |
| Recycled on site current year: | 0 |
| Treated on site current year: | 0 |
| Total on-site waste management: | 0 |
| On-site energy recovery method 1: | Not Applicable |
| On-site energy recovery method 2: | Not reported |
| On-site energy recovery method 3: | Not Applicable |
| On-site energy recovery method 4: | Not reported |
| On-site recycling processes method 1: | Not Applicable |
| On-site recycling processes method 2: | Not reported |
| On-site recycling processes method 3: | Not reported |
| On-site recycling processes method 4: | Not reported |
| On-site recycling processes method 5: | Not reported |
| On-site recycling processes method 6: | Not reported |
| On-site recycling processes method 7: | Not reported |
| FRS Facility ID: | 110000609707 |
| Elemental Metal Included: | YES |
| Waste Rock Pile managed Indicator: | 0 |
| Waste Rock Quantity: | Not reported |
| Off Site - POTW Releases 81C: | 0 |
| Off Site - POTW Releases 81D: | 4.8 |
| Assigned Partial Facility Flag: | NO |
| Case Number: | N090 |
| Mixture Name: | NA |
| Clean Air Act Ind: | YES |
| Carcinogen Ind: | NO |
| PFAS Ind: | NO |

Chemical Activities and Uses:

| | |
|---|---|
| Cas number: | N090 |
| Document control number: | 1321220119578 |
| Chemical name: | Chromium compounds (except for chromite ore mined in the Transvaal Region) |
| Classification: | TRI |
| Unit of measure: | Pounds |
| Produce the chemical: | No |
| Import the chemical: | No |
| On-site use of the chemical: | No |
| Sale or distribution of the chemical: | No |
| As a byproduct: | No |
| As a manufactured impurity: | No |
| Used as a reactant: | No |
| P101 feedstocks: | No |
| P102 raw materials: | No |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| P103 intermediates: | No |
| P104 initiators: | No |
| P199 other: | No |
| Added as a formulation component: | No |
| P201 additives: | No |
| P202 dyes: | No |
| P203 reaction diluents: | No |
| P204 initiators: | No |
| P205 solvents: | No |
| P206 inhibitors: | No |
| P207 emulsifiers: | No |
| P208 surfactants: | No |
| P209 lubricants: | No |
| P210 flame retardants: | No |
| P211 rheological modifiers: | No |
| P299 other: | No |
| Used as an article component: | Yes |
| Repackaging: | No |
| As a process impurity: | No |
| Processed / recycling: | No |
| Used as a chemical processing aid: | Yes |
| Z101 process solvents: | No |
| Z102 catalysts: | No |
| Z103 inhibitors: | No |
| Z104 initiators: | No |
| Z105 reaction terminators: | No |
| Z106 solution buffers: | No |
| Z199 other: | Yes |
| Used as a manufacturing aid: | Yes |
| Z201 process lubricants: | No |
| Z202 metalworking fluids: | No |
| Z203 coolants: | No |
| Z204 refrigerants: | No |
| Z205 hydraulic fluids: | No |
| Z299 other: | Yes |
| Ancillary or other use: | No |
| Z301 cleaner: | No |
| Z302 degreaser: | No |
| Z303 lubricant: | No |
| Z304 fuel: | No |
| Z305 flame retardant: | No |
| Z306 waste treatment: | No |
| Z307 water treatment: | No |
| Z308 construction materials: | No |
| Z399 other: | No |

| | |
|---|---|
| Submitted Facility Name: | Not reported |
| Submitted Street: | Not reported |
| Submitted City: | Not reported |
| Submitted County: | Not reported |
| Submitted State: | Not reported |
| Submitted Zip Code: | Not reported |
| Submitted BIA Code: | Not reported |
| Submitted Tribe Name: | Not reported |
| Submitted Parent Company Name: | Not reported |
| Submitted Parent Company DB Number: | Not reported |
| Submitted Standardized Parent Company Name: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Submitted Primary NAICS Code: | Not reported |
| Submitted Industry Code: | 999 |
| Submitted Industry Name: | Other |
| Industry Code: | 331 |
| Industry Name: | Primary Metals |
| Last year the facility reported: | 2021 |
| First year the facility reported: | 1987 |
| Number of forms submitted: | 5 |
| Total number of forms submitted: | 193 |
| Assigned Agency: | Not reported |

Detailed On-site Waste Treatment Methods and Efficiency:

| | |
|---|---|
| Cas number: | N090 |
| Document control number: | 1321220119578 |
| Chemical name: | Chromium compounds (except for chromite ore mined in the Transvaal Region) |
| Classification: | TRI |
| Unit of measure: | Pounds |
| Stream 1 - waste stream code: | NA |
| Stream 1 - trtmt method - sequence 1: | Not reported |
| Stream 1 - trtmt method - sequence 2: | Not reported |
| Stream 1 - trtmt method - sequence 3: | Not reported |
| Stream 1 - trtmt method - sequence 4: | Not reported |
| Stream 1 - trtmt method - sequence 5: | Not reported |
| Stream 1 - trtmt method - sequence 6: | Not reported |
| Stream 1 - trtmt method - sequence 7: | Not reported |
| Stream 1 - trtmt method - sequence 8: | Not reported |
| Stream 1 - based on operating data: | Not reported |
| Stream 2 - waste stream code: | Not reported |
| Stream 2 - trtmt method - sequence 1: | Not reported |
| Stream 2 - trtmt method - sequence 2: | Not reported |
| Stream 2 - trtmt method - sequence 3: | Not reported |
| Stream 2 - trtmt method - sequence 4: | Not reported |
| Stream 2 - trtmt method - sequence 5: | Not reported |
| Stream 2 - trtmt method - sequence 6: | Not reported |
| Stream 2 - trtmt method - sequence 7: | Not reported |
| Stream 2 - trtmt method - sequence 8: | Not reported |
| Stream 2 - based on operating data: | Not reported |
| Stream 3 - waste stream code: | Not reported |
| Stream 3 - trtmt method - sequence 1: | Not reported |
| Stream 3 - trtmt method - sequence 2: | Not reported |
| Stream 3 - trtmt method - sequence 3: | Not reported |
| Stream 3 - trtmt method - sequence 4: | Not reported |
| Stream 3 - trtmt method - sequence 5: | Not reported |
| Stream 3 - trtmt method - sequence 6: | Not reported |
| Stream 3 - trtmt method - sequence 7: | Not reported |
| Stream 3 - trtmt method - sequence 8: | Not reported |
| Stream 3 - based on operating data: | Not reported |
| Stream 4 - waste stream code: | Not reported |
| Stream 4 - trtmt method - sequence 1: | Not reported |
| Stream 4 - trtmt method - sequence 2: | Not reported |
| Stream 4 - trtmt method - sequence 3: | Not reported |
| Stream 4 - trtmt method - sequence 4: | Not reported |
| Stream 4 - trtmt method - sequence 5: | Not reported |
| Stream 4 - trtmt method - sequence 6: | Not reported |
| Stream 4 - trtmt method - sequence 7: | Not reported |
| Stream 4 - trtmt method - sequence 8: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Stream 4 - based on operating data: | Not reported |
| Stream 5 - waste stream code: | Not reported |
| Stream 5 - trtmt method - sequence 1: | Not reported |
| Stream 5 - trtmt method - sequence 2: | Not reported |
| Stream 5 - trtmt method - sequence 3: | Not reported |
| Stream 5 - trtmt method - sequence 4: | Not reported |
| Stream 5 - trtmt method - sequence 5: | Not reported |
| Stream 5 - trtmt method - sequence 6: | Not reported |
| Stream 5 - trtmt method - sequence 7: | Not reported |
| Stream 5 - trtmt method - sequence 8: | Not reported |
| Stream 5 - based on operating data: | Not reported |

Details of Off-site Transfers:

| | |
|---|---|
| Cas number: | N090 |
| Document control number: | 1321220119578 |
| Chemical name: | Chromium compounds (except for chromite ore mined in the Transvaal Region) |
| Classification: | TRI |
| Offsite RCRA id nr: | NVT330010000 |
| Offsite transfer sequence number: | 2 |
| Offsite name: | US ECOLOGY NEVADA, INC |
| Offsite street address: | HWY 95 11 MI S OF BEATTY |
| Offsite City,State,Zip: | BEATTY, NV 89003 |
| Offsite county: | NYE |
| Offsite province: | Not reported |
| Offsite country id: | Not reported |
| Offsite control: | NO |
| Unit of measure: | Pounds |
| Offsite other off-site mgmt m90 LBS: | 194 |
| Offsite other off-site mgmt m90 BOE: | Periodic/Random Monotoning Data |
| Total amount transferred offsite for disposal: | 194 |
| Total amount transferred offsite for recycling: | 0 |
| Total amount transferred offsite for energy recovery: | 0 |
| Total amount transferred offsite for treatment: | 0 |
| FRS ID - Transfer Location: | 110000600920 |

| | |
|---|---|
| Offsite RCRA id nr: | NYD002113736 |
| Offsite transfer sequence number: | 3 |
| Offsite name: | TULIP MOLDED PLASTICS CORP |
| Offsite street address: | 3125 HIGHLAND AVE |
| Offsite City,State,Zip: | NIAGARA FALLS, NY 14305 |
| Offsite county: | NIAGARA |
| Offsite province: | Not reported |
| Offsite country id: | Not reported |
| Offsite control: | NO |
| Unit of measure: | Pounds |
| Offsite other off-site mgmt m90 LBS: | 30 |
| Offsite other off-site mgmt m90 BOE: | Periodic/Random Monotoning Data |
| Total amount transferred offsite for disposal: | 30 |
| Total amount transferred offsite for recycling: | 0 |
| Total amount transferred offsite for energy recovery: | 0 |
| Total amount transferred offsite for treatment: | 0 |
| FRS ID - Transfer Location: | 110000327502 |

| | |
|---|---|
| Offsite RCRA id nr: | ALD046481032 |
| Offsite transfer sequence number: | 4 |
| Offsite name: | SANDERS LEAD COMPANY, INC. |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Offsite street address: | 1 SANDERS RD |
| Offsite City,State,Zip: | TROY, AL 36079 |
| Offsite county: | PIKE |
| Offsite province: | Not reported |
| Offsite country id: | Not reported |
| Offsite control: | NO |
| Unit of measure: | Pounds |
| Offsite other off-site mgmt m90 LBS: | 56 |
| Offsite other off-site mgmt m90 BOE: | Periodic/Random Monotoning Data |
| Total amount transferred offsite for disposal: | 56 |
| Total amount transferred offsite for recycling: | 0 |
| Total amount transferred offsite for energy recovery: | 0 |
| Total amount transferred offsite for treatment: | 0 |
| FRS ID - Transfer Location: | 110070828269 |

| | |
|---|---|
| Offsite RCRA id nr: | NA |
| Offsite transfer sequence number: | 5 |
| Offsite name: | MRU GMBH |
| Offsite street address: | MULDENH TTEN 25, 09599 |
| Offsite City,State,Zip: | FREIBERG 13294 |
| Offsite county: | Not reported |
| Offsite province: | SAXONY |
| Offsite country id: | GM |
| Offsite control: | NO |
| Unit of measure: | Pounds |
| Offsite other off-site mgmt m90 LBS: | 4 |
| Offsite other off-site mgmt m90 BOE: | Periodic/Random Monotoning Data |
| Total amount transferred offsite for disposal: | 4 |
| Total amount transferred offsite for recycling: | 0 |
| Total amount transferred offsite for energy recovery: | 0 |
| Total amount transferred offsite for treatment: | 0 |
| FRS ID - Transfer Location: | Not reported |

| | |
|---|---|
| Offsite RCRA id nr: | AZR000520882 |
| Offsite transfer sequence number: | 6 |
| Offsite name: | LA PAZ COUNTY LANDFILL |
| Offsite street address: | 26999 HIGHWAY 95 |
| Offsite City,State,Zip: | PARKER, AZ 85344 |
| Offsite county: | LA PAZ |
| Offsite province: | Not reported |
| Offsite country id: | Not reported |
| Offsite control: | NO |
| Unit of measure: | Pounds |
| Offsite other landfills m64 LBS: | 2840 |
| Offsite other landfills m64 BOE: | Periodic/Random Monotoning Data |
| Total amount transferred offsite for disposal: | 2840 |
| Total amount transferred offsite for recycling: | 0 |
| Total amount transferred offsite for energy recovery: | 0 |
| Total amount transferred offsite for treatment: | 0 |
| FRS ID - Transfer Location: | 110012625132 |

| | |
|---|---|
| Offsite RCRA id nr: | CAD088504881 |
| Offsite transfer sequence number: | 7 |
| Offsite name: | KINSBURSKY BROTHERS SUPPLY INC |
| Offsite street address: | 1314 N ANAHEIM BLVD |
| Offsite City,State,Zip: | ANAHEIM, CA 92801 |
| Offsite county: | ORANGE |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Offsite province: | Not reported |
| Offsite country id: | Not reported |
| Offsite control: | NO |
| Unit of measure: | Pounds |
| Offsite other off-site mgmt m90 LBS: | 1 |
| Offsite other off-site mgmt m90 BOE: | Periodic/Random Monotoning Data |
| Total amount transferred offsite for disposal: | 1 |
| Total amount transferred offsite for recycling: | 0 |
| Total amount transferred offsite for energy recovery: | 0 |
| Total amount transferred offsite for treatment: | 0 |
| FRS ID - Transfer Location: | 110000621300 |

| | |
|---|---|
| Offsite RCRA id nr: | NA |
| Offsite transfer sequence number: | 8 |
| Offsite name: | GLOBAL POLYMERS |
| Offsite street address: | 2101 PLANTSIDE DR. |
| Offsite City,State,Zip: | LOUISVILLE, KY 40299 |
| Offsite county: | JEFFERSON |
| Offsite province: | Not reported |
| Offsite country id: | Not reported |
| Offsite control: | NO |
| Unit of measure: | Pounds |
| Offsite other off-site mgmt m90 LBS: | 75 |
| Offsite other off-site mgmt m90 BOE: | Periodic/Random Monotoning Data |
| Total amount transferred offsite for disposal: | 75 |
| Total amount transferred offsite for recycling: | 0 |
| Total amount transferred offsite for energy recovery: | 0 |
| Total amount transferred offsite for treatment: | 0 |
| FRS ID - Transfer Location: | Not reported |

| | |
|---|---|
| Offsite RCRA id nr: | CAT000646117 |
| Offsite transfer sequence number: | 9 |
| Offsite name: | CHEMICAL WASTE MANAGEMENT INC KETTLEMAN |
| Offsite street address: | 35251 OLD SKYLINE ROAD |
| Offsite City,State,Zip: | KETTLEMAN CITY, CA 93210 |
| Offsite county: | KINGS |
| Offsite province: | Not reported |
| Offsite country id: | Not reported |
| Offsite control: | NO |
| Unit of measure: | Pounds |
| Offsite RCRA subtitle c landfillsm65 LBS: | 3259 |
| Offsite RCRA subtitle c landfillsm65 BOE: | Periodic/Random Monotoning Data |
| Total amount transferred offsite for disposal: | 3259 |
| Total amount transferred offsite for recycling: | 0 |
| Total amount transferred offsite for energy recovery: | 0 |
| Total amount transferred offsite for treatment: | 0 |
| FRS ID - Transfer Location: | 110000481443 |

Details of Transfers to Publicly Owned Treatment Works:

| | |
|---|---|
| Cas number: | N090 |
| Document control number: | 1321220119578 |
| Chemical name: | Chromium compounds (except for chromite ore mined in the Transvaal Region) |
| Classification: | TRI |
| Unit of measure: | Pounds |
| POTW name: | SAN JOSE CREEK WATER RECLAMATION PLANT |
| POTW address: | 1965 WORKMAN MILL ROAD |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| POTW City,State,Zip: | WHITTIER, CA 906011415 |
| POTW county: | LOS ANGELES |
| Quantity transferred: | 4.8 |
| Basis of estimate: | Not reported |
| Discharges to water streams: | 4.8 |
| Discharges to water streams - basis of estimate: | Periodic/Random Monotoning Data |
| Discharges to other activities: | 0 |
| Discharges to other activities - basis of estimate: | Not reported |
| Released to air: | 0 |
| Released to air - basis of estimate: | Not reported |
| Sludge to disposal: | 0 |
| Sludge to disposal - basis of estimate: | Not reported |
| Sludge to incineration - metals: | 0 |
| Sludge to incineration - metals - basis of estimate: | Not reported |
| Sludge to agricultural applications: | 0 |
| Sludge to agricultural applications - basis of estimate: | Not reported |
| Other or unknown disposal: | 0 |
| Other or unknown disposal - basis of estimate: | Not reported |
| Other or unknown treatment: | 0 |
| Other or unknown treatment - basis of estimate: | Not reported |
| Sludge to incineration - nonmetals: | 0 |
| Sludge to incineration - nonmetals - basis of estimate: | Not reported |
| Total treated: | 0 |
| POTW Registry ID: | 110000526538 |
| Off Site - POTW Releases 81C: | 0 |
| Off Site - POTW Releases 81D: | 4.8 |
| Off Site - POTW Releases: | 4.8 |
| Experimental and Est. Treatment: | 0 |
| Experimental and Est. Treatment - Basis of Est.: | Not reported |

Additional Information Miscellaneous and Optional:

| | |
|---|---|
| Cas number: | N090 |
| Document control number: | 1321220119578 |
| Chemical name: | Chromium compounds (except for chromite ore mined in the Transvaal Region) |
| Classification: | TRI |
| Comment sequence: | 644265 |
| Comment type description: | You have entered a value for a metal and/or a metal compound for Transfers to Publicly Owned Treatment Works (POTWs) |
| Comment text: | Error Reviewed / No Comment. |

| | |
|---|---|
| TRI ID: | 91745QMTCN720SO |
| Cas number: | N420 |
| Chemical name: | Lead compounds |
| Classification: | PBT |
| Unit of measure: | Pounds |
| Metal ind: | YES |
| Revision code 1: | Not reported |
| Revision code 2: | Not reported |
| Maximum amount on site: | 06 |
| Fugitive air emissions - total release pounds: | NA |
| Fugitive air emissions - total release range code: | Not reported |
| Total fugitive air emissions: | 0 |
| Fugitive air emissions - basis of estimate: | Not reported |
| Stack air emissions - release pounds: | 3.322 |
| Stack air emissions - release range code: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Total stack air emissions: | 3.322 |
| Stack air emissions - basis of estimate: | Periodic/Random Monotoning Data |
| Total air emissions: | 3.322 |
| Discharges to stream a - stream name: | SAN JOSE CREEK |
| Total discharges to stream a: | .476 |
| Discharges to stream a - basis of estimate: | Periodic/Random Monotoning Data |
| Discharges to stream a - % from stormwater: | 100 |
| Discharges to stream b - stream name: | Not reported |
| Total discharges to stream b: | Not reported |
| Discharges to stream b - basis of estimate: | Not reported |
| Discharges to stream b - % from stormwater: | Not reported |
| Discharges to stream c - stream name: | Not reported |
| Total discharges to stream c: | Not reported |
| Discharges to stream c - basis of estimate: | Not reported |
| Discharges to stream c - % from stormwater: | Not reported |
| Discharges to stream d - stream name: | Not reported |
| Total discharges to stream d: | Not reported |
| Discharges to stream d - basis of estimate: | Not reported |
| Discharges to stream d - % from stormwater: | Not reported |
| Discharges to stream e - stream name: | Not reported |
| Total discharges to stream e: | Not reported |
| Discharges to stream e - basis of estimate: | Not reported |
| Discharges to stream e - % from stormwater: | Not reported |
| Discharges to stream f - stream name: | Not reported |
| Total discharges to stream f: | Not reported |
| Discharges to stream f - basis of estimate: | Not reported |
| Discharges to stream f - % from stormwater: | Not reported |
| Discharges to stream g - stream name: | Not reported |
| Total discharges to stream g: | Not reported |
| Discharges to stream g - basis of estimate: | Not reported |
| Discharges to stream g - % from stormwater: | Not reported |
| Total number of receiving streams: | 1 |
| Total surface water discharge: | .476 |
| Total on-site underground inj - pounds: | Not reported |
| On-site underground inj - basis of estimate: | Not reported |
| Total on-site ugrnd inj to cl i wells - pounds: | 0 |
| On-site underground inj to c1 i wells - basis of estimate: | Not reported |
| Total on-site ugrnd inj to cl ii-v wells - pounds: | 0 |
| On-site ungrnd inj to cl ii-v wells - basis of estimate: | Not reported |
| Total on-site underground injection: | 0 |
| Total on-site landfills: | Not reported |
| On-site landfills - basis of estimate: | Not reported |
| Total on-site RCRA subtitle c landfills: | 0 |
| On-site RCRA subtitle c landfills - basis of estimate: | Not reported |
| Total other on-site landfills: | 0 |
| Other landfills - basis of estimate: | Not reported |
| Total on-site land treatment: | 0 |
| Land trtmt/appl farming - basis of estimate: | Not reported |
| Total surface impoundments: | Not reported |
| Surface impoundment - basis of estimate: | Not reported |
| Total RCRA c surface impoundments: | 0 |
| RCRA c Surface impoundment - basis of estimate: | Not reported |
| Total other surface impoundments: | 0 |
| Other surface impoundment - basis of estimate: | Not reported |
| Total other disposal: | 0 |
| Other disposal - basis of estimate: | Not reported |
| Total on-site land releases: | 0 |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Total on-site releases: | 3.798 |
| Off-site - POTW releases: | 41.2 |
| Off-site - storage only: | 0 |
| Off-site - solid/stab - metals: | 0 |
| Off-site - wastewater treatment release - metals: | 0 |
| Off-site - solid/stab - release - metals: | 0 |
| Off-site - wastewater treatment - metals: | 0 |
| Off-site - underground injection: | 0 |
| Off-site - underground injection - class 1 wells: | 0 |
| Off-site - underground injection - class ii-v wells: | 0 |
| Off-site - landfills/disposal surface impoundments: | 0 |
| Off-site - surface impoundment: | 0 |
| Off-site - RCRA subtitle c surface impoundments: | 0 |
| Off-site - other surface impoundments: | 0 |
| Off-site - other landfills: | 1213226 |
| Off-site - RCRA subtitle c landfills: | 218951 |
| Off-site - disposal - land treatment: | 0 |
| Off-site - disposal - other land disposal: | 0 |
| Off-site - disposal - other off-site management: | 775 |
| Off-site - disposal - transfer to waste broker: | 0 |
| Off-site - disposal - unknown: | 0 |
| Total transferred off site for disposal: | 1432993.2 |
| Off-site - recycling - solvents/organics recovery: | 0 |
| Off-site - recycling -metals recovery: | 0 |
| Off-site - recycling - other reuse or recovery: | 0 |
| Off-site - recycling - acid regeneration: | 0 |
| Off-site - recycling - transfer to waste broker: | 0 |
| Total transferred off site for recycling: | 0 |
| Off-site - energy recovery: | 0 |
| Off-site - transfer to waste broker for energy recovery: | 0 |
| Total transferred off site for energy recovery: | 0 |
| Off-site - POTW treatment: | 0 |
| Off-site - solid/stab treatment - non metals: | 0 |
| Off-site -incineration/thermal treatment: | 0 |
| Off-site - incineration/insignificant heat value: | 0 |
| Off-site - wastewater treatment - non-metals: | 0 |
| Off-site - other waste treatment: | 0 |
| Off-site - transfer to waste broker - waste treatment: | 0 |
| Total transferred off site for treatment: | 0 |
| Off-site - transfer to waste broker: | 0 |
| Total transferred off site for further waste management: | 1432993.2 |
| Total POTW transfer: | 41.2 |
| Energy recovery on site current year: | 0 |
| Recycled on site current year: | 0 |
| Treated on site current year: | 0 |
| Total on-site waste management: | 0 |
| On-site energy recovery method 1: | Not Applicable |
| On-site energy recovery method 2: | Not reported |
| On-site energy recovery method 3: | Not Applicable |
| On-site energy recovery method 4: | Not reported |
| On-site recycling processes method 1: | Not Applicable |
| On-site recycling processes method 2: | Not reported |
| On-site recycling processes method 3: | Not reported |
| On-site recycling processes method 4: | Not reported |
| On-site recycling processes method 5: | Not reported |
| On-site recycling processes method 6: | Not reported |
| On-site recycling processes method 7: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | | |
|---|---|---|
| FRS Facility ID: | | 110000609707 |
| Elemental Metal Included: | | YES |
| Waste Rock Pile managed Indicator: | | 0 |
| Waste Rock Quantity: | | Not reported |
| Off Site - POTW Releases 81C: | | 0 |
| Off Site - POTW Releases 81D: | | 41.2 |
| Assigned Partial Facility Flag: | | NO |
| Case Number: | | N420 |
| Mixture Name: | | NA |
| Clean Air Act Ind: | | YES |
| Carcinogen Ind: | | NO |
| PFAS Ind: | | NO |

Chemical Activities and Uses:

| | | |
|---|---|---|
| Cas number: | | N420 |
| Document control number: | | 1321220119592 |
| Chemical name: | Lead compounds | |
| Classification: | | PBT |
| Unit of measure: | | Pounds |
| Produce the chemical: | | Yes |
| Import the chemical: | | Yes |
| On-site use of the chemical: | | Yes |
| Sale or distribution of the chemical: | | Yes |
| As a byproduct: | | Yes |
| As a manufactured impurity: | | No |
| Used as a reactant: | | No |
| P101 feedstocks: | | No |
| P102 raw materials: | | No |
| P103 intermediates: | | No |
| P104 initiators: | | No |
| P199 other: | | No |
| Added as a formulation component: | | Yes |
| P201 additives: | | No |
| P202 dyes: | | No |
| P203 reaction diluents: | | No |
| P204 initiators: | | No |
| P205 solvents: | | No |
| P206 inhibitors: | | No |
| P207 emulsifiers: | | No |
| P208 surfactants: | | No |
| P209 lubricants: | | No |
| P210 flame retardants: | | No |
| P211 rheological modifiers: | | No |
| P299 other: | | Yes |
| Used as an article component: | | No |
| Repackaging: | | No |
| As a process impurity: | | No |
| Processed / recycling: | | No |
| Used as a chemical processing aid: | | No |
| Z101 process solvents: | | No |
| Z102 catalysts: | | No |
| Z103 inhibitors: | | No |
| Z104 initiators: | | No |
| Z105 reaction terminators: | | No |
| Z106 solution buffers: | | No |
| Z199 other: | | No |
| Used as a manufacturing aid: | | No |
| Z201 process lubricants: | | No |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Z202 metalworking fluids: | No |
| Z203 coolants: | No |
| Z204 refrigerants: | No |
| Z205 hydraulic fluids: | No |
| Z299 other: | No |
| Ancillary or other use: | No |
| Z301 cleaner: | No |
| Z302 degreaser: | No |
| Z303 lubricant: | No |
| Z304 fuel: | No |
| Z305 flame retardant: | No |
| Z306 waste treatment: | No |
| Z307 water treatment: | No |
| Z308 construction materials: | No |
| Z399 other: | No |

| | |
|---|---|
| Submitted Facility Name: | Not reported |
| Submitted Street: | Not reported |
| Submitted City: | Not reported |
| Submitted County: | Not reported |
| Submitted State: | Not reported |
| Submitted Zip Code: | Not reported |
| Submitted BIA Code: | Not reported |
| Submitted Tribe Name: | Not reported |
| Submitted Parent Company Name: | Not reported |
| Submitted Parent Company DB Number: | Not reported |
| Submitted Standardized Parent Company Name: | Not reported |
| Submitted Primary NAICS Code: | Not reported |
| Submitted Industry Code: | 999 |
| Submitted Industry Name: | Other |
| Industry Code: | 331 |
| Industry Name: | Primary Metals |
| Last year the facility reported: | 2021 |
| First year the facility reported: | 1987 |
| Number of forms submitted: | 5 |
| Total number of forms submitted: | 193 |
| Assigned Agency: | Not reported |

Detailed On-site Waste Treatment Methods and Efficiency:

| | |
|---|---|
| Cas number: | N420 |
| Document control number: | 1321220119592 |
| Chemical name: Lead compounds | |
| Classification: | PBT |
| Unit of measure: | Pounds |
| Stream 1 - waste stream code: | NA |
| Stream 1 - trtmt method - sequence 1: | Not reported |
| Stream 1 - trtmt method - sequence 2: | Not reported |
| Stream 1 - trtmt method - sequence 3: | Not reported |
| Stream 1 - trtmt method - sequence 4: | Not reported |
| Stream 1 - trtmt method - sequence 5: | Not reported |
| Stream 1 - trtmt method - sequence 6: | Not reported |
| Stream 1 - trtmt method - sequence 7: | Not reported |
| Stream 1 - trtmt method - sequence 8: | Not reported |
| Stream 1 - based on operating data: | Not reported |
| Stream 2 - waste stream code: | Not reported |
| Stream 2 - trtmt method - sequence 1: | Not reported |
| Stream 2 - trtmt method - sequence 2: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Stream 2 - trtmt method - sequence 3: | Not reported |
| Stream 2 - trtmt method - sequence 4: | Not reported |
| Stream 2 - trtmt method - sequence 5: | Not reported |
| Stream 2 - trtmt method - sequence 6: | Not reported |
| Stream 2 - trtmt method - sequence 7: | Not reported |
| Stream 2 - trtmt method - sequence 8: | Not reported |
| Stream 2 - based on operating data: | Not reported |
| Stream 3 - waste stream code: | Not reported |
| Stream 3 - trtmt method - sequence 1: | Not reported |
| Stream 3 - trtmt method - sequence 2: | Not reported |
| Stream 3 - trtmt method - sequence 3: | Not reported |
| Stream 3 - trtmt method - sequence 4: | Not reported |
| Stream 3 - trtmt method - sequence 5: | Not reported |
| Stream 3 - trtmt method - sequence 6: | Not reported |
| Stream 3 - trtmt method - sequence 7: | Not reported |
| Stream 3 - trtmt method - sequence 8: | Not reported |
| Stream 3 - based on operating data: | Not reported |
| Stream 4 - waste stream code: | Not reported |
| Stream 4 - trtmt method - sequence 1: | Not reported |
| Stream 4 - trtmt method - sequence 2: | Not reported |
| Stream 4 - trtmt method - sequence 3: | Not reported |
| Stream 4 - trtmt method - sequence 4: | Not reported |
| Stream 4 - trtmt method - sequence 5: | Not reported |
| Stream 4 - trtmt method - sequence 6: | Not reported |
| Stream 4 - trtmt method - sequence 7: | Not reported |
| Stream 4 - trtmt method - sequence 8: | Not reported |
| Stream 4 - based on operating data: | Not reported |
| Stream 5 - waste stream code: | Not reported |
| Stream 5 - trtmt method - sequence 1: | Not reported |
| Stream 5 - trtmt method - sequence 2: | Not reported |
| Stream 5 - trtmt method - sequence 3: | Not reported |
| Stream 5 - trtmt method - sequence 4: | Not reported |
| Stream 5 - trtmt method - sequence 5: | Not reported |
| Stream 5 - trtmt method - sequence 6: | Not reported |
| Stream 5 - trtmt method - sequence 7: | Not reported |
| Stream 5 - trtmt method - sequence 8: | Not reported |
| Stream 5 - based on operating data: | Not reported |

Details of Off-site Transfers:

| | | |
|---|---|---|
| Cas number: | | N420 |
| Document control number: | | 1321220119592 |
| Chemical name: | Lead compounds | |
| Classification: | | PBT |
| Offsite RCRA id nr: | | NVT330010000 |
| Offsite transfer sequence number: | | 2 |
| Offsite name: | | US ECOLOGY NEVADA, INC |
| Offsite street address: | | HWY 95 11 MI S OF BEATTY |
| Offsite City,State,Zip: | | BEATTY, NV 89003 |
| Offsite county: | | NYE |
| Offsite province: | | Not reported |
| Offsite country id: | | Not reported |
| Offsite control: | | NO |
| Unit of measure: | | Pounds |
| Offsite RCRA subtitle c landfillsm65 LBS: | | 35201 |
| Offsite RCRA subtitle c landfillsm65 BOE: | | Periodic/Random Monotoning Data |
| Total amount transferred offsite for disposal: | | 35201 |
| Total amount transferred offsite for recycling: | | 0 |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Total amount transferred offsite for energy recovery: | 0 |
| Total amount transferred offsite for treatment: | 0 |
| FRS ID - Transfer Location: | 110000600920 |
| | |
| Offsite RCRA id nr: | NYD002113736 |
| Offsite transfer sequence number: | 3 |
| Offsite name: | TULIP MOLDED PLASTICS CORP |
| Offsite street address: | 3125 HIGHLAND AVE |
| Offsite City,State,Zip: | NIAGARA FALLS, NY 14305 |
| Offsite county: | NIAGARA |
| Offsite province: | Not reported |
| Offsite country id: | Not reported |
| Offsite control: | NO |
| Unit of measure: | Pounds |
| Offsite other off-site mgmt m90 LBS: | 99 |
| Offsite other off-site mgmt m90 BOE: | Periodic/Random Monotoning Data |
| Total amount transferred offsite for disposal: | 99 |
| Total amount transferred offsite for recycling: | 0 |
| Total amount transferred offsite for energy recovery: | 0 |
| Total amount transferred offsite for treatment: | 0 |
| FRS ID - Transfer Location: | 110000327502 |
| | |
| Offsite RCRA id nr: | ALD046481032 |
| Offsite transfer sequence number: | 4 |
| Offsite name: | SANDERS LEAD COMPANY, INC. |
| Offsite street address: | 1 SANDERS RD |
| Offsite City,State,Zip: | TROY, AL 36079 |
| Offsite county: | PIKE |
| Offsite province: | Not reported |
| Offsite country id: | Not reported |
| Offsite control: | NO |
| Unit of measure: | Pounds |
| Offsite other off-site mgmt m90 LBS: | 185 |
| Offsite other off-site mgmt m90 BOE: | Periodic/Random Monotoning Data |
| Total amount transferred offsite for disposal: | 185 |
| Total amount transferred offsite for recycling: | 0 |
| Total amount transferred offsite for energy recovery: | 0 |
| Total amount transferred offsite for treatment: | 0 |
| FRS ID - Transfer Location: | 110070828269 |
| | |
| Offsite RCRA id nr: | NA |
| Offsite transfer sequence number: | 5 |
| Offsite name: | MRU GMBH |
| Offsite street address: | MULDENH TTEN 25, 09599 |
| Offsite City,State,Zip: | FREIBERG 13294 |
| Offsite county: | Not reported |
| Offsite province: | SAXONY |
| Offsite country id: | GM |
| Offsite control: | NO |
| Unit of measure: | Pounds |
| Offsite other off-site mgmt m90 LBS: | 12 |
| Offsite other off-site mgmt m90 BOE: | Periodic/Random Monotoning Data |
| Total amount transferred offsite for disposal: | 12 |
| Total amount transferred offsite for recycling: | 0 |
| Total amount transferred offsite for energy recovery: | 0 |
| Total amount transferred offsite for treatment: | 0 |
| FRS ID - Transfer Location: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Offsite RCRA id nr: | AZR000520882 |
| Offsite transfer sequence number: | 6 |
| Offsite name: | LA PAZ COUNTY LANDFILL |
| Offsite street address: | 26999 HIGHWAY 95 |
| Offsite City,State,Zip: | PARKER, AZ 85344 |
| Offsite county: | LA PAZ |
| Offsite province: | Not reported |
| Offsite country id: | Not reported |
| Offsite control: | NO |
| Unit of measure: | Pounds |
| Offsite other landfills m64 LBS: | 1213226 |
| Offsite other landfills m64 BOE: | Periodic/Random Monotoning Data |
| Total amount transferred offsite for disposal: | 1213226 |
| Total amount transferred offsite for recycling: | 0 |
| Total amount transferred offsite for energy recovery: | 0 |
| Total amount transferred offsite for treatment: | 0 |
| FRS ID - Transfer Location: | 110012625132 |

| | |
|---|---|
| Offsite RCRA id nr: | CAD088504881 |
| Offsite transfer sequence number: | 7 |
| Offsite name: | KINSBURSKY BROTHERS SUPPLY INC |
| Offsite street address: | 1314 N ANAHEIM BLVD |
| Offsite City,State,Zip: | ANAHEIM, CA 92801 |
| Offsite county: | ORANGE |
| Offsite province: | Not reported |
| Offsite country id: | Not reported |
| Offsite control: | NO |
| Unit of measure: | Pounds |
| Offsite other off-site mgmt m90 LBS: | 231 |
| Offsite other off-site mgmt m90 BOE: | Periodic/Random Monotoning Data |
| Total amount transferred offsite for disposal: | 231 |
| Total amount transferred offsite for recycling: | 0 |
| Total amount transferred offsite for energy recovery: | 0 |
| Total amount transferred offsite for treatment: | 0 |
| FRS ID - Transfer Location: | 110000621300 |

| | |
|---|---|
| Offsite RCRA id nr: | NA |
| Offsite transfer sequence number: | 8 |
| Offsite name: | GLOBAL POLYMERS |
| Offsite street address: | 2101 PLANTSIDE DR. |
| Offsite City,State,Zip: | LOUISVILLE, KY 40299 |
| Offsite county: | JEFFERSON |
| Offsite province: | Not reported |
| Offsite country id: | Not reported |
| Offsite control: | NO |
| Unit of measure: | Pounds |
| Offsite other off-site mgmt m90 LBS: | 248 |
| Offsite other off-site mgmt m90 BOE: | Periodic/Random Monotoning Data |
| Total amount transferred offsite for disposal: | 248 |
| Total amount transferred offsite for recycling: | 0 |
| Total amount transferred offsite for energy recovery: | 0 |
| Total amount transferred offsite for treatment: | 0 |
| FRS ID - Transfer Location: | Not reported |

| | |
|---|---|
| Offsite RCRA id nr: | CAT000646117 |
| Offsite transfer sequence number: | 9 |
| Offsite name: | CHEMICAL WASTE MANAGEMENT INC KETTLEMAN |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Offsite street address: | 35251 OLD SKYLINE ROAD |
| Offsite City,State,Zip: | KETTLEMAN CITY, CA 93210 |
| Offsite county: | KINGS |
| Offsite province: | Not reported |
| Offsite country id: | Not reported |
| Offsite control: | NO |
| Unit of measure: | Pounds |
| Offsite RCRA subtitle c landfillsm65 LBS: | 183750 |
| Offsite RCRA subtitle c landfillsm65 BOE: | Periodic/Random Monotoning Data |
| Total amount transferred offsite for disposal: | 183750 |
| Total amount transferred offsite for recycling: | 0 |
| Total amount transferred offsite for energy recovery: | 0 |
| Total amount transferred offsite for treatment: | 0 |
| FRS ID - Transfer Location: | 110000481443 |

Details of Transfers to Publicly Owned Treatment Works:

| | |
|---|---|
| Cas number: | N420 |
| Document control number: | 1321220119592 |
| Chemical name: Lead compounds | |
| Classification: | PBT |
| Unit of measure: | Pounds |
| POTW name: | SAN JOSE CREEK WATER RECLAMATION PLANT |
| POTW address: | 1965 WORKMAN MILL ROAD |
| POTW City,State,Zip: | WHITTIER, CA 906011415 |
| POTW county: | LOS ANGELES |
| Quantity transferred: | 41.2 |
| Basis of estimate: | Not reported |
| Discharges to water streams: | 41.2 |
| Discharges to water streams - basis of estimate: | Periodic/Random Monotoning Data |
| Discharges to other activities: | 0 |
| Discharges to other activities - basis of estimate: | Not reported |
| Released to air: | 0 |
| Released to air - basis of estimate: | Not reported |
| Sludge to disposal: | 0 |
| Sludge to disposal - basis of estimate: | Not reported |
| Sludge to incineration - metals: | 0 |
| Sludge to incineration - metals - basis of estimate: | Not reported |
| Sludge to agricultural applications: | 0 |
| Sludge to agricultural applications - basis of estimate: | Not reported |
| Other or unknown disposal: | 0 |
| Other or unknown disposal - basis of estimate: | Not reported |
| Other or unknown treatment: | 0 |
| Other or unknown treatment - basis of estimate: | Not reported |
| Sludge to incineration - nonmetals: | 0 |
| Sludge to incineration - nonmetals - basis of estimate: | Not reported |
| Total treated: | 0 |
| POTW Registry ID: | 110000526538 |
| Off Site - POTW Releases 81C: | 0 |
| Off Site - POTW Releases 81D: | 41.2 |
| Off Site - POTW Releases: | 41.2 |
| Experimental and Est. Treatment: | 0 |
| Experimental and Est. Treatment - Basis of Est.: | Not reported |

Additional Information Miscellaneous and Optional:

| | |
|---|---|
| Cas number: | N420 |
| Document control number: | 1321220119592 |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Chemical name: | Lead compounds |
| Classification: | PBT |
| Comment sequence: | 644283 |
| Comment type description: | DQA: Change in Releases |
| Comment text: | No comment |

| | |
|---|---|
| TRI ID: | 91745QMTCN720SO |
| Cas number: | N150 |
| Chemical name: | Dioxin and dioxin-like compounds |
| Classification: | DIOXIN |
| Unit of measure: | Grams |
| Metal ind: | NO |
| Revision code 1: | Not reported |
| Revision code 2: | Not reported |
| Maximum amount on site: | 12 |
| Fugitive air emissions - total release pounds: | .014391 |
| Fugitive air emissions - total release range code: | Not reported |
| Total fugitive air emissions: | .014391 |
| Fugitive air emissions - basis of estimate: | Periodic/Random Monotoning Data |
| Stack air emissions - release pounds: | NA |
| Stack air emissions - release range code: | Not reported |
| Total stack air emissions: | 0 |
| Stack air emissions - basis of estimate: | Not reported |
| Total air emissions: | .014391 |
| Discharges to stream a - stream name: | SAN JOSE CREEK |
| Total discharges to stream a: | 0 |
| Discharges to stream a - basis of estimate: | Other |
| Discharges to stream a - % from stormwater: | 100 |
| Discharges to stream b - stream name: | Not reported |
| Total discharges to stream b: | Not reported |
| Discharges to stream b - basis of estimate: | Not reported |
| Discharges to stream b - % from stormwater: | Not reported |
| Discharges to stream c - stream name: | Not reported |
| Total discharges to stream c: | Not reported |
| Discharges to stream c - basis of estimate: | Not reported |
| Discharges to stream c - % from stormwater: | Not reported |
| Discharges to stream d - stream name: | Not reported |
| Total discharges to stream d: | Not reported |
| Discharges to stream d - basis of estimate: | Not reported |
| Discharges to stream d - % from stormwater: | Not reported |
| Discharges to stream e - stream name: | Not reported |
| Total discharges to stream e: | Not reported |
| Discharges to stream e - basis of estimate: | Not reported |
| Discharges to stream e - % from stormwater: | Not reported |
| Discharges to stream f - stream name: | Not reported |
| Total discharges to stream f: | Not reported |
| Discharges to stream f - basis of estimate: | Not reported |
| Discharges to stream f - % from stormwater: | Not reported |
| Discharges to stream g - stream name: | Not reported |
| Total discharges to stream g: | Not reported |
| Discharges to stream g - basis of estimate: | Not reported |
| Discharges to stream g - % from stormwater: | Not reported |
| Total number of receiving streams: | 1 |
| Total surface water discharge: | 0 |
| Total on-site underground inj - pounds: | Not reported |
| On-site underground inj - basis of estimate: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Total on-site ugrnd inj to cl i wells - pounds: | 0 |
| On-site underground inj to c1 i wells - basis of estimate: | Not reported |
| Total on-site ugrnd inj to cl ii-v wells - pounds: | 0 |
| On-site ungrnd inj to cl ii-v wells - basis of estimate: | Not reported |
| Total on-site underground injection: | 0 |
| Total on-site landfills: | Not reported |
| On-site landfills - basis of estimate: | Not reported |
| Total on-site RCRA subtitle c landfills: | 0 |
| On-site RCRA subtitle c landfills - basis of estimate: | Not reported |
| Total other on-site landfills: | 0 |
| Other landfills - basis of estimate: | Not reported |
| Total on-site land treatment: | 0 |
| Land trtmt/appl farming - basis of estimate: | Not reported |
| Total surface impoundments: | Not reported |
| Surface impoundment - basis of estimate: | Not reported |
| Total RCRA c surface impoundments: | 0 |
| RCRA c Surface impoundment - basis of estimate: | Not reported |
| Total other surface impoundments: | 0 |
| Other surface impoundment - basis of estimate: | Not reported |
| Total other disposal: | 0 |
| Other disposal - basis of estimate: | Not reported |
| Total on-site land releases: | 0 |
| Total on-site releases: | .014391 |
| Off-site - POTW releases: | 0 |
| Off-site - storage only: | 0 |
| Off-site - solid/stab - metals: | 0 |
| Off-site - wastewater treatment release - metals: | 0 |
| Off-site - solid/stab - release - metals: | 0 |
| Off-site - wastewater treatment - metals: | 0 |
| Off-site - underground injection: | 0 |
| Off-site - underground injection - class 1 wells: | 0 |
| Off-site - underground injection - class ii-v wells: | 0 |
| Off-site - landfills/disposal surface impoundments: | 0 |
| Off-site - surface impoundment: | 0 |
| Off-site - RCRA subtitle c surface impoundments: | 0 |
| Off-site - other surface impoundments: | 0 |
| Off-site - other landfills: | 0 |
| Off-site - RCRA subtitle c landfills: | 0 |
| Off-site - disposal - land treatment: | 0 |
| Off-site - disposal - other land disposal: | 0 |
| Off-site - disposal - other off-site management: | 0 |
| Off-site - disposal - transfer to waste broker: | 0 |
| Off-site - disposal - unknown: | 0 |
| Total transferred off site for disposal: | 0 |
| Off-site - recycling - solvents/organics recovery: | 0 |
| Off-site - recycling -metals recovery: | 0 |
| Off-site - recycling - other reuse or recovery: | 0 |
| Off-site - recycling - acid regeneration: | 0 |
| Off-site - recycling - transfer to waste broker: | 0 |
| Total transferred off site for recycling: | 0 |
| Off-site - energy recovery: | 0 |
| Off-site - transfer to waste broker for energy recovery: | 0 |
| Total transferred off site for energy recovery: | 0 |
| Off-site - POTW treatment: | 0 |
| Off-site - solid/stab treatment - non metals: | 0 |
| Off-site -incineration/thermal treatment: | 0 |
| Off-site - incineration/insignificant heat value: | 0 |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Off-site - wastewater treatment - non-metals: | 0 |
| Off-site - other waste treatment: | 0 |
| Off-site - transfer to waste broker - waste treatment: | 0 |
| Total transferred off site for treatment: | 0 |
| Off-site - transfer to waste broker: | 0 |
| Total transferred off site for further waste management: | 0 |
| Total POTW transfer: | 0 |
| Energy recovery on site current year: | 0 |
| Recycled on site current year: | 0 |
| Treated on site current year: | 0 |
| Total on-site waste management: | 0 |
| On-site energy recovery method 1: | Not Applicable |
| On-site energy recovery method 2: | Not reported |
| On-site energy recovery method 3: | Not Applicable |
| On-site energy recovery method 4: | Not reported |
| On-site recycling processes method 1: | Not Applicable |
| On-site recycling processes method 2: | Not reported |
| On-site recycling processes method 3: | Not reported |
| On-site recycling processes method 4: | Not reported |
| On-site recycling processes method 5: | Not reported |
| On-site recycling processes method 6: | Not reported |
| On-site recycling processes method 7: | Not reported |
| FRS Facility ID: | 110000609707 |
| Elemental Metal Included: | NO |
| Waste Rock Pile managed Indicator: | 0 |
| Waste Rock Quantity: | Not reported |
| Off Site - POTW Releases 81C: | 0 |
| Off Site - POTW Releases 81D: | 0 |
| Assigned Partial Facility Flag: | NO |
| Case Number: | N150 |
| Mixture Name: | NA |
| Clean Air Act Ind: | YES |
| Carcinogen Ind: | YES |
| PFAS Ind: | NO |

Chemical Activities and Uses:

| | |
|---|---|
| Cas number: | N150 |
| Document control number: | 1321220119580 |
| Chemical name: | Dioxin and dioxin-like compounds |
| Classification: | DIOXIN |
| Unit of measure: | Grams |
| Produce the chemical: | Yes |
| Import the chemical: | No |
| On-site use of the chemical: | No |
| Sale or distribution of the chemical: | No |
| As a byproduct: | Yes |
| As a manufactured impurity: | No |
| Used as a reactant: | No |
| P101 feedstocks: | No |
| P102 raw materials: | No |
| P103 intermediates: | No |
| P104 initiators: | No |
| P199 other: | No |
| Added as a formulation component: | No |
| P201 additives: | No |
| P202 dyes: | No |
| P203 reaction diluents: | No |
| P204 initiators: | No |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| P205 solvents: | No |
| P206 inhibitors: | No |
| P207 emulsifiers: | No |
| P208 surfactants: | No |
| P209 lubricants: | No |
| P210 flame retardants: | No |
| P211 rheological modifiers: | No |
| P299 other: | No |
| Used as an article component: | No |
| Repackaging: | No |
| As a process impurity: | No |
| Processed / recycling: | No |
| Used as a chemical processing aid: | No |
| Z101 process solvents: | No |
| Z102 catalysts: | No |
| Z103 inhibitors: | No |
| Z104 initiators: | No |
| Z105 reaction terminators: | No |
| Z106 solution buffers: | No |
| Z199 other: | No |
| Used as a manufacturing aid: | No |
| Z201 process lubricants: | No |
| Z202 metalworking fluids: | No |
| Z203 coolants: | No |
| Z204 refrigerants: | No |
| Z205 hydraulic fluids: | No |
| Z299 other: | No |
| Ancillary or other use: | No |
| Z301 cleaner: | No |
| Z302 degreaser: | No |
| Z303 lubricant: | No |
| Z304 fuel: | No |
| Z305 flame retardant: | No |
| Z306 waste treatment: | No |
| Z307 water treatment: | No |
| Z308 construction materials: | No |
| Z399 other: | No |

| | |
|---|---|
| Submitted Facility Name: | Not reported |
| Submitted Street: | Not reported |
| Submitted City: | Not reported |
| Submitted County: | Not reported |
| Submitted State: | Not reported |
| Submitted Zip Code: | Not reported |
| Submitted BIA Code: | Not reported |
| Submitted Tribe Name: | Not reported |
| Submitted Parent Company Name: | Not reported |
| Submitted Parent Company DB Number: | Not reported |
| Submitted Standardized Parent Company Name: | Not reported |
| Submitted Primary NAICS Code: | Not reported |
| Submitted Industry Code: | 999 |
| Submitted Industry Name: | Other |
| Industry Code: | 331 |
| Industry Name: | Primary Metals |
| Last year the facility reported: | 2021 |
| First year the facility reported: | 1987 |
| Number of forms submitted: | 5 |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Total number of forms submitted: | 193 |
| Assigned Agency: | Not reported |

Detailed On-site Waste Treatment Methods and Efficiency:

| | |
|---|---|
| Cas number: | N150 |
| Document control number: | 1321220119580 |
| Chemical name: | Dioxin and dioxin-like compounds |
| Classification: | DIOXIN |
| Unit of measure: | Grams |
| Stream 1 - waste stream code: | NA |
| Stream 1 - trtmt method - sequence 1: | Not reported |
| Stream 1 - trtmt method - sequence 2: | Not reported |
| Stream 1 - trtmt method - sequence 3: | Not reported |
| Stream 1 - trtmt method - sequence 4: | Not reported |
| Stream 1 - trtmt method - sequence 5: | Not reported |
| Stream 1 - trtmt method - sequence 6: | Not reported |
| Stream 1 - trtmt method - sequence 7: | Not reported |
| Stream 1 - trtmt method - sequence 8: | Not reported |
| Stream 1 - based on operating data: | Not reported |
| Stream 2 - waste stream code: | Not reported |
| Stream 2 - trtmt method - sequence 1: | Not reported |
| Stream 2 - trtmt method - sequence 2: | Not reported |
| Stream 2 - trtmt method - sequence 3: | Not reported |
| Stream 2 - trtmt method - sequence 4: | Not reported |
| Stream 2 - trtmt method - sequence 5: | Not reported |
| Stream 2 - trtmt method - sequence 6: | Not reported |
| Stream 2 - trtmt method - sequence 7: | Not reported |
| Stream 2 - trtmt method - sequence 8: | Not reported |
| Stream 2 - based on operating data: | Not reported |
| Stream 3 - waste stream code: | Not reported |
| Stream 3 - trtmt method - sequence 1: | Not reported |
| Stream 3 - trtmt method - sequence 2: | Not reported |
| Stream 3 - trtmt method - sequence 3: | Not reported |
| Stream 3 - trtmt method - sequence 4: | Not reported |
| Stream 3 - trtmt method - sequence 5: | Not reported |
| Stream 3 - trtmt method - sequence 6: | Not reported |
| Stream 3 - trtmt method - sequence 7: | Not reported |
| Stream 3 - trtmt method - sequence 8: | Not reported |
| Stream 3 - based on operating data: | Not reported |
| Stream 4 - waste stream code: | Not reported |
| Stream 4 - trtmt method - sequence 1: | Not reported |
| Stream 4 - trtmt method - sequence 2: | Not reported |
| Stream 4 - trtmt method - sequence 3: | Not reported |
| Stream 4 - trtmt method - sequence 4: | Not reported |
| Stream 4 - trtmt method - sequence 5: | Not reported |
| Stream 4 - trtmt method - sequence 6: | Not reported |
| Stream 4 - trtmt method - sequence 7: | Not reported |
| Stream 4 - trtmt method - sequence 8: | Not reported |
| Stream 4 - based on operating data: | Not reported |
| Stream 5 - waste stream code: | Not reported |
| Stream 5 - trtmt method - sequence 1: | Not reported |
| Stream 5 - trtmt method - sequence 2: | Not reported |
| Stream 5 - trtmt method - sequence 3: | Not reported |
| Stream 5 - trtmt method - sequence 4: | Not reported |
| Stream 5 - trtmt method - sequence 5: | Not reported |
| Stream 5 - trtmt method - sequence 6: | Not reported |
| Stream 5 - trtmt method - sequence 7: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Stream 5 - trtmt method - sequence 8: | Not reported |
| Stream 5 - based on operating data: | Not reported |

Details of Transfers to Publicly Owned Treatment Works:

| | |
|---|---|
| Cas number: | N150 |
| Document control number: | 1321220119580 |
| Chemical name: | Dioxin and dioxin-like compounds |
| Classification: | DIOXIN |
| Unit of measure: | Grams |
| POTW name: | SAN JOSE CREEK WATER RECLAMATION PLANT |
| POTW address: | 1965 WORKMAN MILL ROAD |
| POTW City,State,Zip: | WHITTIER, CA 906011415 |
| POTW county: | LOS ANGELES |
| Quantity transferred: | 0 |
| Basis of estimate: | Not reported |
| Discharges to water streams: | 0 |
| Discharges to water streams - basis of estimate: | Not reported |
| Discharges to other activities: | 0 |
| Discharges to other activities - basis of estimate: | Not reported |
| Released to air: | 0 |
| Released to air - basis of estimate: | Not reported |
| Sludge to disposal: | 0 |
| Sludge to disposal - basis of estimate: | Not reported |
| Sludge to incineration - metals: | 0 |
| Sludge to incineration - metals - basis of estimate: | Not reported |
| Sludge to agricultural applications: | 0 |
| Sludge to agricultural applications - basis of estimate: | Not reported |
| Other or unknown disposal: | 0 |
| Other or unknown disposal - basis of estimate: | Not reported |
| Other or unknown treatment: | 0 |
| Other or unknown treatment - basis of estimate: | Other |
| Sludge to incineration - nonmetals: | 0 |
| Sludge to incineration - nonmetals - basis of estimate: | Not reported |
| Total treated: | 0 |
| POTW Registry ID: | 110000526538 |
| Off Site - POTW Releases 81C: | 0 |
| Off Site - POTW Releases 81D: | 0 |
| Off Site - POTW Releases: | 0 |
| Experimental and Est. Treatment: | 0 |
| Experimental and Est. Treatment - Basis of Est.: | Not reported |

Additional Information Miscellaneous and Optional:

| | |
|---|---|
| Cas number: | N150 |
| Document control number: | 1321220119580 |
| Chemical name: | Dioxin and dioxin-like compounds |
| Classification: | DIOXIN |
| Comment sequence: | 644276 |
| Comment type description: | Chemical specific warning |
| Comment text: | Error Reviewed / No Comment. |

| | |
|---|---|
| TRI ID: | 91745QMTCN720SO |
| Cas number: | N010 |
| Chemical name: | Antimony compounds |
| Classification: | TRI |
| Unit of measure: | Pounds |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Metal ind: | YES |
| Revision code 1: | Not reported |
| Revision code 2: | Not reported |
| Maximum amount on site: | 05 |
| Fugitive air emissions - total release pounds: | NA |
| Fugitive air emissions - total release range code: | Not reported |
| Total fugitive air emissions: | 0 |
| Fugitive air emissions - basis of estimate: | Not reported |
| Stack air emissions - release pounds: | NA |
| Stack air emissions - release range code: | Not reported |
| Total stack air emissions: | 0 |
| Stack air emissions - basis of estimate: | Not reported |
| Total air emissions: | 0 |
| Discharges to stream a - stream name: | SAN JOSE CREEK |
| Total discharges to stream a: | .033 |
| Discharges to stream a - basis of estimate: | Periodic/Random Monotoning Data |
| Discharges to stream a - % from stormwater: | 100 |
| Discharges to stream b - stream name: | Not reported |
| Total discharges to stream b: | Not reported |
| Discharges to stream b - basis of estimate: | Not reported |
| Discharges to stream b - % from stormwater: | Not reported |
| Discharges to stream c - stream name: | Not reported |
| Total discharges to stream c: | Not reported |
| Discharges to stream c - basis of estimate: | Not reported |
| Discharges to stream c - % from stormwater: | Not reported |
| Discharges to stream d - stream name: | Not reported |
| Total discharges to stream d: | Not reported |
| Discharges to stream d - basis of estimate: | Not reported |
| Discharges to stream d - % from stormwater: | Not reported |
| Discharges to stream e - stream name: | Not reported |
| Total discharges to stream e: | Not reported |
| Discharges to stream e - basis of estimate: | Not reported |
| Discharges to stream e - % from stormwater: | Not reported |
| Discharges to stream f - stream name: | Not reported |
| Total discharges to stream f: | Not reported |
| Discharges to stream f - basis of estimate: | Not reported |
| Discharges to stream f - % from stormwater: | Not reported |
| Discharges to stream g - stream name: | Not reported |
| Total discharges to stream g: | Not reported |
| Discharges to stream g - basis of estimate: | Not reported |
| Discharges to stream g - % from stormwater: | Not reported |
| Total number of receiving streams: | 1 |
| Total surface water discharge: | .033 |
| Total on-site underground inj - pounds: | Not reported |
| On-site underground inj - basis of estimate: | Not reported |
| Total on-site ugrnd inj to cl i wells - pounds: | 0 |
| On-site underground inj to c1 i wells - basis of estimate: | Not reported |
| Total on-site ugrnd inj to cl ii-v wells - pounds: | 0 |
| On-site ungrnd inj to cl ii-v wells - basis of estimate: | Not reported |
| Total on-site underground injection: | 0 |
| Total on-site landfills: | Not reported |
| On-site landfills - basis of estimate: | Not reported |
| Total on-site RCRA subtitle c landfills: | 0 |
| On-site RCRA subtitle c landfills - basis of estimate: | Not reported |
| Total other on-site landfills: | 0 |
| Other landfills - basis of estimate: | Not reported |
| Total on-site land treatment: | 0 |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Land trtmt/appl farming - basis of estimate: | Not reported |
| Total surface impoundments: | Not reported |
| Surface impoundment - basis of estimate: | Not reported |
| Total RCRA c surface impoundments: | 0 |
| RCRA c Surface impoundment - basis of estimate: | Not reported |
| Total other surface impoundments: | 0 |
| Other surface impoundment - basis of estimate: | Not reported |
| Total other disposal: | 0 |
| Other disposal - basis of estimate: | Not reported |
| Total on-site land releases: | 0 |
| Total on-site releases: | .033 |
| Off-site - POTW releases: | 248.2 |
| Off-site - storage only: | 0 |
| Off-site - solid/stab - metals: | 0 |
| Off-site - wastewater treatment release - metals: | 0 |
| Off-site - solid/stab - release - metals: | 0 |
| Off-site - wastewater treatment - metals: | 0 |
| Off-site - underground injection: | 0 |
| Off-site - underground injection - class 1 wells: | 0 |
| Off-site - underground injection - class ii-v wells: | 0 |
| Off-site - landfills/disposal surface impoundments: | 0 |
| Off-site - surface impoundment: | 0 |
| Off-site - RCRA subtitle c surface impoundments: | 0 |
| Off-site - other surface impoundments: | 0 |
| Off-site - other landfills: | 418335 |
| Off-site - RCRA subtitle c landfills: | 65739 |
| Off-site - disposal - land treatment: | 0 |
| Off-site - disposal - other land disposal: | 0 |
| Off-site - disposal - other off-site management: | 2667 |
| Off-site - disposal - transfer to waste broker: | 0 |
| Off-site - disposal - unknown: | 0 |
| Total transferred off site for disposal: | 486989.2 |
| Off-site - recycling - solvents/organics recovery: | 0 |
| Off-site - recycling -metals recovery: | 0 |
| Off-site - recycling - other reuse or recovery: | 0 |
| Off-site - recycling - acid regeneration: | 0 |
| Off-site - recycling - transfer to waste broker: | 0 |
| Total transferred off site for recycling: | 0 |
| Off-site - energy recovery: | 0 |
| Off-site - transfer to waste broker for energy recovery: | 0 |
| Total transferred off site for energy recovery: | 0 |
| Off-site - POTW treatment: | 0 |
| Off-site - solid/stab treatment - non metals: | 0 |
| Off-site -incineration/thermal treatment: | 0 |
| Off-site - incineration/insignificant heat value: | 0 |
| Off-site - wastewater treatment - non-metals: | 0 |
| Off-site - other waste treatment: | 0 |
| Off-site - transfer to waste broker - waste treatment: | 0 |
| Total transferred off site for treatment: | 0 |
| Off-site - transfer to waste broker: | 0 |
| Total transferred off site for further waste management: | 486989.2 |
| Total POTW transfer: | 248.2 |
| Energy recovery on site current year: | 0 |
| Recycled on site current year: | 0 |
| Treated on site current year: | 0 |
| Total on-site waste management: | 0 |
| On-site energy recovery method 1: | Not Applicable |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| On-site energy recovery method 2: | Not reported |
| On-site energy recovery method 3: | Not Applicable |
| On-site energy recovery method 4: | Not reported |
| On-site recycling processes method 1: | Not Applicable |
| On-site recycling processes method 2: | Not reported |
| On-site recycling processes method 3: | Not reported |
| On-site recycling processes method 4: | Not reported |
| On-site recycling processes method 5: | Not reported |
| On-site recycling processes method 6: | Not reported |
| On-site recycling processes method 7: | Not reported |
| FRS Facility ID: | 110000609707 |
| Elemental Metal Included: | YES |
| Waste Rock Pile managed Indicator: | 0 |
| Waste Rock Quantity: | Not reported |
| Off Site - POTW Releases 81C: | 0 |
| Off Site - POTW Releases 81D: | 248.2 |
| Assigned Partial Facility Flag: | NO |
| Case Number: | N010 |
| Mixture Name: | NA |
| Clean Air Act Ind: | YES |
| Carcinogen Ind: | NO |
| PFAS Ind: | NO |

Chemical Activities and Uses:

| | |
|---|---|
| Cas number: | N010 |
| Document control number: | 1321220117509 |
| Chemical name: | Antimony compounds |
| Classification: | TRI |
| Unit of measure: | Pounds |
| Produce the chemical: | No |
| Import the chemical: | No |
| On-site use of the chemical: | No |
| Sale or distribution of the chemical: | No |
| As a byproduct: | No |
| As a manufactured impurity: | No |
| Used as a reactant: | No |
| P101 feedstocks: | No |
| P102 raw materials: | No |
| P103 intermediates: | No |
| P104 initiators: | No |
| P199 other: | No |
| Added as a formulation component: | Yes |
| P201 additives: | Yes |
| P202 dyes: | No |
| P203 reaction diluents: | No |
| P204 initiators: | No |
| P205 solvents: | No |
| P206 inhibitors: | No |
| P207 emulsifiers: | No |
| P208 surfactants: | No |
| P209 lubricants: | No |
| P210 flame retardants: | No |
| P211 rheological modifiers: | No |
| P299 other: | Yes |
| Used as an article component: | No |
| Repackaging: | No |
| As a process impurity: | Yes |
| Processed / recycling: | No |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Used as a chemical processing aid: | No |
| Z101 process solvents: | No |
| Z102 catalysts: | No |
| Z103 inhibitors: | No |
| Z104 initiators: | No |
| Z105 reaction terminators: | No |
| Z106 solution buffers: | No |
| Z199 other: | No |
| Used as a manufacturing aid: | No |
| Z201 process lubricants: | No |
| Z202 metalworking fluids: | No |
| Z203 coolants: | No |
| Z204 refrigerants: | No |
| Z205 hydraulic fluids: | No |
| Z299 other: | No |
| Ancillary or other use: | No |
| Z301 cleaner: | No |
| Z302 degreaser: | No |
| Z303 lubricant: | No |
| Z304 fuel: | No |
| Z305 flame retardant: | No |
| Z306 waste treatment: | No |
| Z307 water treatment: | No |
| Z308 construction materials: | No |
| Z399 other: | No |

| | |
|---|---|
| Submitted Facility Name: | Not reported |
| Submitted Street: | Not reported |
| Submitted City: | Not reported |
| Submitted County: | Not reported |
| Submitted State: | Not reported |
| Submitted Zip Code: | Not reported |
| Submitted BIA Code: | Not reported |
| Submitted Tribe Name: | Not reported |
| Submitted Parent Company Name: | Not reported |
| Submitted Parent Company DB Number: | Not reported |
| Submitted Standardized Parent Company Name: | Not reported |
| Submitted Primary NAICS Code: | Not reported |
| Submitted Industry Code: | 999 |
| Submitted Industry Name: | Other |
| Industry Code: | 331 |
| Industry Name: | Primary Metals |
| Last year the facility reported: | 2021 |
| First year the facility reported: | 1987 |
| Number of forms submitted: | 5 |
| Total number of forms submitted: | 193 |
| Assigned Agency: | Not reported |

Detailed On-site Waste Treatment Methods and Efficiency:

| | |
|---|---|
| Cas number: | N010 |
| Document control number: | 1321220117509 |
| Chemical name: | Antimony compounds |
| Classification: | TRI |
| Unit of measure: | Pounds |
| Stream 1 - waste stream code: | NA |
| Stream 1 - trtmt method - sequence 1: | Not reported |
| Stream 1 - trtmt method - sequence 2: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Stream 1 - trtmt method - sequence 3: | Not reported |
| Stream 1 - trtmt method - sequence 4: | Not reported |
| Stream 1 - trtmt method - sequence 5: | Not reported |
| Stream 1 - trtmt method - sequence 6: | Not reported |
| Stream 1 - trtmt method - sequence 7: | Not reported |
| Stream 1 - trtmt method - sequence 8: | Not reported |
| Stream 1 - based on operating data: | Not reported |
| Stream 2 - waste stream code: | Not reported |
| Stream 2 - trtmt method - sequence 1: | Not reported |
| Stream 2 - trtmt method - sequence 2: | Not reported |
| Stream 2 - trtmt method - sequence 3: | Not reported |
| Stream 2 - trtmt method - sequence 4: | Not reported |
| Stream 2 - trtmt method - sequence 5: | Not reported |
| Stream 2 - trtmt method - sequence 6: | Not reported |
| Stream 2 - trtmt method - sequence 7: | Not reported |
| Stream 2 - trtmt method - sequence 8: | Not reported |
| Stream 2 - based on operating data: | Not reported |
| Stream 3 - waste stream code: | Not reported |
| Stream 3 - trtmt method - sequence 1: | Not reported |
| Stream 3 - trtmt method - sequence 2: | Not reported |
| Stream 3 - trtmt method - sequence 3: | Not reported |
| Stream 3 - trtmt method - sequence 4: | Not reported |
| Stream 3 - trtmt method - sequence 5: | Not reported |
| Stream 3 - trtmt method - sequence 6: | Not reported |
| Stream 3 - trtmt method - sequence 7: | Not reported |
| Stream 3 - trtmt method - sequence 8: | Not reported |
| Stream 3 - based on operating data: | Not reported |
| Stream 4 - waste stream code: | Not reported |
| Stream 4 - trtmt method - sequence 1: | Not reported |
| Stream 4 - trtmt method - sequence 2: | Not reported |
| Stream 4 - trtmt method - sequence 3: | Not reported |
| Stream 4 - trtmt method - sequence 4: | Not reported |
| Stream 4 - trtmt method - sequence 5: | Not reported |
| Stream 4 - trtmt method - sequence 6: | Not reported |
| Stream 4 - trtmt method - sequence 7: | Not reported |
| Stream 4 - trtmt method - sequence 8: | Not reported |
| Stream 4 - based on operating data: | Not reported |
| Stream 5 - waste stream code: | Not reported |
| Stream 5 - trtmt method - sequence 1: | Not reported |
| Stream 5 - trtmt method - sequence 2: | Not reported |
| Stream 5 - trtmt method - sequence 3: | Not reported |
| Stream 5 - trtmt method - sequence 4: | Not reported |
| Stream 5 - trtmt method - sequence 5: | Not reported |
| Stream 5 - trtmt method - sequence 6: | Not reported |
| Stream 5 - trtmt method - sequence 7: | Not reported |
| Stream 5 - trtmt method - sequence 8: | Not reported |
| Stream 5 - based on operating data: | Not reported |

Details of Off-site Transfers:

| | |
|---|---|
| Cas number: | N010 |
| Document control number: | 1321220117509 |
| Chemical name: | Antimony compounds |
| Classification: | TRI |
| Offsite RCRA id nr: | NA |
| Offsite transfer sequence number: | 2 |
| Offsite name: | MRU GMBH |
| Offsite street address: | MULDENH TTEN 25, 09599 |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Offsite City,State,Zip: | FREIBERG 13294 |
| Offsite county: | Not reported |
| Offsite province: | SAXONY |
| Offsite country id: | GM |
| Offsite control: | NO |
| Unit of measure: | Pounds |
| Offsite other off-site mgmt m90 LBS: | 4 |
| Offsite other off-site mgmt m90 BOE: | Periodic/Random Monotoning Data |
| Total amount transferred offsite for disposal: | 4 |
| Total amount transferred offsite for recycling: | 0 |
| Total amount transferred offsite for energy recovery: | 0 |
| Total amount transferred offsite for treatment: | 0 |
| FRS ID - Transfer Location: | Not reported |

| | |
|---|---|
| Offsite RCRA id nr: | NA |
| Offsite transfer sequence number: | 3 |
| Offsite name: | GLOBAL POLYMERS |
| Offsite street address: | 2101 PLANTSIDE DR. |
| Offsite City,State,Zip: | LOUISVILLE, KY 40299 |
| Offsite county: | JEFFERSON |
| Offsite province: | Not reported |
| Offsite country id: | Not reported |
| Offsite control: | NO |
| Unit of measure: | Pounds |
| Offsite other off-site mgmt m90 LBS: | 75 |
| Offsite other off-site mgmt m90 BOE: | Periodic/Random Monotoning Data |
| Total amount transferred offsite for disposal: | 75 |
| Total amount transferred offsite for recycling: | 0 |
| Total amount transferred offsite for energy recovery: | 0 |
| Total amount transferred offsite for treatment: | 0 |
| FRS ID - Transfer Location: | Not reported |

| | |
|---|---|
| Offsite RCRA id nr: | NVT330010000 |
| Offsite transfer sequence number: | 4 |
| Offsite name: | US ECOLOGY NEVADA, INC |
| Offsite street address: | HWY 95 11 MI S OF BEATTY |
| Offsite City,State,Zip: | BEATTY, NV 89003 |
| Offsite county: | NYE |
| Offsite province: | Not reported |
| Offsite country id: | Not reported |
| Offsite control: | NO |
| Unit of measure: | Pounds |
| Offsite other off-site mgmt m90 LBS: | 632 |
| Offsite other off-site mgmt m90 BOE: | Periodic/Random Monotoning Data |
| Total amount transferred offsite for disposal: | 632 |
| Total amount transferred offsite for recycling: | 0 |
| Total amount transferred offsite for energy recovery: | 0 |
| Total amount transferred offsite for treatment: | 0 |
| FRS ID - Transfer Location: | 110000600920 |

| | |
|---|---|
| Offsite RCRA id nr: | NYD002113736 |
| Offsite transfer sequence number: | 5 |
| Offsite name: | TULIP MOLDED PLASTICS CORP |
| Offsite street address: | 3125 HIGHLAND AVE |
| Offsite City,State,Zip: | NIAGARA FALLS, NY 14305 |
| Offsite county: | NIAGARA |
| Offsite province: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Offsite country id: | Not reported |
| Offsite control: | NO |
| Unit of measure: | Pounds |
| Offsite other off-site mgmt m90 LBS: | 30 |
| Offsite other off-site mgmt m90 BOE: | Periodic/Random Monotoning Data |
| Total amount transferred offsite for disposal: | 30 |
| Total amount transferred offsite for recycling: | 0 |
| Total amount transferred offsite for energy recovery: | 0 |
| Total amount transferred offsite for treatment: | 0 |
| FRS ID - Transfer Location: | 110000327502 |

| | |
|---|---|
| Offsite RCRA id nr: | ALD046481032 |
| Offsite transfer sequence number: | 6 |
| Offsite name: | SANDERS LEAD COMPANY, INC. |
| Offsite street address: | 1 SANDERS RD |
| Offsite City,State,Zip: | TROY, AL 36079 |
| Offsite county: | PIKE |
| Offsite province: | Not reported |
| Offsite country id: | Not reported |
| Offsite control: | NO |
| Unit of measure: | Pounds |
| Offsite other off-site mgmt m90 LBS: | 56 |
| Offsite other off-site mgmt m90 BOE: | Periodic/Random Monotoning Data |
| Total amount transferred offsite for disposal: | 56 |
| Total amount transferred offsite for recycling: | 0 |
| Total amount transferred offsite for energy recovery: | 0 |
| Total amount transferred offsite for treatment: | 0 |
| FRS ID - Transfer Location: | 110070828269 |

| | |
|---|---|
| Offsite RCRA id nr: | AZR000520882 |
| Offsite transfer sequence number: | 7 |
| Offsite name: | LA PAZ COUNTY LANDFILL |
| Offsite street address: | 26999 HIGHWAY 95 |
| Offsite City,State,Zip: | PARKER, AZ 85344 |
| Offsite county: | LA PAZ |
| Offsite province: | Not reported |
| Offsite country id: | Not reported |
| Offsite control: | NO |
| Unit of measure: | Pounds |
| Offsite other landfills m64 LBS: | 418335 |
| Offsite other landfills m64 BOE: | Periodic/Random Monotoning Data |
| Total amount transferred offsite for disposal: | 418335 |
| Total amount transferred offsite for recycling: | 0 |
| Total amount transferred offsite for energy recovery: | 0 |
| Total amount transferred offsite for treatment: | 0 |
| FRS ID - Transfer Location: | 110012625132 |

| | |
|---|---|
| Offsite RCRA id nr: | CAD088504881 |
| Offsite transfer sequence number: | 8 |
| Offsite name: | KINSBURSKY BROTHERS SUPPLY INC |
| Offsite street address: | 1314 N ANAHEIM BLVD |
| Offsite City,State,Zip: | ANAHEIM, CA 92801 |
| Offsite county: | ORANGE |
| Offsite province: | Not reported |
| Offsite country id: | Not reported |
| Offsite control: | NO |
| Unit of measure: | Pounds |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Offsite other off-site mgmt m90 LBS: | 1870 |
| Offsite other off-site mgmt m90 BOE: | Periodic/Random Monotoning Data |
| Total amount transferred offsite for disposal: | 1870 |
| Total amount transferred offsite for recycling: | 0 |
| Total amount transferred offsite for energy recovery: | 0 |
| Total amount transferred offsite for treatment: | 0 |
| FRS ID - Transfer Location: | 110000621300 |
| | |
| Offsite RCRA id nr: | CAT000646117 |
| Offsite transfer sequence number: | 9 |
| Offsite name: | CHEMICAL WASTE MANAGEMENT INC KETTLEMAN |
| Offsite street address: | 35251 OLD SKYLINE ROAD |
| Offsite City,State,Zip: | KETTLEMAN CITY, CA 93210 |
| Offsite county: | KINGS |
| Offsite province: | Not reported |
| Offsite country id: | Not reported |
| Offsite control: | NO |
| Unit of measure: | Pounds |
| Offsite RCRA subtitle c landfillsm65 LBS: | 65739 |
| Offsite RCRA subtitle c landfillsm65 BOE: | Periodic/Random Monotoning Data |
| Total amount transferred offsite for disposal: | 65739 |
| Total amount transferred offsite for recycling: | 0 |
| Total amount transferred offsite for energy recovery: | 0 |
| Total amount transferred offsite for treatment: | 0 |
| FRS ID - Transfer Location: | 110000481443 |

Details of Transfers to Publicly Owned Treatment Works:

| | |
|---|---|
| Cas number: | N010 |
| Document control number: | 1321220117509 |
| Chemical name: | Antimony compounds |
| Classification: | TRI |
| Unit of measure: | Pounds |
| POTW name: | SAN JOSE CREEK WATER RECLAMATION PLANT |
| POTW address: | 1965 WORKMAN MILL ROAD |
| POTW City,State,Zip: | WHITTIER, CA 906011415 |
| POTW county: | LOS ANGELES |
| Quantity transferred: | 248.2 |
| Basis of estimate: | Not reported |
| Discharges to water streams: | 248.2 |
| Discharges to water streams - basis of estimate: | Periodic/Random Monotoning Data |
| Discharges to other activities: | 0 |
| Discharges to other activities - basis of estimate: | Not reported |
| Released to air: | 0 |
| Released to air - basis of estimate: | Not reported |
| Sludge to disposal: | 0 |
| Sludge to disposal - basis of estimate: | Not reported |
| Sludge to incineration - metals: | 0 |
| Sludge to incineration - metals - basis of estimate: | Not reported |
| Sludge to agricultural applications: | 0 |
| Sludge to agricultural applications - basis of estimate: | Not reported |
| Other or unknown disposal: | 0 |
| Other or unknown disposal - basis of estimate: | Not reported |
| Other or unknown treatment: | 0 |
| Other or unknown treatment - basis of estimate: | Not reported |
| Sludge to incineration - nonmetals: | 0 |
| Sludge to incineration - nonmetals - basis of estimate: | Not reported |
| Total treated: | 0 |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| POTW Registry ID: | 110000526538 |
| Off Site - POTW Releases 81C: | 0 |
| Off Site - POTW Releases 81D: | 248.2 |
| Off Site - POTW Releases: | 248.2 |
| Experimental and Est. Treatment: | 0 |
| Experimental and Est. Treatment - Basis of Est.: | Not reported |

Additional Information Miscellaneous and Optional:

| | |
|---|---|
| Cas number: | N010 |
| Document control number: | 1321220117509 |
| Chemical name: | Antimony compounds |
| Classification: | TRI |
| Comment sequence: | 644255 |
| Comment type description: | DQA: Change in Releases |
| Comment text: | No comment |

PADS:

| | |
|---|---|
| Name: | QUEMETCO, INC |
| Address: | 720 S 7TH AVE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| EDR ID: | 1000298715 |
| EPAID: | CAD066233966 |
| Region: | 09 |
| Generator: | N |
| Storer: | Y |
| Disposer: | N |
| Transporter: | N |
| Smelter: | N |
| Research Facility: | N |
| Mailing Address: | 720 S 7TH AVE |
| Mailing Address 2: | Not reported |
| Mailing City: | CITY OF INDUSTRY |
| Mailing State: | CA |
| Mailing Zip: | 91746 |
| Mailing Country: | US |
| Owner Name: | RSR CORPORATION |
| Certification Date: | 01/07/2013 |
| Contact Name: | JUN LAUDENCIA |
| Contact Title: | EHS COMPLIANCE MANAGER |
| Contact Telephone: | 626-937-3218 |
| Contact Text: | Not reported |
| Contact Email: | Not reported |

ICIS:

| | |
|---|---|
| Enforcement Action ID: | CASCAA200129538 |
| FRS ID: | 110000609707 |
| Action Name: | 3 NOVs P91079, P61080, P91081 ALL FOR RULE 1420.1(f)(2)(C)(i) |
| Facility Name: | QUEMETCO INC |
| Facility Address: | 720 S 7TH AVE<br>CITY OF INDUSTRY, CA 91746 |
| Enforcement Action Type: | Notice of Violation |
| Facility County: | LOS ANGELES |
| Program System Acronym: | AIR |
| Enforcement Action Forum Desc: | Administrative - Informal |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| EA Type Code: | NOV |
| Facility SIC Code: | 3341 |
| Federal Facility ID: | Not reported |
| Latitude in Decimal Degrees: | 34.025026 |
| Longitude in Decimal Degrees: | -117.98347 |
| Permit Type Desc: | Not reported |
| Program System Acronym: | CASCA0000603700756 |
| Facility NAICS Code: | 331492 |
| Tribal Land Code: | Not reported |
| | |
| Enforcement Action ID: | CASCAA200129537 |
| FRS ID: | 110000609707 |
| Action Name: | NOV P61071 RULE 3002(c)(1) |
| Facility Name: | QUEMETCO INC |
| Facility Address: | 720 S 7TH AVE |
| | CITY OF INDUSTRY, CA 91746 |
| Enforcement Action Type: | Notice of Violation |
| Facility County: | LOS ANGELES |
| Program System Acronym: | AIR |
| Enforcement Action Forum Desc: | Administrative - Informal |
| EA Type Code: | NOV |
| Facility SIC Code: | 3341 |
| Federal Facility ID: | Not reported |
| Latitude in Decimal Degrees: | 34.025026 |
| Longitude in Decimal Degrees: | -117.98347 |
| Permit Type Desc: | Not reported |
| Program System Acronym: | CASCA0000603700756 |
| Facility NAICS Code: | 331492 |
| Tribal Land Code: | Not reported |
| | |
| Enforcement Action ID: | CASCAA200129025 |
| FRS ID: | 110000609707 |
| Action Name: | NOV P52406 RULE 201, 3002(a)(1) |
| Facility Name: | QUEMETCO INC |
| Facility Address: | 720 S 7TH AVE |
| | CITY OF INDUSTRY, CA 91746 |
| Enforcement Action Type: | Notice of Violation |
| Facility County: | LOS ANGELES |
| Program System Acronym: | AIR |
| Enforcement Action Forum Desc: | Administrative - Informal |
| EA Type Code: | NOV |
| Facility SIC Code: | 3341 |
| Federal Facility ID: | Not reported |
| Latitude in Decimal Degrees: | 34.025026 |
| Longitude in Decimal Degrees: | -117.98347 |
| Permit Type Desc: | Not reported |
| Program System Acronym: | CASCA0000603700756 |
| Facility NAICS Code: | 331492 |
| Tribal Land Code: | Not reported |
| | |
| Enforcement Action ID: | CASCAA200124070 |
| FRS ID: | 110000609707 |
| Action Name: | NOV P61079, P61080, P61081 ALL FOR RULE 1420.1 |
| Facility Name: | QUEMETCO INC |
| Facility Address: | 720 S 7TH AVE |
| | CITY OF INDUSTRY, CA 91746 |
| Enforcement Action Type: | Notice of Violation |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 3341
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.025026
Longitude in Decimal Degrees: -117.98347
Permit Type Desc: Not reported
Program System Acronym: CASCA0000603700756
Facility NAICS Code: 331492
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370075600214
FRS ID: 110000609707
Action Name: QUEMETCO INC 060370075600214
Facility Name: QUEMETCO INC
Facility Address: 720 S 7TH AVE
CITY OF INDUSTRY, CA 91746
Enforcement Action Type: Administrative Order
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO
Facility SIC Code: 3341
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.025026
Longitude in Decimal Degrees: -117.98347
Permit Type Desc: Not reported
Program System Acronym: CASCA0000603700756
Facility NAICS Code: 331492
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370075600213
FRS ID: 110000609707
Action Name: QUEMETCO INC 060370075600213
Facility Name: QUEMETCO INC
Facility Address: 720 S 7TH AVE
CITY OF INDUSTRY, CA 91746
Enforcement Action Type: Notice of Violation
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 3341
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.025026
Longitude in Decimal Degrees: -117.98347
Permit Type Desc: Not reported
Program System Acronym: CASCA0000603700756
Facility NAICS Code: 331492
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370075600114
FRS ID: 110000609707
Action Name: QUEMETCO INC 060370075600114
Facility Name: QUEMETCO INC

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Facility Address: | 720 S 7TH AVE<br>CITY OF INDUSTRY, CA 91746 |
| Enforcement Action Type: | Administrative Order |
| Facility County: | LOS ANGELES |
| Program System Acronym: | AIR |
| Enforcement Action Forum Desc: | Administrative - Formal |
| EA Type Code: | SCAAAO |
| Facility SIC Code: | 3341 |
| Federal Facility ID: | Not reported |
| Latitude in Decimal Degrees: | 34.025026 |
| Longitude in Decimal Degrees: | -117.98347 |
| Permit Type Desc: | Not reported |
| Program System Acronym: | CASCA0000603700756 |
| Facility NAICS Code: | 331492 |
| Tribal Land Code: | Not reported |

| | |
|---|---|
| Enforcement Action ID: | CASCAA0000060370075600113 |
| FRS ID: | 110000609707 |
| Action Name: | QUEMETCO INC 060370075600113 |
| Facility Name: | QUEMETCO INC |
| Facility Address: | 720 S 7TH AVE<br>CITY OF INDUSTRY, CA 91746 |
| Enforcement Action Type: | Notice of Violation |
| Facility County: | LOS ANGELES |
| Program System Acronym: | AIR |
| Enforcement Action Forum Desc: | Administrative - Informal |
| EA Type Code: | NOV |
| Facility SIC Code: | 3341 |
| Federal Facility ID: | Not reported |
| Latitude in Decimal Degrees: | 34.025026 |
| Longitude in Decimal Degrees: | -117.98347 |
| Permit Type Desc: | Not reported |
| Program System Acronym: | CASCA0000603700756 |
| Facility NAICS Code: | 331492 |
| Tribal Land Code: | Not reported |

| | |
|---|---|
| Enforcement Action ID: | CASCAA0000060370075600109 |
| FRS ID: | 110000609707 |
| Action Name: | QUEMETCO INC 060370075600109 |
| Facility Name: | QUEMETCO INC |
| Facility Address: | 720 S 7TH AVE<br>CITY OF INDUSTRY, CA 91746 |
| Enforcement Action Type: | Administrative Order |
| Facility County: | LOS ANGELES |
| Program System Acronym: | AIR |
| Enforcement Action Forum Desc: | Administrative - Formal |
| EA Type Code: | SCAAAO |
| Facility SIC Code: | 3341 |
| Federal Facility ID: | Not reported |
| Latitude in Decimal Degrees: | 34.025026 |
| Longitude in Decimal Degrees: | -117.98347 |
| Permit Type Desc: | Not reported |
| Program System Acronym: | CASCA0000603700756 |
| Facility NAICS Code: | 331492 |
| Tribal Land Code: | Not reported |

| | |
|---|---|
| Enforcement Action ID: | CASCAA0000060370075600108 |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| FRS ID: | 110000609707 |
| Action Name: | QUEMETCO INC 060370075600108 |
| Facility Name: | QUEMETCO INC |
| Facility Address: | 720 S 7TH AVE<br>CITY OF INDUSTRY, CA 91746 |
| Enforcement Action Type: | Notice of Violation |
| Facility County: | LOS ANGELES |
| Program System Acronym: | AIR |
| Enforcement Action Forum Desc: | Administrative - Informal |
| EA Type Code: | NOV |
| Facility SIC Code: | 3341 |
| Federal Facility ID: | Not reported |
| Latitude in Decimal Degrees: | 34.025026 |
| Longitude in Decimal Degrees: | -117.98347 |
| Permit Type Desc: | Not reported |
| Program System Acronym: | CASCA0000603700756 |
| Facility NAICS Code: | 331492 |
| Tribal Land Code: | Not reported |

| | |
|---|---|
| Enforcement Action ID: | CASCAA0000060370075600079 |
| FRS ID: | 110000609707 |
| Action Name: | QUEMETCO INC 060370075600079 |
| Facility Name: | QUEMETCO INC |
| Facility Address: | 720 S 7TH AVE<br>CITY OF INDUSTRY, CA 91746 |
| Enforcement Action Type: | Administrative Order |
| Facility County: | LOS ANGELES |
| Program System Acronym: | AIR |
| Enforcement Action Forum Desc: | Administrative - Formal |
| EA Type Code: | SCAAAO |
| Facility SIC Code: | 3341 |
| Federal Facility ID: | Not reported |
| Latitude in Decimal Degrees: | 34.025026 |
| Longitude in Decimal Degrees: | -117.98347 |
| Permit Type Desc: | Not reported |
| Program System Acronym: | CASCA0000603700756 |
| Facility NAICS Code: | 331492 |
| Tribal Land Code: | Not reported |

| | |
|---|---|
| Enforcement Action ID: | CASCAA0000060370075600078 |
| FRS ID: | 110000609707 |
| Action Name: | QUEMETCO INC 060370075600078 |
| Facility Name: | QUEMETCO INC |
| Facility Address: | 720 S 7TH AVE<br>CITY OF INDUSTRY, CA 91746 |
| Enforcement Action Type: | Notice of Violation |
| Facility County: | LOS ANGELES |
| Program System Acronym: | AIR |
| Enforcement Action Forum Desc: | Administrative - Informal |
| EA Type Code: | NOV |
| Facility SIC Code: | 3341 |
| Federal Facility ID: | Not reported |
| Latitude in Decimal Degrees: | 34.025026 |
| Longitude in Decimal Degrees: | -117.98347 |
| Permit Type Desc: | Not reported |
| Program System Acronym: | CASCA0000603700756 |
| Facility NAICS Code: | 331492 |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370075600047
FRS ID: 110000609707
Action Name: QUEMETCO INC 060370075600047
Facility Name: QUEMETCO INC
Facility Address: 720 S 7TH AVE
CITY OF INDUSTRY, CA 91746
Enforcement Action Type: Administrative Order
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO
Facility SIC Code: 3341
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.025026
Longitude in Decimal Degrees: -117.98347
Permit Type Desc: Not reported
Program System Acronym: CASCA0000603700756
Facility NAICS Code: 331492
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370075600046
FRS ID: 110000609707
Action Name: QUEMETCO INC 060370075600046
Facility Name: QUEMETCO INC
Facility Address: 720 S 7TH AVE
CITY OF INDUSTRY, CA 91746
Enforcement Action Type: Notice of Violation
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 3341
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.025026
Longitude in Decimal Degrees: -117.98347
Permit Type Desc: Not reported
Program System Acronym: CASCA0000603700756
Facility NAICS Code: 331492
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370075600037
FRS ID: 110000609707
Action Name: QUEMETCO INC 060370075600037
Facility Name: QUEMETCO INC
Facility Address: 720 S 7TH AVE
CITY OF INDUSTRY, CA 91746
Enforcement Action Type: Administrative Order
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO
Facility SIC Code: 3341
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.025026
Longitude in Decimal Degrees: -117.98347

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Permit Type Desc: Not reported
Program System Acronym: CASCA0000603700756
Facility NAICS Code: 331492
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370075600036
FRS ID: 110000609707
Action Name: QUEMETCO INC 060370075600036
Facility Name: QUEMETCO INC
Facility Address: 720 S 7TH AVE
CITY OF INDUSTRY, CA 91746
Enforcement Action Type: Notice of Violation
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 3341
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.025026
Longitude in Decimal Degrees: -117.98347
Permit Type Desc: Not reported
Program System Acronym: CASCA0000603700756
Facility NAICS Code: 331492
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370075600028
FRS ID: 110000609707
Action Name: QUEMETCO INC 060370075600028
Facility Name: QUEMETCO INC
Facility Address: 720 S 7TH AVE
CITY OF INDUSTRY, CA 91746
Enforcement Action Type: Administrative Order
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO
Facility SIC Code: 3341
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.025026
Longitude in Decimal Degrees: -117.98347
Permit Type Desc: Not reported
Program System Acronym: CASCA0000603700756
Facility NAICS Code: 331492
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370075600027
FRS ID: 110000609707
Action Name: QUEMETCO INC 060370075600027
Facility Name: QUEMETCO INC
Facility Address: 720 S 7TH AVE
CITY OF INDUSTRY, CA 91746
Enforcement Action Type: Notice of Violation
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 3341

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.025026
Longitude in Decimal Degrees: -117.98347
Permit Type Desc: Not reported
Program System Acronym: CASCA0000603700756
Facility NAICS Code: 331492
Tribal Land Code: Not reported

Enforcement Action ID: 09-1985-0015
FRS ID: 110000609707
Action Name: QUEMETCO, INC., RSS CORP, WESTERN ASSOC.
Facility Name: QUEMETCO INCORPORATED
Facility Address: 720 SOUTH 7TH AVENUE
CITY OF INDUSTRY, CA 91714
Enforcement Action Type: Civil Judicial Action
Facility County: LOS ANGELES
Program System Acronym: ICIS
Enforcement Action Forum Desc: Judicial
EA Type Code: CIV
Facility SIC Code: 3341
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.025051
Longitude in Decimal Degrees: -117.983495
Permit Type Desc: Not reported
Program System Acronym: 27130
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: QUEMETCO INC
Address: 720 SOUTH 7TH AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2899

Facility Name: QUEMETCO INC
Address: 720 SOUTH 7TH AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3341

Facility Name: QUEMETCO INC
Address: 720 SOUTH 7TH AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2899

Facility Name: QUEMETCO INC
Address: 720 SOUTH 7TH AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3341

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Facility Name: QUEMETCO INC
Address: 720 SOUTH 7TH AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2899

Facility Name: QUEMETCO INC
Address: 720 SOUTH 7TH AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3341

Facility Name: QUEMETCO INC
Address: 720 SOUTH 7TH AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2899

Facility Name: QUEMETCO INC
Address: 720 SOUTH 7TH AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3341

Facility Name: QUEMETCO INC
Address: 720 SOUTH 7TH AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2899

Facility Name: QUEMETCO INC
Address: 720 SOUTH 7TH AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3341

Facility Name: QUEMETCO INC
Address: 720 SOUTH 7TH AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2899

Facility Name: QUEMETCO INC
Address: 720 SOUTH 7TH AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3341

Facility Name: QUEMETCO INC

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Address: 720 SOUTH 7TH AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2899

Facility Name: QUEMETCO INC
Address: 720 SOUTH 7TH AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3341

Facility Name: QUEMETCO INC
Address: 720 SOUTH 7TH AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2899

Facility Name: QUEMETCO INC
Address: 720 SOUTH 7TH AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3341

Facility Name: QUEMETCO INC
Address: 720 SOUTH 7TH AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2899

Facility Name: QUEMETCO INC
Address: 720 SOUTH 7TH AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3341

Facility Name: QUEMETCO INC
Address: 720 SOUTH 7TH AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2899

Facility Name: QUEMETCO INC
Address: 720 SOUTH 7TH AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3341

Facility Name: QUEMETCO INC
Address: 720 SOUTH 7TH AVENUE

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2899

Facility Name: QUEMETCO INC
Address: 720 SOUTH 7TH AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3341

Facility Name: QUEMETCO INC
Address: 720 SOUTH 7TH AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2899

Facility Name: QUEMETCO INC
Address: 720 SOUTH 7TH AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3341

Facility Name: QUEMETCO INC
Address: 720 SOUTH 7TH AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2899

Facility Name: QUEMETCO INC
Address: 720 SOUTH 7TH AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3341

Facility Name: QUEMETCO INC
Address: 720 SOUTH 7TH AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2899

Facility Name: QUEMETCO INC
Address: 720 SOUTH 7TH AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3341

Facility Name: QUEMETCO INC
Address: 720 SOUTH 7TH AVENUE
Tribal Indicator: N

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Fed Facility: No
NAIC Code: Not reported
SIC Code: 2899

Facility Name: QUEMETCO INC
Address: 720 SOUTH 7TH AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3341

US AIRS (AFS):
Region Code: 09
County Code: CA037
Programmatic ID: AIR CASCA0000603700756
Facility Registry ID: 110000609707
D and B Number: Not reported
Facility Site Name: QUEMETCO INC
Primary SIC Code: 3341
NAICS Code: 331492
Default Air Classification Code: MAJ
Facility Type of Ownership Code: POF
Air CMS Category Code: TVM
HPV Status: Not reported

US AIRS (AFS):
Region Code: 09
Programmatic ID: AIR CASCA0000603700756
Facility Registry ID: 110000609707
Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: Title V Permits
Activity Date: 2016-08-30 00:00:00
Activity Status Date: 2016-09-09 13:16:18
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: Title V Permits
Activity Date: 2016-08-30 00:00:00
Activity Status Date: 2016-09-09 13:10:26
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2016-08-30 00:00:00
Activity Status Date: 2016-09-09 13:16:18
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2016-08-30 00:00:00
Activity Status Date: 2016-09-09 13:10:26
Activity Group: Compliance Monitoring

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: Title V Permits
Activity Date: 2016-02-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2015-10-16 00:00:00
Activity Status Date: 2016-09-09 13:08:34
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: Title V Permits
Activity Date: 2015-09-16 00:00:00
Activity Status Date: 2015-10-06 12:00:47
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2015-09-16 00:00:00
Activity Status Date: 2015-10-06 12:00:47
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: Title V Permits
Activity Date: 2015-08-26 00:00:00
Activity Status Date: 2015-10-06 11:27:55
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2015-08-26 00:00:00
Activity Status Date: 2015-10-06 11:27:55
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: Title V Permits
Activity Date: 2015-02-27 00:00:00
Activity Status Date: 2015-10-06 11:39:05
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: Title V Permits
Activity Date: 2014-09-09 00:00:00
Activity Status Date: 2015-10-06 11:59:50
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Activity Status: Active

Air Program: Title V Permits
Activity Date: 2014-08-15 00:00:00
Activity Status Date: 2015-10-06 11:57:19
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: Title V Permits
Activity Date: 2014-08-06 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2014-08-06 00:00:00
Activity Status Date: 2015-01-14 14:28:18
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2014-08-06 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2014-08-06 00:00:00
Activity Status Date: 2015-01-14 14:28:18
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: Title V Permits
Activity Date: 2014-02-28 00:00:00
Activity Status Date: 2015-01-14 14:30:03
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: Title V Permits
Activity Date: 2014-02-18 00:00:00
Activity Status Date: 2015-10-06 11:55:18
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: Title V Permits
Activity Date: 2014-02-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Air Program: Title V Permits
Activity Date: 2014-02-13 00:00:00
Activity Status Date: 2015-10-06 11:53:49
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: Title V Permits
Activity Date: 2014-02-12 00:00:00
Activity Status Date: 2015-10-06 11:52:17
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: Title V Permits
Activity Date: 2014-02-11 00:00:00
Activity Status Date: 2015-10-06 11:50:50
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: Title V Permits
Activity Date: 2014-02-10 00:00:00
Activity Status Date: 2015-10-06 11:49:13
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-09-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2013-09-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-09-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2013-09-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Activity Date: 2013-04-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2013-04-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2013-04-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-02-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2013-02-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-09-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2012-09-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2012-09-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-09-20 00:00:00

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2012-08-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-08-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-07-10 00:00:00
Activity Status Date: 2012-07-10 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: Title V Permits
Activity Date: 2012-07-10 00:00:00
Activity Status Date: 2012-07-10 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: Title V Permits
Activity Date: 2012-02-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-02-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-12-12 00:00:00
Activity Status Date: 2011-12-12 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: Title V Permits
Activity Date: 2011-12-12 00:00:00
Activity Status Date: 2011-12-12 00:00:00

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-07-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2011-07-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2011-07-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-07-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-06-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2011-06-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2011-04-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-04-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-02-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2011-02-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-11-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2010-11-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2010-10-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-10-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2010-09-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-09-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2010-03-12 00:00:00
Activity Status Date: 2010-03-12 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-03-12 00:00:00
Activity Status Date: 2010-03-12 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-02-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2010-02-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-11-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2009-11-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2009-09-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-09-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Air Program: Title V Permits
Activity Date: 2009-07-15 00:00:00
Activity Status Date: 2009-07-15 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-07-15 00:00:00
Activity Status Date: 2009-07-15 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: Title V Permits
Activity Date: 2009-07-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-07-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2009-06-28 00:00:00
Activity Status Date: 2009-06-28 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-06-28 00:00:00
Activity Status Date: 2009-06-28 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-06-16 00:00:00
Activity Status Date: 2009-06-16 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: Title V Permits
Activity Date: 2009-06-16 00:00:00
Activity Status Date: 2009-06-16 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: Title V Permits

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Activity Date: 2009-02-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-02-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2009-01-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-01-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-08-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2008-08-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2008-08-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-08-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-05-16 00:00:00

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2008-05-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2008-03-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-03-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2008-02-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-02-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-05-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2007-05-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2007-02-26 00:00:00
Activity Status Date: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-02-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-08-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2006-08-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2006-06-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Information Request
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2006-04-25 00:00:00
Activity Status Date: 2006-04-25 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-04-25 00:00:00
Activity Status Date: 2006-04-25 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-02-24 00:00:00
Activity Status Date: 2006-02-24 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: Title V Permits
Activity Date: 2006-02-24 00:00:00
Activity Status Date: 2006-02-24 00:00:00
Activity Group: Enforcement Action

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-02-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2006-02-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-02-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2006-02-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-10-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2005-10-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-06-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2005-06-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-02-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2005-02-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-10-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2004-10-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2004-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-09-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2004-09-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Air Program: Title V Permits
Activity Date: 2004-02-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-02-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2003-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2003-07-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2003-07-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2002-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2002-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2002-03-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Activity Date: 2002-03-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2002-02-05 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2002-02-05 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2001-11-09 00:00:00
Activity Status Date: 2001-11-09 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: Title V Permits
Activity Date: 2001-06-29 00:00:00
Activity Status Date: 2001-06-29 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: Title V Permits
Activity Date: 1999-09-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1999-09-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 1999-05-18 00:00:00
Activity Status Date: 1999-05-18 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: Title V Permits
Activity Date: 1998-10-15 00:00:00

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Activity Status Date: 1998-10-15 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: Title V Permits
Activity Date: 1998-06-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1998-06-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1997-06-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1997-01-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1995-02-02 00:00:00
Activity Status Date: 1995-02-02 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1994-12-02 00:00:00
Activity Status Date: 1994-12-02 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1993-10-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1993-01-25 00:00:00
Activity Status Date: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1992-01-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1991-07-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1990-06-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1989-09-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1988-09-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1987-07-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1986-07-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1986-02-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1985-07-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1984-10-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1983-10-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1982-10-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1982-07-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1981-09-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1981-03-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1980-03-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1979-02-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1978-10-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1978-03-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

ICE:
Envirostor ID: 3001019
Name: QUEMETCO INC
Address: 720 S 7TH AVE
City,State,Zip: CITY OF INDUSTRY, CA 91746
EPA ID: CAD066233966
Site Type: INSPECTION
Facility Status: Significant Non-Complier

Enforcement:
Action Type: Injunctive Relief (263)
Action Date: 10/31/2018

Action Type: Enforcement Order Issued (210)
Action Date: 07/25/2016

Action Type: Consent Order with Enforcement and Settlement - Federal CA/FO (385)
Action Date: 05/17/2007

Action Type: Consent Order with Enforcement and Settlement - Federal CA/FO (385)
Action Date: 01/04/2002

Inspection:
Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 03/23/2022
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 01/12/2021
Violation Class: No Violations
RTC Date: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 06/12/2020
Violation Class: Minor
RTC Date: 08/24/2020

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 03/07/2022
Violation Class: Class 2, Minor
RTC Date: 03/15/2022

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 12/14/2020
Violation Class: Class 1, Class 2
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 07/17/2018
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 06/28/2018
Violation Class: Class 1
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Transporter
Action Date: 11/14/2017
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 09/15/2017
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 05/26/2016
Violation Class: Class 1, Class 2, Minor
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 11/17/2016
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 06/26/2017
Violation Class: Class 1
RTC Date: Not reported

Action Type: Groundwater Monitoring Evaluation - Treatment, Storage and Disposal
Action Date: 06/23/2015
Violation Class: Class 1, Class 2
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 04/28/2015

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Violation Class: Class 1, Class 2, Minor
RTC Date: 06/10/2015

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 06/10/2015
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 06/27/2014
Violation Class: Class 2
RTC Date: 08/14/2014

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 06/27/2013
Violation Class: Class 2, Minor
RTC Date: 07/27/2013

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 10/11/2012
Violation Class: No Violations
RTC Date: Not reported

Action Type: Focused Compliance Inspection - Treatment, Storage and Disposal
Action Date: 04/12/2012
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 05/20/2011
Violation Class: Class 2, Minor
RTC Date: 10/11/2012

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 02/14/2003
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 01/28/2010
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 06/14/2012
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 05/19/2011
Violation Class: No Violations
RTC Date: Not reported

Action Type: Follow-up Inspection - Treatment, Storage and Disposal
Action Date: 09/29/2006
Violation Class: Class 1
RTC Date: 05/17/2007

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 05/31/2007
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 02/14/2006
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 07/28/2008
Violation Class: Minor
RTC Date: 07/28/2008

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 04/26/2005
Violation Class: Class 2
RTC Date: 05/17/2007

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 04/06/2005
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 02/24/2010
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 05/30/2008
Violation Class: Class 2, Minor
RTC Date: 08/29/2008

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 09/29/2000
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 01/13/2004
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 09/28/2001
Violation Class: Minor
RTC Date: 10/26/2001

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 06/08/2009
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 12/30/1999

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Violation Class: Minor
RTC Date: 02/09/2000

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 12/20/2005
Violation Class: Class 1, Minor
RTC Date: 05/17/2007

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 12/18/2001
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 01/30/2003
Violation Class: Class 2, Minor
RTC Date: 06/05/2003

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 12/08/2003
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 06/14/2007
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 10/12/2004
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 06/25/2008
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 03/18/2008
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 03/27/2009
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 09/29/2000
Violation Class: Class 1, Class 2
RTC Date: 01/04/2002

LOS ANGELES CO. HMS:
Name: QUEMETCO INC
Address: 720 S 7TH AVE

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

City,State,Zip: CITY OF INDUSTRY, CA 917463124
Region: LA
Permit Category: T
Facility Id: 011949-012025
Facility Type: 0
Facility Status: Permit
Area: 6H
Permit Number: 00003618T
Permit Status: Permit

Name: QUEMETCO INC
Address: 720 S 7TH AVE
City,State,Zip: CITY OF INDUSTRY, CA 917463124
Region: LA
Permit Category: Not reported
Facility Id: 011949-043085
Facility Type: Not reported
Facility Status: OPEN
Area: 6H
Permit Number: Not reported
Permit Status: Not reported

HWP:

| | |
|---|---|
| EPA ID: | CAD066233966 |
| Name: | QUEMETCO INC |
| Address: | 720 S 7TH AVE |
| Cleanup Status: | OPERATING PERMIT |
| Latitude: | 34.02525 |
| Longitude: | -117.9834 |
| Facility Type: | Permitted - Operating |
| Facility Size: | Large Treatment |
| Supervisor: | WILLIAM HEUNG |
| Site Code: | 300225, 500306 |
| Senate District: | 22, 30 |
| Assembly District: | 57 |
| Public Information Officer: | Not reported |
| Commercial Offsite Facility Types: | Battery Recyclers, Treatment Facilities |
| Quarterly Update: | QUARTERLY UPDATE Quarterly Update Period: July 1, 2022 - September 30, 2022 Permit Renewal: DTSC is reviewing the Permit Renewal Application provided by Quemetco related to current operations and post closure monitoring. DTSC is still reviewing portions of the application including the Closure and Post Closure Plan and associated cost estimates. DTSC will complete its review before making a tentative decision to issue a draft permit or deny the permit request. DTSC is planning to make this decision available for public comment in January of 2023. FACILITY DESCRIPTION/HISTORY: Quemetco Facility is on a 15-acre property located in the City of Industry, Los Angeles County. This Facility is a lead battery recycling facility which has operated at this location since 1959.The Facility is located on previously rural land, but is currently in an industrial and residential mixed use area. The Facility includes hazardous waste management units and two post-closure units. The Post-closure units are the closed surface impoundment and former waste pile and these units are subject to post closure monitoring. The Facility recovers lead from automotive batteries, and other lead bearing materials received from off-site; and from slag generated on-site. PERMITTING REGULATORY DESCRIPTION: Closure of the surface impoundment unit was completed on December 13, |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

1994. DTSC received the Certification of Closure Report in February 1995, and acknowledged the Closure Certification on June 28, 1995. Post-Closure care was required because the groundwater had been contaminated. On June 10, 1998, a post-closure permit application was requested from the facility. It was submitted on March 24, 2000. The current operating and Post-Closure Permit was finalized by DTSC on September 15, 2005. The Permit was appealed by community groups in the neighborhood in 2005. The revised Permit was later reissued on December 18, 2007 as mandated by the appeal decision order. A Class 1 permit modification was also approved on November 18, 2010 for the enclosure

Project Manager Lead: SAM COE
Project Manager: SAM COE
Permit Type: RCRA
Permit Effective Date: 09/15/2005 (OP/PC),
Permit Expiration Date: 09/15/2015 (OP/PC),
Calenviroscreen Score: 86-90%
Total Planned Hours: Not reported
Total Planned Amount: Not reported
Total Actual Hours: 0

Activities:

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Operating Post-Closure Combination
Final Date: 2019-10-11 00:00:00
Type: RCRA
Title Description: Tank Replacement
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: Mod Class 1 - No Prior Approval Required - UPDATED APPLICATION RECEIVED
Actual Date: 04/26/2001

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Operating Post-Closure Combination
Final Date: 2019-10-11 00:00:00
Type: RCRA
Title Description: Tank Replacement
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Event Description: | Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION |
| Actual Date: | 10/11/2019 |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | PC Mod Class 2 |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Operating Post-Closure Combination |
| Final Date: | 2022-06-24 00:00:00 |
| Type: | RCRA |
| Title Description: | Installation of Two Miscellaneous Units (Compression Auger and Centrifuge Drier) |
| Due Date: | Not reported |
| Comments: | Updated permit modification application |
| Unit Names: | Surface Impoundment - Post Closure, Waste Piles (FRMSA) |
| Event Description: | PC Mod Class 2 - UPDATED APPLICATION RECEIVED |
| Actual Date: | 11/18/2021 |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | New Operating Permit |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 2005-08-12 00:00:00 |
| Type: | RCRA |
| Title Description: | New Operating and Post-Closure Permit |
| Due Date: | Not reported |
| Comments: | The comment period began on 6/29/2001 and was to end on 8/28/2001 but was extended to 11/27/2001 to provide more time for comments. Both a hearing and meeting took place. |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | New Operating Permit - PUBLIC COMMENT (PUBLIC MEETING) |
| Actual Date: | 11/01/2001 |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | PC Renewal PC - No Changes |
| Permit Being Renewed: | Operating Post-Closure Combination |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Permit Renewal of 2015 |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Surface Impoundment - Post Closure, Waste Piles (FRMSA) |
| Event Description: | PC Renewal PC - No Changes - DISCLOSURE (CALL-IN DATE) |
| Actual Date: | 03/15/2015 |

| | |
|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Operating with PC Renewal Combination - No Changes |
| Permit Being Renewed: | Operating Post-Closure Combination |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Permit Renewal of 2015 |
| Due Date: | 10/28/2022 |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Operating with PC Renewal Combination - No Changes - FINAL PART A & PART B RECEIVED |
| Actual Date: | Not reported |

| | |
|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Renewal - No Changes |
| Permit Being Renewed: | Operating Post-Closure Combination |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Permit Renewal of 2015 |
| Due Date: | 01/11/2023 |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Renewal - No Changes - PUBLIC COMMENT (BEGIN) |
| Actual Date: | Not reported |

| | |
|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Mod Class 1 - No Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 2018-07-08 00:00:00 |
| Type: | RCRA |
| Title Description: | Change to Emergency Coordinator |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Not reported |
| Event Description: | Mod Class 1 - No Prior Approval Required - PUBLIC NOTICE OF MOD BY PERMITTEE |
| Actual Date: | 06/27/2018 |

| | |
|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Activity Type: | Operating with PC Renewal Combination - No Changes |
| Permit Being Renewed: | Operating Post-Closure Combination |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Permit Renewal of 2015 |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Operating with PC Renewal Combination - No Changes - 3RD NOTICE OF DEFICIENCY ISSUED |
| Actual Date: | 10/12/2020 |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Renewal - No Changes |
| Permit Being Renewed: | Operating Post-Closure Combination |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Permit Renewal of 2015 |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

- WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP
Event Description: Renewal - No Changes - APPLICATION PART B RECEIVED
Actual Date: 03/12/2015

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: *Mod Class 1* - Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2011-06-29 00:00:00
Type: RCRA
Title Description: Tank replacement and relocation
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: *Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE)
Actual Date: 09/15/2005

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: *Mod Class 1* - Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2011-06-29 00:00:00
Type: RCRA
Title Description: Tank replacement and relocation
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: *Mod Class 1* - Prior Approval Required - CEQA DETERMINATION
Actual Date: 06/29/2011

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Emergency Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2005-12-23 00:00:00
Type: RCRA
Title Description: Additional Storage of Hazardous Waste
Due Date: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Comments: | Not reported |
| Unit Names: | Not reported |
| Event Description: | Emergency Permit - FINAL PERMIT (EXPIRES) |
| Actual Date: | 01/22/2006 |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Mod Class 1 - No Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Operating Post-Closure Combination |
| Final Date: | 2019-09-23 00:00:00 |
| Type: | RCRA |
| Title Description: | Rewashing of Plastics |
| Due Date: | 09/20/2019 |
| Comments: | Not reported |
| Unit Names: | Not reported |
| Event Description: | Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION |
| Actual Date: | 09/23/2019 |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Renewal - No Changes |
| Permit Being Renewed: | Operating Post-Closure Combination |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Permit Renewal of 2015 |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Renewal - No Changes - 1ST NOTICE OF DEFICIENCY ISSUED |
| Actual Date: | 03/03/2017 |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Mod Class 1 - No Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Operating Post-Closure Combination |
| Final Date: | 2022-03-21 00:00:00 |
| Type: | RCRA |
| Title Description: | Class 1 Modification Incorporation of Title V Permit Changes |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit) |
| Event Description: | Mod Class 1 - No Prior Approval Required - ACKNOWLEDGEMENT OF PERMIT MOD LETTER |
| Actual Date: | 02/23/2022 |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | New Operating Permit |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 2005-08-12 00:00:00 |
| Type: | RCRA |
| Title Description: | New Operating and Post-Closure Permit |
| Due Date: | Not reported |
| Comments: | The comment period began on 6/29/2001 and was to end on 8/28/2001 but was extended to 11/27/2001 to provide more time for comments. Both a hearing and meeting took place. |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | New Operating Permit - PUBLIC COMMENT (BEGIN) |
| Actual Date: | 06/29/2001 |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

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|---|---|
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Renewal - No Changes |
| Permit Being Renewed: | Operating Post-Closure Combination |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Permit Renewal of 2015 |
| Due Date: | Not reported |
| Comments: | Facility requested extension in letter dated 4/27/2017. Extension was granted on 5/2/2017. |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Renewal - No Changes - RESPONSE TO 1ST NOD RECEIVED |
| Actual Date: | 06/28/2017 |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Mod Class 1 - No Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Operating Post-Closure Combination |
| Final Date: | 2021-09-16 00:00:00 |
| Type: | RCRA |
| Title Description: | Update To Emergency Coordinators |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP

Event Description: Mod Class 1 - No Prior Approval Required - CEQA APPROVED AND FINAL PERMIT ISSUED
Actual Date: 09/16/2021

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Mod Class 2
Permit Being Renewed: Not reported
Permit Being Modified: Operating Post-Closure Combination
Final Date: 2022-06-24 00:00:00
Type: RCRA
Title Description: Installation of Two Miscellaneous Units (Compression Auger and Centrifuge Drier)
Due Date: Not reported
Comments: Public meeting was held virtually.
Unit Names: BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Centrifuge, Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Compression Auger, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank- TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP
Event Description: Mod Class 2 - PUBLIC MEETING BY PERMITTEE
Actual Date: 09/17/2021

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Operating with PC Mod Class 2
Permit Being Renewed: Not reported
Permit Being Modified: Operating Post-Closure Combination
Final Date: 2022-06-24 00:00:00

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

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|---|---|
| Type: | RCRA |
| Title Description: | Installation of Two Miscellaneous Units (Compression Auger and Centrifuge Drier) |
| Due Date: | Not reported |
| Comments: | Public notice published in San Gabriel Valley Tribune (English) on 9/2/2021 and in Excelsior (Spanish) on 9/4/2021 |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Centrifuge, Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Compression Auger, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank- TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Operating with PC Mod Class 2 - PUBLIC NOTICE TO NEWSPAPER BY PERMITTEE |
| Actual Date: | 09/02/2021 |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | New Operating Permit |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 2005-08-12 00:00:00 |
| Type: | RCRA |
| Title Description: | New Operating and Post-Closure Permit |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank- TK-11-IT -WTP, Equalization Tank 103 WTP, High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

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|---|---|
| Event Description: | New Operating Permit - FINAL PART A & PART B RECEIVED |
| Actual Date: | 06/27/2001 |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Mod Class 1 - No Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 2018-10-05 00:00:00 |
| Type: | RCRA |
| Title Description: | Change to Plastic Packaging and Loading Procedures |
| Due Date: | 10/06/2018 |
| Comments: | Not reported |
| Unit Names: | Not reported |
| Event Description: | Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION |
| Actual Date: | 10/05/2018 |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Mod Class 1 - No Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Operating Post-Closure Combination |
| Final Date: | 2022-03-21 00:00:00 |
| Type: | RCRA |
| Title Description: | Class 1 Modification Incorporation of Title V Permit Changes |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit) |
| Event Description: | Mod Class 1 - No Prior Approval Required - MODIFICATION NOTIFICATION / CLASS DETERMINATION REQUEST |
| Actual Date: | 02/23/2021 |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Renewal - No Changes |
| Permit Being Renewed: | Operating Post-Closure Combination |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Permit Renewal of 2015 |
| Due Date: | Not reported |
| Comments: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

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|---|---|
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Renewal - No Changes - 3RD NOTICE OF DEFICIENCY ISSUED |
| Actual Date: | 10/12/2020 |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Renewal - No Changes |
| Permit Being Renewed: | Operating Post-Closure Combination |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Permit Renewal of 2015 |
| Due Date: | 01/11/2023 |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Renewal - No Changes - DRAFT PERMIT RENEWAL |
| Actual Date: | Not reported |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

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|---|---|
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Operating with PC Renewal Combination - No Changes |
| Permit Being Renewed: | Operating Post-Closure Combination |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Permit Renewal of 2015 |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Operating with PC Renewal Combination - No Changes - APPLICATION PART B RECEIVED |
| Actual Date: | 03/12/2015 |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Operating with PC Renewal Combination - No Changes |
| Permit Being Renewed: | Operating Post-Closure Combination |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Permit Renewal of 2015 |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

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| | WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Operating with PC Renewal Combination - No Changes - ADMINISTRATIVE REVIEW APPROVED |
| Actual Date: | 06/09/2015 |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Mod Class 1 - No Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 2018-10-05 00:00:00 |
| Type: | RCRA |
| Title Description: | Addition of Roof Over Battery Storage Area |
| Due Date: | 10/05/2018 |
| Comments: | Not reported |
| Unit Names: | Not reported |
| Event Description: | Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION |
| Actual Date: | 10/05/2018 |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Mod Class 1 - No Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Operating Post-Closure Combination |
| Final Date: | 2019-09-11 00:00:00 |
| Type: | RCRA |
| Title Description: | Change to Emergency Coordinator Contacts |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

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|---|---|
| Event Description: | Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION |
| Actual Date: | 09/11/2019 |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Operating with PC Mod Class 2 |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Operating Post-Closure Combination |
| Final Date: | 2022-06-24 00:00:00 |
| Type: | RCRA |
| Title Description: | Installation of Two Miscellaneous Units (Compression Auger and Centrifuge Drier) |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Centrifuge, Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Compression Auger, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank- TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Operating with PC Mod Class 2 - PUBLIC NOTICE OF DRAFT PERMIT MOD BY PERMITTEE |
| Actual Date: | 09/02/2021 |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Mod Class 1 - No Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Operating Post-Closure Combination |
| Final Date: | 2019-10-11 00:00:00 |
| Type: | RCRA |
| Title Description: | Tank Replacement |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Not reported |
| Event Description: | Mod Class 1 - No Prior Approval Required - ACKNOWLEDGEMENT OF PERMIT |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

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|---|---|
| | MOD LETTER |
| Actual Date: | 09/11/2019 |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | New Operating Permit |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 2005-08-12 00:00:00 |
| Type: | RCRA |
| Title Description: | New Operating and Post-Closure Permit |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | New Operating Permit - FINAL PERMIT |
| Actual Date: | 08/12/2005 |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Operating with PC Renewal Combination - No Changes |
| Permit Being Renewed: | Operating Post-Closure Combination |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Permit Renewal of 2015 |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP

Event Description: Operating with PC Renewal Combination - No Changes - INITIAL ADMINISTRATIVE REVIEW COMPLETED
Actual Date: 04/07/2015

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Operating Post-Closure Combination
Final Date: Not reported
Type: RCRA
Title Description: Name Change
Due Date: Not reported
Comments: Class 1 Modification letter from Facility
Unit Names: BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP

Event Description: Mod Class 1 - No Prior Approval Required - MODIFICATION NOTIFICATION / CLASS DETERMINATION REQUEST
Actual Date: 10/24/2022

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Renewal - No Changes

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

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|---|---|
| Permit Being Renewed: | Operating Post-Closure Combination |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Permit Renewal of 2015 |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Renewal - No Changes - PUBLIC NOTICE - PERMIT RECEIVED |
| Actual Date: | 06/25/2015 |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | PC Mod Class 1 - No Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Operating Post-Closure Combination |
| Final Date: | 2022-03-21 00:00:00 |
| Type: | RCRA |
| Title Description: | Class 1 Modification Incorporation of Title V Permit Changes |
| Due Date: | 03/18/2022 |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit) |
| Event Description: | PC Mod Class 1 - No Prior Approval Required - CEQA APPROVED AND FINAL PERMIT ISSUED |
| Actual Date: | 03/21/2022 |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | PC Renewal PC - No Changes |
| Permit Being Renewed: | Operating Post-Closure Combination |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

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|---|---|
| Title Description: | Permit Renewal of 2015 |
| Due Date: | Not reported |
| Comments: | Responses provided except for tank and containment building comments. Those responses and information were provided on 11/21. |
| Unit Names: | Surface Impoundment - Post Closure, Waste Piles (FRMSA) |
| Event Description: | PC Renewal PC - No Changes - RESPONSE TO 2ND NOD RECEIVED |
| Actual Date: | 07/16/2018 |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | PC Mod Class 2 |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Operating Post-Closure Combination |
| Final Date: | 2022-06-24 00:00:00 |
| Type: | RCRA |
| Title Description: | Installation of Two Miscellaneous Units (Compression Auger and Centrifuge Drier) |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Surface Impoundment - Post Closure, Waste Piles (FRMSA) |
| Event Description: | PC Mod Class 2 - 1ST REQUEST FOR FURTHER INFORMATION |
| Actual Date: | 11/04/2021 |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | *Mod Class 1* - Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 2011-06-29 00:00:00 |
| Type: | RCRA |
| Title Description: | Tank replacement and relocation |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Not reported |
| Event Description: | *Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION |
| Actual Date: | 06/29/2011 |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Emergency Permit |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

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|---|---|
| Final Date: | 2005-12-23 00:00:00 |
| Type: | RCRA |
| Title Description: | Additional Storage of Hazardous Waste |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Not reported |
| Event Description: | Emergency Permit - FINAL PERMIT |
| Actual Date: | 12/23/2005 |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Emergency Permit |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 2005-12-23 00:00:00 |
| Type: | RCRA |
| Title Description: | Additional Storage of Hazardous Waste |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Not reported |
| Event Description: | Emergency Permit - FINAL PERMIT (EFFECTIVE) |
| Actual Date: | 12/23/2005 |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Mod Class 1 - No Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 2018-07-08 00:00:00 |
| Type: | RCRA |
| Title Description: | Change to Emergency Coordinator |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Not reported |
| Event Description: | Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EXPIRES) |
| Actual Date: | 09/15/2015 |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Mod Class 1* - Prior Approval Required |
| Permit Being Renewed: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

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|---|---|
| Permit Being Modified: | Not reported |
| Final Date: | 2019-01-09 00:00:00 |
| Type: | RCRA |
| Title Description: | Modification to Treatment of Plastic Waste |
| Due Date: | 01/09/2019 |
| Comments: | Not reported |
| Unit Names: | Not reported |
| Event Description: | Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION |
| Actual Date: | 01/09/2019 |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Mod Class 1* - Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 2019-01-09 00:00:00 |
| Type: | RCRA |
| Title Description: | Modification to Treatment of Plastic Waste |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Not reported |
| Event Description: | Mod Class 1* - Prior Approval Required - PUBLIC NOTICE TO MAILING LIST BY PERMITTEE |
| Actual Date: | 08/20/2018 |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Mod Class 1 - No Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Operating Post-Closure Combination |
| Final Date: | 2019-09-23 00:00:00 |
| Type: | RCRA |
| Title Description: | Rewashing of Plastics |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Not reported |
| Event Description: | Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE) |
| Actual Date: | 09/23/2019 |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Activity Type: | Operating with PC Mod Class 1 - No Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Operating Post-Closure Combination |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Name Change |
| Due Date: | Not reported |
| Comments: | Class 1 Modification letter from Facility |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Operating with PC Mod Class 1 - No Prior Approval Required - MODIFICATION NOTIFICATION / CLASS DETERMINATION REQUEST |
| Actual Date: | 10/24/2022 |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Operating with PC Renewal Combination - No Changes |
| Permit Being Renewed: | Operating Post-Closure Combination |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Permit Renewal of 2015 |
| Due Date: | Not reported |
| Comments: | Extension requested from ESPO review, and more time needed for legal review |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP

Event Description: Operating with PC Renewal Combination - No Changes - 2ND NOTICE OF DEFICIENCY ISSUED
Actual Date: 03/23/2018

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Operating with PC Renewal Combination - No Changes
Permit Being Renewed: Operating Post-Closure Combination
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: Permit Renewal of 2015
Due Date: Not reported
Comments: Facility requested extension in letter dated 4/27/2017. Extension was granted on 5/2/2017.
Unit Names: BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP
Event Description: Operating with PC Renewal Combination - No Changes - RESPONSE TO 1ST NOD RECEIVED
Actual Date: 06/28/2017

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2018-07-08 00:00:00
Type: RCRA
Title Description: Change to Emergency Coordinator
Due Date: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Comments: | Not reported |
| Unit Names: | Not reported |
| Event Description: | Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE) |
| Actual Date: | 08/08/2018 |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | PC Mod Class 2 |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Operating Post-Closure Combination |
| Final Date: | 2022-06-24 00:00:00 |
| Type: | RCRA |
| Title Description: | Installation of Two Miscellaneous Units (Compression Auger and Centrifuge Drier) |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Surface Impoundment - Post Closure, Waste Piles (FRMSA) |
| Event Description: | PC Mod Class 2 - FINAL CEQA APPROVED AND PERMIT ISSUED - WITHDRAWAL REQUEST ACKNOWLEDGED |
| Actual Date: | 06/24/2022 |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | PC Mod Class 2 |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Operating Post-Closure Combination |
| Final Date: | 2022-06-24 00:00:00 |
| Type: | RCRA |
| Title Description: | Installation of Two Miscellaneous Units (Compression Auger and Centrifuge Drier) |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Surface Impoundment - Post Closure, Waste Piles (FRMSA) |
| Event Description: | PC Mod Class 2 - FINAL CEQA APPROVED AND PERMIT ISSUED - WITHDRAWAL REQUEST RECEIVED |
| Actual Date: | 06/24/2022 |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | PC Renewal PC - No Changes |
| Permit Being Renewed: | Operating Post-Closure Combination |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Permit Renewal of 2015 |
| Due Date: | 11/04/2022 |
| Comments: | Not reported |
| Unit Names: | Surface Impoundment - Post Closure, Waste Piles (FRMSA) |
| Event Description: | PC Renewal PC - No Changes - TECHNICAL COMPLETE LETTER |
| Actual Date: | Not reported |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Mod Class 1 - No Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Operating Post-Closure Combination |
| Final Date: | 2021-09-16 00:00:00 |
| Type: | RCRA |
| Title Description: | Update To Emergency Coordinators |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Mod Class 1 - No Prior Approval Required - MODIFICATION NOTIFICATION / CLASS DETERMINATION REQUEST |
| Actual Date: | 08/17/2021 |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | PC Renewal PC - No Changes |
| Permit Being Renewed: | Operating Post-Closure Combination |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Title Description: | Permit Renewal of 2015 |
| Due Date: | Not reported |
| Comments: | Extension requested from ESPO review, and more time needed for legal review |
| Unit Names: | Surface Impoundment - Post Closure, Waste Piles (FRMSA) |
| Event Description: | PC Renewal PC - No Changes - 2ND NOTICE OF DEFICIENCY ISSUED |
| Actual Date: | 03/23/2018 |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | PC Renewal PC - No Changes |
| Permit Being Renewed: | Operating Post-Closure Combination |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Permit Renewal of 2015 |
| Due Date: | 07/31/2023 |
| Comments: | Not reported |
| Unit Names: | Surface Impoundment - Post Closure, Waste Piles (FRMSA) |
| Event Description: | PC Renewal PC - No Changes - FINAL POST-CLOSURE PERMIT |
| Actual Date: | Not reported |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Operating with PC Mod Class 2 |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Operating Post-Closure Combination |
| Final Date: | 2022-06-24 00:00:00 |
| Type: | RCRA |
| Title Description: | Installation of Two Miscellaneous Units (Compression Auger and Centrifuge Drier) |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Centrifuge, Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Compression Auger, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank- TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

(FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP

Event Description: Operating with PC Mod Class 2 - CLASS DETERMINATION
Actual Date: 08/17/2021

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2005-08-12 00:00:00
Type: RCRA
Title Description: New Operating and Post-Closure Permit
Due Date: Not reported
Comments: Not reported
Unit Names: BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP
Event Description: New Operating Permit - FINAL CEQA
Actual Date: 08/01/2005

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: PC Mod Class 2
Permit Being Renewed: Not reported
Permit Being Modified: Operating Post-Closure Combination
Final Date: 2022-06-24 00:00:00
Type: RCRA
Title Description: Installation of Two Miscellaneous Units (Compression Auger and Centrifuge Drier)
Due Date: Not reported
Comments: Not reported
Unit Names: Surface Impoundment - Post Closure, Waste Piles (FRMSA)
Event Description: PC Mod Class 2 - MODIFICATION REQUEST / CLASS DETERMINATION REQUEST

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Actual Date: | 08/17/2021 |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Mod Class 1 - No Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Operating Post-Closure Combination |
| Final Date: | 2019-09-11 00:00:00 |
| Type: | RCRA |
| Title Description: | Change to Emergency Coordinator Contacts |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Mod Class 1 - No Prior Approval Required - PUBLIC NOTICE OF MOD BY PERMITTEE |
| Actual Date: | 09/11/2019 |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Operating with PC Mod Class 2 |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Operating Post-Closure Combination |
| Final Date: | 2022-06-24 00:00:00 |
| Type: | RCRA |
| Title Description: | Installation of Two Miscellaneous Units (Compression Auger and Centrifuge Drier) |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Centrifuge, Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Compression Auger, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Water Recycling Tank- TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP

Event Description: Operating with PC Mod Class 2 - ACKNOWLEDGEMENT OF PERMIT MOD LETTER
Actual Date: 09/30/2021

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: PC Renewal PC - No Changes
Permit Being Renewed: Operating Post-Closure Combination
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: Permit Renewal of 2015
Due Date: 03/30/2015
Comments: Not reported
Unit Names: Surface Impoundment - Post Closure, Waste Piles (FRMSA)
Event Description: PC Renewal PC - No Changes - APPLICATION PART A RECEIVED
Actual Date: 03/12/2015

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Operating with PC Mod Class 2
Permit Being Renewed: Not reported
Permit Being Modified: Operating Post-Closure Combination
Final Date: 2022-06-24 00:00:00
Type: RCRA
Title Description: Installation of Two Miscellaneous Units (Compression Auger and Centrifuge Drier)
Due Date: 02/01/2022
Comments: Not reported
Unit Names: BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Centrifuge, Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Compression Auger, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank- TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP

Event Description: Operating with PC Mod Class 2 - DRAFT PERMIT REVIEWS COMPLETED
Actual Date: 02/01/2022

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Renewal - No Changes
Permit Being Renewed: Operating Post-Closure Combination
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: Permit Renewal of 2015
Due Date: Not reported
Comments: Extension requested from ESPO review, and more time needed for legal review
Unit Names: BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP

Event Description: Renewal - No Changes - 2ND NOTICE OF DEFICIENCY ISSUED
Actual Date: 03/23/2018

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: *Mod Class 2 - 2 or More Units
Permit Being Renewed: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Permit Being Modified: | New Operating Permit |
| Final Date: | 2015-04-08 00:00:00 |
| Type: | RCRA |
| Title Description: | Centrifugal Dryer |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | *Mod Class 2 - 2 or More Units - FINAL PERMIT MODIFICATION (EXPIRES) |
| Actual Date: | 09/15/2015 |

| | |
|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Operating with PC Renewal Combination - No Changes |
| Permit Being Renewed: | Operating Post-Closure Combination |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Permit Renewal of 2015 |
| Due Date: | 03/30/2015 |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Operating with PC Renewal Combination - No Changes - APPLICATION PART |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| | A RECEIVED |
| Actual Date: | 03/12/2015 |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Mod Class 1 - No Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Operating Post-Closure Combination |
| Final Date: | 2019-09-23 00:00:00 |
| Type: | RCRA |
| Title Description: | Rewashing of Plastics |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Not reported |
| Event Description: | Mod Class 1 - No Prior Approval Required - ACKNOWLEDGEMENT OF PERMIT MOD LETTER |
| Actual Date: | 09/20/2019 |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Mod Class 1 - No Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Operating Post-Closure Combination |
| Final Date: | 2021-09-16 00:00:00 |
| Type: | RCRA |
| Title Description: | Update To Emergency Coordinators |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Mod Class 1 - No Prior Approval Required - RESPONSE TO 1ST REQUEST FOR FURTHER INFORMATION RECEIVED |
| Actual Date: | 09/27/2021 |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Operating with PC Mod Class 2 |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Operating Post-Closure Combination |
| Final Date: | 2022-06-24 00:00:00 |
| Type: | RCRA |
| Title Description: | Installation of Two Miscellaneous Units (Compression Auger and Centrifuge Drier) |
| Due Date: | Not reported |
| Comments: | Updated permit modification application |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Centrifuge, Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Compression Auger, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank- TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Operating with PC Mod Class 2 - UPDATED APPLICATION RECEIVED |
| Actual Date: | 11/18/2021 |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Mod Class 1 - No Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Operating Post-Closure Combination |
| Final Date: | 2021-09-16 00:00:00 |
| Type: | RCRA |
| Title Description: | Update To Emergency Coordinators |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank- TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP

Event Description: Mod Class 1 - No Prior Approval Required - 1ST REQUEST FOR FURTHER INFORMATION
Actual Date: 09/22/2021

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: *Mod Class 2 - 2 or More Units
Permit Being Renewed: Not reported
Permit Being Modified: New Operating Permit
Final Date: 2015-04-08 00:00:00
Type: RCRA
Title Description: Centrifugal Dryer
Due Date: Not reported
Comments: Not reported
Unit Names: BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP

Event Description: *Mod Class 2 - 2 or More Units - FINAL PART A & PART B RECEIVED
Actual Date: 04/08/2015

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Permit Being Modified: | Operating Post-Closure Combination |
| Final Date: | 2019-10-11 00:00:00 |
| Type: | RCRA |
| Title Description: | Tank Replacement |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Not reported |
| Event Description: | Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE) |
| Actual Date: | 10/11/2019 |

| | |
|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | PC Renewal PC - No Changes |
| Permit Being Renewed: | Operating Post-Closure Combination |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Permit Renewal of 2015 |
| Due Date: | 10/28/2022 |
| Comments: | Not reported |
| Unit Names: | Surface Impoundment - Post Closure, Waste Piles (FRMSA) |
| Event Description: | PC Renewal PC - No Changes - FINAL PART A & PART B RECEIVED |
| Actual Date: | Not reported |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Operating with PC Renewal Combination - No Changes |
| Permit Being Renewed: | Operating Post-Closure Combination |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Permit Renewal of 2015 |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| | Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Operating with PC Renewal Combination - No Changes - DISCLOSURE (CALL-IN DATE) |
| Actual Date: | 03/15/2015 |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | PC Renewal PC - No Changes |
| Permit Being Renewed: | Operating Post-Closure Combination |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Permit Renewal of 2015 |
| Due Date: | 01/11/2023 |
| Comments: | Not reported |
| Unit Names: | Surface Impoundment - Post Closure, Waste Piles (FRMSA) |
| Event Description: | PC Renewal PC - No Changes - PUBLIC COMMENT (BEGIN) |
| Actual Date: | Not reported |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Operating with PC Renewal Combination - No Changes |
| Permit Being Renewed: | Operating Post-Closure Combination |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Permit Renewal of 2015 |
| Due Date: | 07/31/2023 |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| | Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Operating with PC Renewal Combination - No Changes - FINAL POST-CLOSURE PERMIT |
| Actual Date: | Not reported |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | New Operating Permit |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 2005-08-12 00:00:00 |
| Type: | RCRA |
| Title Description: | New Operating and Post-Closure Permit |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | New Operating Permit - DRAFT CEQA |
| Actual Date: | 06/01/2001 |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Operating with PC Renewal Combination - No Changes |
| Permit Being Renewed: | Operating Post-Closure Combination |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Permit Renewal of 2015 |
| Due Date: | 01/11/2023 |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank- |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP

Event Description: Operating with PC Renewal Combination - No Changes - DRAFT POST-CLOSURE PERMIT
Actual Date: Not reported

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: PC Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Operating Post-Closure Combination
Final Date: Not reported
Type: RCRA
Title Description: Name Change
Due Date: Not reported
Comments: Class 1 Modification letter from Facility
Unit Names: BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP
Event Description: PC Mod Class 1 - No Prior Approval Required - MODIFICATION NOTIFICATION / CLASS DETERMINATION REQUEST
Actual Date: 10/24/2022

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

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| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Mod Class 2 |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Operating Post-Closure Combination |
| Final Date: | 2022-06-24 00:00:00 |
| Type: | RCRA |
| Title Description: | Installation of Two Miscellaneous Units (Compression Auger and Centrifuge Drier) |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Centrifuge, Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Compression Auger, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank- TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Mod Class 2 - CLASS DETERMINATION |
| Actual Date: | 08/17/2021 |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Operating with PC Mod Class 1 - No Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Operating Post-Closure Combination |
| Final Date: | 2022-03-21 00:00:00 |
| Type: | RCRA |
| Title Description: | Class 1 Modification Incorporation of Title V Permit Changes |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit) |
| Event Description: | Operating with PC Mod Class 1 - No Prior Approval Required - MODIFICATION REQUEST / CLASS DETERMINATION REQUEST |
| Actual Date: | 02/23/2021 |

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| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

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|---|---|
| Activity Type: | PC Mod Class 2 |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Operating Post-Closure Combination |
| Final Date: | 2022-06-24 00:00:00 |
| Type: | RCRA |
| Title Description: | Installation of Two Miscellaneous Units (Compression Auger and Centrifuge Drier) |
| Due Date: | Not reported |
| Comments: | Public notice published in San Gabriel Valley Tribune (English) on 9/2/2021 and in Excelsior (Spanish) on 9/4/2021 |
| Unit Names: | Surface Impoundment - Post Closure, Waste Piles (FRMSA) |
| Event Description: | PC Mod Class 2 - PUBLIC NOTICE TO NEWSPAPER BY PERMITTEE |
| Actual Date: | 09/02/2021 |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Operating with PC Renewal Combination - No Changes |
| Permit Being Renewed: | Operating Post-Closure Combination |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Permit Renewal of 2015 |
| Due Date: | 11/04/2022 |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Operating with PC Renewal Combination - No Changes - TECHNICAL COMPLETE LETTER |
| Actual Date: | Not reported |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | PC Mod Class 2 |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

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|---|---|
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Operating Post-Closure Combination |
| Final Date: | 2022-06-24 00:00:00 |
| Type: | RCRA |
| Title Description: | Installation of Two Miscellaneous Units (Compression Auger and Centrifuge Drier) |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Surface Impoundment - Post Closure, Waste Piles (FRMSA) |
| Event Description: | PC Mod Class 2 - APPEAL PERIOD END |
| Actual Date: | 03/28/2022 |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Operating with PC Renewal Combination - No Changes |
| Permit Being Renewed: | Operating Post-Closure Combination |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Permit Renewal of 2015 |
| Due Date: | 01/11/2023 |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Operating with PC Renewal Combination - No Changes - PUBLIC COMMENT (BEGIN) |
| Actual Date: | Not reported |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Renewal - No Changes |
| Permit Being Renewed: | Operating Post-Closure Combination |
| Permit Being Modified: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

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|---|---|
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Permit Renewal of 2015 |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Renewal - No Changes - ADMINISTRATIVE REVIEW APPROVED |
| Actual Date: | 06/09/2015 |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Renewal - No Changes |
| Permit Being Renewed: | Operating Post-Closure Combination |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Permit Renewal of 2015 |
| Due Date: | 03/30/2015 |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Renewal - No Changes - APPLICATION PART A RECEIVED |
| Actual Date: | 03/12/2015 |
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| EPA ID: | CAD066233966 |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

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|---|---|
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | PC Renewal PC - No Changes |
| Permit Being Renewed: | Operating Post-Closure Combination |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Permit Renewal of 2015 |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Surface Impoundment - Post Closure, Waste Piles (FRMSA) |
| Event Description: | PC Renewal PC - No Changes - APPLICATION PART B RECEIVED |
| Actual Date: | 03/12/2015 |

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| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | *Mod Class 2 - 2 or More Units |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | New Operating Permit |
| Final Date: | 2015-04-08 00:00:00 |
| Type: | RCRA |
| Title Description: | Centrifugal Dryer |
| Due Date: | 05/08/2015 |
| Comments: | The Temporary Authorization was approved on April 16, 2014. The Class II Permit Mod was submitted on May 14, 2014. |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | *Mod Class 2 - 2 or More Units - DRAFT PERMIT MODIFICATION |
| Actual Date: | 04/16/2014 |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

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|---|---|
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | *Mod Class 2 - 2 or More Units |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | New Operating Permit |
| Final Date: | 2015-04-08 00:00:00 |
| Type: | RCRA |
| Title Description: | Centrifugal Dryer |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | *Mod Class 2 - 2 or More Units - FINAL PERMIT MODIFICATION |
| Actual Date: | 04/08/2015 |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | *Mod Class 2 - 2 or More Units |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | New Operating Permit |
| Final Date: | 2015-04-08 00:00:00 |
| Type: | RCRA |
| Title Description: | Centrifugal Dryer |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

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|---|---|
| | Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | *Mod Class 2 - 2 or More Units - PUBLIC COMMENT (PUBLIC MEETING) |
| Actual Date: | 06/05/2014 |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Mod Class 2 |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Operating Post-Closure Combination |
| Final Date: | 2022-06-24 00:00:00 |
| Type: | RCRA |
| Title Description: | Installation of Two Miscellaneous Units (Compression Auger and Centrifuge Drier) |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Centrifuge, Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Compression Auger, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank- TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Mod Class 2 - ACKNOWLEDGEMENT OF PERMIT MOD LETTER |
| Actual Date: | 09/30/2021 |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Mod Class 1 - No Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Operating Post-Closure Combination |
| Final Date: | 2019-09-11 00:00:00 |
| Type: | RCRA |
| Title Description: | Change to Emergency Coordinator Contacts |
| Due Date: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Mod Class 1 - No Prior Approval Required - ACKNOWLEDGEMENT OF PERMIT MOD LETTER |
| Actual Date: | 09/11/2019 |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Mod Class 1* - Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 2019-01-09 00:00:00 |
| Type: | RCRA |
| Title Description: | Modification to Treatment of Plastic Waste |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Not reported |
| Event Description: | Mod Class 1* - Prior Approval Required - CEQA DETERMINATION |
| Actual Date: | 01/09/2019 |

| | |
|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | PC Renewal PC - No Changes |
| Permit Being Renewed: | Operating Post-Closure Combination |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Permit Renewal of 2015 |
| Due Date: | Not reported |
| Comments: | Extension requested by Facility |
| Unit Names: | Surface Impoundment - Post Closure, Waste Piles (FRMSA) |
| Event Description: | PC Renewal PC - No Changes - RESPONSE TO 3RD NOD RECEIVED |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Actual Date: | 11/30/2020 |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Mod Class 2 |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Operating Post-Closure Combination |
| Final Date: | 2022-06-24 00:00:00 |
| Type: | RCRA |
| Title Description: | Installation of Two Miscellaneous Units (Compression Auger and Centrifuge Drier) |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Centrifuge, Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Compression Auger, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank- TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Mod Class 2 - APPEAL PERIOD END |
| Actual Date: | 03/28/2022 |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Operating with PC Renewal Combination - No Changes |
| Permit Being Renewed: | Operating Post-Closure Combination |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Permit Renewal of 2015 |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank- |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP

Event Description: Operating with PC Renewal Combination - No Changes - CALL-IN LETTER ISSUED
Actual Date: 08/22/2014

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: PC Mod Class 2
Permit Being Renewed: Not reported
Permit Being Modified: Operating Post-Closure Combination
Final Date: 2022-06-24 00:00:00
Type: RCRA
Title Description: Installation of Two Miscellaneous Units (Compression Auger and Centrifuge Drier)
Due Date: Not reported
Comments: Not reported
Unit Names: Surface Impoundment - Post Closure, Waste Piles (FRMSA)
Event Description: PC Mod Class 2 - ACKNOWLEDGEMENT OF PERMIT MOD LETTER
Actual Date: 09/30/2021

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: PC Renewal PC - No Changes
Permit Being Renewed: Operating Post-Closure Combination
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: Permit Renewal of 2015
Due Date: Not reported
Comments: Not reported
Unit Names: Surface Impoundment - Post Closure, Waste Piles (FRMSA)
Event Description: PC Renewal PC - No Changes - 1ST NOTICE OF DEFICIENCY ISSUED
Actual Date: 03/03/2017

EPA ID: CAD066233966
Facility Type: Permitted - Operating

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

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|---|---|
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | PC Renewal PC - No Changes |
| Permit Being Renewed: | Operating Post-Closure Combination |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Permit Renewal of 2015 |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Surface Impoundment - Post Closure, Waste Piles (FRMSA) |
| Event Description: | PC Renewal PC - No Changes - ADMINISTRATIVE REVIEW APPROVED |
| Actual Date: | 06/09/2015 |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Renewal - No Changes |
| Permit Being Renewed: | Operating Post-Closure Combination |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Permit Renewal of 2015 |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Renewal - No Changes - DISCLOSURE (CALL-IN DATE) |
| Actual Date: | 03/15/2015 |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

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|---|---|
| Activity Type: | Mod Class 1 - No Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Operating Post-Closure Combination |
| Final Date: | 2021-09-16 00:00:00 |
| Type: | RCRA |
| Title Description: | Update To Emergency Coordinators |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Mod Class 1 - No Prior Approval Required - UPDATED APPLICATION RECEIVED |
| Actual Date: | 09/27/2021 |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | PC Renewal PC - No Changes |
| Permit Being Renewed: | Operating Post-Closure Combination |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Permit Renewal of 2015 |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Surface Impoundment - Post Closure, Waste Piles (FRMSA) |
| Event Description: | PC Renewal PC - No Changes - CALL-IN LETTER ISSUED |
| Actual Date: | 08/22/2014 |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | PC Mod Class 2 |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Operating Post-Closure Combination |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

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|---|---|
| Final Date: | 2022-06-24 00:00:00 |
| Type: | RCRA |
| Title Description: | Installation of Two Miscellaneous Units (Compression Auger and Centrifuge Drier) |
| Due Date: | Not reported |
| Comments: | Public meeting was held virtually. |
| Unit Names: | Surface Impoundment - Post Closure, Waste Piles (FRMSA) |
| Event Description: | PC Mod Class 2 - PUBLIC MEETING BY PERMITTEE |
| Actual Date: | 09/17/2021 |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | *Mod Class 1 - No Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 2010-11-18 00:00:00 |
| Type: | RCRA |
| Title Description: | Mod Class 1 -Battery Wrecker Enclosure |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Not reported |
| Event Description: | *Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION |
| Actual Date: | 11/18/2010 |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | *Mod Class 2 - 2 or More Units |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | New Operating Permit |
| Final Date: | 2015-04-08 00:00:00 |
| Type: | RCRA |
| Title Description: | Centrifugal Dryer |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank- TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP

Event Description: *Mod Class 2 - 2 or More Units - APPLICATION PART B RECEIVED
Actual Date: 05/14/2014

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: *Mod Class 2 - 2 or More Units
Permit Being Renewed: Not reported
Permit Being Modified: New Operating Permit
Final Date: 2015-04-08 00:00:00
Type: RCRA
Title Description: Centrifugal Dryer
Due Date: Not reported
Comments: Not reported
Unit Names: BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP

Event Description: *Mod Class 2 - 2 or More Units - PUBLIC COMMENT (END)
Actual Date: 07/20/2014

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: *Mod Class 2 - 2 or More Units
Permit Being Renewed: Not reported
Permit Being Modified: New Operating Permit
Final Date: 2015-04-08 00:00:00
Type: RCRA
Title Description: Centrifugal Dryer
Due Date: Not reported
Comments: Not reported
Unit Names: BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B,

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank- TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP

Event Description: *Mod Class 2 - 2 or More Units - PUBLIC COMMENT (BEGIN)
Actual Date: 05/21/2014

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2018-07-08 00:00:00
Type: RCRA
Title Description: Change to Emergency Coordinator
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date: 07/08/2018

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Operating with PC Mod Class 2
Permit Being Renewed: Not reported
Permit Being Modified: Operating Post-Closure Combination
Final Date: 2022-06-24 00:00:00
Type: RCRA
Title Description: Installation of Two Miscellaneous Units (Compression Auger and Centrifuge Drier)
Due Date: Not reported
Comments: Not reported
Unit Names: BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Centrifuge, Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Compression Auger, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank- TK-11-IT -WTP, Equalization Tank 103 WTP, Gala

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP

Event Description: Operating with PC Mod Class 2 - 1ST REQUEST FOR FURTHER INFORMATION
Actual Date: 11/04/2021

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Operating with PC Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Operating Post-Closure Combination
Final Date: 2022-03-21 00:00:00
Type: RCRA
Title Description: Class 1 Modification Incorporation of Title V Permit Changes
Due Date: Not reported
Comments: Not reported
Unit Names: BIF1-Reverberatory Furnace (unit 3) (GPRA Unit)
Event Description: Operating with PC Mod Class 1 - No Prior Approval Required - ACKNOWLEDGEMENT OF PERMIT MOD LETTER
Actual Date: 02/23/2022

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2005-08-12 00:00:00
Type: RCRA
Title Description: New Operating and Post-Closure Permit
Due Date: Not reported
Comments: Not reported
Unit Names: BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP

Event Description: New Operating Permit - FINAL PERMIT (EXPIRES)
Actual Date: 09/15/2015

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: PC Renewal PC - No Changes
Permit Being Renewed: Operating Post-Closure Combination
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: Permit Renewal of 2015
Due Date: Not reported
Comments: Not reported
Unit Names: Surface Impoundment - Post Closure, Waste Piles (FRMSA)
Event Description: PC Renewal PC - No Changes - INITIAL ADMINISTRATIVE REVIEW COMPLETED
Actual Date: 04/07/2015

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Renewal - No Changes
Permit Being Renewed: Operating Post-Closure Combination
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: Permit Renewal of 2015
Due Date: Not reported
Comments: Responses provided except for tank and containment building comments. Those responses and information were provided on 11/21.
Unit Names: BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP

Event Description: Renewal - No Changes - RESPONSE TO 2ND NOD RECEIVED
Actual Date: 07/16/2018

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2005-08-12 00:00:00
Type: RCRA
Title Description: New Operating and Post-Closure Permit
Due Date: Not reported
Comments: The comment period began on 6/29/2001 and was to end on 8/28/2001 but was extended to 11/27/2001 to provide more time for comments. Both a hearing and meeting took place.
Unit Names: BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP
Event Description: New Operating Permit - PUBLIC COMMENT (END)
Actual Date: 11/27/2001

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Mod Class 2
Permit Being Renewed: Not reported
Permit Being Modified: Operating Post-Closure Combination
Final Date: 2022-06-24 00:00:00
Type: RCRA
Title Description: Installation of Two Miscellaneous Units (Compression Auger and Centrifuge Drier)
Due Date: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Comments: Not reported
Unit Names: BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Centrifuge, Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Compression Auger, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank- TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP
Event Description: Mod Class 2 - MODIFICATION REQUEST / CLASS DETERMINATION REQUEST
Actual Date: 08/17/2021

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: PC Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Operating Post-Closure Combination
Final Date: 2022-03-21 00:00:00
Type: RCRA
Title Description: Class 1 Modification Incorporation of Title V Permit Changes
Due Date: Not reported
Comments: Not reported
Unit Names: BIF1-Reverberatory Furnace (unit 3) (GPRA Unit)
Event Description: PC Mod Class 1 - No Prior Approval Required - MODIFICATION NOTIFICATION / CLASS DETERMINATION REQUEST
Actual Date: 02/23/2021

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Mod Class 2
Permit Being Renewed: Not reported
Permit Being Modified: Operating Post-Closure Combination
Final Date: 2022-06-24 00:00:00
Type: RCRA
Title Description: Installation of Two Miscellaneous Units (Compression Auger and Centrifuge Drier)
Due Date: 02/01/2022
Comments: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

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|---|---|
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Centrifuge, Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Compression Auger, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank- TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Mod Class 2 - DRAFT PERMIT REVIEWS COMPLETED |
| Actual Date: | 02/01/2022 |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Emergency Permit |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 2005-12-23 00:00:00 |
| Type: | RCRA |
| Title Description: | Additional Storage of Hazardous Waste |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Not reported |
| Event Description: | Emergency Permit - PUBLIC NOTICE IN NEWSPAPER |
| Actual Date: | 12/23/2005 |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | *Mod Class 2 - 2 or More Units |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | New Operating Permit |
| Final Date: | 2015-04-08 00:00:00 |
| Type: | RCRA |
| Title Description: | Centrifugal Dryer |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP

Event Description: *Mod Class 2 - 2 or More Units - CEQA DETERMINATION
Actual Date: 04/08/2015

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: PC Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Operating Post-Closure Combination
Final Date: 2022-03-21 00:00:00
Type: RCRA
Title Description: Class 1 Modification Incorporation of Title V Permit Changes
Due Date: Not reported
Comments: Not reported
Unit Names: BIF1-Reverberatory Furnace (unit 3) (GPRA Unit)
Event Description: PC Mod Class 1 - No Prior Approval Required - ACKNOWLEDGEMENT OF PERMIT MOD LETTER
Actual Date: 02/23/2022

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Renewal - No Changes
Permit Being Renewed: Operating Post-Closure Combination
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: Permit Renewal of 2015
Due Date: Not reported
Comments: Not reported
Unit Names: BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP

Event Description: Renewal - No Changes - INITIAL ADMINISTRATIVE REVIEW COMPLETED
Actual Date: 04/07/2015

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: PC Renewal PC - No Changes
Permit Being Renewed: Operating Post-Closure Combination
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: Permit Renewal of 2015
Due Date: Not reported
Comments: Facility requested extension in letter dated 4/27/2017. Extension was granted on 5/2/2017.
Unit Names: Surface Impoundment - Post Closure, Waste Piles (FRMSA)
Event Description: PC Renewal PC - No Changes - RESPONSE TO 1ST NOD RECEIVED
Actual Date: 06/28/2017

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Renewal - No Changes
Permit Being Renewed: Operating Post-Closure Combination
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: Permit Renewal of 2015
Due Date: Not reported
Comments: Not reported
Unit Names: BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks -

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP

Event Description: Renewal - No Changes - CALL-IN LETTER ISSUED
Actual Date: 08/22/2014

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: *Mod Class 2 - 2 or More Units
Permit Being Renewed: Not reported
Permit Being Modified: New Operating Permit
Final Date: 2015-04-08 00:00:00
Type: RCRA
Title Description: Centrifugal Dryer
Due Date: Not reported
Comments: Not reported
Unit Names: BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP

Event Description: *Mod Class 2 - 2 or More Units - FINAL CEQA
Actual Date: 04/08/2015

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Mod Class 2
Permit Being Renewed: Not reported
Permit Being Modified: Operating Post-Closure Combination
Final Date: 2022-06-24 00:00:00
Type: RCRA
Title Description: Installation of Two Miscellaneous Units (Compression Auger and Centrifuge Drier)
Due Date: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

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|---|---|
| Comments: | Updated permit modification application |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Centrifuge, Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Compression Auger, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank- TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Mod Class 2 - UPDATED APPLICATION RECEIVED |
| Actual Date: | 11/18/2021 |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | PC Renewal PC - No Changes |
| Permit Being Renewed: | Operating Post-Closure Combination |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Permit Renewal of 2015 |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Surface Impoundment - Post Closure, Waste Piles (FRMSA) |
| Event Description: | PC Renewal PC - No Changes - TECHNICAL REVIEW BEGIN |
| Actual Date: | 06/09/2015 |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | *Mod Class 2 - 2 or More Units |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | New Operating Permit |
| Final Date: | 2015-04-08 00:00:00 |
| Type: | RCRA |
| Title Description: | Centrifugal Dryer |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP

Event Description: *Mod Class 2 - 2 or More Units - FINAL PERMIT MODIFICATION (EFFECTIVE)
Actual Date: 04/08/2015

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Operating with PC Renewal Combination - No Changes
Permit Being Renewed: Operating Post-Closure Combination
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: Permit Renewal of 2015
Due Date: Not reported
Comments: Responses provided except for tank and containment building comments. Those responses and information were provided on 11/21.
Unit Names: BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP

Event Description: Operating with PC Renewal Combination - No Changes - RESPONSE TO 2ND NOD RECEIVED
Actual Date: 07/16/2018

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

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|---|---|
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Operating with PC Renewal Combination - No Changes |
| Permit Being Renewed: | Operating Post-Closure Combination |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Permit Renewal of 2015 |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank- TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Operating with PC Renewal Combination - No Changes - 1ST NOTICE OF DEFICIENCY ISSUED |
| Actual Date: | 03/03/2017 |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Operating with PC Mod Class 2 |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Operating Post-Closure Combination |
| Final Date: | 2022-06-24 00:00:00 |
| Type: | RCRA |
| Title Description: | Installation of Two Miscellaneous Units (Compression Auger and Centrifuge Drier) |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Centrifuge, Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Compression Auger, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank- TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP

Event Description: Operating with PC Mod Class 2 - CEQA APPROVED AND FINAL PERMIT ISSUED - WITHDRAWAL REQUEST ACKNOWLEDGED
Actual Date: 06/24/2022

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Operating with PC Mod Class 2
Permit Being Renewed: Not reported
Permit Being Modified: Operating Post-Closure Combination
Final Date: 2022-06-24 00:00:00
Type: RCRA
Title Description: Installation of Two Miscellaneous Units (Compression Auger and Centrifuge Drier)
Due Date: Not reported
Comments: Not reported
Unit Names: BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Centrifuge, Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Compression Auger, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank- TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP

Event Description: Operating with PC Mod Class 2 - CEQA APPROVED AND FINAL PERMIT ISSUED - WITHDRAWAL REQUEST RECEIVED
Actual Date: 06/24/2022

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Operating with PC Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

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|---|---|
| Permit Being Modified: | Operating Post-Closure Combination |
| Final Date: | 2022-03-21 00:00:00 |
| Type: | RCRA |
| Title Description: | Class 1 Modification Incorporation of Title V Permit Changes |
| Due Date: | 03/18/2022 |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit) |
| Event Description: | Operating with PC Mod Class 1 - No Prior Approval Required - CEQA APPROVED AND FINAL PERMIT ISSUED |
| Actual Date: | 03/21/2022 |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | New Operating Permit |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 2005-08-12 00:00:00 |
| Type: | RCRA |
| Title Description: | New Operating and Post-Closure Permit |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | New Operating Permit - FINAL PERMIT (EFFECTIVE) |
| Actual Date: | 09/15/2005 |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | New Operating Permit |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 2005-08-12 00:00:00 |
| Type: | RCRA |
| Title Description: | New Operating and Post-Closure Permit |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

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|---|---|
| Due Date: | Not reported |
| Comments: | The comment period began on 6/29/2001 and was to end on 8/28/2001 but was extended to 11/27/2001 to provide more time for comments. Both a hearing and meeting took place. |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | New Operating Permit - PUBLIC COMMENT (PUBLIC HEARING) |
| Actual Date: | 08/14/2001 |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Operating with PC Renewal Combination - No Changes |
| Permit Being Renewed: | Operating Post-Closure Combination |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Permit Renewal of 2015 |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Operating with PC Renewal Combination - No Changes - DTSC MEETING WITH APPLICANT |
| Actual Date: | 01/07/2015 |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Operating with PC Renewal Combination - No Changes |
| Permit Being Renewed: | Operating Post-Closure Combination |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Permit Renewal of 2015 |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank- TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Operating with PC Renewal Combination - No Changes - TECHNICAL REVIEW BEGIN |
| Actual Date: | 06/09/2015 |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Operating with PC Mod Class 2 |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Operating Post-Closure Combination |
| Final Date: | 2022-06-24 00:00:00 |
| Type: | RCRA |
| Title Description: | Installation of Two Miscellaneous Units (Compression Auger and Centrifuge Drier) |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Centrifuge, Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Compression Auger, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank- TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP

Event Description: Operating with PC Mod Class 2 - APPEAL PERIOD END
Actual Date: 03/28/2022

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Operating with PC Mod Class 2
Permit Being Renewed: Not reported
Permit Being Modified: Operating Post-Closure Combination
Final Date: 2022-06-24 00:00:00
Type: RCRA
Title Description: Installation of Two Miscellaneous Units (Compression Auger and Centrifuge Drier)
Due Date: Not reported
Comments: Not reported
Unit Names: BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Centrifuge, Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Compression Auger, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank- TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP

Event Description: Operating with PC Mod Class 2 - MODIFICATION REQUEST / CLASS DETERMINATION REQUEST
Actual Date: 08/17/2021

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

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|---|---|
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Mod Class 2 |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Operating Post-Closure Combination |
| Final Date: | 2022-06-24 00:00:00 |
| Type: | RCRA |
| Title Description: | Installation of Two Miscellaneous Units (Compression Auger and Centrifuge Drier) |
| Due Date: | Not reported |
| Comments: | Public notice published in San Gabriel Valley Tribune (English) on 9/2/2021 and in Excelsior (Spanish) on 9/4/2021 |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Centrifuge, Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Compression Auger, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank- TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Mod Class 2 - PUBLIC NOTICE TO NEWSPAPER BY PERMITTEE |
| Actual Date: | 09/02/2021 |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Renewal - No Changes |
| Permit Being Renewed: | Operating Post-Closure Combination |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Permit Renewal of 2015 |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank- TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP

Event Description: Renewal - No Changes - TECHNICAL REVIEW BEGIN
Actual Date: 06/09/2015

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2005-08-12 00:00:00
Type: RCRA
Title Description: New Operating and Post-Closure Permit
Due Date: 07/27/2001
Comments: Not reported
Unit Names: BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP

Event Description: New Operating Permit - DRAFT PERMIT
Actual Date: Not reported

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: PC Mod Class 2
Permit Being Renewed: Not reported
Permit Being Modified: Operating Post-Closure Combination
Final Date: 2022-06-24 00:00:00
Type: RCRA
Title Description: Installation of Two Miscellaneous Units (Compression Auger and Centrifuge Drier)
Due Date: Not reported
Comments: Not reported
Unit Names: Surface Impoundment - Post Closure, Waste Piles (FRMSA)

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

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|---|---|
| Event Description: | PC Mod Class 2 - CLASS DETERMINATION |
| Actual Date: | 08/17/2021 |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | PC Renewal PC - No Changes |
| Permit Being Renewed: | Operating Post-Closure Combination |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Permit Renewal of 2015 |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Surface Impoundment - Post Closure, Waste Piles (FRMSA) |
| Event Description: | PC Renewal PC - No Changes - 3RD NOTICE OF DEFICIENCY ISSUED |
| Actual Date: | 10/12/2020 |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Renewal - No Changes |
| Permit Being Renewed: | Operating Post-Closure Combination |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Permit Renewal of 2015 |
| Due Date: | 11/04/2022 |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Renewal - No Changes - TECHNICAL COMPLETE LETTER |
| Actual Date: | Not reported |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Mod Class 2 |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Operating Post-Closure Combination |
| Final Date: | 2022-06-24 00:00:00 |
| Type: | RCRA |
| Title Description: | Installation of Two Miscellaneous Units (Compression Auger and Centrifuge Drier) |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Centrifuge, Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Compression Auger, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank- TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Mod Class 2 - CEQA APPROVED AND FINAL PERMIT ISSUED - WITHDRAWAL REQUEST ACKNOWLEDGED |
| Actual Date: | 06/24/2022 |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Mod Class 2 |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Operating Post-Closure Combination |
| Final Date: | 2022-06-24 00:00:00 |
| Type: | RCRA |
| Title Description: | Installation of Two Miscellaneous Units (Compression Auger and Centrifuge Drier) |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Centrifuge, Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Compression Auger, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank- TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP

Event Description: Mod Class 2 - CEQA APPROVED AND FINAL PERMIT ISSUED - WITHDRAWAL REQUEST RECEIVED
Actual Date: 06/24/2022

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Renewal - No Changes
Permit Being Renewed: Operating Post-Closure Combination
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: Permit Renewal of 2015
Due Date: 10/28/2022
Comments: Not reported
Unit Names: BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP
Event Description: Renewal - No Changes - FINAL PART A & PART B RECEIVED
Actual Date: Not reported

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Renewal - No Changes
Permit Being Renewed: Operating Post-Closure Combination

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

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|---|---|
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Permit Renewal of 2015 |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Renewal - No Changes - DTSC MEETING WITH APPLICANT |
| Actual Date: | 01/07/2015 |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Mod Class 1 - No Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Operating Post-Closure Combination |
| Final Date: | 2021-09-16 00:00:00 |
| Type: | RCRA |
| Title Description: | Update To Emergency Coordinators |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Mod Class 1 - No Prior Approval Required - CLASS DETERMINATION |
| Actual Date: | 08/17/2021 |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | PC Renewal PC - No Changes |
| Permit Being Renewed: | Operating Post-Closure Combination |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Permit Renewal of 2015 |
| Due Date: | 01/11/2023 |
| Comments: | Not reported |
| Unit Names: | Surface Impoundment - Post Closure, Waste Piles (FRMSA) |
| Event Description: | PC Renewal PC - No Changes - DRAFT POST-CLOSURE PERMIT |
| Actual Date: | Not reported |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | PC Renewal PC - No Changes |
| Permit Being Renewed: | Operating Post-Closure Combination |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Permit Renewal of 2015 |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Surface Impoundment - Post Closure, Waste Piles (FRMSA) |
| Event Description: | PC Renewal PC - No Changes - PUBLIC NOTICE - POST-CLOSURE PERMIT RECEIVED |
| Actual Date: | 06/25/2015 |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Renewal - No Changes |
| Permit Being Renewed: | Operating Post-Closure Combination |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Permit Renewal of 2015 |
| Due Date: | Not reported |
| Comments: | Extension requested by Facility |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP

Event Description: Renewal - No Changes - RESPONSE TO 3RD NOD RECEIVED
Actual Date: 11/30/2020

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: *Mod Class 1* - Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2011-06-29 00:00:00
Type: RCRA
Title Description: Tank replacement and relocation
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: *Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION (EXPIRES)
Actual Date: 09/15/2015

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Operating with PC Mod Class 2
Permit Being Renewed: Not reported
Permit Being Modified: Operating Post-Closure Combination
Final Date: 2022-06-24 00:00:00
Type: RCRA
Title Description: Installation of Two Miscellaneous Units (Compression Auger and Centrifuge Drier)
Due Date: Not reported
Comments: Public meeting was held virtually.
Unit Names: BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Centrifuge, Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Compression Auger, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank- TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP

Event Description: Operating with PC Mod Class 2 - PUBLIC MEETING BY PERMITTEE
Actual Date: 09/17/2021

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: PC Mod Class 2
Permit Being Renewed: Not reported
Permit Being Modified: Operating Post-Closure Combination
Final Date: 2022-06-24 00:00:00
Type: RCRA
Title Description: Installation of Two Miscellaneous Units (Compression Auger and Centrifuge Drier)
Due Date: 02/01/2022
Comments: Not reported
Unit Names: Surface Impoundment - Post Closure, Waste Piles (FRMSA)
Event Description: PC Mod Class 2 - DRAFT PERMIT REVIEW REQUESTS SUBMITTED
Actual Date: 02/01/2022

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Mod Class 2
Permit Being Renewed: Not reported
Permit Being Modified: Operating Post-Closure Combination
Final Date: 2022-06-24 00:00:00
Type: RCRA
Title Description: Installation of Two Miscellaneous Units (Compression Auger and Centrifuge Drier)
Due Date: Not reported
Comments: Not reported
Unit Names: BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Centrifuge, Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Compression Auger, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank- TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP,

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP

Event Description: Mod Class 2 - PUBLIC NOTICE OF DRAFT PERMIT MOD BY PERMITTEE
Actual Date: 09/02/2021

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: PC Renewal PC - No Changes
Permit Being Renewed: Operating Post-Closure Combination
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: Permit Renewal of 2015
Due Date: Not reported
Comments: Not reported
Unit Names: Surface Impoundment - Post Closure, Waste Piles (FRMSA)
Event Description: PC Renewal PC - No Changes - DTSC MEETING WITH APPLICANT
Actual Date: 01/07/2015

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Operating Post-Closure Combination
Final Date: 2021-09-16 00:00:00
Type: RCRA
Title Description: Update To Emergency Coordinators
Due Date: Not reported
Comments: Not reported
Unit Names: BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks -

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP

Event Description: Mod Class 1 - No Prior Approval Required - ACKNOWLEDGEMENT OF PERMIT MOD LETTER
Actual Date: 08/17/2021

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Operating Post-Closure Combination
Final Date: 2022-03-21 00:00:00
Type: RCRA
Title Description: Class 1 Modification Incorporation of Title V Permit Changes
Due Date: 03/18/2022
Comments: Not reported
Unit Names: BIF1-Reverberatory Furnace (unit 3) (GPRA Unit)
Event Description: Mod Class 1 - No Prior Approval Required - CEQA APPROVED AND FINAL PERMIT ISSUED
Actual Date: 03/21/2022

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Renewal - No Changes
Permit Being Renewed: Operating Post-Closure Combination
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: Permit Renewal of 2015
Due Date: 07/31/2023
Comments: Not reported
Unit Names: BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Transfer

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP

Event Description: Renewal - No Changes - FINAL PERMIT RENEWAL
Actual Date: Not reported

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Mod Class 2
Permit Being Renewed: Not reported
Permit Being Modified: Operating Post-Closure Combination
Final Date: 2022-06-24 00:00:00
Type: RCRA
Title Description: Installation of Two Miscellaneous Units (Compression Auger and Centrifuge Drier)
Due Date: Not reported
Comments: Not reported
Unit Names: BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Centrifuge, Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Compression Auger, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank- TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP
Event Description: Mod Class 2 - 1ST REQUEST FOR FURTHER INFORMATION
Actual Date: 11/04/2021

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Operating with PC Renewal Combination - No Changes
Permit Being Renewed: Operating Post-Closure Combination
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: Permit Renewal of 2015
Due Date: Not reported
Comments: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Unit Names: BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP
Event Description: Operating with PC Renewal Combination - No Changes - PUBLIC NOTICE - POST-CLOSURE PERMIT RECEIVED
Actual Date: 06/25/2015

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Operating with PC Renewal Combination - No Changes
Permit Being Renewed: Operating Post-Closure Combination
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: Permit Renewal of 2015
Due Date: Not reported
Comments: Extension requested by Facility
Unit Names: BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP
Event Description: Operating with PC Renewal Combination - No Changes - RESPONSE TO 3RD NOD RECEIVED
Actual Date: 11/30/2020

Closure:
EPA ID: CAD066233966

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Size: | Large Treatment |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | New Post-Closure Permit |
| Final Date: | 2005-08-12 00:00:00 |
| Type: | RCRA |
| Title Description: | New Operating and Post-Closure Permit |
| Due Date: | 07/27/2000 |
| Comments: | Not reported |
| Unit Names: | Surface Impoundment - Post Closure, Waste Piles (FRMSA) |
| Event Description: | New Post-Closure Permit - INITIAL ADMINISTRATIVE REVIEW COMPLETED |
| Actual Date: | Not reported |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Size: | Large Treatment |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | New Post-Closure Permit |
| Final Date: | 2005-08-12 00:00:00 |
| Type: | RCRA |
| Title Description: | New Operating and Post-Closure Permit |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Surface Impoundment - Post Closure, Waste Piles (FRMSA) |
| Event Description: | New Post-Closure Permit - FINAL CEQA |
| Actual Date: | 08/01/2005 |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Size: | Large Treatment |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Closure |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Closure Partial Surface Impoundment |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Surface Impoundment - Post Closure |
| Event Description: | Closure - RESPONSE TO 3RD NOD RECEIVED |
| Actual Date: | 06/16/1992 |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Size: | Large Treatment |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Closure |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Closure Partial Surface Impoundment |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Surface Impoundment - Post Closure |
| Event Description: | Closure - 2ND NOTICE OF DEFICIENCY ISSUED |
| Actual Date: | 07/13/1989 |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Size: | Large Treatment |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Operating Post-Closure Combination |
| Final Date: | 2005-08-12 00:00:00 |
| Type: | RCRA |
| Title Description: | New Operating and Post-Closure Permit |
| Due Date: | Not reported |
| Comments: | The comment period began on 6/29/2001 and was to end on 8/28/2001 but was extended to 11/27/2001 to provide more time for comments. Both a hearing and meeting took place. |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Operating Post-Closure Combination - PUBLIC COMMENT (END) |
| Actual Date: | 11/27/2001 |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Size: | Large Treatment |
| Facility Status: | OPERATING PERMIT + PC UNITS |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

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|---|---|
| Activity Type: | New Post-Closure Permit |
| Final Date: | 2005-08-12 00:00:00 |
| Type: | RCRA |
| Title Description: | New Operating and Post-Closure Permit |
| Due Date: | Not reported |
| Comments: | The comment period began on 6/29/2001 and was to end on 8/28/2001 but was extended to 11/27/2001 to provide more time for comments. Both a hearing and meeting took place. |
| Unit Names: | Surface Impoundment - Post Closure, Waste Piles (FRMSA) |
| Event Description: | New Post-Closure Permit - PUBLIC COMMENT (END) |
| Actual Date: | 11/27/2001 |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Size: | Large Treatment |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Operating Post-Closure Combination |
| Final Date: | 2005-08-12 00:00:00 |
| Type: | RCRA |
| Title Description: | New Operating and Post-Closure Permit |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Operating Post-Closure Combination - FINAL PART A & PART B RECEIVED |
| Actual Date: | 06/27/2001 |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Size: | Large Treatment |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Operating Post-Closure Combination |
| Final Date: | 2005-08-12 00:00:00 |
| Type: | RCRA |
| Title Description: | New Operating and Post-Closure Permit |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

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|---|---|
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Operating Post-Closure Combination - FINAL PERMIT |
| Actual Date: | 08/12/2005 |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Size: | Large Treatment |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Closure |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Closure Partial Surface Impoundment |
| Due Date: | Not reported |
| Comments: | There were more NODs and Response to NODs than listed here |
| Unit Names: | Surface Impoundment - Post Closure |
| Event Description: | Closure - 1ST NOTICE OF DEFICIENCY ISSUED |
| Actual Date: | 07/30/1985 |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Size: | Large Treatment |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Closure |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Closure Partial Surface Impoundment |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Surface Impoundment - Post Closure |
| Event Description: | Closure - RESPONSE TO 1ST NOD RECEIVED |
| Actual Date: | 08/28/1985 |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Size: | Large Treatment |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Operating Post-Closure Combination |
| Final Date: | 2005-08-12 00:00:00 |
| Type: | RCRA |
| Title Description: | New Operating and Post-Closure Permit |
| Due Date: | 07/27/2000 |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Operating Post-Closure Combination - INITIAL ADMINISTRATIVE REVIEW COMPLETED |
| Actual Date: | Not reported |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Size: | Large Treatment |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | New Post-Closure Permit |
| Final Date: | 2005-08-12 00:00:00 |
| Type: | RCRA |
| Title Description: | New Operating and Post-Closure Permit |
| Due Date: | 07/27/2001 |
| Comments: | Not reported |
| Unit Names: | Surface Impoundment - Post Closure, Waste Piles (FRMSA) |
| Event Description: | New Post-Closure Permit - DRAFT POST-CLOSURE PERMIT |
| Actual Date: | Not reported |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Supervisor: | WILLIAM HEUNG |
| Facility Size: | Large Treatment |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Operating Post-Closure Combination |
| Final Date: | 2005-08-12 00:00:00 |
| Type: | RCRA |
| Title Description: | New Operating and Post-Closure Permit |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Operating Post-Closure Combination - DRAFT CEQA |
| Actual Date: | 06/01/2001 |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Size: | Large Treatment |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Closure |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Closure Partial Surface Impoundment |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Surface Impoundment - Post Closure |
| Event Description: | Closure - RESPONSE TO 2ND NOD RECEIVED |
| Actual Date: | 08/18/1989 |

| | |
|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Size: | Large Treatment |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Closure |
| Final Date: | Not reported |
| Type: | RCRA |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Title Description: | Closure Partial Surface Impoundment |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Surface Impoundment - Post Closure |
| Event Description: | Closure - PUBLIC COMMENT (BEGIN) |
| Actual Date: | 05/21/1993 |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Size: | Large Treatment |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Closure |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Closure Partial Surface Impoundment |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Surface Impoundment - Post Closure |
| Event Description: | Closure - CLOSURE PLAN APPROVED |
| Actual Date: | 12/30/1993 |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Size: | Large Treatment |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Closure |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Closure Partial Surface Impoundment |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Surface Impoundment - Post Closure |
| Event Description: | Closure - CLOSURE PLAN RECEIVED |
| Actual Date: | 10/18/1984 |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Size: | Large Treatment |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Operating Post-Closure Combination |
| Final Date: | 2005-08-12 00:00:00 |
| Type: | RCRA |
| Title Description: | New Operating and Post-Closure Permit |
| Due Date: | 07/27/2001 |
| Comments: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Unit Names: BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP
Event Description: Operating Post-Closure Combination - DRAFT PERMIT
Actual Date: Not reported

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Size: Large Treatment
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: New Post-Closure Permit
Final Date: 2005-08-12 00:00:00
Type: RCRA
Title Description: New Operating and Post-Closure Permit
Due Date: Not reported
Comments: Not reported
Unit Names: Surface Impoundment - Post Closure, Waste Piles (FRMSA)
Event Description: New Post-Closure Permit - FINAL POST-CLOSURE PERMIT (EFFECTIVE)
Actual Date: 09/15/2005

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Size: Large Treatment
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: New Post-Closure Permit
Final Date: 2005-08-12 00:00:00
Type: RCRA
Title Description: New Operating and Post-Closure Permit
Due Date: Not reported
Comments: Not reported
Unit Names: Surface Impoundment - Post Closure, Waste Piles (FRMSA)
Event Description: New Post-Closure Permit - FINAL POST-CLOSURE PERMIT (EXPIRES)
Actual Date: 09/15/2015

EPA ID: CAD066233966
Facility Type: Permitted - Operating

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Size: | Large Treatment |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Closure |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Closure Partial Surface Impoundment |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Surface Impoundment - Post Closure |
| Event Description: | Closure - 3RD NOTICE OF DEFICIENCY ISSUED |
| Actual Date: | 05/29/1992 |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Size: | Large Treatment |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Closure |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Closure Partial Surface Impoundment |
| Due Date: | Not reported |
| Comments: | Pb contaminated GW under facility. Not enough data presented to verify contamination is not from the Surface Impoundment. Post closure care required |
| Unit Names: | Surface Impoundment - Post Closure |
| Event Description: | Closure - ISSUE CLOSURE VERIFICATION |
| Actual Date: | 06/28/1995 |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Size: | Large Treatment |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | New Post-Closure Permit |
| Final Date: | 2005-08-12 00:00:00 |
| Type: | RCRA |
| Title Description: | New Operating and Post-Closure Permit |
| Due Date: | Not reported |
| Comments: | The comment period began on 6/29/2001 and was to end on 8/28/2001 but was extended to 11/27/2001 to provide more time for comments. Both a hearing and meeting took place. |
| Unit Names: | Surface Impoundment - Post Closure, Waste Piles (FRMSA) |
| Event Description: | New Post-Closure Permit - PUBLIC COMMENT (PUBLIC MEETING) |
| Actual Date: | 11/01/2001 |

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|---|---|
| EPA ID: | CAD066233966 |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

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|---|---|
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Size: | Large Treatment |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Operating Post-Closure Combination |
| Final Date: | 2005-08-12 00:00:00 |
| Type: | RCRA |
| Title Description: | New Operating and Post-Closure Permit |
| Due Date: | Not reported |
| Comments: | The comment period began on 6/29/2001 and was to end on 8/28/2001 but was extended to 11/27/2001 to provide more time for comments. Both a hearing and meeting took place. |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Operating Post-Closure Combination - PUBLIC COMMENT (PUBLIC MEETING) |
| Actual Date: | 11/01/2001 |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Size: | Large Treatment |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | New Post-Closure Permit |
| Final Date: | 2005-08-12 00:00:00 |
| Type: | RCRA |
| Title Description: | New Operating and Post-Closure Permit |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Surface Impoundment - Post Closure, Waste Piles (FRMSA) |
| Event Description: | New Post-Closure Permit - DRAFT CEQA |
| Actual Date: | 06/01/2001 |

| | |
|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Supervisor: | WILLIAM HEUNG |
| Facility Size: | Large Treatment |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Closure |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Closure Partial Surface Impoundment |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Surface Impoundment - Post Closure |
| Event Description: | Closure - PUBLIC COMMENT (END) |
| Actual Date: | 05/21/1993 |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Size: | Large Treatment |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Operating Post-Closure Combination |
| Final Date: | 2005-08-12 00:00:00 |
| Type: | RCRA |
| Title Description: | New Operating and Post-Closure Permit |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Operating Post-Closure Combination - FINAL PERMIT (EFFECTIVE) |
| Actual Date: | 09/15/2005 |

| | |
|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Size: | Large Treatment |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Operating Post-Closure Combination |
| Final Date: | 2005-08-12 00:00:00 |
| Type: | RCRA |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Title Description: | New Operating and Post-Closure Permit |
| Due Date: | Not reported |
| Comments: | The comment period began on 6/29/2001 and was to end on 8/28/2001 but was extended to 11/27/2001 to provide more time for comments. Both a hearing and meeting took place. |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Operating Post-Closure Combination - PUBLIC COMMENT (BEGIN) |
| Actual Date: | 06/29/2001 |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Size: | Large Treatment |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Operating Post-Closure Combination |
| Final Date: | 2005-08-12 00:00:00 |
| Type: | RCRA |
| Title Description: | New Operating and Post-Closure Permit |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Operating Post-Closure Combination - FINAL PERMIT (EXPIRES) |
| Actual Date: | 09/15/2015 |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Size: | Large Treatment |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Operating Post-Closure Combination |
| Final Date: | 2005-08-12 00:00:00 |
| Type: | RCRA |
| Title Description: | New Operating and Post-Closure Permit |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Operating Post-Closure Combination - FINAL CEQA |
| Actual Date: | 08/01/2005 |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Size: | Large Treatment |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | New Post-Closure Permit |
| Final Date: | 2005-08-12 00:00:00 |
| Type: | RCRA |
| Title Description: | New Operating and Post-Closure Permit |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Surface Impoundment - Post Closure, Waste Piles (FRMSA) |
| Event Description: | New Post-Closure Permit - FINAL PART A & PART B RECEIVED |
| Actual Date: | 06/27/2001 |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Facility Size: | Large Treatment |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | New Post-Closure Permit |
| Final Date: | 2005-08-12 00:00:00 |
| Type: | RCRA |
| Title Description: | New Operating and Post-Closure Permit |
| Due Date: | Not reported |
| Comments: | The comment period began on 6/29/2001 and was to end on 8/28/2001 but was extended to 11/27/2001 to provide more time for comments. Both a hearing and meeting took place. |
| Unit Names: | Surface Impoundment - Post Closure, Waste Piles (FRMSA) |
| Event Description: | New Post-Closure Permit - PUBLIC COMMENT (BEGIN) |
| Actual Date: | 06/29/2001 |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Size: | Large Treatment |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Operating Post-Closure Combination |
| Final Date: | 2005-08-12 00:00:00 |
| Type: | RCRA |
| Title Description: | New Operating and Post-Closure Permit |
| Due Date: | Not reported |
| Comments: | The comment period began on 6/29/2001 and was to end on 8/28/2001 but was extended to 11/27/2001 to provide more time for comments. Both a hearing and meeting took place. |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Operating Post-Closure Combination - PUBLIC COMMENT (PUBLIC HEARING) |
| Actual Date: | 08/14/2001 |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Size: | Large Treatment |
| Facility Status: | OPERATING PERMIT + PC UNITS |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Activity Type: | New Post-Closure Permit |
| Final Date: | 2005-08-12 00:00:00 |
| Type: | RCRA |
| Title Description: | New Operating and Post-Closure Permit |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Surface Impoundment - Post Closure, Waste Piles (FRMSA) |
| Event Description: | New Post-Closure Permit - FINAL POST-CLOSURE PERMIT |
| Actual Date: | 08/12/2005 |

| | |
|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Size: | Large Treatment |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | New Post-Closure Permit |
| Final Date: | 2005-08-12 00:00:00 |
| Type: | RCRA |
| Title Description: | New Operating and Post-Closure Permit |
| Due Date: | Not reported |
| Comments: | The comment period began on 6/29/2001 and was to end on 8/28/2001 but was extended to 11/27/2001 to provide more time for comments. Both a hearing and meeting took place. |
| Unit Names: | Surface Impoundment - Post Closure, Waste Piles (FRMSA) |
| Event Description: | New Post-Closure Permit - PUBLIC COMMENT (PUBLIC HEARING) |
| Actual Date: | 08/14/2001 |

Maint:

| | |
|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Title: | 3rd quarter report |
| Document Type: | Monitoring Report - Groundwater |
| Receive Date: | 01/18/2018 |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Due Date: | 12/15/2017 |

| | |
|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Title: | Proposed Workplan for a Geologic/Seismic Hazards Evaluation |
| Document Type: | Permit Condition Implementation |
| Receive Date: | 04/23/2009 |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Due Date: | 04/02/2009 |

| | |
|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Facility Name: QUEMETCO INC
Title: Geologic and Seismic Hazard Evaluation and Geotechnical Engineering Assessment
Document Type: Permit Condition Implementation
Receive Date: 10/26/2016
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Due Date: 11/20/2016

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Title: 66264.16(f) Training Certification
Document Type: Certification Documents from Facility
Receive Date: 02/25/2021
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Due Date: Not reported

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Title: Work Plan to Inspect Underground Piping, Sumps, and Tanks Lacking Secondary Containment and Perform Soil Pore Liquid Monitoring
Document Type: Monitoring Workplan - Other
Receive Date: 06/09/2010
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Due Date: 03/05/2010

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Title: Clean Closure request for CSI and FRMSA
Document Type: Investigation Report
Receive Date: 09/06/2011
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Due Date: Not reported

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Title: Installation Work Plan for Monitoring Wells 16 through 23
Document Type: Monitoring Workplan - Other
Receive Date: 04/11/2007
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Facility Status: OPERATING PERMIT + PC UNITS
Due Date: 05/11/2007

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Title: Sampling and Analysis Plan - Quarterly GW Monitoring Program for the Closed Surface Impoundment and Former Raw Material Storage Area
Document Type: Monitoring Workplan - Groundwater
Receive Date: 05/17/2011
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Due Date: 06/12/2011

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Title: Technical Report - Former Waste Piles, Former Tanks and Former Sumps for Quemetco
Document Type: Investigation Report
Receive Date: 01/03/2011
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Due Date: Not reported

Alias:
EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Facility Status: OPERATING PERMIT + PC UNITS
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Alias Type: Project Code (Site Code)
Alias: 300225

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Facility Status: OPERATING PERMIT + PC UNITS
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Alias Type: Project Code (Site Code)
Alias: 500306

LA Co. Site Mitigation:
Name: QUEMETCO INC
Address: 720 S 7TH AVE
City,State,Zip: LA PUENTE, CA 91746
Facility ID: FA0000313

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Status: Not reported
Site ID: SD0010839
Jurisdiction: Not reported
Case ID: RO0010839
Abated: Yes
Assigned To: JN
Entered Date: Not reported
Abated Date: 01/01/1988

WDS:
Name: QUEMETCO INC
Address: 720 S 7th Ave
City: CITY OF INDUSTRY
Facility ID: 4 19I016010
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 4
Facility Telephone: 6263302294
Facility Contact: NEAL LYON
Agency Name: QUEMETCO WEST LLC
Agency Address: 2777 N Stemmons Fwy Ste 1800
Agency City,St,Zip: Dallas 752072508
Agency Contact: ROBERT FINN
Agency Telephone: 2146316070
Agency Type: Private
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

dairy waste ponds.

WIP:
Name: QUEMETCO, INC.
Address: 720 S Seventh Ave
City,State,Zip: CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91746
Region: 4
File Number: 102.0036
**File Status: Historical**
Staff: ACASTANE
Facility Suite: Not reported

CIWQS:
Name: QUEMETCO INC
Address: 720 S 7TH AVE
City,State,Zip: CITY OF INDUSTRY, CA 91746
Agency: Quemetco Inc
Agency Address: 1111 W Mockingbird Ln, Dallas, TX 75247
Place/Project Type: Industrial - Secondary Smelting and Refining of Nonferrous Metals
SIC/NAICS: 3341(+)
Region: 4
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 4 19I001847
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 03/20/1992
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 34.02587
Longitude: -117.98361

Name: QUEMETCO INC
Address: 720 S 7TH AVE
City,State,Zip: CITY OF INDUSTRY, CA 91746
Agency: Quemetco Inc
Agency Address: 720 S 7th Ave, City Of Industry, CA 91746
Place/Project Type: Industrial - Secondary Smelting and Refining of Nonferrous Metals
SIC/NAICS: 3341(+)
Region: 4
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 4 19I002621
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 04/01/1992

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Termination Date: | 10/11/2000 |
| Expiration/Review Date: | Not reported |
| Design Flow: | Not reported |
| Major/Minor: | Not reported |
| Complexity: | Not reported |
| TTWQ: | Not reported |
| Enforcement Actions within 5 years: | 0 |
| Violations within 5 years: | 0 |
| Latitude: | 34.02587 |
| Longitude: | -117.98361 |

| | |
|---|---|
| Name: | QUEMETCO INC |
| Address: | 720 S 7TH AVE |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Agency: | Quemetco West LLC |
| Agency Address: | 720 S 7th Ave, City Of Industry, CA 91746 |
| Place/Project Type: | Construction - Industrial |
| SIC/NAICS: | 3341(+) |
| Region: | 4 |
| Program: | CONSTW |
| Regulatory Measure Status: | Terminated |
| Regulatory Measure Type: | Storm water construction |
| Order Number: | 99-08DW |
| WDID: | 4 19C321505 |
| NPDES Number: | CAS000002 |
| Adoption Date: | Not reported |
| Effective Date: | 05/14/2003 |
| Termination Date: | 08/08/2003 |
| Expiration/Review Date: | Not reported |
| Design Flow: | Not reported |
| Major/Minor: | Not reported |
| Complexity: | Not reported |
| TTWQ: | Not reported |
| Enforcement Actions within 5 years: | 0 |
| Violations within 5 years: | 0 |
| Latitude: | 34.02587 |
| Longitude: | -117.98361 |

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**AI225** **RSR, QUEMETCO** **Toxic Pits** **S100925069**
**SSW** **720 SOUTH SEVENTH AVENUE** **N/A**
**1/2-1** **INDUSTRY, CA 91749**
**0.720 mi.**
**3799 ft.** **Site 2 of 4 in cluster AI**

**Relative:** **Lower**

**Actual:** **298 ft.**

TOXIC PITS:

| | |
|---|---|
| Region: | 04 |
| Task #: | 84002 |
| Owner: | RSR CORPORATION |
| 1/2 Mi Limit: | Y |
| Num. of Pits: | 1 |
| Cease Discharge Due: | / / |
| Cease Discharge Complete: | 12/24/87 |
| Closure Due: | 06/30/91 |
| **Closure Completed:** | **08/30/91** |
| Status: | CLOSED |
| Hydro Geological Assessment Report Due: | / / |
| Final Hydro Geological Assessment Review Completed: | 06/21/88 |

**AI226** **QUEMETCO WEST LLC - ECOBAT** **ENVIROSTOR** **S105648152**
**SSW** **720 S 7TH AVE** **CHMIRS** **N/A**
**1/2-1** **CITY OF INDUSTRY, CA 91746** **LOS ANGELES CO. HMS**
**0.720 mi.** **NPDES**
**3799 ft.** **Site 3 of 4 in cluster AI**

**Relative:**
**Lower**

**Actual:**
**298 ft.**

ENVIROSTOR:

| | |
|---|---|
| Name: | QUEMETCO INC |
| Address: | 720 S 7TH AVE |
| City,State,Zip: | CITY OF INDUSTRY, CA 917463124 |
| Facility ID: | 80001454 |
| Status: | Active |
| Status Date: | 06/15/2009 |
| Site Code: | 300322 |
| Site Type: | Corrective Action |
| Site Type Detailed: | Corrective Action |
| Acres: | 15 |
| NPL: | NO |
| Regulatory Agencies: | SMBRP |
| Lead Agency: | WM |
| Program Manager: | Luis Davis |
| Supervisor: | Jose Diaz |
| Division Branch: | Cleanup Chatsworth |
| Assembly: | 57 |
| Senate: | 22 |
| Special Program: | Not reported |
| Restricted Use: | NO |
| Site Mgmt Req: | NONE SPECIFIED |
| Funding: | Responsible Party |
| Latitude: | 34.02525 |
| Longitude: | -117.9834 |
| APN: | 8208019020, 8208019021 |
| Past Use: | BATTERY RECLAMATION, BATTERY STORAGE, HAZARDOUS WASTE STORAGE - TANKS/CONTAINERS, UNDERGROUND STORAGE TANKS, WASTE WATER PONDS |
| Potential COC: | Arsenic Lead Manganese and compounds Tetrachloroethylene (PCE Trichloroethylene (TCE Acetone |
| Confirmed COC: | Arsenic Tetrachloroethylene (PCE Acetone Manganese and compounds Trichloroethylene (TCE Lead |
| Potential Description: | OTH, SED, SOIL, SV |
| Alias Name: | 8208019020 |
| Alias Type: | APN |
| Alias Name: | 8208019021 |
| Alias Type: | APN |
| Alias Name: | CAD066233966 |
| Alias Type: | EPA Identification Number |
| Alias Name: | 300225 |
| Alias Type: | Project Code (Site Code) |
| Alias Name: | 300322 |
| Alias Type: | Project Code (Site Code) |
| Alias Name: | 80001454 |
| Alias Type: | Envirostor ID Number |

Completed Info:

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | RFI Report |
| Completed Date: | 02/06/2020 |
| Comments: | Further action required |
| Completed Area Name: | Off-Site |

**QUEMETCO WEST LLC - ECOBAT (Continued)** **S105648152**

Completed Sub Area Name: Not reported
Completed Document Type: RFI Workplan
Completed Date: 03/22/2016
Comments: Approved Workplan for implementation.

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Area 2 - PERIMETER SOILS
Completed Document Type: Fieldwork
Completed Date: 02/28/2017
Comments: Sample collection completed on 2/24/2017

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Area 2 - PERIMETER SOILS
Completed Document Type: RFI Report
Completed Date: 07/18/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 06/16/2017
Comments: Approved.

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Area 3 - Open Space
Completed Document Type: RFI Report
Completed Date: 01/13/2006
Comments: Report submitted.

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Area 2 - PERIMETER SOILS
Completed Document Type: Technical Workplan
Completed Date: 09/08/2016
Comments: Plan approved

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 03/05/2018
Comments: Another activity will be created to document additional work.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Questionnaire
Completed Date: 08/12/1993
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RCRA Facility Assessment Report
Completed Date: 09/30/1987
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/10/2020

**QUEMETCO WEST LLC - ECOBAT (Continued)** **S105648152**

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/04/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/29/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/11/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/01/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Litigation Support
Completed Date: 12/09/2021
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: BENEATH (NEW) OXYGEN GENERATOR
Completed Document Type: Interim Measures Implementation Report
Completed Date: 02/16/1999
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Workplan
Completed Date: 12/14/1990
Comments: Workplan Approval by USEPA for groundwater.

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: BENEATH (NEW) OXYGEN GENERATOR
Completed Document Type: Interim Measures Workplan
Completed Date: 12/03/1998
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: RAW MATERIALS STORAGE AREA
Completed Document Type: Interim Measures Implementation Report
Completed Date: 10/02/1995
Comments: Not reported

Completed Area Name: Sites With No Operable Unit

**QUEMETCO WEST LLC - ECOBAT (Continued)** **S105648152**

Completed Sub Area Name: Area 3 - Open Space
Completed Document Type: Other Report
Completed Date: 06/28/2005
Comments: Area 3 is known as

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Area 1 - WASTE WATER TREATMENT PLANT
Completed Document Type: RFI Report
Completed Date: 06/28/2005
Comments: Investigation of soil at waste water treatment plant (SMWU).

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: RAW MATERIALS STORAGE AREA
Completed Document Type: Interim Measures Workplan
Completed Date: 06/27/1994
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Area 2 - PERIMETER SOILS
Completed Document Type: RFI Workplan
Completed Date: 12/23/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Workplan
Completed Date: 04/11/2007
Comments: RCRA FACILITY INVESTIGATION WORKPLAN APPROVED

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Area 1 - WASTE WATER TREATMENT PLANT
Completed Document Type: RFI Workplan
Completed Date: 06/29/2004
Comments: RFI Workplan for the Waste Water Treatment Plant Area.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/18/2017
Comments: Letter sent via email

Completed Area Name: Quemetco Impacted Area
Completed Sub Area Name: Not reported
Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)
Completed Date: 11/16/2018
Comments: Order issued

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Litigation Support
Completed Date: 02/01/2018
Comments: OLC provided information per PRA

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/22/2018

**QUEMETCO WEST LLC - ECOBAT (Continued)** **S105648152**

| | |
|---|---|
| Comments: | Letter and estimate sent on 9/22/2018 via email |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Project Management |
| Completed Date: | 06/30/2021 |
| Comments: | Not reported |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Unilateral Order (I/SE, RAO, CAO, EPA AO) |
| Completed Date: | 12/17/2018 |
| Comments: | Order issued |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Interim Measures Implementation Report |
| Completed Date: | 06/28/2013 |
| Comments: | Not reported |
| Completed Area Name: | Sites With No Operable Unit |
| Completed Sub Area Name: | Area 2 - PERIMETER SOILS |
| Completed Document Type: | RFI Report |
| Completed Date: | 06/05/2006 |
| Comments: | Response to DTSC's Comments. |
| Completed Area Name: | Sites With No Operable Unit |
| Completed Sub Area Name: | Area 2 - PERIMETER SOILS |
| Completed Document Type: | Interim Measures Workplan |
| Completed Date: | 05/15/2013 |
| Comments: | The Wokplan was conditionally approved on May 15, 2013. DTSC's letter had been uploaded already. |
| Completed Area Name: | Sites With No Operable Unit |
| Completed Sub Area Name: | Area 2 - PERIMETER SOILS |
| Completed Document Type: | RFI Report |
| Completed Date: | 08/11/2006 |
| Comments: | Not reported |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | RFI Report |
| Completed Date: | 07/08/2015 |
| Comments: | New Current Conditions Report will be required under new CACA. |
| Completed Area Name: | Sites With No Operable Unit |
| Completed Sub Area Name: | Area 2 - PERIMETER SOILS |
| Completed Document Type: | RFI Workplan |
| Completed Date: | 08/23/2004 |
| Comments: | Not reported |
| Completed Area Name: | Sites With No Operable Unit |
| Completed Sub Area Name: | Area 2 - PERIMETER SOILS |
| Completed Document Type: | RFI Workplan |
| Completed Date: | 03/13/2004 |
| Comments: | Not reported |

**QUEMETCO WEST LLC - ECOBAT (Continued)** **S105648152**

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Area 3 - Open Space
Completed Document Type: RFI Workplan
Completed Date: 09/08/2000
Comments: Work plan was conditionally approved in 2005

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/15/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/02/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 03/24/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Implementation Report
Completed Date: 08/20/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Report
Completed Date: 09/01/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/04/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/15/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/15/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report

**QUEMETCO WEST LLC - ECOBAT (Continued)** **S105648152**

Completed Date: 08/15/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 03/11/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/15/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/01/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Implementation Report
Completed Date: 01/05/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/16/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/19/2016
Comments: Estimate emailed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 02/11/2020
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Area 2 - PERIMETER SOILS
Completed Document Type: Emergency Removal
Completed Date: 06/20/2013
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Area 2 - PERIMETER SOILS
Completed Document Type: Fieldwork
Completed Date: 07/25/2012
Comments: Date field sampling at Quemetco’s offsite perimeter was completed.

**QUEMETCO WEST LLC - ECOBAT (Continued)** **S105648152**

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Area 2 - PERIMETER SOILS
Completed Document Type: Fieldwork
Completed Date: 07/25/2012
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Area 2 - PERIMETER SOILS
Completed Document Type: Emergency Removal
Completed Date: 06/28/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 06/30/2020
Comments: Not reported

Completed Area Name: Off-Site
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Workplan
Completed Date: 07/31/2019
Comments: Work plan approved

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Groundwater Migration Controlled
Completed Date: 05/07/1999
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Human Exposure Controlled
Completed Date: 05/04/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Human Exposure Controlled
Completed Date: 05/07/1999
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Human Exposure Controlled
Completed Date: 09/23/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Groundwater Migration Controlled
Completed Date: 05/04/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Groundwater Migration Controlled

**QUEMETCO WEST LLC - ECOBAT (Continued)** **S105648152**

Completed Date: 09/23/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/20/2013
Comments: Call-in letter to Quemetco.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 12/17/2014
Comments: Not reported

Completed Area Name: Off-Site
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 03/01/1992
Comments: Uploaded May 2016

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 08/07/2017
Comments: A new activity will be created to continue receiving technical support on project.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Workplan
Completed Date: 09/24/2020
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Area 2 - PERIMETER SOILS
Completed Document Type: Interim Measures Questionnaire
Completed Date: 08/23/2004
Comments: Emergency Measures to cover lead contaminated perimeter soils.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/27/2009
Comments: Letter sent to RP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Decree
Completed Date: 01/06/1988
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)
Completed Date: 01/06/1988
Comments: Historical Document

**QUEMETCO WEST LLC - ECOBAT (Continued)** **S105648152**

| | |
|---|---|
| Future Area Name: | PROJECT WIDE |
| Future Sub Area Name: | Not reported |
| Future Document Type: | Cleanup Complete |
| Future Due Date: | 2052 |
| Future Area Name: | PROJECT WIDE |
| Future Sub Area Name: | Not reported |
| Future Document Type: | Groundwater Migration Controlled |
| Future Due Date: | 2023 |
| Future Area Name: | PROJECT WIDE |
| Future Sub Area Name: | Not reported |
| Future Document Type: | Ready for Anticipated Use |
| Future Due Date: | 2023 |
| Future Area Name: | PROJECT WIDE |
| Future Sub Area Name: | Not reported |
| Future Document Type: | Remedy Construction Complete |
| Future Due Date: | 2023 |
| Schedule Area Name: | PROJECT WIDE |
| Schedule Sub Area Name: | Not reported |
| Schedule Document Type: | RFI Report |
| Schedule Due Date: | 05/15/2023 |
| Schedule Revised Date: | Not reported |

CHMIRS:

| | |
|---|---|
| Name: | Not reported |
| Address: | 720 S 7TH AV |
| City,State,Zip: | CITY OF INDUSTRY, CA |
| OES Incident Number: | 7-4881 |
| OES notification: | 12/10/1997 |
| OES Date: | Not reported |
| OES Time: | Not reported |
| **Date Completed:** | **Not reported** |
| Property Use: | Not reported |
| Agency Id Number: | Not reported |
| Agency Incident Number: | Not reported |
| Time Notified: | Not reported |
| Time Completed: | Not reported |
| Surrounding Area: | Not reported |
| Estimated Temperature: | Not reported |
| Property Management: | Not reported |
| More Than Two Substances Involved?: | Not reported |
| Resp Agncy Personel # Of Decontaminated: | Not reported |
| Responding Agency Personel # Of Injuries: | Not reported |
| Responding Agency Personel # Of Fatalities: | Not reported |
| Others Number Of Decontaminated: | Not reported |
| Others Number Of Injuries: | Not reported |
| Others Number Of Fatalities: | Not reported |
| Vehicle Make/year: | Not reported |
| Vehicle License Number: | Not reported |
| Vehicle State: | Not reported |
| Vehicle Id Number: | Not reported |
| CA DOT PUC/ICC Number: | Not reported |
| Company Name: | Not reported |
| Reporting Officer Name/ID: | Not reported |
| Report Date: | Not reported |
| Facility Telephone: | Not reported |
| Waterway Involved: | No |
| Waterway: | Not reported |

**QUEMETCO WEST LLC - ECOBAT (Continued)** **S105648152**

| | |
|---|---|
| Spill Site: | Not reported |
| Cleanup By: | Reporting Party |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | Not reported |
| Measure: | Not reported |
| Other: | Not reported |
| Date/Time: | Not reported |
| Year: | 1997 |
| Agency: | Quemetco Inc |
| Incident Date: | 12/10/199712:00:00 AM |
| Admin Agency: | Not reported |
| Amount: | Not reported |
| Contained: | Yes |
| Site Type: | Merchant/Business |
| E Date: | Not reported |
| Substance: | Lead |
| Gallons: | 0.000000 |
| Unknown: | 0 |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | 0 |
| Number of Injuries: | 0 |
| Number of Fatalities: | 0 |
| #1 Pipeline: | Not reported |
| #2 Pipeline: | Not reported |
| #3 Pipeline: | Not reported |
| #1 Vessel >= 300 Tons: | Not reported |
| #2 Vessel >= 300 Tons: | Not reported |
| #3 Vessel >= 300 Tons: | Not reported |
| Evacs: | Not reported |
| Injuries: | Not reported |
| Fatals: | Not reported |
| Comments: | Not reported |
| Description: | Lead battery casings found underneath parking lot surface. Company reporting is a secondary lead smelter but claims they did not bury the battery cases. |

LOS ANGELES CO. HMS:

| | |
|---|---|
| Name: | QUEMETCO WEST LLC - ECOBAT |
| Address: | 720 S 7TH AVE |
| City,State,Zip: | CITY OF INDUSTRY, CA 917463124 |
| Region: | LA |
| Permit Category: | Not reported |
| Facility Id: | 011949-071333 |
| Facility Type: | Not reported |
| Facility Status: | OPEN |
| Area: | 6H |
| Permit Number: | Not reported |
| Permit Status: | Not reported |

NPDES:

| | |
|---|---|
| Name: | QUEMETCO INC |
| Address: | 720 S 7TH AVE |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |

**QUEMETCO WEST LLC - ECOBAT (Continued)** **S105648152**

| | |
|---|---|
| Facility Status: | Not reported |
| NPDES Number: | Not reported |
| Region: | Not reported |
| Agency Number: | Not reported |
| Regulatory Measure ID: | Not reported |
| Place ID: | Not reported |
| Order Number: | Not reported |
| WDID: | 4 19I001847 |
| Regulatory Measure Type: | Industrial |
| Program Type: | Not reported |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Discharge Address: | Not reported |
| Discharge Name: | Not reported |
| Discharge City: | Not reported |
| Discharge State: | Not reported |
| Discharge Zip: | Not reported |
| Status: | Terminated |
| Status Date: | 03/20/1992 |
| Operator Name: | Quemetco Inc |
| Operator Address: | 1111 W Mockingbird Ln |
| Operator City: | Dallas |
| Operator State: | Texas |
| Operator Zip: | 75247 |

NPDES as of 03/2018:

| | |
|---|---|
| NPDES Number: | Not reported |
| Status: | Not reported |
| Agency Number: | Not reported |
| Region: | 4 |
| Regulatory Measure ID: | 268333 |
| Order Number: | Not reported |
| Regulatory Measure Type: | Industrial |
| Place ID: | Not reported |
| WDID: | 4 19I001847 |
| Program Type: | Not reported |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | Not reported |
| Discharge Address: | Not reported |
| Discharge City: | Not reported |
| Discharge State: | Not reported |
| Discharge Zip: | Not reported |
| Received Date: | 05/09/2008 |
| Processed Date: | 03/20/1992 |
| Status: | Terminated |
| Status Date: | 03/20/1992 |
| Place Size: | 25 |
| Place Size Unit: | Acres |
| Contact: | Mark Vondersaar |
| Contact Title: | Not reported |
| Contact Phone: | 626-330-2294 |
| Contact Phone Ext: | Not reported |
| Contact Email: | Not reported |

**QUEMETCO WEST LLC - ECOBAT (Continued)** **S105648152**

| | |
|---|---|
| Operator Name: | Quemetco Inc |
| Operator Address: | 1111 W Mockingbird Ln |
| Operator City: | Dallas |
| Operator State: | Texas |
| Operator Zip: | 75247 |
| Operator Contact: | Guy Lee |
| Operator Contact Title: | Not reported |
| Operator Contact Phone: | 214-631-6070 |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | Not reported |
| Operator Type: | Private Business |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | Texas |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | 626-330-2294 |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commertial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | Not reported |
| Receiving Water Name: | San Jose Creek |
| Certifier: | Not reported |
| Certifier Title: | Not reported |
| Certification Date: | Not reported |
| Primary Sic: | 3341-Secondary Smelting and Refining of Nonferrous Metals |
| Secondary Sic: | 2819-Industrial Inorganic Chemicals, NEC |
| Tertiary Sic: | Not reported |

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**AI227** **QUEMETCO INCORPORATED** **ENVIROSTOR** **S105023293**
**SSW** **720 7TH** **CHMIRS** **N/A**
**1/2-1** **CITY OF INDUSTRY, CA 91746** **HIST CORTESE**
**0.720 mi.**
**3799 ft.** **Site 4 of 4 in cluster AI**

**Relative:** ENVIROSTOR:
**Lower**

| | |
|---|---|
| Name: | QUEMETCO INCORPORATED |
| Address: | 720 SOUTH 7TH AVENUE |
| City,State,Zip: | LA PUENTE, CA 91746 |
| Facility ID: | 19330372 |

**Actual:**
**298 ft.**

**QUEMETCO INCORPORATED (Continued)** **S105023293**

Status: Refer: RCRA
Status Date: 06/22/1987
Site Code: Not reported
Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Chatsworth
Assembly: 57
Senate: 22
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 34.02489
Longitude: -117.9825
APN: 8208019020
Past Use: NONE SPECIFIED
Potential COC: * ACID SOLUTION 2>PH WITH METALS
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 8208019020
Alias Type: APN
Alias Name: CAD066233966
Alias Type: EPA Identification Number
Alias Name: 19330372
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 02/19/1982
Comments: FACILITY IDENTIFIED ANONYMOUS PHONE TIP SUSPECTED BATTERY ACID DUMPING ONSITE

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 06/22/1987
Comments: ENFORCEMENT(OTHER) EPA IS LEAD AGENCY. SCS IS FOLLOWING THE CASE SITE SCREENING DONE

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

**QUEMETCO INCORPORATED (Continued)** **S105023293**

CHMIRS:

| | |
|---|---|
| Name: | Not reported |
| Address: | 720 SOUTH 7TH AVENUE |
| City,State,Zip: | CITY OF INDUSTRY, CA 97416 |
| OES Incident Number: | 10-3206 |
| OES notification: | 05/24/2010 |
| OES Date: | Not reported |
| OES Time: | Not reported |
| **Date Completed:** | **Not reported** |
| Property Use: | Not reported |
| Agency Id Number: | Not reported |
| Agency Incident Number: | Not reported |
| Time Notified: | Not reported |
| Time Completed: | Not reported |
| Surrounding Area: | Not reported |
| Estimated Temperature: | Not reported |
| Property Management: | Not reported |
| More Than Two Substances Involved?: | Not reported |
| Resp Agncy Personel # Of Decontaminated: | Not reported |
| Responding Agency Personel # Of Injuries: | Not reported |
| Responding Agency Personel # Of Fatalities: | Not reported |
| Others Number Of Decontaminated: | Not reported |
| Others Number Of Injuries: | Not reported |
| Others Number Of Fatalities: | Not reported |
| Vehicle Make/year: | Not reported |
| Vehicle License Number: | Not reported |
| Vehicle State: | Not reported |
| Vehicle Id Number: | Not reported |
| CA DOT PUC/ICC Number: | Not reported |
| Company Name: | Not reported |
| Reporting Officer Name/ID: | Not reported |
| Report Date: | Not reported |
| Facility Telephone: | Not reported |
| Waterway Involved: | No |
| Waterway: | Not reported |
| Spill Site: | Industrial Plant |
| Cleanup By: | Reporting Party |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | Not reported |
| Measure: | Unknown |
| Other: | Not reported |
| Date/Time: | 1530 |
| Year: | 2010 |
| Agency: | Quemetco |
| Incident Date: | 5/18/2010 |
| Admin Agency: | LACoFD Health Haz-Mat |
| Amount: | Not reported |
| Contained: | No |
| Site Type: | Not reported |
| E Date: | Not reported |
| Substance: | Lead Acid Battery Fluid |
| Unknown: | Not reported |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | Not reported |
| Number of Injuries: | Not reported |

**QUEMETCO INCORPORATED (Continued)** **S105023293**

| | |
|---|---|
| Number of Fatalities: | Not reported |
| #1 Pipeline: | Not reported |
| #2 Pipeline: | Not reported |
| #3 Pipeline: | Not reported |
| #1 Vessel >= 300 Tons: | Not reported |
| #2 Vessel >= 300 Tons: | Not reported |
| #3 Vessel >= 300 Tons: | Not reported |
| Evacs: | Not reported |
| Injuries: | Not reported |
| Fatals: | Not reported |
| Comments: | Not reported |
| Description: | ***Historical Report*** RP states that while building an enclosure for a battery wrecker there was a malfunction causing an overflow of substance to exposed soil. Contaminated soil has been removed. No waterways were affected. |

HIST CORTESE:

| | |
|---|---|
| edr_fname: | QUEMETCO INCORPORATED |
| edr_fadd1: | 720 7TH |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Region: | CORTESE |
| Facility County Code: | 19 |
| Reg By: | CALSI |
| Reg Id: | 19330372 |

---

**228**
**SE**
**1/2-1**
**0.734 mi.**
**3878 ft.**

**PUENTE VALLEY (SAN GABRIEL VALLEY SUPERFUND SITE)** **ENVIROSTOR** **S110653118**
**COVERS MOST OF CITY OF INDUSTRY, PORTIONS OF THE CITY OF LA** **Cortese** **N/A**
**CITY OF INDUSTRY, CA 91744**

**Relative:**
**Higher**

**Actual:**
**307 ft.**

ENVIROSTOR:

| | |
|---|---|
| Name: | PUENTE VALLEY (SAN GABRIEL VALLEY SUPERFUND SITE) |
| Address: | COVERS MOST OF CITY OF INDUSTRY, PORTIONS OF THE CITY OF LA PUENTE AND UNINCORPORATED LOS ANGELES COUNTY |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Facility ID: | 60001338 |
| Status: | Active |
| Status Date: | 10/23/2013 |
| Site Code: | 301502 |
| Site Type: | Federal Superfund |
| Site Type Detailed: | State Response or NPL |
| Acres: | 8960 |
| NPL: | YES |
| Regulatory Agencies: | SMBRP, RWQCB 4 - Los Angeles, US EPA |
| Lead Agency: | US EPA |
| Program Manager: | Tamara Zielinski |
| Supervisor: | Ajit Vaidya |
| Division Branch: | Engineering & Special Projects |
| Assembly: | 57 |
| Senate: | 22 |
| Special Program: | Not reported |
| Restricted Use: | NO |
| Site Mgmt Req: | NONE SPECIFIED |
| Funding: | Responsible Party |
| Latitude: | 34.02933 |

**PUENTE VALLEY (SAN GABRIEL VALLEY SUPERFUND SITE) (Continued)** **S110653118**

Longitude: -117.9674
APN: NONE SPECIFIED
Past Use: AEROSPACE MANUFACTURING/MAINTENANCE, MANUFACTURING - ELECTRONIC, MANUFACTURING - INDUSTRIAL MACHINERY, MANUFACTURING - METAL
Potential COC: Tetrachloroethylene (PCE Trichloroethylene (TCE 1,4-Dioxane
Confirmed COC: Tetrachloroethylene (PCE 1,4-Dioxane Trichloroethylene (TCE
Potential Description: AQUI, IA, OTH, WELL
Alias Name: San Gabriel Groundwater Basin (1-4)*
Alias Type: Alternate Name
Alias Name: 301404
Alias Type: Project Code (Site Code)
Alias Name: 301425
Alias Type: Project Code (Site Code)
Alias Name: 301502
Alias Type: Project Code (Site Code)
Alias Name: 19990006
Alias Type: Envirostor ID Number
Alias Name: 60001338
Alias Type: Envirostor ID Number
Alias Name: http://yosemite.epa.gov/r9/sfund/r9sfdocw.nsf/3dec8ba32523684288257426 00743733/0065ed704ae95ccc88257007005e941e!OpenDocument
Alias Type: External Website Link / URL

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 05/30/1997
Comments: Not reported

Completed Area Name: SHALLOW ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 02/01/2009
Comments: EPA approved Prefinal Design Report on 10/13/2008

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 10/27/2015
Comments: Not reported

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 07/21/2009
Comments: EPA approved Final Design Report for the Intermediate Zone Remedy on 7/21/2009. EPA is the lead agency for this Federal Superfund site, DTSC does not have final approval authority for approval of reports and deliverables

Completed Area Name: SHALLOW ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Feasibility Study Report
Completed Date: 03/27/2020
Comments: Not reported

Completed Area Name: SHALLOW ZONE REMEDY

**PUENTE VALLEY (SAN GABRIEL VALLEY SUPERFUND SITE) (Continued)** **S110653118**

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/20/2011
Comments: Report submitted as planned. DTSC will not be providing comments on the report and provided equivalent recommendations in PVOU Well Network package.

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/19/2016
Comments: Not reported

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Design - Preliminary/Intermediate
Completed Date: 02/05/2016
Comments: Not reported

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/23/2016
Comments: Not reported

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Pilot/Treatability Study Report
Completed Date: 07/20/2015
Comments: DTSC letter to NG

Completed Area Name: SHALLOW ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/14/2016
Comments: Not reported

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/19/2016
Comments: Not reported

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/26/2016
Comments: Not reported

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/05/2016
Comments: Not reported

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported

**PUENTE VALLEY (SAN GABRIEL VALLEY SUPERFUND SITE) (Continued)** **S110653118**

Completed Document Type: Monitoring Report
Completed Date: 03/14/2017
Comments: Not reported

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/16/2017
Comments: Not reported

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/07/2017
Comments: Not reported

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/01/2016
Comments: Not reported

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/27/2017
Comments: Not reported

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 09/01/2016
Comments: Not reported

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/21/2016
Comments: Not reported

Completed Area Name: SHALLOW ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/10/2017
Comments: Not reported

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/23/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 09/14/2001
Comments: Not reported

**PUENTE VALLEY (SAN GABRIEL VALLEY SUPERFUND SITE) (Continued)** **S110653118**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Decree
Completed Date: 01/29/2007
Comments: A Settlement was entered by US EPA & DTSC with the Saint-Gobain Corporation.

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Consent Decree
Completed Date: 08/21/2009
Comments: Consent Decree was fully executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Decree
Completed Date: 04/24/2009
Comments: Final Consent Decree entered with District Court on 4/24/2009. DTSC is scheduled to receive $5000 for settlement of past costs from Valley Proctor

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 10/30/2017
Comments: Dan asked for more data in his comments.

Completed Area Name: SHALLOW ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/08/2015
Comments: No DTSC comments

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Record of Decision - Interim
Completed Date: 09/30/1998
Comments: U.S. EPA issued a Record of Decision (ROD) for Puente Valley OU.

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 01/08/2015
Comments: no comments

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 07/02/2014
Comments: Tech Memo, Summary of Geophysical Logging

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/17/2015
Comments: Not reported

**PUENTE VALLEY (SAN GABRIEL VALLEY SUPERFUND SITE) (Continued)** **S110653118**

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 01/13/2015
Comments: final report no DTSC comments

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/27/2015
Comments: basic data dump; no DTSC comments

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 01/14/2015
Comments: Tech Report provides results

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Implementation Workplan
Completed Date: 06/21/2017
Comments: 30 % Design submitted

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 10/27/2015
Comments: Not reported

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/15/2014
Comments: Not reported

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Report
Completed Date: 04/06/2015
Comments: Not reported

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/23/2016
Comments: Not reported

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/23/2016
Comments: Not reported

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report

**PUENTE VALLEY (SAN GABRIEL VALLEY SUPERFUND SITE) (Continued)** **S110653118**

Completed Date: 09/01/2016
Comments: Not reported

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/05/2015
Comments: Not reported

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/27/2015
Comments: basic data dump. no DTSC comments

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Design - Preliminary/Intermediate
Completed Date: 06/17/2015
Comments: Next deliverable for IZ Design will be 60% Design

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 03/05/2015
Comments: comments included with EPA comments

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Pilot/Treatability Study Report
Completed Date: 07/21/2015
Comments: Not reported

Completed Area Name: SHALLOW ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/11/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Mitigated Neg. Dec. (MND)
Completed Date: 11/16/2017
Comments: Issued by RP, Sent to Clearinghouse

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 04/19/2013
Comments: Not reported

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Design - Preliminary/Intermediate
Completed Date: 11/23/2011
Comments: Not reported

**PUENTE VALLEY (SAN GABRIEL VALLEY SUPERFUND SITE) (Continued)** **S110653118**

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 08/14/2013
Comments: DTSC received the aquifer testing work plan on 8/14/13.

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 02/01/2013
Comments: DTSC provided comments dated February 1, 2013.

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 12/13/2013
Comments: Revised document will not be submitted.

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/06/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 11/18/2013
Comments: Deliverable was A. Campbell presentation in technical meeting on November 18, 2013.

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Plan
Completed Date: 03/14/2008
Comments: Not reported

Completed Area Name: SHALLOW ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 02/15/2013
Comments: Not reported

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 01/27/2014
Comments: .

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Plan
Completed Date: 11/15/2013
Comments: Not reported

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported

**PUENTE VALLEY (SAN GABRIEL VALLEY SUPERFUND SITE) (Continued)** **S110653118**

Completed Document Type: Monitoring Report
Completed Date: 01/17/2014
Comments: Report summarizing groundwater monitoring activities in July and August 2013.

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 02/14/2014
Comments: .

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 01/12/2016
Comments: Not reported

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/13/2014
Comments: Revised report will not be submitted.

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 04/10/2014
Comments: Discharge options study report.

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 08/04/2015
Comments: DTSC comments were responded to in App B. No major changes to Rd/RA

Completed Area Name: SHALLOW ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/17/2015
Comments: progress reports include jan 2015

Completed Area Name: SHALLOW ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/08/2013
Comments: Bi-monthly progress report

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 06/19/2014
Comments: Presents currently available data from the ongoing investigations.

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/07/2014

**PUENTE VALLEY (SAN GABRIEL VALLEY SUPERFUND SITE) (Continued)** **S110653118**

Comments: .

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/12/2012
Comments: January and February 2012

Completed Area Name: SHALLOW ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/09/2012
Comments: Bi-monthly progress report

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/27/2012
Comments: Draft tech memo, preliminary remedial objectives

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 03/16/2012
Comments: Tech Memo, Summary Deep Source Investigations Conducted in 2002 and 2004

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/12/2014
Comments: Presents data collected in March 2014.

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/15/2015
Comments: monthly progress reports

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Design - Preliminary/Intermediate
Completed Date: 12/07/2012
Comments: Not reported

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 09/25/1992
Comments: Results of multiple phases of soil investigation and remediation activities between 1987 and 1991.

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 07/10/2014
Comments: Feasibility screening of candidate technologies for source area

**PUENTE VALLEY (SAN GABRIEL VALLEY SUPERFUND SITE) (Continued)** **S110653118**

Completed Area Name: SHALLOW ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 12/01/2004
Comments: Documents groundwater sampling, well construction, aquifer testing, and related characterization associated with implementation of the remedial design.

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/01/2012
Comments: Semiannual groundwater monitoring report.

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/19/2011
Comments: June 2011 groundwater monitoring event

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/15/2015
Comments: monthly progress reports

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/10/2014
Comments: Early 2014 Semi-Annual Groundwater Monitoring Report

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/10/2015
Comments: no comments

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/09/2015
Comments: no written comments

Completed Area Name: SHALLOW ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/01/2015
Comments: no comments

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Treatability Study Workplan
Completed Date: 08/25/2014
Comments: Treatability study workplan approved by EPA on 8/25/2014.

Completed Area Name: INTERMEDIATE ZONE REMEDY

**PUENTE VALLEY (SAN GABRIEL VALLEY SUPERFUND SITE) (Continued)** **S110653118**

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/01/2021
Comments: Not reported

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/16/2020
Comments: Not reported

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Implementation Workplan
Completed Date: 01/11/2022
Comments: Not reported

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/04/2021
Comments: Not reported

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)
Completed Date: 09/13/2011
Comments: USEPA Unilateral Administrative Order

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/16/2012
Comments: DTSC letter

Completed Area Name: SHALLOW ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/10/2011
Comments: Letter responding to EPA comments on groundwater flow model update.

Completed Area Name: SHALLOW ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/16/2010
Comments: LARWQCB letter

Completed Area Name: SHALLOW ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/18/2011
Comments: EPA letter regarding additional end use options.

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/28/2014

**PUENTE VALLEY (SAN GABRIEL VALLEY SUPERFUND SITE) (Continued)** **S110653118**

Comments: Letter regarding revised well designations.

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/20/2012
Comments: Response to information request

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/16/2012
Comments: Letter responding to 3/6/12 EPA information request

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Settlement - Administrative
Completed Date: 10/26/2012
Comments: .

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/12/2015
Comments: internal review memo

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/21/2012
Comments: EPA letter

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Plan
Completed Date: 03/28/2012
Comments: DTSC provided comments on the Phase II CGMP on 5/11/12 to USEPA PM. Consultant incorporated comments as part of planned fieldwork activities.

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 04/05/2012
Comments: DTSC provided comments to CDM-Smith PM on 4/5/12 via email. Consultant will adequately incorporate comments into SAP.

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 12/22/2012
Comments: Comments were incorporated into the FSP as part of the Final RDI WP.

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 12/22/2012

**PUENTE VALLEY (SAN GABRIEL VALLEY SUPERFUND SITE) (Continued)** **S110653118**

Comments: The GW Flow Modeling Plan was approved by USEPA as part of the RDI WP on December 22, 2012.

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 12/22/2012
Comments: Not reported

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 12/03/2012
Comments: USEPA approved the VI SA WP on December 3, 2012. DTSC provided comments on draft and draft final work plans.

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 06/24/2013
Comments: Proponent incorporated DTSC comments into the Revised IAQ/VI Work Plan.

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Design - Preliminary/Intermediate
Completed Date: 03/01/2017
Comments: Revised to include IZ west new document submitted

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 11/02/2012
Comments: Not reported

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Plan
Completed Date: 09/12/2013
Comments: USEPA commented on the 8/28/13 sampling plan and was revised on 9/12/13 and considered final afterwards.

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/24/2013
Comments: Not reported

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Report
Completed Date: 04/04/2014
Comments: Revised document will not be submitted.

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Treatability Study Report

**PUENTE VALLEY (SAN GABRIEL VALLEY SUPERFUND SITE) (Continued)** **S110653118**

Completed Date: 07/11/2019
Comments: Not reported

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Pilot/Treatability Study Report
Completed Date: 09/05/2018
Comments: Final Report was reviewed in lieu of this annual summary report. No DTSC comments.

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 06/26/2018
Comments: SHALLOW ZONE SOUTH INTERIM REMEDY INTERMEDIATE DESIGN REPORT: DTSC has reviewed the RTCs and has no further comments on this SZ-South Intermediate Design Document

Completed Area Name: SHALLOW ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 07/17/2018
Comments: Winter 2018 VI Assessment-Residential Areas' Benchmark-Shallow Zone South -

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 06/03/2018
Comments: PUENTE IZ WEST EXTRACTION WELL INSTALLATION REPORT

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Treatability Study Report
Completed Date: 07/11/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/26/2013
Comments: Not reported

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 07/28/2008
Comments: Pre-Final Design Report was submitted to EPA on July 28, 2008

Completed Area Name: SHALLOW ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/28/2010
Comments: Not reported

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported

**PUENTE VALLEY (SAN GABRIEL VALLEY SUPERFUND SITE) (Continued)** **S110653118**

Completed Document Type: Record of Decision w/ESD
Completed Date: 06/14/2005
Comments: DTSC approved the ESD in a letter dated 5/20/2005. The ESD was signed by USEPA on 6/14/2005 and included treatment designs for perchlorate and 1,4-dioxane.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 05/02/2011
Comments: Not reported

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/15/2011
Comments: DTSC provided comments on the Benchmark Dec. 2010 Semi-Annual GWMR with a letter dated April 15, 2011.

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/30/2017
Comments: Not reported

Completed Area Name: SHALLOW ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Implementation Workplan
Completed Date: 07/24/2017
Comments: Not reported

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Design - Preliminary/Intermediate
Completed Date: 12/07/2017
Comments: DTSC submitted their comments to EPA on December 7. 2017.

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/27/2017
Comments: Not reported

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Plan
Completed Date: 03/14/2017
Comments: Not reported

Completed Area Name: SHALLOW ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/12/2017
Comments: Not reported

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported

**PUENTE VALLEY (SAN GABRIEL VALLEY SUPERFUND SITE) (Continued)** **S110653118**

Completed Document Type: Pilot/Treatability Study Report
Completed Date: 03/14/2017
Comments: Not reported

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Design - Preliminary/Intermediate
Completed Date: 06/14/2017
Comments: Not reported

Completed Area Name: SHALLOW ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/19/2017
Comments: Not reported

Completed Area Name: SHALLOW ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/09/2016
Comments: Not reported

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Plan
Completed Date: 03/08/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 09/29/2016
Comments: Not reported

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Implementation Workplan
Completed Date: 10/26/2016
Comments: Not reported

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 10/30/2017
Comments: Our toxicologist asked fro none more sampling event for a few samples via email. Sue Fears sent to Ray Chivera

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 06/01/2018
Comments: GW MODEL UPDATE

Completed Area Name: SHALLOW ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/29/2018

**PUENTE VALLEY (SAN GABRIEL VALLEY SUPERFUND SITE) (Continued)** **S110653118**

Comments: 2017 ANNUAL COMPREHENSIVE GROUNDWATER MONITORING REPORT SHALLOW ZONE NORTH-UTC DTSC has no comments on this monitoring report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Decree
Completed Date: 11/05/2008
Comments: Consent Decree for payment of DTSC's past response costs.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Decree
Completed Date: 11/20/2007
Comments: A Settlement was entered by US EPA & DTSC with Teledyne.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Decree
Completed Date: 04/19/2007
Comments: A Settlement was entered by US EPA & DTSC with Rathon.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Decree
Completed Date: 02/05/2008
Comments: A Settlement was entered by US EPA & DTSC with ECOS.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CORTESE:
Name: PUENTE VALLEY (SAN GABRIEL VALLEY SUPERFUND SITE)
Address: COVERS MOST OF CITY OF INDUSTRY, PORTIONS OF THE CITY OF LA PUENTE AND UNINCORPORATED LOS ANGELES COUNTY
City,State,Zip: CITY OF INDUSTRY, CA 91744
Region: CORTESE
Envirostor Id: 60001338
Global ID: Not reported
Site/Facility Type: FEDERAL SUPERFUND - LISTED
Cleanup Status: ACTIVE
Status Date: 10/23/2013
Site Code: 301404, 301425, 301502
Latitude: 34.029331
Longitude: -117.96741
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: envirostor
Order No: Not reported
Waste Discharge System No: Not reported

**PUENTE VALLEY (SAN GABRIEL VALLEY SUPERFUND SITE) (Continued)** **S110653118**

| | |
|---|---|
| Effective Date: | Not reported |
| Region 2: | Not reported |
| WID Id: | Not reported |
| Solid Waste Id No: | Not reported |
| Waste Management Uit Name: | Not reported |
| File Name: | Haz Waste & Substances Sites |

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**229**
**NW**
**1/2-1**
**0.766 mi.**
**4044 ft.**

**MASTER ARTS ENGRAVING**
**121 PUENTE AVENUE**
**CITY OF INDUSTRY, CA 91744**

**ENVIROSTOR** **S102813535**
**N/A**

**Relative:**
**Lower**

**Actual:**
**296 ft.**

ENVIROSTOR:

| | |
|---|---|
| Name: | MASTER ARTS ENGRAVING |
| Address: | 121 PUENTE AVENUE |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Facility ID: | 71003254 |
| Status: | Refer: Other Agency |
| Status Date: | Not reported |
| Site Code: | Not reported |
| Site Type: | Tiered Permit |
| Site Type Detailed: | Tiered Permit |
| Acres: | Not reported |
| NPL: | NO |
| Regulatory Agencies: | NONE SPECIFIED |
| Lead Agency: | NONE SPECIFIED |
| Program Manager: | Not reported |
| Supervisor: | Not reported |
| Division Branch: | Cleanup Chatsworth |
| Assembly: | 57 |
| Senate: | 22 |
| Special Program: | Not reported |
| Restricted Use: | NO |
| Site Mgmt Req: | NONE SPECIFIED |
| Funding: | Not reported |
| Latitude: | 34.04487 |
| Longitude: | -117.9879 |
| APN: | NONE SPECIFIED |
| Past Use: | NONE SPECIFIED |
| Potential COC: | NONE SPECIFIED |
| Confirmed COC: | NONE SPECIFIED |
| Potential Description: | NONE SPECIFIED |
| Alias Name: | CAL000055251 |
| Alias Type: | EPA Identification Number |
| Alias Name: | 71003254 |
| Alias Type: | Envirostor ID Number |

Completed Info:

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Phase 1 Non-Submittal |
| Completed Date: | 07/17/2001 |
| Comments: | Not reported |
| Future Area Name: | Not reported |
| Future Sub Area Name: | Not reported |
| Future Document Type: | Not reported |

**MASTER ARTS ENGRAVING (Continued)** **S102813535**

| | |
|---|---|
| Future Due Date: | Not reported |
| Schedule Area Name: | Not reported |
| Schedule Sub Area Name: | Not reported |
| Schedule Document Type: | Not reported |
| Schedule Due Date: | Not reported |
| Schedule Revised Date: | Not reported |

---

**230**
**SE**
**1/2-1**
**0.859 mi.**
**4535 ft.**

**ACORN ENGINEERING COMPANY**
**15125 PROCTOR AVENUE**
**LA PUENTE, CA 91746**

Database(s): **Notify 65**
EDR ID Number: **S100178554**
EPA ID Number: **N/A**

**Relative:**
**Higher**

**Actual:**
**307 ft.**

NOTIFY 65:

| | |
|---|---|
| Name: | ACORN ENGINEERING COMPANY |
| Address: | 15125 PROCTOR AVENUE |
| City,State,Zip: | LA PUENTE, CA 91746-3327 |
| Date Reported: | Not reported |
| Staff Initials: | Not reported |
| Board File Number: | Not reported |
| Facility Type: | Not reported |
| Discharge Date: | Not reported |
| Issue Date: | Not reported |
| Incident Description: | Not reported |
| Global ID: | Not reported |
| Status: | Not reported |

---

**231**
**SSE**
**1/2-1**
**0.877 mi.**
**4632 ft.**

**DEXTER ELECTRONIC MATERIALS DIVISION (HENKEL LOCTI**
**15051 E. DON JULIAN ROAD**
**INDUSTRY, CA 91746**

Database(s): **ENVIROSTOR SWEEPS UST CA FID UST EMI**
EDR ID Number: **S101618911**
EPA ID Number: **N/A**

**Relative:**
**Higher**

**Actual:**
**304 ft.**

ENVIROSTOR:

| | |
|---|---|
| Name: | DEXTER ELECTRONIC MATERIALS DIVISION (HENKEL LOCTITE) |
| Address: | 15051 E. DON JULIAN ROAD |
| City,State,Zip: | INDUSTRY, CA 91746 |
| Facility ID: | 71002449 |
| Status: | No Further Action |
| Status Date: | Not reported |
| Site Code: | Not reported |
| Site Type: | Tiered Permit |
| Site Type Detailed: | Tiered Permit |
| Acres: | Not reported |
| NPL: | NO |
| Regulatory Agencies: | NONE SPECIFIED |
| Lead Agency: | NONE SPECIFIED |
| Program Manager: | Not reported |
| Supervisor: | Not reported |
| Division Branch: | Cleanup Chatsworth |
| Assembly: | 57 |
| Senate: | 22 |
| Special Program: | Not reported |
| Restricted Use: | NO |
| Site Mgmt Req: | NONE SPECIFIED |
| Funding: | Not reported |

**DEXTER ELECTRONIC MATERIALS DIVISION (HENKEL LOCTITE) (Continued)** **S101618911**

Latitude: 34.02408
Longitude: -117.9714
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD052251626
Alias Type: EPA Identification Number
Alias Name: SL0001841400
Alias Type: GeoTracker Global ID
Alias Name: 71002449
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 12/08/2005
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

SWEEPS UST:
Name: HYSOL DIV, THE DEXTER CORP
Address: 15051 E DON JULIAN RD
City: INDUSTRY
Status: Active
Comp Number: 9245
Number: 9
Board Of Equalization: Not reported
Referral Date: 06-30-89
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-009245-000001
Tank Status: A
Capacity: Not reported
Active Date: 06-30-89
Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: 6

Name: HYSOL DIV, THE DEXTER CORP
Address: 15051 E DON JULIAN RD
City: INDUSTRY
Status: Active
Comp Number: 9245

**DEXTER ELECTRONIC MATERIALS DIVISION (HENKEL LOCTITE) (Continued)** **S101618911**

Number: 9
Board Of Equalization: Not reported
Referral Date: 06-30-89
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-009245-000002
Tank Status: A
Capacity: Not reported
Active Date: 06-30-89
Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: Not reported

Name: HYSOL DIV, THE DEXTER CORP
Address: 15051 E DON JULIAN RD
City: INDUSTRY
Status: Active
Comp Number: 9245
Number: 9
Board Of Equalization: Not reported
Referral Date: 06-30-89
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-009245-000003
Tank Status: A
Capacity: Not reported
Active Date: 06-30-89
Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: Not reported

Name: HYSOL DIV, THE DEXTER CORP
Address: 15051 E DON JULIAN RD
City: INDUSTRY
Status: Active
Comp Number: 9245
Number: 9
Board Of Equalization: Not reported
Referral Date: 06-30-89
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-009245-000004
Tank Status: A
Capacity: Not reported
Active Date: 06-30-89
Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: Not reported

Name: HYSOL DIV, THE DEXTER CORP
Address: 15051 E DON JULIAN RD

**DEXTER ELECTRONIC MATERIALS DIVISION (HENKEL LOCTITE) (Continued)** **S101618911**

City: INDUSTRY
Status: Active
Comp Number: 9245
Number: 9
Board Of Equalization: Not reported
Referral Date: 06-30-89
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-009245-000005
Tank Status: A
Capacity: Not reported
Active Date: 06-30-89
Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: Not reported

Name: HYSOL DIV, THE DEXTER CORP
Address: 15051 E DON JULIAN RD
City: INDUSTRY
Status: Active
Comp Number: 9245
Number: 9
Board Of Equalization: Not reported
Referral Date: 06-30-89
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-009245-000006
Tank Status: A
Capacity: Not reported
Active Date: 06-30-89
Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: Not reported

CA FID UST:
Facility ID: 19001497
Regulated By: UTNKA
Regulated ID: 00047243
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 8180000000
Mail To: Not reported
Mailing Address: BOX
Mailing Address 2: Not reported
Mailing City,St,Zip: INDUSTRY
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

**DEXTER ELECTRONIC MATERIALS DIVISION (HENKEL LOCTITE) (Continued)** **S101618911**

EMI:

| | |
|---|---|
| Name: | THE DEXTER CORP, HYSOL DIV |
| Address: | 15051 E DON JULIAN RD |
| City,State,Zip: | INDUSTRY, CA |
| Year: | 1987 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 12930 |
| Air District Name: | SC |
| SIC Code: | 2821 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 0 |
| Reactive Organic Gases Tons/Yr: | 0 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | DEXTER ELECTRONIC MATERIALS DI |
| Address: | 15051 E DON JULIAN RD |
| City,State,Zip: | INDUSTRY, CA |
| Year: | 1990 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 12930 |
| Air District Name: | SC |
| SIC Code: | 3089 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 0 |
| Reactive Organic Gases Tons/Yr: | 0 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

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**AJ232** **MASONITE CORPORATION** **ENVIROSTOR** **S100195790**
**NW** **200 MASON WAY** **N/A**
**1/2-1** **CITY OF INDUSTRY, CA 91744**
**0.897 mi.**
**4737 ft.** **Site 1 of 2 in cluster AJ**

**Relative:** **Lower**

**Actual:** **298 ft.**

ENVIROSTOR:

| | |
|---|---|
| Name: | MASONITE CORPORATION |
| Address: | 200 MASON WAY |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Facility ID: | 19240018 |
| Status: | Refer: Other Agency |
| Status Date: | 08/21/1995 |
| Site Code: | Not reported |
| Site Type: | Historical |
| Site Type Detailed: | * Historical |

**MASONITE CORPORATION (Continued)** **S100195790**

| | |
|---|---|
| Acres: | Not reported |
| NPL: | NO |
| Regulatory Agencies: | NONE SPECIFIED |
| Lead Agency: | NONE SPECIFIED |
| Program Manager: | Not reported |
| Supervisor: | * Mmonroy |
| Division Branch: | Cleanup Chatsworth |
| Assembly: | 57 |
| Senate: | 22 |
| Special Program: | * RCRA 3012 - Past Haz Waste Disp Inven Site |
| Restricted Use: | NO |
| Site Mgmt Req: | NONE SPECIFIED |
| Funding: | Not reported |
| Latitude: | 34.04638 |
| Longitude: | -117.9880 |
| APN: | NONE SPECIFIED |
| Past Use: | NONE SPECIFIED |
| Potential COC: | * Sludge - Paint * UNSPECIFIED SOLVENT MIXTURES |
| Confirmed COC: | NONE SPECIFIED |
| Potential Description: | NONE SPECIFIED |
| Alias Name: | CAD008491482 |
| Alias Type: | EPA Identification Number |
| Alias Name: | 19240018 |
| Alias Type: | Envirostor ID Number |

Completed Info:

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Site Screening |
| Completed Date: | 10/25/1994 |
| Comments: | Database verification project confirms NFA for DTSC. |

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Preliminary Assessment Report |
| Completed Date: | 04/01/1984 |
| Comments: | T/C W/ B.CUMMINGS,MASONITE,818-330-3131, 4/26/84 - 1)SOURCE ACT: PAINT,CUT,SHAPE, & GLUE HARDBOARD PANELS INT PANELLING & PARTITIONS.2) YR OF OPER: 1961 TO PRESNT FAC TYPE: 55GAL DRUMS-STORAGE PRIOR TO OFFSITE DISP. SUBMIT TO EPA PRELIM ASSESS DONE RCRA 3012 |

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | * Discovery |
| Completed Date: | 09/28/1983 |
| Comments: | FACILITY IDENTIFIED ID FROM ERRIS |

| | |
|---|---|
| Future Area Name: | Not reported |
| Future Sub Area Name: | Not reported |
| Future Document Type: | Not reported |
| Future Due Date: | Not reported |
| Schedule Area Name: | Not reported |
| Schedule Sub Area Name: | Not reported |
| Schedule Document Type: | Not reported |
| Schedule Due Date: | Not reported |
| Schedule Revised Date: | Not reported |

**AJ233** **DECRATREND PAINTS** **ENVIROSTOR** **S103646452**
**NW** **251 MASON WAY** **HWP** **N/A**
**1/2-1** **CITY OF INDUSTRY, CA 91746**
**0.910 mi.**
**4806 ft.** **Site 2 of 2 in cluster AJ**

**Relative:**
**Lower**

**Actual:**
**299 ft.**

ENVIROSTOR:

| | |
|---|---|
| Name: | DECRATREND PAINTS |
| Address: | 251 MASON WAY |
| City,State,Zip: | CITY OF INDUSTRY, CA 917460000 |
| Facility ID: | 80001541 |
| Status: | Inactive - Needs Evaluation |
| Status Date: | 11/01/2018 |
| Site Code: | Not reported |
| Site Type: | Corrective Action |
| Site Type Detailed: | Corrective Action |
| Acres: | 0 |
| NPL: | NO |
| Regulatory Agencies: | NONE SPECIFIED |
| Lead Agency: | NONE SPECIFIED |
| Program Manager: | Not reported |
| Supervisor: | * Unknown |
| Division Branch: | Cleanup Chatsworth |
| Assembly: | 57 |
| Senate: | 22 |
| Special Program: | Not reported |
| Restricted Use: | NO |
| Site Mgmt Req: | NONE SPECIFIED |
| Funding: | Not reported |
| Latitude: | 34.04777 |
| Longitude: | -117.9880 |
| APN: | 8562015009 |
| Past Use: | NONE SPECIFIED |
| Potential COC: | NONE SPECIFIED |
| Confirmed COC: | NONE SPECIFIED |
| Potential Description: | NONE SPECIFIED |
| Alias Name: | 8562015009 |
| Alias Type: | APN |
| Alias Name: | CAD008270043 |
| Alias Type: | EPA Identification Number |
| Alias Name: | 80001541 |
| Alias Type: | Envirostor ID Number |

Completed Info:

| | |
|---|---|
| Completed Area Name: | Not reported |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Not reported |
| Completed Date: | Not reported |
| Comments: | Not reported |
| Future Area Name: | Not reported |
| Future Sub Area Name: | Not reported |
| Future Document Type: | Not reported |
| Future Due Date: | Not reported |
| Schedule Area Name: | Not reported |
| Schedule Sub Area Name: | Not reported |
| Schedule Document Type: | Not reported |
| Schedule Due Date: | Not reported |
| Schedule Revised Date: | Not reported |

**DECRATREND PAINTS (Continued)** **S103646452**

HWP:

| | |
|---|---|
| EPA ID: | CAD008270043 |
| Name: | DECRATREND PAINTS |
| Address: | 251 MASON WAY |
| Cleanup Status: | PROTECTIVE FILER |
| Latitude: | 34.04777 |
| Longitude: | -117.9880 |
| Facility Type: | Historical - Non-Operating |
| Facility Size: | Not reported |
| Supervisor: | Not reported |
| Site Code: | Not reported |
| Senate District: | 22 |
| Assembly District: | 57 |
| Public Information Officer: | Not reported |
| Commercial Offsite Facility Types: | Not reported |
| Quarterly Update: | Not reported |
| Project Manager Lead: | Not reported |
| Project Manager: | Not reported |
| Permit Type: | Not reported |
| Permit Effective Date: | Not reported |
| Permit Expiration Date: | Not reported |
| Calenviroscreen Score: | 91-95% |
| Total Planned Hours: | Not reported |
| Total Planned Amount: | Not reported |
| Total Actual Hours: | Not reported |

Activities:

| | |
|---|---|
| EPA ID: | CAD008270043 |
| Facility Type: | Historical - Non-Operating |
| Facility Name: | DECRATREND PAINTS |
| Project Manager: | Not reported |
| Project Manager Lead: | Not reported |
| Supervisor: | Not reported |
| Facility Status: | PROTECTIVE FILER |
| Activity Type: | Protective Filer Status |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | Not reported |
| Title Description: | Protective Filer |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | CONTAIN1, TANKSTR1 |
| Event Description: | Protective Filer Status - PROTECTIVE FILER (RECEIVED) |
| Actual Date: | 08/14/1987 |

| | |
|---|---|
| EPA ID: | CAD008270043 |
| Facility Type: | Historical - Non-Operating |
| Facility Name: | DECRATREND PAINTS |
| Project Manager: | Not reported |
| Project Manager Lead: | Not reported |
| Supervisor: | Not reported |
| Facility Status: | PROTECTIVE FILER |
| Activity Type: | Protective Filer Status |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |

**DECRATREND PAINTS (Continued)** **S103646452**

| | |
|---|---|
| Type: | Not reported |
| Title Description: | Protective Filer |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | CONTAIN1, TANKSTR1 |
| Event Description: | Protective Filer Status - PROTECTIVE FILER (APPROVED) |
| Actual Date: | 06/17/1988 |

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**234**
**SE**
**1/2-1**
**0.954 mi.**
**5038 ft.**

**BENCHMARK TECHNOLOGY** **Notify 65** **S100177993**
**200 TURNBULL CYN RD.** **N/A**
**INDUSTRY, CA 91745**

**Relative:**
**Higher**

**Actual:**
**309 ft.**

NOTIFY 65:

| | |
|---|---|
| Name: | BENCHMARK TECHNOLOGY |
| Address: | 200 TURNBULL CYN RD. |
| City,State,Zip: | INDUSTRY, CA 91745-1007 |
| Date Reported: | Not reported |
| Staff Initials: | Not reported |
| Board File Number: | Not reported |
| Facility Type: | Not reported |
| Discharge Date: | Not reported |
| Issue Date: | Not reported |
| Incident Description: | Not reported |
| Global ID: | Not reported |
| Status: | Not reported |

Count: 13 records. ORPHAN SUMMARY

| City | EDR ID | Site Name | Site Address | Zip | Database(s) |
|---|---|---|---|---|---|
| CITY OF INDUSTRY | 1007200557 | LACDPW - VALLEY BLVD. BRIDGE OVER | 605 FREEWAY AND VALLEY BLVD. | 91746 | RCRA-SQG |
| CITY OF INDUSTRY | S121641558 | GRAND AVE & VALLEY BLVD | GRAND AVE AND VALLEY BLVD | 91744 | CIWQS |
| CITY OF INDUSTRY | S125952747 | PERFORMANCE AUTO | 14840 E. NELSON AVE. | 91746 | CPS-SLIC |
| CITY OF INDUSTRY | S106764954 | TALLY'S TRUCKLINE | 16303 OLD VALLEY BLVD. | 91745 | CPS-SLIC, WIP |
| CITY OF INDUSTRY | 1001614940 | VLASIC FOODS INC. | 125 N. ORANGE AVE. | 91744 | CPS-SLIC, EMI |
| CITY OF INDUSTRY | S106764060 | TURNHAM CORP | 15312 PROCTOR AVE. | 91744 | CPS-SLIC, WIP |
| CITY OF INDUSTRY | S106763948 | JENSEN-KELLEY CORPORATION | 15268 PROCTOR AVE. | 91745 | CPS-SLIC, WIP |
| CITY OF INDUSTRY | S104573927 | TINT CORPORATION | 15366 E. PROCTOR AVE. | 91745 | CPS-SLIC, WIP |
| CITY OF INDUSTRY | S106763951 | LOS ANGELES HOSE | 15330 PROCTOR AVE. | 91745 | CPS-SLIC, WIP |
| CITY OF INDUSTRY | S106763993 | STUD WELDING SYSTEMS, INC. | 15306 E. PROCTOR AVE. | 91745 | CPS-SLIC, WIP |
| CITY OF INDUSTRY | S125952722 | ACME ENGINEERING | 13824 VALLEY BLVD. | 91744 | CPS-SLIC |
| INDUSTRY | S121614503 | 21832 VALLEY BLVD | 21832 VALLEY BLVD | 91744 | CIWQS |
| LA PUENTE | S100833444 | SAN GABRIEL GROUND WATER BASIN 4 | LA PUENTE AREA | 91744 | CA BOND EXP. PLAN |

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

**Number of Days to Update:** Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

**STANDARD ENVIRONMENTAL RECORDS**

***Lists of Federal NPL (Superfund) sites***

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 01/25/2023
Date Data Arrived at EDR: 02/03/2023
Date Made Active in Reports: 02/28/2023
Number of Days to Update: 25

Source: EPA
Telephone: N/A
Last EDR Contact: 04/03/2023
Next Scheduled EDR Contact: 07/10/2023
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 3
Telephone 215-814-5418

EPA Region 4
Telephone 404-562-8033

EPA Region 5
Telephone 312-886-6686

EPA Region 10
Telephone 206-553-8665

EPA Region 6
Telephone: 214-655-6659

EPA Region 7
Telephone: 913-551-7247

EPA Region 8
Telephone: 303-312-6774

EPA Region 9
Telephone: 415-947-4246

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 01/25/2023
Date Data Arrived at EDR: 02/02/2023
Date Made Active in Reports: 02/28/2023
Number of Days to Update: 26

Source: EPA
Telephone: N/A
Last EDR Contact: 04/03/2023
Next Scheduled EDR Contact: 07/10/2023
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

***Lists of Federal Delisted NPL sites***

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 01/25/2023
Date Data Arrived at EDR: 02/02/2023
Date Made Active in Reports: 02/28/2023
Number of Days to Update: 26

Source: EPA
Telephone: N/A
Last EDR Contact: 04/03/2023
Next Scheduled EDR Contact: 07/10/2023
Data Release Frequency: Quarterly

***Lists of Federal sites subject to CERCLA removals and CERCLA orders***

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 12/20/2022
Date Data Arrived at EDR: 12/21/2022
Date Made Active in Reports: 03/10/2023
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 03/28/2023
Next Scheduled EDR Contact: 07/10/2023
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 01/25/2023
Date Data Arrived at EDR: 02/02/2023
Date Made Active in Reports: 02/28/2023
Number of Days to Update: 26

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 04/03/2023
Next Scheduled EDR Contact: 04/24/2023
Data Release Frequency: Quarterly

***Lists of Federal CERCLA sites with NFRAP***

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 01/25/2023
Date Data Arrived at EDR: 02/02/2023
Date Made Active in Reports: 02/28/2023
Number of Days to Update: 26

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 04/03/2023
Next Scheduled EDR Contact: 04/24/2023
Data Release Frequency: Quarterly

***Lists of Federal RCRA facilities undergoing Corrective Action***

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/09/2023
Date Made Active in Reports: 03/20/2023
Number of Days to Update: 11

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 03/09/2023
Next Scheduled EDR Contact: 07/03/2023
Data Release Frequency: Quarterly

***Lists of Federal RCRA TSD facilities***

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/09/2023
Date Made Active in Reports: 03/20/2023
Number of Days to Update: 11

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/09/2023
Next Scheduled EDR Contact: 07/03/2023
Data Release Frequency: Quarterly

***Lists of Federal RCRA generators***

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/09/2023
Date Made Active in Reports: 03/20/2023
Number of Days to Update: 11

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/09/2023
Next Scheduled EDR Contact: 07/03/2023
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/09/2023
Date Made Active in Reports: 03/20/2023
Number of Days to Update: 11

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/09/2023
Next Scheduled EDR Contact: 07/03/2023
Data Release Frequency: Quarterly

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

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

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/09/2023
Date Made Active in Reports: 03/20/2023
Number of Days to Update: 11

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/09/2023
Next Scheduled EDR Contact: 07/03/2023
Data Release Frequency: Quarterly

***Federal institutional controls / engineering controls registries***

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 11/02/2022
Date Data Arrived at EDR: 11/08/2022
Date Made Active in Reports: 01/10/2023
Number of Days to Update: 63

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 02/03/2023
Next Scheduled EDR Contact: 05/22/2023
Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 10/27/2022
Date Data Arrived at EDR: 11/16/2022
Date Made Active in Reports: 02/09/2023
Number of Days to Update: 85

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 02/21/2023
Next Scheduled EDR Contact: 06/05/2023
Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 10/27/2022
Date Data Arrived at EDR: 11/16/2022
Date Made Active in Reports: 02/09/2023
Number of Days to Update: 85

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 02/21/2023
Next Scheduled EDR Contact: 06/05/2023
Data Release Frequency: Varies

***Federal ERNS list***

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/12/2022
Date Data Arrived at EDR: 12/14/2022
Date Made Active in Reports: 12/19/2022
Number of Days to Update: 5

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 03/21/2023
Next Scheduled EDR Contact: 07/03/2023
Data Release Frequency: Quarterly

***Lists of state- and tribal (Superfund) equivalent sites***

RESPONSE: State Response Sites

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

Date of Government Version: 10/24/2022
Date Data Arrived at EDR: 10/24/2022
Date Made Active in Reports: 01/12/2023
Number of Days to Update: 80

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/24/2023
Next Scheduled EDR Contact: 05/08/2023
Data Release Frequency: Quarterly

***Lists of state- and tribal hazardous waste facilities***

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 10/24/2022
Date Data Arrived at EDR: 10/24/2022
Date Made Active in Reports: 01/12/2023
Number of Days to Update: 80

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/24/2023
Next Scheduled EDR Contact: 05/08/2023
Data Release Frequency: Quarterly

***Lists of state and tribal landfills and solid waste disposal facilities***

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inve ntory of solid waste disposal facilities or landfills. These may be active or i nactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 11/03/2022
Date Data Arrived at EDR: 11/03/2022
Date Made Active in Reports: 01/25/2023
Number of Days to Update: 83

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 02/07/2023
Next Scheduled EDR Contact: 05/22/2023
Data Release Frequency: Quarterly

***Lists of state and tribal leaking storage tanks***

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004
Date Data Arrived at EDR: 02/26/2004
Date Made Active in Reports: 03/24/2004
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-776-8943
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003
Date Data Arrived at EDR: 05/19/2003
Date Made Active in Reports: 06/02/2003
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-542-4786
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001
Date Data Arrived at EDR: 02/28/2001
Date Made Active in Reports: 03/29/2001
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-570-3769
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005
Date Data Arrived at EDR: 06/07/2005
Date Made Active in Reports: 06/29/2005
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Telephone: 760-241-7365
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/30/2023
Number of Days to Update: 23

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 03/07/2023
Next Scheduled EDR Contact: 06/19/2023
Data Release Frequency: Quarterly

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003
Date Data Arrived at EDR: 09/10/2003
Date Made Active in Reports: 10/07/2003
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 530-542-5572
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001
Date Data Arrived at EDR: 04/23/2001
Date Made Active in Reports: 05/21/2001
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-637-5595
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 11/23/2022
Date Data Arrived at EDR: 12/06/2022
Date Made Active in Reports: 03/03/2023
Number of Days to Update: 87

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 01/17/2023
Next Scheduled EDR Contact: 05/01/2023
Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 11/26/2022
Date Data Arrived at EDR: 12/06/2022
Date Made Active in Reports: 03/03/2023
Number of Days to Update: 87
Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 01/17/2023
Next Scheduled EDR Contact: 05/01/2023
Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 10/14/2022
Date Data Arrived at EDR: 12/06/2022
Date Made Active in Reports: 03/03/2023
Number of Days to Update: 87
Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 01/17/2023
Next Scheduled EDR Contact: 05/01/2023
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 11/23/2022
Date Data Arrived at EDR: 12/06/2022
Date Made Active in Reports: 03/03/2023
Number of Days to Update: 87
Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 01/17/2023
Next Scheduled EDR Contact: 05/01/2023
Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 11/23/2022
Date Data Arrived at EDR: 12/06/2022
Date Made Active in Reports: 03/03/2023
Number of Days to Update: 87
Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 01/17/2023
Next Scheduled EDR Contact: 05/01/2023
Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 10/14/2022
Date Data Arrived at EDR: 12/06/2022
Date Made Active in Reports: 03/03/2023
Number of Days to Update: 87
Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 01/17/2023
Next Scheduled EDR Contact: 05/01/2023
Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/19/2022
Date Data Arrived at EDR: 12/06/2022
Date Made Active in Reports: 03/03/2023
Number of Days to Update: 87
Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 01/17/2023
Next Scheduled EDR Contact: 05/01/2023
Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/20/2022
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/16/2022
Number of Days to Update: 64
Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 01/17/2023
Next Scheduled EDR Contact: 05/01/2023
Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/31/2023
Number of Days to Update: 24

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/07/2023
Next Scheduled EDR Contact: 06/19/2023
Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 6L: SLIC Sites
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: No Update Planned

***Lists of state and tribal registered storage tanks***

FEMA UST: Underground Storage Tank Listing
A listing of all FEMA owned underground storage tanks.

Date of Government Version: 10/14/2021
Date Data Arrived at EDR: 11/05/2021
Date Made Active in Reports: 02/01/2022
Number of Days to Update: 88

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 03/29/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)
Military ust sites

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/31/2023
Number of Days to Update: 24

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/07/2023
Next Scheduled EDR Contact: 06/19/2023
Data Release Frequency: Varies

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases
UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 11/28/2022
Date Data Arrived at EDR: 12/02/2022
Date Made Active in Reports: 02/23/2023
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 03/07/2023
Next Scheduled EDR Contact: 06/19/2023
Data Release Frequency: Varies

UST: Active UST Facilities
Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 12/02/2022
Date Data Arrived at EDR: 12/02/2022
Date Made Active in Reports: 02/22/2023
Number of Days to Update: 82

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 03/07/2023
Next Scheduled EDR Contact: 06/19/2023
Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities
A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016
Date Data Arrived at EDR: 07/12/2016
Date Made Active in Reports: 09/19/2016
Number of Days to Update: 69

Source: California Environmental Protection Agency
Telephone: 916-327-5092
Last EDR Contact: 03/09/2023
Next Scheduled EDR Contact: 06/26/2023
Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 11/23/2022
Date Data Arrived at EDR: 12/06/2022
Date Made Active in Reports: 03/03/2023
Number of Days to Update: 87

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 01/17/2023
Next Scheduled EDR Contact: 05/01/2023
Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 10/14/2022
Date Data Arrived at EDR: 12/06/2022
Date Made Active in Reports: 03/03/2023
Number of Days to Update: 87

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 01/17/2023
Next Scheduled EDR Contact: 05/01/2023
Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/19/2022
Date Data Arrived at EDR: 12/06/2022
Date Made Active in Reports: 03/03/2023
Number of Days to Update: 87

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 01/17/2023
Next Scheduled EDR Contact: 05/01/2023
Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 10/14/2022
Date Data Arrived at EDR: 12/06/2022
Date Made Active in Reports: 03/03/2023
Number of Days to Update: 87

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 01/17/2023
Next Scheduled EDR Contact: 05/01/2023
Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 11/23/2022
Date Data Arrived at EDR: 12/06/2022
Date Made Active in Reports: 03/03/2023
Number of Days to Update: 87

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 01/17/2023
Next Scheduled EDR Contact: 05/01/2023
Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 11/23/2022
Date Data Arrived at EDR: 12/06/2022
Date Made Active in Reports: 03/03/2023
Number of Days to Update: 87

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 01/17/2023
Next Scheduled EDR Contact: 05/01/2023
Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 11/23/2022
Date Data Arrived at EDR: 12/06/2022
Date Made Active in Reports: 03/03/2023
Number of Days to Update: 87

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 01/17/2023
Next Scheduled EDR Contact: 05/01/2023
Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/20/2022
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/16/2022
Number of Days to Update: 64

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 01/17/2023
Next Scheduled EDR Contact: 05/01/2023
Data Release Frequency: Varies

***Lists of state and tribal voluntary cleanup sites***

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng
A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27
Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 07/08/2021
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

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

Date of Government Version: 10/24/2022
Date Data Arrived at EDR: 10/24/2022
Date Made Active in Reports: 01/12/2023
Number of Days to Update: 80
Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/24/2023
Next Scheduled EDR Contact: 05/08/2023
Data Release Frequency: Quarterly

INDIAN VCP R1: Voluntary Cleanup Priority Listing
A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142
Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 03/17/2023
Next Scheduled EDR Contact: 07/03/2023
Data Release Frequency: Varies

***Lists of state and tribal brownfield sites***

BROWNFIELDS: Considered Brownfieds Sites Listing
A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 12/14/2022
Date Data Arrived at EDR: 12/14/2022
Date Made Active in Reports: 03/07/2023
Number of Days to Update: 83
Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 03/21/2023
Next Scheduled EDR Contact: 07/03/2023
Data Release Frequency: Quarterly

**ADDITIONAL ENVIRONMENTAL RECORDS**

***Local Brownfield lists***

US BROWNFIELDS: A Listing of Brownfields Sites
Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 02/23/2022
Date Data Arrived at EDR: 03/10/2022
Date Made Active in Reports: 03/10/2022
Number of Days to Update: 0
Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 04/04/2023
Next Scheduled EDR Contact: 06/26/2023
Data Release Frequency: Semi-Annually

***Local Lists of Landfill / Solid Waste Disposal Sites***

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000
Date Data Arrived at EDR: 04/10/2000
Date Made Active in Reports: 05/10/2000
Number of Days to Update: 30

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 01/20/2023
Next Scheduled EDR Contact: 05/08/2023
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 12/02/2022
Date Data Arrived at EDR: 12/02/2022
Date Made Active in Reports: 02/22/2023
Number of Days to Update: 82

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 03/07/2023
Next Scheduled EDR Contact: 06/19/2023
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 11/16/2022
Date Data Arrived at EDR: 11/22/2022
Date Made Active in Reports: 02/13/2023
Number of Days to Update: 83

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 02/15/2023
Next Scheduled EDR Contact: 05/22/2023
Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 01/20/2023
Next Scheduled EDR Contact: 05/08/2023
Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 01/13/2023
Next Scheduled EDR Contact: 05/01/2023
Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land
A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176
Source: Department of Health & Human Serivces, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 01/27/2023
Next Scheduled EDR Contact: 05/08/2023
Data Release Frequency: Varies

***Local Lists of Hazardous waste / Contaminated Sites***

US HIST CDL: National Clandestine Laboratory Register
A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 01/06/2023
Date Data Arrived at EDR: 02/02/2023
Date Made Active in Reports: 02/10/2023
Number of Days to Update: 8
Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 02/02/2023
Next Scheduled EDR Contact: 06/05/2023
Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database
The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005
Date Data Arrived at EDR: 08/03/2006
Date Made Active in Reports: 08/24/2006
Number of Days to Update: 21
Source: Department of Toxic Substance Control
Telephone: 916-323-3400
Last EDR Contact: 02/23/2009
Next Scheduled EDR Contact: 05/25/2009
Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program
This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 10/24/2022
Date Data Arrived at EDR: 10/24/2022
Date Made Active in Reports: 01/12/2023
Number of Days to Update: 80
Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/24/2023
Next Scheduled EDR Contact: 05/08/2023
Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs
A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 11/30/2022
Date Made Active in Reports: 02/09/2023
Number of Days to Update: 71
Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 03/22/2023
Next Scheduled EDR Contact: 05/15/2023
Data Release Frequency: Varies

TOXIC PITS: Toxic Pits Cleanup Act Sites
Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995
Date Data Arrived at EDR: 08/30/1995
Date Made Active in Reports: 09/26/1995
Number of Days to Update: 27
Source: State Water Resources Control Board
Telephone: 916-227-4364
Last EDR Contact: 01/26/2009
Next Scheduled EDR Contact: 04/27/2009
Data Release Frequency: No Update Planned

CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 01/05/2023
Date Data Arrived at EDR: 01/06/2023
Date Made Active in Reports: 01/11/2023
Number of Days to Update: 5

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 01/06/2023
Next Scheduled EDR Contact: 05/01/2023
Data Release Frequency: Quarterly

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 01/06/2023
Date Data Arrived at EDR: 02/02/2023
Date Made Active in Reports: 02/10/2023
Number of Days to Update: 8

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 02/02/2023
Next Scheduled EDR Contact: 06/05/2023
Data Release Frequency: Quarterly

***Local Lists of Registered Storage Tanks***

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 11/03/2022
Date Data Arrived at EDR: 11/07/2022
Date Made Active in Reports: 01/24/2023
Number of Days to Update: 78

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 01/27/2023
Next Scheduled EDR Contact: 05/15/2023
Data Release Frequency: Varies

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 01/06/2023
Date Data Arrived at EDR: 01/06/2023
Date Made Active in Reports: 01/11/2023
Number of Days to Update: 5

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 10/17/2022
Next Scheduled EDR Contact: 05/01/2023
Data Release Frequency: Quarterly

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994
Date Data Arrived at EDR: 09/05/1995
Date Made Active in Reports: 09/29/1995
Number of Days to Update: 24

Source: California Environmental Protection Agency
Telephone: 916-341-5851
Last EDR Contact: 12/28/1998
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

***Local Land Records***

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 02/23/2023
Date Data Arrived at EDR: 02/24/2023
Date Made Active in Reports: 03/23/2023
Number of Days to Update: 27

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 02/23/2023
Next Scheduled EDR Contact: 06/12/2023
Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 01/25/2023
Date Data Arrived at EDR: 02/02/2023
Date Made Active in Reports: 02/28/2023
Number of Days to Update: 26

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 04/03/2023
Next Scheduled EDR Contact: 07/10/2023
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 11/28/2022
Date Data Arrived at EDR: 11/29/2022
Date Made Active in Reports: 02/13/2023
Number of Days to Update: 76

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 02/28/2023
Next Scheduled EDR Contact: 06/12/2023
Data Release Frequency: Semi-Annually

***Records of Emergency Release Reports***

HMIRS: Hazardous Materials Information Reporting System
Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 12/13/2022
Date Data Arrived at EDR: 12/14/2022
Date Made Active in Reports: 03/10/2023
Number of Days to Update: 86
Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 03/21/2023
Next Scheduled EDR Contact: 07/03/2023
Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System
California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 08/02/2022
Date Data Arrived at EDR: 10/17/2022
Date Made Active in Reports: 01/04/2023
Number of Days to Update: 79
Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 01/20/2023
Next Scheduled EDR Contact: 05/01/2023
Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)
Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/30/2023
Number of Days to Update: 23
Source: State Water Qualilty Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/07/2023
Next Scheduled EDR Contact: 06/19/2023
Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)
Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/31/2023
Number of Days to Update: 24
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/07/2023
Next Scheduled EDR Contact: 06/19/2023
Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch
Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 02/22/2013
Number of Days to Update: 50
Source: FirstSearch
Telephone: N/A
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

***Other Ascertainable Records***

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated
RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/09/2023
Date Made Active in Reports: 03/20/2023
Number of Days to Update: 11

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/09/2023
Next Scheduled EDR Contact: 07/03/2023
Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 11/01/2022
Date Data Arrived at EDR: 11/10/2022
Date Made Active in Reports: 02/09/2023
Number of Days to Update: 91

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 02/14/2023
Next Scheduled EDR Contact: 05/29/2023
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 06/07/2021
Date Data Arrived at EDR: 07/13/2021
Date Made Active in Reports: 03/09/2022
Number of Days to Update: 239

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 01/13/2023
Next Scheduled EDR Contact: 04/24/2023
Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 574

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 04/03/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 07/30/2021
Date Data Arrived at EDR: 02/03/2023
Date Made Active in Reports: 02/10/2023
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 02/02/2023
Next Scheduled EDR Contact: 05/22/2023
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 12/13/2022
Date Data Arrived at EDR: 12/14/2022
Date Made Active in Reports: 03/10/2023
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 03/21/2023
Next Scheduled EDR Contact: 07/03/2023
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 01/30/2023
Next Scheduled EDR Contact: 05/15/2023
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 02/03/2023
Next Scheduled EDR Contact: 05/15/2023
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 06/14/2022
Date Made Active in Reports: 03/24/2023
Number of Days to Update: 283

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 03/13/2023
Next Scheduled EDR Contact: 06/26/2023
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2021
Date Data Arrived at EDR: 11/01/2022
Date Made Active in Reports: 02/09/2023
Number of Days to Update: 100

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 02/16/2023
Next Scheduled EDR Contact: 05/29/2023
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 10/17/2022
Date Data Arrived at EDR: 10/18/2022
Date Made Active in Reports: 01/10/2023
Number of Days to Update: 84

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 01/18/2023
Next Scheduled EDR Contact: 05/01/2023
Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 01/25/2023
Date Data Arrived at EDR: 02/02/2023
Date Made Active in Reports: 02/28/2023
Number of Days to Update: 26

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 04/03/2023
Next Scheduled EDR Contact: 06/12/2023
Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 04/27/2022
Date Data Arrived at EDR: 05/04/2022
Date Made Active in Reports: 05/10/2022
Number of Days to Update: 6

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 01/17/2023
Next Scheduled EDR Contact: 05/01/2023
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/27/2022
Date Data Arrived at EDR: 11/01/2022
Date Made Active in Reports: 11/15/2022
Number of Days to Update: 14

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 04/03/2023
Next Scheduled EDR Contact: 05/15/2023
Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 11/03/2022
Date Data Arrived at EDR: 01/04/2023
Date Made Active in Reports: 04/03/2023
Number of Days to Update: 89

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 04/04/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016
Date Data Arrived at EDR: 11/23/2016
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 03/29/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 10/26/2022
Date Data Arrived at EDR: 11/22/2022
Date Made Active in Reports: 12/05/2022
Number of Days to Update: 13

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 01/17/2023
Next Scheduled EDR Contact: 05/01/2023
Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 11/30/2021
Date Made Active in Reports: 02/22/2022
Number of Days to Update: 84

Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 03/03/2023
Next Scheduled EDR Contact: 06/12/2023
Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 251

Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 02/27/2023
Next Scheduled EDR Contact: 06/12/2023
Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database
The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019
Date Data Arrived at EDR: 11/06/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 96
Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 02/03/2023
Next Scheduled EDR Contact: 05/15/2023
Data Release Frequency: Varies

RADINFO: Radiation Information Database
The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019
Date Data Arrived at EDR: 07/01/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 84
Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 03/23/2023
Next Scheduled EDR Contact: 07/10/2023
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing
A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40
Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing
A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40
Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data
Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/17/2020
Number of Days to Update: 80
Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 01/24/2023
Next Scheduled EDR Contact: 05/08/2023
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees
Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 09/30/2022
Date Data Arrived at EDR: 10/21/2022
Date Made Active in Reports: 01/10/2023
Number of Days to Update: 81

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 04/03/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2021
Date Data Arrived at EDR: 03/09/2023
Date Made Active in Reports: 03/20/2023
Number of Days to Update: 11

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 03/09/2023
Next Scheduled EDR Contact: 07/03/2023
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 01/06/2023
Next Scheduled EDR Contact: 04/17/2023
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 07/26/2021
Date Data Arrived at EDR: 07/27/2021
Date Made Active in Reports: 10/22/2021
Number of Days to Update: 87

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 01/30/2023
Next Scheduled EDR Contact: 05/15/2023
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 08/30/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 74

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 02/13/2023
Next Scheduled EDR Contact: 05/29/2023
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 01/25/2023
Date Data Arrived at EDR: 02/02/2023
Date Made Active in Reports: 02/28/2023
Number of Days to Update: 26

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 04/03/2023
Next Scheduled EDR Contact: 07/10/2023
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 02/27/2023
Date Data Arrived at EDR: 03/01/2023
Date Made Active in Reports: 03/24/2023
Number of Days to Update: 23

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 04/04/2023
Next Scheduled EDR Contact: 06/12/2023
Data Release Frequency: Quarterly

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 11/07/2022
Date Data Arrived at EDR: 11/17/2022
Date Made Active in Reports: 02/10/2023
Number of Days to Update: 85

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 02/22/2023
Next Scheduled EDR Contact: 06/05/2023
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/06/2020
Date Data Arrived at EDR: 05/27/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 78

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 02/24/2023
Next Scheduled EDR Contact: 06/05/2023
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 02/24/2023
Next Scheduled EDR Contact: 06/05/2023
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 12/20/2022
Date Data Arrived at EDR: 12/20/2022
Date Made Active in Reports: 03/10/2023
Number of Days to Update: 80

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 03/16/2023
Next Scheduled EDR Contact: 06/19/2023
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 02/02/2023
Date Data Arrived at EDR: 02/28/2023
Date Made Active in Reports: 03/24/2023
Number of Days to Update: 24

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 02/28/2023
Next Scheduled EDR Contact: 06/12/2023
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 11/09/2021
Date Data Arrived at EDR: 10/20/2022
Date Made Active in Reports: 01/10/2023
Number of Days to Update: 82

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 01/09/2023
Next Scheduled EDR Contact: 04/24/2023
Data Release Frequency: Varies

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/06/2021
Date Data Arrived at EDR: 05/21/2021
Date Made Active in Reports: 08/11/2021
Number of Days to Update: 82

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 02/24/2023
Next Scheduled EDR Contact: 06/05/2023
Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 01/01/2023
Date Data Arrived at EDR: 01/04/2023
Date Made Active in Reports: 04/03/2023
Number of Days to Update: 89

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 03/31/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Quarterly

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 11/10/2022
Date Data Arrived at EDR: 11/10/2022
Date Made Active in Reports: 02/09/2023
Number of Days to Update: 91

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 02/14/2023
Next Scheduled EDR Contact: 05/29/2023
Data Release Frequency: Quarterly

PFAS NPL: Superfund Sites with PFAS Detections Information

EPA's Office of Land and Emergency Management and EPA Regional Offices maintain data describing what is known about site investigations, contamination, and remedial actions under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) where PFAS is present in the environment.

Date of Government Version: 02/23/2022
Date Data Arrived at EDR: 07/08/2022
Date Made Active in Reports: 11/08/2022
Number of Days to Update: 123

Source: Environmental Protection Agency
Telephone: 703-603-8895
Last EDR Contact: 04/04/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Varies

PFAS FEDERAL SITES: Federal Sites PFAS Information

Several federal entities, such as the federal Superfund program, Department of Defense, National Aeronautics and Space Administration, Department of Transportation, and Department of Energy provided information for sites with known or suspected detections at federal facilities.

Date of Government Version: 02/23/2022
Date Data Arrived at EDR: 03/31/2022
Date Made Active in Reports: 11/08/2022
Number of Days to Update: 222

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 03/30/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Varies

PFAS TSCA: PFAS Manufacture and Imports Information

EPA issued the Chemical Data Reporting (CDR) Rule under the Toxic Substances Control Act (TSCA) and requires chemical manufacturers and facilities that manufacture or import chemical substances to report data to EPA. EPA publishes non-confidential business information (non-CBI) and includes descriptive information about each site, corporate parent, production volume, other manufacturing information, and processing and use information.

Date of Government Version: 01/03/2022
Date Data Arrived at EDR: 03/31/2022
Date Made Active in Reports: 11/08/2022
Number of Days to Update: 222

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 03/30/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Varies

PFAS RCRA MANIFEST: PFAS Transfers Identified In the RCRA Database Listing

To work around the lack of PFAS waste codes in the RCRA database, EPA developed the PFAS Transfers dataset by mining e-Manifest records containing at least one of these common PFAS keywords: PFAS, PFOA, PFOS, PERFL, AFFF, GENX, GEN-X (plus the VT waste codes). These keywords were searched for in the following text fields: Manifest handling instructions (MANIFEST_HANDLING_INSTR), Non-hazardous waste description (NON_HAZ_WASTE_DESCRIPTION), DOT printed information (DOT_PRINTED_INFORMATION), Waste line handling instructions (WASTE_LINE_HANDLING_INSTR), Waste residue comments (WASTE_RESIDUE_COMMENTS).

Date of Government Version: 01/03/2022
Date Data Arrived at EDR: 03/31/2022
Date Made Active in Reports: 11/08/2022
Number of Days to Update: 222

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 03/30/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Varies

PFAS ATSDR: PFAS Contamination Site Location Listing

PFAS contamination site locations from the Department of Health & Human Services, Center for Disease Control & Prevention. ATSDR is involved at a number of PFAS-related sites, either directly or through assisting state and federal partners. As of now, most sites are related to drinking water contamination connected with PFAS production facilities or fire training areas where aqueous film-forming firefighting foam (AFFF) was regularly used.

Date of Government Version: 06/24/2020
Date Data Arrived at EDR: 03/17/2021
Date Made Active in Reports: 11/08/2022
Number of Days to Update: 601

Source: Department of Health & Human Services
Telephone: 202-741-5770
Last EDR Contact: 01/23/2023
Next Scheduled EDR Contact: 05/08/2023
Data Release Frequency: Varies

PFAS WQP: Ambient Environmental Sampling for PFAS

The Water Quality Portal (WQP) is a part of a modernized repository storing ambient sampling data for all environmental media and tissue samples. A wide range of federal, state, tribal and local governments, academic and non-governmental organizations and individuals submit project details and sampling results to this public repository. The information is commonly used for research and assessments of environmental quality.

Date of Government Version: 01/03/2022
Date Data Arrived at EDR: 03/31/2022
Date Made Active in Reports: 11/08/2022
Number of Days to Update: 222

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 03/30/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Varies

PFAS NPDES: Clean Water Act Discharge Monitoring Information

Any discharger of pollutants to waters of the United States from a point source must have a National Pollutant Discharge Elimination System (NPDES) permit. The process for obtaining limits involves the regulated entity (permittee) disclosing releases in a NPDES permit application and the permitting authority (typically the state but sometimes EPA) deciding whether to require monitoring or monitoring with limits.

Date of Government Version: 01/03/2022
Date Data Arrived at EDR: 03/31/2022
Date Made Active in Reports: 11/08/2022
Number of Days to Update: 222

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 03/30/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Varies

PFAS ECHO: Facilities in Industries that May Be Handling PFAS Listing

Regulators and the public have expressed interest in knowing which regulated entities may be using PFAS. EPA has developed a dataset from various sources that show which industries may be handling PFAS. Approximately 120,000 facilities subject to federal environmental programs have operated or currently operate in industry sectors with processes that may involve handling and/or release of PFAS.

Date of Government Version: 03/30/2023
Date Data Arrived at EDR: 03/30/2023
Date Made Active in Reports: 04/03/2023
Number of Days to Update: 4

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 03/30/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Varies

PFAS ECHO FIRE TRAINING: Facilities in Industries that May Be Handling PFAS Listing

A list of fire training sites was added to the Industry Sectors dataset using a keyword search on the permitted facilitys name to identify sites where fire-fighting foam may have been used in training exercises. Additionally, you may view an example spreadsheet of the subset of fire training facility data, as well as the keywords used in selecting or deselecting a facility for the subset. as well as the keywords used in selecting or deselecting a facility for the subset. These keywords were tested to maximize accuracy in selecting facilities that may use fire-fighting foam in training exercises, however, due to the lack of a required reporting field in the data systems for designating fire training sites, this methodology may not identify all fire training sites or may potentially misidentify them.

Date of Government Version: 03/30/2023
Date Data Arrived at EDR: 03/30/2023
Date Made Active in Reports: 04/03/2023
Number of Days to Update: 4

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 03/30/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Varies

PFAS PART 139 AIRPORT: All Certified Part 139 Airports PFAS Information Listing

Since July 1, 2006, all certified part 139 airports are required to have fire-fighting foam onsite that meet military specifications (MIL-F-24385) (14 CFR 139.317). To date, these military specification fire-fighting foams are fluorinated and have been historically used for training and extinguishing. The 2018 FAA Reauthorization Act has a provision stating that no later than October 2021, FAA shall not require the use of fluorinated AFFF. This provision does not prohibit the use of fluorinated AFFF at Part 139 civilian airports; it only prohibits FAA from mandating its use. The Federal Aviation Administration?s document AC 150/5210-6D - Aircraft Fire Extinguishing Agents provides guidance on Aircraft Fire Extinguishing Agents, which includes Aqueous Film Forming Foam (AFFF).

Date of Government Version: 03/30/2023
Date Data Arrived at EDR: 03/30/2023
Date Made Active in Reports: 04/03/2023
Number of Days to Update: 4

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 03/30/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Varies

AQUEOUS FOAM NRC: Aqueous Foam Related Incidents Listing

The National Response Center (NRC) serves as an emergency call center that fields initial reports for pollution and railroad incidents and forwards that information to appropriate federal/state agencies for response. The spreadsheets posted to the NRC website contain initial incident data that has not been validated or investigated by a federal/state response agency. Response center calls from 1990 to the most recent complete calendar year where there was indication of Aqueous Film Forming Foam (AFFF) usage are included in this dataset. NRC calls may reference AFFF usage in the ?Material Involved? or ?Incident Description? fields.

Date of Government Version: 01/02/2023
Date Data Arrived at EDR: 01/05/2023
Date Made Active in Reports: 04/03/2023
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 03/30/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Varies

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 12/02/2022
Date Data Arrived at EDR: 12/02/2022
Date Made Active in Reports: 02/23/2023
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/07/2023
Next Scheduled EDR Contact: 06/19/2023
Data Release Frequency: Varies

AQUEOUS FOAM: Former Fire Training Facility Assessments Listing

Airports shown on this list are those believed to use Aqueous Film Forming Foam (AFFF), and certified by the Federal Aviation Administration (FAA) under Title 14, Code of Federal Regulations (CFR), Part 139 (14 CFR Part 139). This list was created by SWRCB using information available from the FAA. Location points shown are from the latitude and longitude listed on the FAA airport master record.

Date of Government Version: 09/06/2022
Date Data Arrived at EDR: 09/06/2022
Date Made Active in Reports: 10/26/2022
Number of Days to Update: 50

Source: State Water Resources Control Board
Telephone: 916-341-5455
Last EDR Contact: 03/07/2023
Next Scheduled EDR Contact: 06/19/2023
Data Release Frequency: Varies

CA BOND EXP. PLAN: Bond Expenditure Plan

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

Date of Government Version: 01/01/1989
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6

Source: Department of Health Services
Telephone: 916-255-2118
Last EDR Contact: 05/31/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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

Date of Government Version: 12/14/2022
Date Data Arrived at EDR: 12/14/2022
Date Made Active in Reports: 03/07/2023
Number of Days to Update: 83
Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 03/21/2023
Next Scheduled EDR Contact: 07/03/2023
Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing
list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 12/07/2021
Date Data Arrived at EDR: 05/09/2022
Date Made Active in Reports: 05/17/2022
Number of Days to Update: 8
Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 02/10/2023
Next Scheduled EDR Contact: 05/22/2023
Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 11/17/2022
Date Data Arrived at EDR: 11/30/2022
Date Made Active in Reports: 02/14/2023
Number of Days to Update: 76
Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 02/15/2023
Next Scheduled EDR Contact: 06/05/2023
Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities
A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 08/27/2021
Date Data Arrived at EDR: 09/01/2021
Date Made Active in Reports: 11/19/2021
Number of Days to Update: 79
Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 01/24/2023
Next Scheduled EDR Contact: 06/12/2023
Data Release Frequency: Annually

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 11/14/2022
Date Data Arrived at EDR: 11/14/2022
Date Made Active in Reports: 02/01/2023
Number of Days to Update: 79
Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 02/23/2023
Next Scheduled EDR Contact: 06/12/2023
Data Release Frequency: Varies

EMI: Emissions Inventory Data
Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/30/2022
Number of Days to Update: 78
Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 03/16/2023
Next Scheduled EDR Contact: 06/26/2023
Data Release Frequency: Varies

ENF: Enforcement Action Listing
A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 01/10/2023
Date Data Arrived at EDR: 01/18/2023
Date Made Active in Reports: 04/04/2023
Number of Days to Update: 76

Source: State Water Resoruces Control Board
Telephone: 916-445-9379
Last EDR Contact: 01/18/2023
Next Scheduled EDR Contact: 05/01/2023
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 01/11/2023
Date Data Arrived at EDR: 01/17/2023
Date Made Active in Reports: 04/04/2023
Number of Days to Update: 77

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 01/13/2023
Next Scheduled EDR Contact: 05/01/2023
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 11/08/2022
Date Data Arrived at EDR: 11/23/2022
Date Made Active in Reports: 02/13/2023
Number of Days to Update: 82

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 02/03/2023
Next Scheduled EDR Contact: 05/22/2023
Data Release Frequency: Varies

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 11/10/2022
Date Data Arrived at EDR: 11/10/2022
Date Made Active in Reports: 02/01/2023
Number of Days to Update: 83

Source: Department of Toxic Subsances Control
Telephone: 877-786-9427
Last EDR Contact: 02/14/2023
Next Scheduled EDR Contact: 05/29/2023
Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSITES]. This listing is no longer updated by the state agency.

Date of Government Version: 04/01/2001
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 11/10/2022
Date Data Arrived at EDR: 11/10/2022
Date Made Active in Reports: 02/01/2023
Number of Days to Update: 83

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 02/14/2023
Next Scheduled EDR Contact: 05/29/2023
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

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

Date of Government Version: 01/03/2023
Date Data Arrived at EDR: 01/04/2023
Date Made Active in Reports: 03/21/2023
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 04/04/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Quarterly

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2021
Date Data Arrived at EDR: 07/05/2022
Date Made Active in Reports: 09/19/2022
Number of Days to Update: 76

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 01/06/2023
Next Scheduled EDR Contact: 04/17/2023
Data Release Frequency: Annually

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 12/02/2022
Date Data Arrived at EDR: 12/02/2022
Date Made Active in Reports: 02/22/2023
Number of Days to Update: 82

Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 03/07/2023
Next Scheduled EDR Contact: 06/19/2023
Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

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

Date of Government Version: 10/31/2022
Date Data Arrived at EDR: 11/29/2022
Date Made Active in Reports: 02/14/2023
Number of Days to Update: 77

Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 02/28/2023
Next Scheduled EDR Contact: 06/12/2023
Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 11/03/2022
Date Data Arrived at EDR: 11/03/2022
Date Made Active in Reports: 01/25/2023
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 02/07/2023
Next Scheduled EDR Contact: 05/22/2023
Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 11/28/2022
Date Data Arrived at EDR: 11/29/2022
Date Made Active in Reports: 02/14/2023
Number of Days to Update: 77

Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 02/28/2023
Next Scheduled EDR Contact: 06/12/2023
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PROC: Certified Processors Database
A listing of certified processors.

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/31/2023
Number of Days to Update: 24

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 03/07/2023
Next Scheduled EDR Contact: 06/19/2023
Data Release Frequency: Quarterly

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

Date of Government Version: 12/07/2022
Date Data Arrived at EDR: 12/07/2022
Date Made Active in Reports: 03/01/2023
Number of Days to Update: 84

Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 03/09/2023
Next Scheduled EDR Contact: 06/26/2023
Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities
Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 01/26/2021
Number of Days to Update: 82

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 01/27/2023
Next Scheduled EDR Contact: 05/15/2023
Data Release Frequency: Annually

UIC: UIC Listing
A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/31/2023
Number of Days to Update: 24

Source: Deaprtment of Conservation
Telephone: 916-445-2408
Last EDR Contact: 03/07/2023
Next Scheduled EDR Contact: 06/19/2023
Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)
Underground control injection sites

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/31/2023
Number of Days to Update: 24

Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/07/2023
Next Scheduled EDR Contact: 06/19/2023
Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing
Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 02/11/2021
Date Data Arrived at EDR: 07/01/2021
Date Made Active in Reports: 09/29/2021
Number of Days to Update: 90

Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 01/06/2023
Next Scheduled EDR Contact: 04/17/2023
Data Release Frequency: Varies

WDS: Waste Discharge System
Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9

Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 02/13/2023
Next Scheduled EDR Contact: 05/29/2023
Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List
Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 03/16/2023
Next Scheduled EDR Contact: 07/03/2023
Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)
Military privatized sites

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/31/2023
Number of Days to Update: 24

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/07/2023
Next Scheduled EDR Contact: 06/19/2023
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)
Projects sites

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/31/2023
Number of Days to Update: 24

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/07/2023
Next Scheduled EDR Contact: 06/19/2023
Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing
In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 12/02/2022
Date Data Arrived at EDR: 12/02/2022
Date Made Active in Reports: 02/23/2023
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 03/07/2023
Next Scheduled EDR Contact: 06/19/2023
Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System
The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 11/28/2022
Date Data Arrived at EDR: 11/29/2022
Date Made Active in Reports: 02/13/2023
Number of Days to Update: 76

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 02/28/2023
Next Scheduled EDR Contact: 06/12/2023
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data
The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 01/05/2023
Date Data Arrived at EDR: 01/06/2023
Date Made Active in Reports: 01/10/2023
Number of Days to Update: 4

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 01/06/2023
Next Scheduled EDR Contact: 05/01/2023
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)
Non-Case Information sites

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/31/2023
Number of Days to Update: 24

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/07/2023
Next Scheduled EDR Contact: 06/19/2023
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)
Other Oil & Gas Projects sites

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/31/2023
Number of Days to Update: 24

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/07/2023
Next Scheduled EDR Contact: 06/19/2023
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)
Produced water ponds sites

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/31/2023
Number of Days to Update: 24

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/07/2023
Next Scheduled EDR Contact: 06/19/2023
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)
Sampling point - public sites

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/31/2023
Number of Days to Update: 24

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/07/2023
Next Scheduled EDR Contact: 06/19/2023
Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)
Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/31/2023
Number of Days to Update: 24

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/07/2023
Next Scheduled EDR Contact: 06/19/2023
Data Release Frequency: Varies

PCS INACTIVE: Listing of Inactive PCS Permits
An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014
Date Data Arrived at EDR: 01/06/2015
Date Made Active in Reports: 05/06/2015
Number of Days to Update: 120

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 03/30/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Semi-Annually

MINES MRDS: Mineral Resources Data System
Mineral Resources Data System

Date of Government Version: 08/23/2022
Date Data Arrived at EDR: 11/22/2022
Date Made Active in Reports: 02/28/2023
Number of Days to Update: 98

Source: USGS
Telephone: 703-648-6533
Last EDR Contact: 02/24/2023
Next Scheduled EDR Contact: 06/05/2023
Data Release Frequency: Varies

PCS ENF: Enforcement data
No description is available for this data

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 02/05/2015
Date Made Active in Reports: 03/06/2015
Number of Days to Update: 29

Source: EPA
Telephone: 202-564-2497
Last EDR Contact: 03/30/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Varies

PCS: Permit Compliance System
PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011
Date Data Arrived at EDR: 08/05/2011
Date Made Active in Reports: 09/29/2011
Number of Days to Update: 55

Source: EPA, Office of Water
Telephone: 202-564-2496
Last EDR Contact: 03/30/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Semi-Annually

PFAS TRIS: List of PFAS Added to the TRI
Section 7321 of the National Defense Authorization Act for Fiscal Year 2020 (NDAA) immediately added certain per- and polyfluoroalkyl substances (PFAS) to the list of chemicals covered by the Toxics Release Inventory (TRI) under Section 313 of the Emergency Planning and Community Right-to-Know Act (EPCRA) and provided a framework for additional PFAS to be added to TRI on an annual basis.

Date of Government Version: 03/07/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/24/2023
Number of Days to Update: 17

Source: Environmental Protection Agency
Telephone: 202-566-0250
Last EDR Contact: 03/30/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Varies

HWTS: Hazardous Waste Tracking System
DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 04/05/2022
Date Data Arrived at EDR: 04/05/2022
Date Made Active in Reports: 04/26/2022
Number of Days to Update: 21

Source: Department of Toxic Substances Control
Telephone: 916-324-2444
Last EDR Contact: 04/03/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Varies

**EDR HIGH RISK HISTORICAL RECORDS**

***EDR Exclusive Records***

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

**EDR RECOVERED GOVERNMENT ARCHIVES**

***Exclusive Recovered Govt. Archives***

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

**COUNTY RECORDS**

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites
A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019
Date Data Arrived at EDR: 01/11/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 53

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 03/29/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks
Underground storage tank sites located in Alameda county.

Date of Government Version: 12/28/2022
Date Data Arrived at EDR: 12/28/2022
Date Made Active in Reports: 03/17/2023
Number of Days to Update: 79

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 03/29/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List
Cupa Facility List

Date of Government Version: 07/22/2022
Date Data Arrived at EDR: 07/27/2022
Date Made Active in Reports: 08/01/2022
Number of Days to Update: 5

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 01/27/2023
Next Scheduled EDR Contact: 05/15/2023
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing
Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 03/29/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 12/13/2022
Date Data Arrived at EDR: 12/15/2022
Date Made Active in Reports: 12/21/2022
Number of Days to Update: 6

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 03/16/2023
Next Scheduled EDR Contact: 07/03/2023
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/06/2020
Date Data Arrived at EDR: 04/23/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 78

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 01/17/2023
Next Scheduled EDR Contact: 05/15/2023
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List
List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 10/20/2022
Date Data Arrived at EDR: 10/21/2022
Date Made Active in Reports: 01/10/2023
Number of Days to Update: 81

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 01/20/2023
Next Scheduled EDR Contact: 05/08/2023
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List
Cupa Facility list

Date of Government Version: 05/04/2022
Date Data Arrived at EDR: 05/06/2022
Date Made Active in Reports: 07/28/2022
Number of Days to Update: 83

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 02/03/2023
Next Scheduled EDR Contact: 05/08/2023
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List
CUPA facility list.

Date of Government Version: 08/08/2022
Date Data Arrived at EDR: 08/09/2022
Date Made Active in Reports: 09/01/2022
Number of Days to Update: 23

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 01/20/2023
Next Scheduled EDR Contact: 05/08/2023
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List
Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 06/28/2021
Date Data Arrived at EDR: 12/21/2021
Date Made Active in Reports: 03/03/2022
Number of Days to Update: 72

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 03/30/2023
Next Scheduled EDR Contact: 07/10/2023
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List
Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 01/13/2023
Next Scheduled EDR Contact: 05/01/2023
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List
CUPA facility list.

Date of Government Version: 08/12/2021
Date Data Arrived at EDR: 08/12/2021
Date Made Active in Reports: 11/08/2021
Number of Days to Update: 88

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 02/09/2023
Next Scheduled EDR Contact: 05/29/2023
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List
Cupa facility list.

Date of Government Version: 01/13/2023
Date Data Arrived at EDR: 01/17/2023
Date Made Active in Reports: 04/04/2023
Number of Days to Update: 77

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 01/13/2023
Next Scheduled EDR Contact: 05/01/2023
Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 02/09/2023
Next Scheduled EDR Contact: 05/29/2023
Data Release Frequency: Varies

KERN COUNTY:

CUPA KERN: CUPA Facility List
A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 10/03/2022
Date Data Arrived at EDR: 10/05/2022
Date Made Active in Reports: 12/16/2022
Number of Days to Update: 72

Source: Kern County Public Health
Telephone: 661-321-3000
Last EDR Contact: 01/27/2023
Next Scheduled EDR Contact: 05/15/2023
Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.

Date of Government Version: 10/03/2022
Date Data Arrived at EDR: 10/05/2022
Date Made Active in Reports: 12/16/2022
Number of Days to Update: 72

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 01/27/2023
Next Scheduled EDR Contact: 05/15/2023
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 12/03/2020
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/14/2021
Number of Days to Update: 78

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 02/09/2023
Next Scheduled EDR Contact: 05/29/2023
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List

Cupa facility list

Date of Government Version: 11/04/2022
Date Data Arrived at EDR: 11/07/2022
Date Made Active in Reports: 01/25/2023
Number of Days to Update: 79

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 04/05/2023
Next Scheduled EDR Contact: 07/24/2023
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List

Cupa facility list

Date of Government Version: 07/31/2020
Date Data Arrived at EDR: 08/21/2020
Date Made Active in Reports: 11/09/2020
Number of Days to Update: 80

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 01/13/2023
Next Scheduled EDR Contact: 05/01/2023
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

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

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: N/A
Telephone: N/A
Last EDR Contact: 03/09/2023
Next Scheduled EDR Contact: 06/26/2023
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HMS LOS ANGELES: HMS: Street Number List
Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 01/09/2023
Date Data Arrived at EDR: 01/12/2023
Date Made Active in Reports: 03/29/2023
Number of Days to Update: 76

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 03/29/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.

Date of Government Version: 01/09/2023
Date Data Arrived at EDR: 01/10/2023
Date Made Active in Reports: 03/23/2023
Number of Days to Update: 72

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 01/10/2023
Next Scheduled EDR Contact: 04/24/2023
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills
Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 12/31/2022
Date Data Arrived at EDR: 01/12/2023
Date Made Active in Reports: 03/29/2023
Number of Days to Update: 76

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 04/05/2023
Next Scheduled EDR Contact: 07/24/2023
Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory
A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 03/16/2023
Next Scheduled EDR Contact: 07/03/2023
Data Release Frequency: Varies

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

Date of Government Version: 01/10/2022
Date Data Arrived at EDR: 01/12/2022
Date Made Active in Reports: 04/04/2022
Number of Days to Update: 82

Source: Los Angeles County Department of Public Works
Telephone: 626-458-6973
Last EDR Contact: 04/05/2023
Next Scheduled EDR Contact: 07/24/2023
Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory
A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 11/01/2022
Date Data Arrived at EDR: 12/14/2022
Date Made Active in Reports: 03/07/2023
Number of Days to Update: 83

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 03/24/2023
Next Scheduled EDR Contact: 07/03/2023
Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory
A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 11/01/2022
Date Data Arrived at EDR: 12/14/2022
Date Made Active in Reports: 03/07/2023
Number of Days to Update: 83
Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 03/24/2023
Next Scheduled EDR Contact: 07/03/2023
Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List
Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 05/26/2021
Date Data Arrived at EDR: 07/09/2021
Date Made Active in Reports: 09/29/2021
Number of Days to Update: 82
Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 01/20/2023
Next Scheduled EDR Contact: 05/01/2023
Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank
Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 04/19/2017
Date Made Active in Reports: 05/10/2017
Number of Days to Update: 21
Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 04/05/2023
Next Scheduled EDR Contact: 07/24/2023
Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank
Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 65
Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 01/20/2023
Next Scheduled EDR Contact: 05/01/2023
Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 10/18/2022
Date Data Arrived at EDR: 10/19/2022
Date Made Active in Reports: 01/10/2023
Number of Days to Update: 83
Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 01/13/2023
Next Scheduled EDR Contact: 05/01/2023
Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List
A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 08/10/2020
Date Data Arrived at EDR: 08/12/2020
Date Made Active in Reports: 10/23/2020
Number of Days to Update: 72
Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 02/09/2023
Next Scheduled EDR Contact: 05/29/2023
Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018
Date Data Arrived at EDR: 10/04/2018
Date Made Active in Reports: 11/02/2018
Number of Days to Update: 29

Source: Public Works Department Waste Management
Telephone: 415-473-6647
Last EDR Contact: 03/22/2023
Next Scheduled EDR Contact: 07/10/2023
Data Release Frequency: Semi-Annually

MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database
A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/22/2021
Date Data Arrived at EDR: 11/18/2021
Date Made Active in Reports: 11/22/2021
Number of Days to Update: 4

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 02/15/2023
Next Scheduled EDR Contact: 06/05/2023
Data Release Frequency: Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 02/15/2022
Date Data Arrived at EDR: 02/17/2022
Date Made Active in Reports: 05/11/2022
Number of Days to Update: 83

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 01/31/2023
Next Scheduled EDR Contact: 05/29/2023
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List
CUPA Facility List

Date of Government Version: 02/22/2021
Date Data Arrived at EDR: 03/02/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 78

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 02/15/2023
Next Scheduled EDR Contact: 06/05/2023
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 10/04/2021
Date Data Arrived at EDR: 10/06/2021
Date Made Active in Reports: 12/29/2021
Number of Days to Update: 84

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 03/22/2023
Next Scheduled EDR Contact: 07/10/2023
Data Release Frequency: Varies

NAPA COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST NAPA: Sites With Reported Contamination
A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 02/15/2023
Next Scheduled EDR Contact: 06/05/2023
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites
Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 02/15/2023
Next Scheduled EDR Contact: 06/05/2023
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List
CUPA facility list.

Date of Government Version: 10/27/2022
Date Data Arrived at EDR: 10/27/2022
Date Made Active in Reports: 01/18/2023
Number of Days to Update: 83

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 01/20/2023
Next Scheduled EDR Contact: 05/08/2023
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 05/24/2022
Date Data Arrived at EDR: 08/09/2022
Date Made Active in Reports: 10/28/2022
Number of Days to Update: 80

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 01/31/2023
Next Scheduled EDR Contact: 05/15/2023
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 04/08/2022
Date Data Arrived at EDR: 05/18/2022
Date Made Active in Reports: 08/03/2022
Number of Days to Update: 77

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 01/31/2023
Next Scheduled EDR Contact: 05/15/2023
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 05/24/2022
Date Data Arrived at EDR: 08/01/2022
Date Made Active in Reports: 10/20/2022
Number of Days to Update: 80

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 01/31/2023
Next Scheduled EDR Contact: 05/15/2023
Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 08/26/2022
Date Data Arrived at EDR: 08/29/2022
Date Made Active in Reports: 11/15/2022
Number of Days to Update: 78
Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 02/13/2023
Next Scheduled EDR Contact: 06/12/2023
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List
Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64
Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 01/13/2023
Next Scheduled EDR Contact: 05/01/2023
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 01/18/2023
Date Data Arrived at EDR: 01/19/2023
Date Made Active in Reports: 04/04/2023
Number of Days to Update: 75
Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 03/09/2023
Next Scheduled EDR Contact: 06/26/2023
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List
Underground storage tank sites located in Riverside county.

Date of Government Version: 01/18/2023
Date Data Arrived at EDR: 01/19/2023
Date Made Active in Reports: 04/04/2023
Number of Days to Update: 75
Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 03/09/2023
Next Scheduled EDR Contact: 06/26/2023
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List
List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 11/07/2022
Date Data Arrived at EDR: 12/21/2022
Date Made Active in Reports: 03/16/2023
Number of Days to Update: 85
Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 03/30/2023
Next Scheduled EDR Contact: 07/10/2023
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List
Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 11/07/2022
Date Data Arrived at EDR: 12/09/2022
Date Made Active in Reports: 03/01/2023
Number of Days to Update: 82
Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 03/30/2023
Next Scheduled EDR Contact: 07/10/2023
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List
Cupa facility list

Date of Government Version: 10/27/2022
Date Data Arrived at EDR: 10/28/2022
Date Made Active in Reports: 01/18/2023
Number of Days to Update: 82

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 01/27/2023
Next Scheduled EDR Contact: 05/15/2023
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits
This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 11/18/2022
Date Data Arrived at EDR: 11/21/2022
Date Made Active in Reports: 02/09/2023
Number of Days to Update: 80

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 01/30/2023
Next Scheduled EDR Contact: 05/15/2023
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database
The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 11/28/2022
Date Data Arrived at EDR: 11/29/2022
Date Made Active in Reports: 02/14/2023
Number of Days to Update: 77

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 02/28/2023
Next Scheduled EDR Contact: 06/12/2023
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities
San Diego County Solid Waste Facilities.

Date of Government Version: 10/27/2021
Date Data Arrived at EDR: 03/04/2022
Date Made Active in Reports: 05/31/2022
Number of Days to Update: 88

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 04/04/2023
Next Scheduled EDR Contact: 05/01/2023
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing
A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/22/2021
Date Data Arrived at EDR: 10/19/2021
Date Made Active in Reports: 01/13/2022
Number of Days to Update: 86

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 01/13/2023
Next Scheduled EDR Contact: 05/01/2023
Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing
The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24
Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 02/23/2023
Next Scheduled EDR Contact: 06/12/2023
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing
Cupa facilities

Date of Government Version: 11/03/2022
Date Data Arrived at EDR: 11/07/2022
Date Made Active in Reports: 01/25/2023
Number of Days to Update: 79
Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 01/27/2023
Next Scheduled EDR Contact: 05/15/2023
Data Release Frequency: Varies

LUST SAN FRANCISCO: Local Oversite Facilities
A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10
Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 01/27/2023
Next Scheduled EDR Contact: 05/15/2023
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information
Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/03/2022
Date Data Arrived at EDR: 11/07/2022
Date Made Active in Reports: 01/24/2023
Number of Days to Update: 78
Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 01/27/2023
Next Scheduled EDR Contact: 05/15/2023
Data Release Frequency: Quarterly

SAN FRANCISO COUNTY:

SAN FRANCISCO MAHER: Maher Ordinance Property Listing
a listing of properties that fall within a Maher Ordinance, for all of San Francisco

Date of Government Version: 10/11/2022
Date Data Arrived at EDR: 10/14/2022
Date Made Active in Reports: 01/04/2023
Number of Days to Update: 82
Source: San Francisco Planning
Telephone: 628-652-7483
Last EDR Contact: 01/13/2023
Next Scheduled EDR Contact: 05/01/2023
Data Release Frequency: Varies

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST
A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15
Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 03/09/2023
Next Scheduled EDR Contact: 06/26/2023
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List
Cupa Facility List.

Date of Government Version: 11/08/2022
Date Data Arrived at EDR: 11/09/2022
Date Made Active in Reports: 02/01/2023
Number of Days to Update: 84

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 02/09/2023
Next Scheduled EDR Contact: 05/29/2023
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory
List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 03/10/2023
Next Scheduled EDR Contact: 06/19/2023
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List
A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 03/29/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 03/02/2023
Next Scheduled EDR Contact: 06/19/2023
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing
CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 02/09/2023
Next Scheduled EDR Contact: 05/29/2023
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List
Cupa facility list

Date of Government Version: 10/28/2022
Date Data Arrived at EDR: 11/01/2022
Date Made Active in Reports: 01/20/2023
Number of Days to Update: 80

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 02/09/2023
Next Scheduled EDR Contact: 05/29/2023
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report
A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing
A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 02/15/2023
Next Scheduled EDR Contact: 06/05/2023
Data Release Frequency: No Update Planned

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List
CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 02/09/2023
Next Scheduled EDR Contact: 05/29/2023
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List
Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 02/09/2023
Next Scheduled EDR Contact: 05/29/2023
Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks
A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 08/13/2019
Number of Days to Update: 68

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 02/23/2023
Next Scheduled EDR Contact: 06/12/2023
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks
Underground storage tank sites located in Solano county.

Date of Government Version: 09/15/2021
Date Data Arrived at EDR: 09/16/2021
Date Made Active in Reports: 12/09/2021
Number of Days to Update: 84

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 02/23/2023
Next Scheduled EDR Contact: 06/12/2023
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List
Cupa Facility list

Date of Government Version: 07/02/2021
Date Data Arrived at EDR: 07/06/2021
Date Made Active in Reports: 07/14/2021
Number of Days to Update: 8

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 06/28/2021
Next Scheduled EDR Contact: 07/03/2023
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites
A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 06/30/2021
Date Data Arrived at EDR: 06/30/2021
Date Made Active in Reports: 09/24/2021
Number of Days to Update: 86

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 03/16/2023
Next Scheduled EDR Contact: 07/03/2023
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List
Cupa facility list

Date of Government Version: 02/08/2022
Date Data Arrived at EDR: 02/10/2022
Date Made Active in Reports: 05/04/2022
Number of Days to Update: 83

Source: Stanislaus County Department of Ennvironmental Protection
Telephone: 209-525-6751
Last EDR Contact: 01/09/2023
Next Scheduled EDR Contact: 04/24/2023
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks
Underground storage tank sites located in Sutter county.

Date of Government Version: 08/03/2022
Date Data Arrived at EDR: 08/25/2022
Date Made Active in Reports: 11/14/2022
Number of Days to Update: 81

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 02/23/2023
Next Scheduled EDR Contact: 06/12/2023
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List
Cupa facilities

Date of Government Version: 11/17/2022
Date Data Arrived at EDR: 11/21/2022
Date Made Active in Reports: 02/10/2023
Number of Days to Update: 81

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 01/27/2023
Next Scheduled EDR Contact: 05/15/2023
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List
Cupa facility list

Date of Government Version: 01/13/2023
Date Data Arrived at EDR: 01/17/2023
Date Made Active in Reports: 04/04/2023
Number of Days to Update: 77

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 01/13/2023
Next Scheduled EDR Contact: 05/01/2023
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List
Cupa program facilities

Date of Government Version: 10/07/2022
Date Data Arrived at EDR: 10/07/2022
Date Made Active in Reports: 12/21/2022
Number of Days to Update: 75

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 01/27/2023
Next Scheduled EDR Contact: 05/15/2023
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List
Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 01/13/2023
Next Scheduled EDR Contact: 05/01/2023
Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks
The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 09/26/2022
Date Data Arrived at EDR: 10/19/2022
Date Made Active in Reports: 01/10/2023
Number of Days to Update: 83

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 01/17/2023
Next Scheduled EDR Contact: 05/01/2023
Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites
Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 03/22/2023
Next Scheduled EDR Contact: 07/10/2023
Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites
Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 02/02/2023
Next Scheduled EDR Contact: 05/22/2023
Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List
To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 09/26/2022
Date Data Arrived at EDR: 10/20/2022
Date Made Active in Reports: 01/10/2023
Number of Days to Update: 82

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 01/17/2023
Next Scheduled EDR Contact: 05/01/2023
Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List
Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 11/28/2022
Date Data Arrived at EDR: 12/02/2022
Date Made Active in Reports: 02/23/2023
Number of Days to Update: 83

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 03/07/2023
Next Scheduled EDR Contact: 06/19/2023
Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report
Underground storage tank sites located in Yolo county.

Date of Government Version: 12/19/2022
Date Data Arrived at EDR: 12/27/2022
Date Made Active in Reports: 03/17/2023
Number of Days to Update: 80

Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 03/22/2023
Next Scheduled EDR Contact: 07/10/2023
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 10/25/2022
Date Data Arrived at EDR: 10/26/2022
Date Made Active in Reports: 10/31/2022
Number of Days to Update: 5

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 01/20/2023
Next Scheduled EDR Contact: 05/08/2023
Data Release Frequency: Varies

**OTHER DATABASE(S)**

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data
Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 11/16/2022
Date Data Arrived at EDR: 11/16/2022
Date Made Active in Reports: 02/06/2023
Number of Days to Update: 82

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 02/10/2023
Next Scheduled EDR Contact: 05/22/2023
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/16/2019
Number of Days to Update: 36

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 03/30/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 10/29/2021
Date Made Active in Reports: 01/19/2022
Number of Days to Update: 82

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 01/27/2023
Next Scheduled EDR Contact: 05/08/2023
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/19/2019
Date Made Active in Reports: 09/10/2019
Number of Days to Update: 53

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 01/06/2023
Next Scheduled EDR Contact: 04/24/2023
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 11/30/2021
Date Made Active in Reports: 02/18/2022
Number of Days to Update: 80

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 02/13/2022
Next Scheduled EDR Contact: 05/29/2023
Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 76

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 03/06/2023
Next Scheduled EDR Contact: 06/19/2023
Data Release Frequency: Annually

Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.
Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes
Source: National Institutes of Health
Telephone: 301-594-6248
Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities
Source: Department of Social Services
Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

**STREET AND ADDRESS INFORMATION**

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# GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM

**TARGET PROPERTY ADDRESS**

VALLEY CENTRE
14404-14436 E. VALLEY BLVD & 102-190 S. 6TH AVE
CITY OF INDUSTRY, CA 91746

**TARGET PROPERTY COORDINATES**

| | |
|---|---|
| Latitude (North): | 34.036082 - 34° 2' 9.90'' |
| Longitude (West): | 117.978361 - 117° 58' 42.10'' |
| Universal Tranverse Mercator: | Zone 11 |
| UTM X (Meters): | 409685.0 |
| UTM Y (Meters): | 3766393.8 |
| Elevation: | 301 ft. above sea level |

**USGS TOPOGRAPHIC MAP**

| | |
|---|---|
| Target Property Map: | 12015951 BALDWIN PARK, CA |
| Version Date: | 2018 |

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

**GROUNDWATER FLOW DIRECTION INFORMATION**

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

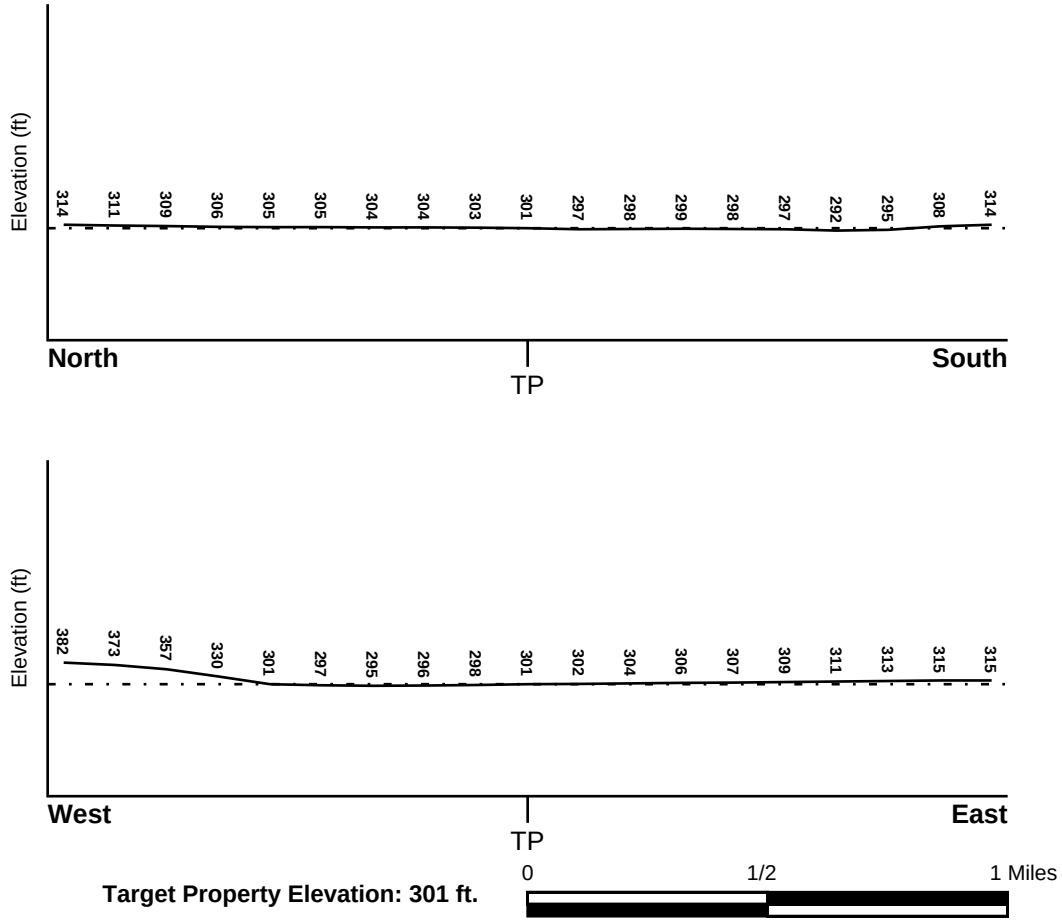
**TOPOGRAPHIC INFORMATION**

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

**TARGET PROPERTY TOPOGRAPHY**

General Topographic Gradient: General SW

**SURROUNDING TOPOGRAPHY: ELEVATION PROFILES**




Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

**HYDROLOGIC INFORMATION**

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

**FEMA FLOOD ZONE**

| Flood Plain Panel at Target Property | FEMA Source Type |
|---|---|
| 06037C1700F | FEMA FIRM Flood data |

| Additional Panels in search area: | FEMA Source Type |
|---|---|
| Not Reported | |

**NATIONAL WETLAND INVENTORY**

| NWI Quad at Target Property | NWI Electronic Data Coverage |
|---|---|
| BALDWIN PARK | YES - refer to the Overview Map and Detail Map |

**HYDROGEOLOGIC INFORMATION**

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

***Site-Specific Hydrogeological Data*:***

| | |
|---|---|
| Search Radius: | 1.25 miles |
| Location Relative to TP: | 1/2 - 1 Mile ESE |
| Site Name: | Brough Industries Inc. |
| Site EPA ID Number: | CAD983633710 |
| Groundwater Flow Direction: | NOT AVAILABLE. |
| Measured Depth to Water: | not available. |
| Hydraulic Connection: | Aquifers under the site are most likely hydraulically connected. |
| Sole Source Aquifer: | No information about a sole source aquifer is available |
| Data Quality: | Information is inferred in the CERCLIS investigation report(s) |

**AQUIFLOW®**

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

| MAP ID | LOCATION FROM TP | GENERAL DIRECTION GROUNDWATER FLOW |
|---|---|---|
| Not Reported | | |

* ©1996 Site--specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

**GROUNDWATER FLOW VELOCITY INFORMATION**

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

**GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY**

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

**ROCK STRATIGRAPHIC UNIT**

| | |
|---|---|
| Era: | Cenozoic |
| System: | Quaternary |
| Series: | Quaternary |
| Code: | Q *(decoded above as Era, System & Series)* |

**GEOLOGIC AGE IDENTIFICATION**

Category: Stratifed Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

**DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY**

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name: URBAN LAND

Soil Surface Texture: variable

Hydrologic Group: Not reported

Soil Drainage Class: Not reported

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 10 inches

Depth to Bedrock Max: > 10 inches

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

| Soil Layer Information | | | | | | | |
|---|---|---|---|---|---|---|---|
| | Boundary | | | Classification | | | |
| Layer | Upper | Lower | Soil Texture Class | AASHTO Group | Unified Soil | Permeability Rate (in/hr) | Soil Reaction (pH) |
| 1 | 0 inches | 6 inches | variable | Not reported | Not reported | Max: 0.00<br>Min: 0.00 | Max: 0.00<br>Min: 0.00 |

**OTHER SOIL TYPES IN AREA**

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures:
loam
clay
silt loam
loamy sand
sandy loam
fine sand
clay loam
gravelly - sandy loam
coarse sand
gravelly - sand
sand

Surficial Soil Types:
loam
clay
silt loam
loamy sand
sandy loam
fine sand
clay loam
gravelly - sandy loam
coarse sand
gravelly - sand
sand

Shallow Soil Types:
fine sandy loam
gravelly - loam
sand
silty clay

Deeper Soil Types:
stratified
clay loam
silty clay loam
gravelly - sandy loam
coarse sand
sand
weathered bedrock
very fine sandy loam

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

## WELL SEARCH DISTANCE INFORMATION

| DATABASE | SEARCH DISTANCE (miles) |
|---|---|
| Federal USGS | 1.000 |
| Federal FRDS PWS | Nearest PWS within 1 mile |
| State Database | 1.000 |

## FEDERAL USGS WELL INFORMATION

| MAP ID | WELL ID | LOCATION FROM TP |
|---|---|---|
| B6 | USGS40000139959 | 1/4 - 1/2 Mile East |
| B8 | USGS40000139963 | 1/4 - 1/2 Mile East |
| 11 | USGS40000139991 | 1/4 - 1/2 Mile NNW |
| H55 | USGS40000140001 | 1/2 - 1 Mile ENE |

## FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

| MAP ID | WELL ID | LOCATION FROM TP |
|---|---|---|
| No PWS System Found | | |

Note: PWS System location is not always the same as well location.

## STATE DATABASE WELL INFORMATION

| MAP ID | WELL ID | LOCATION FROM TP |
|---|---|---|
| 1 | CADWR0000006059 | 0 - 1/8 Mile SW |
| 2 | CADWR9000006455 | 1/8 - 1/4 Mile SSW |
| A3 | CADDW0000018741 | 1/8 - 1/4 Mile WNW |
| 4 | CADWR9000006459 | 1/4 - 1/2 Mile West |
| A5 | 1417 | 1/4 - 1/2 Mile WNW |
| B7 | CADDW0000006107 | 1/4 - 1/2 Mile East |
| B9 | CADDW0000005218 | 1/4 - 1/2 Mile East |
| 10 | 1438 | 1/4 - 1/2 Mile WSW |
| 12 | CADDW0000005916 | 1/4 - 1/2 Mile NNE |
| C13 | CADWR0000019290 | 1/4 - 1/2 Mile East |
| C14 | CADWR0000004829 | 1/4 - 1/2 Mile East |
| 15 | 1321 | 1/2 - 1 Mile ENE |
| 16 | 1314 | 1/2 - 1 Mile NE |
| D17 | CAEDF0000131397 | 1/2 - 1 Mile ESE |
| D18 | CAEDF0000075302 | 1/2 - 1 Mile ESE |
| D19 | CAEDF0000036209 | 1/2 - 1 Mile ESE |
| D20 | CAEDF0000130040 | 1/2 - 1 Mile ESE |

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

**STATE DATABASE WELL INFORMATION**

| MAP ID | WELL ID | LOCATION FROM TP |
|---|---|---|
| D21 | 1317 | 1/2 - 1 Mile ESE |
| D22 | 1318 | 1/2 - 1 Mile ESE |
| D23 | 1312 | 1/2 - 1 Mile ESE |
| D24 | 1316 | 1/2 - 1 Mile ESE |
| D25 | 1323 | 1/2 - 1 Mile ESE |
| D26 | 22728 | 1/2 - 1 Mile ESE |
| D27 | 1319 | 1/2 - 1 Mile ESE |
| D28 | 1322 | 1/2 - 1 Mile ESE |
| D29 | 1311 | 1/2 - 1 Mile ESE |
| D30 | CAEDF0000069256 | 1/2 - 1 Mile ESE |
| D31 | CAEDF0000002144 | 1/2 - 1 Mile ESE |
| D32 | CAEDF0000038764 | 1/2 - 1 Mile ESE |
| E33 | CADDW0000000025 | 1/2 - 1 Mile NE |
| D34 | CAEDF0000104423 | 1/2 - 1 Mile ESE |
| E35 | CADDW0000006837 | 1/2 - 1 Mile NE |
| 36 | CADWR9000006472 | 1/2 - 1 Mile NNW |
| D37 | CADDW0000013230 | 1/2 - 1 Mile ESE |
| D38 | CADDW0000011466 | 1/2 - 1 Mile ESE |
| D39 | CADDW0000010758 | 1/2 - 1 Mile ESE |
| D40 | CADDW0000021542 | 1/2 - 1 Mile ESE |
| D41 | CADDW0000002375 | 1/2 - 1 Mile ESE |
| D42 | CADDW0000014342 | 1/2 - 1 Mile ESE |
| F43 | CADDW0000007547 | 1/2 - 1 Mile NE |
| 44 | CADWR9000006481 | 1/2 - 1 Mile North |
| 45 | 1315 | 1/2 - 1 Mile NE |
| G46 | CAEDF0000009144 | 1/2 - 1 Mile ESE |
| 47 | CADWR0000009705 | 1/2 - 1 Mile South |
| G48 | CAEDF0000100408 | 1/2 - 1 Mile ESE |
| F49 | 1320 | 1/2 - 1 Mile NE |
| H50 | CADWR0000014532 | 1/2 - 1 Mile ENE |
| H51 | CADWR0000010935 | 1/2 - 1 Mile ENE |
| G52 | CAEDF0000072132 | 1/2 - 1 Mile ESE |
| G53 | CAEDF0000093145 | 1/2 - 1 Mile ESE |
| 54 | CADWR9000006453 | 1/2 - 1 Mile ESE |
| I56 | CAEDF0000008467 | 1/2 - 1 Mile ESE |
| J57 | CAEDF0000051074 | 1/2 - 1 Mile SE |
| J58 | CAEDF0000129373 | 1/2 - 1 Mile SE |
| I59 | CAEDF0000090308 | 1/2 - 1 Mile ESE |
| I60 | CAEDF0000021435 | 1/2 - 1 Mile ESE |
| J61 | CADWR9000006433 | 1/2 - 1 Mile SE |
| 62 | CAEDF0000063815 | 1/2 - 1 Mile SE |
| J63 | CAEDF0000112681 | 1/2 - 1 Mile SE |
| K64 | CAEDF0000129374 | 1/2 - 1 Mile ESE |
| 65 | CADWR0000032429 | 1/2 - 1 Mile NNW |
| K66 | CAEDF0000061268 | 1/2 - 1 Mile ESE |
| K67 | CAEDF0000138858 | 1/2 - 1 Mile ESE |

**OTHER STATE DATABASE INFORMATION**

**STATE OIL/GAS WELL INFORMATION**

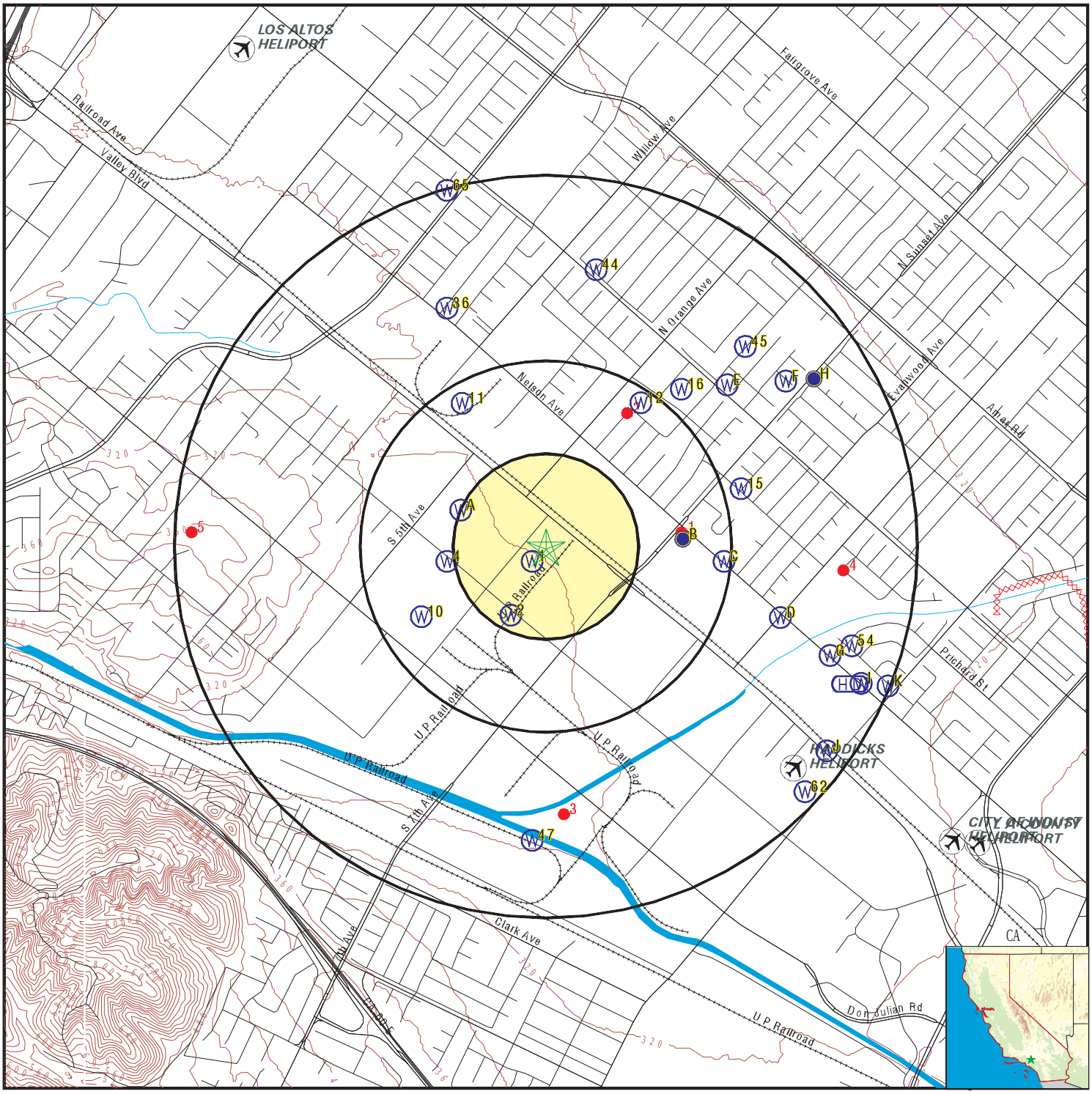
| MAP ID | WELL ID | LOCATION FROM TP |
|---|---|---|
| 1 | CAOG15000001710 | 1/4 - 1/2 Mile East |

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

**STATE OIL/GAS WELL INFORMATION**

| MAP ID | WELL ID | LOCATION FROM TP |
|---|---|---|
| 2 | CAOG15000001876 | 1/4 - 1/2 Mile NNE |
| 3 | CAOG15000003271 | 1/2 - 1 Mile South |
| 4 | CAOG15000003272 | 1/2 - 1 Mile East |
| 5 | CAOG15000008383 | 1/2 - 1 Mile West |

# PHYSICAL SETTING SOURCE MAP - 07300260.2r




- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Airports
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons
- Groundwater Flow Direction
- GI Indeterminate Groundwater Flow at Location
- GV Groundwater Flow Varies at Location
- HD Closest Hydrogeological Data
- Oil, gas or related wells

| | | | |
|---|---|---|---|
| SITE NAME: | Valley Centre | CLIENT: | Hillmann Environmental Co. |
| ADDRESS: | 14404-14436 E. Valley Blvd & 102-190 S. 6th Ave<br>City of Industry CA 91746 | CONTACT: | Kofi Bonner |
| LAT/LONG: | 34.036082 / 117.978361 | INQUIRY #: | 07300260.2r |
| | | DATE: | April 06, 2023 8:57 am |

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# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**1**
**SW**
**0 - 1/8 Mile**
**Lower**

**CA WELLS** **CADWR0000006059**

| | | | |
|---|---|---|---|
| Well ID: | 01S11W36R001S | Well Type: | UNK |
| Source: | Department of Water Resources | | |
| Other Name: | 01S11W36R001S | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=01S11W36R001S&store_num= | | |
| GeoTracker Data: | Not Reported | | |

---

**2**
**SSW**
**1/8 - 1/4 Mile**
**Lower**

**CA WELLS** **CADWR9000006455**

| | | | |
|---|---|---|---|
| State Well #: | Not Reported | Station ID: | 48939 |
| Well Name: | MW6-31 | Basin Name: | San Gabriel Valley |
| Well Use: | Observation | | |
| Well Type: | Part of a nested/multi-completion well | | |
| Well Depth: | 1083 | Well Completion Rpt #: | Not Reported |

---

**A3**
**WNW**
**1/8 - 1/4 Mile**
**Lower**

**CA WELLS** **CADDW0000018741**

| | | | |
|---|---|---|---|
| Well ID: | 1910029-002 | Well Type: | MUNICIPAL |
| Source: | Department of Health Services | | |
| Other Name: | OLD 03 - DESTROYED | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=1910029-002&store_num= | | |
| GeoTracker Data: | Not Reported | | |

---

**4**
**West**
**1/4 - 1/2 Mile**
**Lower**

**CA WELLS** **CADWR9000006459**

| | | | |
|---|---|---|---|
| State Well #: | Not Reported | Station ID: | 48938 |
| Well Name: | MW6-16i | Basin Name: | San Gabriel Valley |
| Well Use: | Observation | | |
| Well Type: | Part of a nested/multi-completion well | | |
| Well Depth: | 314 | Well Completion Rpt #: | Not Reported |

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**A5**
**WNW**
**1/4 - 1/2 Mile**
**Lower**

**CA WELLS** **1417**

| | | | |
|---|---|---|---|
| Seq: | 1417 | Prim sta c: | 01S/11W-26P03 S |
| Frds no: | 1910029002 | County: | 19 |
| District: | 07 | User id: | 4TH |
| System no: | 1910029 | Water type: | G |
| Source nam: | OLD 03 - ABANDONED | Station ty: | WELL/AMBNT/MUN/INTAKE/SUPPLY |
| Latitude: | 340215.0 | Longitude: | 1175855.0 |
| Precision: | 3 | Status: | AB |
| Comment 1: | Not Reported | Comment 2: | Not Reported |
| Comment 3: | Not Reported | Comment 4: | Not Reported |
| Comment 5: | Not Reported | Comment 6: | Not Reported |
| Comment 7: | Not Reported | | |

| | | | |
|---|---|---|---|
| System no: | 1910029 | System nam: | Industry Waterworks System |
| Hqname: | Not Reported | Address: | 15651 EAST STAFFORD ST |
| City: | LA PUENTE | State: | CA |
| Zip: | 91744 | Zip ext: | Not Reported |
| Pop serv: | 10000 | Connection: | 1777 |
| Area serve: | LA PUENTE | | |

---

**B6**
**East**
**1/4 - 1/2 Mile**
**Higher**

**FED USGS** **USGS40000139959**

| | | | |
|---|---|---|---|
| Organization ID: | USGS-CA | | |
| Organization Name: | USGS California Water Science Center | | |
| Monitor Location: | 001S010W31P006S | Type: | Well |
| Description: | Not Reported | HUC: | 18070106 |
| Drainage Area: | Not Reported | Drainage Area Units: | Not Reported |
| Contrib Drainage Area: | Not Reported | Contrib Drainage Area Unts: | Not Reported |
| Aquifer: | California Coastal Basin aquifers | | |
| Formation Type: | Not Reported | Aquifer Type: | Not Reported |
| Construction Date: | Not Reported | Well Depth: | 800 |
| Well Depth Units: | ft | Well Hole Depth: | 800 |
| Well Hole Depth Units: | ft | | |

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**B7**
**East**
**1/4 - 1/2 Mile**
**Higher**

**CA WELLS** **CADDW0000006107**

| | | | |
|---|---|---|---|
| Well ID: | 1910039-030 | Well Type: | MUNICIPAL |
| Source: | Department of Health Services | | |
| Other Name: | WELL B7E | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=1910039-030&store_num= | | |
| GeoTracker Data: | Not Reported | | |

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**B8**
**East**
**1/4 - 1/2 Mile**
**Higher** | **FED USGS** | **USGS40000139963**

| | | | |
|---|---|---|---|
| Organization ID: | USGS-CA | | |
| Organization Name: | USGS California Water Science Center | | |
| Monitor Location: | 001S010W31P005S | Type: | Well |
| Description: | Not Reported | HUC: | 18070106 |
| Drainage Area: | Not Reported | Drainage Area Units: | Not Reported |
| Contrib Drainage Area: | Not Reported | Contrib Drainage Area Unts: | Not Reported |
| Aquifer: | California Coastal Basin aquifers | | |
| Formation Type: | Not Reported | Aquifer Type: | Not Reported |
| Construction Date: | Not Reported | Well Depth: | 810 |
| Well Depth Units: | ft | Well Hole Depth: | 810 |
| Well Hole Depth Units: | ft | | |

---

**B9**
**East**
**1/4 - 1/2 Mile**
**Higher** | **CA WELLS** | **CADDW0000005218**

| | | | |
|---|---|---|---|
| Well ID: | 1910039-029 | Well Type: | MUNICIPAL |
| Source: | Department of Health Services | | |
| Other Name: | WELL B7C - DESTROYED | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=1910039-029&store_num= | | |
| GeoTracker Data: | Not Reported | | |

---

**10**
**WSW**
**1/4 - 1/2 Mile**
**Lower** | **CA WELLS** | **1438**

| | | | |
|---|---|---|---|
| Seq: | 1438 | Prim sta c: | 01S/11W-36K03 S |
| Frds no: | 1910029001 | County: | 19 |
| District: | 07 | User id: | 4TH |
| System no: | 1910029 | Water type: | G |
| Source nam: | 5TH STREET WELL - ABANDONED | Station ty: | WELL/AMBNT/MUN/INTAKE/SUPPLY |
| Latitude: | 340200.0 | Longitude: | 1175900.0 |
| Precision: | 8 | Status: | AB |
| Comment 1: | Not Reported | Comment 2: | Not Reported |
| Comment 3: | Not Reported | Comment 4: | Not Reported |
| Comment 5: | Not Reported | Comment 6: | Not Reported |
| Comment 7: | Not Reported | | |

| | | | |
|---|---|---|---|
| System no: | 1910029 | System nam: | Industry Waterworks System |
| Hqname: | Not Reported | Address: | 15651 EAST STAFFORD ST |
| City: | LA PUENTE | State: | CA |
| Zip: | 91744 | Zip ext: | Not Reported |
| Pop serv: | 10000 | Connection: | 1777 |
| Area serve: | LA PUENTE | | |

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**11**
**NNW**
**1/4 - 1/2 Mile**
**Higher**

**FED USGS** **USGS40000139991**

| | | | |
|---|---|---|---|
| Organization ID: | USGS-CA | | |
| Organization Name: | USGS California Water Science Center | | |
| Monitor Location: | 001S010W31E001S | Type: | Well |
| Description: | Not Reported | HUC: | 18070106 |
| Drainage Area: | Not Reported | Drainage Area Units: | Not Reported |
| Contrib Drainage Area: | Not Reported | Contrib Drainage Area Unts: | Not Reported |
| Aquifer: | California Coastal Basin aquifers | | |
| Formation Type: | Not Reported | Aquifer Type: | Not Reported |
| Construction Date: | Not Reported | Well Depth: | 370 |
| Well Depth Units: | ft | Well Hole Depth: | 370 |
| Well Hole Depth Units: | ft | | |

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**12**
**NNE**
**1/4 - 1/2 Mile**
**Higher**

**CA WELLS** **CADDW0000005916**

| | | | |
|---|---|---|---|
| Well ID: | 1910039-033 | Well Type: | MUNICIPAL |
| Source: | Department of Health Services | | |
| Other Name: | WELL B9B | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=1910039-033&store_num= | | |
| GeoTracker Data: | Not Reported | | |

---

**C13**
**East**
**1/4 - 1/2 Mile**
**Higher**

**CA WELLS** **CADWR0000019290**

| | | | |
|---|---|---|---|
| Well ID: | 01S10W31P005S | Well Type: | UNK |
| Source: | Department of Water Resources | | |
| Other Name: | 01S10W31P005S | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=01S10W31P005S&store_num= | | |
| GeoTracker Data: | Not Reported | | |

---

**C14**
**East**
**1/4 - 1/2 Mile**
**Higher**

**CA WELLS** **CADWR0000004829**

| | | | |
|---|---|---|---|
| Well ID: | 01S10W31P001S | Well Type: | UNK |
| Source: | Department of Water Resources | | |
| Other Name: | 01S10W31P001S | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=01S10W31P001S&store_num= | | |
| GeoTracker Data: | Not Reported | | |

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**15**
**ENE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **1321**

| | | | |
|---|---|---|---|
| Seq: | 1321 | Prim sta c: | 01S/10W-31L01 S |
| Frds no: | 1910039031 | County: | 19 |
| District: | 15 | User id: | MET |
| System no: | 1910039 | Water type: | G |
| Source nam: | WELL B8 - ABANDONED | Station ty: | WELL/AMBNT/MUN/INTAKE/SUPPLY |
| Latitude: | 340218.0 | Longitude: | 1175806.0 |
| Precision: | 3 | Status: | AB |
| Comment 1: | Not Reported | Comment 2: | Not Reported |
| Comment 3: | Not Reported | Comment 4: | Not Reported |
| Comment 5: | Not Reported | Comment 6: | Not Reported |
| Comment 7: | Not Reported | | |
| | | | |
| System no: | 1910039 | System nam: | San Gabriel Valley Water Co.-El Monte |
| Hqname: | SAN GABRIEL VALLEY WATER CO | Address: | P O BOX 6010 |
| City: | EL MONTE | State: | CA |
| Zip: | 91734 | Zip ext: | Not Reported |
| Pop serv: | 151064 | Connection: | 43161 |
| Area serve: | EL MONTE/SAN GABRIEL BASIN | | |

---

**16**
**NE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **1314**

| | | | |
|---|---|---|---|
| Seq: | 1314 | Prim sta c: | 01S/10W-31E02 S |
| Frds no: | 1910039033 | County: | 19 |
| District: | 15 | User id: | MET |
| System no: | 1910039 | Water type: | G |
| Source nam: | WELL B9B | Station ty: | WELL/AMBNT/MUN/INTAKE |
| Latitude: | 340232.0 | Longitude: | 1175816.0 |
| Precision: | 3 | Status: | AR |
| Comment 1: | Not Reported | Comment 2: | Not Reported |
| Comment 3: | Not Reported | Comment 4: | Not Reported |
| Comment 5: | Not Reported | Comment 6: | Not Reported |
| Comment 7: | Not Reported | | |
| | | | |
| System no: | 1910039 | System nam: | San Gabriel Valley Water Co.-El Monte |
| Hqname: | SAN GABRIEL VALLEY WATER CO | Address: | P O BOX 6010 |
| City: | EL MONTE | State: | CA |
| Zip: | 91734 | Zip ext: | Not Reported |
| Pop serv: | 151064 | Connection: | 43161 |
| Area serve: | EL MONTE/SAN GABRIEL BASIN | | |
| | | | |
| Sample date: | 14-DEC-17 | Finding: | 8.6 |
| Chemical: | CHROMIUM, HEXAVALENT | Report units: | UG/L |
| Dlr: | 1. | | |
| | | | |
| Sample date: | 14-SEP-17 | Finding: | 440. |
| Chemical: | SPECIFIC CONDUCTANCE | Report units: | US |
| Dlr: | 0. | | |
| | | | |
| Sample date: | 14-SEP-17 | Finding: | 0.278 |
| Chemical: | LANGELIER INDEX AT SOURCE TEMP. | Report units: | Not Reported |
| Dlr: | 0. | | |

| | | | |
|---|---|---|---|
| Sample date: | 14-SEP-17 | Finding: | 0.815 |
| Chemical: | LANGELIER INDEX @ 60 C | Report units: | Not Reported |
| Dlr: | 0. | | |
| Sample date: | 14-SEP-17 | Finding: | 260. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 14-SEP-17 | Finding: | 0.28 |
| Chemical: | FLUORIDE (F) (NATURAL-SOURCE) | Report units: | MG/L |
| Dlr: | 0.1 | | |
| Sample date: | 14-SEP-17 | Finding: | 32. |
| Chemical: | SULFATE | Report units: | MG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-SEP-17 | Finding: | 14. |
| Chemical: | CHLORIDE | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 14-SEP-17 | Finding: | 2.3 |
| Chemical: | POTASSIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 14-SEP-17 | Finding: | 42. |
| Chemical: | SODIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 14-SEP-17 | Finding: | 8. |
| Chemical: | MAGNESIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 14-SEP-17 | Finding: | 40. |
| Chemical: | CALCIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 14-SEP-17 | Finding: | 130. |
| Chemical: | HARDNESS (TOTAL) AS CACO3 | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 14-SEP-17 | Finding: | 7.7 |
| Chemical: | CHROMIUM, HEXAVALENT | Report units: | UG/L |
| Dlr: | 1. | | |
| Sample date: | 14-SEP-17 | Finding: | 18.9 |
| Chemical: | SOURCE TEMPERATURE C | Report units: | C |
| Dlr: | 0. | | |
| Sample date: | 14-SEP-17 | Finding: | 7.87 |
| Chemical: | PH, LABORATORY | Report units: | Not Reported |
| Dlr: | 0. | | |
| Sample date: | 14-SEP-17 | Finding: | 170. |
| Chemical: | ALKALINITY (TOTAL) AS CACO3 | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 14-SEP-17 | Finding: | 210. |
| Chemical: | BICARBONATE ALKALINITY | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 14-SEP-17 | Finding: | 0.76 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |

| | | | |
|---|---|---|---|
| Dlr: | 0.4 | | |
| Sample date: | 11-SEP-17 | Finding: | 0.72 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 15-JUN-17 | Finding: | 8.6 |
| Chemical: | CHROMIUM, HEXAVALENT | Report units: | UG/L |
| Dlr: | 1. | | |
| Sample date: | 09-MAR-17 | Finding: | 7.1 |
| Chemical: | CHROMIUM, HEXAVALENT | Report units: | UG/L |
| Dlr: | 1. | | |
| Sample date: | 30-NOV-16 | Finding: | 7.6 |
| Chemical: | CHROMIUM, HEXAVALENT | Report units: | UG/L |
| Dlr: | 1. | | |
| Sample date: | 30-AUG-16 | Finding: | 8.8 |
| Chemical: | CHROMIUM, HEXAVALENT | Report units: | UG/L |
| Dlr: | 1. | | |
| Sample date: | 17-AUG-16 | Finding: | 250. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 17-AUG-16 | Finding: | 8.6 |
| Chemical: | CHROMIUM, HEXAVALENT | Report units: | UG/L |
| Dlr: | 1. | | |
| Sample date: | 17-AUG-16 | Finding: | 0.27 |
| Chemical: | FLUORIDE (F) (NATURAL-SOURCE) | Report units: | MG/L |
| Dlr: | 0.1 | | |
| Sample date: | 17-AUG-16 | Finding: | 0.66 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 17-MAY-16 | Finding: | 8.1 |
| Chemical: | CHROMIUM, HEXAVALENT | Report units: | UG/L |
| Dlr: | 1. | | |
| Sample date: | 10-AUG-15 | Finding: | 3.9 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 10-AUG-15 | Finding: | 270. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 15-SEP-14 | Finding: | 20.6 |
| Chemical: | SOURCE TEMPERATURE C | Report units: | C |
| Dlr: | 0. | | |
| Sample date: | 15-SEP-14 | Finding: | 430. |
| Chemical: | SPECIFIC CONDUCTANCE | Report units: | US |
| Dlr: | 0. | | |
| Sample date: | 15-SEP-14 | Finding: | 7.89 |
| Chemical: | PH, LABORATORY | Report units: | Not Reported |
| Dlr: | 0. | | |

| | | | |
|---|---|---|---|
| Sample date: | 15-SEP-14 | Finding: | 180. |
| Chemical: | ALKALINITY (TOTAL) AS CACO3 | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 15-SEP-14 | Finding: | 220. |
| Chemical: | BICARBONATE ALKALINITY | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 15-SEP-14 | Finding: | 140. |
| Chemical: | HARDNESS (TOTAL) AS CACO3 | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 15-SEP-14 | Finding: | 41. |
| Chemical: | CALCIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 15-SEP-14 | Finding: | 9.2 |
| Chemical: | MAGNESIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 15-SEP-14 | Finding: | 40. |
| Chemical: | SODIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 15-SEP-14 | Finding: | 2.2 |
| Chemical: | POTASSIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 15-SEP-14 | Finding: | 15. |
| Chemical: | CHLORIDE | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 15-SEP-14 | Finding: | 32. |
| Chemical: | SULFATE | Report units: | MG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-SEP-14 | Finding: | 0.3 |
| Chemical: | FLUORIDE (F) (NATURAL-SOURCE) | Report units: | MG/L |
| Dlr: | 0.1 | | |
| Sample date: | 15-SEP-14 | Finding: | 260. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 15-SEP-14 | Finding: | 0.87 |
| Chemical: | LANGELIER INDEX @ 60 C | Report units: | Not Reported |
| Dlr: | 0. | | |
| Sample date: | 15-SEP-14 | Finding: | 0.358 |
| Chemical: | LANGELIER INDEX AT SOURCE TEMP. | Report units: | Not Reported |
| Dlr: | 0. | | |
| Sample date: | 15-SEP-14 | Finding: | 3.2 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 14-AUG-14 | Finding: | 0.253 |
| Chemical: | RADIUM 228 MDA95 | Report units: | PCI/L |
| Dlr: | 0. | | |
| Sample date: | 14-AUG-14 | Finding: | 3.1 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |

| | | | |
|---|---|---|---|
| Dlr: | 2. | | |
| Sample date: | 14-AUG-14 | Finding: | 1.3 |
| Chemical: | URANIUM (PCI/L) | Report units: | PCI/L |
| Dlr: | 1. | | |
| Sample date: | 14-AUG-14 | Finding: | 0.649 |
| Chemical: | GROSS ALPHA COUNTING ERROR | Report units: | PCI/L |
| Dlr: | 0. | | |
| Sample date: | 14-AUG-14 | Finding: | 0.322 |
| Chemical: | RADIUM, TOTAL, MDA95-NTNC ONLY, BY 903.0 | | |
| Report units: | PCI/L | Dlr: | 0. |
| Sample date: | 14-AUG-14 | Finding: | 0.2 |
| Chemical: | RA-226 OR TOTAL RA BY 903.0 C.E. | Report units: | PCI/L |
| Dlr: | 0. | | |
| Sample date: | 14-AUG-14 | Finding: | 0.572 |
| Chemical: | RADIUM 228 COUNTING ERROR | Report units: | PCI/L |
| Dlr: | 0. | | |
| Sample date: | 14-AUG-14 | Finding: | 1.117 |
| Chemical: | GROSS ALPHA MDA95 | Report units: | PCI/L |
| Dlr: | 0. | | |
| Sample date: | 14-AUG-14 | Finding: | 0.116 |
| Chemical: | RA-226 FOR CWS OR TOTAL RA FOR NTNC BY 903.0 | | |
| Report units: | PCI/L | Dlr: | 0. |
| Sample date: | 26-SEP-13 | Finding: | 6.3 |
| Chemical: | CHROMIUM, HEXAVALENT | Report units: | UG/L |
| Dlr: | 1. | | |
| Sample date: | 22-AUG-13 | Finding: | 3.3 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 22-AUG-13 | Finding: | 260. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 22-AUG-13 | Finding: | 0.37 |
| Chemical: | FLUORIDE (F) (NATURAL-SOURCE) | Report units: | MG/L |
| Dlr: | 0.1 | | |
| Sample date: | 09-AUG-12 | Finding: | 3.2 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 09-AUG-12 | Finding: | 280. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dlr: | 0. | | |

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**D17**
**ESE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CAEDF0000131397**

| | | | |
|---|---|---|---|
| Well ID: | T10000000672-MW-6 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-6 |

GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000000672&assigned_name=MW-6&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000000672&assigned_name=MW-6

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**D18**
**ESE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CAEDF0000075302**

Well ID: T10000000672-MW-5 Well Type: MONITORING
Source: EDF Other Name: MW-5
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000000672&assigned_name=MW-5&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000000672&assigned_name=MW-5

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**D19**
**ESE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CAEDF0000036209**

Well ID: T10000000672-MW-7 Well Type: MONITORING
Source: EDF Other Name: MW-7
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000000672&assigned_name=MW-7&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000000672&assigned_name=MW-7

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**D20**
**ESE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CAEDF0000130040**

Well ID: T10000000672-MW-4 Well Type: MONITORING
Source: EDF Other Name: MW-4
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000000672&assigned_name=MW-4&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000000672&assigned_name=MW-4

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**D21**
**ESE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **1317**

Seq: 1317 Prim sta c: 01S/10W-31G03 S
Frds no: 1910205039 County: 19
District: 15 User id: MET
System no: 1910205 Water type: G

| | | | |
|---|---|---|---|
| Source nam: | 152-W1 - DESTROYED | Station ty: | WELL/AMBNT/MUN/INTAKE/SUPPLY |
| Latitude: | 340200.0 | Longitude: | 1175800.0 |
| Precision: | 8 | Status: | DS |
| Comment 1: | Not Reported | Comment 2: | Not Reported |
| Comment 3: | Not Reported | Comment 4: | Not Reported |
| Comment 5: | Not Reported | Comment 6: | Not Reported |
| Comment 7: | Not Reported | | |
| System no: | 1910205 | System nam: | Suburban Water Systems-San Jose |
| Hqname: | SUBURBAN WATER SYSTEMS | Address: | 1211 E. CENTER COURT DRIVE |
| City: | COVINA | State: | CA |
| Zip: | 91724 | Zip ext: | Not Reported |
| Pop serv: | 89591 | Connection: | 31997 |
| Area serve: | Not Reported | | |

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**D22**
**ESE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS 1318**

| | | | |
|---|---|---|---|
| Seq: | 1318 | Prim sta c: | 01S/10W-31G04 S |
| Frds no: | 1910205033 | County: | 19 |
| District: | 15 | User id: | MET |
| System no: | 1910205 | Water type: | G |
| Source nam: | 147-W1 - INACTIVE | Station ty: | WELL/AMBNT/MUN/INTAKE/SUPPLY |
| Latitude: | 340200.0 | Longitude: | 1175800.0 |
| Precision: | 8 | Status: | IR |
| Comment 1: | Not Reported | Comment 2: | Not Reported |
| Comment 3: | Not Reported | Comment 4: | Not Reported |
| Comment 5: | Not Reported | Comment 6: | Not Reported |
| Comment 7: | Not Reported | | |
| System no: | 1910205 | System nam: | Suburban Water Systems-San Jose |
| Hqname: | SUBURBAN WATER SYSTEMS | Address: | 1211 E. CENTER COURT DRIVE |
| City: | COVINA | State: | CA |
| Zip: | 91724 | Zip ext: | Not Reported |
| Pop serv: | 89591 | Connection: | 31997 |
| Area serve: | Not Reported | | |

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**D23**
**ESE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS 1312**

| | | | |
|---|---|---|---|
| Seq: | 1312 | Prim sta c: | 01S/10W-31A03 S |
| Frds no: | 1910205021 | County: | 19 |
| District: | 15 | User id: | MET |
| System no: | 1910205 | Water type: | G |
| Source nam: | 134-W1 - INACTIVE | Station ty: | WELL/AMBNT/MUN/INTAKE/SUPPLY |
| Latitude: | 340200.0 | Longitude: | 1175800.0 |
| Precision: | 8 | Status: | IR |
| Comment 1: | Not Reported | Comment 2: | Not Reported |
| Comment 3: | Not Reported | Comment 4: | Not Reported |
| Comment 5: | Not Reported | Comment 6: | Not Reported |
| Comment 7: | Not Reported | | |
| System no: | 1910205 | System nam: | Suburban Water Systems-San Jose |
| Hqname: | SUBURBAN WATER SYSTEMS | Address: | 1211 E. CENTER COURT DRIVE |
| City: | COVINA | State: | CA |
| Zip: | 91724 | Zip ext: | Not Reported |

| | | | |
|---|---|---|---|
| Pop serv: | 89591 | Connection: | 31997 |
| Area serve: | Not Reported | | |

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**D24**
**ESE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS 1316**

| | | | |
|---|---|---|---|
| Seq: | 1316 | Prim sta c: | 01S/10W-31F04 S |
| Frds no: | 1910039018 | County: | 19 |
| District: | 15 | User id: | MET |
| System no: | 1910039 | Water type: | G |
| Source nam: | WELL B11B | Station ty: | WELL/AMBNT/MUN/INTAKE |
| Latitude: | 340200.0 | Longitude: | 1175800.0 |
| Precision: | 4 | Status: | AR |
| Comment 1: | Not Reported | Comment 2: | Not Reported |
| Comment 3: | Not Reported | Comment 4: | Not Reported |
| Comment 5: | Not Reported | Comment 6: | Not Reported |
| Comment 7: | Not Reported | | |

| | | | |
|---|---|---|---|
| System no: | 1910039 | System nam: | San Gabriel Valley Water Co.-El Monte |
| Hqname: | SAN GABRIEL VALLEY WATER CO | Address: | P O BOX 6010 |
| City: | EL MONTE | State: | CA |
| Zip: | 91734 | Zip ext: | Not Reported |
| Pop serv: | 151064 | Connection: | 43161 |
| Area serve: | EL MONTE/SAN GABRIEL BASIN | | |

| | | | |
|---|---|---|---|
| Sample date: | 28-FEB-18 | Finding: | 0.63 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

| | | | |
|---|---|---|---|
| Sample date: | 28-FEB-18 | Finding: | 3.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

| | | | |
|---|---|---|---|
| Sample date: | 28-FEB-18 | Finding: | 5.2 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

| | | | |
|---|---|---|---|
| Sample date: | 28-FEB-18 | Finding: | 4.5 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

| | | | |
|---|---|---|---|
| Sample date: | 28-FEB-18 | Finding: | 0.56 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |

| | | | |
|---|---|---|---|
| Sample date: | 21-FEB-18 | Finding: | 0.65 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |

| | | | |
|---|---|---|---|
| Sample date: | 21-FEB-18 | Finding: | 3.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

| | | | |
|---|---|---|---|
| Sample date: | 21-FEB-18 | Finding: | 5.1 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

| | | | |
|---|---|---|---|
| Sample date: | 21-FEB-18 | Finding: | 3.5 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |

| | | | |
|---|---|---|---|
| Dlr: | 0.5 | | |
| Sample date: | 21-FEB-18 | Finding: | 0.52 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-FEB-18 | Finding: | 0.75 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-FEB-18 | Finding: | 5.9 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-FEB-18 | Finding: | 0.63 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-FEB-18 | Finding: | 9.2 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-FEB-18 | Finding: | 0.85 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-FEB-18 | Finding: | 5.5 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-FEB-18 | Finding: | 3.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-FEB-18 | Finding: | 5.7 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-FEB-18 | Finding: | 3.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-FEB-18 | Finding: | 0.65 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-FEB-18 | Finding: | 9.8 |
| Chemical: | CHROMIUM, HEXAVALENT | Report units: | UG/L |
| Dlr: | 1. | | |
| Sample date: | 07-FEB-18 | Finding: | 0.64 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-FEB-18 | Finding: | 2.7 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 06-FEB-18 | Finding: | 0.63 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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|---|---|---|---|
| Sample date: | 06-FEB-18 | Finding: | 3.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-FEB-18 | Finding: | 5.8 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-FEB-18 | Finding: | 3.4 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-FEB-18 | Finding: | 0.64 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 31-JAN-18 | Finding: | 4.8 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 31-JAN-18 | Finding: | 3.3 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 31-JAN-18 | Finding: | 0.6 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 31-JAN-18 | Finding: | 3.9 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 24-JAN-18 | Finding: | 0.55 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 24-JAN-18 | Finding: | 4. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 24-JAN-18 | Finding: | 5.3 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 24-JAN-18 | Finding: | 0.64 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 24-JAN-18 | Finding: | 3.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 17-JAN-18 | Finding: | 3.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 17-JAN-18 | Finding: | 5.1 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 17-JAN-18 | Finding: | 3.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |

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|---|---|---|---|
| Dlr: | 0.5 | | |
| Sample date: | 17-JAN-18 | Finding: | 0.53 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 17-JAN-18 | Finding: | 0.72 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-JAN-18 | Finding: | 0.79 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-JAN-18 | Finding: | 6.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-JAN-18 | Finding: | 0.65 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-JAN-18 | Finding: | 9.9 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-JAN-18 | Finding: | 5.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-JAN-18 | Finding: | 0.89 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-JAN-18 | Finding: | 6. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-JAN-18 | Finding: | 4.2 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-JAN-18 | Finding: | 0.76 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-JAN-18 | Finding: | 9.5 |
| Chemical: | CHROMIUM, HEXAVALENT | Report units: | UG/L |
| Dlr: | 1. | | |
| Sample date: | 03-JAN-18 | Finding: | 4. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-JAN-18 | Finding: | 0.57 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 28-DEC-17 | Finding: | 0.73 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 28-DEC-17 | Finding: | 3.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 28-DEC-17 | Finding: | 4.5 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 28-DEC-17 | Finding: | 3.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-DEC-17 | Finding: | 11. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-DEC-17 | Finding: | 1.6 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-DEC-17 | Finding: | 9. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-DEC-17 | Finding: | 17. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-DEC-17 | Finding: | 1.1 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-DEC-17 | Finding: | 9.9 |
| Chemical: | CHROMIUM, HEXAVALENT | Report units: | UG/L |
| Dlr: | 1. | | |
| Sample date: | 13-DEC-17 | Finding: | 4.3 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-DEC-17 | Finding: | 0.62 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-DEC-17 | Finding: | 3.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-DEC-17 | Finding: | 5.4 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-DEC-17 | Finding: | 0.73 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-DEC-17 | Finding: | 0.91 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-DEC-17 | Finding: | 9.7 |
| Chemical: | CHROMIUM, HEXAVALENT | Report units: | UG/L |

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|---|---|---|---|
| Dlr: | 1. | | |
| Sample date: | 06-DEC-17 | Finding: | 0.57 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-DEC-17 | Finding: | 4.1 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-DEC-17 | Finding: | 5.4 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-DEC-17 | Finding: | 4.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-NOV-17 | Finding: | 0.51 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-NOV-17 | Finding: | 4.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-NOV-17 | Finding: | 0.75 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-NOV-17 | Finding: | 4.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-NOV-17 | Finding: | 6. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-NOV-17 | Finding: | 3.5 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-NOV-17 | Finding: | 4.8 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-NOV-17 | Finding: | 3.3 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-NOV-17 | Finding: | 0.62 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-NOV-17 | Finding: | 0.67 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-NOV-17 | Finding: | 5. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 15-NOV-17 | Finding: | 3.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-NOV-17 | Finding: | 3.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-NOV-17 | Finding: | 0.57 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-NOV-17 | Finding: | 0.65 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-NOV-17 | Finding: | 4.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-NOV-17 | Finding: | 5. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-NOV-17 | Finding: | 3.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-NOV-17 | Finding: | 3.3 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-NOV-17 | Finding: | 5. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-NOV-17 | Finding: | 0.82 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-NOV-17 | Finding: | 2.8 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 06-NOV-17 | Finding: | 3.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-NOV-17 | Finding: | 8.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-NOV-17 | Finding: | 0.98 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-NOV-17 | Finding: | 7.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-NOV-17 | Finding: | 9.6 |
| Chemical: | CHROMIUM, HEXAVALENT | Report units: | UG/L |

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| Dlr: | 1. | | |
| Sample date: | 02-NOV-17 | Finding: | 0.8 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-NOV-17 | Finding: | 12. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-OCT-17 | Finding: | 3.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-OCT-17 | Finding: | 4.4 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-OCT-17 | Finding: | 4.1 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-OCT-17 | Finding: | 0.6 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-OCT-17 | Finding: | 3.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-OCT-17 | Finding: | 0.57 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-OCT-17 | Finding: | 3.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-OCT-17 | Finding: | 4.1 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-OCT-17 | Finding: | 4.4 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-OCT-17 | Finding: | 4. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-OCT-17 | Finding: | 0.6 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-OCT-17 | Finding: | 3.5 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-OCT-17 | Finding: | 3.9 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 04-OCT-17 | Finding: | 5.1 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-OCT-17 | Finding: | 4.4 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-OCT-17 | Finding: | 0.72 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-OCT-17 | Finding: | 0.59 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 27-SEP-17 | Finding: | 0.56 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 27-SEP-17 | Finding: | 4.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 27-SEP-17 | Finding: | 0.86 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 27-SEP-17 | Finding: | 5.4 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 27-SEP-17 | Finding: | 5.9 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-SEP-17 | Finding: | 5.7 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-SEP-17 | Finding: | 4.3 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-SEP-17 | Finding: | 0.53 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-SEP-17 | Finding: | 4.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-SEP-17 | Finding: | 0.73 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-SEP-17 | Finding: | 9.8 |
| Chemical: | CHROMIUM, HEXAVALENT | Report units: | UG/L |
| Dlr: | 1. | | |
| Sample date: | 13-SEP-17 | Finding: | 4.4 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |

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| Dlr: | 0.5 | | |
| Sample date: | 13-SEP-17 | Finding: | 5.1 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-SEP-17 | Finding: | 0.69 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-SEP-17 | Finding: | 3.9 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-SEP-17 | Finding: | 0.56 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-SEP-17 | Finding: | 0.56 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-SEP-17 | Finding: | 3.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-SEP-17 | Finding: | 5. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-SEP-17 | Finding: | 4.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 30-AUG-17 | Finding: | 0.56 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 30-AUG-17 | Finding: | 3.3 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 30-AUG-17 | Finding: | 4.8 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 30-AUG-17 | Finding: | 4. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 23-AUG-17 | Finding: | 0.54 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 23-AUG-17 | Finding: | 4.2 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 23-AUG-17 | Finding: | 5.9 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 23-AUG-17 | Finding: | 4. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 23-AUG-17 | Finding: | 0.52 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-AUG-17 | Finding: | 400. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 16-AUG-17 | Finding: | 3.9 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-AUG-17 | Finding: | 0.54 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-AUG-17 | Finding: | 4.5 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-AUG-17 | Finding: | 5.6 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-AUG-17 | Finding: | 3.9 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-AUG-17 | Finding: | 0.54 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-AUG-17 | Finding: | 6. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-AUG-17 | Finding: | 4.3 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-AUG-17 | Finding: | 0.56 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-AUG-17 | Finding: | 9.7 |
| Chemical: | CHROMIUM, HEXAVALENT | Report units: | UG/L |
| Dlr: | 1. | | |
| Sample date: | 16-AUG-17 | Finding: | 0.37 |
| Chemical: | FLUORIDE (F) (NATURAL-SOURCE) | Report units: | MG/L |
| Dlr: | 0.1 | | |
| Sample date: | 16-AUG-17 | Finding: | 3.1 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 09-AUG-17 | Finding: | 15. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |

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| Dlr: | 0.5 | | |
| Sample date: | 09-AUG-17 | Finding: | 8.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-AUG-17 | Finding: | 1.3 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-AUG-17 | Finding: | 0.96 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-AUG-17 | Finding: | 10. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-AUG-17 | Finding: | 0.55 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-AUG-17 | Finding: | 4.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-AUG-17 | Finding: | 5.8 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-AUG-17 | Finding: | 4.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-AUG-17 | Finding: | 0.64 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 26-JUL-17 | Finding: | 8.1 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 26-JUL-17 | Finding: | 11. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 26-JUL-17 | Finding: | 6.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 26-JUL-17 | Finding: | 0.92 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 26-JUL-17 | Finding: | 0.72 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-JUL-17 | Finding: | 3.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 19-JUL-17 | Finding: | 5.7 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-JUL-17 | Finding: | 0.52 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-JUL-17 | Finding: | 4.4 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-JUL-17 | Finding: | 0.52 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-JUL-17 | Finding: | 5.2 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-JUL-17 | Finding: | 5.8 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-JUL-17 | Finding: | 4.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-JUL-17 | Finding: | 0.61 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-JUL-17 | Finding: | 6. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-JUL-17 | Finding: | 4.1 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-JUL-17 | Finding: | 0.54 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-JUL-17 | Finding: | 4.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-JUL-17 | Finding: | 0.59 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 28-JUN-17 | Finding: | 0.57 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 28-JUN-17 | Finding: | 0.66 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 28-JUN-17 | Finding: | 3.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |

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| Dlr: | 0.5 | | |
| Sample date: | 28-JUN-17 | Finding: | 5.5 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 28-JUN-17 | Finding: | 4.3 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-JUN-17 | Finding: | 0.67 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-JUN-17 | Finding: | 4. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-JUN-17 | Finding: | 6.5 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-JUN-17 | Finding: | 4.9 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-JUN-17 | Finding: | 0.82 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-JUN-17 | Finding: | 9.3 |
| Chemical: | CHROMIUM, HEXAVALENT | Report units: | UG/L |
| Dlr: | 1. | | |
| Sample date: | 14-JUN-17 | Finding: | 0.84 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-JUN-17 | Finding: | 4.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-JUN-17 | Finding: | 8. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-JUN-17 | Finding: | 6.2 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-JUN-17 | Finding: | 0.89 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-JUN-17 | Finding: | 0.78 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-JUN-17 | Finding: | 0.88 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 07-JUN-17 | Finding: | 4.9 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-JUN-17 | Finding: | 7. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-JUN-17 | Finding: | 5.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 31-MAY-17 | Finding: | 7.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 31-MAY-17 | Finding: | 1.4 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 31-MAY-17 | Finding: | 15. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 31-MAY-17 | Finding: | 0.91 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 31-MAY-17 | Finding: | 10. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 24-MAY-17 | Finding: | 0.53 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 24-MAY-17 | Finding: | 4.5 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 24-MAY-17 | Finding: | 0.53 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 24-MAY-17 | Finding: | 3.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 24-MAY-17 | Finding: | 5.3 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 17-MAY-17 | Finding: | 4.4 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 17-MAY-17 | Finding: | 5.4 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 17-MAY-17 | Finding: | 3.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |

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| Dlr: | 0.5 | | |
| Sample date: | 17-MAY-17 | Finding: | 0.53 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-MAY-17 | Finding: | 0.86 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-MAY-17 | Finding: | 9.1 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-MAY-17 | Finding: | 0.55 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-MAY-17 | Finding: | 6.3 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-MAY-17 | Finding: | 0.76 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-MAY-17 | Finding: | 1.6 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-MAY-17 | Finding: | 8.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-MAY-17 | Finding: | 17. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-MAY-17 | Finding: | 1.1 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-MAY-17 | Finding: | 10. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-MAY-17 | Finding: | 4.9 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 10-MAY-17 | Finding: | 5.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-MAY-17 | Finding: | 4.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-MAY-17 | Finding: | 8.1 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 02-MAY-17 | Finding: | 5.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-MAY-17 | Finding: | 0.67 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-MAY-17 | Finding: | 0.8 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 26-APR-17 | Finding: | 5.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 26-APR-17 | Finding: | 8.4 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 26-APR-17 | Finding: | 4.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 26-APR-17 | Finding: | 0.67 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 26-APR-17 | Finding: | 0.69 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-APR-17 | Finding: | 3.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-APR-17 | Finding: | 0.7 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-APR-17 | Finding: | 4.2 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-APR-17 | Finding: | 5.4 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-APR-17 | Finding: | 0.58 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-APR-17 | Finding: | 4.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-APR-17 | Finding: | 8.3 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-APR-17 | Finding: | 5.3 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |

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|---|---|---|---|
| Dlr: | 0.5 | | |
| Sample date: | 12-APR-17 | Finding: | 0.7 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-APR-17 | Finding: | 0.8 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-APR-17 | Finding: | 5. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-APR-17 | Finding: | 9.1 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-APR-17 | Finding: | 0.55 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-APR-17 | Finding: | 5.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-APR-17 | Finding: | 0.58 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-APR-17 | Finding: | 0.86 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-MAR-17 | Finding: | 5.5 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-MAR-17 | Finding: | 12. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-MAR-17 | Finding: | 0.76 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-MAR-17 | Finding: | 6.1 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-MAR-17 | Finding: | 1.1 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-MAR-17 | Finding: | 9.1 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-MAR-17 | Finding: | 1.1 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 22-MAR-17 | Finding: | 16. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-MAR-17 | Finding: | 8. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-MAR-17 | Finding: | 1.5 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-MAR-17 | Finding: | 1.4 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-MAR-17 | Finding: | 8.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-MAR-17 | Finding: | 18. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-MAR-17 | Finding: | 12. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-MAR-17 | Finding: | 1.1 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-MAR-17 | Finding: | 7.9 |
| Chemical: | CHROMIUM, HEXAVALENT | Report units: | UG/L |
| Dlr: | 1. | | |
| Sample date: | 09-MAR-17 | Finding: | 1.3 |
| Chemical: | 1,4-DIOXANE | Report units: | UG/L |
| Dlr: | 1. | | |
| Sample date: | 08-MAR-17 | Finding: | 12. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-MAR-17 | Finding: | 1.4 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-MAR-17 | Finding: | 8.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-MAR-17 | Finding: | 17. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-MAR-17 | Finding: | 1.1 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-MAR-17 | Finding: | 14. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |

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| Dlr: | 0.5 | | |
| Sample date: | 02-MAR-17 | Finding: | 1.3 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-MAR-17 | Finding: | 2. |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-MAR-17 | Finding: | 10. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-MAR-17 | Finding: | 23. |
| Chemical: | TRANS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-MAR-17 | Finding: | 23. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-FEB-17 | Finding: | 1.6 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-FEB-17 | Finding: | 27. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-FEB-17 | Finding: | 13. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-FEB-17 | Finding: | 2.3 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-FEB-17 | Finding: | 14. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-FEB-17 | Finding: | 1.8 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-FEB-17 | Finding: | 9.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-FEB-17 | Finding: | 21. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-FEB-17 | Finding: | 1.3 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-FEB-17 | Finding: | 13. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 08-FEB-17 | Finding: | 2. |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-FEB-17 | Finding: | 10. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-FEB-17 | Finding: | 14. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-FEB-17 | Finding: | 1.5 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-FEB-17 | Finding: | 23. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-FEB-17 | Finding: | 2.2 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-FEB-17 | Finding: | 11. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-FEB-17 | Finding: | 23. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-FEB-17 | Finding: | 1.4 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-FEB-17 | Finding: | 5.1 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 08-FEB-17 | Finding: | 14. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-FEB-17 | Finding: | 2.1 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-FEB-17 | Finding: | 10. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-FEB-17 | Finding: | 23. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-FEB-17 | Finding: | 1.5 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-FEB-17 | Finding: | 14. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |

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| Dlr: | 0.5 | | |
| Sample date: | 25-JAN-17 | Finding: | 17. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-JAN-17 | Finding: | 8.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-JAN-17 | Finding: | 1.1 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-JAN-17 | Finding: | 12. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-JAN-17 | Finding: | 1.6 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-JAN-17 | Finding: | 1.2 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-JAN-17 | Finding: | 13. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-JAN-17 | Finding: | 23. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-JAN-17 | Finding: | 1.5 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-JAN-17 | Finding: | 8.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-JAN-17 | Finding: | 9.9 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-JAN-17 | Finding: | 25. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-JAN-17 | Finding: | 14. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-JAN-17 | Finding: | 1.4 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-JAN-17 | Finding: | 1.9 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 14-DEC-16 | Finding: | 0.71 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-DEC-16 | Finding: | 6.9 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-DEC-16 | Finding: | 0.55 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-DEC-16 | Finding: | 1.1 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-DEC-16 | Finding: | 6.5 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-DEC-16 | Finding: | 10. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-DEC-16 | Finding: | 1.2 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-DEC-16 | Finding: | 12. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-DEC-16 | Finding: | 0.76 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-DEC-16 | Finding: | 8. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-DEC-16 | Finding: | 7. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 30-NOV-16 | Finding: | 1.1 |
| Chemical: | 1,4-DIOXANE | Report units: | UG/L |
| Dlr: | 1. | | |
| Sample date: | 30-NOV-16 | Finding: | 8. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 30-NOV-16 | Finding: | 14. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 30-NOV-16 | Finding: | 0.99 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 30-NOV-16 | Finding: | 9.2 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |

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| Dlr: | 0.5 | | |
| Sample date: | 30-NOV-16 | Finding: | 1.4 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 30-NOV-16 | Finding: | 8.6 |
| Chemical: | CHROMIUM, HEXAVALENT | Report units: | UG/L |
| Dlr: | 1. | | |
| Sample date: | 22-NOV-16 | Finding: | 8.2 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-NOV-16 | Finding: | 1.1 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-NOV-16 | Finding: | 13. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-NOV-16 | Finding: | 6.5 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-NOV-16 | Finding: | 1.8 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-NOV-16 | Finding: | 4.3 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-NOV-16 | Finding: | 5.8 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-NOV-16 | Finding: | 3.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-NOV-16 | Finding: | 0.76 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-NOV-16 | Finding: | 0.57 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-NOV-16 | Finding: | 5.1 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-NOV-16 | Finding: | 8.1 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-NOV-16 | Finding: | 0.55 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 09-NOV-16 | Finding: | 6. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-NOV-16 | Finding: | 0.64 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-NOV-16 | Finding: | 0.87 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-NOV-16 | Finding: | 5. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-NOV-16 | Finding: | 8.9 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-NOV-16 | Finding: | 0.56 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-NOV-16 | Finding: | 5.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-NOV-16 | Finding: | 0.6 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-NOV-16 | Finding: | 3.2 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 09-NOV-16 | Finding: | 0.96 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-NOV-16 | Finding: | 6.1 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-NOV-16 | Finding: | 11. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-NOV-16 | Finding: | 0.67 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-NOV-16 | Finding: | 7.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-NOV-16 | Finding: | 1. |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 26-OCT-16 | Finding: | 1.2 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |

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| Dlr: | 0.5 | | |
| Sample date: | 26-OCT-16 | Finding: | 6.9 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 26-OCT-16 | Finding: | 0.72 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 26-OCT-16 | Finding: | 9.8 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 26-OCT-16 | Finding: | 5.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-OCT-16 | Finding: | 0.99 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-OCT-16 | Finding: | 7.4 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-OCT-16 | Finding: | 5.1 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-OCT-16 | Finding: | 0.53 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-OCT-16 | Finding: | 6. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-OCT-16 | Finding: | 0.52 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-OCT-16 | Finding: | 0.7 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-OCT-16 | Finding: | 4.5 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-OCT-16 | Finding: | 7.8 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-OCT-16 | Finding: | 4.5 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-OCT-16 | Finding: | 0.79 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 04-OCT-16 | Finding: | 0.69 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-OCT-16 | Finding: | 5.1 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-OCT-16 | Finding: | 0.55 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-OCT-16 | Finding: | 6.7 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-OCT-16 | Finding: | 4.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-OCT-16 | Finding: | 0.9 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 28-SEP-16 | Finding: | 4.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 28-SEP-16 | Finding: | 7. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 28-SEP-16 | Finding: | 5. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 28-SEP-16 | Finding: | 0.78 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 28-SEP-16 | Finding: | 0.72 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-SEP-16 | Finding: | 7. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-SEP-16 | Finding: | 12. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-SEP-16 | Finding: | 0.83 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-SEP-16 | Finding: | 8.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-SEP-16 | Finding: | 1.5 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |

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| Dlr: | 0.5 | | |
| Sample date: | 14-SEP-16 | Finding: | 4.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-SEP-16 | Finding: | 0.76 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-SEP-16 | Finding: | 6.3 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-SEP-16 | Finding: | 4.9 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-SEP-16 | Finding: | 0.68 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-SEP-16 | Finding: | 0.8 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-SEP-16 | Finding: | 4.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-SEP-16 | Finding: | 7.6 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-SEP-16 | Finding: | 5.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-SEP-16 | Finding: | 0.64 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 31-AUG-16 | Finding: | 7.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 31-AUG-16 | Finding: | 15. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 31-AUG-16 | Finding: | 0.89 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 31-AUG-16 | Finding: | 10. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 31-AUG-16 | Finding: | 1.3 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 30-AUG-16 | Finding: | 10. |
| Chemical: | CHROMIUM, HEXAVALENT | Report units: | UG/L |
| Dlr: | 1. | | |
| Sample date: | 30-AUG-16 | Finding: | 1.3 |
| Chemical: | 1,4-DIOXANE | Report units: | UG/L |
| Dlr: | 1. | | |
| Sample date: | 24-AUG-16 | Finding: | 4.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 24-AUG-16 | Finding: | 6.9 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 24-AUG-16 | Finding: | 4.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 24-AUG-16 | Finding: | 0.81 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 24-AUG-16 | Finding: | 0.68 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 17-AUG-16 | Finding: | 7.6 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 17-AUG-16 | Finding: | 4.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 17-AUG-16 | Finding: | 390. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 17-AUG-16 | Finding: | 0.82 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 17-AUG-16 | Finding: | 4.e-002 |
| Chemical: | GROSS ALPHA MDA95 | Report units: | PCI/L |
| Dlr: | 0. | | |
| Sample date: | 17-AUG-16 | Finding: | 0.69 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 17-AUG-16 | Finding: | 4.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 17-AUG-16 | Finding: | 6.7 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 17-AUG-16 | Finding: | 4.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |

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|---|---|---|---|
| Dlr: | 0.5 | | |
| Sample date: | 17-AUG-16 | Finding: | 0.7 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 17-AUG-16 | Finding: | 7.9e-002 |
| Chemical: | RADIUM 226 COUNTING ERROR | Report units: | PCI/L |
| Dlr: | 0. | | |
| Sample date: | 17-AUG-16 | Finding: | 3.2e-002 |
| Chemical: | RADIUM 228 | Report units: | PCI/L |
| Dlr: | 1. | | |
| Sample date: | 17-AUG-16 | Finding: | 0.525 |
| Chemical: | RADIUM 228 COUNTING ERROR | Report units: | PCI/L |
| Dlr: | 0. | | |
| Sample date: | 17-AUG-16 | Finding: | 0.363 |
| Chemical: | RADIUM 226 MDA95 | Report units: | PCI/L |
| Dlr: | 0. | | |
| Sample date: | 17-AUG-16 | Finding: | 0.253 |
| Chemical: | RADIUM 228 MDA95 | Report units: | PCI/L |
| Dlr: | 0. | | |
| Sample date: | 17-AUG-16 | Finding: | 3.3 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 17-AUG-16 | Finding: | 3.84 |
| Chemical: | GROSS ALPHA | Report units: | PCI/L |
| Dlr: | 3. | | |
| Sample date: | 17-AUG-16 | Finding: | 0.25 |
| Chemical: | GROSS ALPHA COUNTING ERROR | Report units: | PCI/L |
| Dlr: | 0. | | |
| Sample date: | 17-AUG-16 | Finding: | 3.2 |
| Chemical: | URANIUM (PCI/L) | Report units: | PCI/L |
| Dlr: | 1. | | |
| Sample date: | 17-AUG-16 | Finding: | 0.79 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 17-AUG-16 | Finding: | 5.5 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-AUG-16 | Finding: | 3.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-AUG-16 | Finding: | 7.3 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-AUG-16 | Finding: | 4.5 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 10-AUG-16 | Finding: | 0.84 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-AUG-16 | Finding: | 0.71 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-AUG-16 | Finding: | 4.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-AUG-16 | Finding: | 7.8 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-AUG-16 | Finding: | 5.3 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-AUG-16 | Finding: | 0.75 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-AUG-16 | Finding: | 0.77 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 27-JUL-16 | Finding: | 4.1 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 27-JUL-16 | Finding: | 7.1 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 27-JUL-16 | Finding: | 4.5 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 27-JUL-16 | Finding: | 0.71 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 27-JUL-16 | Finding: | 0.69 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-JUL-16 | Finding: | 0.78 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-JUL-16 | Finding: | 3.9 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-JUL-16 | Finding: | 7.5 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-JUL-16 | Finding: | 0.51 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |

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|---|---|---|---|
| Dlr: | 0.5 | | |
| Sample date: | 20-JUL-16 | Finding: | 0.79 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-JUL-16 | Finding: | 5. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-JUL-16 | Finding: | 3.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-JUL-16 | Finding: | 6.6 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-JUL-16 | Finding: | 4.5 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-JUL-16 | Finding: | 0.71 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-JUL-16 | Finding: | 0.72 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-JUL-16 | Finding: | 3.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-JUL-16 | Finding: | 7. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-JUL-16 | Finding: | 4.2 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-JUL-16 | Finding: | 0.67 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-JUL-16 | Finding: | 0.72 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-JUN-16 | Finding: | 7.8 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-JUN-16 | Finding: | 0.52 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-JUN-16 | Finding: | 0.76 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 29-JUN-16 | Finding: | 4.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-JUN-16 | Finding: | 0.65 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-JUN-16 | Finding: | 4.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-JUN-16 | Finding: | 0.86 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-JUN-16 | Finding: | 6.3 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-JUN-16 | Finding: | 0.66 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-JUN-16 | Finding: | 9.9 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-JUN-16 | Finding: | 5.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-JUN-16 | Finding: | 1. |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-JUN-16 | Finding: | 0.93 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-JUN-16 | Finding: | 5.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-JUN-16 | Finding: | 0.63 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-JUN-16 | Finding: | 5. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-JUN-16 | Finding: | 0.56 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-JUN-16 | Finding: | 10. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-JUN-16 | Finding: | 5. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |

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| Dlr: | 0.5 | | |
| Sample date: | 08-JUN-16 | Finding: | 0.64 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-JUN-16 | Finding: | 10. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-JUN-16 | Finding: | 5.5 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-JUN-16 | Finding: | 0.67 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-JUN-16 | Finding: | 0.89 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-JUN-16 | Finding: | 6.2 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-JUN-16 | Finding: | 0.81 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-JUN-16 | Finding: | 12. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-JUN-16 | Finding: | 6.5 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-JUN-16 | Finding: | 1.1 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 31-MAY-16 | Finding: | 9. |
| Chemical: | CHROMIUM, HEXAVALENT | Report units: | UG/L |
| Dlr: | 1. | | |
| Sample date: | 25-MAY-16 | Finding: | 6.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-MAY-16 | Finding: | 6.9 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-MAY-16 | Finding: | 1.2 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-MAY-16 | Finding: | 13. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 25-MAY-16 | Finding: | 0.83 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-MAY-16 | Finding: | 1.1 |
| Chemical: | 1,4-DIOXANE | Report units: | UG/L |
| Dlr: | 1. | | |
| Sample date: | 18-MAY-16 | Finding: | 0.51 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-MAY-16 | Finding: | 6.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-MAY-16 | Finding: | 0.75 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-MAY-16 | Finding: | 11. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-MAY-16 | Finding: | 5.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-MAY-16 | Finding: | 1.2 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-MAY-16 | Finding: | 1.1 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-MAY-16 | Finding: | 6.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-MAY-16 | Finding: | 0.79 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-MAY-16 | Finding: | 6.1 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-MAY-16 | Finding: | 12. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-MAY-16 | Finding: | 5.9 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-MAY-16 | Finding: | 0.76 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-MAY-16 | Finding: | 12. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |

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| Dlr: | 0.5 | | |
| Sample date: | 05-MAY-16 | Finding: | 6. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-MAY-16 | Finding: | 4. |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 05-MAY-16 | Finding: | 1.1 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-MAY-16 | Finding: | 6.1 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-MAY-16 | Finding: | 0.81 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-MAY-16 | Finding: | 13. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-MAY-16 | Finding: | 6. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-MAY-16 | Finding: | 1.1 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 27-APR-16 | Finding: | 5.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 27-APR-16 | Finding: | 0.73 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 27-APR-16 | Finding: | 4.5 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 27-APR-16 | Finding: | 7.4 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-APR-16 | Finding: | 0.65 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-APR-16 | Finding: | 1.3 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-APR-16 | Finding: | 6.9 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 20-APR-16 | Finding: | 13. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-APR-16 | Finding: | 0.84 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-APR-16 | Finding: | 7.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-APR-16 | Finding: | 1.1 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-APR-16 | Finding: | 7.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-APR-16 | Finding: | 13. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-APR-16 | Finding: | 0.86 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-APR-16 | Finding: | 8.2 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-APR-16 | Finding: | 7.1 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-APR-16 | Finding: | 1.3 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-APR-16 | Finding: | 7.5 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-APR-16 | Finding: | 14. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-APR-16 | Finding: | 0.92 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 30-MAR-16 | Finding: | 1.9 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 30-MAR-16 | Finding: | 1.4 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 30-MAR-16 | Finding: | 20. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |

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| Dlr: | 0.5 | | |
| Sample date: | 30-MAR-16 | Finding: | 9.9 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 30-MAR-16 | Finding: | 10. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-MAR-16 | Finding: | 0.93 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-MAR-16 | Finding: | 1.3 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-MAR-16 | Finding: | 7. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-MAR-16 | Finding: | 10. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-MAR-16 | Finding: | 7.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-MAR-16 | Finding: | 3.9 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 23-MAR-16 | Finding: | 1.4 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 23-MAR-16 | Finding: | 12. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 23-MAR-16 | Finding: | 1.7 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 23-MAR-16 | Finding: | 9.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 23-MAR-16 | Finding: | 24. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-MAR-16 | Finding: | 1.4 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-MAR-16 | Finding: | 1.2 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 16-MAR-16 | Finding: | 17. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-MAR-16 | Finding: | 8.3 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-MAR-16 | Finding: | 8.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-MAR-16 | Finding: | 1.4 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-MAR-16 | Finding: | 1.7 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-MAR-16 | Finding: | 10. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-MAR-16 | Finding: | 24. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-MAR-16 | Finding: | 11. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-MAR-16 | Finding: | 6.4 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-MAR-16 | Finding: | 0.78 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-MAR-16 | Finding: | 1. |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-MAR-16 | Finding: | 6.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-MAR-16 | Finding: | 13. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 24-FEB-16 | Finding: | 9.5 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 24-FEB-16 | Finding: | 1.3 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 24-FEB-16 | Finding: | 1.6 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |

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| Dlr: | 0.5 | | |
| Sample date: | 24-FEB-16 | Finding: | 9.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 24-FEB-16 | Finding: | 22. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-JAN-16 | Finding: | 15. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-JAN-16 | Finding: | 2.4 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-JAN-16 | Finding: | 14. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-JAN-16 | Finding: | 28. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-JAN-16 | Finding: | 1.8 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-JAN-16 | Finding: | 2.1 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-JAN-16 | Finding: | 12. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-JAN-16 | Finding: | 25. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-JAN-16 | Finding: | 1.6 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-JAN-16 | Finding: | 13. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 30-DEC-15 | Finding: | 14. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 30-DEC-15 | Finding: | 1.7 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 30-DEC-15 | Finding: | 13. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 30-DEC-15 | Finding: | 26. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 30-DEC-15 | Finding: | 2.3 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-DEC-15 | Finding: | 13. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-DEC-15 | Finding: | 1.7 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-DEC-15 | Finding: | 25. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-DEC-15 | Finding: | 12. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-DEC-15 | Finding: | 2.6 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-DEC-15 | Finding: | 1.7 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-DEC-15 | Finding: | 12. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-DEC-15 | Finding: | 24. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-DEC-15 | Finding: | 2.3 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-DEC-15 | Finding: | 12. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-DEC-15 | Finding: | 12. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-DEC-15 | Finding: | 1.7 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-DEC-15 | Finding: | 27. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-DEC-15 | Finding: | 12. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |

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| Dlr: | 0.5 | | |
| Sample date: | 09-DEC-15 | Finding: | 2.2 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-DEC-15 | Finding: | 3. |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-DEC-15 | Finding: | 19. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-DEC-15 | Finding: | 43. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-DEC-15 | Finding: | 19. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-DEC-15 | Finding: | 3.3 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-NOV-15 | Finding: | 10. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-NOV-15 | Finding: | 1.8 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-NOV-15 | Finding: | 20. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-NOV-15 | Finding: | 10. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-NOV-15 | Finding: | 1.4 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-NOV-15 | Finding: | 1.3 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-NOV-15 | Finding: | 6.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-NOV-15 | Finding: | 12. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-NOV-15 | Finding: | 6.3 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 18-NOV-15 | Finding: | 0.87 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-NOV-15 | Finding: | 1.6 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-NOV-15 | Finding: | 1.2 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-NOV-15 | Finding: | 18. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-NOV-15 | Finding: | 8.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-NOV-15 | Finding: | 8.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-NOV-15 | Finding: | 0.51 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-NOV-15 | Finding: | 4. |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 10-NOV-15 | Finding: | 11. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-NOV-15 | Finding: | 2. |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-NOV-15 | Finding: | 22. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-NOV-15 | Finding: | 1.5 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-NOV-15 | Finding: | 11. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-NOV-15 | Finding: | 5.1 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-NOV-15 | Finding: | 9.8 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-NOV-15 | Finding: | 7.9 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |

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| Dlr: | 0.5 | | |
| Sample date: | 03-NOV-15 | Finding: | 0.64 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-NOV-15 | Finding: | 0.82 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 28-OCT-15 | Finding: | 5.9 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 28-OCT-15 | Finding: | 0.77 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 28-OCT-15 | Finding: | 13. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 28-OCT-15 | Finding: | 5.9 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 28-OCT-15 | Finding: | 0.98 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-OCT-15 | Finding: | 6.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-OCT-15 | Finding: | 0.89 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-OCT-15 | Finding: | 15. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-OCT-15 | Finding: | 6.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-OCT-15 | Finding: | 1.2 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-OCT-15 | Finding: | 11. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-OCT-15 | Finding: | 28. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-OCT-15 | Finding: | 1.7 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 14-OCT-15 | Finding: | 11. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-OCT-15 | Finding: | 2. |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-OCT-15 | Finding: | 7.1 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-OCT-15 | Finding: | 14. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-OCT-15 | Finding: | 0.87 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-OCT-15 | Finding: | 6.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-OCT-15 | Finding: | 1.1 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 30-SEP-15 | Finding: | 6.2 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 30-SEP-15 | Finding: | 0.93 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 30-SEP-15 | Finding: | 6.1 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 30-SEP-15 | Finding: | 13. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 30-SEP-15 | Finding: | 1.2 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 23-SEP-15 | Finding: | 7.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 23-SEP-15 | Finding: | 1.2 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 23-SEP-15 | Finding: | 17. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 23-SEP-15 | Finding: | 9. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |

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|---|---|---|---|
| Dlr: | 0.5 | | |
| Sample date: | 23-SEP-15 | Finding: | 1.4 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-SEP-15 | Finding: | 0.84 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-SEP-15 | Finding: | 5.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-SEP-15 | Finding: | 11. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-SEP-15 | Finding: | 1.1 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-SEP-15 | Finding: | 5.3 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-SEP-15 | Finding: | 6.3 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-SEP-15 | Finding: | 0.89 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-SEP-15 | Finding: | 13. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-SEP-15 | Finding: | 6.9 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-SEP-15 | Finding: | 1.1 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-SEP-15 | Finding: | 0.84 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-SEP-15 | Finding: | 6.1 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-SEP-15 | Finding: | 12. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-SEP-15 | Finding: | 6.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 01-SEP-15 | Finding: | 0.98 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 26-AUG-15 | Finding: | 6.1 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 26-AUG-15 | Finding: | 0.83 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 26-AUG-15 | Finding: | 12. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 26-AUG-15 | Finding: | 6.5 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 26-AUG-15 | Finding: | 0.97 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-AUG-15 | Finding: | 5. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-AUG-15 | Finding: | 0.86 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-AUG-15 | Finding: | 11. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-AUG-15 | Finding: | 0.75 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-AUG-15 | Finding: | 4.9 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-AUG-15 | Finding: | 1. |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-AUG-15 | Finding: | 4.9 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-AUG-15 | Finding: | 11. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-AUG-15 | Finding: | 0.9 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-AUG-15 | Finding: | 4.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |

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| Dlr: | 0.5 | | |
| Sample date: | 10-AUG-15 | Finding: | 5.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-AUG-15 | Finding: | 0.68 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-AUG-15 | Finding: | 9.8 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-AUG-15 | Finding: | 5.1 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-AUG-15 | Finding: | 0.81 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-AUG-15 | Finding: | 5. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-AUG-15 | Finding: | 0.75 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-AUG-15 | Finding: | 12. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-AUG-15 | Finding: | 4.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-AUG-15 | Finding: | 0.84 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-JUL-15 | Finding: | 30. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-JUL-15 | Finding: | 4.7 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-JUL-15 | Finding: | 31. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-JUL-15 | Finding: | 64. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-JUL-15 | Finding: | 4.7 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 22-JUL-15 | Finding: | 6.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-JUL-15 | Finding: | 0.83 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-JUL-15 | Finding: | 12. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-JUL-15 | Finding: | 6.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-JUL-15 | Finding: | 0.93 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-JUL-15 | Finding: | 0.86 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-JUL-15 | Finding: | 6.3 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-JUL-15 | Finding: | 13. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-JUL-15 | Finding: | 1.2 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-JUL-15 | Finding: | 7. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-JUL-15 | Finding: | 6.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-JUL-15 | Finding: | 0.89 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-JUL-15 | Finding: | 13. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-JUL-15 | Finding: | 7.3 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-JUL-15 | Finding: | 1.2 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-JUL-15 | Finding: | 0.79 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |

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| Dlr: | 0.5 | | |
| Sample date: | 01-JUL-15 | Finding: | 6.2 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-JUL-15 | Finding: | 12. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-JUL-15 | Finding: | 6.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-JUL-15 | Finding: | 0.98 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 24-JUN-15 | Finding: | 1.1 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 24-JUN-15 | Finding: | 5.5 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 24-JUN-15 | Finding: | 14. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 24-JUN-15 | Finding: | 0.9 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 24-JUN-15 | Finding: | 4.3 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 17-JUN-15 | Finding: | 30. |
| Chemical: | CHLORIDE | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 17-JUN-15 | Finding: | 83. |
| Chemical: | SULFATE | Report units: | MG/L |
| Dlr: | 0.5 | | |
| Sample date: | 17-JUN-15 | Finding: | 0.39 |
| Chemical: | FLUORIDE (F) (NATURAL-SOURCE) | Report units: | MG/L |
| Dlr: | 0.1 | | |
| Sample date: | 17-JUN-15 | Finding: | 410. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 17-JUN-15 | Finding: | 1.02 |
| Chemical: | LANGELIER INDEX @ 60 C | Report units: | Not Reported |
| Dlr: | 0. | | |
| Sample date: | 17-JUN-15 | Finding: | 0.563 |
| Chemical: | LANGELIER INDEX AT SOURCE TEMP. | Report units: | Not Reported |
| Dlr: | 0. | | |

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| Sample date: | 17-JUN-15 | Finding: | 12.3 |
| Chemical: | AGGRSSIVE INDEX (CORROSIVITY) | Report units: | Not Reported |
| Dlr: | 0. | | |
| Sample date: | 17-JUN-15 | Finding: | 2. |
| Chemical: | POTASSIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 17-JUN-15 | Finding: | 47. |
| Chemical: | SODIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 17-JUN-15 | Finding: | 18. |
| Chemical: | MAGNESIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 17-JUN-15 | Finding: | 270. |
| Chemical: | BICARBONATE ALKALINITY | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 17-JUN-15 | Finding: | 240. |
| Chemical: | HARDNESS (TOTAL) AS CACO3 | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 17-JUN-15 | Finding: | 64. |
| Chemical: | CALCIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 17-JUN-15 | Finding: | 220. |
| Chemical: | ALKALINITY (TOTAL) AS CACO3 | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 17-JUN-15 | Finding: | 7.8 |
| Chemical: | PH, LABORATORY | Report units: | Not Reported |
| Dlr: | 0. | | |
| Sample date: | 17-JUN-15 | Finding: | 650. |
| Chemical: | SPECIFIC CONDUCTANCE | Report units: | US |
| Dlr: | 0. | | |
| Sample date: | 17-JUN-15 | Finding: | 24.4 |
| Chemical: | SOURCE TEMPERATURE C | Report units: | C |
| Dlr: | 0. | | |
| Sample date: | 17-JUN-15 | Finding: | 0.89 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 17-JUN-15 | Finding: | 4.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 17-JUN-15 | Finding: | 8.9 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 17-JUN-15 | Finding: | 0.63 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 17-JUN-15 | Finding: | 4.9 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |

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| Dlr: | 0.5 | | |
| Sample date: | 10-JUN-15 | Finding: | 1.2 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-JUN-15 | Finding: | 7.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-JUN-15 | Finding: | 13. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-JUN-15 | Finding: | 0.84 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-JUN-15 | Finding: | 6.5 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-JUN-15 | Finding: | 3.8 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-JUN-15 | Finding: | 21. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-JUN-15 | Finding: | 49. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-JUN-15 | Finding: | 3.2 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-JUN-15 | Finding: | 20. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 27-MAY-15 | Finding: | 4.9 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 27-MAY-15 | Finding: | 0.72 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 27-MAY-15 | Finding: | 7. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 27-MAY-15 | Finding: | 6.1 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 27-MAY-15 | Finding: | 0.91 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 20-MAY-15 | Finding: | 8.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-MAY-15 | Finding: | 1.2 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-MAY-15 | Finding: | 17. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-MAY-15 | Finding: | 10. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-MAY-15 | Finding: | 1.6 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-MAY-15 | Finding: | 0.89 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-MAY-15 | Finding: | 0.94 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-MAY-15 | Finding: | 5.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-MAY-15 | Finding: | 13. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-MAY-15 | Finding: | 5.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-MAY-15 | Finding: | 1.5 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-MAY-15 | Finding: | 23. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-MAY-15 | Finding: | 11. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-MAY-15 | Finding: | 10. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-MAY-15 | Finding: | 1.8 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-MAY-15 | Finding: | 11. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |

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| Dlr: | 0.5 | | |
| Sample date: | 05-MAY-15 | Finding: | 23. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-MAY-15 | Finding: | 1.6 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-MAY-15 | Finding: | 11. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-MAY-15 | Finding: | 1.6 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-APR-15 | Finding: | 10. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-APR-15 | Finding: | 6.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-APR-15 | Finding: | 0.67 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-APR-15 | Finding: | 5.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-APR-15 | Finding: | 0.77 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-APR-15 | Finding: | 1.5 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-APR-15 | Finding: | 10. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-APR-15 | Finding: | 20. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-APR-15 | Finding: | 1.6 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-APR-15 | Finding: | 10. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-APR-15 | Finding: | 10. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 15-APR-15 | Finding: | 21. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-APR-15 | Finding: | 10. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-APR-15 | Finding: | 1.5 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-APR-15 | Finding: | 1.8 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-MAR-15 | Finding: | 7.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-MAR-15 | Finding: | 13. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-MAR-15 | Finding: | 1.2 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-MAR-15 | Finding: | 0.94 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-MAR-15 | Finding: | 7.1 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-MAR-15 | Finding: | 0.89 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-MAR-15 | Finding: | 6.4 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-MAR-15 | Finding: | 6.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-MAR-15 | Finding: | 1.1 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-MAR-15 | Finding: | 13. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-MAR-15 | Finding: | 2.2 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-MAR-15 | Finding: | 13. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |

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| Dlr: | 0.5 | | |
| Sample date: | 11-MAR-15 | Finding: | 11. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-MAR-15 | Finding: | 1.8 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-MAR-15 | Finding: | 26. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-MAR-15 | Finding: | 1.7 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-MAR-15 | Finding: | 25. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-MAR-15 | Finding: | 8.5 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-MAR-15 | Finding: | 12. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-MAR-15 | Finding: | 2. |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-FEB-15 | Finding: | 1.4 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-FEB-15 | Finding: | 20. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-FEB-15 | Finding: | 10. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-FEB-15 | Finding: | 9.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-FEB-15 | Finding: | 1.7 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-FEB-15 | Finding: | 5.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-FEB-15 | Finding: | 6.9 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 18-FEB-15 | Finding: | 4.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-FEB-15 | Finding: | 0.65 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-FEB-15 | Finding: | 6. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-FEB-15 | Finding: | 0.88 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-FEB-15 | Finding: | 6. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-FEB-15 | Finding: | 11. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-FEB-15 | Finding: | 0.7 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-FEB-15 | Finding: | 0.53 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-FEB-15 | Finding: | 1.2 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-FEB-15 | Finding: | 15. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-FEB-15 | Finding: | 7.3 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-FEB-15 | Finding: | 0.92 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-FEB-15 | Finding: | 6.4 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-FEB-15 | Finding: | 1.1 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-FEB-15 | Finding: | 8. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-FEB-15 | Finding: | 7.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |

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| Dlr: | 0.5 | | |
| Sample date: | 03-FEB-15 | Finding: | 1. |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-FEB-15 | Finding: | 14. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-JAN-15 | Finding: | 10. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-JAN-15 | Finding: | 1.4 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-JAN-15 | Finding: | 18. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-JAN-15 | Finding: | 11. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-JAN-15 | Finding: | 1.5 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-JAN-15 | Finding: | 4.9 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-JAN-15 | Finding: | 0.62 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-JAN-15 | Finding: | 8.4 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-JAN-15 | Finding: | 5.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-JAN-15 | Finding: | 0.83 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-JAN-15 | Finding: | 9. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-JAN-15 | Finding: | 18. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-JAN-15 | Finding: | 1.2 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 14-JAN-15 | Finding: | 8.9 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-JAN-15 | Finding: | 1.6 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-JAN-15 | Finding: | 21. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-JAN-15 | Finding: | 36. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-JAN-15 | Finding: | 2.6 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-JAN-15 | Finding: | 21. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-JAN-15 | Finding: | 2.7 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 26-NOV-14 | Finding: | 0.78 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 26-NOV-14 | Finding: | 0.86 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 26-NOV-14 | Finding: | 5.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 26-NOV-14 | Finding: | 6.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 26-NOV-14 | Finding: | 9.9 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-NOV-14 | Finding: | 5.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-NOV-14 | Finding: | 0.75 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-NOV-14 | Finding: | 9.9 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-NOV-14 | Finding: | 5.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |

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| Dlr: | 0.5 | | |
| Sample date: | 19-NOV-14 | Finding: | 0.81 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-NOV-14 | Finding: | 0.7 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-NOV-14 | Finding: | 4.3 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-NOV-14 | Finding: | 0.57 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-NOV-14 | Finding: | 4.3 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-NOV-14 | Finding: | 5.1 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-NOV-14 | Finding: | 46. |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 12-NOV-14 | Finding: | 33. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-NOV-14 | Finding: | 64. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-NOV-14 | Finding: | 4.7 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-NOV-14 | Finding: | 33. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-NOV-14 | Finding: | 7. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-NOV-14 | Finding: | 7.1 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-NOV-14 | Finding: | 12. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-NOV-14 | Finding: | 0.9 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 05-NOV-14 | Finding: | 5.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-NOV-14 | Finding: | 0.97 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-OCT-14 | Finding: | 7.2 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-OCT-14 | Finding: | 0.64 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-OCT-14 | Finding: | 6. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-OCT-14 | Finding: | 9.2 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-OCT-14 | Finding: | 0.79 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-OCT-14 | Finding: | 7.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-OCT-14 | Finding: | 0.7 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-OCT-14 | Finding: | 10. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-OCT-14 | Finding: | 6.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-OCT-14 | Finding: | 0.83 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-OCT-14 | Finding: | 0.57 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-OCT-14 | Finding: | 6.4 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-OCT-14 | Finding: | 7.6 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-OCT-14 | Finding: | 0.71 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |

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| Dlr: | 0.5 | | |
| Sample date: | 15-OCT-14 | Finding: | 5.1 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-OCT-14 | Finding: | 6.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-OCT-14 | Finding: | 0.6 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-OCT-14 | Finding: | 9. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-OCT-14 | Finding: | 5.3 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-OCT-14 | Finding: | 0.69 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-OCT-14 | Finding: | 0.57 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-OCT-14 | Finding: | 6. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-OCT-14 | Finding: | 8.5 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-OCT-14 | Finding: | 5.1 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-OCT-14 | Finding: | 0.74 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 24-SEP-14 | Finding: | 4.1 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 24-SEP-14 | Finding: | 5. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 24-SEP-14 | Finding: | 4.2 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 24-SEP-14 | Finding: | 0.57 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 18-SEP-14 | Finding: | 0.61 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-SEP-14 | Finding: | 0.81 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-SEP-14 | Finding: | 5.1 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-SEP-14 | Finding: | 8.5 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-SEP-14 | Finding: | 5.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-SEP-14 | Finding: | 3.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-SEP-14 | Finding: | 3.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-SEP-14 | Finding: | 4.5 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-SEP-14 | Finding: | 4.9 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-SEP-14 | Finding: | 3.9 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-SEP-14 | Finding: | 3.9 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 27-AUG-14 | Finding: | 4.4 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 27-AUG-14 | Finding: | 3.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 27-AUG-14 | Finding: | 3.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-AUG-14 | Finding: | 3.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-AUG-14 | Finding: | 5.8 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |

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| Dlr: | 0.5 | | |
| Sample date: | 20-AUG-14 | Finding: | 3.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-AUG-14 | Finding: | 0.61 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-AUG-14 | Finding: | 0.4 |
| Chemical: | FLUORIDE (F) (NATURAL-SOURCE) | Report units: | MG/L |
| Dlr: | 0.1 | | |
| Sample date: | 14-AUG-14 | Finding: | 6.8 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-AUG-14 | Finding: | 7. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-AUG-14 | Finding: | 1.9 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-AUG-14 | Finding: | 1.1 |
| Chemical: | DICHLORODIFLUOROMETHANE (FREON 12) | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-AUG-14 | Finding: | 21. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-AUG-14 | Finding: | 380. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 14-AUG-14 | Finding: | 2.2 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-AUG-14 | Finding: | 4.4 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-AUG-14 | Finding: | 5.5 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-AUG-14 | Finding: | 4.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-AUG-14 | Finding: | 5.5 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-AUG-14 | Finding: | 4.4 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 07-AUG-14 | Finding: | 4.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 30-JUL-14 | Finding: | 4.8 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 30-JUL-14 | Finding: | 4. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 30-JUL-14 | Finding: | 3.9 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 23-JUL-14 | Finding: | 4. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 23-JUL-14 | Finding: | 4.5 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 23-JUL-14 | Finding: | 3.9 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-JUL-14 | Finding: | 3.3 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-JUL-14 | Finding: | 4.6 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-JUL-14 | Finding: | 3.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-JUL-14 | Finding: | 4.3 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-JUL-14 | Finding: | 5.6 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-JUL-14 | Finding: | 4.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-JUL-14 | Finding: | 3.9 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-JUL-14 | Finding: | 4. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-JUL-14 | Finding: | 4.7 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |

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| Dlr: | 0.5 | | |
| Sample date: | 25-JUN-14 | Finding: | 4. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-JUN-14 | Finding: | 3.4 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-JUN-14 | Finding: | 3.5 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-JUN-14 | Finding: | 4.3 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-JUN-14 | Finding: | 5.1 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-JUN-14 | Finding: | 4.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-JUN-14 | Finding: | 3.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-JUN-14 | Finding: | 3.9 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-JUN-14 | Finding: | 4.4 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-JUN-14 | Finding: | 3.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-JUN-14 | Finding: | 3.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-JUN-14 | Finding: | 4.3 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 28-MAY-14 | Finding: | 0.58 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 28-MAY-14 | Finding: | 3.1 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 28-MAY-14 | Finding: | 3.9 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 28-MAY-14 | Finding: | 3.2 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-MAY-14 | Finding: | 4.2 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-MAY-14 | Finding: | 4.3 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-MAY-14 | Finding: | 0.57 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-MAY-14 | Finding: | 4.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-MAY-14 | Finding: | 4.3 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-MAY-14 | Finding: | 6.4 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-MAY-14 | Finding: | 4.4 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-MAY-14 | Finding: | 0.75 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-MAY-14 | Finding: | 4.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-MAY-14 | Finding: | 0.6 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-MAY-14 | Finding: | 4.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-MAY-14 | Finding: | 5.5 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-MAY-14 | Finding: | 4.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-MAY-14 | Finding: | 0.59 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-MAY-14 | Finding: | 4.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |

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| Dlr: | 0.5 | | |
| Sample date: | 06-MAY-14 | Finding: | 5.8 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 30-APR-14 | Finding: | 6.5 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 30-APR-14 | Finding: | 0.72 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 30-APR-14 | Finding: | 4.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 30-APR-14 | Finding: | 4.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 23-APR-14 | Finding: | 7.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 23-APR-14 | Finding: | 12. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 23-APR-14 | Finding: | 6.9 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 23-APR-14 | Finding: | 1.2 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 23-APR-14 | Finding: | 0.84 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-APR-14 | Finding: | 6.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-APR-14 | Finding: | 11. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-APR-14 | Finding: | 0.76 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-APR-14 | Finding: | 7.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-APR-14 | Finding: | 0.92 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 12-MAR-14 | Finding: | 3.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-MAR-14 | Finding: | 4. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-MAR-14 | Finding: | 3.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-MAR-14 | Finding: | 3.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-MAR-14 | Finding: | 3.5 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-MAR-14 | Finding: | 3.5 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 26-FEB-14 | Finding: | 4.3 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 26-FEB-14 | Finding: | 3.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 26-FEB-14 | Finding: | 4.2 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-FEB-14 | Finding: | 3.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-FEB-14 | Finding: | 4.9 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-FEB-14 | Finding: | 4.4 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-FEB-14 | Finding: | 0.63 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-FEB-14 | Finding: | 4. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-FEB-14 | Finding: | 4.3 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-FEB-14 | Finding: | 0.53 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |

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| Dlr: | 0.5 | | |
| Sample date: | 12-FEB-14 | Finding: | 3.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-FEB-14 | Finding: | 3.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-FEB-14 | Finding: | 3.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-FEB-14 | Finding: | 0.57 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-FEB-14 | Finding: | 4.8 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-FEB-14 | Finding: | 5.9 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-FEB-14 | Finding: | 0.55 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-FEB-14 | Finding: | 7.8 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-FEB-14 | Finding: | 0.86 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-FEB-14 | Finding: | 4.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 31-JAN-14 | Finding: | 4.7 |
| Chemical: | PERCHLORATE | Report units: | UG/L |
| Dlr: | 4. | | |
| Sample date: | 31-JAN-14 | Finding: | 2.2 |
| Chemical: | 1,4-DIOXANE | Report units: | UG/L |
| Dlr: | 1. | | |
| Sample date: | 29-JAN-14 | Finding: | 3.2 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-JAN-14 | Finding: | 3. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-JAN-14 | Finding: | 0.57 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 29-JAN-14 | Finding: | 4.5 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-JAN-14 | Finding: | 3.5 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-JAN-14 | Finding: | 0.51 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-JAN-14 | Finding: | 4.2 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-JAN-14 | Finding: | 3.3 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-JAN-14 | Finding: | 3.9 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-JAN-14 | Finding: | 4.3 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-JAN-14 | Finding: | 0.59 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-JAN-14 | Finding: | 5.3 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-JAN-14 | Finding: | 3.3 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-JAN-14 | Finding: | 3.7 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-JAN-14 | Finding: | 3.5 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 31-DEC-13 | Finding: | 3.3 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 31-DEC-13 | Finding: | 3.5 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 31-DEC-13 | Finding: | 4.1 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 26-DEC-13 | Finding: | 3.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |

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| Dlr: | 0.5 | | |
| Sample date: | 26-DEC-13 | Finding: | 3.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 26-DEC-13 | Finding: | 4.4 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-DEC-13 | Finding: | 3.3 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-DEC-13 | Finding: | 4.1 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-DEC-13 | Finding: | 3.3 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-DEC-13 | Finding: | 3.1 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-DEC-13 | Finding: | 3. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-DEC-13 | Finding: | 4.1 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-DEC-13 | Finding: | 2.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-DEC-13 | Finding: | 3.8 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-DEC-13 | Finding: | 3. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 26-NOV-13 | Finding: | 5. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 26-NOV-13 | Finding: | 0.58 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 26-NOV-13 | Finding: | 3.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 26-NOV-13 | Finding: | 3.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 20-NOV-13 | Finding: | 0.55 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-NOV-13 | Finding: | 3.5 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-NOV-13 | Finding: | 4.7 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-NOV-13 | Finding: | 3.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-NOV-13 | Finding: | 3.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-NOV-13 | Finding: | 2.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-NOV-13 | Finding: | 3.9 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-NOV-13 | Finding: | 3.5 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-NOV-13 | Finding: | 2.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-NOV-13 | Finding: | 3. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-NOV-13 | Finding: | 3.7 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-NOV-13 | Finding: | 2.9 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-NOV-13 | Finding: | 2.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-OCT-13 | Finding: | 4. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-OCT-13 | Finding: | 3.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-OCT-13 | Finding: | 3.5 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |

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|---|---|---|---|
| Dlr: | 0.5 | | |
| Sample date: | 23-OCT-13 | Finding: | 3.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 23-OCT-13 | Finding: | 4.2 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 23-OCT-13 | Finding: | 3.4 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-OCT-13 | Finding: | 3.1 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-OCT-13 | Finding: | 3.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-OCT-13 | Finding: | 3.8 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-OCT-13 | Finding: | 3.4 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-OCT-13 | Finding: | 3.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-OCT-13 | Finding: | 4.2 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-OCT-13 | Finding: | 0.6 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-OCT-13 | Finding: | 6.5 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-OCT-13 | Finding: | 0.95 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-OCT-13 | Finding: | 5.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-OCT-13 | Finding: | 9.3 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 26-SEP-13 | Finding: | 7.3 |
| Chemical: | CHROMIUM, HEXAVALENT | Report units: | UG/L |
| Dlr: | 1. | | |

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| Sample date: | 24-SEP-13 | Finding: | 3.5 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 24-SEP-13 | Finding: | 3.6 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 24-SEP-13 | Finding: | 3.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 17-SEP-13 | Finding: | 4.2 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 17-SEP-13 | Finding: | 3.5 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 17-SEP-13 | Finding: | 4.2 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-SEP-13 | Finding: | 3.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-SEP-13 | Finding: | 3.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-SEP-13 | Finding: | 3.9 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-SEP-13 | Finding: | 4.2 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-SEP-13 | Finding: | 2.9 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-SEP-13 | Finding: | 3.1 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 28-AUG-13 | Finding: | 3.2 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 28-AUG-13 | Finding: | 3.9 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 28-AUG-13 | Finding: | 3.1 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-AUG-13 | Finding: | 380. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |

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| Dlr: | 0. | | |
| Sample date: | 22-AUG-13 | Finding: | 3.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-AUG-13 | Finding: | 4.3 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-AUG-13 | Finding: | 0.7 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-AUG-13 | Finding: | 4.5 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-AUG-13 | Finding: | 5.9 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-AUG-13 | Finding: | 4. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-AUG-13 | Finding: | 0.6 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-AUG-13 | Finding: | 4.4 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-AUG-13 | Finding: | 3.4 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-AUG-13 | Finding: | 3.6 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-AUG-13 | Finding: | 3.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-AUG-13 | Finding: | 3.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-AUG-13 | Finding: | 4. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-AUG-13 | Finding: | 3.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 31-JUL-13 | Finding: | 3.5 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 31-JUL-13 | Finding: | 3. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 31-JUL-13 | Finding: | 3.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 23-JUL-13 | Finding: | 3.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 23-JUL-13 | Finding: | 4.2 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 23-JUL-13 | Finding: | 3.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 17-JUL-13 | Finding: | 3.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 17-JUL-13 | Finding: | 4.3 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 17-JUL-13 | Finding: | 3.9 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-JUL-13 | Finding: | 4.3 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-JUL-13 | Finding: | 3.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-JUL-13 | Finding: | 3.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-JUL-13 | Finding: | 3.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-JUL-13 | Finding: | 3.8 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-JUL-13 | Finding: | 3.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-JUN-13 | Finding: | 4.1 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-JUN-13 | Finding: | 3.3 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |

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| Dlr: | 0.5 | | |
| Sample date: | 25-JUN-13 | Finding: | 3.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-JUN-13 | Finding: | 4.5 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-JUN-13 | Finding: | 3.4 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-JUN-13 | Finding: | 3.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-JUN-13 | Finding: | 3.8 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-JUN-13 | Finding: | 3.1 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-JUN-13 | Finding: | 3.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-JUN-13 | Finding: | 3.3 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-JUN-13 | Finding: | 2.4 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-JUN-13 | Finding: | 2.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-MAY-13 | Finding: | 2.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-MAY-13 | Finding: | 3.6 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-MAY-13 | Finding: | 3.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-MAY-13 | Finding: | 4.8 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-MAY-13 | Finding: | 4. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 22-MAY-13 | Finding: | 3.5 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-MAY-13 | Finding: | 3.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-MAY-13 | Finding: | 4.4 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-MAY-13 | Finding: | 3.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-MAY-13 | Finding: | 3.1 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-MAY-13 | Finding: | 3.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-MAY-13 | Finding: | 4.5 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-MAY-13 | Finding: | 5. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-MAY-13 | Finding: | 3.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-MAY-13 | Finding: | 3.9 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-MAY-13 | Finding: | 0.75 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-MAY-13 | Finding: | 4. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-MAY-13 | Finding: | 3.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-MAY-13 | Finding: | 4.1 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 23-APR-13 | Finding: | 3.6 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 23-APR-13 | Finding: | 3.5 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |

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| Dlr: | 0.5 | | |
| Sample date: | 23-APR-13 | Finding: | 3.3 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-APR-13 | Finding: | 4.7 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-APR-13 | Finding: | 0.55 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-APR-13 | Finding: | 3.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-APR-13 | Finding: | 3.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-APR-13 | Finding: | 3.3 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-APR-13 | Finding: | 4.2 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-APR-13 | Finding: | 3.4 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-APR-13 | Finding: | 3.5 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-APR-13 | Finding: | 3.3 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-APR-13 | Finding: | 4.5 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 26-MAR-13 | Finding: | 4.3 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 26-MAR-13 | Finding: | 3.4 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 26-MAR-13 | Finding: | 3.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-MAR-13 | Finding: | 4.2 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 19-MAR-13 | Finding: | 3.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-MAR-13 | Finding: | 3.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-MAR-13 | Finding: | 4.3 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-MAR-13 | Finding: | 3.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-MAR-13 | Finding: | 3.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-MAR-13 | Finding: | 4.2 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-MAR-13 | Finding: | 3.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-MAR-13 | Finding: | 3.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 27-FEB-13 | Finding: | 9. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 27-FEB-13 | Finding: | 9.5 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 27-FEB-13 | Finding: | 0.96 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 27-FEB-13 | Finding: | 1.2 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 27-FEB-13 | Finding: | 14. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-FEB-13 | Finding: | 0.97 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-FEB-13 | Finding: | 13. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-FEB-13 | Finding: | 7.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |

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| Dlr: | 0.5 | | |
| Sample date: | 25-FEB-13 | Finding: | 1. |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-FEB-13 | Finding: | 8.9 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-FEB-13 | Finding: | 21. |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 20-FEB-13 | Finding: | 1. |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-FEB-13 | Finding: | 14. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-FEB-13 | Finding: | 0.84 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-FEB-13 | Finding: | 8.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-FEB-13 | Finding: | 7.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-FEB-13 | Finding: | 0.51 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-FEB-13 | Finding: | 7.6 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-FEB-13 | Finding: | 5.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-FEB-13 | Finding: | 8.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-FEB-13 | Finding: | 0.62 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-FEB-13 | Finding: | 4.4 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-FEB-13 | Finding: | 6.1 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 05-FEB-13 | Finding: | 3.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-FEB-13 | Finding: | 0.54 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-JAN-13 | Finding: | 0.65 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-JAN-13 | Finding: | 9.8 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-JAN-13 | Finding: | 5.5 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-JAN-13 | Finding: | 6.3 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-JAN-13 | Finding: | 0.85 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 23-JAN-13 | Finding: | 6.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 23-JAN-13 | Finding: | 6.8 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 23-JAN-13 | Finding: | 4.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 23-JAN-13 | Finding: | 0.74 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-JAN-13 | Finding: | 4.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-JAN-13 | Finding: | 6.1 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-JAN-13 | Finding: | 0.67 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-JAN-13 | Finding: | 4. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-JAN-13 | Finding: | 3.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |

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| Dlr: | 0.5 | | |
| Sample date: | 08-JAN-13 | Finding: | 4.1 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-JAN-13 | Finding: | 5.2 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-JAN-13 | Finding: | 0.52 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-JAN-13 | Finding: | 0.87 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-JAN-13 | Finding: | 9.3 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-JAN-13 | Finding: | 9.5 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-JAN-13 | Finding: | 1.1 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-JAN-13 | Finding: | 7.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 27-DEC-12 | Finding: | 11. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 27-DEC-12 | Finding: | 22. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 27-DEC-12 | Finding: | 1.4 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 27-DEC-12 | Finding: | 13. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 27-DEC-12 | Finding: | 1.6 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-DEC-12 | Finding: | 9.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-DEC-12 | Finding: | 1.1 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 19-DEC-12 | Finding: | 8.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-DEC-12 | Finding: | 13. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-DEC-12 | Finding: | 0.95 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-DEC-12 | Finding: | 3.1 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-DEC-12 | Finding: | 4. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-DEC-12 | Finding: | 3.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-DEC-12 | Finding: | 7.3 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-DEC-12 | Finding: | 0.55 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-DEC-12 | Finding: | 6.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-DEC-12 | Finding: | 4.9 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-DEC-12 | Finding: | 0.74 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 28-NOV-12 | Finding: | 33. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 28-NOV-12 | Finding: | 3.4 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 28-NOV-12 | Finding: | 47. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 28-NOV-12 | Finding: | 28. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 28-NOV-12 | Finding: | 3.9 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |

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| Dlr: | 0.5 | | |
| Sample date: | 20-NOV-12 | Finding: | 4.5 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-NOV-12 | Finding: | 3.3 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-NOV-12 | Finding: | 3.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-NOV-12 | Finding: | 3.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-NOV-12 | Finding: | 4.1 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-NOV-12 | Finding: | 3.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-NOV-12 | Finding: | 3.9 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-NOV-12 | Finding: | 4.5 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-NOV-12 | Finding: | 4. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-NOV-12 | Finding: | 3.1 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-NOV-12 | Finding: | 3.1 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-NOV-12 | Finding: | 3.7 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 30-OCT-12 | Finding: | 12. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 30-OCT-12 | Finding: | 7.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 30-OCT-12 | Finding: | 0.85 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 30-OCT-12 | Finding: | 8.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 30-OCT-12 | Finding: | 0.98 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 23-OCT-12 | Finding: | 7.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 23-OCT-12 | Finding: | 9.2 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 23-OCT-12 | Finding: | 12. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 23-OCT-12 | Finding: | 0.88 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-OCT-12 | Finding: | 3.2 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-OCT-12 | Finding: | 3.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-OCT-12 | Finding: | 2.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-OCT-12 | Finding: | 4.3 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-OCT-12 | Finding: | 4.3 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-OCT-12 | Finding: | 2.9 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-OCT-12 | Finding: | 2.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-OCT-12 | Finding: | 3.2 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-OCT-12 | Finding: | 2.9 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-SEP-12 | Finding: | 3.1 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |

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| Dlr: | 0.5 | | |
| Sample date: | 25-SEP-12 | Finding: | 2. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-SEP-12 | Finding: | 3. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-SEP-12 | Finding: | 2.7 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-SEP-12 | Finding: | 4.1 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-SEP-12 | Finding: | 3.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-SEP-12 | Finding: | 3.6 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-SEP-12 | Finding: | 3.4 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-SEP-12 | Finding: | 3.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-SEP-12 | Finding: | 3.3 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-SEP-12 | Finding: | 2.9 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-SEP-12 | Finding: | 3. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-AUG-12 | Finding: | 4. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-AUG-12 | Finding: | 3.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-AUG-12 | Finding: | 3.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-AUG-12 | Finding: | 3.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 22-AUG-12 | Finding: | 3.4 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-AUG-12 | Finding: | 3.4 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-AUG-12 | Finding: | 3.4 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-AUG-12 | Finding: | 3.5 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-AUG-12 | Finding: | 3.3 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-AUG-12 | Finding: | 3.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-AUG-12 | Finding: | 3.4 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-AUG-12 | Finding: | 0.66 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-AUG-12 | Finding: | 3.6 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-AUG-12 | Finding: | 3.7 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-AUG-12 | Finding: | 3.2 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-AUG-12 | Finding: | 3.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-AUG-12 | Finding: | 0.82 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-AUG-12 | Finding: | 5.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-AUG-12 | Finding: | 9.9 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-AUG-12 | Finding: | 0.67 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |

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| Dlr: | 0.5 | | |
| Sample date: | 02-AUG-12 | Finding: | 7.4 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-JUL-12 | Finding: | 2.9 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-JUL-12 | Finding: | 2.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-JUL-12 | Finding: | 3. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-JUL-12 | Finding: | 1.1 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-JUL-12 | Finding: | 10. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-JUL-12 | Finding: | 7.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-JUL-12 | Finding: | 14. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-JUL-12 | Finding: | 1.4 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-JUL-12 | Finding: | 0.81 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-JUL-12 | Finding: | 7.7 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-JUL-12 | Finding: | 0.53 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-JUL-12 | Finding: | 6.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-JUL-12 | Finding: | 5. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-JUL-12 | Finding: | 3.3 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 03-JUL-12 | Finding: | 5.5 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-JUL-12 | Finding: | 4.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-JUL-12 | Finding: | 0.67 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 27-JUN-12 | Finding: | 24. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 27-JUN-12 | Finding: | 2.7 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 27-JUN-12 | Finding: | 2.1 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 27-JUN-12 | Finding: | 19. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 27-JUN-12 | Finding: | 35. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-JUN-12 | Finding: | 3.9 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-JUN-12 | Finding: | 4. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-JUN-12 | Finding: | 3.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-JUN-12 | Finding: | 3.5 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-JUN-12 | Finding: | 3.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-JUN-12 | Finding: | 3.3 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-JUN-12 | Finding: | 20. |
| Chemical: | SOURCE TEMPERATURE C | Report units: | C |
| Dlr: | 0. | | |
| Sample date: | 12-JUN-12 | Finding: | 720. |
| Chemical: | SPECIFIC CONDUCTANCE | Report units: | US |

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| Dlr: | 0. | | |
| Sample date: | 12-JUN-12 | Finding: | 7.68 |
| Chemical: | PH, LABORATORY | Report units: | Not Reported |
| Dlr: | 0. | | |
| Sample date: | 12-JUN-12 | Finding: | 240. |
| Chemical: | ALKALINITY (TOTAL) AS CACO3 | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 12-JUN-12 | Finding: | 290. |
| Chemical: | BICARBONATE ALKALINITY | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 12-JUN-12 | Finding: | 270. |
| Chemical: | HARDNESS (TOTAL) AS CACO3 | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 12-JUN-12 | Finding: | 75. |
| Chemical: | CALCIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 12-JUN-12 | Finding: | 20. |
| Chemical: | MAGNESIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 12-JUN-12 | Finding: | 49. |
| Chemical: | SODIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 12-JUN-12 | Finding: | 2.1 |
| Chemical: | POTASSIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 12-JUN-12 | Finding: | 37. |
| Chemical: | CHLORIDE | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 12-JUN-12 | Finding: | 93. |
| Chemical: | SULFATE | Report units: | MG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-JUN-12 | Finding: | 0.42 |
| Chemical: | FLUORIDE (F) (NATURAL-SOURCE) | Report units: | MG/L |
| Dlr: | 0.1 | | |
| Sample date: | 12-JUN-12 | Finding: | 500. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 12-JUN-12 | Finding: | 0.973 |
| Chemical: | LANGELIER INDEX @ 60 C | Report units: | Not Reported |
| Dlr: | 0. | | |
| Sample date: | 12-JUN-12 | Finding: | 0.457 |
| Chemical: | LANGELIER INDEX AT SOURCE TEMP. | Report units: | Not Reported |
| Dlr: | 0. | | |
| Sample date: | 12-JUN-12 | Finding: | 23. |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |

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| Sample date: | 12-JUN-12 | Finding: | 12.3 |
| Chemical: | AGGRSSIVE INDEX (CORROSIVITY) | Report units: | Not Reported |
| Dlr: | 0. | | |
| Sample date: | 06-JUN-12 | Finding: | 3.4 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-JUN-12 | Finding: | 3.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-JUN-12 | Finding: | 3.5 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 30-MAY-12 | Finding: | 2.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 30-MAY-12 | Finding: | 2.9 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 30-MAY-12 | Finding: | 2.9 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 23-MAY-12 | Finding: | 3.3 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 23-MAY-12 | Finding: | 3.4 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 23-MAY-12 | Finding: | 3.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-MAY-12 | Finding: | 4.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-MAY-12 | Finding: | 3.5 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-MAY-12 | Finding: | 2.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-MAY-12 | Finding: | 4. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-MAY-12 | Finding: | 4.5 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-MAY-12 | Finding: | 3.5 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |

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| Dlr: | 0.5 | | |
| Sample date: | 09-MAY-12 | Finding: | 2.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-MAY-12 | Finding: | 4.1 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-MAY-12 | Finding: | 3.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-MAY-12 | Finding: | 3.9 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-MAY-12 | Finding: | 3.3 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-MAY-12 | Finding: | 2.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 24-APR-12 | Finding: | 3.2 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 24-APR-12 | Finding: | 3. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 24-APR-12 | Finding: | 3.3 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-APR-12 | Finding: | 3.5 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-APR-12 | Finding: | 3.2 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-APR-12 | Finding: | 4.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-APR-12 | Finding: | 3.3 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-APR-12 | Finding: | 3.3 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-APR-12 | Finding: | 3. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 05-APR-12 | Finding: | 3.2 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-APR-12 | Finding: | 3.2 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-APR-12 | Finding: | 2.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 28-MAR-12 | Finding: | 8.3 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 28-MAR-12 | Finding: | 12. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 28-MAR-12 | Finding: | 0.82 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 28-MAR-12 | Finding: | 10. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 28-MAR-12 | Finding: | 1.1 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-MAR-12 | Finding: | 3. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-MAR-12 | Finding: | 3.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-MAR-12 | Finding: | 2.4 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-MAR-12 | Finding: | 3.4 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-MAR-12 | Finding: | 3.1 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-MAR-12 | Finding: | 3.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-MAR-12 | Finding: | 2.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-MAR-12 | Finding: | 3.3 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |

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|---|---|---|---|
| Dlr: | 0.5 | | |
| Sample date: | 06-MAR-12 | Finding: | 3. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-FEB-12 | Finding: | 6.9 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-FEB-12 | Finding: | 0.83 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-FEB-12 | Finding: | 5. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-FEB-12 | Finding: | 7.1 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-FEB-12 | Finding: | 0.6 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-FEB-12 | Finding: | 4.4 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-FEB-12 | Finding: | 3.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-FEB-12 | Finding: | 3.8 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-FEB-12 | Finding: | 3. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-FEB-12 | Finding: | 3. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-FEB-12 | Finding: | 3.4 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-FEB-12 | Finding: | 12. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-FEB-12 | Finding: | 1. |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-FEB-12 | Finding: | 10. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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|---|---|---|---|
| Sample date: | 07-FEB-12 | Finding: | 7.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-FEB-12 | Finding: | 3. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-FEB-12 | Finding: | 2.9 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-FEB-12 | Finding: | 3.5 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-FEB-12 | Finding: | 2.9 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-FEB-12 | Finding: | 3.4 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-FEB-12 | Finding: | 3.1 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-JAN-12 | Finding: | 3.7 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-JAN-12 | Finding: | 2.9 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-JAN-12 | Finding: | 2.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-JAN-12 | Finding: | 3.1 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-JAN-12 | Finding: | 3.5 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-JAN-12 | Finding: | 2.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-JAN-12 | Finding: | 3.2 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-JAN-12 | Finding: | 3.5 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-JAN-12 | Finding: | 2.9 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |

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|---|---|---|---|
| Dlr: | 0.5 | | |
| Sample date: | 05-JAN-12 | Finding: | 4.2 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-JAN-12 | Finding: | 2.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-JAN-12 | Finding: | 3.1 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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**D25**
**ESE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS 1323**

| | | | |
|---|---|---|---|
| Seq: | 1323 | Prim sta c: | 01S/10W-31P06 S |
| Frds no: | 1910039029 | County: | 19 |
| District: | 15 | User id: | MET |
| System no: | 1910039 | Water type: | G |
| Source nam: | WELL B7C | Station ty: | WELL/AMBNT/MUN/INTAKE/SUPPLY |
| Latitude: | 340200.0 | Longitude: | 1175800.0 |
| Precision: | 8 | Status: | AR |
| Comment 1: | Not Reported | Comment 2: | Not Reported |
| Comment 3: | Not Reported | Comment 4: | Not Reported |
| Comment 5: | Not Reported | Comment 6: | Not Reported |
| Comment 7: | Not Reported | | |
| System no: | 1910039 | System nam: | San Gabriel Valley Water Co.-El Monte |
| Hqname: | SAN GABRIEL VALLEY WATER CO | Address: | P O BOX 6010 |
| City: | EL MONTE | State: | CA |
| Zip: | 91734 | Zip ext: | Not Reported |
| Pop serv: | 151064 | Connection: | 43161 |
| Area serve: | EL MONTE/SAN GABRIEL BASIN | | |
| Sample date: | 12-NOV-14 | Finding: | 4.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-NOV-14 | Finding: | 2.9 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-NOV-14 | Finding: | 15. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-NOV-14 | Finding: | 0.94 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-NOV-14 | Finding: | 13. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-NOV-14 | Finding: | 5.3 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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|---|---|---|---|
| Sample date: | 05-NOV-14 | Finding: | 2.8 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-OCT-14 | Finding: | 22. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-OCT-14 | Finding: | 5.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-OCT-14 | Finding: | 3.4 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-SEP-14 | Finding: | 2.3 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-SEP-14 | Finding: | 12. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-SEP-14 | Finding: | 3.9 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-AUG-14 | Finding: | 1.8 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-AUG-14 | Finding: | 2.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-AUG-14 | Finding: | 600. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 14-AUG-14 | Finding: | 0.68 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-AUG-14 | Finding: | 0.36 |
| Chemical: | FLUORIDE (F) (NATURAL-SOURCE) | Report units: | MG/L |
| Dlr: | 0.1 | | |
| Sample date: | 14-AUG-14 | Finding: | 8.4 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-AUG-14 | Finding: | 1.9 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-AUG-14 | Finding: | 3.1 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-AUG-14 | Finding: | 10. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |

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|---|---|---|---|
| Dlr: | 0.5 | | |
| Sample date: | 02-JUL-14 | Finding: | 11. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-JUL-14 | Finding: | 2.1 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-JUL-14 | Finding: | 3.5 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-JUN-14 | Finding: | 2.9 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-JUN-14 | Finding: | 9.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-JUN-14 | Finding: | 1.7 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-MAY-14 | Finding: | 0.525 |
| Chemical: | RADIUM 228 COUNTING ERROR | Report units: | PCI/L |
| Dlr: | 0. | | |
| Sample date: | 06-MAY-14 | Finding: | 3.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-MAY-14 | Finding: | 1.9 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-MAY-14 | Finding: | 11. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-MAY-14 | Finding: | 0.2 |
| Chemical: | RADIUM 228 MDA95 | Report units: | PCI/L |
| Dlr: | 0. | | |
| Sample date: | 06-MAY-14 | Finding: | 0.116 |
| Chemical: | RA-226 OR TOTAL RA BY 903.0 C.E. | Report units: | PCI/L |
| Dlr: | 0. | | |
| Sample date: | 06-MAY-14 | Finding: | 0.322 |
| Chemical: | RADIUM, TOTAL, MDA95-NTNC ONLY, BY 903.0 | | |
| Report units: | PCI/L | Dlr: | 0. |
| Sample date: | 06-MAY-14 | Finding: | 3.88 |
| Chemical: | GROSS ALPHA | Report units: | PCI/L |
| Dlr: | 3. | | |
| Sample date: | 06-MAY-14 | Finding: | 0.32 |
| Chemical: | GROSS ALPHA COUNTING ERROR | Report units: | PCI/L |
| Dlr: | 0. | | |

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|---|---|---|---|
| Sample date: | 06-MAY-14 | Finding: | 11. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-MAY-14 | Finding: | 1.8 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-MAY-14 | Finding: | 3.3 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-MAY-14 | Finding: | 0.76 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-MAY-14 | Finding: | 1.6e-002 |
| Chemical: | GROSS ALPHA MDA95 | Report units: | PCI/L |
| Dlr: | 0. | | |
| Sample date: | 01-APR-14 | Finding: | 2.2 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-APR-14 | Finding: | 3.9 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-APR-14 | Finding: | 14. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 31-MAR-14 | Finding: | 3700. |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 31-MAR-14 | Finding: | 1.6e-002 |
| Chemical: | GROSS ALPHA MDA95 | Report units: | PCI/L |
| Dlr: | 0. | | |
| Sample date: | 31-MAR-14 | Finding: | 0.68 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 31-MAR-14 | Finding: | 1.14 |
| Chemical: | LANGELIER INDEX @ 60 C | Report units: | Not Reported |
| Dlr: | 0. | | |
| Sample date: | 31-MAR-14 | Finding: | 3.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 31-MAR-14 | Finding: | 2. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 31-MAR-14 | Finding: | 13. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 31-MAR-14 | Finding: | 4.9 |
| Chemical: | URANIUM (PCI/L) | Report units: | PCI/L |

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| Dlr: | 1. | | |
| Sample date: | 31-MAR-14 | Finding: | 0.28 |
| Chemical: | GROSS ALPHA COUNTING ERROR | Report units: | PCI/L |
| Dlr: | 0. | | |
| Sample date: | 31-MAR-14 | Finding: | 0.28 |
| Chemical: | FLUORIDE (F) (NATURAL-SOURCE) | Report units: | MG/L |
| Dlr: | 0.1 | | |
| Sample date: | 31-MAR-14 | Finding: | 170. |
| Chemical: | SULFATE | Report units: | MG/L |
| Dlr: | 0.5 | | |
| Sample date: | 31-MAR-14 | Finding: | 68. |
| Chemical: | CHLORIDE | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 31-MAR-14 | Finding: | 2.5 |
| Chemical: | POTASSIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 31-MAR-14 | Finding: | 78. |
| Chemical: | SODIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 31-MAR-14 | Finding: | 27. |
| Chemical: | MAGNESIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 31-MAR-14 | Finding: | 90.2 |
| Chemical: | CALCIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 31-MAR-14 | Finding: | 340. |
| Chemical: | HARDNESS (TOTAL) AS CACO3 | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 31-MAR-14 | Finding: | 310. |
| Chemical: | BICARBONATE ALKALINITY | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 31-MAR-14 | Finding: | 250. |
| Chemical: | ALKALINITY (TOTAL) AS CACO3 | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 31-MAR-14 | Finding: | 7.76 |
| Chemical: | PH, LABORATORY | Report units: | Not Reported |
| Dlr: | 0. | | |
| Sample date: | 31-MAR-14 | Finding: | 990. |
| Chemical: | SPECIFIC CONDUCTANCE | Report units: | US |
| Dlr: | 0. | | |
| Sample date: | 31-MAR-14 | Finding: | 0.418 |
| Chemical: | RADIUM, TOTAL, MDA95-NTNC ONLY, BY 903.0 | | |
| Report units: | PCI/L | Dlr: | 0. |
| Sample date: | 31-MAR-14 | Finding: | 0.244 |
| Chemical: | RA-226 OR TOTAL RA BY 903.0 C.E. | Report units: | PCI/L |
| Dlr: | 0. | | |

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| Sample date: | 31-MAR-14 | Finding: | 0.2 |
| Chemical: | RADIUM 228 MDA95 | Report units: | PCI/L |
| Dlr: | 0. | | |
| Sample date: | 31-MAR-14 | Finding: | 0.522 |
| Chemical: | RADIUM 228 COUNTING ERROR | Report units: | PCI/L |
| Dlr: | 0. | | |
| Sample date: | 31-MAR-14 | Finding: | 620. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 14-MAR-14 | Finding: | 4.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-MAR-14 | Finding: | 3.4 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-MAR-14 | Finding: | 17. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-MAR-14 | Finding: | 0.96 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-JAN-14 | Finding: | 6.5 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-JAN-14 | Finding: | 4.1 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-JAN-14 | Finding: | 25. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-NOV-13 | Finding: | 13. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-NOV-13 | Finding: | 3.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-NOV-13 | Finding: | 2.6 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-NOV-13 | Finding: | 0.76 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-OCT-13 | Finding: | 10. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-OCT-13 | Finding: | 3.5 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |

| | | | |
|---|---|---|---|
| Dlr: | 0.5 | | |
| Sample date: | 02-OCT-13 | Finding: | 2.1 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 26-SEP-13 | Finding: | 3.5 |
| Chemical: | CHROMIUM, HEXAVALENT | Report units: | UG/L |
| Dlr: | 1. | | |
| Sample date: | 04-SEP-13 | Finding: | 2. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-SEP-13 | Finding: | 11. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-SEP-13 | Finding: | 3.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-AUG-13 | Finding: | 3.5 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-AUG-13 | Finding: | 2.1 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-AUG-13 | Finding: | 12. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-AUG-13 | Finding: | 0.7 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-AUG-13 | Finding: | 23.3 |
| Chemical: | SOURCE TEMPERATURE C | Report units: | C |
| Dlr: | 0. | | |
| Sample date: | 14-AUG-13 | Finding: | 940. |
| Chemical: | SPECIFIC CONDUCTANCE | Report units: | US |
| Dlr: | 0. | | |
| Sample date: | 14-AUG-13 | Finding: | 7.89 |
| Chemical: | PH, LABORATORY | Report units: | Not Reported |
| Dlr: | 0. | | |
| Sample date: | 14-AUG-13 | Finding: | 240. |
| Chemical: | ALKALINITY (TOTAL) AS CACO3 | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 14-AUG-13 | Finding: | 290. |
| Chemical: | BICARBONATE ALKALINITY | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 14-AUG-13 | Finding: | 330. |
| Chemical: | HARDNESS (TOTAL) AS CACO3 | Report units: | MG/L |
| Dlr: | 0. | | |

| | | | |
|---|---|---|---|
| Sample date: | 14-AUG-13 | Finding: | 89. |
| Chemical: | CALCIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 14-AUG-13 | Finding: | 26. |
| Chemical: | MAGNESIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 14-AUG-13 | Finding: | 77. |
| Chemical: | SODIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 14-AUG-13 | Finding: | 2.6 |
| Chemical: | POTASSIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 14-AUG-13 | Finding: | 60. |
| Chemical: | CHLORIDE | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 14-AUG-13 | Finding: | 150. |
| Chemical: | SULFATE | Report units: | MG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-AUG-13 | Finding: | 0.38 |
| Chemical: | FLUORIDE (F) (NATURAL-SOURCE) | Report units: | MG/L |
| Dlr: | 0.1 | | |
| Sample date: | 14-AUG-13 | Finding: | 600. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 14-AUG-13 | Finding: | 1.24 |
| Chemical: | LANGELIER INDEX @ 60 C | Report units: | Not Reported |
| Dlr: | 0. | | |
| Sample date: | 14-AUG-13 | Finding: | 0.778 |
| Chemical: | LANGELIER INDEX AT SOURCE TEMP. | Report units: | Not Reported |
| Dlr: | 0. | | |
| Sample date: | 14-AUG-13 | Finding: | 12.6 |
| Chemical: | AGGRSSIVE INDEX (CORROSIVITY) | Report units: | Not Reported |
| Dlr: | 0. | | |
| Sample date: | 07-AUG-13 | Finding: | 3.5 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-AUG-13 | Finding: | 2.1 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-AUG-13 | Finding: | 11. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-JUL-13 | Finding: | 3.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-JUL-13 | Finding: | 2.1 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |

| | | | |
|---|---|---|---|
| Dlr: | 0.5 | | |
| Sample date: | 02-JUL-13 | Finding: | 12. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-JUN-13 | Finding: | 1.6 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-JUN-13 | Finding: | 3. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-JUN-13 | Finding: | 7.2 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-MAY-13 | Finding: | 4.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-MAY-13 | Finding: | 3.2 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-MAY-13 | Finding: | 15. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-MAY-13 | Finding: | 1. |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-MAY-13 | Finding: | 3.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-MAY-13 | Finding: | 10. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-MAY-13 | Finding: | 1.8 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-APR-13 | Finding: | 2.5 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-APR-13 | Finding: | 11. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-APR-13 | Finding: | 3.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-MAR-13 | Finding: | 12. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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|---|---|---|---|
| Sample date: | 06-MAR-13 | Finding: | 2. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-MAR-13 | Finding: | 3.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-FEB-13 | Finding: | 0.83 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-FEB-13 | Finding: | 4.1 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-FEB-13 | Finding: | 2.4 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-FEB-13 | Finding: | 13. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-FEB-13 | Finding: | 13. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-FEB-13 | Finding: | 2.6 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-FEB-13 | Finding: | 4.1 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 30-JAN-13 | Finding: | 3.3 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 30-JAN-13 | Finding: | 16. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 30-JAN-13 | Finding: | 4.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-NOV-12 | Finding: | 12. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-NOV-12 | Finding: | 1.7 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-NOV-12 | Finding: | 3.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-OCT-12 | Finding: | 2.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |

| | | | |
|---|---|---|---|
| Dlr: | 0.5 | | |
| Sample date: | 03-OCT-12 | Finding: | 1.8 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-OCT-12 | Finding: | 8.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-SEP-12 | Finding: | 1.8 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-SEP-12 | Finding: | 8.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-SEP-12 | Finding: | 3. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-AUG-12 | Finding: | 9.5 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-AUG-12 | Finding: | 1.7 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-AUG-12 | Finding: | 2.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-AUG-12 | Finding: | 0.62 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-AUG-12 | Finding: | 580. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 02-AUG-12 | Finding: | 1.8 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-AUG-12 | Finding: | 10. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-AUG-12 | Finding: | 3.1 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-JUL-12 | Finding: | 3.3 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-JUL-12 | Finding: | 2.2 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

| | | | |
|---|---|---|---|
| Sample date: | 03-JUL-12 | Finding: | 11. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-JUN-12 | Finding: | 11. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-JUN-12 | Finding: | 3.3 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-JUN-12 | Finding: | 1.9 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-MAY-12 | Finding: | 2.2 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-MAY-12 | Finding: | 3.1 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-MAY-12 | Finding: | 8.5 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-MAY-12 | Finding: | 0.69 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-MAY-12 | Finding: | 2.3 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-MAY-12 | Finding: | 3.3 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-MAY-12 | Finding: | 9.2 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-APR-12 | Finding: | 3.5 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-APR-12 | Finding: | 1.9 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-APR-12 | Finding: | 10. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-MAR-12 | Finding: | 2.1 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-MAR-12 | Finding: | 11. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |

| | | | |
|---|---|---|---|
| Dlr: | 0.5 | | |
| Sample date: | 06-MAR-12 | Finding: | 3.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-FEB-12 | Finding: | 8.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-FEB-12 | Finding: | 1.6 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-FEB-12 | Finding: | 2.5 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-FEB-12 | Finding: | 11. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-FEB-12 | Finding: | 1.6 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-FEB-12 | Finding: | 3.1 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-JAN-12 | Finding: | 2.4 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-JAN-12 | Finding: | 3.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-JAN-12 | Finding: | 9.9 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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**D26**
**ESE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS 22728**

| | | | |
|---|---|---|---|
| Seq: | 22728 | Prim sta c: | G19/039-OASB11B |
| Frds no: | 1910039062 | County: | 19 |
| District: | 15 | User id: | MET |
| System no: | 1910039 | Water type: | G |
| Source nam: | AIR STRIPPING EFFLUENT - WELL B11B | Station ty: | WELL/AMBNT/MUN/INTAKE |
| Latitude: | 340200.0 | Longitude: | 1175800.0 |
| Precision: | 3 | Status: | CT |
| Comment 1: | Not Reported | Comment 2: | Not Reported |
| Comment 3: | Not Reported | Comment 4: | Not Reported |
| Comment 5: | Not Reported | Comment 6: | Not Reported |
| Comment 7: | Not Reported | | |
| System no: | 1910039 | System nam: | San Gabriel Valley Water Co.-El Monte |
| Hqname: | SAN GABRIEL VALLEY WATER CO | Address: | P O BOX 6010 |

| | | | |
|---|---|---|---|
| City: | EL MONTE | State: | CA |
| Zip: | 91734 | Zip ext: | Not Reported |
| Pop serv: | 151064 | Connection: | 43161 |
| Area serve: | EL MONTE/SAN GABRIEL BASIN | | |
| Sample date: | 13-JUL-16 | Finding: | 0.68 |
| Chemical: | CHLOROMETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-JUN-16 | Finding: | 0.66 |
| Chemical: | CHLOROMETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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**D27**
**ESE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS 1319**

| | | | |
|---|---|---|---|
| Seq: | 1319 | Prim sta c: | 01S/10W-31G07 S |
| Frds no: | 1910205040 | County: | 19 |
| District: | 15 | User id: | MET |
| System no: | 1910205 | Water type: | G |
| Source nam: | 152-W2 - DESTROYED | Station ty: | WELL/AMBNT/MUN/INTAKE/SUPPLY |
| Latitude: | 340200.0 | Longitude: | 1175800.0 |
| Precision: | 8 | Status: | DS |
| Comment 1: | Not Reported | Comment 2: | Not Reported |
| Comment 3: | Not Reported | Comment 4: | Not Reported |
| Comment 5: | Not Reported | Comment 6: | Not Reported |
| Comment 7: | Not Reported | | |
| System no: | 1910205 | System nam: | Suburban Water Systems-San Jose |
| Hqname: | SUBURBAN WATER SYSTEMS | Address: | 1211 E. CENTER COURT DRIVE |
| City: | COVINA | State: | CA |
| Zip: | 91724 | Zip ext: | Not Reported |
| Pop serv: | 89591 | Connection: | 31997 |
| Area serve: | Not Reported | | |

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**D28**
**ESE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS 1322**

| | | | |
|---|---|---|---|
| Seq: | 1322 | Prim sta c: | 01S/10W-31P05 S |
| Frds no: | 1910039028 | County: | 19 |
| District: | 15 | User id: | MET |
| System no: | 1910039 | Water type: | G |
| Source nam: | WELL B7B - DESTROYED | Station ty: | WELL/AMBNT/MUN/INTAKE/SUPPLY |
| Latitude: | 340200.0 | Longitude: | 1175800.0 |
| Precision: | 8 | Status: | DS |
| Comment 1: | Not Reported | Comment 2: | Not Reported |
| Comment 3: | Not Reported | Comment 4: | Not Reported |
| Comment 5: | Not Reported | Comment 6: | Not Reported |
| Comment 7: | Not Reported | | |
| System no: | 1910039 | System nam: | San Gabriel Valley Water Co.-El Monte |
| Hqname: | SAN GABRIEL VALLEY WATER CO | Address: | P O BOX 6010 |
| City: | EL MONTE | State: | CA |
| Zip: | 91734 | Zip ext: | Not Reported |
| Pop serv: | 151064 | Connection: | 43161 |
| Area serve: | EL MONTE/SAN GABRIEL BASIN | | |

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**D29**
**ESE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **1311**

| | | | |
|---|---|---|---|
| Seq: | 1311 | Prim sta c: | 01S/10W-30R01 S |
| Frds no: | 1910205037 | County: | 19 |
| District: | 15 | User id: | MET |
| System no: | 1910205 | Water type: | G |
| Source nam: | 150-W1 - INACTIVE | Station ty: | WELL/AMBNT/MUN/INTAKE/SUPPLY |
| Latitude: | 340200.0 | Longitude: | 1175800.0 |
| Precision: | 8 | Status: | IR |
| Comment 1: | Not Reported | Comment 2: | Not Reported |
| Comment 3: | Not Reported | Comment 4: | Not Reported |
| Comment 5: | Not Reported | Comment 6: | Not Reported |
| Comment 7: | Not Reported | | |

| | | | |
|---|---|---|---|
| System no: | 1910205 | System nam: | Suburban Water Systems-San Jose |
| Hqname: | SUBURBAN WATER SYSTEMS | Address: | 1211 E. CENTER COURT DRIVE |
| City: | COVINA | State: | CA |
| Zip: | 91724 | Zip ext: | Not Reported |
| Pop serv: | 89591 | Connection: | 31997 |
| Area serve: | Not Reported | | |

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**D30**
**ESE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CAEDF0000069256**

| | | | |
|---|---|---|---|
| Well ID: | T10000000672-MW-1 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-1 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000000672&assigned_name=MW-1&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000000672&assigned_name=MW-1 | | |

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**D31**
**ESE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CAEDF0000002144**

| | | | |
|---|---|---|---|
| Well ID: | T10000000672-MW-8 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-8 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000000672&assigned_name=MW-8&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000000672&assigned_name=MW-8 | | |

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**D32**
**ESE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CAEDF0000038764**

| | | | |
|---|---|---|---|
| Well ID: | T10000000672-MW-2 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-2 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000000672&assigned_name=MW-2&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000000672&assigned_name=MW-2 | | |

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**E33**
**NE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CADDW0000000025**

| | | | |
|---|---|---|---|
| Well ID: | 1910039-018 | Well Type: | MUNICIPAL |
| Source: | Department of Health Services | | |
| Other Name: | WELL B11B | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=1910039-018&store_num= | | |
| GeoTracker Data: | Not Reported | | |

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**D34**
**ESE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CAEDF0000104423**

| | | | |
|---|---|---|---|
| Well ID: | T10000000672-MW-3 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-3 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000000672&assigned_name=MW-3&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000000672&assigned_name=MW-3 | | |

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**E35**
**NE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CADDW0000006837**

| | | | |
|---|---|---|---|
| Well ID: | 1910039-017 | Well Type: | MUNICIPAL |
| Source: | Department of Health Services | | |
| Other Name: | WELL B11A - DESTROYED | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=1910039-017&store_num= | | |
| GeoTracker Data: | Not Reported | | |

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**36**
**NNW**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CADWR9000006472**

| | | | |
|---|---|---|---|
| State Well #: | Not Reported | Station ID: | 48937 |
| Well Name: | MW-15 | Basin Name: | San Gabriel Valley |
| Well Use: | Observation | Well Type: | Single Well |
| Well Depth: | 98 | Well Completion Rpt #: | Not Reported |

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**D37**
**ESE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CADDW0000013230**

| | | | |
|---|---|---|---|
| Well ID: | 1910205-039 | Well Type: | MUNICIPAL |
| Source: | Department of Health Services | | |
| Other Name: | 152-W1 - DESTROYED | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=1910205-039&store_num= | | |
| GeoTracker Data: | Not Reported | | |

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**D38**
**ESE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CADDW0000011466**

| | | | |
|---|---|---|---|
| Well ID: | 1910205-021 | Well Type: | MUNICIPAL |
| Source: | Department of Health Services | | |
| Other Name: | 134-W1 - DESTROYED | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=1910205-021&store_num= | | |
| GeoTracker Data: | Not Reported | | |

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**D39**
**ESE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CADDW0000010758**

| | | | |
|---|---|---|---|
| Well ID: | 1910205-033 | Well Type: | MUNICIPAL |
| Source: | Department of Health Services | | |
| Other Name: | 147-W1 - DESTROYED | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=1910205-033&store_num= | | |
| GeoTracker Data: | Not Reported | | |

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**D40**
**ESE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CADDW0000021542**

| | | | |
|---|---|---|---|
| Well ID: | 1910205-040 | Well Type: | MUNICIPAL |
| Source: | Department of Health Services | | |
| Other Name: | 152-W2 - DESTROYED | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=1910205-040&store_num= | | |
| GeoTracker Data: | Not Reported | | |

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**D41**
**ESE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CADDW0000002375**

| | | | |
|---|---|---|---|
| Well ID: | 1910205-037 | Well Type: | MUNICIPAL |
| Source: | Department of Health Services | | |
| Other Name: | 150-W1 - DESTROYED - INACTIVE | | |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=1910205-037&store_num= | | |
| GeoTracker Data: | Not Reported | | |

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**D42**
**ESE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CADDW0000014342**

| | | | |
|---|---|---|---|
| Well ID: | 1910039-028 | Well Type: | MUNICIPAL |
| Source: | Department of Health Services | | |
| Other Name: | WELL B7B - DESTROYED | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=1910039-028&store_num= | | |
| GeoTracker Data: | Not Reported | | |

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**F43**
**NE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CADDW0000007547**

| | | | |
|---|---|---|---|
| Well ID: | 1910205-034 | Well Type: | MUNICIPAL |
| Source: | Department of Health Services | | |
| Other Name: | 147-W3 - INACTIVE | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=1910205-034&store_num= | | |
| GeoTracker Data: | Not Reported | | |

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**44**
**North**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CADWR9000006481**

| | | | |
|---|---|---|---|
| State Well #: | Not Reported | Station ID: | 48936 |
| Well Name: | MW6-9i | Basin Name: | San Gabriel Valley |
| Well Use: | Observation | | |
| Well Type: | Part of a nested/multi-completion well | | |
| Well Depth: | 370 | Well Completion Rpt #: | Not Reported |

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**45**
**NE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **1315**

| | | | |
|---|---|---|---|
| Seq: | 1315 | Prim sta c: | 01S/10W-31F03 S |
| Frds no: | 1910039017 | County: | 19 |
| District: | 15 | User id: | MET |
| System no: | 1910039 | Water type: | G |
| Source nam: | WELL B11A | Station ty: | WELL/AMBNT/MUN/INTAKE/SUPPLY |
| Latitude: | 340238.0 | Longitude: | 1175805.0 |
| Precision: | 3 | Status: | AR |
| Comment 1: | Not Reported | Comment 2: | Not Reported |
| Comment 3: | Not Reported | Comment 4: | Not Reported |
| Comment 5: | Not Reported | Comment 6: | Not Reported |
| Comment 7: | Not Reported | | |

| | | | |
|---|---|---|---|
| System no: | 1910039 | System nam: | San Gabriel Valley Water Co.-El Monte |
| Hqname: | SAN GABRIEL VALLEY WATER CO | Address: | P O BOX 6010 |
| City: | EL MONTE | State: | CA |
| Zip: | 91734 | Zip ext: | Not Reported |
| Pop serv: | 151064 | Connection: | 43161 |
| Area serve: | EL MONTE/SAN GABRIEL BASIN | | |

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**G46**
**ESE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CAEDF0000009144**

| | | | |
|---|---|---|---|
| Well ID: | SL603798515-EW1 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | EW1 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL603798515&assigned_name=EW1&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL603798515&assigned_name=EW1 | | |

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**47**
**South**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CADWR0000009705**

| | | | |
|---|---|---|---|
| Well ID: | 02S11W01J001S | Well Type: | UNK |
| Source: | Department of Water Resources | | |

| | | | |
|---|---|---|---|
| Other Name: | 02S11W01J001S | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02S11W01J001S&store_num= | | |
| GeoTracker Data: | Not Reported | | |

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**G48**
**ESE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CAEDF0000100408**

| | | | |
|---|---|---|---|
| Well ID: | SL603798515-PZ-4 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | PZ-4 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL603798515&assigned_name=PZ-4&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL603798515&assigned_name=PZ-4 | | |

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**F49**
**NE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **1320**

| | | | |
|---|---|---|---|
| Seq: | 1320 | Prim sta c: | 01S/10W-31G09 S |
| Frds no: | 1910205034 | County: | 19 |
| District: | 15 | User id: | MET |
| System no: | 1910205 | Water type: | G |
| Source nam: | 147-W3 | Station ty: | WELL/AMBNT/MUN/INTAKE |
| Latitude: | 340234.0 | Longitude: | 1175757.0 |
| Precision: | 3 | Status: | AR |
| Comment 1: | Not Reported | Comment 2: | Not Reported |
| Comment 3: | Not Reported | Comment 4: | Not Reported |
| Comment 5: | Not Reported | Comment 6: | Not Reported |
| Comment 7: | Not Reported | | |

| | | | |
|---|---|---|---|
| System no: | 1910205 | System nam: | Suburban Water Systems-San Jose |
| Hqname: | SUBURBAN WATER SYSTEMS | Address: | 1211 E. CENTER COURT DRIVE |
| City: | COVINA | State: | CA |
| Zip: | 91724 | Zip ext: | Not Reported |
| Pop serv: | 89591 | Connection: | 31997 |
| Area serve: | Not Reported | | |

| | | | |
|---|---|---|---|
| Sample date: | 06-OCT-17 | Finding: | 4.8 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |

| | | | |
|---|---|---|---|
| Sample date: | 06-OCT-17 | Finding: | 7.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

| | | | |
|---|---|---|---|
| Sample date: | 06-OCT-17 | Finding: | 1.2 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

| | | | |
|---|---|---|---|
| Sample date: | 06-OCT-17 | Finding: | 16. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

| | | | |
|---|---|---|---|
| Sample date: | 06-OCT-17 | Finding: | 7.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-OCT-17 | Finding: | 1. |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-NOV-16 | Finding: | 1.9 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-NOV-16 | Finding: | 3.6 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-NOV-16 | Finding: | 2.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-NOV-16 | Finding: | 11. |
| Chemical: | CHROMIUM, HEXAVALENT | Report units: | UG/L |
| Dlr: | 1. | | |
| Sample date: | 04-NOV-16 | Finding: | 2. |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 11-OCT-16 | Finding: | 2. |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 11-OCT-16 | Finding: | 1.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-OCT-16 | Finding: | 3.2 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-OCT-16 | Finding: | 2.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-SEP-16 | Finding: | 1.9 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-SEP-16 | Finding: | 3.7 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-SEP-16 | Finding: | 2.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-SEP-16 | Finding: | 2.1 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 23-AUG-16 | Finding: | 330. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |

| | | | |
|---|---|---|---|
| Dlr: | 0. | | |
| Sample date: | 23-AUG-16 | Finding: | 9.9 |
| Chemical: | CHROMIUM, HEXAVALENT | Report units: | UG/L |
| Dlr: | 1. | | |
| Sample date: | 16-AUG-16 | Finding: | 1.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-AUG-16 | Finding: | 3.1 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-AUG-16 | Finding: | 2.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-AUG-16 | Finding: | 2.1 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 19-JUL-16 | Finding: | 2.1 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 19-JUL-16 | Finding: | 1.9 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-JUL-16 | Finding: | 3.7 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-JUL-16 | Finding: | 2.3 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 27-JUN-16 | Finding: | 3.1 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 27-JUN-16 | Finding: | 1.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 27-JUN-16 | Finding: | 2.3 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 27-JUN-16 | Finding: | 2.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-MAY-16 | Finding: | 2.2 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 02-MAY-16 | Finding: | 2.5 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

| | | | |
|---|---|---|---|
| Sample date: | 02-MAY-16 | Finding: | 1.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-MAY-16 | Finding: | 2.7 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-APR-16 | Finding: | 3. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-APR-16 | Finding: | 4. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-APR-16 | Finding: | 1.9 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-APR-16 | Finding: | 2.1 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 01-MAR-16 | Finding: | 2.1 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 01-MAR-16 | Finding: | 3.8 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-MAR-16 | Finding: | 2.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-MAR-16 | Finding: | 1.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-FEB-16 | Finding: | 3.5 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-FEB-16 | Finding: | 1.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-FEB-16 | Finding: | 2.2 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 08-FEB-16 | Finding: | 2.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-JAN-16 | Finding: | 2.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-JAN-16 | Finding: | 3. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |

| | | | |
|---|---|---|---|
| Dlr: | 0.5 | | |
| Sample date: | 12-JAN-16 | Finding: | 1.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-DEC-15 | Finding: | 9. |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 21-DEC-15 | Finding: | 3. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-DEC-15 | Finding: | 2.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-DEC-15 | Finding: | 1.9 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-NOV-15 | Finding: | 2.3 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-NOV-15 | Finding: | 2.3 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-NOV-15 | Finding: | 2.7 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-OCT-15 | Finding: | 8.8 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 19-OCT-15 | Finding: | 2. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-OCT-15 | Finding: | 2.5 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-OCT-15 | Finding: | 1.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-SEP-15 | Finding: | 2.5 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-SEP-15 | Finding: | 2.3 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-SEP-15 | Finding: | 9.6 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |

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| Sample date: | 10-SEP-15 | Finding: | 1.3 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 26-AUG-15 | Finding: | 1.3 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 26-AUG-15 | Finding: | 9.3 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 26-AUG-15 | Finding: | 2.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 26-AUG-15 | Finding: | 2.4 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-JUL-15 | Finding: | 2.4 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-JUL-15 | Finding: | 1.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-JUL-15 | Finding: | 2. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-JUL-15 | Finding: | 9.1 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 15-JUN-15 | Finding: | 2.2 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-JUN-15 | Finding: | 2. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-JUN-15 | Finding: | 8.9 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 15-JUN-15 | Finding: | 1.4 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-JUN-15 | Finding: | 2.e-003 |
| Chemical: | N-NITROSODIMETHYLAMINE (NDMA) | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 11-MAY-15 | Finding: | 2.6 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-MAY-15 | Finding: | 1.5 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |

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|---|---|---|---|
| Dlr: | 0.5 | | |
| Sample date: | 11-MAY-15 | Finding: | 2.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-MAY-15 | Finding: | 9. |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 15-APR-15 | Finding: | 8.4 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 15-APR-15 | Finding: | 1. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-APR-15 | Finding: | 2.5 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-APR-15 | Finding: | 1.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-MAR-15 | Finding: | 8.2 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 09-MAR-15 | Finding: | 2.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-MAR-15 | Finding: | 2.1 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-MAR-15 | Finding: | 1.3 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-FEB-15 | Finding: | 8. |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 18-FEB-15 | Finding: | 2.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-FEB-15 | Finding: | 2.1 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-FEB-15 | Finding: | 1.5 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-JAN-15 | Finding: | 1.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 19-JAN-15 | Finding: | 1.7 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-JAN-15 | Finding: | 2.5 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-JAN-15 | Finding: | 8.2 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 22-DEC-14 | Finding: | 8.2 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 22-DEC-14 | Finding: | 1.1 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-DEC-14 | Finding: | 2.e-003 |
| Chemical: | N-NITROSODIMETHYLAMINE (NDMA) | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 22-DEC-14 | Finding: | 1.5 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-DEC-14 | Finding: | 2.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-NOV-14 | Finding: | 1.3 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-NOV-14 | Finding: | 1.8 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-NOV-14 | Finding: | 2.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-NOV-14 | Finding: | 8.5 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 15-OCT-14 | Finding: | 8. |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 15-OCT-14 | Finding: | 2.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-OCT-14 | Finding: | 1.5 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-OCT-14 | Finding: | 2.e-003 |
| Chemical: | N-NITROSODIMETHYLAMINE (NDMA) | Report units: | UG/L |

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| Dlr: | 0. | | |
| Sample date: | 15-OCT-14 | Finding: | 1.7 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 17-SEP-14 | Finding: | 2.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 17-SEP-14 | Finding: | 1.4 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 17-SEP-14 | Finding: | 1.5 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 17-SEP-14 | Finding: | 8. |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 15-AUG-14 | Finding: | 8. |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 15-AUG-14 | Finding: | 58. |
| Chemical: | ALUMINUM | Report units: | UG/L |
| Dlr: | 50. | | |
| Sample date: | 15-AUG-14 | Finding: | 11. |
| Chemical: | CHROMIUM (TOTAL) | Report units: | UG/L |
| Dlr: | 10. | | |
| Sample date: | 15-AUG-14 | Finding: | 0.38 |
| Chemical: | FLUORIDE (F) (NATURAL-SOURCE) | Report units: | MG/L |
| Dlr: | 0.1 | | |
| Sample date: | 14-AUG-14 | Finding: | 1900. |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 14-AUG-14 | Finding: | 540. |
| Chemical: | SPECIFIC CONDUCTANCE | Report units: | US |
| Dlr: | 0. | | |
| Sample date: | 14-AUG-14 | Finding: | 7.66 |
| Chemical: | PH, LABORATORY | Report units: | Not Reported |
| Dlr: | 0. | | |
| Sample date: | 14-AUG-14 | Finding: | 200. |
| Chemical: | ALKALINITY (TOTAL) AS CACO3 | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 14-AUG-14 | Finding: | 240. |
| Chemical: | BICARBONATE ALKALINITY | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 14-AUG-14 | Finding: | 180. |
| Chemical: | HARDNESS (TOTAL) AS CACO3 | Report units: | MG/L |
| Dlr: | 0. | | |

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| Sample date: | 14-AUG-14 | Finding: | 48.5 |
| Chemical: | CALCIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 14-AUG-14 | Finding: | 13. |
| Chemical: | MAGNESIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 14-AUG-14 | Finding: | 43. |
| Chemical: | SODIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 14-AUG-14 | Finding: | 2. |
| Chemical: | POTASSIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 14-AUG-14 | Finding: | 20. |
| Chemical: | CHLORIDE | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 14-AUG-14 | Finding: | 58. |
| Chemical: | SULFATE | Report units: | MG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-AUG-14 | Finding: | 0.38 |
| Chemical: | FLUORIDE (F) (NATURAL-SOURCE) | Report units: | MG/L |
| Dlr: | 0.1 | | |
| Sample date: | 14-AUG-14 | Finding: | 11. |
| Chemical: | CHROMIUM (TOTAL) | Report units: | UG/L |
| Dlr: | 10. | | |
| Sample date: | 14-AUG-14 | Finding: | 5.e-002 |
| Chemical: | FOAMING AGENTS (MBAS) | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 14-AUG-14 | Finding: | 340. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 14-AUG-14 | Finding: | 0.735 |
| Chemical: | LANGELIER INDEX @ 60 C | Report units: | Not Reported |
| Dlr: | 0. | | |
| Sample date: | 14-AUG-14 | Finding: | 0.259 |
| Chemical: | LANGELIER INDEX AT SOURCE TEMP. | Report units: | Not Reported |
| Dlr: | 0. | | |
| Sample date: | 14-AUG-14 | Finding: | 8.3 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 11-AUG-14 | Finding: | 2.3 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-AUG-14 | Finding: | 6.e-003 |
| Chemical: | N-NITROSODIMETHYLAMINE (NDMA) | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 11-AUG-14 | Finding: | 8.4 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |

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| Dlr: | 2. | | |
| Sample date: | 11-AUG-14 | Finding: | 1.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-AUG-14 | Finding: | 1.7 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-JUL-14 | Finding: | 3.e-003 |
| Chemical: | N-NITROSODIMETHYLAMINE (NDMA) | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 10-JUL-14 | Finding: | 1.9 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-JUL-14 | Finding: | 2.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-JUL-14 | Finding: | 8.2 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 10-JUL-14 | Finding: | 5.2 |
| Chemical: | METHYL ETHYL KETONE | Report units: | UG/L |
| Dlr: | 5. | | |
| Sample date: | 10-JUL-14 | Finding: | 1.9 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-JUN-14 | Finding: | 2.1 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-JUN-14 | Finding: | 1.5 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-JUN-14 | Finding: | 1.4 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-JUN-14 | Finding: | 8.3 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 13-MAY-14 | Finding: | 0.418 |
| Chemical: | RADIUM, TOTAL, MDA95-NTNC ONLY, BY 903.0 | | |
| Report units: | PCI/L | Dlr: | 0. |
| Sample date: | 13-MAY-14 | Finding: | 8.7 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 13-MAY-14 | Finding: | 2.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 13-MAY-14 | Finding: | 1.8 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-MAY-14 | Finding: | 1.3 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-MAY-14 | Finding: | 2.e-003 |
| Chemical: | N-NITROSODIMETHYLAMINE (NDMA) | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 13-MAY-14 | Finding: | 1.6e-002 |
| Chemical: | GROSS ALPHA MDA95 | Report units: | PCI/L |
| Dlr: | 0. | | |
| Sample date: | 13-MAY-14 | Finding: | 0.177 |
| Chemical: | GROSS ALPHA COUNTING ERROR | Report units: | PCI/L |
| Dlr: | 0. | | |
| Sample date: | 13-MAY-14 | Finding: | 0.297 |
| Chemical: | RA-226 OR TOTAL RA BY 903.0 C.E. | Report units: | PCI/L |
| Dlr: | 0. | | |
| Sample date: | 13-MAY-14 | Finding: | 0.253 |
| Chemical: | RADIUM 228 MDA95 | Report units: | PCI/L |
| Dlr: | 0. | | |
| Sample date: | 13-MAY-14 | Finding: | 0.573 |
| Chemical: | RADIUM 228 COUNTING ERROR | Report units: | PCI/L |
| Dlr: | 0. | | |
| Sample date: | 15-APR-14 | Finding: | 1.8 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-APR-14 | Finding: | 2.5 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-APR-14 | Finding: | 4.e-003 |
| Chemical: | N-NITROSODIMETHYLAMINE (NDMA) | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 15-APR-14 | Finding: | 8.2 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 15-APR-14 | Finding: | 1.5 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-MAR-14 | Finding: | 1.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-MAR-14 | Finding: | 1.6 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-MAR-14 | Finding: | 2.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |

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| Dlr: | 0.5 | | |
| Sample date: | 12-MAR-14 | Finding: | 2.e-003 |
| Chemical: | N-NITROSODIMETHYLAMINE (NDMA) | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 12-MAR-14 | Finding: | 7.8 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 11-FEB-14 | Finding: | 7.5 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 11-FEB-14 | Finding: | 2. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-FEB-14 | Finding: | 1.6 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-FEB-14 | Finding: | 2.e-003 |
| Chemical: | N-NITROSODIMETHYLAMINE (NDMA) | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 11-FEB-14 | Finding: | 1.3 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-JAN-14 | Finding: | 1.9 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-JAN-14 | Finding: | 2.3 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-JAN-14 | Finding: | 7.8 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 13-JAN-14 | Finding: | 1.5 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-DEC-13 | Finding: | 7.6 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 16-DEC-13 | Finding: | 1.6 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-DEC-13 | Finding: | 1.4 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-DEC-13 | Finding: | 2.1 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 12-NOV-13 | Finding: | 8.7 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 12-NOV-13 | Finding: | 1.7 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-NOV-13 | Finding: | 1.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-NOV-13 | Finding: | 1.1 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-OCT-13 | Finding: | 2.e-003 |
| Chemical: | N-NITROSODIMETHYLAMINE (NDMA) | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 01-OCT-13 | Finding: | 2.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-OCT-13 | Finding: | 8.3 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 01-OCT-13 | Finding: | 1.7 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-OCT-13 | Finding: | 1.2 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-SEP-13 | Finding: | 8.1 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 13-SEP-13 | Finding: | 2. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-SEP-13 | Finding: | 1. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-SEP-13 | Finding: | 2.e-003 |
| Chemical: | N-NITROSODIMETHYLAMINE (NDMA) | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 13-SEP-13 | Finding: | 1.7 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 28-AUG-13 | Finding: | 330. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 13-AUG-13 | Finding: | 1. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |

| | | | |
|---|---|---|---|
| Dlr: | 0.5 | | |
| Sample date: | 13-AUG-13 | Finding: | 1.4 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-AUG-13 | Finding: | 8.9 |
| Chemical: | CHROMIUM, HEXAVALENT | Report units: | UG/L |
| Dlr: | 1. | | |
| Sample date: | 13-AUG-13 | Finding: | 2. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-AUG-13 | Finding: | 8. |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 17-JUL-13 | Finding: | 7.9 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 17-JUL-13 | Finding: | 2. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 17-JUL-13 | Finding: | 1.3 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 17-JUL-13 | Finding: | 3.e-003 |
| Chemical: | N-NITROSODIMETHYLAMINE (NDMA) | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 17-JUL-13 | Finding: | 1.2 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-JUN-13 | Finding: | 1.5 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-JUN-13 | Finding: | 0.89 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-JUN-13 | Finding: | 0.93 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-JUN-13 | Finding: | 8. |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 15-MAY-13 | Finding: | 8.1 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 15-MAY-13 | Finding: | 0.97 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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|---|---|---|---|
| Sample date: | 15-MAY-13 | Finding: | 1.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-MAY-13 | Finding: | 0.72 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-APR-13 | Finding: | 1.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-APR-13 | Finding: | 0.76 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-APR-13 | Finding: | 9.6 |
| Chemical: | CHROMIUM, HEXAVALENT | Report units: | UG/L |
| Dlr: | 1. | | |
| Sample date: | 19-APR-13 | Finding: | 3.e-003 |
| Chemical: | N-NITROSODIMETHYLAMINE (NDMA) | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 19-APR-13 | Finding: | 0.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-APR-13 | Finding: | 7.9 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 15-MAR-13 | Finding: | 1.5 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-MAR-13 | Finding: | 0.73 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-MAR-13 | Finding: | 0.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-MAR-13 | Finding: | 2.e-003 |
| Chemical: | N-NITROSODIMETHYLAMINE (NDMA) | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 15-MAR-13 | Finding: | 7.6 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 11-FEB-13 | Finding: | 3.e-003 |
| Chemical: | N-NITROSODIMETHYLAMINE (NDMA) | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 11-FEB-13 | Finding: | 1.4 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-FEB-13 | Finding: | 1.2 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |

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|---|---|---|---|
| Dlr: | 0.5 | | |
| Sample date: | 11-FEB-13 | Finding: | 2.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-FEB-13 | Finding: | 7.6 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 08-JAN-13 | Finding: | 3.e-003 |
| Chemical: | N-NITROSODIMETHYLAMINE (NDMA) | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 08-JAN-13 | Finding: | 0.9 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-JAN-13 | Finding: | 1.6 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-JAN-13 | Finding: | 2.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-JAN-13 | Finding: | 7.2 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 17-DEC-12 | Finding: | 1.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 17-DEC-12 | Finding: | 4.e-003 |
| Chemical: | N-NITROSODIMETHYLAMINE (NDMA) | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 17-DEC-12 | Finding: | 0.61 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 17-DEC-12 | Finding: | 7.5 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 09-NOV-12 | Finding: | 2.1 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-NOV-12 | Finding: | 1. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-NOV-12 | Finding: | 1.1 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-NOV-12 | Finding: | 8.2 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |

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|---|---|---|---|
| Sample date: | 09-NOV-12 | Finding: | 3.e-003 |
| Chemical: | N-NITROSODIMETHYLAMINE (NDMA) | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 07-NOV-12 | Finding: | 310. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 09-OCT-12 | Finding: | 7.6 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 09-OCT-12 | Finding: | 2.9 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-OCT-12 | Finding: | 2. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-OCT-12 | Finding: | 1.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-OCT-12 | Finding: | 3.e-003 |
| Chemical: | N-NITROSODIMETHYLAMINE (NDMA) | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 13-SEP-12 | Finding: | 3.e-003 |
| Chemical: | N-NITROSODIMETHYLAMINE (NDMA) | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 13-SEP-12 | Finding: | 1.1 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-SEP-12 | Finding: | 0.77 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-SEP-12 | Finding: | 1.9 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-SEP-12 | Finding: | 7.7 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 01-AUG-12 | Finding: | 4.e-003 |
| Chemical: | N-NITROSODIMETHYLAMINE (NDMA) | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 01-AUG-12 | Finding: | 1. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-AUG-12 | Finding: | 1.3 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-AUG-12 | Finding: | 2. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |

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|---|---|---|---|
| Dlr: | 0.5 | | |
| Sample date: | 01-AUG-12 | Finding: | 7.6 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 05-JUL-12 | Finding: | 1.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-JUL-12 | Finding: | 0.86 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-JUL-12 | Finding: | 0.82 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-JUL-12 | Finding: | 3.e-003 |
| Chemical: | N-NITROSODIMETHYLAMINE (NDMA) | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 05-JUL-12 | Finding: | 7.9 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 15-JUN-12 | Finding: | 7.6 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 15-JUN-12 | Finding: | 1.9 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-JUN-12 | Finding: | 1.4 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-JUN-12 | Finding: | 1.3 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-JUN-12 | Finding: | 3.e-003 |
| Chemical: | N-NITROSODIMETHYLAMINE (NDMA) | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 15-JUN-12 | Finding: | 5.3 |
| Chemical: | METHYL ETHYL KETONE | Report units: | UG/L |
| Dlr: | 5. | | |
| Sample date: | 08-MAY-12 | Finding: | 0.58 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-MAY-12 | Finding: | 0.52 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-MAY-12 | Finding: | 7.4 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |

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|---|---|---|---|
| Sample date: | 08-MAY-12 | Finding: | 3.e-003 |
| Chemical: | N-NITROSODIMETHYLAMINE (NDMA) | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 08-MAY-12 | Finding: | 1.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-APR-12 | Finding: | 3.e-003 |
| Chemical: | N-NITROSODIMETHYLAMINE (NDMA) | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 12-APR-12 | Finding: | 1.3 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-APR-12 | Finding: | 1.2 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-APR-12 | Finding: | 2.1 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-APR-12 | Finding: | 7.3 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 14-MAR-12 | Finding: | 2.e-003 |
| Chemical: | N-NITROSODIMETHYLAMINE (NDMA) | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 14-MAR-12 | Finding: | 1.2 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-MAR-12 | Finding: | 1.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-MAR-12 | Finding: | 7.3 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 14-MAR-12 | Finding: | 1.1 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-FEB-12 | Finding: | 1.4 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-FEB-12 | Finding: | 1.2 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-FEB-12 | Finding: | 1.3 |
| Chemical: | TRANS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-FEB-12 | Finding: | 2. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |

| | | | |
|---|---|---|---|
| Dlr: | 0.5 | | |
| Sample date: | 13-FEB-12 | Finding: | 7.5 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 19-JAN-12 | Finding: | 2.e-003 |
| Chemical: | N-NITROSODIMETHYLAMINE (NDMA) | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 19-JAN-12 | Finding: | 1.2 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-JAN-12 | Finding: | 1.3 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-JAN-12 | Finding: | 1.9 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-JAN-12 | Finding: | 7.5 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |

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**H50**
**ENE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CADWR0000014532**

| | | | |
|---|---|---|---|
| Well ID: | 01S10W31G004S | Well Type: | UNK |
| Source: | Department of Water Resources | | |
| Other Name: | 01S10W31G004S | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=01S10W31G004S&store_num= | | |
| GeoTracker Data: | Not Reported | | |

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**H51**
**ENE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CADWR0000010935**

| | | | |
|---|---|---|---|
| Well ID: | 01S10W31G001S | Well Type: | UNK |
| Source: | Department of Water Resources | | |
| Other Name: | 01S10W31G001S | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=01S10W31G001S&store_num= | | |
| GeoTracker Data: | Not Reported | | |

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**G52**
**ESE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CAEDF0000072132**

| | | | |
|---|---|---|---|
| Well ID: | SL603798515-PZ-5 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | PZ-5 |

GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL603798515&assigned_name=PZ-5&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL603798515&assigned_name=PZ-5

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**G53**
**ESE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CAEDF0000093145**

| | | | |
|---|---|---|---|
| Well ID: | SL603798515-EW3 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | EW3 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL603798515&assigned_name=EW3&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL603798515&assigned_name=EW3 | | |

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**54**
**ESE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CADWR9000006453**

| | | | |
|---|---|---|---|
| State Well #: | Not Reported | Station ID: | 48940 |
| Well Name: | MW6-13i | Basin Name: | San Gabriel Valley |
| Well Use: | Observation | | |
| Well Type: | Part of a nested/multi-completion well | | |
| Well Depth: | 261 | Well Completion Rpt #: | Not Reported |

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**H55**
**ENE**
**1/2 - 1 Mile**
**Higher**

**FED USGS** **USGS40000140001**

| | | | |
|---|---|---|---|
| Organization ID: | USGS-CA | | |
| Organization Name: | USGS California Water Science Center | | |
| Monitor Location: | 001S010W31G003S | Type: | Well |
| Description: | Not Reported | HUC: | 18070106 |
| Drainage Area: | Not Reported | Drainage Area Units: | Not Reported |
| Contrib Drainage Area: | Not Reported | Contrib Drainage Area Unts: | Not Reported |
| Aquifer: | California Coastal Basin aquifers | | |
| Formation Type: | Not Reported | Aquifer Type: | Not Reported |
| Construction Date: | Not Reported | Well Depth: | Not Reported |
| Well Depth Units: | Not Reported | Well Hole Depth: | Not Reported |
| Well Hole Depth Units: | Not Reported | | |

---

**I56**
**ESE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CAEDF0000008467**

| | | | |
|---|---|---|---|
| Well ID: | SL603798515-PZ-3 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | PZ-3 |

GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL603798515&assigned_name=PZ-3&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL603798515&assigned_name=PZ-3

---

**J57**
**SE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CAEDF0000051074**

Well ID: SL603798515-W17 Well Type: MONITORING
Source: EDF Other Name: W17
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL603798515&assigned_name=W17&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL603798515&assigned_name=W17

---

**J58**
**SE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CAEDF0000129373**

Well ID: SL603798515-W21 Well Type: MONITORING
Source: EDF Other Name: W21
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL603798515&assigned_name=W21&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL603798515&assigned_name=W21

---

**I59**
**ESE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CAEDF0000090308**

Well ID: SL603798515-EW4 Well Type: MONITORING
Source: EDF Other Name: EW4
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL603798515&assigned_name=EW4&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL603798515&assigned_name=EW4

---

**I60**
**ESE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CAEDF0000021435**

Well ID: SL603798515-PZ-6 Well Type: MONITORING
Source: EDF Other Name: PZ-6
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL603798515&assigned_name=PZ-6&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL603798515&assigned_name=PZ-6

---

**J61**
**SE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CADWR9000006433**

| | | | |
|---|---|---|---|
| State Well #: | Not Reported | Station ID: | 48941 |
| Well Name: | MW6-51 | Basin Name: | San Gabriel Valley |
| Well Use: | Observation | Well Type: | Single Well |
| Well Depth: | 1078 | Well Completion Rpt #: | Not Reported |

---

**62**
**SE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CAEDF0000063815**

| | | | |
|---|---|---|---|
| Well ID: | SL603798515-W20 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | W20 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL603798515&assigned_name=W20&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL603798515&assigned_name=W20 | | |

---

**J63**
**SE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CAEDF0000112681**

| | | | |
|---|---|---|---|
| Well ID: | SL603798515-W12 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | W12 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL603798515&assigned_name=W12&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL603798515&assigned_name=W12 | | |

---

**K64**
**ESE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CAEDF0000129374**

| | | | |
|---|---|---|---|
| Well ID: | SL603798515-PZ-1 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | PZ-1 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL603798515&assigned_name=PZ-1&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL603798515&assigned_name=PZ-1 | | |

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**65**
**NNW**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CADWR0000032429**

| | | | |
|---|---|---|---|
| Well ID: | 01S11W25Q001S | Well Type: | UNK |
| Source: | Department of Water Resources | | |
| Other Name: | 01S11W25Q001S | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=01S11W25Q001S&store_num= | | |
| GeoTracker Data: | Not Reported | | |

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**K66**
**ESE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CAEDF0000061268**

| | | | |
|---|---|---|---|
| Well ID: | SL603798515-PZ-2 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | PZ-2 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL603798515&assigned_name=PZ-2&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL603798515&assigned_name=PZ-2 | | |

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**K67**
**ESE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CAEDF0000138858**

| | | | |
|---|---|---|---|
| Well ID: | SL603798515-EW2 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | EW2 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL603798515&assigned_name=EW2&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL603798515&assigned_name=EW2 | | |

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

**1**
**East** **OIL_GAS** **CAOG15000001710**
**1/4 - 1/2 Mile**

| | | | |
|---|---|---|---|
| API #: | 0403706245 | Well #: | 1 OR 2 |
| Well Status: | Idle | Well Type: | Oil & Gas |
| Well Design: | 1 OR 2 | | |
| Lease Name: | Lease by Whittier Ext Mutual Water Co. | | |
| Operator ID: | 09191 | Field Name: | Any Field |
| Area Name: | Any Area | Place: | Industry |
| GIS Source: | Unknown | Confidential Well: | N |
| Directionally Drilled: | N | Spud Date: | Not Reported |

---

**2**
**NNE** **OIL_GAS** **CAOG15000001876**
**1/4 - 1/2 Mile**

| | | | |
|---|---|---|---|
| API #: | 0403706246 | Well #: | 3 |
| Well Status: | Idle | Well Type: | Oil & Gas |
| Well Design: | 3 | | |
| Lease Name: | Lease by Whittier Ext Mutual Water Co. | | |
| Operator ID: | 09191 | Field Name: | Any Field |
| Area Name: | Any Area | Place: | La Puente |
| GIS Source: | Unknown | Confidential Well: | N |
| Directionally Drilled: | N | Spud Date: | Not Reported |

---

**3**
**South** **OIL_GAS** **CAOG15000003271**
**1/2 - 1 Mile**

| | | | |
|---|---|---|---|
| API #: | 0403705489 | Well #: | 1 |
| Well Status: | Plugged | Well Type: | Dry Hole |
| Well Design: | Handorf 1 | Lease Name: | Handorf |
| Operator ID: | E3700 | Field Name: | Any Field |
| Area Name: | Any Area | Place: | Industry |
| GIS Source: | hud | Confidential Well: | N |
| Directionally Drilled: | N | Spud Date: | Not Reported |

---

**4**
**East** **OIL_GAS** **CAOG15000003272**
**1/2 - 1 Mile**

| | | | |
|---|---|---|---|
| API #: | 0403706092 | Well #: | 1 |
| Well Status: | Plugged | Well Type: | Dry Hole |
| Well Design: | Mcginnis 1 | Lease Name: | Mcginnis |
| Operator ID: | C5640 | Field Name: | Any Field |
| Area Name: | Any Area | Place: | La Puente |
| GIS Source: | hud | Confidential Well: | N |
| Directionally Drilled: | N | Spud Date: | Not Reported |

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

**5**
**West**
**1/2 - 1 Mile**

**OIL_GAS** **CAOG15000008383**

| | | | |
|---|---|---|---|
| API #: | 0403705870 | Well #: | 1 |
| Well Status: | Plugged | Well Type: | Dry Hole |
| Well Design: | 1 | Lease Name: | Lease by Shell Western E&P Inc. |
| Operator ID: | S3100 | Field Name: | Any Field |
| Area Name: | Any Area | Place: | Los Angeles County |
| GIS Source: | hud | Confidential Well: | N |
| Directionally Drilled: | N | Spud Date: | Not Reported |

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS
# RADON

**AREA RADON INFORMATION**

State Database: CA Radon

Radon Test Results

| Zipcode | Num Tests | > 4 pCi/L |
|---|---|---|
| 91746 | 9 | 0 |

Federal EPA Radon Zone for LOS ANGELES County: 2

Note: Zone 1 indoor average level > 4 pCi/L.
: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
: Zone 3 indoor average level < 2 pCi/L.

---

Federal Area Radon Information for LOS ANGELES COUNTY, CA

Number of sites tested: 63

| Area | Average Activity | % <4 pCi/L | % 4-20 pCi/L | % >20 pCi/L |
|---|---|---|---|---|
| Living Area - 1st Floor | 0.711 pCi/L | 98% | 2% | 0% |
| Living Area - 2nd Floor | Not Reported | Not Reported | Not Reported | Not Reported |
| Basement | 0.933 pCi/L | 100% | 0% | 0% |

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)
Source: United States Geologic Survey
EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

## HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

## HYDROGEOLOGIC INFORMATION

AQUIFLOW$^{R}$ Information System
Source: EDR proprietary database of groundwater flow information
EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

## GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit
Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
Telephone: 800-672-5559
SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)
This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

## OTHER STATE DATABASE INFORMATION

Groundwater Ambient Monitoring & Assessment Program
State Water Resources Control Board
Telephone: 916-341-5577
The GAMA Program is Californias comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Heath Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

Water Well Database
Source: Department of Water Resources
Telephone: 916-651-9648

California Drinking Water Quality Database
Source: Department of Public Health
Telephone: 916-324-2319
The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

California Oil and Gas Well Locations
Source: Dept of Conservation, Geologic Energy Management Division
Telephone: 916-323-1779
Oil and Gas well locations in the state.

California Earthquake Fault Lines
Source: California Division of Mines and Geology
The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon
Source: Department of Public Health
Telephone: 916-210-8558
Radon Database for California

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

Area Radon Information
Source: USGS
Telephone: 703-356-4020
The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones
Source: EPA
Telephone: 703-356-4020
Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

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# APPENDIX E

# Historical Records Documentation

Valley Centre

14404-14436 E. Valley Blvd & 102-190 S. 6th Ave

City of Industry, CA 91746

Inquiry Number: 7300260.3

April 05, 2023

# Certified Sanborn® Map Report

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

# Certified Sanborn® Map Report

04/05/23

**Site Name:**

Valley Centre
14404-14436 E. Valley Blvd &
City of Industry, CA 91746
EDR Inquiry # 7300260.3

**Client Name:**

Hillmann Environmental Co.
1745 W Orangewood Avenue
Orange, CA 92868-0000
Contact: Kofi Bonner

The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Hillmann Environmental Co. were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

## *Certified Sanborn Results:*

**Certification #** 60BD-48F6-9C8C

**PO #** NA

**Project** C3-9529

### UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.

Sanborn® Library search results

Certification #: 60BD-48F6-9C8C

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

- ☑ Library of Congress
- ☑ University Publications of America
- ☑ EDR Private Collection

*The Sanborn Library LLC Since 1866™*

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Valley Centre

14404-14436 E. Valley Blvd & 102-190 S. 6th Ave

City of Industry, CA 91746

Inquiry Number: 7300260.4

April 05, 2023

# EDR Historical Topo Map Report

## with QuadMatch™

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

# EDR Historical Topo Map Report

04/05/23

**Site Name:**

Valley Centre
14404-14436 E. Valley Blvd &
City of Industry, CA 91746
EDR Inquiry # 7300260.4

**Client Name:**

Hillmann Environmental Co.
1745 W Orangewood Avenue
Orange, CA 92868-0000
Contact: Kofi Bonner

EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Hillmann Environmental Co. were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDRs Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

***Search Results:***

**P.O.#** NA

**Project:** C3-9529

***Coordinates:***

| | |
|---|---|
| **Latitude:** | 34.036082 34° 2' 10" North |
| **Longitude:** | -117.978361 -117° 58' 42" West |
| **UTM Zone:** | Zone 11 North |
| **UTM X Meters:** | 409687.05 |
| **UTM Y Meters:** | 3766588.30 |
| **Elevation:** | 301.00' above sea level |

**Maps Provided:**

| | |
|---|---|
| 2018 | 1904 |
| 2015 | 1898 |
| 2012 | 1897 |
| 1981 | 1894 |
| 1972 | |
| 1966 | |
| 1953 | |
| 1927 | |

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## *Topo Sheet Key*

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

### 2018 Source Sheets

Baldwin Park
2018
7.5-minute, 24000

El Monte
2018
7.5-minute, 24000

### 2015 Source Sheets

Baldwin Park
2015
7.5-minute, 24000

El Monte
2015
7.5-minute, 24000

### 2012 Source Sheets

Baldwin Park
2012
7.5-minute, 24000

El Monte
2012
7.5-minute, 24000

### 1981 Source Sheets

El Monte
1981
7.5-minute, 24000
Aerial Photo Revised 1978

Baldwin Park
1981
7.5-minute, 24000
Aerial Photo Revised 1978

## *Topo Sheet Key*

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

### 1972 Source Sheets

El Monte
1972
7.5-minute, 24000
Aerial Photo Revised 1972

Baldwin Park
1972
7.5-minute, 24000
Aerial Photo Revised 1972

### 1966 Source Sheets

Baldwin Park
1966
7.5-minute, 24000
Aerial Photo Revised 1964

El Monte
1966
7.5-minute, 24000
Aerial Photo Revised 1964

### 1953 Source Sheets

Baldwin Park
1953
7.5-minute, 24000
Aerial Photo Revised 1952

El Monte
1953
7.5-minute, 24000
Aerial Photo Revised 1952

### 1927 Source Sheets

Puente
1927
7.5-minute, 24000

## *Topo Sheet Key*

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

### 1904 Source Sheets

Pomona
1904
15-minute, 62500

### 1898 Source Sheets

Pomona
1898
15-minute, 62500

### 1897 Source Sheets

Pomona
1897
15-minute, 62500

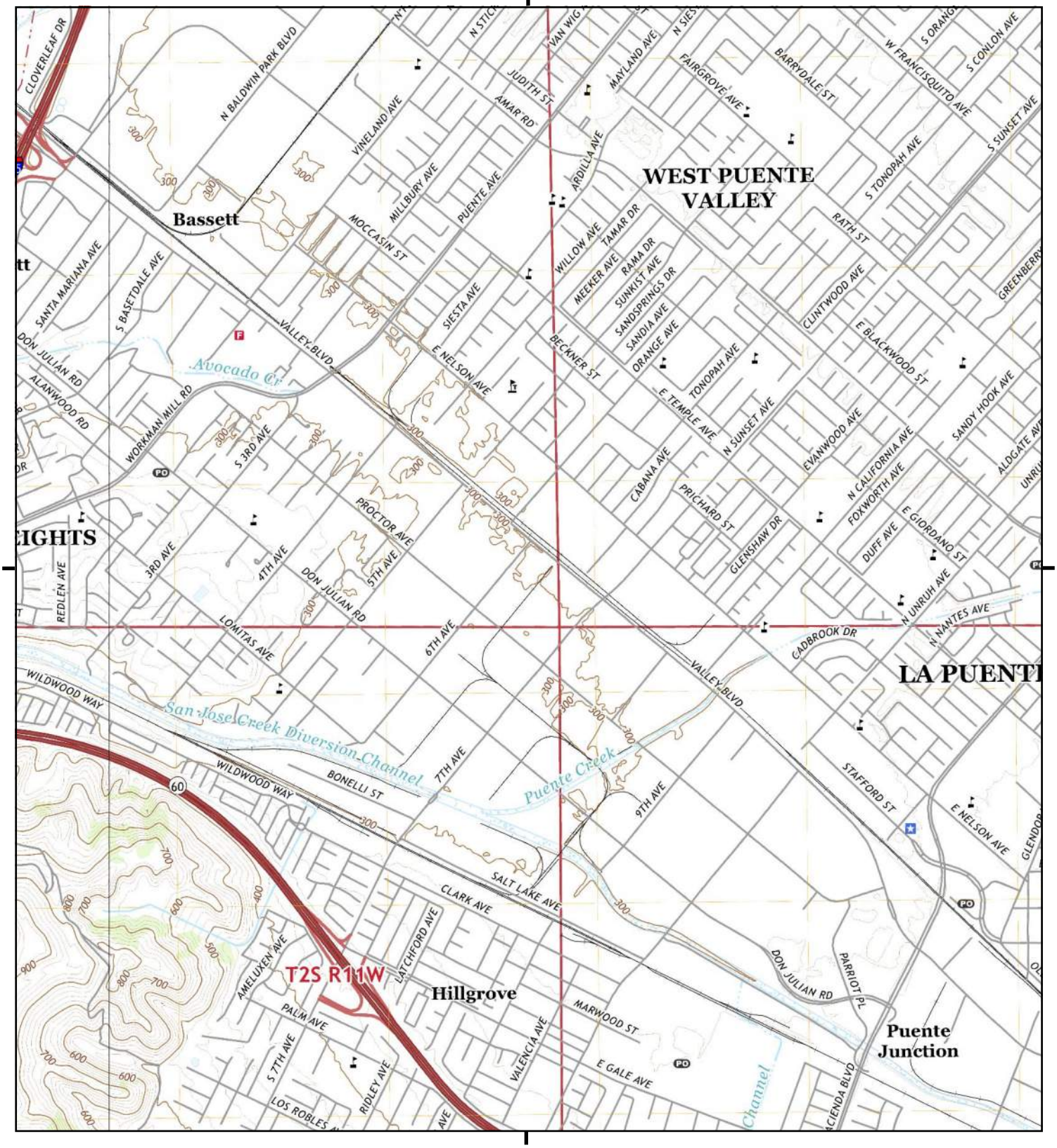
### 1894 Source Sheets

Pomona
1894
15-minute, 62500

Los Angeles
1894
15-minute, 62500

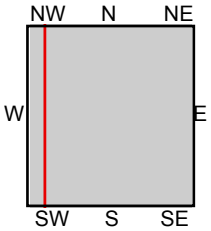
# Historical Topo Map

2018




This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5



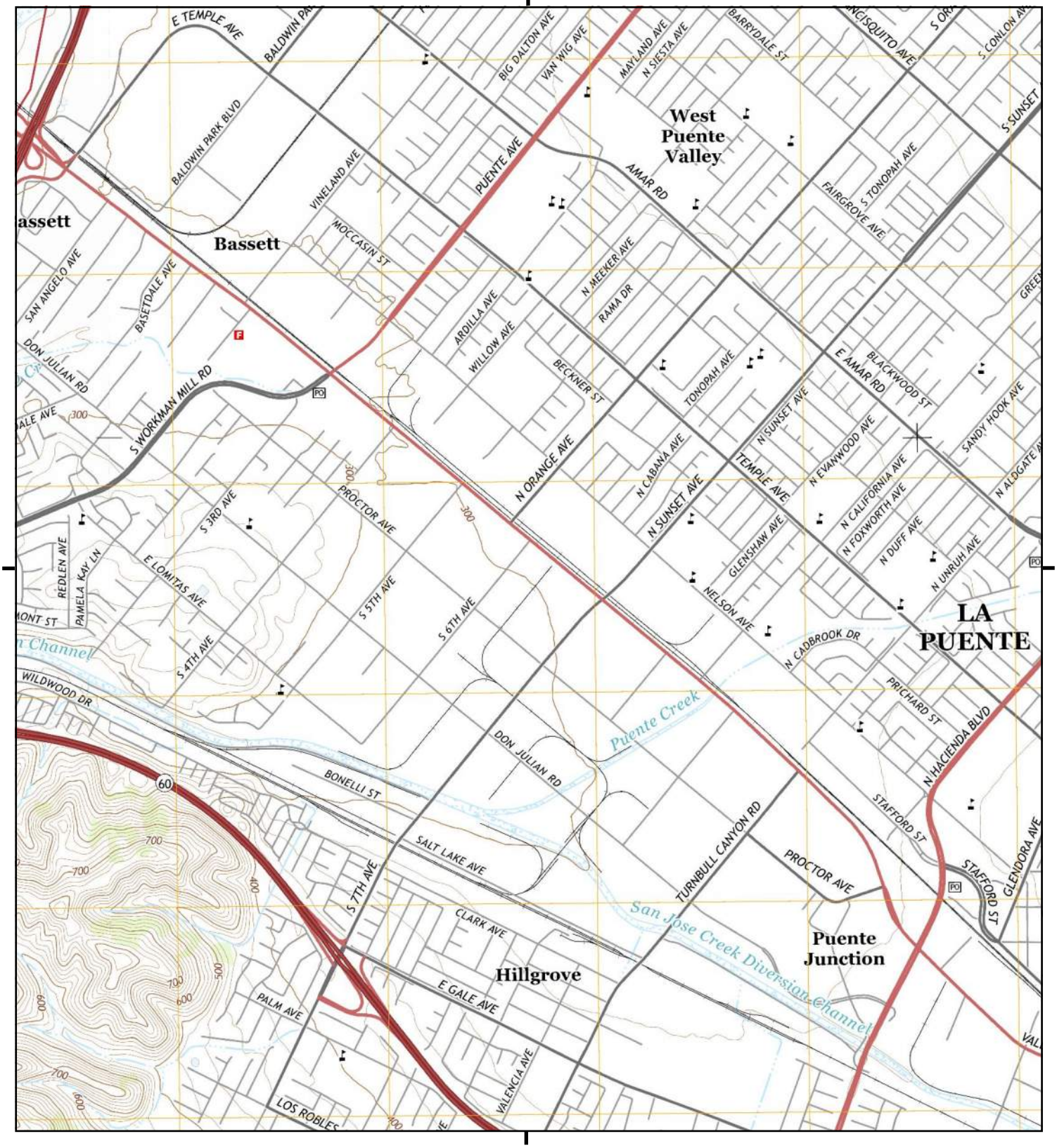

TP, Baldwin Park, 2018, 7.5-minute
W, El Monte, 2018, 7.5-minute

SITE NAME: Valley Centre
ADDRESS: 14404-14436 E. Valley Blvd & 102-190 S.
City of Industry, CA 91746
CLIENT: Hillmann Environmental Co.

N

# Historical Topo Map

2015




This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

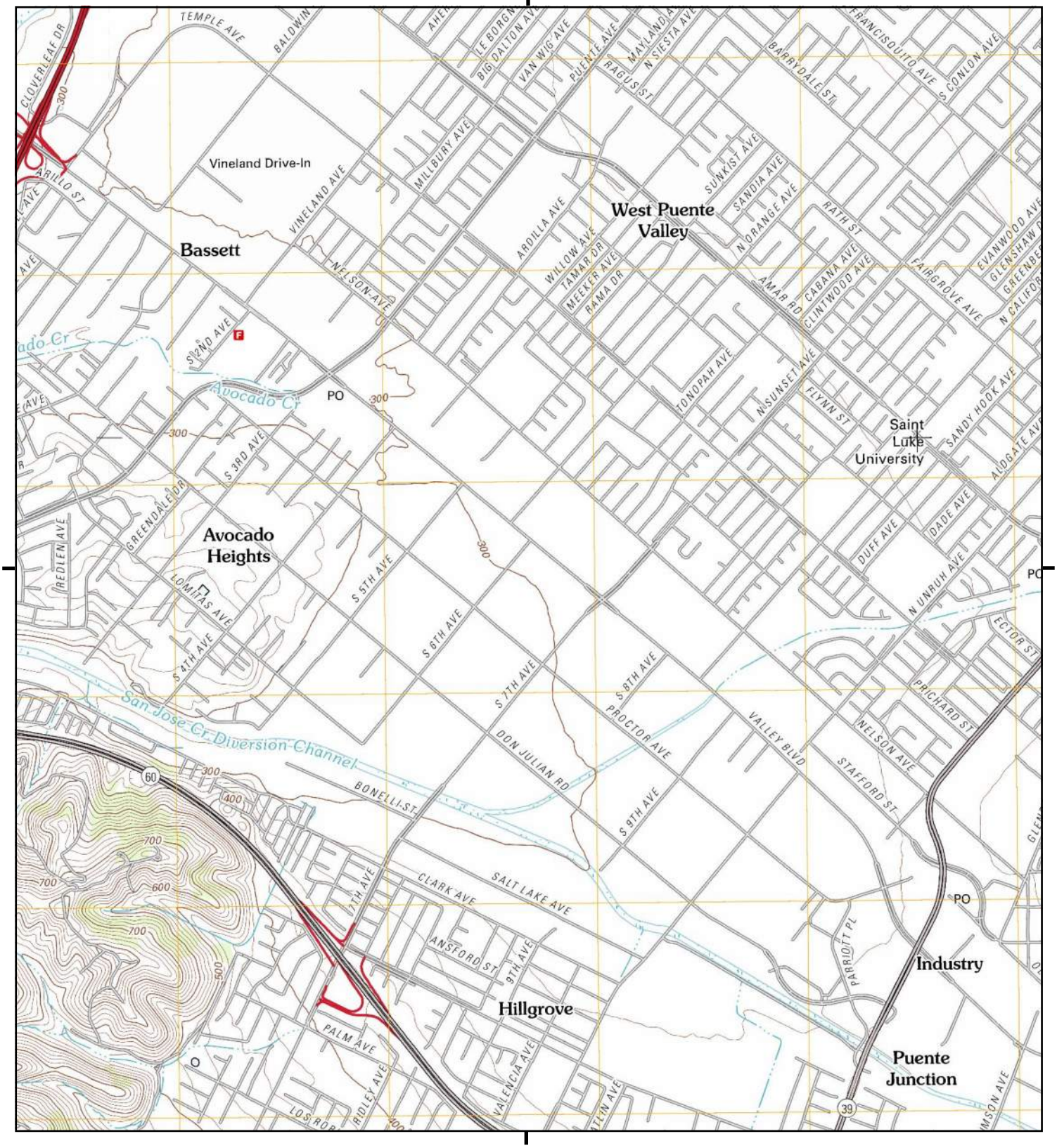
TP, Baldwin Park, 2015, 7.5-minute
W, El Monte, 2015, 7.5-minute

SITE NAME: Valley Centre
ADDRESS: 14404-14436 E. Valley Blvd & 102-190 S.
City of Industry, CA 91746
CLIENT: Hillmann Environmental Co.

N

# Historical Topo Map

2012




This report includes information from the following map sheet(s).

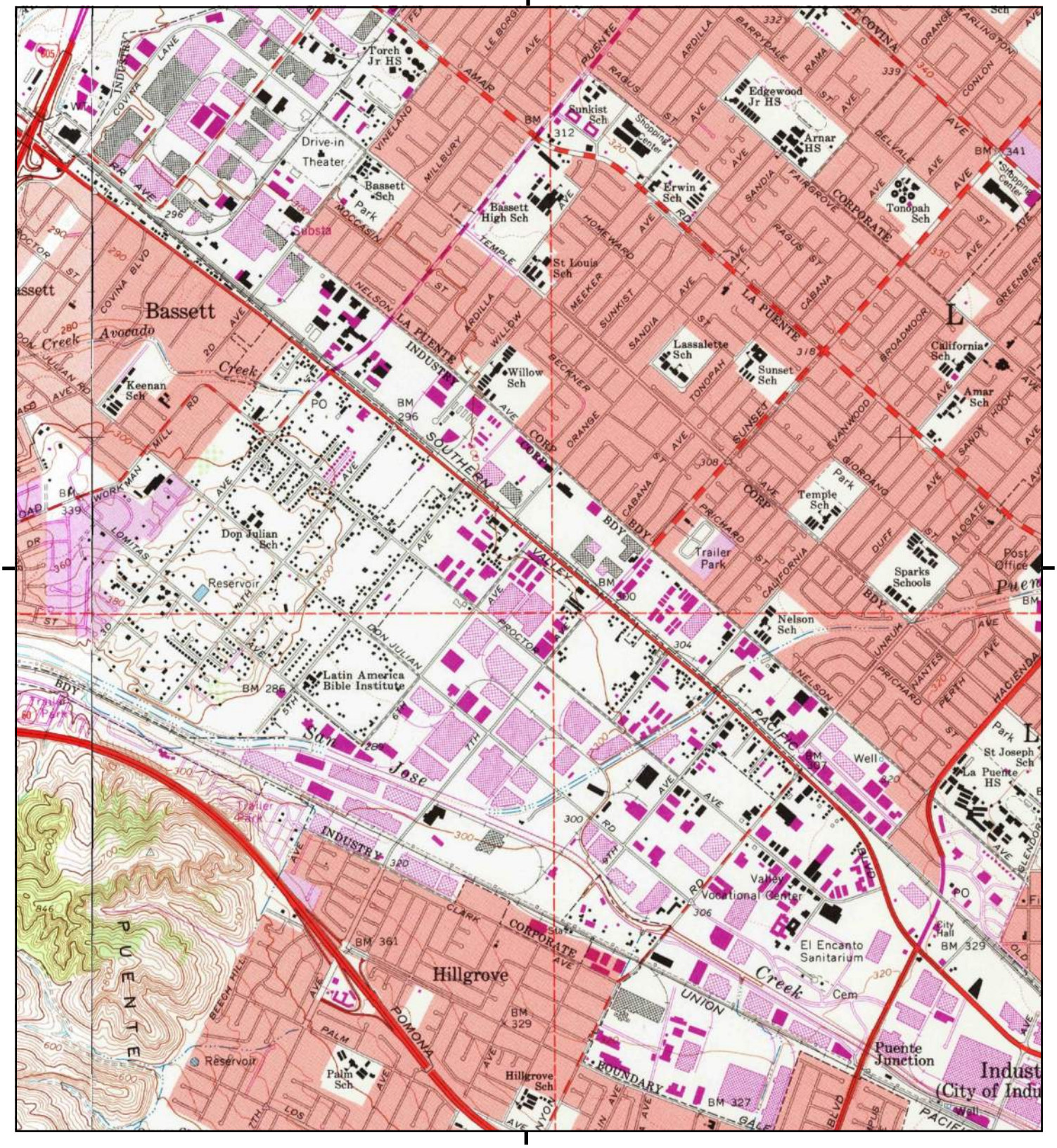
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Baldwin Park, 2012, 7.5-minute
W, El Monte, 2012, 7.5-minute

SITE NAME: Valley Centre
ADDRESS: 14404-14436 E. Valley Blvd & 102-190 S.
City of Industry, CA 91746
CLIENT: Hillmann Environmental Co.

N




This report includes information from the following map sheet(s).

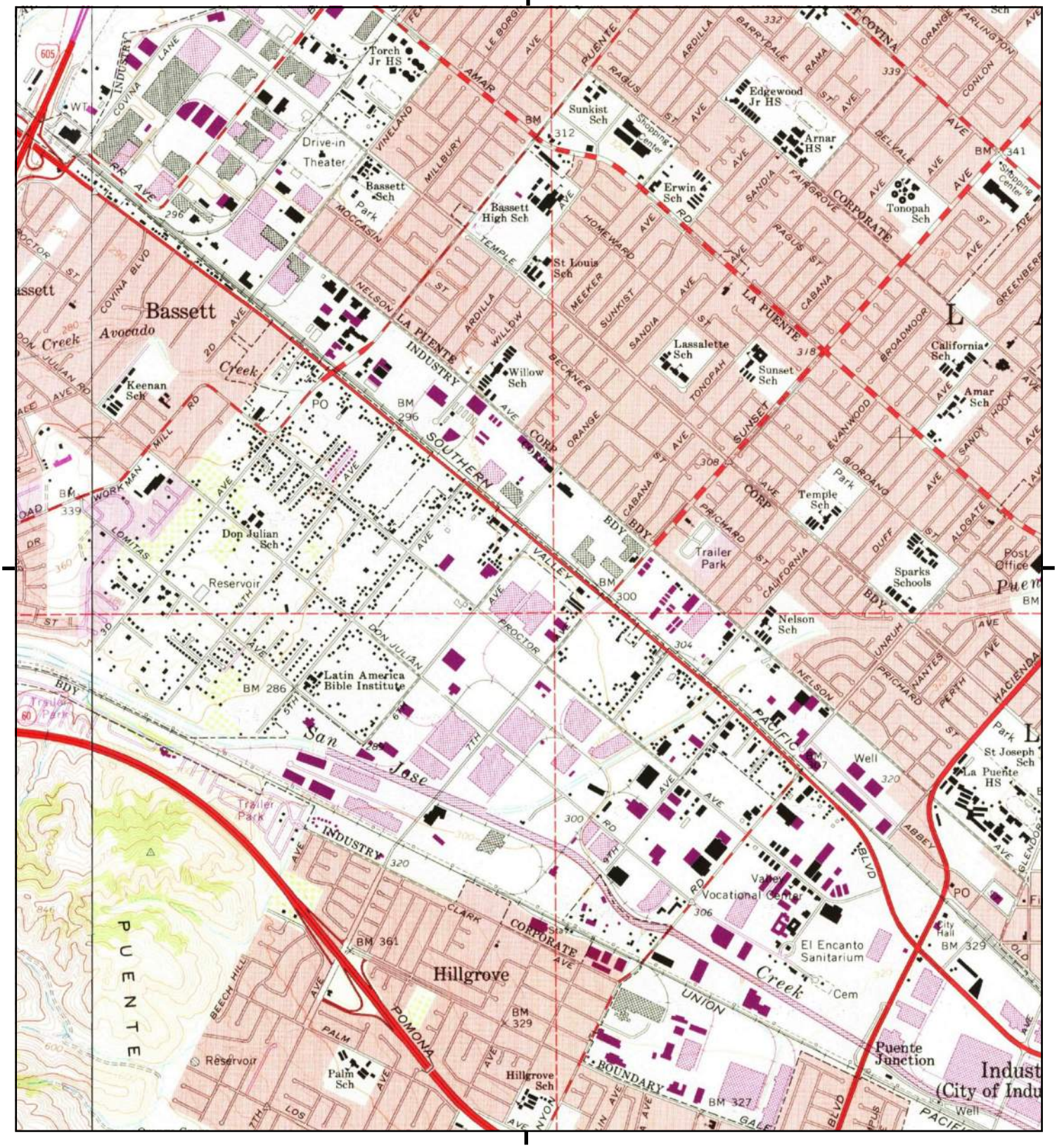
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Baldwin Park, 1981, 7.5-minute
W, El Monte, 1981, 7.5-minute

SITE NAME: Valley Centre
ADDRESS: 14404-14436 E. Valley Blvd & 102-190 S.
City of Industry, CA 91746
CLIENT: Hillmann Environmental Co.

N




This report includes information from the following map sheet(s).

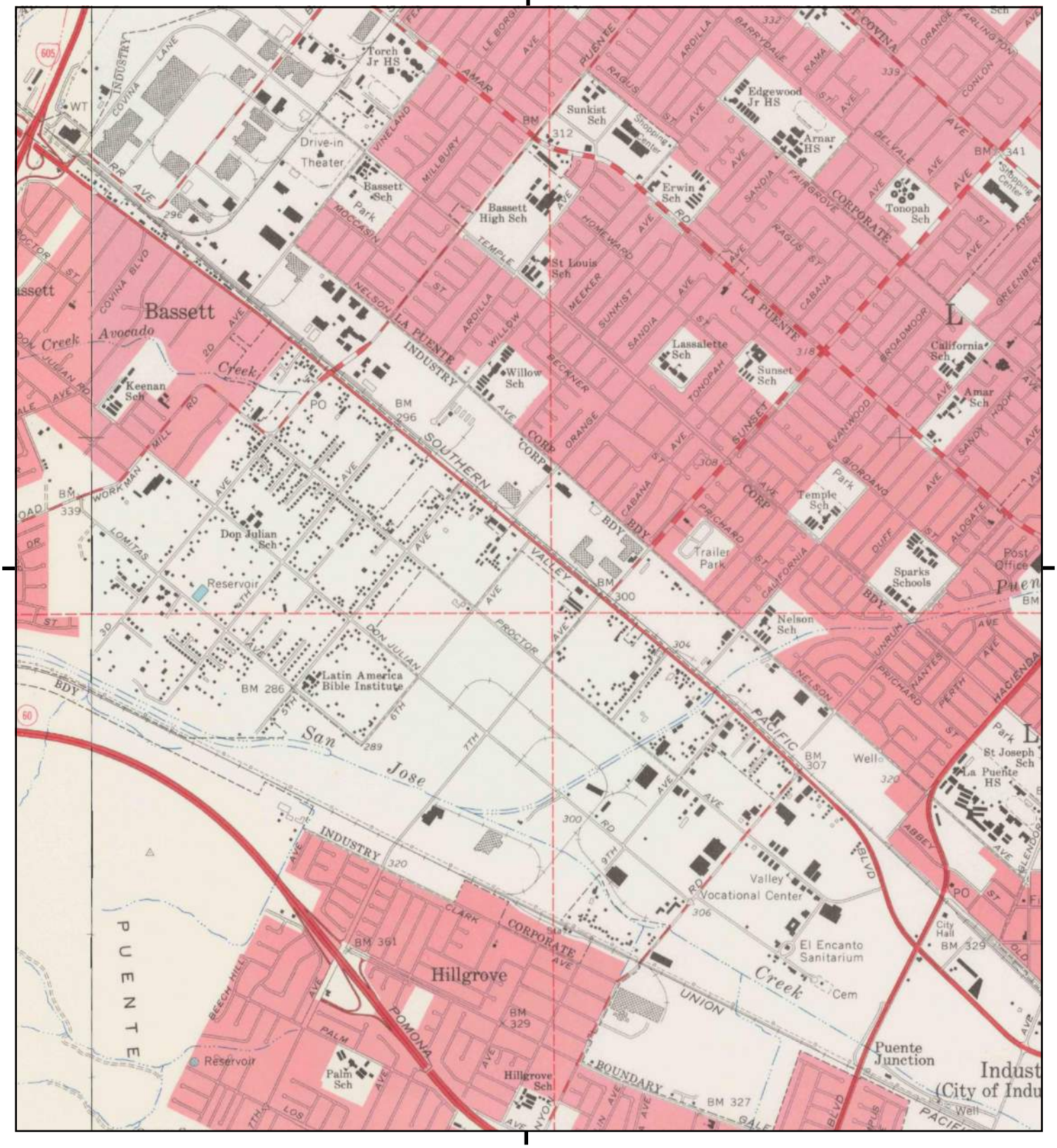
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Baldwin Park, 1972, 7.5-minute
W, El Monte, 1972, 7.5-minute

SITE NAME: Valley Centre
ADDRESS: 14404-14436 E. Valley Blvd & 102-190 S.
City of Industry, CA 91746
CLIENT: Hillmann Environmental Co.

N




This report includes information from the following map sheet(s).

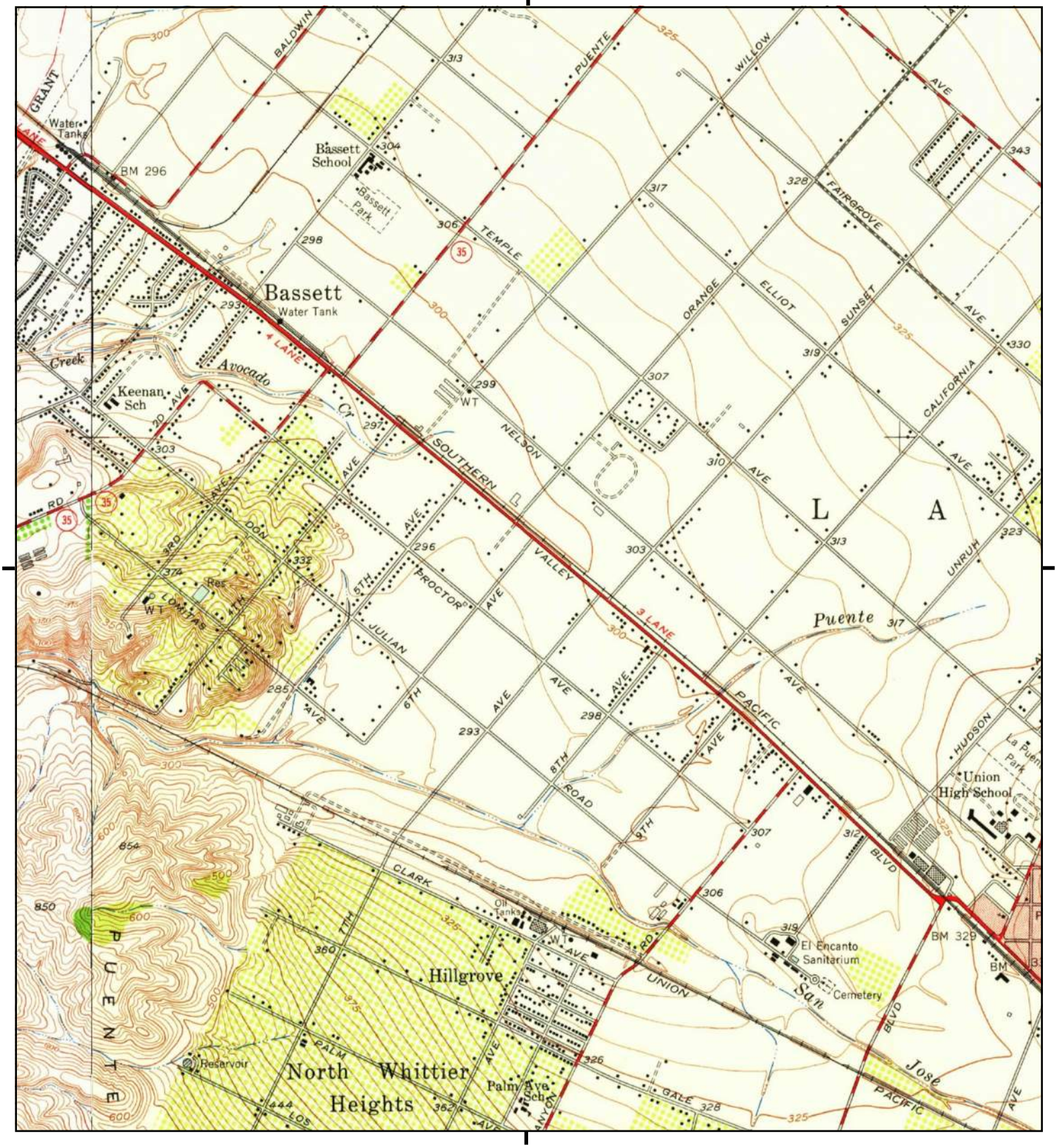
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Baldwin Park, 1966, 7.5-minute
W, El Monte, 1966, 7.5-minute

SITE NAME: Valley Centre
ADDRESS: 14404-14436 E. Valley Blvd & 102-190 S.
City of Industry, CA 91746
CLIENT: Hillmann Environmental Co.

N




This report includes information from the following map sheet(s).

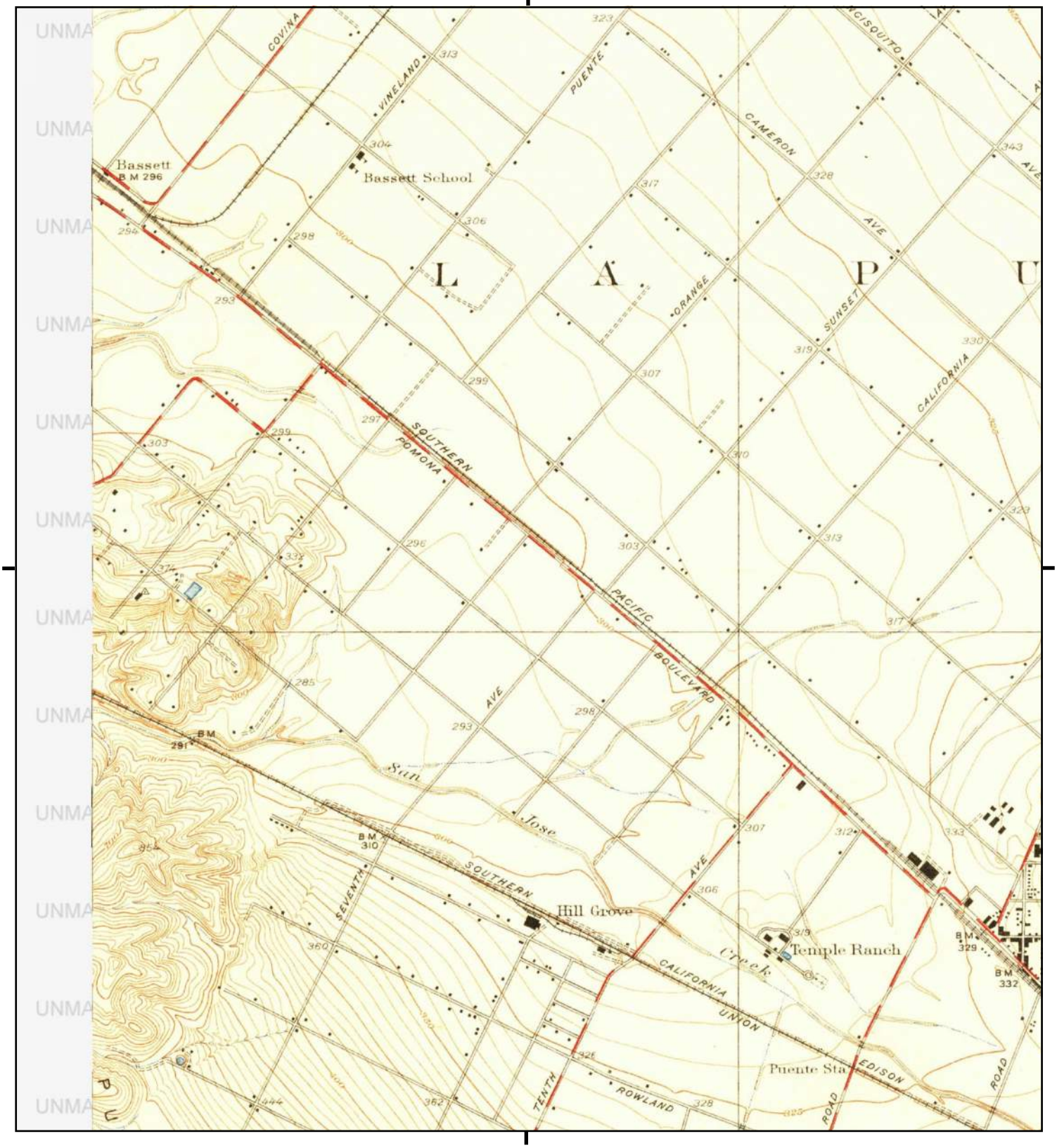
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Baldwin Park, 1953, 7.5-minute
W, El Monte, 1953, 7.5-minute

SITE NAME: Valley Centre
ADDRESS: 14404-14436 E. Valley Blvd & 102-190 S.
City of Industry, CA 91746
CLIENT: Hillmann Environmental Co.

N




This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

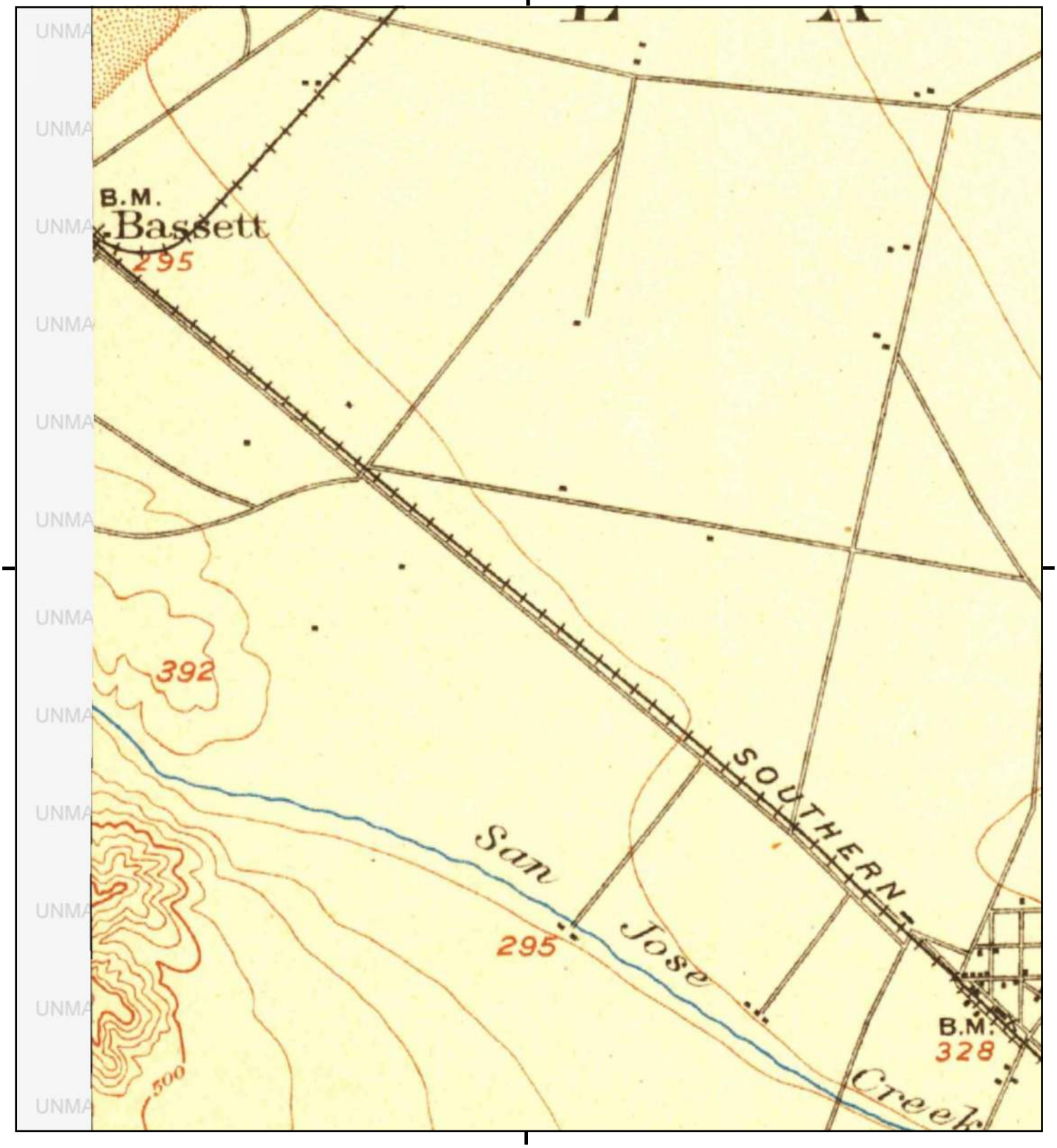
TP, Puente, 1927, 7.5-minute

SITE NAME: Valley Centre
ADDRESS: 14404-14436 E. Valley Blvd & 102-190 S.
City of Industry, CA 91746
CLIENT: Hillmann Environmental Co.

N

# Historical Topo Map

1904




This report includes information from the following map sheet(s).

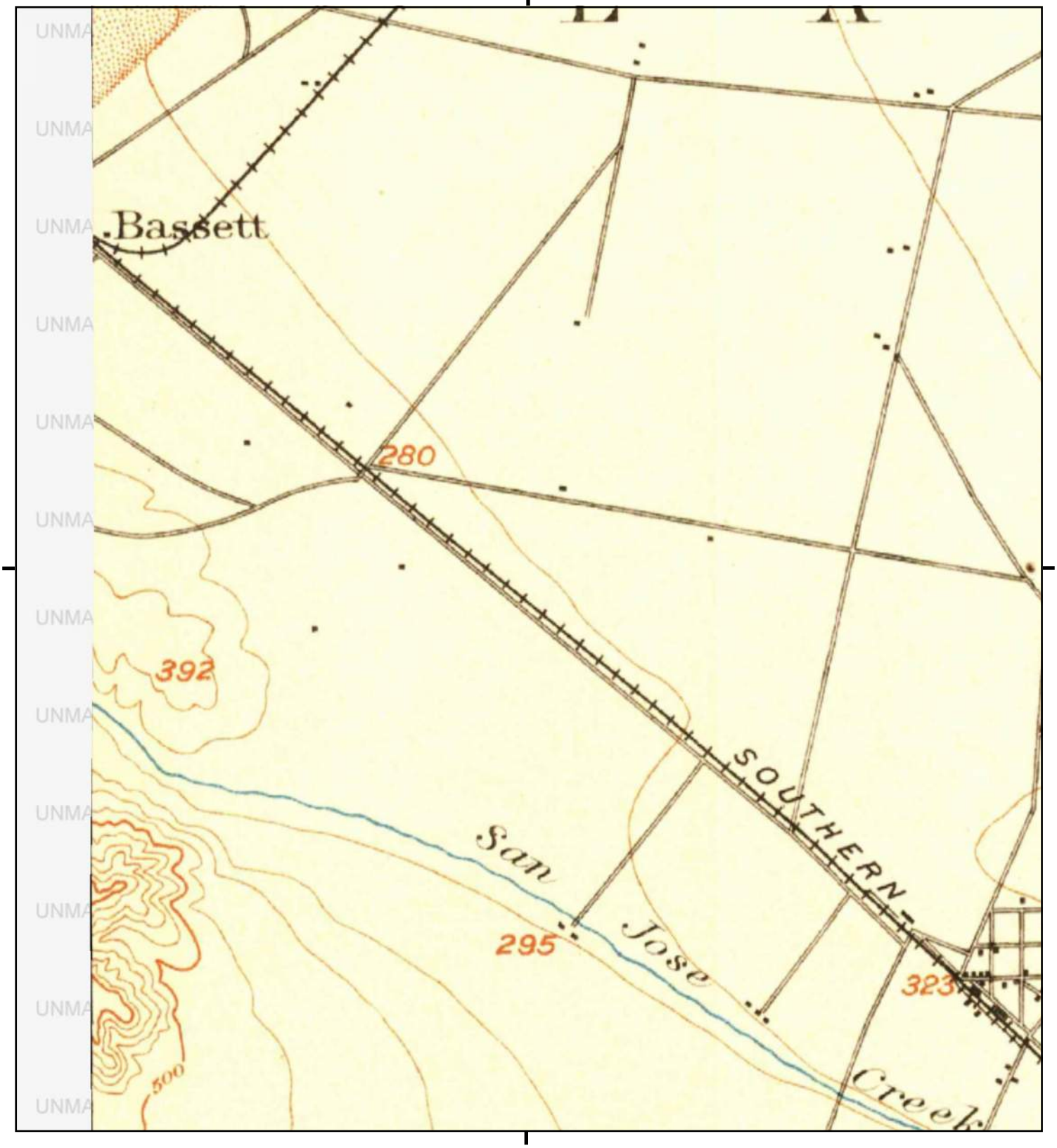
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Pomona, 1904, 15-minute

SITE NAME: Valley Centre
ADDRESS: 14404-14436 E. Valley Blvd & 102-190 S.
City of Industry, CA 91746
CLIENT: Hillmann Environmental Co.

N




This report includes information from the following map sheet(s).

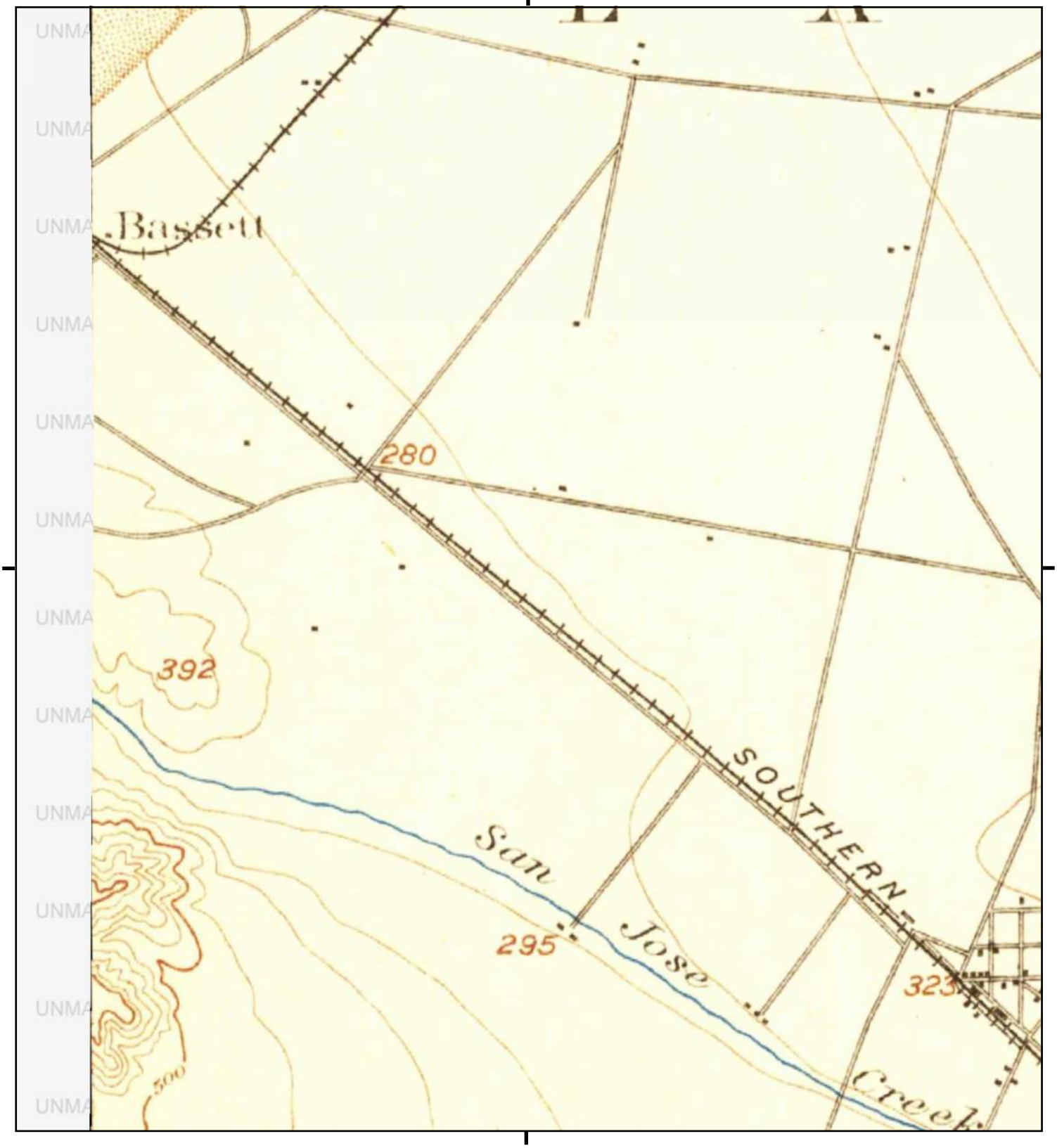
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Pomona, 1898, 15-minute

SITE NAME: Valley Centre
ADDRESS: 14404-14436 E. Valley Blvd & 102-190 S.
City of Industry, CA 91746
CLIENT: Hillmann Environmental Co.

N




This report includes information from the following map sheet(s).

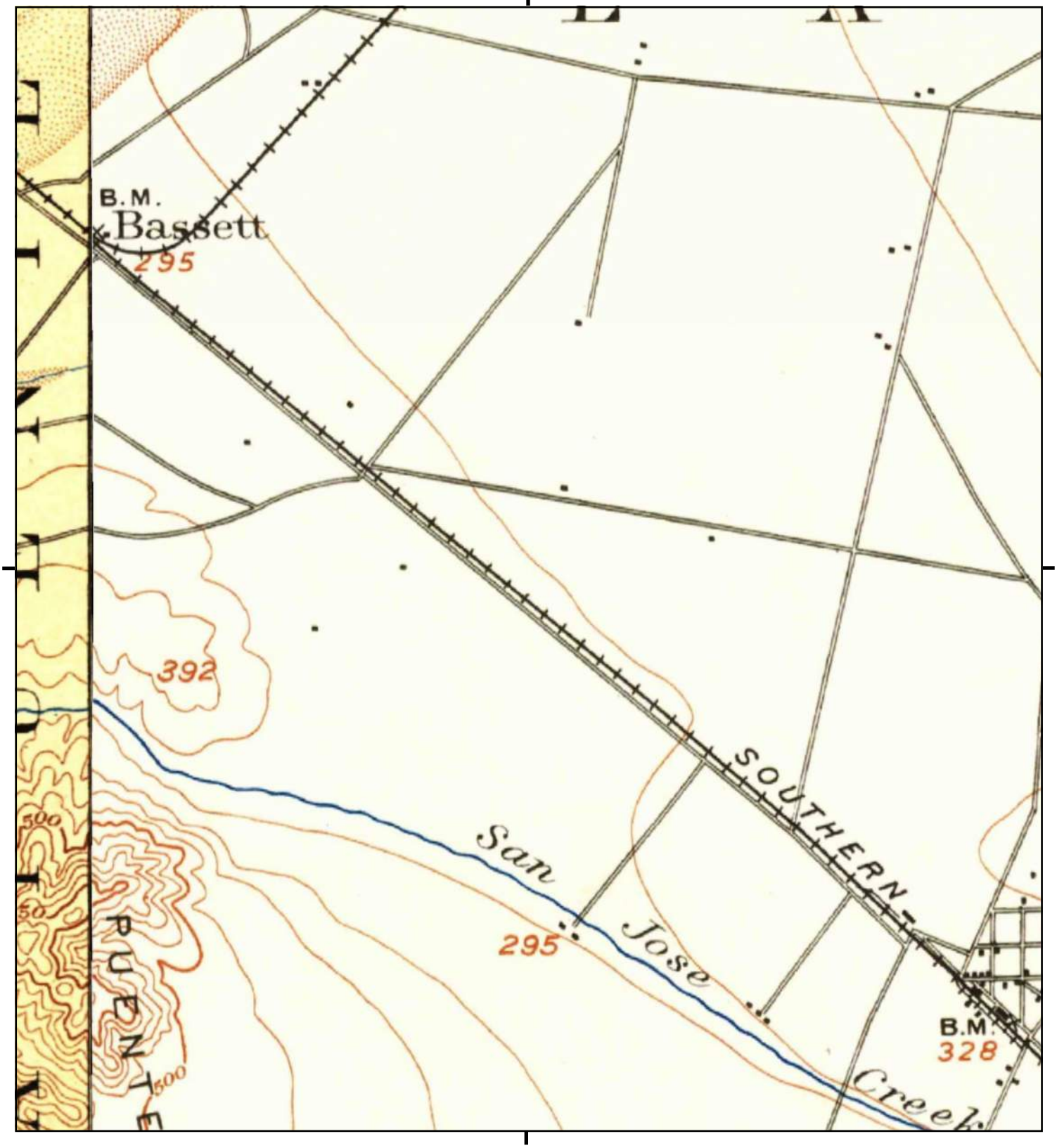
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Pomona, 1897, 15-minute

SITE NAME: Valley Centre
ADDRESS: 14404-14436 E. Valley Blvd & 102-190 S.
City of Industry, CA 91746
CLIENT: Hillmann Environmental Co.

N




This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Pomona, 1894, 15-minute
W, Los Angeles, 1894, 15-minute

SITE NAME: Valley Centre
ADDRESS: 14404-14436 E. Valley Blvd & 102-190 S.
City of Industry, CA 91746
CLIENT: Hillmann Environmental Co.

N

**Valley Centre**

14404-14436 E. Valley Blvd & 102-190 S. 6th Ave

City of Industry, CA 91746

Inquiry Number: 7300260.8

April 06, 2023

# The EDR Aerial Photo Decade Package

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

# EDR Aerial Photo Decade Package

04/06/23

**Site Name:**

Valley Centre
14404-14436 E. Valley Blvd &
City of Industry, CA 91746
EDR Inquiry # 7300260.8

**Client Name:**

Hillmann Environmental Co.
1745 W Orangewood Avenue
Orange, CA 92868-0000
Contact: Kofi Bonner

Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

***Search Results:***

| *Year* | *Scale* | *Details* | *Source* |
|---|---|---|---|
| 2020 | 1"=500' | Flight Year: 2020 | USDA/NAIP |
| 2016 | 1"=500' | Flight Year: 2016 | USDA/NAIP |
| 2012 | 1"=500' | Flight Year: 2012 | USDA/NAIP |
| 2009 | 1"=500' | Flight Year: 2009 | USDA/NAIP |
| 2005 | 1"=500' | Flight Year: 2005 | USDA/NAIP |
| 1990 | 1"=500' | Flight Date: September 06, 1990 | USDA |
| 1983 | 1"=500' | Flight Date: November 19, 1983 | EDR Proprietary Brewster Pacific |
| 1981 | 1"=500' | Flight Date: February 17, 1981 | EDR Proprietary Brewster Pacific |
| 1977 | 1"=500' | Flight Date: April 25, 1977 | EDR Proprietary Brewster Pacific |
| 1972 | 1"=500' | Flight Date: November 21, 1972 | EDR Proprietary Brewster Pacific |
| 1964 | 1"=500' | Flight Date: July 28, 1964 | USGS |
| 1952 | 1"=500' | Flight Date: August 02, 1952 | USGS |
| 1948 | 1"=500' | Flight Date: July 10, 1948 | USGS |
| 1938 | 1"=500' | Flight Date: May 22, 1938 | USDA |
| 1928 | 1"=500' | Flight Date: January 01, 1928 | FAIR |

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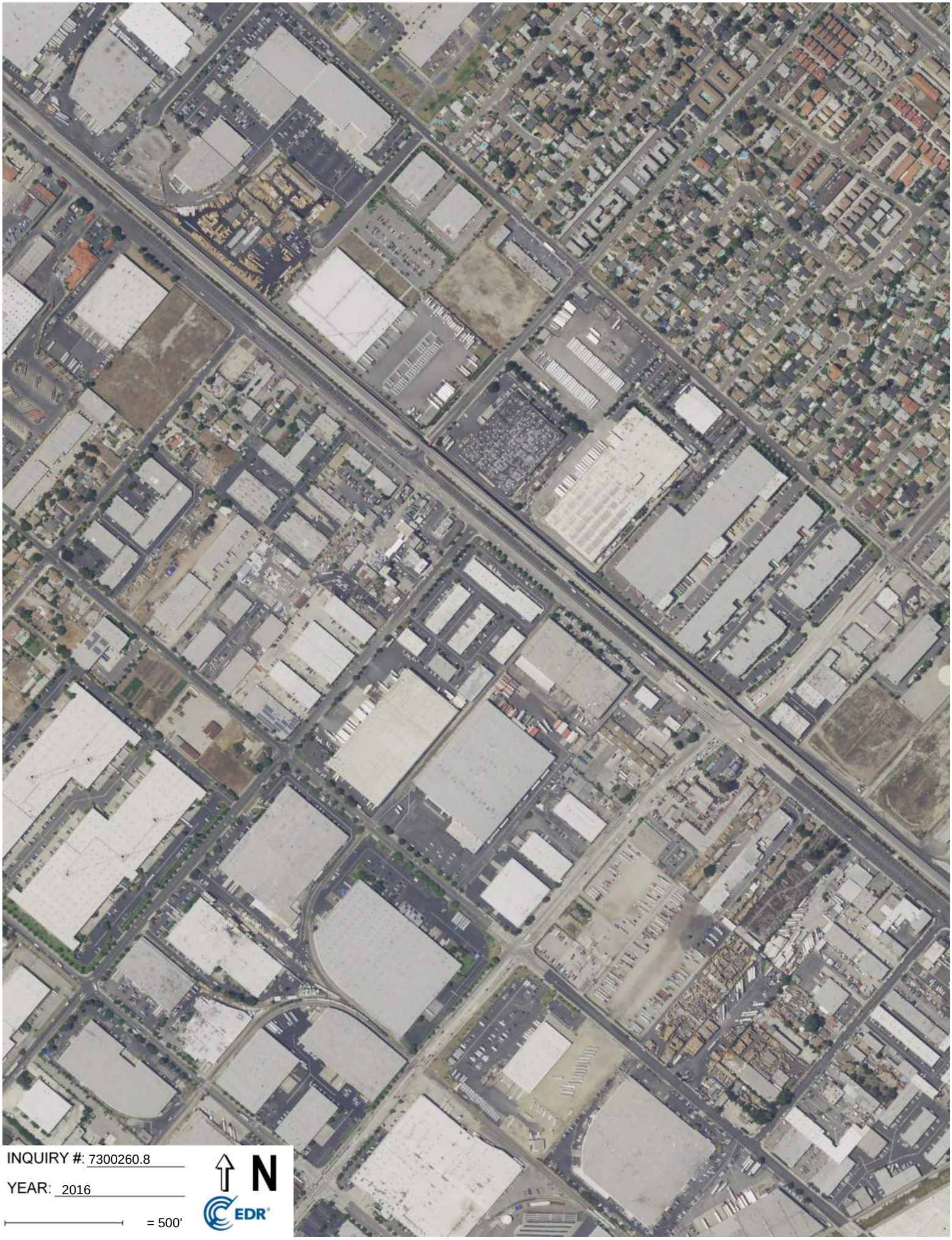
INQUIRY #: 7300260.8
YEAR: 2020
= 500'
N
EDR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YEAR: 2016
= 500'
N
EDR

INQUIRY #: 7300260.8
YEAR: 2012
= 500'
N
EDR

INQUIRY #: 7300260.8
YEAR: 2009
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EDR

INQUIRY #: 7300260.8

YEAR: 2005

= 500'

N

EDR

INQUIRY #: 7300260.8
YEAR: 1990
= 500'
N
EDR

INQUIRY #: 7300260.8

YEAR: 1983

= 500'

N

EDR

INQUIRY #: 7300260.8

YEAR: 1981

= 500'

N

EDR

INQUIRY #: 7300260.8
YEAR: 1977
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EDR

INQUIRY #: 7300260.8

YEAR: 1972

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EDR

INQUIRY #: 7300260.8
YEAR: 1964
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EDR

INQUIRY #: 7300260.8

YEAR: 1952

= 500'

N

EDR

INQUIRY #: 7300260.8
YEAR: 1948
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EDR

INQUIRY #: 7300260.8

YEAR: 1938

= 500'

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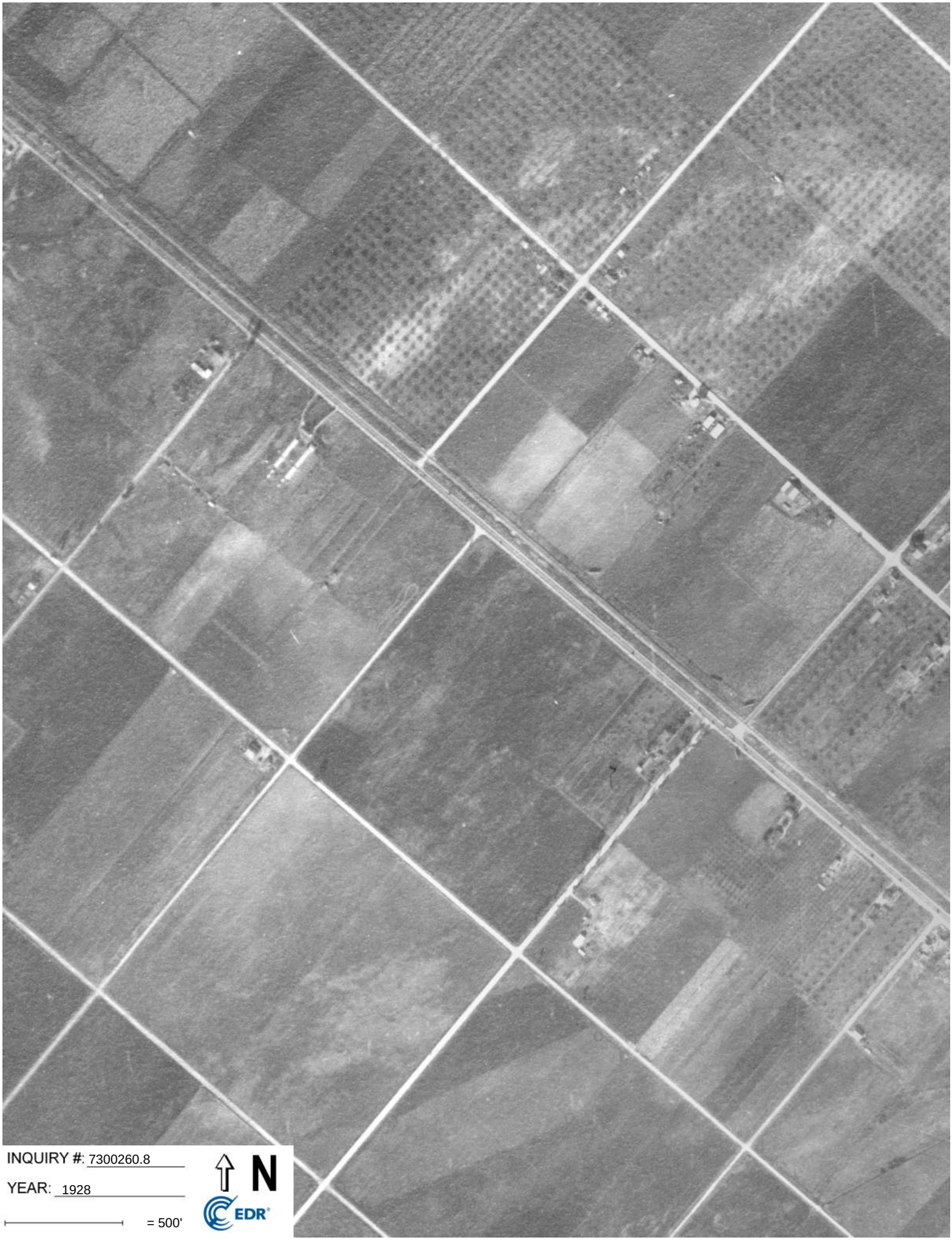
EDR



INQUIRY #: 7300260.8

YEAR: 1928

= 500'

N

EDR

**Valley Centre**
14404-14436 E. Valley Blvd & 102-190 S. 6th Ave
City of Industry, CA 91746

Inquiry Number: 7300260.5
April 11, 2023

# The EDR-City Directory Image Report

Environmental Data Resources Inc

6 Armstrong Road
Shelton, CT 06484
800.352.0050
www.edrnet.com

# TABLE OF CONTENTS

## SECTION

**Executive Summary**

**Findings**

**City Directory Images**

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

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# EXECUTIVE SUMMARY

## DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available business directory data at approximately five year intervals.

## RECORD SOURCES

The EDR City Directory Report accesses a variety of business directory sources, including Haines, InfoUSA, Polk, Cole, Bresser, and Stewart. Listings marked as EDR Digital Archive access Cole and InfoUSA records. The various directory sources enhance and complement each other to provide a more thorough and accurate report.

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## RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

| *Year* | *Target Street* | *Cross Street* | *Source* |
|---|---|---|---|
| 2020 | ☑ | ☑ | EDR Digital Archive |
| 2017 | ☐ | ☐ | Cole Information |
| 2014 | ☑ | ☑ | Cole Information |
| 2010 | ☑ | ☑ | Cole Information |
| 2005 | ☑ | ☑ | Cole Information |
| 2000 | ☐ | ☑ | Cole Information |
| 1995 | ☑ | ☑ | Cole Information |
| 1992 | ☑ | ☑ | Cole Information |
| 1987 | ☑ | ☑ | Haines Criss-Cross Directory |
| 1982 | ☑ | ☑ | Haines Criss-Cross Directory |
| 1976 | ☑ | ☑ | Haines Criss-Cross Directory |
| 1970 | ☑ | ☑ | Arcadia Directory Co |
| 1964 | ☑ | ☑ | Pacific City Directory |
| 1961 | ☑ | ☑ | Pacific City Directory |

# FINDINGS

## TARGET PROPERTY STREET

14404-14436 E. Valley Blvd & 102-190 S. 6th Ave
City of Industry, CA 91746

| *Year* | *CD Image* | *Source* | |
|---|---|---|---|
| **E VALLEY BLVD** | | | |
| 1992 | pg A33 | Cole Information | |
| **VALLEY BLVD** | | | |
| 2020 | pg A5 | EDR Digital Archive | |
| 2017 | - | Cole Information | Target and Adjoining not listed in Source |
| 2014 | pg A11 | Cole Information | |
| 2010 | pg A18 | Cole Information | |
| 2005 | pg A25 | Cole Information | |
| 2000 | - | Cole Information | Target and Adjoining not listed in Source |
| 1995 | pg A31 | Cole Information | |
| 1987 | pg A40 | Haines Criss-Cross Directory | |
| 1982 | pg A44 | Haines Criss-Cross Directory | |
| 1976 | pg A49 | Haines Criss-Cross Directory | |
| 1970 | pg A55 | Arcadia Directory Co | |
| 1964 | pg A59 | Pacific City Directory | |
| 1961 | pg A64 | Pacific City Directory | |
| 1961 | pg A65 | Pacific City Directory | |

# FINDINGS

## CROSS STREETS

| *Year* | *CD Image* | *Source* | |
|---|---|---|---|
| **E PROCTOR AVE** | | | |
| 1992 | pg. A32 | Cole Information | |
| **N ORANGE AVE** | | | |
| 2020 | pg. A1 | EDR Digital Archive | |
| 2017 | - | Cole Information | Target and Adjoining not listed in Source |
| 2014 | pg. A7 | Cole Information | |
| 2010 | pg. A13 | Cole Information | |
| 2005 | pg. A20 | Cole Information | |
| 1992 | pg. A34 | Cole Information | |
| 1987 | pg. A36 | Haines Criss-Cross Directory | |
| 1982 | pg. A41 | Haines Criss-Cross Directory | |
| 1976 | pg. A45 | Haines Criss-Cross Directory | |
| 1976 | pg. A46 | Haines Criss-Cross Directory | |
| 1970 | pg. A50 | Arcadia Directory Co | |
| 1970 | pg. A51 | Arcadia Directory Co | |
| 1964 | pg. A56 | Pacific City Directory | |
| 1961 | pg. A60 | Pacific City Directory | |
| **ORANGE AVE** | | | |
| 2000 | pg. A27 | Cole Information | |
| 1995 | pg. A28 | Cole Information | |
| **PROCTOR AVE** | | | |
| 2020 | pg. A2 | EDR Digital Archive | |
| 2017 | - | Cole Information | Target and Adjoining not listed in Source |
| 2014 | pg. A8 | Cole Information | |
| 2010 | pg. A15 | Cole Information | |
| 2005 | pg. A22 | Cole Information | |

# FINDINGS

| Year | CD Image | Source | |
|---|---|---|---|
| 2000 | - | Cole Information | Target and Adjoining not listed in Source |
| 1995 | pg. A29 | Cole Information | |
| 1987 | pg. A37 | Haines Criss-Cross Directory | |
| 1982 | pg. A42 | Haines Criss-Cross Directory | |
| 1976 | pg. A47 | Haines Criss-Cross Directory | |
| 1970 | pg. A52 | Arcadia Directory Co | |
| 1964 | pg. A57 | Pacific City Directory | |
| 1961 | pg. A61 | Pacific City Directory | |
| 1961 | pg. A62 | Pacific City Directory | |

**S 6TH AVE**

| | | | |
|---|---|---|---|
| 2020 | pg. A3 | EDR Digital Archive | |
| 2017 | - | Cole Information | Target and Adjoining not listed in Source |
| 2014 | pg. A9 | Cole Information | |
| 2010 | pg. A16 | Cole Information | |
| 2005 | pg. A23 | Cole Information | |
| 2000 | - | Cole Information | Target and Adjoining not listed in Source |
| 1995 | pg. A30 | Cole Information | |
| 1992 | pg. A35 | Cole Information | |
| 1987 | pg. A38 | Haines Criss-Cross Directory | |
| 1987 | pg. A39 | Haines Criss-Cross Directory | |
| 1982 | pg. A43 | Haines Criss-Cross Directory | |
| 1976 | pg. A48 | Haines Criss-Cross Directory | |
| 1970 | pg. A53 | Arcadia Directory Co | |
| 1970 | pg. A54 | Arcadia Directory Co | |
| 1964 | pg. A58 | Pacific City Directory | |
| 1961 | pg. A63 | Pacific City Directory | |

# City Directory Images

| Target Street | Cross Street | Source |
|---|---|---|
| - | ✓ | EDR Digital Archive |

# N ORANGE AVE 2020

| | |
|---|---|
| 140 | BALDWIN SUN INC |
| | BRIAN YIP |
| | CAROL YIP |
| | JWL TRUCKING LLC |
| | K M LLC |
| | M2K |
| 155 | FRESHPOINT INC |
| 240 | EDELMIRA NARNAJO |
| | TROPICANA PRODUCTS INC |
| 301 | JOSE ALCANTARA |
| | NADIA REYES |
| | ROSAURA ALCANTARA |
| | WILFREDO CLAROS |
| 302 | ZOILA PADILLA |
| 308 | ABRAHAM AHUMADA |
| | JOSE AHUMADA |
| | MARIA AHUMADA |
| | SOLEDAD AHUMADA |
| 311 | BERENICE RAZO |
| 314 | HENRY MURILLO |
| | JUANA MURILLO |
| 320 | ADOLFO ROSALES |
| | ADOLFO ROSELES |
| | JENNIFER ROSALES |
| | MELINDA ROSALES |
| | SUSAN ROSALES |
| | VICTORIA MARTINEZ |
| 321 | RAVEENBRAN NADARAJAH |
| | ROBERTO VENTURA |
| 326 | HUA XU |
| | PAT MENDOZA |
| | RICARDO MENDOZA |
| | TOANG VUONG |
| 331 | ENGRACIA LOERA |
| | GONZALEZ MARYLUZ |
| | MARTHA SOLANO |
| 332 | EDUARDO BAUTISTA |
| | EDUARDO GUTIERREZ |
| | MARIANA GUTIERREZ |
| 338 | DEYVI VASQUEZ |
| | KENIA ALCALA |
| | MARIA VASQUEZ |
| | OSCAR VASQUEZ |
| | ROGELIO VASQUEZ |
| 344 | ALFREDO ESCAMILLA |
| | ROSA ESCAMILLA |
| | RUBY ESCAMILLA |

| Target Street | Cross Street | Source |
|---|---|---|
| - | ✓ | EDR Digital Archive |

## PROCTOR AVE 2020

| | |
|---|---|
| 14303 | JENAR ORANTES |
| | MINISTERIOS CASA DE GRACIA |
| | STEPHEN ORANTES |
| 14327 | CALIFORNIA BEST RADIATOR |
| | GOLDEN SOURCE INC |
| 14331 | AMERFIT |
| | AMERTOP INC |
| 14333 | SYSAGE TECHNOLOGY INC |
| 14341 | GRAND TASTE CORP |
| 14362 | PHYLLIS TUCKER |
| 14500 | GOYA FOODS OF CALIFORNIA |
| | OPTION RACING |
| 14600 | FRITO-LAY INC |
| 14632 | LEE CREATIONS INC |
| 14701 | JOHNNY'S PALLETS |
| | SANTA FE PALLET |
| 14724 | RH PETERSON CO |
| 14739 | CORTEZ PROPERTY MANAGEMENT LLC |
| | INDUSTRY PALLETS |
| 14763 | MORGAN TERMITE CONTROL |
| 14811 | LINDBERG-SNIDER CO |

| Target Street | Cross Street | Source |
|---|---|---|
| - | ✓ | EDR Digital Archive |

## S 6TH AVE 2020

| | |
|---|---|
| 104 | FLUXDOUT PRODUCTIONS |
| 106 | CEL INTERNATIONAL GROUP |
| | SUN ANGIE |
| 110 | FOIDA LLC |
| | HIFOND INC |
| | WEIQI COPIER |
| 112 | SCORPION PROCESS PIPING |
| 114 | 888 PRIME INC |
| | CORNERSTONE TAX & ACCTG SVC |
| 122 | PHANTOSCOPE CO |
| 123 | C & J SEAFOOD INC |
| 126 | TIAN YUN INTL INC |
| 128 | SAMM WHOLESALES |
| 130 | REC MEDIA |
| 131 | USA DEYI CORP |
| | V VEIVIEV V INC |
| 134 | SAGE WEDDING ALBUMS |
| 138 | 6 SIGN INC |
| | FLORAL ARTISAN INC |
| | VISMAX |
| 148 | GOLDEN SEA TRADE INC |
| 156 | O'Z AUTO CONCEPTS |
| | SY AMERICA |
| 163 | SO CAL INDUSTRIES |
| 172 | POTS DIRECT INC |
| 178 | LAWRENCE SINTERED METALS INC |
| 184 | MAITOI INTERNATIONAL |
| 190 | GARAGE DOOR REPAIR IN CITY IND |
| | INDUSTRY HOSES & FASTENERS |
| 207 | MINI FAB |
| 219 | JESCO LIGHTING GROUP LLC |
| 220 | E R F PROPERTIES LLC |
| | MASTER LOGISTICS |
| | T T B ENTERPRISES INC |
| 235 | DOODLEUSPRINT |
| 240 | FRONTLINE CARRIER SYSTS USA |
| | FRONTLINE FREIGHT INC |
| | PISCES TRANSPORT |
| 287 | LEY GRAND FOODS CORP |
| 320 | CLOSET BY DESIGN |
| | HOME ORGANIZERS INC ORGANIZERS |
| 345 | OASIS WOOD FLOORING INC |
| | WHEEL & TIRE CITY |
| 385 | CTC FOOD INTL |
| 425 | TECSUN BUILDING PRODUCTS |
| | VANTEC PACIFIC INC |
| 530 | SEAQUEST SEAFOOD CORP |
| 534 | CALI-NAT PRODUCTS INC |
| 538 | AMERIGEM INC |
| | JOIN SEAFOODS CORP |

| Target Street | Cross Street | Source |
|---|---|---|
| - | ✓ | EDR Digital Archive |

## S 6TH AVE 2020 (Cont'd)

| | |
|---|---|
| 538 | JOYPAL INC |
| | SEA CUCUMBER INC |
| 544 | DINADAN INTERNATIONAL |
| | PACIFIC PACKAGING PRODUCTS |
| 600 | F F M G HOLDINGS |
| 601 | 2200 LIQUOR HOLDING LLC |
| | 601 WAREHOUSE LLC |
| | CBF SUPPLY |
| | EPSG TRADING INC |
| | LUONNE FLOORS INC |
| | PERFECT CABINETS PRODUCTS |
| | YILONG CONSTRUCTION INC |
| 629 | SEMSOTAI USA INC |
| 640 | GOLDEN STATE FOODS |
| 647 | NYPLA |
| | NYPLA INDUSTRIAL CO LTD |
| 657 | BRIGHT VENTURE INC |
| | HAZLEHURST INC |
| | JOHN LEE |
| | PHOENIX TOYS |
| | TANDEM REAL ESTATE INC |
| 659 | MAJOR TRADING |
| 660 | JUNIOR STEEL CO |
| 668 | KING WAL TRADING |
| | XPOWER |

| Target Street | Cross Street | Source |
|---|---|---|
| ✓ | - | EDR Digital Archive |

# VALLEY BLVD 2020

| | |
|---|---|
| 14302 | GREAT SMOKE HOUSE |
| 14310 | PARADISE GENTLEMEN'S CLUB |
| 14318 | R & R SPA |
| 14320 | ATM |
| 14330 | ARROW TRANSPORTATION INC |
| 14332 | ARROW DISPOSAL SVC INC |
| | BACA J |
| 14350 | DUKE'S |
| | JUAN AMAYA INC |
| 14376 | Q SOLAR ENERGY |
| 14404 | SAN GABRIEL VALLEY WATER CO |
| 14406 | GREEN WINDOW HEALTH LLC |
| | TBE BUS & TOUR |
| 14412 | LUMIERE WINDOWS & DOORS INC |
| | PRIMACY WINDOW SVC INC |
| 14414 | G M AUTO PAINT |
| 14420 | ELITE SALON SVC INC |
| 14422 | BATH PLANET OF ORANGE COUNTY |
| 14424 | DALA CHURCH NETWORK |
| 14426 | SERVPRO |
| 14430 | BRIDGER CONTROL SYSTEMS |
| 14432 | CARQUEST OF LA PUENTE |
| 14500 | RICE FIELD CORP |
| 14544 | ENTERPRISE TRUCK RENTAL |
| 14562 | ATM CASH MANAGEMENT |
| | BLUE RHINO |
| | LA PUENTE SHELL |
| 14600 | BURGER KING |
| 14626 | A MERCEDES IMPORTS SVC |
| 14628 | DELGADO'S INSURANCE |
| | MIDAS |
| 14630 | 7TH MARKET & LIQUOR |
| | CGR AUTO BODY |
| | ENRIQUE CERECER |
| | GREEN SPIRIT |
| | JAVIER CERECER |
| | JESSACA CERECER |
| | PERFORMANCE AUTOMOTIVE |
| 14632 | SU CASA DE CAMBIO 13 |
| | WESTERN UNION AGENT LOCATION |
| 14636 | MARIA SOFA |
| | MARIO SOSA |
| 14642 | JAIME RAMIREZ |
| | JESON IRON WORK INC |
| | LUIS LOPEZ |
| | SONIA LOPEZ |
| | ZHAN YI IRON WORKS INC |
| 14652 | K & M TRADING CO |
| 14656 | AMERICANA SOUL CORP |
| | GO XTRA INC |

| Target Street | Cross Street | Source |
|---|---|---|
| ✓ | - | EDR Digital Archive |

## VALLEY BLVD 2020 (Cont'd)

14658 M'S BEAUTY INC
YISHIAU
14664 BERTA MOONEY
ROGELIO CORTEZ
14668 ULTIMATE PALLETS SUPPLY

| Target Street | Cross Street | Source |
|---|---|---|
| - | ✓ | Cole Information |

# N ORANGE AVE 2014

| | |
|---|---|
| 155 | FRESH POINT SOUTHERN CALIF |
| 240 | TROPICANA PRODUCTS SALES INC |
| 301 | ALCANTARA, JOSE I |
| | MARTINEZ, JAMES |
| | MIRANDA, ALFONSO |
| | MORALES, LUCIO |
| 302 | BARRIOS, JUAN O |
| 308 | AHUMADA, JOSE G |
| 311 | CARRILLO, BLANCA M |
| | CORONA, ALAN |
| | FLORES, FRANCISCO J |
| | JIMENEZ, FRANCISCO |
| | LOPEZ, LORENA |
| | PEREZ, RAFAEL M |
| | RODRIGUEZ, JOSE |
| | VILLANUEVA, ARLENE |
| 314 | MURILLO, HENRY |
| 320 | ROSALES, ADOLFO |
| 321 | ESTRADA, MARIA |
| | MACIAS-DURAN, JULIAN |
| | MENDOZA, MARTHA R |
| | NESTOR, BALTAZAR R |
| | OSUNA, G |
| | RIVERA, MENDOZA M |
| | SOTO, ENEIDA |
| | VENTURA, ROBERTO |
| 326 | MENDOZA, IGNACIO J |
| 331 | BAKUEDANO, MARTHA |
| | FLORES, GABRIELA |
| | GOMEZ, MARIA F |
| | HERNANDEZ, BYRAN |
| | JAIME, JOSE |
| | LOERA, ENGRACIA |
| | LOPEZ, JOEL |
| | MERIADO, LETICIA |
| | PALM GARDENS APARTMENTS |
| | PICENO, CYNTHIA |
| | QUIROZ, SANDRA |
| | SAENZ, ANDREA |
| | SANCHEZ, KAREN |
| | SANCHEZ, NATHAN |
| | WATSON, KENNETH |
| 332 | ULLOA, MARIA D |
| 338 | VASQUEZ, ROGER |
| 344 | ESCAMILLA, ALFREDO J |

| Target Street | Cross Street | Source |
|---|---|---|
| - | ✓ | Cole Information |

# PROCTOR AVE 2014

14303 IGLESIA DE CRISTO MINISTERIOS PALABR
14307 GQ GROUP INC
INDUSTRY COLOR PRINTING
14309 A C T 898 PRODUCT INC
KUANG LUNG INC
14333 SYSAGE TECHNOLOGY INC
14362 TUCKER, PHYLLIS A
14500 CARPARTSDEPOT INC
KOOL GOODS INC
OPTION GROUP
14505 PACTIV
SUN HING FOODS INC
14600 FRITOLAY
14632 LEE CREATIONS INC
14701 JOHNNYS PALLETS
LA PUENTE PARAMOUNT LOCKSMITH
MAJOR INDUSTRIES
14724 DBG CAST STONE FIREPLACE SURROUNDS
R H PETERSON CO
14763 MORGAN TERMITE CONTROL
14811 LINDBERG SNIDER CO

| Target Street | Cross Street | Source |
|---|---|---|
| - | ✓ | Cole Information |

# S 6TH AVE 2014

106 CEL INTERNATIONAL GROUP INC
108 PFC SINCERE INC
112 SCORPION PROCESS PIPING
114 ADVANCE CENTURY INC
116 FAIRYTALES CANDLES BATH & BODY
MEFFERD TAX SERVICE
120 LA FAVORITA BAKERY
122 AIRCLIN AUTOMOTIVE CORP
123 C & J SEAFOOD INC
LOPAUL, H
125 HUGE REALTY
126 THE HOLLOWOOD ARTS
138 VISMAX
140 HYERO PREMIUM INC
147 SPIRITT FAMILY SERVICES
148 EVERSUN TECHNOLOGY INC
NORTH AMERICAN DAIRY CORPORATION
155 CUSTOM IRON WORKS
156 WATER CREATION
163 SO CAL SANITATION LLC
166 SUNS GROUP INTERNATIONAL INC THE
172 GLORY DYNASTY GROUP
178 LAWRENCE SINTERED METALS INC
184 MAITOI INTERNATIONAL
190 INDUSTRY HOSES & FASTENERS
V C SCREENPRINTING INC
207 MINFAB
219 JESCO LIGHTING GROUP
220 MASTER LOGISTICS
227 FP&L
235 SOXNET INC
ZHEJIANG SOXNET USA CORP
240 LIMA MICHAEL
287 LEY GRAND FOODS CORP
345 RREEF MANAGEMENT COMPANY
STRADA WHEELS
375 MAPOWER ELECTRONICS USA INC
TS LOGISTICS INC
385 CTC FOOD INTERNATIONAL INC
420 MACLIN CO
425 TECSUN BUILDING PRODUCTS
530 SEAQUEST SEAFOOD CORPORATION
538 JOIN SEAFOODS CORP
RONGJUN INC
600 LOS ANGELES SALAD COMPANY
601 BOMARK INK INC
640 GOLDEN STATE FOOD CORP
647 AMERTOP
RUISHUN, ZHUO
655 MICHAEL MICHELLE ENTERPRISE INC

| Target Street | Cross Street | Source |
|---|---|---|
| - | ✓ | Cole Information |

## S 6TH AVE 2014 (Cont'd)

| | |
|---|---|
| 655 | NOVA IMPORT INC |
| | TULLE FACTORY INC |
| 657 | PHOENIX TOYS |
| 658 | QUALITY GLOVE INC |
| 660 | JUNIOR STEEL CO |
| 668 | KING WAI TRADING |
| | PRINCE OF PEACE ENTERPRISES INC |

| Target Street | Cross Street | Source |
|---|---|---|
| ✓ | - | Cole Information |

# VALLEY BLVD 2014

| | |
|---|---|
| 14310 | PARADISE SHOW GIRLS |
| 14318 | R & R SPA |
| 14320 | VALLEY MINIMART |
| 14328 | GREAT SMOKE HOUSE THE |
| 14332 | ARROW DISPOSAL SERVICE INC |
| | EL MOFLES INC |
| | MEDINAS TIRES |
| 14376 | Q MORTGAGE |
| | Q REALTY |
| | Q SOLAR ENERGY |
| 14404 | SAN GABRIEL VALLEY WATER COMPANY |
| 14406 | TBE INTERNATIONAL INC |
| 14410 | LENS SECURITY CAMERAS |
| | LENS TV |
| 14412 | MAXON USA INC |
| 14414 | G M AUTO PAINT |
| 14420 | ELITE SALON SERVICES INC |
| 14422 | WANTEX |
| 14426 | CENTRAL TRUCK & OIL SUPPLY INC |
| 14428 | TECANA INTERNATIONAL INC |
| 14430 | BRIDGER CONTROL SYSTEMS |
| 14434 | SPORT BARBER SHOP |
| 14500 | DEREK & CONSTANCE LEE CORPORATION |
| | LEE DEREK |
| 14562 | ATM CASH MANAGEMENT |
| | LA PUENTE SHELL |
| 14568 | WANG, K A |
| 14600 | BURGER KING |
| 14626 | A MERCEDES IMPORTS SERVICE |
| 14628 | DELGADOS INSURANCE |
| | JOANNAS BEAUTY SALON |
| | MURCRICK INC |
| 14630 | AGUILAR, LUISA |
| | ALL AMERICAN ASPHALT |
| | C & R BODY SHOP |
| | GERALD |
| | GOLDEN EAGLE TAX INC |
| | JARA BROS AUTO BODY |
| | JUDITH AGUILAR |
| | PERFORMANCE AUTOMOTIVE |
| | PHILLIP E SHURAPRIMERICA FINANCIAL |
| | SEVENTH MARKET & LIQUOR |
| | TRI TAX |
| 14632 | CALS CHECK CASHING |
| | SU CASA DE CAMBIO |
| 14642 | TRAN, NGUYEN |
| 14650 | COPUSA INC |
| 14652 | K & M TRADING CO |
| 14656 | GO XTRA INC |
| 14658 | YISHIAU |

| Target Street | Cross Street | Source |
|---|---|---|
| ✓ | - | Cole Information |

## VALLEY BLVD 2014 (Cont'd)

14660 MADERA, FRANCISCO J
OCCUPANT UNKNOWN,
14662 LOPEZ, GRACIELA
OCCUPANT UNKNOWN,
14664 CORTEZ, ROGELIO
DIAZ, MARIA Z
MOONEY, BERTA G
OCCUPANT UNKNOWN,
ZUNIGA, DIAZ M

| Target Street | Cross Street | Source |
|---|---|---|
| - | ✓ | Cole Information |

# N ORANGE AVE 2010

| | |
|---|---|
| 140 | WATERHILL LIMITED |
| 155 | FRESH POINT SOUTHERN CA |
| 240 | TROPICANA PRODUCTS INC |
| 301 | ALCANTARA, JOSE I |
| | DIAZ, VICTOR A |
| | HERNANDEZ, GERARDO |
| | MIRANDA, MIGUEL A |
| | MORALES, LUCIO |
| | RODRIGUEZ, CESAR |
| | VALENCIA, MARIA E |
| 302 | RAMOS, MANUEL |
| 308 | AHUMADA, ABRAHAM J |
| 311 | CAMACHO, PEPE |
| | CARRILLO, BLANCA M |
| | DIAZ, ALVARO |
| | DOMIGUEZ, MARIA C |
| | GARCIA, RINA E |
| | GENUNG, TONI A |
| | GUTIERREZ, R |
| | IBARRA, HILDA |
| | JIMENEZ, FRANCISCO |
| | JIMENEZ, RAMOS A |
| | MACIEL, JESSICA |
| | MANZANO, ROSALVA A |
| | MENDOZA, MARTHA R |
| | RAMIREZ, ROJAS D |
| | RIVERA, MENDOZA M |
| | RODRIGUEZ, JOSE |
| | VILLANUEVA, ARLENE M |
| 314 | CONCHA, MICHAEL J |
| 320 | ROSALES, ADOLFO |
| 321 | ARITA, RAFAEL A |
| | CELAYA, SONIA |
| | GALVEZ, ANNA |
| | GONZALEZ, RUBEN A |
| | NADARAJAH, RAVEENBRAN |
| | ORTIEZ, JANETTE |
| | OSUNA, G |
| | REYES, GREGORIO F |
| | SANTOS, HENRIQUE M |
| | SIERRA, CARLOS |
| | SOTO, ENEIDA |
| | TORRES, GABINO |
| | VENTURA, ROBERTO |
| 326 | MENDOZA, IGNACIO J |
| 331 | BAKUEDANO, MARTHA |
| | CALLEROS, CLAUDIA |
| | CONTRERAS, MARIA G |
| | GALVAN, MARIA L |
| | GARCIA, FRANCISCO |

| Target Street | Cross Street | Source |
|---|---|---|
| - | ✓ | Cole Information |

## N ORANGE AVE 2010 (Cont'd)

| | |
|---|---|
| 331 | GONZALEZ, JOSUE H |
| | HERNANDEZ, JOSUE |
| | JAIME, JOSE |
| | LOERA, ENGRACIA |
| | LOPEZ, JOEL |
| | PALM GARDENS APARTMENTS |
| | PANIAGUA, J |
| | QUIROZ, SANDRA |
| | SANCHEZ, NATHAN |
| | SANTANA, MARIA |
| | TINOCO, HERMENEGIL |
| | VALENZUELA, SYLVIA J |
| 332 | RIOS, MARLENNE |
| 338 | VASQUEZ, ROGELIO M |
| 344 | ESCAMILLA, ALFREDO J |

| Target Street | Cross Street | Source |
|---|---|---|
| - | ✓ | Cole Information |

# PROCTOR AVE 2010

| | |
|---|---|
| 14303 | INDUSTRY COLOR PRINTING |
| | LUCYS ENTERPRISES INCLEMON |
| 14307 | ADVANCE PRODUCTS INC |
| 14309 | WEIZ INDUSTRIES |
| 14331 | NEW PANSUM ENTERPRISE INC |
| | WEST COAST TRADING 1999 INC |
| 14333 | SYSAGE TECHNOLOGY INC |
| 14362 | TUCKER, PHYLLIS A |
| 14505 | PACTIV CORP |
| | WILL STAFF |
| 14600 | FRITOLAY INC |
| 14677 | HERITAGE PALLETS |
| 14701 | ACCEL PALLETT SVC |
| | JOHNNYS PALLETS |
| | MEKETARIAN, MICHAEL J |
| | SANTA FE PALLET |
| 14724 | R H PETERSON CO |
| 14739 | CORTEZ PALLET SVC |
| 14763 | MORGAN TERMITE CONTROL |
| 14811 | LINDBERGSNIDER CO |

| Target Street | Cross Street | Source |
|---|---|---|
| - | ✓ | Cole Information |

# S 6TH AVE 2010

| | |
|---|---|
| 100 | JBIKESNET |
| 102 | BURLANE INC |
| 106 | CEL INTL GROUP |
| 108 | TNT IMAGING INC |
| 114 | I COMPONENTS INC |
| 118 | CROCODILE PRODUCTS INC |
| | WALLACE SIGN CO |
| 122 | ROSAS MEDICAL UNIFORMS |
| 123 | C & J SEAFOOD INC |
| | HUGE REALTY |
| | LO, JIM J |
| 126 | ALFA Y OMEGA PRINTING |
| | ALPHA Y OMEGA PRINTING |
| 131 | SUPERCOTE ASPHALT EMULSIONS |
| | VALINDA ASPHALT & CONCRETE |
| 132 | LATIN COMPUTER CORP |
| 138 | VISMAX |
| 140 | DIAPER OUTLET |
| | KUANG LUNG INC |
| 147 | SPIRITT FAMILY SVC |
| 155 | CUSTOM IRON WORKS |
| 161 | PVF ROLL OFF SVC |
| 163 | SO CAL SANITATION LLC |
| 172 | GLORY DYNASTY GROUP |
| 178 | LAWRENCE SINTERED METALS INC |
| | WON FASHION INC |
| 184 | MAITOI INTERNATIONAL |
| 190 | CARBON WARE |
| 201 | HOERTIG, RICHARD |
| 207 | BBP ENTERPRISE INC |
| 227 | F P & L |
| | SEVENTY TWO INC |
| 235 | SOXNET INC |
| 240 | LORETTA LIMA TRANSPORTATION |
| 287 | CRASH PARTS |
| | HOGEBUILT INC |
| 345 | STRADA WHEELS |
| | WANGS INTERNATIONAL |
| 375 | COMPUTER SOLUTIONS |
| | MAQUEDA FOODS |
| 385 | CTC FOOD INTL |
| 420 | TEKNOR APEX MACLIN DIV |
| 425 | FEDERAL TECSUN INC |
| | INTERNATIONAL COMPUTER GRPHCS |
| 515 | CONCORD INTERNATIONAL PRODUCTS |
| 530 | OPTEC DISPLAYS |
| 538 | SIGMA FOODS |
| 600 | LOS ANGELES SALAD CO |
| | RE HANA II ENTERPRISES INC |
| 601 | BOMARK INC |

| Target Street | Cross Street | Source |
|---|---|---|
| - | ✓ | Cole Information |

## S 6TH AVE 2010 (Cont'd)

| | |
|---|---|
| 629 | LINKYO CORP |
| | NEW EGG |
| 640 | GOLDEN STATE FOOD CORP |
| 647 | LI, HANDE |
| | VISTAR DISTRIBUTION INC |
| 655 | MAJOR TRADING |
| | NOVA IMPORT INC |
| 657 | PHOENIX TOYS |
| 658 | QUALITY GLOVE INC |
| 668 | KING WAL TRADING |
| | PRINCE OF PEACE ENTERPRISES |

| Target Street | Cross Street | Source |
|---|---|---|
| ✓ | - | Cole Information |

# VALLEY BLVD 2010

| | |
|---|---|
| 14310 | PARADISE SHOWGIRLS |
| 14318 | R & R SPA |
| 14322 | THERAPEUTIC HERBAL |
| 14324 | STAR COMMUNICATIONS |
| 14328 | GREAT SMOKE HOUSE |
| 14332 | ARROW DISPOSAL SVC INC |
| | MEDINAS TIRES |
| | TARGET DISPOSAL SVC |
| 14340 | EL MOFLES |
| 14350 | DUKES |
| 14376 | AMERICAN SOLAR & ELECTRIC |
| | Q SOLAR ENERGY |
| 14404 | SAN GABRIEL VALLEY WATER CO |
| 14406 | SALES MEDIA INC |
| 14410 | LENS TV |
| 14420 | ELITE SALON SVC INC |
| 14424 | GOOD TV USA MINISTRIES |
| | S P COMPUTER CO |
| 14430 | BRIDGER CONTROL SYSTEMS |
| 14436 | CLASSIC DESIGNS FURNITURE |
| | LEGEND 2001 TECHNOLOGY INC |
| | ONE STOP MAIL STATION |
| 14562 | ATM CASH MANAGEMENT |
| | LA PUENTE SHELL |
| 14568 | WANG, K A |
| 14600 | BURGER KING |
| 14626 | A MERCEDES IMPORTS SVC |
| 14628 | DELGADOS INSURANCE |
| | MIDAS AUTO SVC EXPERTS |
| 14630 | C & R BODY SHOP |
| | DAY & NIGHT ADJUSTERS |
| | DE LA CRUZ TRANSMISSIONS |
| | FUEL INJECTION SVC |
| | GENESIS CAKE SUPPLY |
| | JARA BROTHERS AUTO BODY |
| | PERFORMANCE AUTOMOTIVE |
| | PRIMERICA FINANCIAL SVC |
| | SEVENTH MARKET & LIQUOR |
| | TRI TAX |
| 14632 | NIX CHECK CASHING SVC |
| 14644 | MARIN PALETTS |
| | TBE INTL INC |
| 14650 | COPUSA INC |
| | MINKING USA INC |
| 14652 | K & M TRADING CO |
| 14656 | FORMOSA COSMETICS INC |
| | RELIABLE SHIPPING |
| 14658 | DFY APPARELS |
| | SUMMIT TRAVEL TOURS |
| | TAN & WANG CONSTRUCTION CO INC |

| Target Street | Cross Street | Source |
|---|---|---|
| ✓ | - | Cole Information |

## VALLEY BLVD 2010 (Cont'd)

14660 MADERA, FRANCISCO J
OCCUPANT UNKNOWN,
14662 LOPEZ, ROSANA
14664 DIAZ, MARIA Z
MOONEY, BERTA S
OCCUPANT UNKNOWN,
ZUNIGA, DIAZ M
14668 R & C PALLETS

| Target Street | Cross Street | Source |
|---|---|---|
| - | ✓ | Cole Information |

# N ORANGE AVE 2005

| | |
|---|---|
| 125 | VLASIC FOODS INC |
| 140 | METALHILL INC |
| | WATERHILL LTD |
| 240 | TROPICANA PRODUCTS INC |
| 301 | ALCANTARA, JOSE I |
| | BASILIO, EPIFANIO |
| | BOWLES, THOMAS C |
| | CABRAL, VIOLETA |
| | CLAROS, WILFREDO |
| | ISIDRO, MARIA |
| | NESTOR, BALTAZAR |
| | RAMIREZ, VERONICA |
| | RIVERA, GUILLERMIN |
| | RODRIGUEZ, GUADALUPE |
| | ROSALES, STEVEN C |
| 302 | PADILLA, LUIS A |
| 308 | AHUMADA, ABRAHAM J |
| 311 | DELACRUZ, OSCAR |
| | DIAZ, ALVARO |
| | GAVINETT, BERARDO |
| | GUARDADO, OSCAR |
| | GUTIERREZ, R |
| | HERNANDEZ, ELISEO A |
| | MALDONADO, EDWARDO |
| | MARTINEZ, LETICIA |
| | OZAETA, CLAUDIA |
| | PADILLA, EMILIO |
| | PAZ, MANUEL |
| | ROJO, FIDEL |
| | SORIANO, HAYDEE |
| | TARIN, MARIA |
| 314 | CONCHA, MICHAEL J |
| 320 | ROSALES, ADOLFO |
| 321 | BAZAN, VICTOR |
| | CAMARENA, VERONICA |
| | CASTILLO, KARINA |
| | FRANCISCO, LOPEZ D |
| | GOMEZ, BRENDA L |
| | IPINA, JESSICA |
| | MALDONADO, CINTHIA |
| | MERRITT, THELMA |
| | ONTIVEROS, FERNANDO |
| | OSUNA, G |
| | REYES, GREGORIO |
| | RODRIGUEZ, MARCOS A |
| | SOLANO, ROSALVA |
| | TALAVERA, SARA |
| 326 | MENDOZA, IGNACIO J |
| 328 | MICHEL, MARTHA |
| 331 | BECNEL, CHARITY |

## N ORANGE AVE 2005 (Cont'd)

| | |
| --- | --- |
| 331 | CHENG, LI S |
| | FIGUEROA, MARIA |
| | GONZALEZ, MARGARITA |
| | HERRERA, EDMUNDO |
| | LOERA, ENGRACIA |
| | LOPEZ, JOEL |
| | PALM GARDENS APARTMENTS |
| | ROMERO, ROSA I |
| | ROMO, JESUS |
| 332 | ULLOA, MARIA D |
| 338 | VASQUEZ, ROGELIO M |
| 344 | ESCAMILLA, ALFREDO R |

| Target Street | Cross Street | Source |
|---|---|---|
| - | ✓ | Cole Information |

# PROCTOR AVE 2005

14261 FOAM DEPOT INC
14309 CARTUNE U S A INC
DRIFTING PERFORMANCE
NIO INTERNATIONAL CORP
14327 GRAND SMART INTERNATIONAL INC
14331 ASPECTS FURNITURE
CANS CORP
EUKYA FURNITURE
EUKYA INC
NEW PANSUN ENTERPRISES INO
14333 INVENPRO INC
SYSAGE TECHNOLOGY INC
14341 AIG CORP
14362 FERRERO, JOHN P
14500 EDWARD ELECTRONICS
EDWARD SERVICE
14505 A & E PLASTICS INC
14600 FRITO LAY
ROLLING FRITO LAY SALES LP
14677 HERITAGE PALLET
14701 JOHNNYS PALLETS
MAJOR INDUSTRIES
MEKETARIAN, MICHAEL J
SANTA FE PALLET
14724 PETERSON CO ROBERT H
R H PETERSON CO
14739 CORTEZ PALLET SERVICE INC
14763 MORGAN TERMITE CONTROL
14800 DAVID OPPENHEIMER CO
14811 LINDBERG SNIDER CO

| Target Street | Cross Street | Source |
|---|---|---|
| - | ✓ | Cole Information |

# S 6TH AVE 2005

| | |
|---|---|
| 100 | KCIX INTERNATIONAL |
| 102 | BUR LANE INC |
| 104 | CAPTIVE PROMOTIONS INC |
| 108 | 4BESTLINK CO |
| | INK4EVER COM |
| | INTL ENTERPRISES INC |
| | RS INK SUPPLY INC |
| 110 | SINOLINK CORP |
| 112 | SORBONNE INDUSTRIAL DVLPMNT |
| 114 | WHITTINGTON STROBEL INC |
| | WSI ENGINEERING INC |
| 116 | V2 MOTORSPORT |
| 118 | WALLACE RUSSEL |
| | WALLACE SIGN CO |
| 120 | ADVANCE CAPITAL ENTERPRISE |
| 123 | ACCUPUNCTURE HERBS THERAPY CENTER |
| | ACCUPUNCTURE HERBS THERAPY CTR |
| | DESIGNER LABEL |
| | HUGE REALTY |
| | LOPAUL, H |
| | MARENGO VILLA HOA |
| 128 | ACUJET USA INC |
| 130 | GAME BOX HOLDING INC |
| 131 | SUPER COTE |
| | VALINDA ASPHALT & CONCRETE |
| 132 | NEW EGG |
| 138 | VISMAX INC |
| 147 | SPIRITT FAMILY SERVICES |
| 148 | CHARTKAR USA CORP |
| | QUALITY GLOVE |
| 155 | CUSTOM IRON WORKS |
| 156 | KLC TRANSPORTATION INC |
| 166 | YA MAY INTERNATIONAL GROUP |
| 172 | HANG MEL |
| 184 | KUANG LUNG |
| | KUANG LUNG INC |
| | PC EXPO COMPUTING |
| | PC EXPO RESOURCES INC |
| 201 | HOERTIG, RICHARD |
| 220 | GOLDEN STATE AUTOMOTIVE INC |
| 228 | U GUARD AUTO ACESSORIES INC |
| 287 | HOGEBUILT INC |
| 320 | SUNRIDER MANUFACTURING L P |
| 345 | DIAMOND HEIGHTS PONY COLT BASEBALL |
| | DIAMOND HEIGHTS PONY COLT BSBL |
| | STRADA WHEELS |
| 375 | DURMAQ SOLUTIONS |
| | ETC COMMUNICATIONS |
| | IFLOORSDIRECT |
| 420 | MACLIN DIVISION |

| Target Street | Cross Street | Source |
|---|---|---|
| - | ✓ | Cole Information |

## S 6TH AVE 2005 (Cont'd)

| | |
|---|---|
| 420 | TEKNOR APEX CO |
| 425 | MHA HOLDINGS INC |
| 515 | SOTO L TRUCKING |
| 530 | OPTEC DISPLAYS |
| 601 | BOMARK INC |
| 647 | OCCUPANT UNKNOWN, |
| 655 | NOVA IMPORT INC |
| | NOVA TRADING INC |
| 656 | PHOENIX TOYS NOVELTIES & GIFTS |
| 657 | BRIGHT VENTURE INC |
| 659 | MAJOR TRADING |

| Target Street | Cross Street | Source |
|---|---|---|
| ✓ | - | Cole Information |

# VALLEY BLVD 2005

| | |
|---|---|
| 14304 | THE PARADISE LOUNGE |
| 14322 | COSMOS AUTO STEREO |
| 14324 | STAR COMMUNICATIONS |
| 14328 | FRIENDS BARBER SHOP |
| | GTO AUTO GLASS |
| 14332 | MEDINAS TIRES |
| | MOFLES EL |
| | OCCUPANT UNKNOWN, |
| | PAULSONS DIESEL & AUTO ELECTRIC |
| | SINALOA AUTO BODY |
| | SUNSET TAXI CO |
| 14344 | PAULSONS DIESEL AUTO ELECTRIC |
| 14350 | DUKES |
| 14404 | SAN GABRIEL VALLEY WATER CO |
| 14406 | SALES MEDICAL INC |
| 14410 | LENS ELECTRONICS |
| | LENS SECURITY CAMERAS |
| | LENS TV |
| 14416 | TITAN LOGICAL COMPUTERS INC |
| 14420 | ELITE SALON SERVICES |
| 14424 | S P COMPUTER INC |
| 14426 | POWER GARAGE |
| 14428 | T & D WINDOWS INC |
| 14430 | BRIDGER CONTROL SYSTEMS INC |
| 14434 | FRIENDS BARBER SHOP NO 2 |
| 14500 | DEREKCONSTANCE LEE |
| 14562 | LA PUENTE SHELL |
| 14568 | WANG, K A |
| 14600 | BURGER KING |
| 14602 | MADERA, FRANCISCO J |
| 14626 | A MERCEDES IMPORTS SERVICE |
| | FRANCO AUTO SALES |
| | PERFORMANCE AUTOMOTIVE |
| 14628 | MIDAS AUTO SERVICE EXPERTS |
| 14630 | 7TH MARKET & LIQUOR |
| | FUEL INJECTION SERVICE CENTER |
| | MARIOS AUTO DETAIL |
| | PRO SOURCE ONE |
| | SOLANOS TIRE AND SERVICE |
| | VALLEY HOLISTIC CHIROPRACTIC |
| 14632 | NIX CHECK CASHING SERVICE |
| 14636 | PUENTE AUTO SALES |
| 14642 | HERNANDEZ, MARISELA |
| | RAMIREZ, JAMIE |
| 14650 | NEPTUNE TRADING INC |
| 14652 | K & M TRADING CO |
| 14656 | GEIL USA INC |
| | ZZYZX TECH INC |
| 14658 | DFY APPARELS INC |
| | SUMMIT TRAVEL TOURS |

| Target Street | Cross Street | Source |
|---|---|---|
| ✓ | - | Cole Information |

## VALLEY BLVD 2005 (Cont'd)

14658 TAN & WANG CONSTRUCTION CO INC
14660 OCCUPANT UNKNOWN,
14662 LOPEZ, GRACIELA
14664 BERKOWITZ, FRANCISCO
GUZMAN, ARLIN
MOONEY, BERTA
OCCUPANT UNKNOWN,

| Target Street | Cross Street | Source |
|---|---|---|
| - | ✓ | Cole Information |

# ORANGE AVE 2000

| | |
|---|---|
| 240 | SYNOGROUND, GLEN |
| 301 | CASTRO, S |
| | MAGANA, JORGE L |
| 302 | OCCUPANT UNKNOWN, |
| 308 | AHUMADA, ABRAHAM |
| 311 | DELACRUZ, OSCAR |
| | ELIAS, JUAN M |
| | HERNANDEZ, ELISEO A |
| | NOCELOTL, MARCELA |
| | NUNEZ, DAVID |
| | PEREZ, B A |
| | PLASCENCIA, CORINA |
| | URQUIETA, MARTIN |
| 314 | OCCUPANT UNKNOWN, |
| 320 | ROSALES, ALFONSO |
| 321 | MORALES, JOSE |
| 326 | MENDOZA, IGNACIO J |
| 331 | HERNANDEZ, ANGEL |
| | LEON, DANIEL |
| | LOPEZ, BLANCA |
| | QUINTERO, YOLANDA |
| | ROMERO, R |
| 338 | VAZQUEZ, ROGELIO |
| 342 | OCCUPANT UNKNOWN, |
| 344 | ESCAMILLA, ALFREDO |

| Target Street | Cross Street | Source |
|---|---|---|
| - | ✓ | Cole Information |

# ORANGE AVE 1995

| | |
|---|---|
| 240 | C & I SVC |
| | C E HOWARD CORP |
| 301 | CRUZ, MARIO A |
| | ESTRADA, MARIA |
| | ESTRELLA, JESUS |
| | ETRADA, MARIA |
| | JUAREZ, PARRA C |
| | MEDINA, WENDY |
| | PEREZ, A |
| | ROSAS, JUAN |
| 302 | PADILLA, LUIS A |
| 308 | CALE, JEANNE |
| 311 | ARMSTRONG, HAROLD |
| | FAVELA, R |
| | FREGOSO, BEN |
| | GARCIA, DANIEL |
| | GAVINETTE, BERARDO |
| | MEDINA, OLIVIO |
| | ORTEGA, BYRON |
| | REYES, RUBY |
| 314 | CONDHA, GINA M |
| 320 | OCCUPANT UNKNOWNN |
| 321 | CABRERA, MARCELO |
| | MORALES, JOSE |
| | MUSTAFA, LISA |
| | NGUYEN, ANH |
| | ORCA, MANUEL |
| | RIVAS, ROBERT |
| 326 | MENDOZA, IGNACIO J |
| 331 | CHAUEZ, MARIA |
| | LOPEZ, BLANCA |
| | MARQUEZ, ADRIAN |
| | MENDOZA, EDWIN S |
| | RODRIGUEZ, J |
| 332 | FLORES, ARMANDO |
| 334 | OCCUPANT UNKNOWNN |
| 338 | OCCUPANT UNKNOWNN |
| 344 | ESCAMILLA, ALFREDO |

| Target Street | Cross Street | Source |
|---|---|---|
| - | ✓ | Cole Information |

# PROCTOR AVE 1995

| | |
|---|---|
| 14232 | SAVEDRA, FLORA |
| 14303 | INDUSTRY COLOR PRINTING |
| 14327 | GRAND SMART INTL INC |
| 14331 | ESPINOSA BROTHERS |
| 14341 | A J LIMA TRUCKING INC |
| 14505 | PACKAGING CORP OF AMERICA |
| 14631 | MARTIN TRANSPORTATION |
| 14701 | MAJOR INDUSTRIES |
| 14724 | LUCAS WESTERN INC |
| 14739 | CORTEZ PALLET SVC |
| 14763 | CORNER CONSTRUCTION |
| | MORGAN TERMITE CONTROL |
| 14800 | GREAT FIVE OCEANS INC |
| 14815 | TANG, SUCHART |

| Target Street | Cross Street | Source |
|---|---|---|
| - | ✓ | Cole Information |

# S 6TH AVE 1995

| | |
|---|---|
| 100 | SHOPPING CENTER MAINTENANCE |
| 102 | FORMOSA INTERNATIONAL INC |
| 104 | AUDREY FJELDSTED |
| | CHI, HONG N |
| | SYLTECH ENTERPRISES |
| 106 | CLARKE & ASSOC |
| 108 | COMPUTER CONFIGURATION SVC |
| 110 | S & R ENTERPRISES |
| | WESTERN TELEPHONE SYSTEM TECH |
| 114 | WSI |
| 116 | STATE COMPUTERS CORP |
| | TASCA INTERNATIONAL USA CORP |
| 118 | OCCUPANT UNKNOWNN |
| 125 | GERMAN MEDICAL GROUP WEST |
| 126 | SUPREMIA SYSTEMS |
| 131 | QUICKSTEP NETWORK |
| | VALINDA ASPHALT |
| 132 | GRAPHIC SERVICE |
| 147 | N L MANDLEY INC |
| | POLYMER TECHNOLOGY CORP |
| 148 | TOPOWER COMPUTER USA INC |
| 161 | PATTERSON RESOURCES |
| | R B MATHESON POSTAL SVC INC |
| 166 | LEVON FASHIONS |
| 172 | BENSON PRINTING CO |
| 190 | VICTORY COATING |
| 287 | HOGEBUILT INC |
| 320 | DIEC, HUNG |
| 345 | POUNDEX ASSOCIATES CORP |
| 405 | PENFRED WAREHOUSE |
| 420 | MACLIN CO |
| | TEKNOR COLOR CO |
| 544 | OAKITE PRODUCTS INC |
| 600 | NORTH AMERICAN PRODUCE |
| 601 | BOMARK INC |
| | LUNCEFORD, SCOTT |
| 635 | KALPAKOFF, ANTONIA |
| 640 | GOLDEN STATE FOODS CORP |
| 647 | JUAREZ, JOSE G |
| 655 | PEREZ, CLAUDIA A |

| Target Street | Cross Street | Source |
|---|---|---|
| ✓ | - | Cole Information |

# VALLEY BLVD 1995

| | |
|---|---|
| 14302 | GTO AUTO GLASS |
| 14322 | LENS TV |
| 14326 | RAM VAN ACCESSORIES CTR |
| 14330 | LOYAL ORDER OF MOOSE 1970 |
| 14332 | ARROW DISPOSAL SVC INC |
| | AUTOMOTIVE CARE SPECIALISTS |
| | BACA & SONS TRUCKING |
| | EL MOFLES |
| | PAULSON, ROBERT |
| 14344 | PAULSONS DIESEL & AUTO ELEC |
| 14350 | DUKES |
| 14404 | SAN GABRIEL VALLEY WATER CO |
| 14406 | SALES MEDIA INC |
| 14414 | DISCOVERY TECHNOLOGY INC |
| 14418 | P C INTL CO |
| 14420 | ANT COMPUTER INC |
| 14424 | KING COMPONENTS |
| 14426 | 51 SALES TEAM |
| 14428 | MICROTEK COMPUTER |
| 14430 | ROSIE FASHION |
| 14434 | APEX SHARPENING SVC |
| 14436 | AMERICAN SPEEDY PRINTING CTR |
| 14500 | CAPANASH, DAVID L |
| | ORANGE COUNTY CONTAINER |
| 14544 | LORD TIRE CO |
| 14562 | BUSTAMANTES TEXACO TRUCK SVC |
| 14600 | BURGER KING |
| 14628 | JUNIORS JEWELRY |
| | MIDAS MUFFLER SHOPS |
| 14630 | A & C MERCEDES IMPORTS |
| | GIL INSURANCE |
| | JARA BROTHERS AUTO BODY |
| | SEVENTH MARKET & LIQUOR |
| | TIRE TECH |
| | WEST COAST TRANSMISSIONS |
| 14632 | CALS CHECK CASHING |
| 14636 | DIAZ, H |
| | PUENTE AUTO SALES |
| 14642 | OCCUPANT UNKNOWNN |
| 14644 | ZAMORA, GENARO |
| 14660 | MEDINA, S |
| 14662 | SOLIS, J |

| Target Street | Cross Street | Source |
|---|---|---|
| - | ✓ | Cole Information |

# E PROCTOR AVE 1992

| | |
|---|---|
| 14303 | RAPID COLOR PRESS |
| 14307 | LAVEY CRAFT INC |
| 14309 | ALLIED REFRIGERATN |
| 14331 | ESPINOSA BROS |
| 14333 | ANAUTICS |
| | TANK PRODUCTS INC |
| 14341 | TRUCK HYDRLC EQPT |
| 14505 | A&E PLASTICS |
| 14631 | ELES TRUCKING |
| 14724 | LUCAS WESTERN INC |
| 14739 | CORTEZ PALLET SERV |
| 14763 | MORGAN TRMT CONTRL |
| 14800 | GREAT FIVE OCEANS |
| | OPPENHEIMER D&CO |
| 14811 | LINDBERG SNIDER CO |

| Target Street | Cross Street | Source |
|---|---|---|
| ✓ | - | Cole Information |

# E VALLEY BLVD 1992

14302 G T O AUTO GLASS
14322 LENS TV
14326 RAM VAN ACCESSORIES
14330 LOYAL ORDR MSE 1970
14332 AUTOMTV CARE SPCLST
BACA&SONS TRUCKING
OLIVARES, JOSE
14340 EL MOFLES
14344 PAULSONS DIESEL
14350 DUKES
14404 SANGBRL VLY WATER
14406 SALES MEDIA INC
14410 MICUSHI CORP
SATELLITE VISIONS
14412 LODE STAR DSTRBTNG
14414 PAC TRANS COMPUTER
14416 ANNEY CA INC
14418 P C FORCE
14420 ANT COMPUTER INC
14422 ASTAR BUSINESS CNTR
14424 DOWNING SND&CMNCTN
14426 51 SALES TEAM
14428 TRI COMPUTER
14430 ROSIE FASHION
14432 GRAND GLASS CO
14434 UNITD DYNASTY CORP
14436 AMER SPDY PRNTG CTR
14500 ORANGE CO CONTAINER
14544 LORD TIRE CO
14562 BUSTAMANTES TEXACO
14600 BURGER KING
14626 SAME DAY AUTOMOTIVE
VALLEY AUTO GLASS
14628 JUNIORS JEWELRY
MIDAS MUFFLER SHOP
14630 A&C MERCEDES IMPS
AUTO ELEC G&G
GIL INSURANCE AGCY
JARA BROS AUTO BODY
SEVENTH MARKET&LQR
SPEEDY RADIATOR 2
TIRE TECH
VIDEO CLINIC
WEST COAST TRNSMSNS
14632 WESTRN UNION
14636 DIAZ, H
PUENTE AUTO SALES
14644 ZAMORA, GENARO
14664 AVILA, UVALDO

| Target Street | Cross Street | Source |
|---|---|---|
| - | ✓ | Cole Information |

# N ORANGE AVE 1992

| | |
|---|---|
| 140 | HEXCEL CORP |
| 240 | C&I SERVICES |
| | HOWARD C E CORP |
| | RAYNE FRANCHISE |
| 308 | CALE, JEANNE |
| 311 | BARJARAS, S |
| | KUNITSA, SERGEY |
| | MORENO, PEDRO |
| 321 | ACOSTA, ELODIA |
| | CABRERA, MARCELO |
| | CALERO, GALO |
| 326 | MENDOZA, IGNACIO J |
| 331 | CARDENAS, F |
| | CHANDLER, V |
| | PALM GARDENS APTS |
| | PARRA, CECELIA |
| | ZUNIGA, ANDRES |
| 332 | FLORES, ARMANDO |
| 338 | SANDOVAL, JOSE D |
| 344 | ESCAMILLA, ALFREDO |

| Target Street | Cross Street | Source |
|---|---|---|
| - | ✓ | Cole Information |

# S 6TH AVE 1992

| | |
|---|---|
| 100 | SHOPPING CTR MNTNC |
| 102 | COMPUTER RETAIL |
| | FORMOSA INTERNATL |
| 104 | C S SOURCE |
| | SYSTEM DYNAMIC GRP |
| 106 | CLARKE&ASSOCIATES |
| | RICHMOND&ASSOCTS |
| 108 | COMPUTER CNFGRTN SV |
| 110 | WESTRN TELE SYS INC |
| 114 | LATER ENGINEERING |
| 116 | TASCA INTL USA CORP |
| 118 | CHEN, SIDNEY |
| 122 | TRI STAR COLR SPRTN |
| 125 | GERMAN MDCL GRP WST |
| 126 | CORE PACIFIC USA |
| 131 | VALINDA ASPHALT |
| 132 | GRAPHIC SERVICE |
| 140 | VALPACO INC |
| 147 | MANDLEY N L INC |
| 148 | MAGNUM ABRASIVE |
| 155 | LEJA, ANTONIO F |
| 156 | RAM VAN |
| 161 | IMPERL TRANSPRTN |
| | MATHESON R PSTL SRV |
| | PATTERSON RESOURCES |
| 166 | LEVON FASHIONS |
| 172 | BENSON PRINTING CO |
| 178 | G Q COMPANY |
| 190 | VICTORY COATING |
| 221 | HOERTIG IRON WORKS |
| 240 | LA VICTORIA FOODS |
| 287 | HOGEBUILT INC |
| 320 | SUNRIDER INTERNATL |
| 420 | MACLIN CO |
| | TEKNOR COLOR CO |
| 544 | OAKITE PRODUCTS INC |
| 600 | NORTH AMER PRODUCE |
| 601 | BOMARK INC |
| 629 | AMWELD BUILDING PRD |
| 640 | GOLDEN ST FOODS |
| 655 | FERNANDEZ, LUIS |
| 660 | JUNIOR STEEL CO |

| Target Street | Cross Street | Source |
|---|---|---|
| - | ✓ | Haines Criss-Cross Directory |

# N ORANGE AVE 1987

## ORANGE AV N 91744
## LA PUENTE

| | | | |
|---|---|---|---|
| 140 | ★HEXCEL CORP | 981-9971 | 5 |
| 240 | ★BRUNER CORP | 961-4456 | 6 |
| | ★HOWARD C E CORP | 961-1502 | |
| | ★WYNHAUSEN CORP | 968-1432 | 6 |
| 301 | AMAYA Eddie | 968-5014 | |
| | CORREA Jose | 369-6054 | 6 |
| 308 | CALE Jeanne | 333-9398 | |
| 311..... | PALM GARDENS APTS | | |
| | ARMSTRONG Harold | 968-4148 | +7 |
| | BOBADILLA Guadalupe | 968-7711 | 3 |
| | LUU Duc | 968-1637 | +7 |
| | MEDINA Alma E | 336-0507 | +7 |
| 13 | NEGRETE Victor | 968-3038 | |
| | ORRELL Jas Thos | 369-9871 | +7 |
| | WAGNER C A | 961-3281 | 3 |
| 311..... | | | |
| 321..... | PALM GARDENS APTS | | |
| | ALARCON Alejandro M | 369-2100 | 5 |
| | SALTO Isabel | 369-0160 | 6 |
| | WATSON Jessie H | 336-5632 | |
| 321..... | | | |
| 326 | MENDOZA Ignacio J | 330-4265 | |
| 331..... | PALM GARDENS APTS | | |
| | CAREY Bernice | 330-5639 | 4 |
| 5 | COFFMAN Earl O | 330-1502 | |
| | HILL Roy | 961-3817 | +7 |
| | KOBZEFF Vera | 968-1605 | |
| | LOEGERING Mark | 330-7106 | +7 |
| | LOPEZ Blanca | 336-4489 | +7 |
| 1 | ★PALM GARDENS APTS | 330-1979 | |
| | RYAN Albert Sr | 333-9644 | 4 |
| 331..... | | | |
| 332 | FLORES Armando | 330-6344 | |
| 344 | ESCAMILLA Alfredo | 336-7925 | 1 |

| Target Street | Cross Street | Source |
|---|---|---|
| - | ✓ | Haines Criss-Cross Directory |

## PROCTOR AVE 1987

| | | | |
|---|---|---|---|
| 14303 | ★PACE LITHOGRAPHERS | 961-5416 | 9 |
| 14307 | ★LAVEY CRAFT INC | 961-0641 | 1 |
| 14309 | ★ALLIED REFRIGERATH | 981-0891 | 3 |
| 14327 | XXXX | 00 | |
| 14331 | ★ESPINOSA BROS | 981-0781 | 3 |
| 14333 | ★TANK PRODUCTS INC | 333-9090 | 5 |
| 14341 | ★TRUCK HYDRLC EQPT | 333-1273 | 0 |
| 14500 | ★WORLD TRADE WRHS | 333-1342 | +7 |
| 14505 | ★A&E PLASTICS | 968-3801 | |
| | ★A&E PLASTICS INC | 968-3801 | |
| 14630 | XXXX | 00 | |
| 14631 | ★S F PALLET CO | 336-4467 | 2 |
| 14677 | XXXX | 00 | |
| 14701 | ★MAJOR INDUSTRIES | 968-7080 | |
| 14701½ | ★C B PALLET | 961-6791 | 5 |
| | ★HECTORS AUTO RPR | 330-4172 | +7 |
| | ★SUPERIOR PALLET | 961-5811 | 9 |
| 14724 | ★WESTERN GEAR CORP | 968-6525 | |
| 14738 | ★CORNER CONSTRUCTION | 968-9412 | 0 |
| 14763 | ★PENTHOUSE ADDITIONS | 369-8677 | 6 |
| | SIMON Joel | 961-1919 | 0 |
| 14800 | XXXX | 00 | |
| 14811 | ★LINDBERG SNIDER CO | 968-6984 | 4 |

| Target Street | Cross Street | Source |
|---|---|---|
| - | ✓ | Haines Criss-Cross Directory |

**S 6TH AVE 1987**

6TH AV 91746 LA PUENTE

| | | | |
|---|---|---|---|
| 100 | SAGMEISTER A T | 961-7441 | 0 |
| 102 | *KYKER&MCCASLAND INC | 981-1528 | 0 |
| 104 | *AUDREY FJELDSTED | 968-1222 | 0 |
| | *C R D INDSTRL SPLYS | 981-8836 | 1 |
| 106 | *FLUID EQUIPMENT CO | 369-1636 | +7 |
| 110 | *D B W DATA MACH SRV | 330-0658 | |
| | *PRINTER TERM SERV | 961-1916 | 6 |
| 112 | *CABINPLANT SALES | 981-3483 | 6 |
| | *DANAM TRADING INC | 981-3482 | 6 |
| | *SANOVO USA INC | 981-3482 | 6 |

| Target Street | Cross Street | Source |
|---|---|---|
| - | ✓ | Haines Criss-Cross Directory |

# S 6TH AVE 1987

..6TH AV 91746 CONT..

| | | |
|---|---|---|
| 114 | XXXX | 00 |
| 116 | ★TASCA INTL USA CORP | 968-0488 +7 |
| 118 | ★GRINDING SYSTEMS | 968-9696 0 |
| | ★H&M TOOL CO | 333-2291 1 |
| 120 | ★THE STUDIO | 333-4547 4 |
| 122 | ★TRI STAR COLR SPRTH | 968-9528 0 |
| 124 | XXXX | 00 |
| 125 | XXXX | 00 |
| 126 | XXXX | 00 |
| 128 | ★EXCELL OVERSEAS INC | 981-2530 +7 |
| 130 | ★KING VEGA INTL CORP | 333-0079 +7 |
| 131 | ★VALINDA ASPHALT | 333-0905 +7 |
| 132 | XXXX | 00 |
| 134 | XXXX | 00 |
| 138 | ★INDUSTRY CLR GRPHCS | 330-4005 6 |
| 140 | ★PREPRO SPORTS EQUIP | 981-1222 6 |
| 148 | ★MAGNUM ABRASIVE | 336-3612 +7 |
| 158 | ★RAM VAH | 968-9332 0 |
| 163 | GRIMALDO Marie | 333-3218 6 |
| 185 | XXXX | 00 |
| 188 | ★C&H OFFICE SPCLTYS | 330-3804 +7 |
| 172 | ★INDUSTRY HDWR CORP | 369-1221 +7 |
| 178 | ★SIRA SPORTSWEAR | 333-3993 1 |
| 190 | ★PRINTERS DVRSFD INC | 333-5248 1 |
| 207 | XXXX | 00 |
| 220 | XXXX | 00 |
| 221 | ★HOERTIG IRON WORKS | 968-1574 |
| 240 | ★LA VICTORIA FOODS | 333-0787 +7 |
| 287 | XXXX | 00 |
| 320 | ★KING KOIL | 981-3825 3 |
| | ★MICHAEL KAYE FURNTR | 988-9535 9 |
| 420 | ★MACLIN CO | 968-4656 |
| 515 | ★SHANKLE CONSTR | 333-2035 +7 |
| 535 | XXXX | 00 |
| 544 | ★OAKITE PRODUCTS INC | 968-1551 |
| 600 | XXXX | 00 |
| 601 | ★BOMARK INC | 968-1888 5 |
| 640 | ★AUSTIN CO THE | 389-8776 +7 |
| 629 | ★AMWELD BUILDING PRD | 968-1866 +7 |
| 640 | ★GOLDEN ST FOODS | 988-8431 +7 |
| 855 | ★AJAX CONSTRUCTION | 330-0176 6 |
| | GONZALEZ Joe | 336-1549 5 |
| | SANTAR Joe Jr | 333-7481 |
| | ★TARGET DISPOSAL SRV | 369-1098 +7 |
| 860 | ★JUNIOR STEEL CO | 988-4671 |

★ 39 BUS 16 RES 14 NEW

| Target Street | Cross Street | Source |
|---|---|---|
| ✓ | - | Haines Criss-Cross Directory |

# VALLEY BLVD 1987

| | | | |
|---|---|---|---|
| 14300 | *EL CHAPARRAL | 333-4607 | 2 |
| 14302 | *G T O AUTO GLASS | 330-4566 | +7 |
| 14304 | XXXX | 00 | |
| 14308 | XXXX | 00 | |
| 14320 | *CA EGG RANCH | 961-9367 | 2 |
| 14322 | *LENS TV | 336-2718 | +7 |
| 14324 | XXXX | 00 | |
| 14328 | *PAC PRSNL SV LAPNTE | 966-8525 | |
| | *RAM VAN ACCESSORIES | 330-0091 | 6 |
| 14328 | *KOPPER DIGGER | 333-0014 | |
| 14330 | *LOYAL ORDR MSE 1970 | 330-9002 | |
| | *LOYAL ORDR MSE 1970 | 333-6689 | 2 |
| 14332 | *BACA&SONS TRUCKING | 333-5533 | 8 |
| | OLIVARES Jose | 336-3294 | 4 |
| | *REYES ORNAMENTAL | 333-0678 | +7 |
| 14344 | *PAULSONS DIESEL | 333-8156 | |
| 14350 | *K J CUISINE | 336-1526 | +7 |
| 14358 | XXXX | 00 | |
| 14404 | *SANGBRL VLY WATER | 330-1628 | 0 |
| 14406 | *SALES MEDIA INC | 968-9673 | 2 |
| 14408 | *SIGNS&LUCITE PROD | 330-2265 | 2 |
| 14410 | *ANITAS SPORTSWEAR | 330-2313 | 0 |
| 14412 | *DURAWARE PLASTICS | 981-1928 | 0 |
| 14414 | XXXX | 00 | |
| 14418 | *GARRON INDS PRPRTYS | 961-8919 | 0 |
| 14418 | XXXX | 00 | |
| 14420 | XXXX | 00 | |
| 14422 | *C L W PLSTC BAG MFG | 981-5126 | 1 |
| | *SEAFLOWER INTL INC | 336-3829 | 4 |
| 14424 | *DOWNING SND&CMNCTN | 330-5375 | +7 |
| 14428 | *STATE INTERNATL CO | 369-8466 | +7 |
| 14428 | *ACHIEVER USA INC | 330-3995 | +7 |
| | *GOLDEN BRIGHT INTL | 330-5337 | +7 |
| | *SWISSAM INSTRMT INC | 336-4653 | +7 |
| 14430 | XXXX | 00 | |
| 14436 | *MOTION INDUSTRIES | 594-5750 | 4 |
| | *MOTION INDUSTRIES | 961-5443 | 5 |
| 14496 | XXXX | 00 | |
| 14500 | *BURNHAM SERVICE | 961-0241 | 2 |
| 14520 | XXXX | 00 | |
| 14544 | *LORD TIRE CO | 330-1536 | |
| 14562 | *GURROLAS TEXACO SV | 330-9179 | 4 |
| | *GURROLAS TEXACO TRK | 968-7753 | 4 |
| 14800 | *BURGER KING | 369-7194 | 6 |
| 14606 | XXXX | 00 | |
| 14636 | *PUENTE AUTO SALES | 338-0310 | +7 |
| 14642 | RAMIREZ Olivie | 961-2126 | +7 |
| 14644 | XXXX | 00 | |
| 14650 | XXXX | 00 | |
| 14660 | LEANOS Gloria | 333-6245 | +7 |
| 14662½ | FERNANDEZ Silvia | 333-6376 | +7 |
| 14664 | AVILA Nicoles | 330-1872 | 6 |
| | MEDINA Margarito | 966-6915 | 3 |
| 14664½ | CAMACHO Juan | 336-4964 | +7 |
| 14684 | XXXX | 00 | |

| Target Street | Cross Street | Source |
|---|---|---|
| - | ✓ | Haines Criss-Cross Directory |

# N ORANGE AVE 1982

## ORANGE 91744
## LA PUENTE

| | | | |
|---|---|---|---|
| 125 | XXXX | 00 | |
| 140 | BURTON JAMES FURNTR | 981-2518 | 1 |
| | Z&H FURNITURE CO | 981-7221 | 0 |
| 240 | HOWARD C E CORP | 991-1502 | 7 |
| 301 | AMAYA EDDIE | 968-5014 | 4 |
| 308 | CALE JEANNE | 333-9398 | |
| 311 | PALM GARDENS | | |
| | MCREYNOLDS B | 968-4531 | 4 |
| 13 | NEGRETE VICTOR | 968-3038 | 7 |
| | PINZON M E | 333-4446 | +2 |
| | STEWART LYNDALL | 333-2961 | 1 |
| 311 | | | |
| 320 | XXXX | 00 | |
| 321 | PALM GARDENS | | |
| | ELLMORE PAUL | 330-4186 | |
| | MAROUEZ RIGOBERTO | 330-0738 | 1 |
| | MCCORMICK MICKY | 336-2089 | +2 |
| 5 | PARSONS GEO | 333-3282 | |
| | RIX WM | 333-0878 | +2 |
| | SANCHEZ CALI | 961-7687 | +2 |
| | WATSON JESSIE H | 336-5632 | |
| 321 | | | |
| 326 | MENDOZA IGNACIO J | 330-4265 | 3 |
| 331 | PALM GARDENS | | |
| | BREST JOHN | 336-3438 | 1 |
| 5 | COFFMAN EARL D | 330-1502 | 3 |
| | KOBZEFF VERA | 968-1605 | 5 |
| 1 | PALM GARDENS APTS | 330-1979 | |
| | RODRIGUEZ TED | 333-0663 | +2 |
| 6 | WHITNEY FRANK O | 968-8617 | 5 |
| 331 | | | |
| 332 | FLORES ARMANDO | 330-6344 | 7 |
| 338 | XXXX | 00 | |
| 344 | ESCAMILLA ALFREDO | 336-7925 | 1 |

| Target Street | Cross Street | Source |
|---|---|---|
| - | ✓ | Haines Criss-Cross Directory |

## PROCTOR AVE 1982

| | | | |
|---|---|---|---|
| 14303 | PACE LITHOGRAPHERS | 961-5416 | 9 |
| 14307 | LAVEY CRAFT INC | 961-0641 | 1 |
| 14309 | MR CY TIFFANYS | 961-5376 | 0 |
| 14327 | JELS AZTEC FURN MFG | 330-7481 | +2 |
| 14331 | ESPINOSA BROS | 968-0681 | 1 |
| 14333 | CUSTOM SAMPLES CO | 330-7495 | 0 |
| | RENOWM PRINTERS CO | 330-8871 | 0 |
| 14341 | TRUCK HYDRLC EQUIP | 333-1273 | 0 |
| 14500 | RICHARDSONS TRUCKNG | 961-3364 | 0 |
| 14505 | A&E PLASTICS | 968-3801 | |
| | A&E PLASTIK PAK CO | 968-3801 | |
| 14630 | COPONA PALLETS | 968-4073 | 9 |
| 14631 | S F PALLET COMPANY | 336-4467 | +2 |
| 14677 | XXXX | 00 | |
| 14701 | MAJOR INDUSTRIES | 968-7080 | 6 |
| 14701½ | LAPUENTE PALLET CO | 336-0870 | +2 |
| | SUPERIOR PALLET | 961-5611 | 9 |
| 14724 | WESTERN GEAR CORP | 968-6525 | 6 |
| 14736 | COPNER CONSTRUCTION | 968-9412 | 0 |
| 14763 | COPNER CONSTRUCTION | 968-4848 | 0 |
| | SIMON JOEL | 961-1919 | 0 |
| 14800 | XXXX | 00 | |
| 14811 | JD EVA INDUSTRIES | 333-4509 | +2 |

| Target Street | Cross Street | Source |
|---|---|---|
| - | ✓ | Haines Criss-Cross Directory |

# S 6TH AVE 1982

## 6TH AV 91746 LA PUENTE

| | | | |
|---|---|---|---|
| 100 | R BEE ENTERPRISES | 961-2261 | 0 |
| | SAGMEISTER A T | 961-7441 | 0 |
| 102 | KYKER&MCCASLAND INC | 961-1528 | 0 |
| 104 | AUDREY FJELDSTED | 968-1222 | 0 |
| | CHARLES RICHARDS | 961-8836 | 1 |
| 106 | CARGILL DEVELOPMENT | 330-7537 | 1 |
| | CARGILL&ROBINSON | 330-1722 | 1 |
| | ROBINSON ELECTRIC | 968-7733 | 1 |
| 110 | WEST COAST AIR DVCS | 961-8861 | 0 |
| 112 | WEST COAST AIR BRKS | 961-9674 | 1 |
| 114 | PATENT DATA BANK | 333-4345 | +2 |
| | WEST COAST IMAGES | 961-7667 | +2 |
| 116 | XXXX | 00 | |
| 118 | GRINDING SYSTEMS | 968-9698 | 0 |
| | H&M TOOL CO | 333-2291 | 1 |
| 120 | BEL AM INC | 961-0354 | 1 |
| 122 | TRI STAR COLR SPRTN | 968-9528 | 0 |
| 124 | XXXX | 00 | |
| 126 | SAFETY AUTO PARTS | 330-0655 | +2 |
| 128 | MAXI FLOOR SERVICES | 961-9749 | 1 |
| 130 | DATAMATIC INSTRUMTS | 961-8878 | +2 |
| 132 | DANAM TRADING INC | 961-3482 | +2 |
| | SANOVO USA INC | 961-3482 | +2 |
| 134 | JULIET FASHION CO | 333-8920 | 1 |
| 136 | SILVERON INDUSTRIES | 961-8924 | 0 |
| 139½ | LIMA GARY | 330-5779 | 3 |
| 140 | L&N UNIFORM SUPPLY | 968-9653 | 0 |
| 148 | XXXX | 00 | |
| 155 | XXXX | 00 | |
| 156 | PAC COAST ABRASIVES | 330-0661 | 0 |
| | RAM VAN | 968-9332 | 0 |
| 163 | VALDEZ CATALINA | 336-9452 | 1 |
| 165 | SOLIS JOEL | 336-7418 | 0 |
| 166 | XXXX | 00 | |
| 172 | VEND BUSINESS SYS | 961-2489 | +2 |
| 178 | SIRA SPORTSWEAR | 333-3993 | 1 |
| 190 | PRINTERS DVRSFD INC | 333-5248 | 1 |
| 207 | A B C OF ENERGY INC | 981-9707 | +2 |
| 220 | COWDEN METAL SPCLTS | 968-0551 | 5 |
| 221 | NOERTIG IRON WORKS | 968-1574 | |
| | SO CA INDS PROP | 961-7979 | +2 |
| 240 | XXXX | 00 | |
| 287 | GIBBONS ENCLOSURES | 968-9401 | 4 |
| 320 | MICHAEL KAYE FURNTR | 968-9535 | 9 |
| 420 | MACLIN CO | 968-4856 | |
| 535 | XXXX | 00 | |
| 544 | OAKITE PRODUCTS INC | 968-1551 | |
| 609 | XXXX | 00 | |
| 601 | XXXX | 00 | |
| 629 | XXXX | 00 | |
| 635 | KALPAKOFF JOHN | 330-7769 | 1 |
| 655 | DERONDA WM | 330-9375 | 8 |
| | SANTAR JOE JR | 333-7481 | 4 |
| 660 | CA OPEN WEB BEAM | 968-4671 | +2 |
| | JUNIOR STEEL CO | 968-4671 | |

* 38 BUS 17 RES 10 NEW

| Target Street | Cross Street | Source |
|---|---|---|
| ✓ | - | Haines Criss-Cross Directory |

# VALLEY BLVD 1982

| | | | |
|---|---|---|---|
| 14300 | ELCHAPARRAL | 333-4607 | +2 |
| 14302 | THREE M TRADNG MART | 968-3319 | 7 |
| 14304 | XXXX | 00 | |
| 14308 | XXXX | 00 | |
| 14320 | CA RANCH FRESH EGG | 981-9367 | +2 |
| 14322 | XXXX | 00 | |
| 14324 | ANIMAL BIRTH CONTRL | 968-1461 | 8 |
| | SPAY&NEUTER&VACCNTN | 968-1461 | 1 |
| 14326 | PAC PRSNL SV LA PNT | 968-8525 | 6 |
| 14328 | KOPPER DIGGER | 333-0014 | |
| 14330 | LOYAL ORDR MSE 1970 | 330-9002 | |
| | LOYAL ORDR MSE 1970 | 333-6669 | +2 |
| 14332 | B&G ORNAMENTAL | 961-5837 | 0 |
| | BACA&SONS TRUCKING | 333-5533 | 6 |
| | CA BRINERS | 961-3011 | +2 |
| 14344 | PAULSONS DIESEL&ATO | 333-8156 | |
| 14358 | PAC TRACTOR&EQP INC | 333-4519 | |
| 14404 | SANGBRL YLY WATER | 330-1628 | 0 |
| 14406 | SALES MEDIA INC | 958-9673 | +2 |
| 14408 | SIGNS BY DECAL | 330-2265 | +2 |
| 14410 | ANGELAS SPORTSWEAR | 330-2313 | 0 |
| 14412 | DURAWARE PLASTICS | 961-1926 | 0 |
| 14414 | WONDERFUL WRLD GRMG | 968-1570 | 1 |
| | WONDERFUL WRLD PRNT | 966-1579 | 0 |
| 14416 | BARRON INDUSTRIAL | 961-6919 | 0 |
| 14418 | P C ELECTRONICS CO | 981-5726 | 0 |
| 14420 | COLOR SCAN | 951-1133 | 0 |
| | PLATE READY CO | 968-3637 | +2 |
| 14422 | C L W PLASTIC BAG | 981-5128 | 1 |
| 14424 | XXXX | 00 | |
| 14426 | FUTURE GLAZ OF AMER | 336-9142 | +2 |
| | GLOSSIT MFG INC | 330-3245 | +2 |
| 14428 | SUNDERJEE PHOTO TYP | 333-5502 | +2 |
| 14430 | GRA JAC ROSE HIP | 961-9481 | +2 |
| | GRACE UNLTD | 961-9481 | +2 |
| 14436 | MOTION INDUSTRIES | 961-5443 | +2 |
| 14436 | XXXX | 00 | |
| 14500 | BURNHAM VAN SV | 961-9302 | +2 |
| | BURNHAM VAN SV OFCS | 961-0241 | +2 |
| 14520 | CHARIOT TIRE&WHEEL | 968-9421 | 1 |
| | CUSTOM CMRCL WHEEL | 968-9421 | 1 |
| 14544 | LORD TIRE CO | 330-1638 | 7 |
| 14562 | OTIS TEXACO SERVICE | 330-9179 | 4 |
| 14606 | THE FURN STATION | 966-9645 | 0 |
| 14636 | SHIRCLIFFE GERALD | 330-0085 | 1 |
| | SHIRCLIFFE M L | 330-6335 | +2 |
| 14642 | A 1 APPLIANCE REPR | 330-6395 | 3 |
| | JERRYS WASHER SERV | 336-6135 | 1 |
| 14644 | XXXX | 00 | |
| 14650 | CENTRAL WSTRN EQUIP | 330-4595 | 0 |
| 14660 | IBARRA ANGEL | 330-9154 | +2 |
| | UBALDO AVILA | 330-8165 | +2 |
| 14662½ | SANTOS EDWARDO | 968-2754 | 9 |
| 14664 | MEDINA MARGARITO | 968-0065 | 6 |
| 14684 | BALDERAS JOSUE | 336-5619 | 1 |

| Target Street | Cross Street | Source |
|---|---|---|
| - | ✓ | Haines Criss-Cross Directory |

## N ORANGE AVE 1976

ORANGE 91744 LA PUENTE

125*EARLY CALIF FOODS 330-7461 5
240 XXXX 00

| Target Street | Cross Street | Source |
|---|---|---|
| - | ✓ | Haines Criss-Cross Directory |

# N ORANGE AVE 1976

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..ORANGE                        91744 CONT..
 301  AMAYA EDDIE                968-5014 4
      MORALES BENNY              333-5488 5
      RODRIQUEZ ROSA             968-6365+6
 308  CALE JEANNE                333-9398
311....APARTMENTS
      BALDERRAMA F               968-4024+6
      DELRIVERO NORMA            968-8174+6
   6  MCREYNOLDS B               968-4531 4
   5  NALLEY DON                 336-4122 2
   4  ROMERO FERNANDO            330-3707 5
      SOTO GLADYS                330-9578+6
311.........................
 320   XXXX                      OO
321....APARTMENTS
      CASE ROY W                 968-5333 3
 18   CHAVEZ ETELVINA            968-9822 5
      DUNHAM F F                 330-2361+6
  3   ELLMORE PAUL               330-4186
 14   MARTIN ROSE                968-6834 4
 10   MARTINEZ MANUELLA          330-0877 2
  5   PARSONS GEO                333-3282
  8   RAMERIZ EDUARDO 8          330-1700
 13   ROWE RICK L                968-4351 4
 15   SNOW DAVID H SR            968-7963 5
  4   WATSON JESSIE H            336-5632
321.........................
 326  MENDOZA IGNACIO J          330-4265 3
331....PALM GARDEN APTS
      COFFMAN EARL D             330-1502 3
 14   EIDSVIG CHERYL             330-4264 5
  8   HEMENWAY J                 333-6009
  9   HOST ELLEN                 968-2435 5
 10   KOBZEFF VERA               968-1605 5
     *PALM GARDENS APTS          330-1979
      ROWE IROSENE               330-4694+6
  4   SMITH EDNA J               333-0736
      VARGAS ROSE MARIE          336-1476+6
      WHITNEY FRANK O            968-8617 5
331.........................
 338  LOPEZ NORA                 336-4173 4
 344   XXXX                      OO
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| Target Street | Cross Street | Source |
|---|---|---|
| - | ✓ | Haines Criss-Cross Directory |

## PROCTOR AVE 1976

| | | |
|---|---|---|
| 14153 | FORTNEY SARAH J | 336-9781 |
| 14212 | THOMPSON JOHN G | 333-8716 |
| 14216 | WESSELMAN HENRY B | 333-4376 |
| 14232 | SAVEDRA FLORA | 336-9954 |
| 14261 | *LEGASI FURNITRE INC | 336-1281 3 |
| 14341 | *ARKO EQUIP INC | 330-6868 5 |
| 14505 | *A&E PLASTICS | 968-3801 |
| | *A&E PLASTIK PAK CO | 968-3801 |
| 14630 | *S F USD WDN PLLT CO | 336-4467+6 |
| 14701 | *MAJOR INDUSTRIES | 968-7080+6 |
| 14701½ | KILBEY H G | 968-1389 2 |
| 14724 | *WESTERN GEAR CO | 968-6525+6 |
| 14800 | *ARKLA INDSTRS ORDRS | 968-0571 5 |
| | *ARKLA INDUSTRIES | 336-1258 5 |
| | *ARKLA INDUSTRIES CR | 336-2314 5 |
| 14811 | *GORDONS IND OFC SPL | 968-3864 4 |

| Target Street | Cross Street | Source |
|---|---|---|
| - | ✓ | Haines Criss-Cross Directory |

**S 6TH AVE 1976**

6TH AV 91746 BASSETT

```
155   XXXX                      OO
163  GAYTON PAS ULLOA           968-2251+6
165   XXXX                      OO
220 *COWDEN METAL SPCLTS        968-0551  5
221 *HOERTIG IRON WORKS         968-1574
240 *A I D FORGN CR PRTS        968-6565+6
    *AUTOBRANDS                 968-5623+6
    *AUTOMOTIVE IMP DSTB        968-6565+6
    *MAREMONT CORP              968-5623  3
287 *GIBBONS METAL PRODS        968-9401  4
420 *MACLIN CD                  968-4656
535  BOSTON BILLIE              336-9402+6
    *PETES HORSESHOEING         336-0156  5
544 *OAKITE PRDCTS FCTRY        968-1674  5
    *OAKITE PRODUCTS INC        968-1551
600   XXXX                      OD
601  TAYLOR JUNE                336-0308  5
629   XXXX                      OO
635  KALPAKOFF JOHN             968-9785  5
655  SANTAR JOE JR              333-7481  4
660 *CAL OPEN WE8 BEAM          968-4671
    *JUNIOR STEEL CO            968-4671
    *  13 BUS     9 RES         5 NEW
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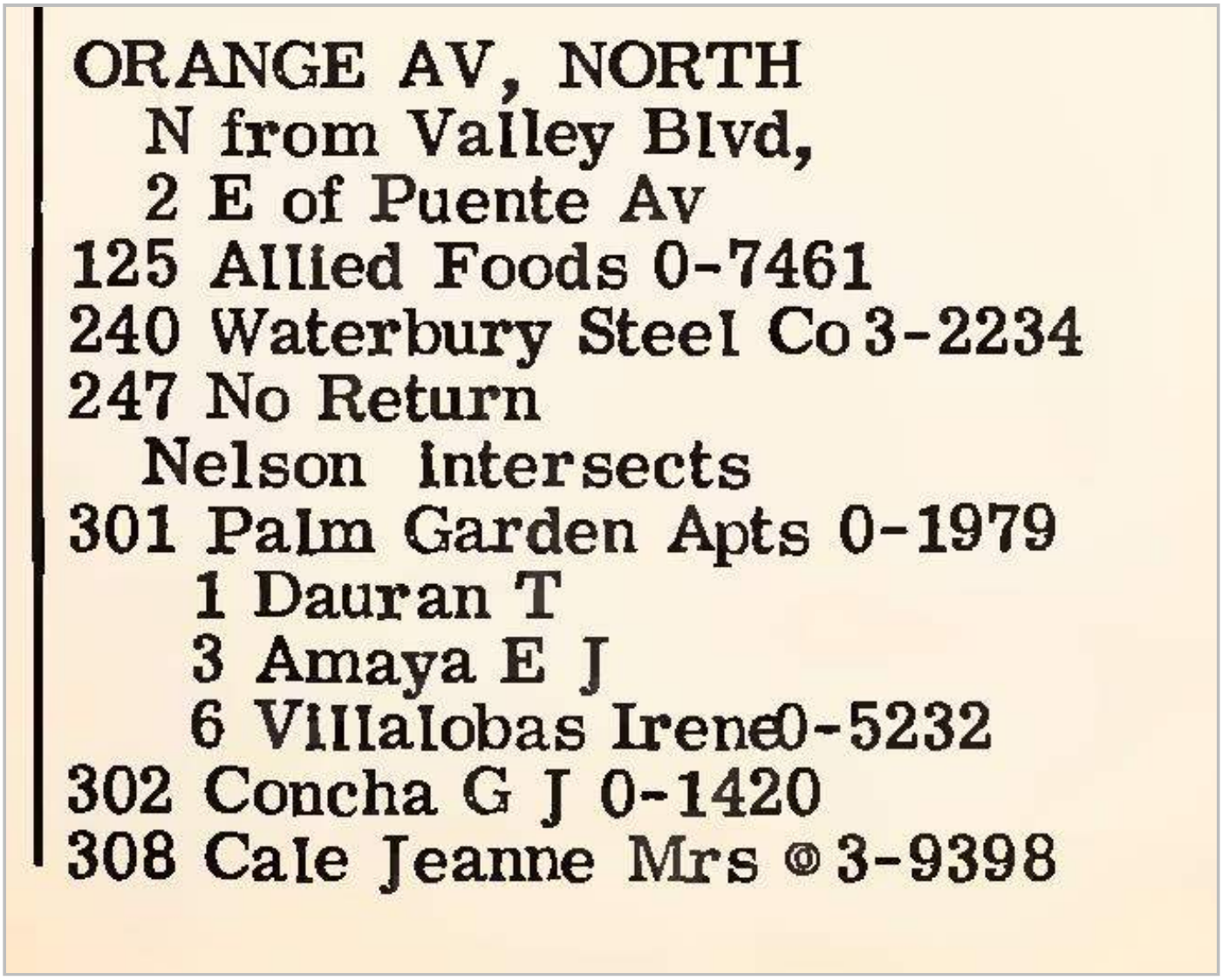
| Target Street | Cross Street | Source |
|---|---|---|
| ✓ | - | Haines Criss-Cross Directory |

## VALLEY BLVD 1976

| | | |
|---|---|---|
| 14300 | *ELCHAPARAL | 330-2791 5 |
| 14302 | XXXX | OO |
| 14304 | *BUTCHER BOY MEATS | 330-4866 4 |
| 14308 | *IRMAS RESTRNT NO 2 | 336-9005+6 |
| 14318 | XXXX | OO |
| 14324 | *C A W TRUCKING | 968-6725+6 |
| 14326 | *PAC PERSONNEL SERV | 968-8525+6 |
| 14328 | *KOPPER DIGGER | 333-0014 |
| 14330 | *LOYL ORD MOOSE 1970 | 330-9002 2 |
| 14332 | BACA J G | 336-2669 |
| 14344 | *PAULSONS DIESEL ELC | 333-8156 2 |
| 14358 | *PAC TRACTOR&EQUIP | 333-4519 |
| 14544 | *MR TIRE | 330-1638 |
| 14562 | *OTIS TEXACO SERVICE | 330-9179 4 |
| 14606 | *MARINOS CHEVRON SV | 336-0602 4 |
| 14636 | *H&K UPHOLSTERING | 330-4454 |
| | *VALLEY UPHOLSTERING | 330-4141 |
| 14642 | *A 1 APPLNCE REPR SV | 330-8395 3 |
| 14644 | DOMINQUEZ THOS | 968-3318+6 |
| 14660 | ACEVEDO DASILISA | 968-5103 2 |
| 14662 | JAIME MANUEL | 333-6888+6 |
| 14664 | PONCE ENRIQUE | 333-8223 4 |

| Target Street | Cross Street | Source |
|---|---|---|
| - | ✓ | Arcadia Directory Co |

## N ORANGE AVE 1970



ORANGE AV, NORTH
N from Valley Blvd,
2 E of Puente Av
125 Allied Foods 0-7461
240 Waterbury Steel Co 3-2234
247 No Return
Nelson intersects
301 Palm Garden Apts 0-1979
1 Dauran T
3 Amaya E J
6 Villalobas Irene 0-5232
302 Concha G J 0-1420
308 Cale Jeanne Mrs © 3-9398

| Target Street | Cross Street | Source |
|---|---|---|
| - | ✓ | Arcadia Directory Co |

# N ORANGE AVE 1970

311 Palm Garden Apts
1 Refused
2 Amparan C
3 Amaya Miguel 6-9369
4 Kleinburg H
5 Morissey C H
6 McReynolds B 0-9701
8 Hernandez Ray 968-3245
9 Parmenter Victor 6-4149
12 Nelson C A
13 Almeria R
14 Jarrels L
15 Lopez E
16 Anwieler C
17 Tena S
18 Wittry M R 0-6095
314 Conner C W © 6-5453
320 Ortiz J L © 3-1774
321 Palm Garden Apts
0-1979
1 Cox Pauline Mrs
2 Geller Mae
3 Ellmore Paul 0-4186
4 Arnold D J Jr
5 Parsons G 3-3282
6 Wilson G O 3-0967
7 Foster D
8 Ramirez E B 0-1700
9 Refused
10 Nevarez D A 6-8524
11 Vacant
12 Brenner T
13 Rice R R
14 Roberts R R
15 Coakley W S Mrs
6-4793
16 Betrancourt Jacqueline
3-9968
17 Montoya E
18 Bjork A S
326 Bernal Phillip ©
331 Palm Garden Apts
0-1979
1 Vermillion L C 0-1979
2 Acentares Carlos
3 Chrisman Wm 0-9989
4 Smith E J
5 Otten Barbara
7 Thompson D
8 Hemenway J M 3-6009
9 Adkins O
10 Rodriguez R
11 Wright A
13 Whitney F O 3-4444
14 Crone R
15 White N J
16 Dillard W I Mrs
6-4962
17 Jolly J
332 Jones A R 0-0895
338 Lopez Nora Mrs © 6-4173
344 Neal E F Mrs © 6-8279

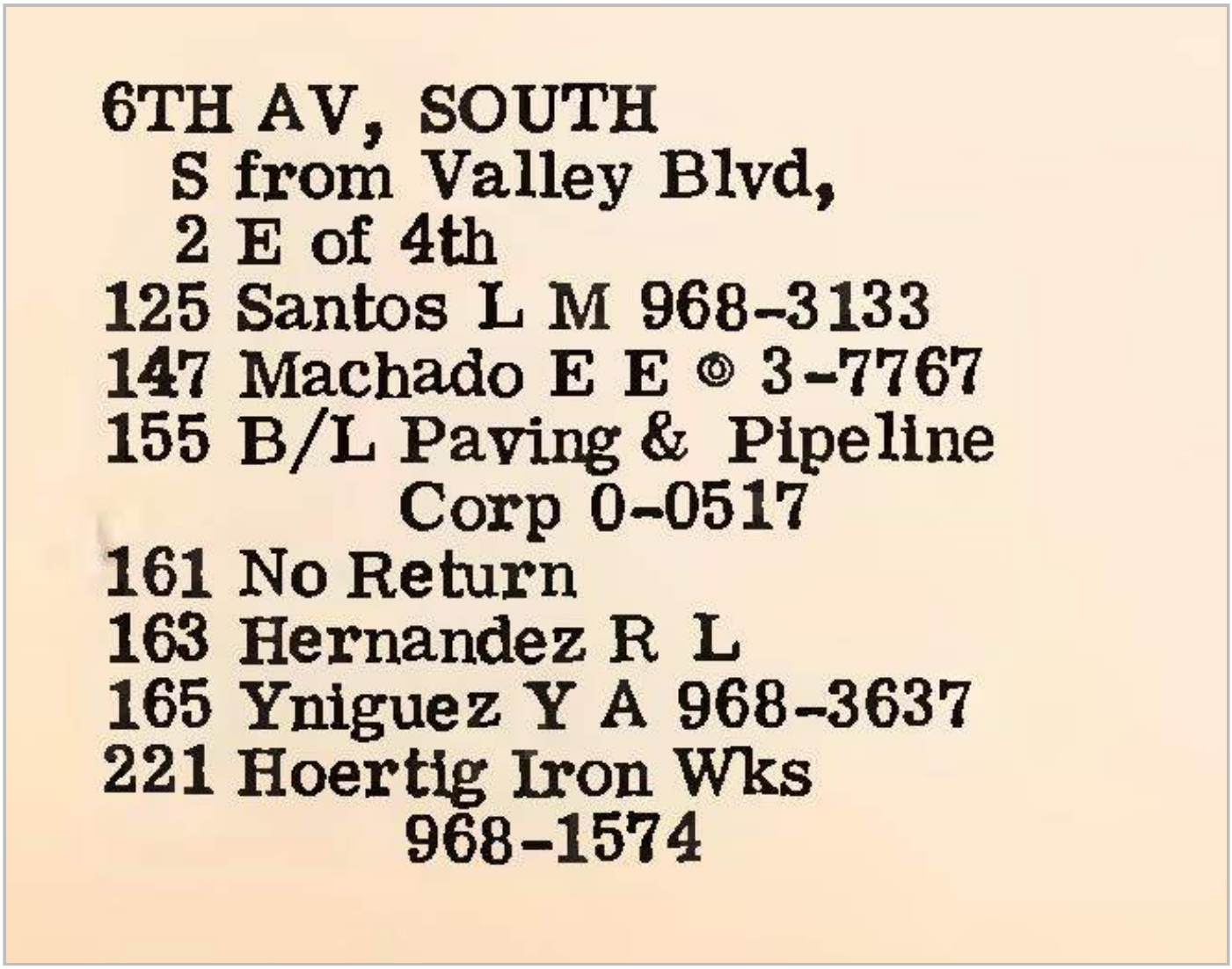
| Target Street | Cross Street | Source |
|---|---|---|
| - | ✓ | Arcadia Directory Co |

**PROCTOR AVE 1970**

14216 Wesselman A Mrs 3-4376
14224 Hamilton Richd
14232 Savedra F V © 6-9954
14241 Billarval Madalino
14245 Rio M M ©
14261 Hernandez A H 6-2522
14362 Ferrero Theresa Mrs ©
14505 A & E Plastic Pak Co Inc
S 6th Av intersects
14625 No Return
14701 Sanchez Ramona 968-2581
14721 Brown J E © 6-3491
14739 Farlee J S Mrs 968-1760
14763 Clifford J M Mrs © 6-3188
8th Av intersects
14800 Arkla Air Cond Co 6-1258
14835 San Gabriel Valley Block
Co Inc 0-7481 &
0-7482
Burroughs Corp

| Target Street | Cross Street | Source |
|---|---|---|
| - | ✓ | Arcadia Directory Co |

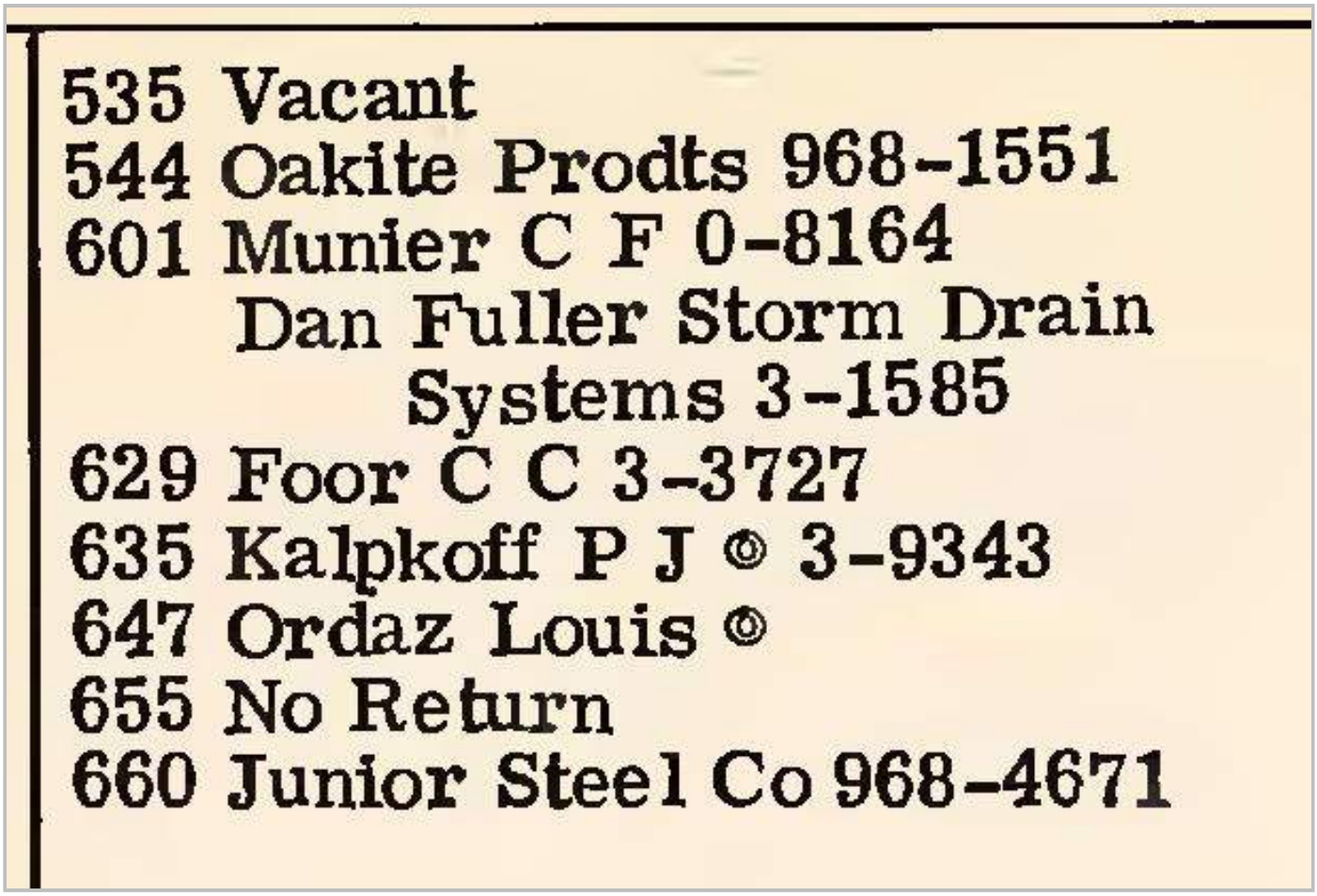
**S 6TH AVE 1970**



6TH AV, SOUTH
S from Valley Blvd,
2 E of 4th
125 Santos L M 968-3133
147 Machado E E © 3-7767
155 B/L Paving & Pipeline
Corp 0-0517
161 No Return
163 Hernandez R L
165 Yniguez Y A 968-3637
221 Hoertig Iron Wks
968-1574

| Target Street | Cross Street | Source |
|---|---|---|
| - | ✓ | Arcadia Directory Co |

## S 6TH AVE 1970



535 Vacant
544 Oakite Prodts 968-1551
601 Munier C F 0-8164
Dan Fuller Storm Drain
Systems 3-1585
629 Foor C C 3-3727
635 Kalpkoff P J © 3-9343
647 Ordaz Louis ©
655 No Return
660 Junior Steel Co 968-4671

| Target Street | Cross Street | Source |
|---|---|---|
| ✓ | - | Arcadia Directory Co |

**VALLEY BLVD 1970**

14300 Mouse Trap The 6-9003
14302 Val-Or Mkt 3-0519
14304 Empire Meat Packers
3-4155
14308 Jeep's Coy Kitten 0-0581
14310 Vacant
14318 Vacant
14320 Hud's Rlty 0-7714
14322 Bob's Diesel Serv 968-2510
14324 Herald Exam 968-4723
14326 Aames Electrncs 0-1511
14328 Kopper Digger 3-0014
14330 Loyal Order of Moose 0-9002
14332 Baca Joe ®
14344 Vacant
14544 Mr Tire 0-1638
Bros Roofing Co yard
Sunset Av begins
14636 Roles Alden ◎ 0-4141
14642 Hickey W E ® 0-4353
14644 No Return
14650 Hal's Furn & Appl 0-8916
14660 Vacant
14660½ Vacant
14662 Wilkinson G L
14662½ Rodrlquez Angel 3-0548
14664 Clark Harley 3-3604
14664½ No Return

| Target Street | Cross Street | Source |
|---|---|---|
| - | ✓ | Pacific City Directory |

# N ORANGE AVE 1964

ORANGE AV, NORTH
N from Valley Blvd,
2 E of Puente Av
125 Vacant
240 Waterbury Steel Co 3-2234
247 Vacant
Nelson intersects
301 Palm Garden Apts
Abutia Albt
Gunn Darlene
Maldonado Edw
Sebek E H 3-2661
Silva Mike
Smith Barney 0-4968
Wortman P A 6-3868
302 Frangos D J
308 Cale J P Mrs 3-9398
311 Barrios Robt 3-2855
Carter R E 0-5615
Davis Helen Mrs 6-8093
Dugan M C 3-6486
Frias Maria J 6-2578
Johnson S D Mrs 3-2828
Manderbach Richd 0-4925
Sturm Julius 3-6949
314 Gorrell J M © 3-2358
320 Ortiz J L ©
321 Johnson H D 0-2411
Lopez Andw 3-6057
Marx Ann Roth
Matsumi Sho 3-4143
Stewart Robt 3-6202
Wooten Charlene 3-4388
326 Johns B H 3-8041
331 Horsley H D 0-4490
Sessions L H 0-1979
Smith E J Mrs 3-0736
332 Garay H W © 6-0063
338 Lopez Nora Mrs © 6-4173
344 Neal D N © 6-8279

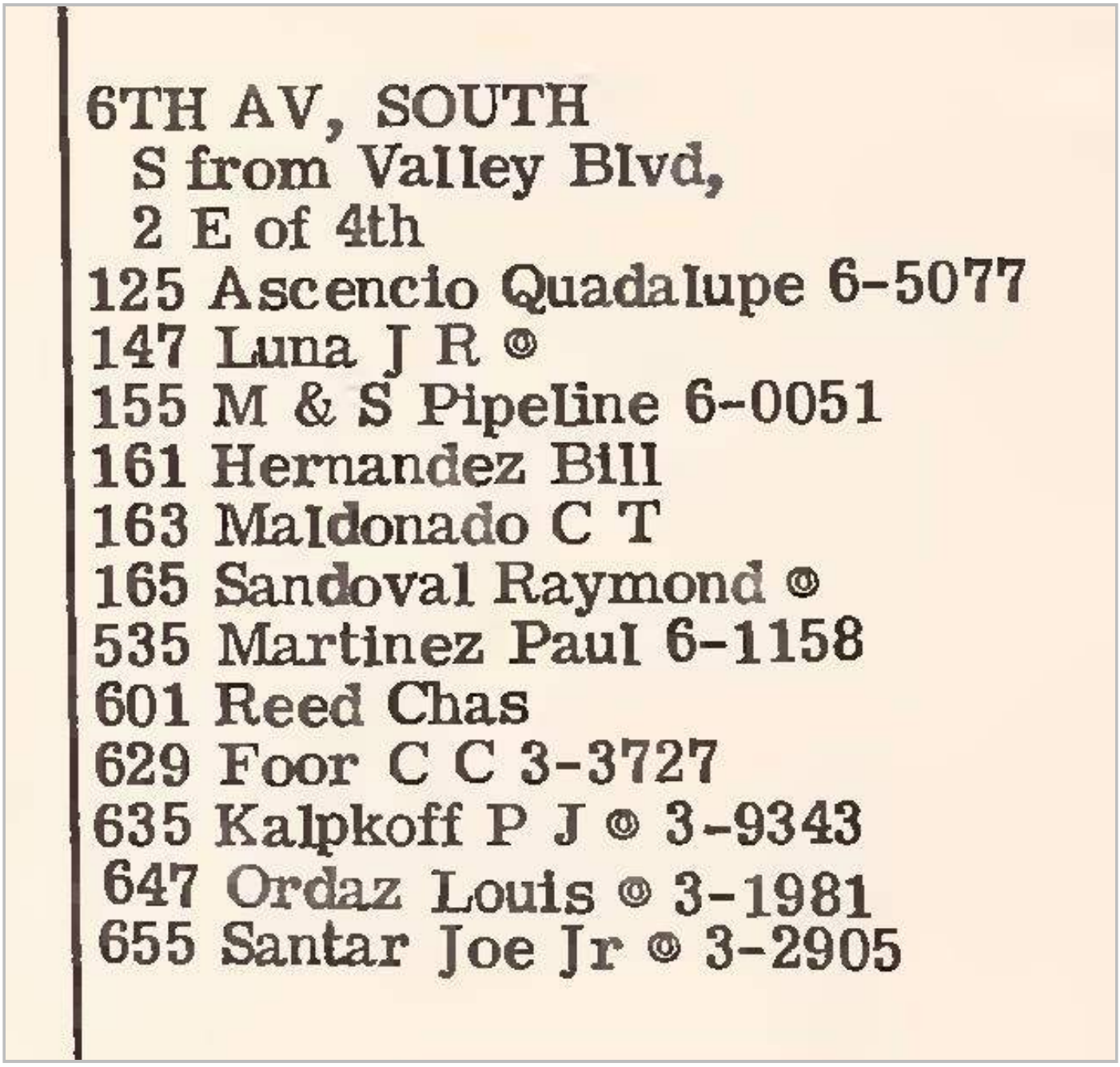
| Target Street | Cross Street | Source |
|---|---|---|
| - | ✓ | Pacific City Directory |

**PROCTOR AVE 1964**

S 5th Av intersects
14212 Thompson J G © 3-8716
14216 Wesselman Alma Mrs 3-4376
14232 Savedra F V © 6-9954
14241 Viramontes Alfd 6-5386
14245 Franco Aurello
14261 Evans T D
14362 Ferrero Theresa Mrs © 6-2054
S 6th Av intersects
14701 Silva A C Mrs 3-8769
14701½ Anguiano Richd 3-0057
14721 Brown J E © 6-3491
14739 Brega Residence
14763 Clifford J M Mrs © 6-3188
8th Av intersects
14835 Calif Precision Concrete Blocks 3-3413
14851 Trujillo Wilhelmina Mrs

| Target Street | Cross Street | Source |
|---|---|---|
| - | ✓ | Pacific City Directory |

**S 6TH AVE 1964**



6TH AV, SOUTH
S from Valley Blvd,
2 E of 4th
125 Ascencio Quadalupe 6-5077
147 Luna J R ©
155 M & S Pipeline 6-0051
161 Hernandez Bill
163 Maldonado C T
165 Sandoval Raymond ©
535 Martinez Paul 6-1158
601 Reed Chas
629 Foor C C 3-3727
635 Kalpkoff P J © 3-9343
647 Ordaz Louis © 3-1981
655 Santar Joe Jr © 3-2905

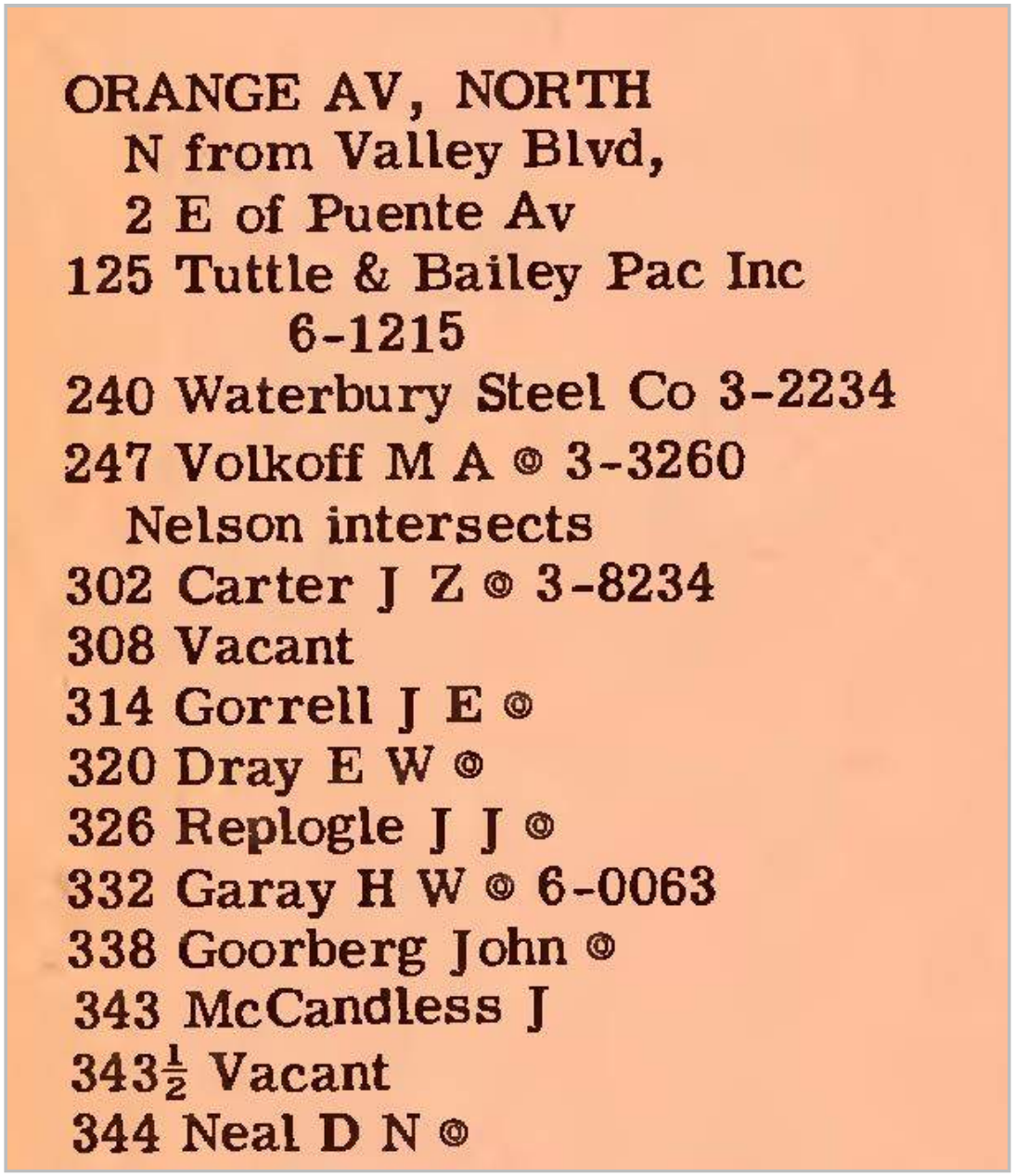
| Target Street | Cross Street | Source |
|---|---|---|
| ✓ | - | Pacific City Directory |

**VALLEY BLVD 1964**

14300 Italian Terrace 0-4183
14302 Val-Or Mkt 3-0519
14304 Empire Meat Packers 3-4155
14308 Artificial Flower & Statue Cntr 0-5331
14310 El Indio Cafe 0-1897
14318 Delaney Real Est 0-1622
14320 Bee Square Barbers 0-9073
14322 Vacant
14324 Laundromat
14326 Bee Square Liquors 6-3523
14328 Kopper Digger 3-0014
14330 Loyal Order of Moose 0-9002
14332 Baca Joe & Son 6-2669
14344 Bob's Garden Cntr 3-1800
14544 Mr Tire 0-1638
14562 Blue Haven Pools 3-5296
Sunset Av begins
14636 Valley Uphol & Furn Mfg 0-4141
14642 Mosqueda Frank 6-4743
14644 Aguinaga Uvaldo
14650 Wheeler F T © 0-5801
14660 Valenzuela J A
14662 Vacant
14662½ Berumen Danl
14664 Fuller D L 6-3826
14664½ Feltz M G 3-2516
14664¾ Jackson J E

| Target Street | Cross Street | Source |
|---|---|---|
| - | ✓ | Pacific City Directory |

## N ORANGE AVE 1961



ORANGE AV, NORTH
N from Valley Blvd,
2 E of Puente Av
125 Tuttle & Bailey Pac Inc
6-1215
240 Waterbury Steel Co 3-2234
247 Volkoff M A © 3-3260
Nelson intersects
302 Carter J Z © 3-8234
308 Vacant
314 Gorrell J E ©
320 Dray E W ©
326 Replogle J J ©
332 Garay H W © 6-0063
338 Goorberg John ©
343 McCandless J
343½ Vacant
344 Neal D N ©

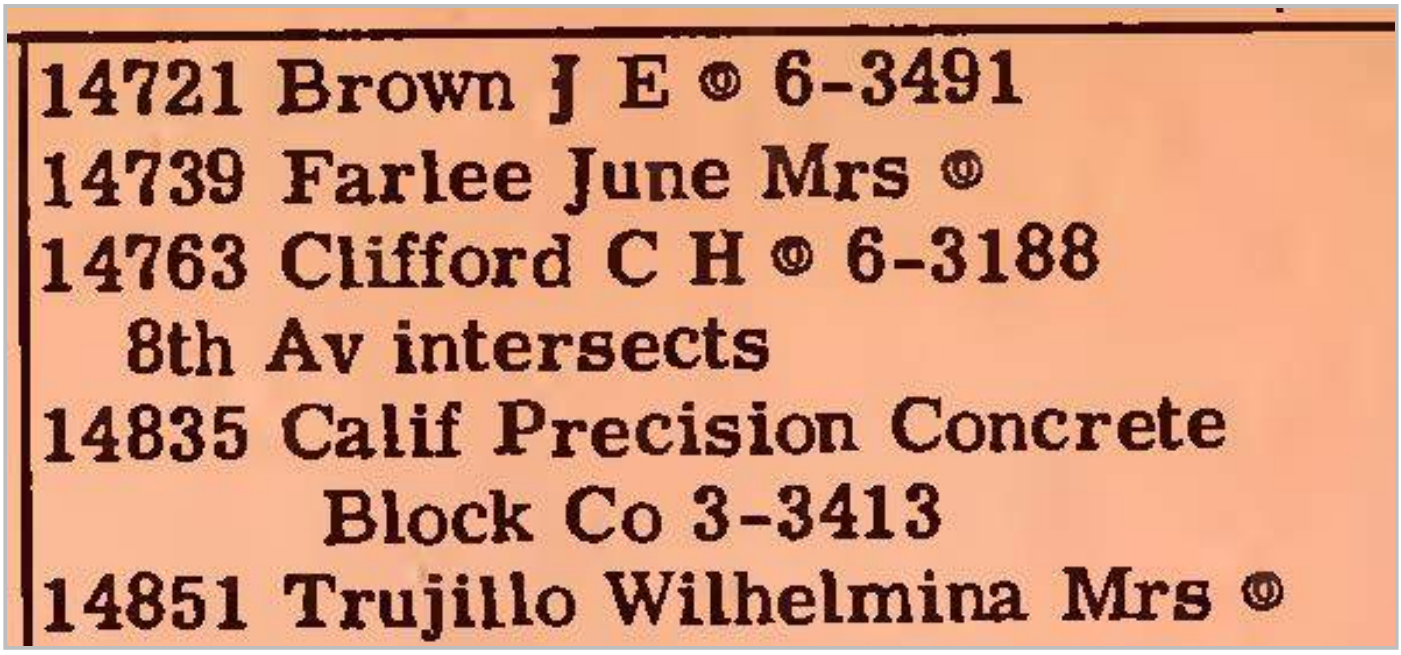
| Target Street | Cross Street | Source |
|---|---|---|
| - | ✓ | Pacific City Directory |

**PROCTOR AVE 1961**

S 5th Av intersects
14212 Thompson J G ®
14216 Wesselman H A ® 3-4376
14232 Savedra Flora 6-9954
14241 Moreno Manuel
14245 Villareal Magdaleno ®
14261 Huggett M W 6-0305
14362 Ferrero Theresa Mrs ®
6-2054
S 6th Av intersects
14701 Silva R D 6-9626
1470½ Corrales V B Mrs

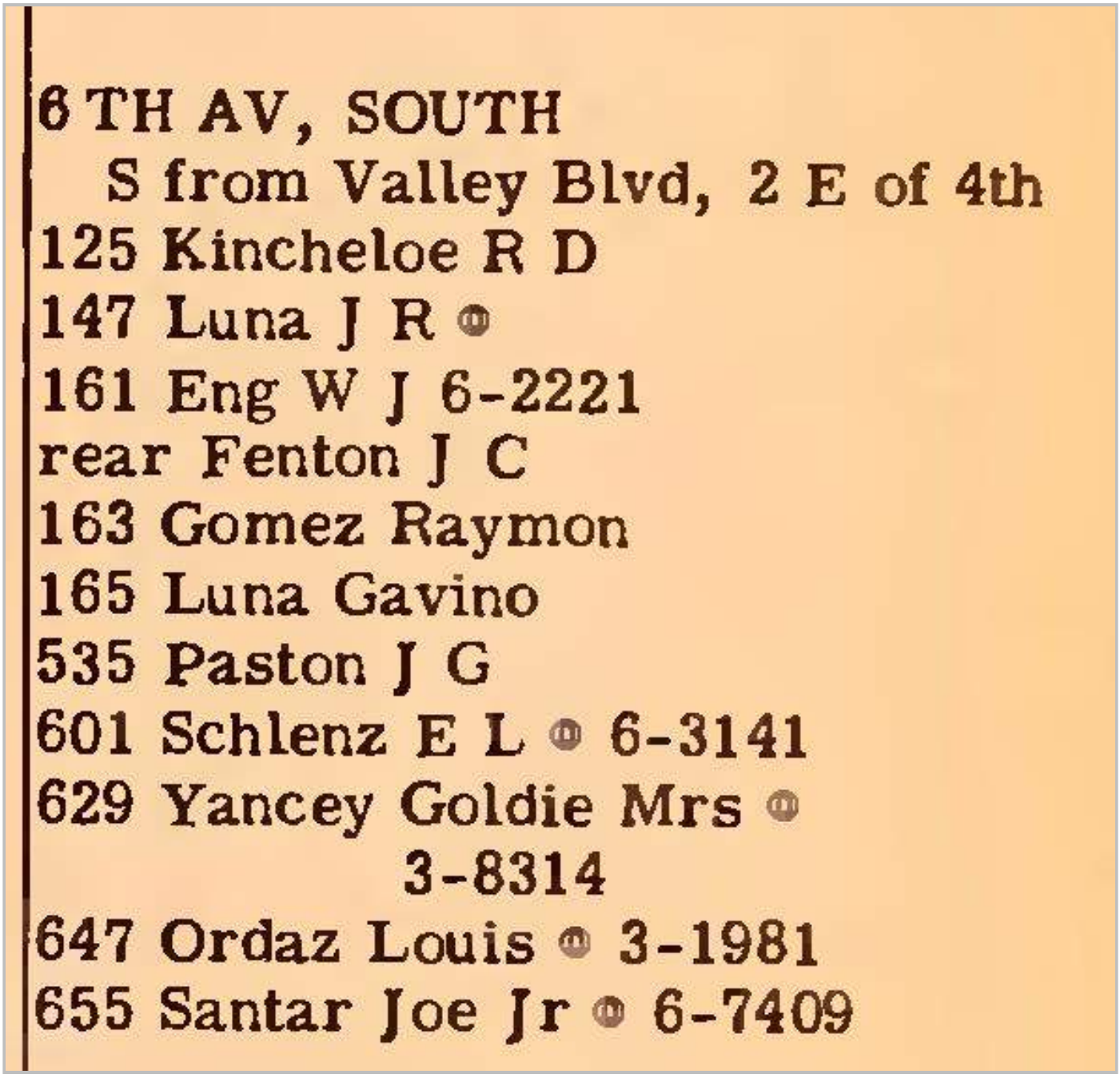
| Target Street | Cross Street | Source |
|---|---|---|
| - | ✓ | Pacific City Directory |

## PROCTOR AVE 1961



| Target Street | Cross Street | Source |
|---|---|---|
| - | ✓ | Pacific City Directory |

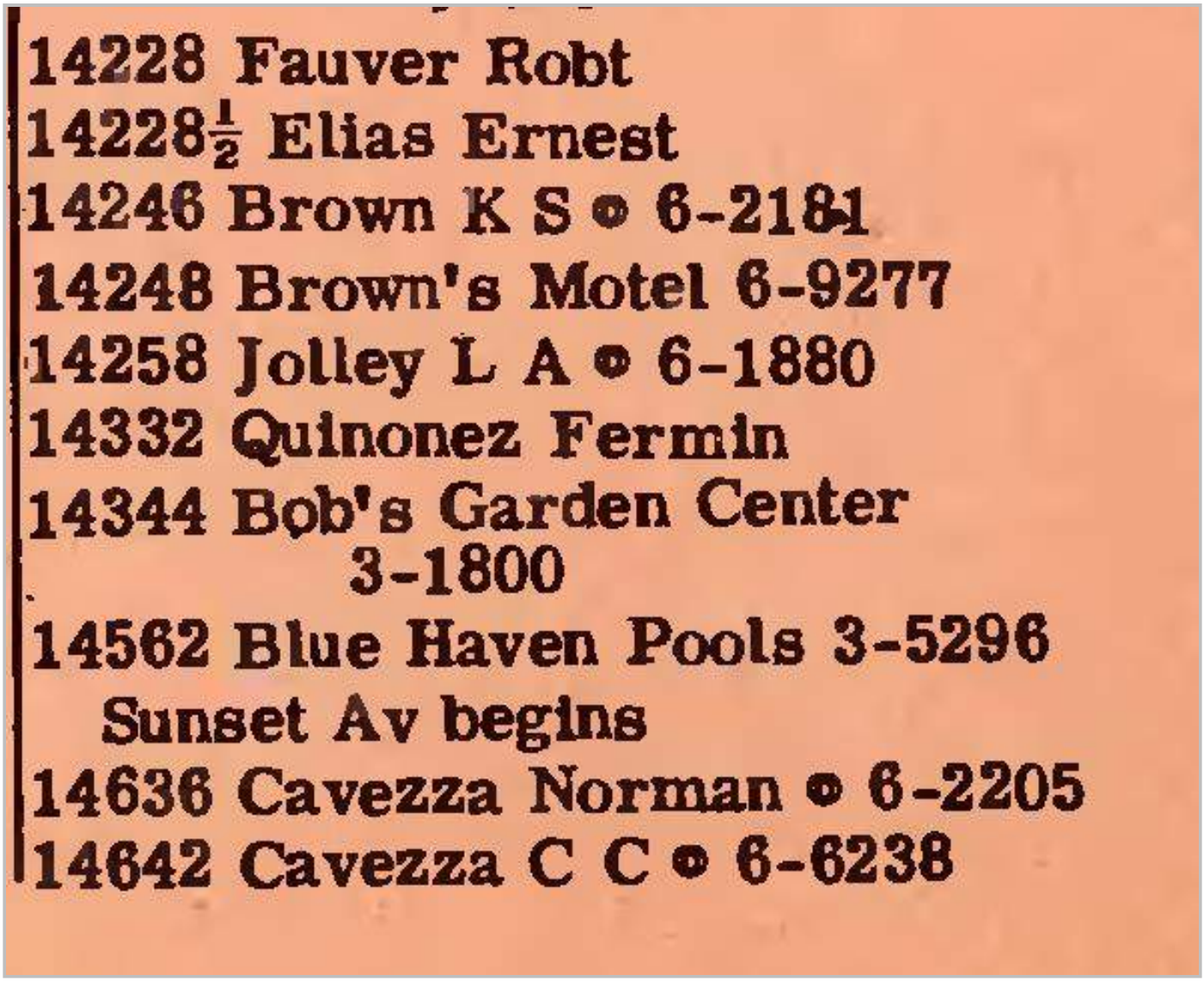
**S 6TH AVE 1961**



6 TH AV, SOUTH
S from Valley Blvd, 2 E of 4th
125 Kincheloe R D
147 Luna J R
161 Eng W J 6-2221
rear Fenton J C
163 Gomez Raymon
165 Luna Gavino
535 Paston J G
601 Schlenz E L 6-3141
629 Yancey Goldie Mrs
3-8314
647 Ordaz Louis 3-1981
655 Santar Joe Jr 6-7409

| Target Street | Cross Street | Source |
|---|---|---|
| ✓ | - | Pacific City Directory |

## VALLEY BLVD 1961



| Target Street | Cross Street | Source |
|---|---|---|
| ✓ | - | Pacific City Directory |

## VALLEY BLVD 1961

# APPENDIX F

# Other Documents / Lab Results

STATE WATER RESOURCES CONTROL BOARD
GEOTRACKER

# ELITE SALON SERVICE (T10000014227) - (MAP)

SIGN UP FOR EMAIL ALERTS

14420 VALLEY BLVD.
CITY OF INDUSTRY, CA 91746
LOS ANGELES COUNTY
*CLEANUP PROGRAM SITE* (INFO)
*COMPLETED - CASE CLOSED AS OF 12/16/1996 - DEFINITION*
PRINTABLE CASE SUMMARY / CSM REPORT

**CLEANUP OVERSIGHT AGENCIES**
LOS ANGELES RWQCB (REGION 4) *(LEAD) - CASE #: 102.0057*
***CASEWORKER: WELL INVESTIGATION PROGRAM***

Summary | Cleanup Action Report | Regulatory Activities | *Environmental Data (ESI)* | *Site Maps / Documents* | Community Involvement | *Related Cases*

## Regulatory Profile

PRINTABLE CASE SUMMARY

**CLEANUP STATUS** - DEFINITIONS
**COMPLETED - CASE CLOSED AS OF 12/16/1996** - CLEANUP STATUS HISTORY

**POTENTIAL CONTAMINANTS OF CONCERN**
NONE SPECIFIED

**POTENTIAL MEDIA OF CONCERN**
NONE SPECIFIED

**FILE LOCATION**

**DESIGNATED GROUNDWATER BENEFICIAL USE(S)** - DEFINITIONS
MUN, AGR, IND, PROC

**DWR GROUNDWATER SUB-BASIN NAME**
San Gabriel Valley (4-013)

**CALWATER WATERSHED NAME**
San Gabriel River - Upper San Gabriel (405.20)

## Site History

No site history available

Copyright © 2023 State of California

STATE WATER RESOURCES CONTROL BOARD
GEOTRACKER

# DURAWARE PLASTICS CO., INC. (T10000014239) - (MAP)

SIGN UP FOR EMAIL ALERTS

14412 VALLEY BLVD.
CITY OF INDUSTRY, CA 91746
LOS ANGELES COUNTY
*CLEANUP PROGRAM SITE* (INFO)
*COMPLETED - CASE CLOSED AS OF 8/11/1987* - *DEFINITION*
PRINTABLE CASE SUMMARY / CSM REPORT

**CLEANUP OVERSIGHT AGENCIES**
LOS ANGELES RWQCB (REGION 4) *(LEAD)* - *CASE #: 102.0066*
***CASEWORKER: WELL INVESTIGATION PROGRAM***

Summary | Cleanup Action Report | Regulatory Activities | *Environmental Data (ESI)* | *Site Maps / Documents* | Community Involvement | *Related Cases*

## Regulatory Profile

PRINTABLE CASE SUMMARY

**CLEANUP STATUS** - DEFINITIONS
**COMPLETED - CASE CLOSED AS OF 8/11/1987** - CLEANUP STATUS HISTORY

**POTENTIAL CONTAMINANTS OF CONCERN**
NONE SPECIFIED

**POTENTIAL MEDIA OF CONCERN**
NONE SPECIFIED

**FILE LOCATION**

**DESIGNATED GROUNDWATER BENEFICIAL USE(S)** - DEFINITIONS
MUN, AGR, IND, PROC

**DWR GROUNDWATER SUB-BASIN NAME**
San Gabriel Valley (4-013)

**CALWATER WATERSHED NAME**
San Gabriel River - Upper San Gabriel (405.20)

## Site History

No site history available

Copyright © 2023 State of California

STATE WATER RESOURCES CONTROL BOARD
GEOTRACKER

# VICTORY COATING, INC. (T10000014262) - (MAP)

SIGN UP FOR EMAIL ALERTS

190 S. 006TH AVE.
CITY OF INDUSTRY, CA 91746
LOS ANGELES COUNTY
*CLEANUP PROGRAM SITE* (INFO)
*COMPLETED - CASE CLOSED AS OF 2/5/1987* - *DEFINITION*
PRINTABLE CASE SUMMARY / CSM REPORT

**CLEANUP OVERSIGHT AGENCIES**
LOS ANGELES RWQCB (REGION 4) *(LEAD)* - *CASE #: 102.0086*
***CASEWORKER: WELL INVESTIGATION PROGRAM***

Summary | Cleanup Action Report | Regulatory Activities | Environmental Data (ESI) | Site Maps / Documents | Community Involvement | Related Cases

## Regulatory Profile

PRINTABLE CASE SUMMARY

**CLEANUP STATUS** - DEFINITIONS
**COMPLETED - CASE CLOSED AS OF 2/5/1987** - CLEANUP STATUS HISTORY

**POTENTIAL CONTAMINANTS OF CONCERN**
NONE SPECIFIED

**POTENTIAL MEDIA OF CONCERN**
NONE SPECIFIED

**FILE LOCATION**

**DESIGNATED GROUNDWATER BENEFICIAL USE(S)** - DEFINITIONS
MUN, AGR, IND, PROC

**DWR GROUNDWATER SUB-BASIN NAME**
San Gabriel Valley (4-013)

**CALWATER WATERSHED NAME**
San Gabriel River - Upper San Gabriel (405.20)

## Site History

No site history available

Copyright © 2023 State of California

# INSPECTION REPORT

**Los Angeles County Fire Department - Health Hazardous Materials Division**
**Certified Unified Program Agency - Participating Agency**
**Southeast District Office**
**12622 Leffingwell Road, Santa Fe Springs, CA 90670**
**Tel: (562) 379-8781 / Fax: (562) 229-9359**
**www.fire.lacounty.gov/hhmd**

| | | | |
|---|---|---|---|
| **Business:** EVERSUN TECHNOLOGIES | | | **Inspection Date:** 05/15/2015 |
| **Address:** 148 S 006TH AVE | **City/State:** INDUSTRY, CA 91746 | | **Telephone:** (626) 934-9868 |
| **Owner:** EVERSUN TECHNOLOGIES | | **Email:** Pending | |
| **FA #:** FA0001620 | **PR:** PR0008846 | **Program Element:** HM HANDLER, FEE GROUP 00 | **Inspection Type:** ROUTINE INSPECTION |
| **CERS ID #:** 10298131 | | | |

☐ - No violations observed at the time of inspection.

**This document constitutes a Summary of Violations reported by the inspector; and a Notice to Comply for all cited minor violations.**

OUT = Out of Compliance  COS = Corrected on Site  RPT = Repeat Violation

| | |
|---|---|
| Annually reviewed and electronically certified that HMBP is complete, accurate and up-to-date<br>■ OUT ☐ COS ☐ RPT | MINOR<br>COMPLY BY: 6/14/2015 |

***Violation Description:***

Failure to annually review and electronically certify that the business plan is complete and accurate on or before the required due date. HSC 6.95 25508.2

***Violation Comments:***

OBSERVATION: The facility has not annually reviewed and certified that the business plan is complete, accurate, and up-to-date.

CORRECTIVE ACTION: Review, revise, and certify the business plan electronically in the California Environmental Reporting System (CERS).

***OVERALL INSPECTION COMMENTS***

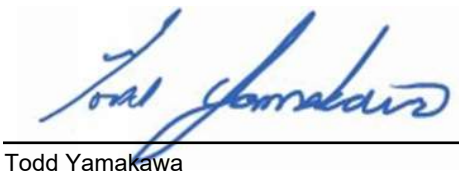
***Consent Given By:***
Jason Chen, President

**Attention:** Your facility may be subject to reinspection at any time to verify compliance. Failure to comply with the violations cited may result in reinspection fees, permit revocation, and/or administrative/civil/criminal penalties. Any time granted for correction of the violation(s) does not preclude any enforcement action by this Department or other agencies.

It is improper and illegal for any County officer, employee or inspector to solicit bribes, gifts, or gratuities in connection with performing their official duties. Improper solicitations include requests for anything of value such as cash, discounts, free services, paid travel or entertainment, or tangible items such as food or beverages. Any attempt by a County employee to solicit bribes, gifts or gratuities for any reason should be reported immediately to either the County manager responsible for supervising the employee or the Fraud hotline at (800) 544-6861 or www.lacountyfraud.org. YOU MAY REMAIN ANONYMOUS.

**Signatures**

Jason Chen
President



Todd Yamakawa
Hazardous Materials Specialist II

# CERTIFICATON OF COMPLIANCE

| | | |
|---|---|---|
| | **Los Angeles County Fire Department - Health Hazardous Materials Division**<br>**Certified Unified Program Agency - Participating Agency** | |

| | | |
|---|---|---|
| **Business:** | **FA #:**<br>Pending | **Date:** |

**The violations cited on the inspection report must be corrected, or disputed, not more than 30 days from the date of receipt of the report; or as otherwise noted. Please submit this certification, and/or any other documentation in support of your claim compliance, to this department in order to avoid penalties. Failure to submit compliance documentation may result in the reinspection of your facility and associated fees pursuant to Los Angeles County Ordinance Section 12.50.131.**

| VIOLATION(S) | STATEMENT OF CORRECTIVE (OR PROPOSED) ACTIONS: | DATE |
|---|---|---|
| | | |

**I certify under penalty of law that the violations cited on this report have been corrected as indicated. I have personally examined the documentation submitted as proof of compliance and I believe the information to be true, accurate, and complete. I am authorized to file this certification for the facility, and am aware that there are significant penalties for submitting false information pursuant to CA Health & Safety Code Section 25191(b)(1).**

Print Name

Title

Signature

Date

Los Angeles County Fire Department - Health Hazardous Materials Division
Certified Unified Program Agency - Participating Agency
Southeast District Office
12622 Leffingwell Road, Santa Fe Springs, CA 90670
Tel: (562) 379-8781 / Fax: (562) 229-9359
www.fire.lacounty.gov/hhmd

| Business: | FA #: | Date: |
|---|---|---|
| EVERSUN TECHNOLOGIES | FA0001620 | 05/15/2015 |

## PREVIOUS INSPECTIONS

| Activity Date | PE | Rercord ID | Serial No. | Group Code | Service | Result | Action | Activity Min | Travel Min | Inspector ID |
|---|---|---|---|---|---|---|---|---|---|---|

## *VIOLATIONS LIST*

| | Activity Date | Program Element | Viol Status | Service | Result | Action | Violation Degree | Comply on Date | Description |
|---|---|---|---|---|---|---|---|---|---|
| Open | | | | | | | | | |

## *LOG SHEET*

## *INSPECTOR FIELD NOTES*

# INSPECTION REPORT

**Los Angeles County Fire Department - Health Hazardous Materials Division**
**Certified Unified Program Agency - Participating Agency**
**Southeast District Office**
**12622 Leffingwell Road, Santa Fe Springs, CA 90670**
**Tel: (562) 379-8781 / Fax: (562) 229-9359**
**www.fire.lacounty.gov/hhmd**

| | | | |
|---|---|---|---|
| **Business:** TITTO INC | | | **Inspection Date:** 12/20/2017 |
| **Address:** 172 S 006TH AVE | | **City/State:** INDUSTRY, CA 91746 | **Telephone:** (714) 472-3942 |
| **Owner:** CHAO VEN CHENG | | **Email:** CIRY_CRUZ@YAHOO.COM; | |
| **FA #:** FA0042795 | **PR:** PR0093593 | **Program Element:** HM HANDLER, FEE GROUP 00 | **Inspection Type:** ROUTINE INSPECTION |
| **CERS ID #:** 10286908 | | | |

☐ - No violations observed at the time of inspection.

**This document constitutes a Summary of Violations reported by the inspector; and a Notice to Comply for all cited minor violations.**

OUT = Out of Compliance  COS = Corrected on Site  RPT = Repeat Violation

Business plan electronically submitted when handling a hazardous material at or above reportable ...

■ OUT ☐ COS ☐ RPT

CLASS II

COMPLY BY: 1/19/2018

***Violation Description:***

Failure to complete and electronically submit initially, annually, or triennially, a business plan when storing/handling a hazardous material at or above reportable quantities. HSC 6.95 25505, 25508(a)(1)

***Violation Comments:***

OBSERVATION: The business failed to complete and electronically submit a business plan when handling hazardous materials at or above the reportable threshold quantities. Observed a forklift operated by propane with one tank being used and one tank as reserve.

CORRECTIVE ACTION: Complete and electronically submit a business plan in California Environmental Reporting System (CERS).

**Los Angeles County Fire Department - Health Hazardous Materials Division**
**Certified Unified Program Agency - Participating Agency**
**Southeast District Office**
**12622 Leffingwell Road, Santa Fe Springs, CA 90670**
**Tel: (562) 379-8781 / Fax: (562) 229-9359**
**www.fire.lacounty.gov/hhmd**

| **Business:** | **FA #:** | **Date:** |
|---|---|---|
| TITTO INC | FA0042795 | 12/20/2017 |

OUT = Out of Compliance COS = Corrected on Site RPT = Repeat Violation

| Administration/Documentation - General Local Ordinance | MINOR |
|---|---|
| ■ OUT ■ COS ☐ RPT | COS: 12/20/2017 |

***Violation Description:***

Administration/Documentation - General Local Ordinance

***Violation Comments:***

OBSERVATION: Owner/Operator failed to obtain or maintain an active permit.

CORRECTIVE ACTION: Every business or business concern within the jurisdiction of the LACoCUPA and subject to one or more of the program elements shall be required to apply for, pay the permit fees, and obtain from the LACoCUPA a unified program facility permit for the program elements applicable to such facility prior to the commencement of any business or activity related to any of the program elements. The permit required under this section shall be posted and conspicuously displayed at the location falling under the requirements of this chapter.

Every person, business, or business concern within the jurisdiction of the LACoCUPA and subject to the requirements of one or more of the program elements shall be required to pay the applicable annual fees and any applicable late payment penalty and apply for and obtain from the LACoCUPA a unified program facility permit for the program elements applicable to such facility prior to the commencement of any business or activity related to any of the program elements. Upon receipt of full payment from a unified program facility for all the annual fees, including previous unpaid annual fees, any late payment penalties and the state imposed service charge, assessed pursuant to this chapter and provided all of the applicable regulatory requirements for the permit have been met, the LACoCUPA shall issue a consolidated unified program facility permit to the unified program facility. Each such permit shall be renewable annually as provided for in this chapter. The permit required under this section shall be posted and conspicuously displayed at the location falling under the requirements of this chapter. Failure to pay the annual fee, late payment penalty, or state imposed service charge is a violation of this chapter and may subject the violator to collection action pursuant to Section 12.50.160 of the Los Angeles County. Co Ord 12.50.075

***OVERALL INSPECTION COMMENTS***

***Consent Given By:***
Chao Ven Cheng, CEO

**Attention:** Your facility may be subject to reinspection at any time to verify compliance. Failure to comply with the violations cited may result in reinspection fees, permit revocation, and/or administrative/civil/criminal penalties. Any time granted for correction of the violation(s) does not preclude any enforcement action by this Department or other agencies.

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**Signatures**

Chao Ven Cheng
CEO

Christie Mochinaga
Hazardous Materials Specialist III

# CERTIFICATON OF COMPLIANCE

| | | |
|---|---|---|
| | **Los Angeles County Fire Department - Health Hazardous Materials Division**<br>**Certified Unified Program Agency - Participating Agency** | |
| **Business:** | **FA #:**<br>Pending | **Date:** |

**The violations cited on the inspection report must be corrected, or disputed, not more than 30 days from the date of receipt of the report; or as otherwise noted. Please submit this certification, and/or any other documentation in support of your claim compliance, to this department in order to avoid penalties. Failure to submit compliance documentation may result in the reinspection of your facility and associated fees pursuant to Los Angeles County Ordinance Section 12.50.131.**

| VIOLATION(S) | STATEMENT OF CORRECTIVE (OR PROPOSED) ACTIONS: | DATE |
|---|---|---|
| | | |

**I certify under penalty of law that the violations cited on this report have been corrected as indicated. I have personally examined the documentation submitted as proof of compliance and I believe the information to be true, accurate, and complete. I am authorized to file this certification for the facility, and am aware that there are significant penalties for submitting false information pursuant to CA Health & Safety Code Section 25191(b)(1).**

Print Name

Title

Signature

Date

**Los Angeles County Fire Department - Health Hazardous Materials Division**
**Certified Unified Program Agency - Participating Agency**
**Southeast District Office**
**12622 Leffingwell Road, Santa Fe Springs, CA 90670**
**Tel: (562) 379-8781 / Fax: (562) 229-9359**
**www.fire.lacounty.gov/hhmd**

| **Business:** | **FA #:** | **Date:** |
|---|---|---|
| TITTO INC | FA0042795 | 12/20/2017 |

## PREVIOUS INSPECTIONS

| Activity Date | PE | Rercord ID | Serial No. | Group Code | Service | Result | Action | Activity Min | Travel Min | Inspector ID |
|---|---|---|---|---|---|---|---|---|---|---|
| 08/10/2018 | 3000 | PR0093593 | DAZPKQT94 | | 053 | 01 | 02 | 30 | 0 | EE0000186 |
| 05/03/2019 | 3000 | PR0093593 | DA56AKYPD | | 060 | 00 | 00 | 20 | 0 | EE0000186 |
| 05/30/2019 | 3000 | PR0093593 | DA2PRMITL | | 002 | 22 | 03 | 30 | 60 | EE0000186 |
| 10/22/2021 | 3000 | PR0093593 | DASNC3HXU | | 001 | 01 | 00 | 60 | 0 | EE0000153 |

## *VIOLATIONS LIST*

| Open | Activity Date | Program Element | Viol Status | Service | Result | Action | Violation Degree | Comply on Date | Description |
|---|---|---|---|---|---|---|---|---|---|

## *LOG SHEET*

LOG SHEET

12/20/17 C.Mochinaga

License investigation determined that Glory Dynasty Group was no longer at the address. Titto Inc is the new tenants permitted for HM.

5/30/19 CMOCHINAGA
Spoke to Jenny Campos, Kalvin Cheng was not in the office. Explained to her that a hazardous materials business plan needed to be completed. Let a copy of the violation notice and business card to give to owner.

6/6/19 CMOCHINAGA
RECEIVED PHONE CALL FROM ALEX WHO WAS CALLING ON BEHALF OF THE OWNER. SHE WANTED INFORMATION ON WHAT WAS NEEDED. I EXPLAINED THAT THE HMBP NEEDED TO BE COMPLETED IN CERS AND SUBMITTED TO CLOSE OUT VIOLATION. EMAIL WAS SENT WITH TEMPLATES.

## *INSPECTOR FIELD NOTES*

FIELD NOTES

12/20/17 C.Mochinaga

I. OPENING CONFERENCE

Nature of business: Complaint investigation(change of ownership)/ Routine HM
Consent to conduct the inspection was granted by: Chao Ven Cheng
Additional individuals involved in the inspection (if applicable):
Employees: 2
Hours of operation:

II. WALKTHROUGH

| Business: | FA #: | Date: |
|---|---|---|
| TITTO INC | FA0042795 | 12/20/2017 |

Process(es): Warehouse for Import/Export of glassware

HazMat Observed On Site: Propane

HazWaste Observed On Site:

III. DOCUMENTS

HazMat - CERS Review: None submitted new business NOV
??Emergency Contact Information verified and accurate:
??Reported inventory matches observed quantities:
??Site Map with all required content:
north orientation, loading areas, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shutoffs, evacuation staging areas, hazardous material handling and storage areas, and emergency response equipment
??Emergency Response & Training plans:
??Annual Recertification:

IV. CLOSING CONFERENCE
Reviewed violations with Mr. Cheng. CERS submittal needed to be completed.

V. VIOLATIONS
See Report

# INSPECTION REPORT

**Los Angeles County Fire Department - Health Hazardous Materials Division**
**Certified Unified Program Agency - Participating Agency**
**Southeast District Office**
**12622 Leffingwell Road, Santa Fe Springs, CA 90670**
**Tel: (562) 379-8781 / Fax: (562) 229-9359**
**www.fire.lacounty.gov/hhmd**

| | | | |
|---|---|---|---|
| **Business:** GLORY DYNASTY GROUP | | | **Inspection Date:** 04/30/2015 |
| **Address:** 172 S 006TH AVE | | **City/State:** INDUSTRY, CA 91746 | **Telephone:** |
| **Owner:** GLORY DYNASTY GROUP | | **Email:** Pending | |
| **FA #:** FA0042795 | **PR:** PR0093593 | **Program Element:** HM HANDLER, FEE GROUP 00 | **Inspection Type:** ROUTINE INSPECTION |
| **CERS ID #:** 10286908 | | | |

☐ - No violations observed at the time of inspection.

**This document constitutes a Summary of Violations reported by the inspector; and a Notice to Comply for all cited minor violations.**

OUT = Out of Compliance  COS = Corrected on Site  RPT = Repeat Violation

| | |
|---|---|
| Adequate completion and electronic submission of a business plan<br>■ OUT ☐ COS ☐ RPT | CLASS II<br>COMPLY BY: 5/30/2015 |

***Violation Description:***

Failure to complete and electronically submit initially, annually, or triennially, a business plan when storing/handling a hazardous material at or above reportable quantities. HSC 6.95 25505, 25508(a)(1)

***Violation Comments:***

OBSERVATION: A business plan has not been received by the CUPA. The facility was previously sent a notice/request from the CUPA for the submittal of a business plan by 4/1/15.

A review of CERS revealed that the facility had not submitted a HMBP to CERS.

CORRECTIVE ACTION: Submit the business plan electronically in the California Environmental Reporting System (CERS) and implement immediately.

***OVERALL INSPECTION COMMENTS***

***Consent Given By:***
James Wu, Owner

**Attention:** Your facility may be subject to reinspection at any time to verify compliance. Failure to comply with the violations cited may result in reinspection fees, permit revocation, and/or administrative/civil/criminal penalties. Any time granted for correction of the violation(s) does not preclude any enforcement action by this Department or other agencies.

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**www.fire.lacounty.gov/hhmd**

| **Business:** | **FA #:** | **Date:** |
|---|---|---|
| GLORY DYNASTY GROUP | FA0042795 | 04/30/2015 |

**Signatures**

James Wu
Owner

Todd Yamakawa
Hazardous Materials Specialist II

# CERTIFICATON OF COMPLIANCE

| | | |
|---|---|---|
| | **Los Angeles County Fire Department - Health Hazardous Materials Division**<br>**Certified Unified Program Agency - Participating Agency** | |

| | | |
|---|---|---|
| **Business:** | **FA #:**<br>Pending | **Date:** |

**The violations cited on the inspection report must be corrected, or disputed, not more than 30 days from the date of receipt of the report; or as otherwise noted. Please submit this certification, and/or any other documentation in support of your claim compliance, to this department in order to avoid penalties. Failure to submit compliance documentation may result in the reinspection of your facility and associated fees pursuant to Los Angeles County Ordinance Section 12.50.131.**

| VIOLATION(S) | STATEMENT OF CORRECTIVE (OR PROPOSED) ACTIONS: | DATE |
|---|---|---|
| | | |

**I certify under penalty of law that the violations cited on this report have been corrected as indicated. I have personally examined the documentation submitted as proof of compliance and I believe the information to be true, accurate, and complete. I am authorized to file this certification for the facility, and am aware that there are significant penalties for submitting false information pursuant to CA Health & Safety Code Section 25191(b)(1).**

Print Name

Title

Signature

Date

Los Angeles County Fire Department - Health Hazardous Materials Division
Certified Unified Program Agency - Participating Agency
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| Business: | FA #: | Date: |
|---|---|---|
| GLORY DYNASTY GROUP | FA0042795 | 04/30/2015 |

## PREVIOUS INSPECTIONS

| Activity Date | PE | Rercord ID | Serial No. | Group Code | Service | Result | Action | Activity Min | Travel Min | Inspector ID |
|---|---|---|---|---|---|---|---|---|---|---|
| 08/10/2018 | 3000 | PR0093593 | DAZPKQT94 | | 053 | 01 | 02 | 30 | 0 | EE0000186 |
| 05/03/2019 | 3000 | PR0093593 | DA56AKYPD | | 060 | 00 | 00 | 20 | 0 | EE0000186 |
| 05/30/2019 | 3000 | PR0093593 | DA2PRMITL | | 002 | 22 | 03 | 30 | 60 | EE0000186 |
| 10/22/2021 | 3000 | PR0093593 | DASNC3HXU | | 001 | 01 | 00 | 60 | 0 | EE0000153 |

## *VIOLATIONS LIST*

| Open | Activity Date | Program Element | Viol Status | Service | Result | Action | Violation Degree | Comply on Date | Description |
|---|---|---|---|---|---|---|---|---|---|

## *LOG SHEET*

## *INSPECTOR FIELD NOTES*

# INSPECTION REPORT

**Los Angeles County Fire Department - Health Hazardous Materials Division**
**Certified Unified Program Agency - Participating Agency**
**Southeast District Office**
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**www.fire.lacounty.gov/hhmd**

| | | | |
|---|---|---|---|
| **Business:** TITTO INC | | | **Inspection Date:** 10/22/2021 |
| **Address:** 172 S 006TH AVE | | **City/State:** INDUSTRY, CA 91746 | **Telephone:** (714) 472-3942 |
| **Owner:** CHAO VEN CHENG | | **Email:** CIRY_CRUZ@YAHOO.COM; | |
| **FA #:** FA0042795 | **PR:** PR0093593 | **Program Element:** HM HANDLER, FEE GROUP 00 | **Inspection Type:** ROUTINE INSPECTION |
| **CERS ID #:** 10286908 | | | |

☒ - No violations observed at the time of inspection.

OUT = Out of Compliance  COS = Corrected on Site  RPT = Repeat Violation

***OVERALL INSPECTION COMMENTS***

***Consent Given By:***
Jenny Campos
Secretary

**Attention:** Your facility may be subject to reinspection at any time to verify compliance. Failure to comply with the violations cited may result in reinspection fees, permit revocation, and/or administrative/civil/criminal penalties. Any time granted for correction of the violation(s) does not preclude any enforcement action by this Department or other agencies.

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**Signatures**

Jenny Campos
Secretary

Amanda Y. Liu
Supervising Haz Mat Specialist

## PREVIOUS INSPECTIONS

| Activity Date | PE | Rercord ID | Serial No. | Group Code | Service | Result | Action | Activity Min | Travel Min | Inspector ID |
|---|---|---|---|---|---|---|---|---|---|---|
| 08/10/2018 | 3000 | PR0093593 | DAZPKQT94 | | 053 | 01 | 02 | 30 | 0 | EE0000186 |
| 05/03/2019 | 3000 | PR0093593 | DA56AKYPD | | 060 | 00 | 00 | 20 | 0 | EE0000186 |
| 05/30/2019 | 3000 | PR0093593 | DA2PRMITL | | 002 | 22 | 03 | 30 | 60 | EE0000186 |
| 10/22/2021 | 3000 | PR0093593 | DASNC3HXU | | 001 | 01 | 00 | 60 | 0 | EE0000153 |

## *VIOLATIONS LIST*

| Open | Activity Date | Program Element | Viol Status | Service | Result | Action | Violation Degree | Comply on Date | Description |
|---|---|---|---|---|---|---|---|---|---|

## *LOG SHEET*

## *INSPECTOR FIELD NOTES*

AMANDA Y. LIU

Consent given by: Jenny Campos, Secretary
Conduct routine HM inspections.
Nature of business: Warehouse for Import/Export of glassware

Hazardous Materials
Propane: 2 x  15 gallon cylinder for one forklift

HMBP in CERS: Ok

No significant violations observed. File.

# INSPECTION REPORT

**Los Angeles County Fire Department - Health Hazardous Materials Division**
**Certified Unified Program Agency - Participating Agency**
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**Tel: (562) 379-8781 / Fax: (562) 229-9359**
**www.fire.lacounty.gov/hhmd**

| | | | |
|---|---|---|---|
| **Business:** LAWRENCE WIRE CLOTH INC | | | **Inspection Date:** 06/18/2018 |
| **Address:** 178 S 006TH AVE | | **City/State:** LA PUENTE, CA 91746 | **Telephone:** (626) 333-6830 |
| **Owner:** LAWRENCE WIRE CLOTH INC | | **Email:** gwcius@yahoo.com | |
| **FA #:** FA0042797 | **PR:** PR0093596 | **Program Element:** HM HANDLER, FEE GROUP 01 | **Inspection Type:** ROUTINE INSPECTION |
| **CERS ID #:** 10295218 | | | |

☒ - No violations observed at the time of inspection.

OUT = Out of Compliance  COS = Corrected on Site  RPT = Repeat Violation

***OVERALL INSPECTION COMMENTS***

***Consent Given By:***
Richard Zhou, Vice President

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**Signatures**

Richard Zhou
Vice President

Christie Mochinaga
Hazardous Materials Specialist III

## PREVIOUS INSPECTIONS

| Activity Date | PE | Rercord ID | Serial No. | Group Code | Service | Result | Action | Activity Min | Travel Min | Inspector ID |
|---|---|---|---|---|---|---|---|---|---|---|
| 06/18/2018 | 3001 | PR0093596 | DACGHJXHB | | 001 | 01 | 00 | 60 | 30 | EE0000186 |
| 06/18/2018 | 3001 | PR0093596 | DAH0LE0N5 | | 056 | 00 | 00 | 30 | 0 | EE0000186 |
| 10/22/2021 | 3001 | PR0093596 | DA80NJJVB | | 001 | 01 | 00 | 60 | 60 | EE0000153 |

## *VIOLATIONS LIST*

| Open | Activity Date | Program Element | Viol Status | Service | Result | Action | Violation Degree | Comply on Date | Description |
|---|---|---|---|---|---|---|---|---|---|

## *LOG SHEET*

LOG SHEET

6/18/18 C.Mochinaga

Routine HM inspection of warehouse with consent given by Richard Zhou, VP
No violations observed at the time of inspection.

## *INSPECTOR FIELD NOTES*

FIELD NOTES

6/18/18 C.Mochinaga

I. OPENING CONFERENCE

Nature of business: HM inspection of distribution center of wire mesh
Consent to conduct the inspection was granted by: Richard Zhou, VP
Additional individuals involved in the inspection (if applicable):
Employees:
Hours of operation:

II. WALKTHROUGH

Process(es):
Distribution warehouse of wire mesh

HazMat Observed On Site:

2- propane tanks (1 forklift)= 16 gallons

III. DOCUMENTS

HazMat - CERS Review:

??Annual Recertification:1/18/18

IV. CLOSING CONFERENCE
Told Mr. Zhou that a copy of the report would be sent to him for his records.

**Los Angeles County Fire Department - Health Hazardous Materials Division**
**Certified Unified Program Agency - Participating Agency**
**Southeast District Office**
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**Tel: (562) 379-8781 / Fax: (562) 229-9359**
**www.fire.lacounty.gov/hhmd**

| **Business:** | **FA #:** | **Date:** |
|---|---|---|
| LAWRENCE WIRE CLOTH INC | FA0042797 | 06/18/2018 |

V. VIOLATIONS
See report 6/18/18

# INSPECTION REPORT

**Los Angeles County Fire Department - Health Hazardous Materials Division**
**Certified Unified Program Agency - Participating Agency**
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**www.fire.lacounty.gov/hhmd**

| | | | |
|---|---|---|---|
| **Business:** LAWRENCE WIRE CLOTH INC | | | **Inspection Date:** 05/15/2015 |
| **Address:** 178 S 006TH AVE | **City/State:** LA PUENTE, CA 91746 | | **Telephone:** (626) 333-6830 |
| **Owner:** LAWRENCE WIRE CLOTH INC | | **Email:** gwcius@yahoo.com | |
| **FA #:** FA0042797 | **PR:** PR0093596 | **Program Element:** HM HANDLER, FEE GROUP 01 | **Inspection Type:** ROUTINE INSPECTION |
| **CERS ID #:** 10295218 | | | |

☐ - No violations observed at the time of inspection.

**This document constitutes a Summary of Violations reported by the inspector; and a Notice to Comply for all cited minor violations.**

OUT = Out of Compliance  COS = Corrected on Site  RPT = Repeat Violation

| | |
|---|---|
| Annually reviewed and electronically certified that HMBP is complete, accurate and up-to-date<br>■ OUT ■ COS ☐ RPT | MINOR<br>COS: 5/15/2015 |

***Violation Description:***

Failure to annually review and electronically certify that the business plan is complete and accurate on or before the required due date. HSC 6.95 25508.2

***Violation Comments:***

OBSERVATION: The facility has not annually reviewed and certified that the business plan is complete, accurate, and up-to-date.

CORRECTIVE ACTION: Review, revise, and certify the business plan electronically in the California Environmental Reporting System (CERS).

***OVERALL INSPECTION COMMENTS***

***Consent Given By:***
Eddie Zhou, Sales Manager

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**Signatures**

Eddie Zhou
Sales Manager

Todd Yamakawa
Hazardous Materials Specialist II

# CERTIFICATON OF COMPLIANCE

| | | |
|---|---|---|
| | **Los Angeles County Fire Department - Health Hazardous Materials Division**<br>**Certified Unified Program Agency - Participating Agency** | |

| | | |
|---|---|---|
| **Business:** | **FA #:**<br>Pending | **Date:** |

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| VIOLATION(S) | STATEMENT OF CORRECTIVE (OR PROPOSED) ACTIONS: | DATE |
|---|---|---|
| | | |

**I certify under penalty of law that the violations cited on this report have been corrected as indicated. I have personally examined the documentation submitted as proof of compliance and I believe the information to be true, accurate, and complete. I am authorized to file this certification for the facility, and am aware that there are significant penalties for submitting false information pursuant to CA Health & Safety Code Section 25191(b)(1).**

Print Name

Title

Signature

Date

Los Angeles County Fire Department - Health Hazardous Materials Division
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| Business: | FA #: | Date: |
|---|---|---|
| LAWRENCE WIRE CLOTH INC | FA0042797 | 05/15/2015 |

## PREVIOUS INSPECTIONS

| Activity Date | PE | Rercord ID | Serial No. | Group Code | Service | Result | Action | Activity Min | Travel Min | Inspector ID |
|---|---|---|---|---|---|---|---|---|---|---|
| 06/18/2018 | 3001 | PR0093596 | DACGHJXHB | | 001 | 01 | 00 | 60 | 30 | EE0000186 |
| 06/18/2018 | 3001 | PR0093596 | DAH0LE0N5 | | 056 | 00 | 00 | 30 | 0 | EE0000186 |
| 10/22/2021 | 3001 | PR0093596 | DA80NJJVB | | 001 | 01 | 00 | 60 | 60 | EE0000153 |

## *VIOLATIONS LIST*

| Open | Activity Date | Program Element | Viol Status | Service | Result | Action | Violation Degree | Comply on Date | Description |
|---|---|---|---|---|---|---|---|---|---|

## *LOG SHEET*

## *INSPECTOR FIELD NOTES*

# INSPECTION REPORT

**Los Angeles County Fire Department - Health Hazardous Materials Division**
**Certified Unified Program Agency - Participating Agency**
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**www.fire.lacounty.gov/hhmd**

| | | | |
|---|---|---|---|
| **Business:** LAWRENCE WIRE CLOTH INC | | | **Inspection Date:** 10/22/2021 |
| **Address:** 178 S 006TH AVE | **City/State:** LA PUENTE, CA 91746 | | **Telephone:** (626) 333-6830 |
| **Owner:** LAWRENCE WIRE CLOTH INC | | **Email:** gwcius@yahoo.com | |
| **FA #:** FA0042797 | **PR:** PR0093596 | **Program Element:** HM HANDLER, FEE GROUP 01 | **Inspection Type:** ROUTINE INSPECTION |
| **CERS ID #:** 10295218 | | | |

☒ - No violations observed at the time of inspection.

OUT = Out of Compliance  COS = Corrected on Site  RPT = Repeat Violation

***OVERALL INSPECTION COMMENTS***

***Consent Given By:***
Richard Zhou
Owner

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**Signatures**

Richard Zhou
Owner

Amanda Y. Liu
Supervising Haz Mat Specialist

## PREVIOUS INSPECTIONS

| Activity Date | PE | Rercord ID | Serial No. | Group Code | Service | Result | Action | Activity Min | Travel Min | Inspector ID |
|---|---|---|---|---|---|---|---|---|---|---|
| 06/18/2018 | 3001 | PR0093596 | DACGHJXHB | | 001 | 01 | 00 | 60 | 30 | EE0000186 |
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## *VIOLATIONS LIST*

| Open | Activity Date | Program Element | Viol Status | Service | Result | Action | Violation Degree | Comply on Date | Description |
|---|---|---|---|---|---|---|---|---|---|

## *LOG SHEET*

## *INSPECTOR FIELD NOTES*

AMANDA Y. LIU

Consent given by: Richard Zhou, Owner
Conduct routine HM inspections

Nature of business: Wholesale warehouse of wire meshes.

Hazardous Materials:
Propane: 2 x 15 gallon cylinders for one forklift

HMBP: OK

# INSPECTION REPORT

**Los Angeles County Fire Department - Health Hazardous Materials Division**
**Certified Unified Program Agency - Participating Agency**
**Southeast District Office**
**12622 Leffingwell Road, Santa Fe Springs, CA 90670**
**Tel: (562) 379-8781 / Fax: (562) 229-9359**
**www.fire.lacounty.gov/hhmd**

| | | | |
|---|---|---|---|
| **Business:** INDUSTRY HOSES & FASTENERS | | | **Inspection Date:** 04/02/2019 |
| **Address:** 190 S 006TH AVE | **City/State:** INDUSTRY, CA 91746 | | **Telephone:** |
| **Owner:** INDUSTRY HOSES & FASTENERS LLC | | **Email:** albert@industryhoses.com | |
| **FA #:** FA0000268 | **PR:** PR0118469 | **Program Element:** HM HANDLER, FEE GROUP 00 | **Inspection Type:** ROUTINE INSPECTION |
| **CERS ID #:** 10289614 | | | |

☐ - No violations observed at the time of inspection.

**This document constitutes a Summary of Violations reported by the inspector; and a Notice to Comply for all cited minor violations.**

OUT = Out of Compliance  COS = Corrected on Site  RPT = Repeat Violation

Complete Hazardous Materials Inventory information electronically submitted — MINOR

■ OUT ☐ COS ☐ RPT — COMPLY BY: 5/3/2019

***Violation Description:***

Failure to electronically submit complete and accurate hazardous material inventory information for all hazardous materials on site at or above reportable quantities. HSC 6.95 25506, 25505(a)(1), 25508(a)(1), 25508(a)(3)

***Violation Comments:***

OBSERVATION: The business failed to complete and electronically submit chemical inventory information for all reportable hazardous materials on site at or above reportable quantities.

CORRECTIVE ACTION: Complete and electronically submit the chemical inventory information for all reportable hazardous materials on site at or above reportable quantities.

Site Map with all required content electronically submitted — CLASS II

■ OUT ☐ COS ☐ RPT — COMPLY BY: 5/3/2019

***Violation Description:***

Failure to electronically submit a site map with all required content. HSC 6.95 25505(a)(2), 25508(a)(1), 25508(a)(3)

***Violation Comments:***

OBSERVATION: The business failed to complete and electronically submit a site map with all required content including: north orientation, loading area, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shut offs, evacuation staging area, hazardous materials/waste storage areas and emergency response equipment.

CORRECTIVE ACTION: Complete and electronically submit a site map with all required content.

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| **Business:** | **FA #:** | **Date:** |
|---|---|---|
| INDUSTRY HOSES & FASTENERS | FA0000268 | 04/02/2019 |

OUT = Out of Compliance  COS = Corrected on Site  RPT = Repeat Violation

| | |
|---|---|
| Electronically submitted response plan/procedures for release/threatened release of hazmat<br>■ OUT ☐ COS ☐ RPT | CLASS II<br>COMPLY BY: 5/3/2019 |

***Violation Description:***

Failure to establish and/or electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material. *Verify agricultural handler exemption HSC 25507.1 19 CCR 4 2658; HSC 6.95 25505(a)(3), 25508(a)(1), 25508(a)(3)

***Violation Comments:***

OBSERVATION: The business failed to establish and electronically submit adequate emergency response procedures for a release or threatened release of a hazardous material.

CORRECTIVE ACTION: Establish and electronically submit adequate emergency response procedures for a release or threatened release of a hazardous material within 30 days.

***OVERALL INSPECTION COMMENTS***

***Consent Given By:***

ALBERT RUIZ BRISENO
REQUEST TO RE-ACTIVATE HM PERMIT

**Attention:** Your facility may be subject to reinspection at any time to verify compliance. Failure to comply with the violations cited may result in reinspection fees, permit revocation, and/or administrative/civil/criminal penalties. Any time granted for correction of the violation(s) does not preclude any enforcement action by this Department or other agencies.

It is improper and illegal for any County officer, employee or inspector to solicit bribes, gifts, or gratuities in connection with performing their official duties. Improper solicitations include requests for anything of value such as cash, discounts, free services, paid travel or entertainment, or tangible items such as food or beverages. Any attempt by a County employee to solicit bribes, gifts or gratuities for any reason should be reported immediately to either the County manager responsible for supervising the employee or the Fraud hotline at (800) 544-6861 or www.lacountyfraud.org. YOU MAY REMAIN ANONYMOUS.

**Signatures**

CERTIFIED MAIL

Christie Mochinaga
Hazardous Materials Specialist III

# CERTIFICATON OF COMPLIANCE

| | | |
|---|---|---|
| | **Los Angeles County Fire Department - Health Hazardous Materials Division**<br>**Certified Unified Program Agency - Participating Agency** | |
| **Business:** | **FA #:**<br>Pending | **Date:** |

**The violations cited on the inspection report must be corrected, or disputed, not more than 30 days from the date of receipt of the report; or as otherwise noted. Please submit this certification, and/or any other documentation in support of your claim compliance, to this department in order to avoid penalties. Failure to submit compliance documentation may result in the reinspection of your facility and associated fees pursuant to Los Angeles County Ordinance Section 12.50.131.**

| VIOLATION(S) | STATEMENT OF CORRECTIVE (OR PROPOSED) ACTIONS: | DATE |
|---|---|---|
| | | |

**I certify under penalty of law that the violations cited on this report have been corrected as indicated. I have personally examined the documentation submitted as proof of compliance and I believe the information to be true, accurate, and complete. I am authorized to file this certification for the facility, and am aware that there are significant penalties for submitting false information pursuant to CA Health & Safety Code Section 25191(b)(1).**

Print Name

Title

Signature

Date

Los Angeles County Fire Department - Health Hazardous Materials Division
Certified Unified Program Agency - Participating Agency
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www.fire.lacounty.gov/hhmd

| Business: | FA #: | Date: |
|---|---|---|
| INDUSTRY HOSES & FASTENERS | FA0000268 | 04/02/2019 |

## PREVIOUS INSPECTIONS

| Activity Date | PE | Rercord ID | Serial No. | Group Code | Service | Result | Action | Activity Min | Travel Min | Inspector ID |
|---|---|---|---|---|---|---|---|---|---|---|
| 01/23/2019 | 1001 | PR0018459 | DATJCXXKW | | 001 | 02 | 01 | 60 | 35 | EE0000186 |
| 04/02/2019 | 3000 | PR0118469 | DADSNFBNB | | 001 | 02 | 01 | 30 | 0 | EE0000186 |
| 04/02/2019 | 1001 | PR0018459 | DA4PD3KQF | | 056 | 00 | 00 | 30 | 0 | EE0000186 |
| 04/02/2019 | 1001 | PR0018459 | DA0ZJA5Q8 | | 002 | 21 | 03 | 30 | 0 | EE0000186 |
| 08/15/2019 | 3000 | PR0118469 | DA0ZRKFCA | | 053 | 22 | 03 | 30 | 0 | EE0000186 |
| 01/04/2022 | 3000 | PR0118469 | DAOU8EX6O | | 012 | 08 | 09 | 20 | 0 | EE0000198 |
| 01/04/2022 | 3000 | PR0118469 | DARTS3TMC | RE8Z-MRXJ | 001 | 01 | 00 | 20 | 20 | EE0000198 |
| 01/04/2022 | 1001 | PR0018459 | DAXHYQ1S4 | RE8Z-MRXJ | 001 | 02 | 01 | 60 | 0 | EE0000198 |
| 02/03/2022 | 1001 | PR0018459 | DA0DHXNPG | | 002 | 01 | 02 | 25 | 10 | EE0000198 |

## *VIOLATIONS LIST*

| Open | Activity Date | Program Element | Viol Status | Service | Result | Action | Violation Degree | Comply on Date | Description |
|---|---|---|---|---|---|---|---|---|---|
| | 01/23/2019 | 1001 | OU | 001 | 02 | 01 | Minor | 03/29/2019 | Signed copy of Uniform Hazardous Waste Manifest kept for 3 years |
| | 01/23/2019 | 1001 | OU | 001 | 02 | 01 | Minor | 04/02/2019 | Labeled all containers or portable tanks containing hazardous waste |
| | 01/23/2019 | 1001 | OU | 001 | 02 | 01 | Minor | 04/02/2019 | Administration/Documentation - General |
| | 04/02/2019 | 3000 | OU | 001 | 02 | 01 | Class 2 | 04/10/2020 | Electronically submitted response plan/procedures for release/threatened release of hazmat |
| | 04/02/2019 | 3000 | OU | 001 | 02 | 01 | Class 2 | 04/01/2020 | Site Map with all required content electronically submitted |
| | 04/02/2019 | 3000 | OU | 001 | 02 | 01 | Minor | 04/01/2020 | Complete Hazardous Materials Inventory information electronically submitted |
| | 01/04/2022 | 1001 | OU | 001 | 02 | 01 | Minor | 01/04/2022 | Labeled all containers or portable tanks containing hazardous waste |
| | 01/04/2022 | 1001 | OU | 001 | 02 | 01 | Minor | 02/03/2022 | Inspects all hazardous waste storage areas at least weekly |
| | 01/04/2022 | 1001 | OU | 001 | 02 | 01 | Minor | 02/03/2022 | Containers of hazardous waste closed except when adding or removing waste |

**Los Angeles County Fire Department - Health Hazardous Materials Division**
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| **Business:** | **FA #:** | **Date:** |
|---|---|---|
| INDUSTRY HOSES & FASTENERS | FA0000268 | 04/02/2019 |

## ***LOG SHEET***

LOG SHEET

4/2/19 CMOCHINAGA
FOLLOW-UP INSPECTION.
HW CERS SUBMITTAL WAS COMPLETED AND DRUM WAS LABELED. OPERATOR IS IN PROCESS OF RE-ACTIVATING EPA ID# TO HAVE DRUM PICKED UP.

OPERATOR WOULD LIKE HM PERMIT (3000) RE-ACTIVATED.

11/13/2019 R.MARIANO
TAR REVIEW
- FOLLOW-UP REQUIRED FOR CERS VIOLATION

## ***INSPECTOR FIELD NOTES***

# INSPECTION REPORT

**Los Angeles County Fire Department - Health Hazardous Materials Division**
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**www.fire.lacounty.gov/hhmd**

| | | | |
|---|---|---|---|
| **Business:** INDUSTRY HOSES & FASTENERS | | | **Inspection Date:** 09/03/2015 |
| **Address:** 190 S 006TH AVE | **City/State:** INDUSTRY, CA 91746 | | **Telephone:** |
| **Owner:** INDUSTRY HOSES & FASTENERS LLC | | **Email:** albert@industryhoses.com | |
| **FA #:** FA0000268 | **PR:** PR0018459 | **Program Element:** HW GEN, 3-5 EMPLOYEES | **Inspection Type:** ROUTINE INSPECTION |
| **CERS ID #:** 10289614 | | **STATE EPA ID #:** CAL000409970<br>**FEDERAL EPA ID #:** | |

☒ - No violations observed at the time of inspection.

OUT = Out of Compliance  COS = Corrected on Site  RPT = Repeat Violation

| | |
|---|---|
| The facility has an active EPA ID number (unless exempted HSC 25143.13)<br>■ OUT ■ COS ☐ RPT | MINOR<br>COS: 9/3/2015 |

***Violation Description:***

Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste. 22 CCR 12 66262.12

***Violation Comments:***

OBSERVATION: This facility does not have a valid EPA ID number to manage hazardous waste. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an EPA ID number.

CORRECTIVE ACTION: Immediately obtain an EPA ID number through DTSC to manage hazardous waste and submit evidence to the CUPA by [10/3/15].

***OVERALL INSPECTION COMMENTS***

***Consent Given By:***

Albert Ruiz Briseno, Owner

**Attention:** Your facility may be subject to reinspection at any time to verify compliance. Failure to comply with the violations cited may result in reinspection fees, permit revocation, and/or administrative/civil/criminal penalties. Any time granted for correction of the violation(s) does not preclude any enforcement action by this Department or other agencies.

It is improper and illegal for any County officer, employee or inspector to solicit bribes, gifts, or gratuities in connection with performing their official duties. Improper solicitations include requests for anything of value such as cash, discounts, free services, paid travel or entertainment, or tangible items such as food or beverages. Any attempt by a County employee to solicit bribes, gifts or gratuities for any reason should be reported immediately to either the County manager responsible for supervising the employee or the Fraud hotline at (800) 544-6861 or www.lacountyfraud.org. YOU MAY REMAIN ANONYMOUS.

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| **Business:** | **FA #:** | **Date:** |
|---|---|---|
| INDUSTRY HOSES & FASTENERS | FA0000268 | 09/03/2015 |

**Signatures**

Albert Ruiz Briseno
Owner

Todd Yamakawa
Hazardous Materials Specialist II

## PREVIOUS INSPECTIONS

| Activity Date | PE | Rercord ID | Serial No. | Group Code | Service | Result | Action | Activity Min | Travel Min | Inspector ID |
|---|---|---|---|---|---|---|---|---|---|---|
| 01/23/2019 | 1001 | PR0018459 | DATJCXXKW | | 001 | 02 | 01 | 60 | 35 | EE0000186 |
| 04/02/2019 | 3000 | PR0118469 | DADSNFBNB | | 001 | 02 | 01 | 30 | 0 | EE0000186 |
| 04/02/2019 | 1001 | PR0018459 | DA4PD3KQF | | 056 | 00 | 00 | 30 | 0 | EE0000186 |
| 04/02/2019 | 1001 | PR0018459 | DA0ZJA5Q8 | | 002 | 21 | 03 | 30 | 0 | EE0000186 |
| 08/15/2019 | 3000 | PR0118469 | DA0ZRKFCA | | 053 | 22 | 03 | 30 | 0 | EE0000186 |
| 01/04/2022 | 3000 | PR0118469 | DAOU8EX6O | | 012 | 08 | 09 | 20 | 0 | EE0000198 |
| 01/04/2022 | 3000 | PR0118469 | DARTS3TMC | RE8Z-MRXJ | 001 | 01 | 00 | 20 | 20 | EE0000198 |
| 01/04/2022 | 1001 | PR0018459 | DAXHYQ1S4 | RE8Z-MRXJ | 001 | 02 | 01 | 60 | 0 | EE0000198 |
| 02/03/2022 | 1001 | PR0018459 | DA0DHXNPG | | 002 | 01 | 02 | 25 | 10 | EE0000198 |

## *VIOLATIONS LIST*

| Open | Activity Date | Program Element | Viol Status | Service | Result | Action | Violation Degree | Comply on Date | Description |
|---|---|---|---|---|---|---|---|---|---|
| | 01/23/2019 | 1001 | OU | 001 | 02 | 01 | Minor | 03/29/2019 | Signed copy of Uniform Hazardous Waste Manifest kept for 3 years |
| | 01/23/2019 | 1001 | OU | 001 | 02 | 01 | Minor | 04/02/2019 | Labeled all containers or portable tanks containing hazardous waste |
| | 01/23/2019 | 1001 | OU | 001 | 02 | 01 | Minor | 04/02/2019 | Administration/Documentation - General |
| | 04/02/2019 | 3000 | OU | 001 | 02 | 01 | Class 2 | 04/10/2020 | Electronically submitted response plan/procedures for release/threatened release of hazmat |
| | 04/02/2019 | 3000 | OU | 001 | 02 | 01 | Class 2 | 04/01/2020 | Site Map with all required content electronically submitted |
| | 04/02/2019 | 3000 | OU | 001 | 02 | 01 | Minor | 04/01/2020 | Complete Hazardous Materials Inventory information electronically submitted |
| | 01/04/2022 | 1001 | OU | 001 | 02 | 01 | Minor | 01/04/2022 | Labeled all containers or portable tanks containing hazardous waste |
| | 01/04/2022 | 1001 | OU | 001 | 02 | 01 | Minor | 02/03/2022 | Inspects all hazardous waste storage areas at least weekly |
| | 01/04/2022 | 1001 | OU | 001 | 02 | 01 | Minor | 02/03/2022 | Containers of hazardous waste closed except when adding or removing waste |

## *LOG SHEET*

## *INSPECTOR FIELD NOTES*

FA0000268-Industry Hoses & Fasteners LLC
Inspection Date = 9/3/15
HM/HW
CESQG

I. OPENING CONFERENCE

Nature of business: Repairs hoses and fasteners
Consent to conduct the inspection was granted by: Albert Briseno

II. WALKTHROUGH

| Business: | FA #: | Date: |
|---|---|---|
| INDUSTRY HOSES & FASTENERS | FA0000268 | 09/03/2015 |

HazWaste Observed On Site:

Oil 30 G

HazMat Observed On Site:

No more reportable threshold of hazmat
Facility now has 30 G drum of oil and one propane cylinder for forklift

III. DOCUMENTS

HazMat - CERS Review: N/A

EPA ID# = applied onsite/ corrected onsite
Permit- ok
Manifests :
No pick-up yet (CESQG)

IV. CLOSING CONFERENCE & V. VIOLATIONS

Discussed inspection with Albert Briseno
No significant violations noted at time of inspection

# INSPECTION REPORT

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| | | | |
|---|---|---|---|
| **Business:** INDUSTRY HOSES & FASTENERS | | | **Inspection Date:** 01/04/2022 |
| **Address:** 190 S 006TH AVE | **City/State:** INDUSTRY, CA 91746 | | **Telephone:** |
| **Owner:** INDUSTRY HOSES & FASTENERS LLC | | **Email:** albert@industryhoses.com | |
| **FA #:** FA0000268 | **PR:** PR0118469 | **Program Element:** HM HANDLER, FEE GROUP 00 | **Inspection Type:** ROUTINE INSPECTION |
| **CERS ID #:** 10289614 | | | |

☒ - No violations observed at the time of inspection.

OUT = Out of Compliance  COS = Corrected on Site  RPT = Repeat Violation

***OVERALL INSPECTION COMMENTS***

***Consent Given By:***

Consent to conduct inspection provided by Albert Briseno.
Facility is no longer a Haz Mat Handler. Verified no Haz Mat onsite above reportable quantities.

**Attention:** Your facility may be subject to reinspection at any time to verify compliance. Failure to comply with the violations cited may result in reinspection fees, permit revocation, and/or administrative/civil/criminal penalties. Any time granted for correction of the violation(s) does not preclude any enforcement action by this Department or other agencies.

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**Signatures**

Albert Briseno
Manager

David Kornoff
Hazardous Materials Specialist I

## PREVIOUS INSPECTIONS

| Activity Date | PE | Rercord ID | Serial No. | Group Code | Service | Result | Action | Activity Min | Travel Min | Inspector ID |
|---|---|---|---|---|---|---|---|---|---|---|
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| 04/02/2019 | 3000 | PR0118469 | DADSNFBNB | | 001 | 02 | 01 | 30 | 0 | EE0000186 |
| 04/02/2019 | 1001 | PR0018459 | DA4PD3KQF | | 056 | 00 | 00 | 30 | 0 | EE0000186 |
| 04/02/2019 | 1001 | PR0018459 | DA0ZJA5Q8 | | 002 | 21 | 03 | 30 | 0 | EE0000186 |
| 08/15/2019 | 3000 | PR0118469 | DA0ZRKFCA | | 053 | 22 | 03 | 30 | 0 | EE0000186 |
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| 01/04/2022 | 3000 | PR0118469 | DARTS3TMC | RE8Z-MRXJ | 001 | 01 | 00 | 20 | 20 | EE0000198 |
| 01/04/2022 | 1001 | PR0018459 | DAXHYQ1S4 | RE8Z-MRXJ | 001 | 02 | 01 | 60 | 0 | EE0000198 |
| 02/03/2022 | 1001 | PR0018459 | DA0DHXNPG | | 002 | 01 | 02 | 25 | 10 | EE0000198 |

## ***VIOLATIONS LIST***

| Open | Activity Date | Program Element | Viol Status | Service | Result | Action | Violation Degree | Comply on Date | Description |
|---|---|---|---|---|---|---|---|---|---|
| | 01/23/2019 | 1001 | OU | 001 | 02 | 01 | Minor | 03/29/2019 | Signed copy of Uniform Hazardous Waste Manifest kept for 3 years |
| | 01/23/2019 | 1001 | OU | 001 | 02 | 01 | Minor | 04/02/2019 | Labeled all containers or portable tanks containing hazardous waste |
| | 01/23/2019 | 1001 | OU | 001 | 02 | 01 | Minor | 04/02/2019 | Administration/Documentation - General |
| | 04/02/2019 | 3000 | OU | 001 | 02 | 01 | Class 2 | 04/10/2020 | Electronically submitted response plan/procedures for release/threatened release of hazmat |
| | 04/02/2019 | 3000 | OU | 001 | 02 | 01 | Class 2 | 04/01/2020 | Site Map with all required content electronically submitted |
| | 04/02/2019 | 3000 | OU | 001 | 02 | 01 | Minor | 04/01/2020 | Complete Hazardous Materials Inventory information electronically submitted |
| | 01/04/2022 | 1001 | OU | 001 | 02 | 01 | Minor | 01/04/2022 | Labeled all containers or portable tanks containing hazardous waste |
| | 01/04/2022 | 1001 | OU | 001 | 02 | 01 | Minor | 02/03/2022 | Inspects all hazardous waste storage areas at least weekly |
| | 01/04/2022 | 1001 | OU | 001 | 02 | 01 | Minor | 02/03/2022 | Containers of hazardous waste closed except when adding or removing waste |

## ***LOG SHEET***

## ***INSPECTOR FIELD NOTES***

Tuesday, January 4, 2022 - DKORNOFF

DBA Industry Hoses and Fasteners
ADDRESS: 190 S 6th Ave, Industry CA 91746
FA: 0000268
DATE: 1/4/2022

OPENING CONFERENCE:
Consent given by Manager Albert Briseno

Walk through: Facility is a retail hose and fittings shop with a service area for replacing hoses and mounting fittings.
Facility periodically generates HW from draining old hoses and equipment prior to replacing lines. Also occasional solid

| Business: | FA #: | Date: |
|---|---|---|
| INDUSTRY HOSES & FASTENERS | FA0000268 | 01/04/2022 |

waste from spill clean-up and old contaminated hose

Haz Mat Observed:
25 X 5-Gallon containers of new hydraulic oil (retail product, not HM.)
1 X 8-Gallon cylinder of liquid propane gas for one forklift equipment.
FACILITY VERIFIED AS HAVING NO REPORTABLE QUANTITIES OF HM. HM PERMIT CLOSED EFFECTIVE 1/5/2022

Haz Waste Observed:
• (1) 30-GAL metal mini drum of liquid waste hydraulic fluid, label heavily soiled and illegible. NOV
• (1) 55-GAL plastic container of Solid HW, used absorbent and contaminated hose fittings- no label or accumulation start date, NOV.

III Documents:
EPA ID: CAL000409970
CERS #10289614 HW only, no HMBP elements to submit for HM Inventory, Emergency Response Plan or Site Map.

MANIFESTS:
4/1/2021 CK Environmental Services, Manifest #006445438GBF; 1 DM, 30 Gallons liquid waste oil and water mixture.

IV Closing Conference
Violations regarding hazardous waste container waste labels and lid violations discussed with Manager Albert onsite at time of inspection. New labels for the solid and liquid waste drums were filled out and replaced during inspection. Compliance needed for remaining violations. NOV sent via email.

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| | | | |
|---|---|---|---|
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| **Address:** 190 S 006TH AVE | **City/State:** INDUSTRY, CA 91746 | | **Telephone:** |
| **Owner:** INDUSTRY HOSES & FASTENERS LLC | | **Email:** albert@industryhoses.com | |
| **FA #:** FA0000268 | **PR:** PR0018459 | **Program Element:** HW GEN, 3-5 EMPLOYEES | **Inspection Type:** ROUTINE INSPECTION |
| **CERS ID #:** 10289614 | | **STATE EPA ID #:** CAL000409970<br>**FEDERAL EPA ID #:** | |

☐ - No violations observed at the time of inspection.

**This document constitutes a Summary of Violations reported by the inspector; and a Notice to Comply for all cited minor violations.**

OUT = Out of Compliance  COS = Corrected on Site  RPT = Repeat Violation

Signed copy of Uniform Hazardous Waste Manifest kept for 3 years — MINOR

■ OUT ☐ COS ☐ RPT — COMPLY BY: 2/22/2019

***Violation Description:***

Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste. 22 CCR 12 66262.40(a)

***Violation Comments:***

OBSERVATION: Uniform Hazardous Waste Manifests for hazardous waste oil were not available at the time of inspection.

CORRECTIVE ACTION: Locate a copy of all manifests for hazardous waste oil and submit copies to the CUPA.

Labeled all containers or portable tanks containing hazardous waste — MINOR

■ OUT ☐ COS ☐ RPT — COMPLY BY: 2/22/2019

***Violation Description:***

Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. 22 CCR 12 66262.34(f)

***Violation Comments:***

OBSERVATION: A 20 gallon metal drum of used oil located near the roll-up door of the warehouse was observed without a legible label.

CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the container listed above has been properly labeled.

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| **Business:** | **FA #:** | **Date:** |
|---|---|---|
| INDUSTRY HOSES & FASTENERS | FA0000268 | 01/23/2019 |

OUT = Out of Compliance COS = Corrected on Site RPT = Repeat Violation

| Administration/Documentation - General | MINOR |
|---|---|
| ■ OUT ☐ COS ☐ RPT | COMPLY BY: 2/22/2019 |

***Violation Description:***

Administration/Documentation - General 22 CCR Multiple Chapters, Multiple Sections; 40 CFR 1 265; HSC 6.5 Multiple Sections

***Violation Comments:***

OBSERVATION: Owner/Operator failed to submit the hazardous waste notification electronically to CERS.

CORRECTIVE ACTION: Owner/Operator shall submit a notification of hazardous waste generated by the facility in accordance with HSC 25158 electronically to CERS.

HSC 25404(e)(4) No later than three years after the statewide information management system is established, each CUPA, PA, and regulated business shall report program data electronically. The secretary shall work with the CUPAs to develop a phased in schedule for the electronic collection and submittal of information to be included in the statewide information management system, giving first priority to information relating to those chemicals determined by the secretary to be of greatest concern. The secretary, in making this determination shall consult with the CUPAs, the California Emergency Management Agency, the State Fire Marshal, and the boards, departments, and offices within the California Environmental Protection Agency. The information initially included in the statewide information management system shall include, but is not limited to, the hazardous materials inventory information required to be submitted pursuant to Section 25504.1 for perchlorate materials.

HSC 25158. (a) Except as provided in subdivision (f), any person generating hazardous waste, or owning or operating a facility for the treatment, storage, or disposal of hazardous waste, shall file with the director, or the director's designee, on a form provided by the director, or the director's designee, a hazardous waste notification statement. An amended statement shall be filed with the department whenever there has been a substantial change in the information provided on the previously filed notification statement. A person shall not generate, treat, store, or dispose of hazardous waste, unless the person files a notification statement with the director pursuant to this section, unless exempted pursuant to subdivision(f).

(b) A hazardous waste notification statement shall include all of the following information:

(1) The name and address of the person owning the facility or conducting the activity specified in subdivision (a).

(2) The address and location of the activity or facility, including the city and county.

(3) The name and 24-hour telephone number of the contact person in the event of an emergency involving the facility or activity.

(4) The quantities of hazardous waste annually handled pursuant to the activity or at the facility.

(5) A description of the hazardous waste activity being conducted, such as generation, treatment, storage, or disposal.

(6) A general description of the hazardous waste being handled.

(c) The department shall prepare and distribute the hazardous waste notification statement forms. The form shall include a statement which clearly states who is required to file the form. The form shall also include a statement that the form is not a substitute for the federal notification required by the Environmental Protection Agency pursuant to subsection (a) of Section 6930 of Title 42 of the United States Code.

(d) Any person who is required to submit a hazardous waste notification statement to the director pursuant to subdivision (a) and who fails to do so is subject to a civil penalty of not less than fifty dollars ($50) and not more than five hundred dollars ($500) for each day for which the department does not receive a statement. Any person who knowingly submits false information to the department is subject to a civil penalty of not less than two thousand dollars ($2,000) and not more than twenty thousand dollars ($20,000) for each day that the false information goes uncorrected.

(e) The director shall compile and organize the statements by the city and county within which each activity and facility are located, and shall transmit the compiled statements to the appropriate regional offices, the California regional water quality control boards, and the officers and agencies authorized to enforce this chapter pursuant to subdivision (a) of Section 25180.

(f) Subdivision (a) does not apply to any of the following:

(1) A person who has filed notification with the Administrator of the Environmental Protection Agency pursuant to subsection (a) of Section 6930 of Title 42 of the United States Code.

(2) A person who only produces household hazardous waste, as defined in subdivision (d) of Section 25218.1.

(3) Any person who owns property on which a cleanup of, or other removal of, or remedial action to, a hazardous waste site is

| **Business:** | **FA #:** | **Date:** |
|---|---|---|
| INDUSTRY HOSES & FASTENERS | FA0000268 | 01/23/2019 |

OUT = Out of Compliance COS = Corrected on Site RPT = Repeat Violation

taking place, or who is engaged in any of those activities on a hazardous waste site.

***OVERALL INSPECTION COMMENTS***

***Consent Given By:***
ALBERT RUIZ BRISENO, MANAGER

**Attention:** Your facility may be subject to reinspection at any time to verify compliance. Failure to comply with the violations cited may result in reinspection fees, permit revocation, and/or administrative/civil/criminal penalties. Any time granted for correction of the violation(s) does not preclude any enforcement action by this Department or other agencies.

It is improper and illegal for any County officer, employee or inspector to solicit bribes, gifts, or gratuities in connection with performing their official duties. Improper solicitations include requests for anything of value such as cash, discounts, free services, paid travel or entertainment, or tangible items such as food or beverages. Any attempt by a County employee to solicit bribes, gifts or gratuities for any reason should be reported immediately to either the County manager responsible for supervising the employee or the Fraud hotline at (800) 544-6861 or www.lacountyfraud.org. YOU MAY REMAIN ANONYMOUS.

**Signatures**

ALBERT RUIZ BRISENO
MANGER

Christie Mochinaga
Hazardous Materials Specialist III

# CERTIFICATON OF COMPLIANCE

| | | |
|---|---|---|
| | **Los Angeles County Fire Department - Health Hazardous Materials Division**<br>**Certified Unified Program Agency - Participating Agency** | |
| **Business:** | **FA #:**<br>Pending | **Date:** |

**The violations cited on the inspection report must be corrected, or disputed, not more than 30 days from the date of receipt of the report; or as otherwise noted. Please submit this certification, and/or any other documentation in support of your claim compliance, to this department in order to avoid penalties. Failure to submit compliance documentation may result in the reinspection of your facility and associated fees pursuant to Los Angeles County Ordinance Section 12.50.131.**

| VIOLATION(S) | STATEMENT OF CORRECTIVE (OR PROPOSED) ACTIONS: | DATE |
|---|---|---|
| | | |

**I certify under penalty of law that the violations cited on this report have been corrected as indicated. I have personally examined the documentation submitted as proof of compliance and I believe the information to be true, accurate, and complete. I am authorized to file this certification for the facility, and am aware that there are significant penalties for submitting false information pursuant to CA Health & Safety Code Section 25191(b)(1).**

Print Name

Title

Signature

Date

Los Angeles County Fire Department - Health Hazardous Materials Division
Certified Unified Program Agency - Participating Agency
Southeast District Office
12622 Leffingwell Road, Santa Fe Springs, CA 90670
Tel: (562) 379-8781 / Fax: (562) 229-9359
www.fire.lacounty.gov/hhmd

| Business: | FA #: | Date: |
|---|---|---|
| INDUSTRY HOSES & FASTENERS | FA0000268 | 01/23/2019 |

## PREVIOUS INSPECTIONS

| Activity Date | PE | Rercord ID | Serial No. | Group Code | Service | Result | Action | Activity Min | Travel Min | Inspector ID |
|---|---|---|---|---|---|---|---|---|---|---|
| 01/23/2019 | 1001 | PR0018459 | DATJCXXKW | | 001 | 02 | 01 | 60 | 35 | EE0000186 |
| 04/02/2019 | 3000 | PR0118469 | DADSNFBNB | | 001 | 02 | 01 | 30 | 0 | EE0000186 |
| 04/02/2019 | 1001 | PR0018459 | DA4PD3KQF | | 056 | 00 | 00 | 30 | 0 | EE0000186 |
| 04/02/2019 | 1001 | PR0018459 | DA0ZJA5Q8 | | 002 | 21 | 03 | 30 | 0 | EE0000186 |
| 08/15/2019 | 3000 | PR0118469 | DA0ZRKFCA | | 053 | 22 | 03 | 30 | 0 | EE0000186 |
| 01/04/2022 | 3000 | PR0118469 | DAOU8EX6O | | 012 | 08 | 09 | 20 | 0 | EE0000198 |
| 01/04/2022 | 3000 | PR0118469 | DARTS3TMC | RE8Z-MRXJ | 001 | 01 | 00 | 20 | 20 | EE0000198 |
| 01/04/2022 | 1001 | PR0018459 | DAXHYQ1S4 | RE8Z-MRXJ | 001 | 02 | 01 | 60 | 0 | EE0000198 |
| 02/03/2022 | 1001 | PR0018459 | DA0DHXNPG | | 002 | 01 | 02 | 25 | 10 | EE0000198 |

## *VIOLATIONS LIST*

| Open | Activity Date | Program Element | Viol Status | Service | Result | Action | Violation Degree | Comply on Date | Description |
|---|---|---|---|---|---|---|---|---|---|
| | 01/23/2019 | 1001 | OU | 001 | 02 | 01 | Minor | 03/29/2019 | Signed copy of Uniform Hazardous Waste Manifest kept for 3 years |
| | 01/23/2019 | 1001 | OU | 001 | 02 | 01 | Minor | 04/02/2019 | Labeled all containers or portable tanks containing hazardous waste |
| | 01/23/2019 | 1001 | OU | 001 | 02 | 01 | Minor | 04/02/2019 | Administration/Documentation - General |
| | 04/02/2019 | 3000 | OU | 001 | 02 | 01 | Class 2 | 04/10/2020 | Electronically submitted response plan/procedures for release/threatened release of hazmat |
| | 04/02/2019 | 3000 | OU | 001 | 02 | 01 | Class 2 | 04/01/2020 | Site Map with all required content electronically submitted |
| | 04/02/2019 | 3000 | OU | 001 | 02 | 01 | Minor | 04/01/2020 | Complete Hazardous Materials Inventory information electronically submitted |
| | 01/04/2022 | 1001 | OU | 001 | 02 | 01 | Minor | 01/04/2022 | Labeled all containers or portable tanks containing hazardous waste |
| | 01/04/2022 | 1001 | OU | 001 | 02 | 01 | Minor | 02/03/2022 | Inspects all hazardous waste storage areas at least weekly |
| | 01/04/2022 | 1001 | OU | 001 | 02 | 01 | Minor | 02/03/2022 | Containers of hazardous waste closed except when adding or removing waste |

**Los Angeles County Fire Department - Health Hazardous Materials Division**
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**www.fire.lacounty.gov/hhmd**

| **Business:** | **FA #:** | **Date:** |
|---|---|---|
| INDUSTRY HOSES & FASTENERS | FA0000268 | 01/23/2019 |

## ***LOG SHEET***

LOG SHEET

1/23/19 CMOCHINAGA
ROUTINE HW INSPECTION WAS CONDUCTED WITH THE CONSENT OF ALBERT BRISENO.

NOV
NO MANIFESTS AVAILABLE
ILLEGIBLE LABEL - ABATED 4/2/19
NO CERS REPORTING OF HW GENERATION ABATED 4/2/19
LOG SHEET

4/2/19 CMOCHINAGA
FOLLOW-UP INSPECTION.
HW CERS SUBMITTAL WAS COMPLETED AND DRUM WAS LABELED. OPERATOR IS IN PROCESS OF RE-ACTIVATING EPA ID# TO HAVE DRUM PICKED UP.

OPERATOR WOULD LIKE HM PERMIT (3000) RE-ACTIVATED.

11/13/2019 R.MARIANO
TAR REVIEW
- FOLLOW-UP REQUIRED FOR CERS VIOLATION

## ***INSPECTOR FIELD NOTES***

FIELD NOTES

1/23/19 CMOCHINAGA

I. OPENING CONFERENCE

Nature of business: INDUSTRIAL/HYDRAULIC REPAIR SERVICES & DISTRIBUTION
Consent to conduct the inspection was granted by: ALBERT BRISENO, MANAGER
Additional individuals involved in the inspection (if applicable):
Employees: 3
Hours of operation:

II. WALKTHROUGH

Process(es):DRAINING OF OIL FROM PARTS COMING INTO SHOP FOR REPAIRS

HazMat Observed On Site:

HazWaste Observed On Site:
20 GALLON DRUM - USED OIL -ILLEGIBLE LABEL-NOV

III. DOCUMENTS

HazMat - CERS Review: NO CERS SUBMITTAL-NOV

| Business: | FA #: | Date: |
|---|---|---|
| INDUSTRY HOSES & FASTENERS | FA0000268 | 01/23/2019 |

HazWaste – Active EPA ID CAL000409970 INACTIVE

MANIFESTS AVAILABLE- NOV

IV. CLOSING CONFERENCE
INFORMED MR. BRISENO THAT COPIES OF MANIFESTS OF USED OIL NEEDED TO BE PROVIDED AND A NEW LABEL WAS NEEDED FOR WASTE DRUM. EXPLAINED THE GENERAL REQUIREMENTS OF A SQG WHICH HE SAID HE WAS UNAWARE OF AND NOBODY PREVIOUSLY HAD EXPLAINED TO HIM. LEFT A FLIER WITH INFORMATION REGARDING THE MANAGEMENT OF USED OIL.

V. VIOLATIONS
SEE REPORT.

# INSPECTION REPORT

**Los Angeles County Fire Department - Health Hazardous Materials Division**
**Certified Unified Program Agency - Participating Agency**
**Southeast District Office**
**12622 Leffingwell Road, Santa Fe Springs, CA 90670**
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**www.fire.lacounty.gov/hhmd**

| | | | |
|---|---|---|---|
| **Business:** INDUSTRY HOSES & FASTENERS | | | **Inspection Date:** 01/04/2022 |
| **Address:** 190 S 006TH AVE | **City/State:** INDUSTRY, CA 91746 | | **Telephone:** |
| **Owner:** INDUSTRY HOSES & FASTENERS LLC | | **Email:** albert@industryhoses.com | |
| **FA #:** FA0000268 | **PR:** PR0018459 | **Program Element:** HW GEN, 3-5 EMPLOYEES | **Inspection Type:** ROUTINE INSPECTION |
| **CERS ID #:** 10289614 | | **STATE EPA ID #:** CAL000409970<br>**FEDERAL EPA ID #:** | |

☐ - No violations observed at the time of inspection.

**This document constitutes a Summary of Violations reported by the inspector; and a Notice to Comply for all cited minor violations.**

OUT = Out of Compliance  COS = Corrected on Site  RPT = Repeat Violation

Labeled all containers or portable tanks containing hazardous waste — MINOR

■ OUT ■ COS ☐ RPT — COS: 1/4/2022

***Violation Description:***

Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. 22 CCR 12 66262.34(f)

***Violation Comments:***

OBSERVATION: Observed liquid waste drum located in the shop with the hazardous waste label soiled and faded to the point of being illegible.
Observed container used for solid waste without a waste label attached to include facility name and address, waste classification-solid waste, facility EPA ID number and accumulation start date.

CORRECTIVE ACTION: Hazardous waste labels were replaced on both of the containers listed above at the time of inspection. The waste containers have been properly labeled and violation corrected in site.

Containers of hazardous waste closed except when adding or removing waste — MINOR

■ OUT ☐ COS ☐ RPT — COMPLY BY: 2/3/2022

***Violation Description:***

Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak. 22 CCR 12 66262.34(d)(2); 40 CFR 1 262.34(d)(2), 265.173

***Violation Comments:***

OBSERVATION: Observed liquid waste container was observed left with the filling cap open.
Observed container used for solid waste without a lid provided.

CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the containers listed above has been properly closed.

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| **Business:** | **FA #:** | **Date:** |
|---|---|---|
| INDUSTRY HOSES & FASTENERS | FA0000268 | 01/04/2022 |

OUT = Out of Compliance  COS = Corrected on Site  RPT = Repeat Violation

| | |
|---|---|
| Inspects all hazardous waste storage areas at least weekly<br>■ OUT ☐ COS ☐ RPT | MINOR<br>COMPLY BY: 2/3/2022 |

***Violation Description:***

Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers. 22 CCR 12 66262.34(d)(2); 40 CFR 1 262.34(d)(2), 265.174

***Violation Comments:***

OBSERVATION: Observed 30 Gallon liquid waste drum located inside the shop with drained oil residue left spilled on top.

CORRECTIVE ACTION: Ensure the hazardous waste storage area is kept tidy and that the waste drums are being inspected weekly and cleaned-off

***OVERALL INSPECTION COMMENTS***

***Consent Given By:***

Consent to conduct inspection provided by Albert Briseno.

**Attention:** Your facility may be subject to reinspection at any time to verify compliance. Failure to comply with the violations cited may result in reinspection fees, permit revocation, and/or administrative/civil/criminal penalties. Any time granted for correction of the violation(s) does not preclude any enforcement action by this Department or other agencies.

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**Signatures**

Albert Briseno
Manager

David Kornoff
Hazardous Materials Specialist I

# CERTIFICATON OF COMPLIANCE

| | | |
|---|---|---|
| | **Los Angeles County Fire Department - Health Hazardous Materials Division**<br>**Certified Unified Program Agency - Participating Agency** | |
| **Business:** | **FA #:**<br>Pending | **Date:** |

**The violations cited on the inspection report must be corrected, or disputed, not more than 30 days from the date of receipt of the report; or as otherwise noted. Please submit this certification, and/or any other documentation in support of your claim compliance, to this department in order to avoid penalties. Failure to submit compliance documentation may result in the reinspection of your facility and associated fees pursuant to Los Angeles County Ordinance Section 12.50.131.**

| VIOLATION(S) | STATEMENT OF CORRECTIVE (OR PROPOSED) ACTIONS: | DATE |
|---|---|---|
| | | |

**I certify under penalty of law that the violations cited on this report have been corrected as indicated. I have personally examined the documentation submitted as proof of compliance and I believe the information to be true, accurate, and complete. I am authorized to file this certification for the facility, and am aware that there are significant penalties for submitting false information pursuant to CA Health & Safety Code Section 25191(b)(1).**

Print Name

Title

Signature

Date

Los Angeles County Fire Department - Health Hazardous Materials Division
Certified Unified Program Agency - Participating Agency
Southeast District Office
12622 Leffingwell Road, Santa Fe Springs, CA 90670
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| Business: | FA #: | Date: |
|---|---|---|
| INDUSTRY HOSES & FASTENERS | FA0000268 | 01/04/2022 |

## PREVIOUS INSPECTIONS

| Activity Date | PE | Rercord ID | Serial No. | Group Code | Service | Result | Action | Activity Min | Travel Min | Inspector ID |
|---|---|---|---|---|---|---|---|---|---|---|
| 01/23/2019 | 1001 | PR0018459 | DATJCXXKW | | 001 | 02 | 01 | 60 | 35 | EE0000186 |
| 04/02/2019 | 3000 | PR0118469 | DADSNFBNB | | 001 | 02 | 01 | 30 | 0 | EE0000186 |
| 04/02/2019 | 1001 | PR0018459 | DA4PD3KQF | | 056 | 00 | 00 | 30 | 0 | EE0000186 |
| 04/02/2019 | 1001 | PR0018459 | DA0ZJA5Q8 | | 002 | 21 | 03 | 30 | 0 | EE0000186 |
| 08/15/2019 | 3000 | PR0118469 | DA0ZRKFCA | | 053 | 22 | 03 | 30 | 0 | EE0000186 |
| 01/04/2022 | 3000 | PR0118469 | DAOU8EX6O | | 012 | 08 | 09 | 20 | 0 | EE0000198 |
| 01/04/2022 | 3000 | PR0118469 | DARTS3TMC | RE8Z-MRXJ | 001 | 01 | 00 | 20 | 20 | EE0000198 |
| 01/04/2022 | 1001 | PR0018459 | DAXHYQ1S4 | RE8Z-MRXJ | 001 | 02 | 01 | 60 | 0 | EE0000198 |
| 02/03/2022 | 1001 | PR0018459 | DA0DHXNPG | | 002 | 01 | 02 | 25 | 10 | EE0000198 |

## *VIOLATIONS LIST*

| Open | Activity Date | Program Element | Viol Status | Service | Result | Action | Violation Degree | Comply on Date | Description |
|---|---|---|---|---|---|---|---|---|---|
| | 01/23/2019 | 1001 | OU | 001 | 02 | 01 | Minor | 03/29/2019 | Signed copy of Uniform Hazardous Waste Manifest kept for 3 years |
| | 01/23/2019 | 1001 | OU | 001 | 02 | 01 | Minor | 04/02/2019 | Labeled all containers or portable tanks containing hazardous waste |
| | 01/23/2019 | 1001 | OU | 001 | 02 | 01 | Minor | 04/02/2019 | Administration/Documentation - General |
| | 04/02/2019 | 3000 | OU | 001 | 02 | 01 | Class 2 | 04/10/2020 | Electronically submitted response plan/procedures for release/threatened release of hazmat |
| | 04/02/2019 | 3000 | OU | 001 | 02 | 01 | Class 2 | 04/01/2020 | Site Map with all required content electronically submitted |
| | 04/02/2019 | 3000 | OU | 001 | 02 | 01 | Minor | 04/01/2020 | Complete Hazardous Materials Inventory information electronically submitted |
| | 01/04/2022 | 1001 | OU | 001 | 02 | 01 | Minor | 01/04/2022 | Labeled all containers or portable tanks containing hazardous waste |
| | 01/04/2022 | 1001 | OU | 001 | 02 | 01 | Minor | 02/03/2022 | Inspects all hazardous waste storage areas at least weekly |
| | 01/04/2022 | 1001 | OU | 001 | 02 | 01 | Minor | 02/03/2022 | Containers of hazardous waste closed except when adding or removing waste |

## *LOG SHEET*

## *INSPECTOR FIELD NOTES*

Tuesday, January 4, 2022 - DKORNOFF

DBA Industry Hoses and Fasteners

**Los Angeles County Fire Department - Health Hazardous Materials Division**
**Certified Unified Program Agency - Participating Agency**
**Southeast District Office**
**12622 Leffingwell Road, Santa Fe Springs, CA 90670**
**Tel: (562) 379-8781 / Fax: (562) 229-9359**
**www.fire.lacounty.gov/hhmd**

| **Business:** | **FA #:** | **Date:** |
|---|---|---|
| INDUSTRY HOSES & FASTENERS | FA0000268 | 01/04/2022 |

ADDRESS: 190 S 6th Ave, Industry CA 91746
FA: 0000268
DATE: 1/4/2022

OPENING CONFERENCE:
Consent given by Manager Albert Briseno

Walk through: Facility is a retail hose and fittings shop with a service area for replacing hoses and mounting fittings. Facility periodically generates HW from draining old hoses and equipment prior to replacing lines. Also occasional solid waste from spill clean-up and old contaminated hose

Haz Mat Observed:
25 X 5-Gallon containers of new hydraulic oil (retail product, not HM.)
1 X 8-Gallon cylinder of liquid propane gas for one forklift equipment.
FACILITY VERIFIED AS HAVING NO REPORTABLE QUANTITIES OF HM. HM PERMIT CLOSED EFFECTIVE 1/5/2022

Haz Waste Observed:
• (1) 30-GAL metal mini drum of liquid waste hydraulic fluid, label heavily soiled and illegible. NOV
• (1) 55-GAL plastic container of Solid HW, used absorbent and contaminated hose fittings- no label or accumulation start date, NOV.

III Documents:
EPA ID: CAL000409970
CERS #10289614 HW only, no HMBP elements to submit for HM Inventory, Emergency Response Plan or Site Map.

MANIFESTS:
4/1/2021 CK Environmental Services, Manifest #006445438GBF; 1 DM, 30 Gallons liquid waste oil and water mixture.

IV Closing Conference
Violations regarding hazardous waste container waste labels and lid violations discussed with Manager Albert onsite at time of inspection. New labels for the solid and liquid waste drums were filled out and replaced during inspection. Compliance needed for remaining violations. NOV sent via email.

# INSPECTION REPORT

**Los Angeles County Fire Department - Health Hazardous Materials Division**
**Certified Unified Program Agency - Participating Agency**
**Southeast District Office**
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**www.fire.lacounty.gov/hhmd**

| | | |
|---|---|---|
| **Business:** INDUSTRY HOSES & FASTENERS | | **Inspection Date:** 09/03/2015 |
| **Address:** 190 S 006TH AVE | **City/State:** INDUSTRY CA 91746 | **Telephone:** |
| **Owner:** INDUSTRY HOSES & FASTENERS LLC | **Email:** albert@industryhoses.com | |
| **FA #:** FA0000268 | **Multi-program Inspection #:** 5QFR-Y5D4 | **Inspection Type:** ROUTINE INSPECTION |
| **CERS ID #:** 10289614 | **STATE EPA ID #:** CAL000409970<br>**FEDERAL EPA ID #:** | |

**This document constitutes a Summary of Violations reported by the inspector; and a Notice to Comply for all cited minor violations.**

**OUT = Out of Compliance COS = Corrected on Site RPT = Repeat Violation**

**Checklist:** HW SQG
**Checklist:** HM

**PROGRAM ELEMENT: HAZARDOUS MATERIALS HANDLER**

**RECORD ID: PR0000032**

**INSPECTED BY: TODD YAMAKAWA**

**CERS ID: 10289614**

☒ - **No violations observed for this program at the time of inspection.**

***OVERALL INSPECTION COMMENTS***

***Consent Given By:***
Albert Ruiz Briseno, Owner

**PROGRAM ELEMENT: HAZARDOUS WASTE GENERATOR**

**RECORD ID: PR0018459**

**INSPECTED BY: TODD YAMAKAWA**

**EPA ID: CAL000409970**

☒ - **No violations observed for this program at the time of inspection.**

**The facility has an active EPA ID number (unless exempted HSC 25143.13)**

**MINOR**

**COS: 9/3/2015**

☒ **OUT** ☒ **COS** ☐ **RPT**

***Violation Description:***
Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste. 22 CCR 12 66262.12

***Violation Comment:***
OBSERVATION: This facility does not have a valid EPA ID number to manage hazardous waste. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an EPA ID

| Business: | FA #: | Date: |
|---|---|---|
| INDUSTRY HOSES & FASTENERS | FA0000268 | 09/03/2015 |

number.

CORRECTIVE ACTION: Immediately obtain an EPA ID number through DTSC to manage hazardous waste and submit evidence to the CUPA by [10/3/15].

***OVERALL INSPECTION COMMENTS***

***Consent Given By:***
Albert Ruiz Briseno, Owner

**Attention:** Your facility may be subject to reinspection at any time to verify compliance. Failure to comply with the violations cited may result in reinspection fees, permit revocation, and/or administrative/civil/criminal penalties. Any time granted for correction of the violation(s) does not preclude any enforcement action by this Department or other agencies.

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**Signatures**

Albert Ruiz Briseno
Owner

Todd Yamakawa
Hazardous Materials Specialist II
Lead Inspector

## *PREVIOUS INSPECTIONS*

| Activity Date | PE | Rercord ID | Serial No. | Group Code | Service | Result | Action | Activity Min | Travel Min | Inspector ID |
|---|---|---|---|---|---|---|---|---|---|---|
| 01/23/2019 | 1001 | PR0018459 | DATJCXXKW | | 001 | 02 | 01 | 60 | 35 | EE0000186 |
| 04/02/2019 | 3000 | PR0118469 | DADSNFBNB | | 001 | 02 | 01 | 30 | 0 | EE0000186 |
| 04/02/2019 | 1001 | PR0018459 | DA4PD3KQF | | 056 | 00 | 00 | 30 | 0 | EE0000186 |
| 04/02/2019 | 1001 | PR0018459 | DA0ZJA5Q8 | | 002 | 21 | 03 | 30 | 0 | EE0000186 |
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| 01/04/2022 | 3000 | PR0118469 | DAOU8EX6O | | 012 | 08 | 09 | 20 | 0 | EE0000198 |
| 01/04/2022 | 3000 | PR0118469 | DARTS3TMC | RE8Z-MRXJ | 001 | 01 | 00 | 20 | 20 | EE0000198 |
| 01/04/2022 | 1001 | PR0018459 | DAXHYQ1S4 | RE8Z-MRXJ | 001 | 02 | 01 | 60 | 0 | EE0000198 |
| 02/03/2022 | 1001 | PR0018459 | DA0DHXNPG | | 002 | 01 | 02 | 25 | 10 | EE0000198 |

## *VIOLATIONS LIST*

| Open | Activity Date | Program Element | Viol Status | Service | Result | Action | Violation Degree | Comply on Date | Description |
|---|---|---|---|---|---|---|---|---|---|
| | 01/23/2019 | 1001 | OU | 001 | 02 | 01 | Minor | 03/29/2019 | Signed copy of Uniform Hazardous Waste Manifest kept for 3 years |
| | 01/23/2019 | 1001 | OU | 001 | 02 | 01 | Minor | 04/02/2019 | Labeled all containers or portable tanks containing hazardous waste |
| | 01/23/2019 | 1001 | OU | 001 | 02 | 01 | Minor | 04/02/2019 | Administration/Documentation - General |
| | 04/02/2019 | 3000 | OU | 001 | 02 | 01 | Class 2 | 04/10/2020 | Electronically submitted response plan/procedures for release/threatened release of hazmat |
| | 04/02/2019 | 3000 | OU | 001 | 02 | 01 | Class 2 | 04/01/2020 | Site Map with all required content electronically submitted |
| | 04/02/2019 | 3000 | OU | 001 | 02 | 01 | Minor | 04/01/2020 | Complete Hazardous Materials Inventory information electronically submitted |
| | 01/04/2022 | 1001 | OU | 001 | 02 | 01 | Minor | 01/04/2022 | Labeled all containers or portable tanks containing hazardous waste |
| | 01/04/2022 | 1001 | OU | 001 | 02 | 01 | Minor | 02/03/2022 | Inspects all hazardous waste storage areas at least weekly |
| | 01/04/2022 | 1001 | OU | 001 | 02 | 01 | Minor | 02/03/2022 | Containers of hazardous waste closed except when adding or removing waste |

## *LOG SHEET*

## *INSPECTOR FIELD NOTES*

FA0000268-Industry Hoses & Fasteners LLC
Inspection Date = 9/3/15
HM/HW
CESQG

I. OPENING CONFERENCE

Nature of business: Repairs hoses and fasteners
Consent to conduct the inspection was granted by: Albert Briseno

II. WALKTHROUGH

| Business: | FA #: | Date: |
|---|---|---|
| INDUSTRY HOSES & FASTENERS | FA0000268 | 09/03/2015 |

HazWaste Observed On Site:

Oil 30 G

HazMat Observed On Site:

No more reportable threshold of hazmat
Facility now has 30 G drum of oil and one propane cylinder for forklift

III. DOCUMENTS

HazMat - CERS Review: N/A

EPA ID# = applied onsite/ corrected onsite
Permit- ok
Manifests :
No pick-up yet (CESQG)

IV. CLOSING CONFERENCE & V. VIOLATIONS

Discussed inspection with Albert Briseno
No significant violations noted at time of inspection

# INSPECTION REPORT

**Los Angeles County Fire Department - Health Hazardous Materials Division**
**Certified Unified Program Agency - Participating Agency**
**Southeast District Office**
**12622 Leffingwell Road, Santa Fe Springs, CA 90670**
**Tel: (562) 379-8781 / Fax: (562) 229-9359**
**www.fire.lacounty.gov/hhmd**

| | | |
|---|---|---|
| **Business:** INDUSTRY HOSES & FASTENERS | | **Inspection Date:** 01/04/2022 |
| **Address:** 190 S 006TH AVE | **City/State:** INDUSTRY CA 91746 | **Telephone:** |
| **Owner:** INDUSTRY HOSES & FASTENERS LLC | **Email:** albert@industryhoses.com | |
| **FA #:** FA0000268 | **Multi-program Inspection #:** RE8Z-MRXJ | **Inspection Type:** ROUTINE INSPECTION |
| **CERS ID #:** 10289614 | **STATE EPA ID #:** CAL000409970<br>**FEDERAL EPA ID #:** | |

**This document constitutes a Summary of Violations reported by the inspector; and a Notice to Comply for all cited minor violations.**

**OUT = Out of Compliance COS = Corrected on Site RPT = Repeat Violation**

**Checklist:** HW SQG
**Checklist:** HM

**PROGRAM ELEMENT: HAZARDOUS WASTE GENERATOR**

**RECORD ID: PR0018459**

**INSPECTED BY: DAVID KORNOFF**

**EPA ID: CAL000409970**

**Labeled all containers or portable tanks containing hazardous waste**

**MINOR**

**COS: 1/4/2022**

☒ **OUT** ☒ **COS** ☐ **RPT**

***Violation Description:***
Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. 22 CCR 12 66262.34(f)

***Violation Comment:***
OBSERVATION: Observed liquid waste drum located in the shop with the hazardous waste label soiled and faded to the point of being illegible.
Observed container used for solid waste without a waste label attached to include facility name and address, waste classification-solid waste, facility EPA ID number and accumulation start date.

CORRECTIVE ACTION: Hazardous waste labels were replaced on both of the containers listed above at the time of inspection. The waste containers have been properly labeled and violation corrected in site.

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| **Business:** | **FA #:** | **Date:** |
|---|---|---|
| INDUSTRY HOSES & FASTENERS | FA0000268 | 01/04/2022 |

**Inspects all hazardous waste storage areas at least weekly** — **MINOR**

**COMPLY BY: 2/3/2022**

☒ **OUT** ☐ **COS** ☐ **RPT**

***Violation Description:***
Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers. 22 CCR 12 66262.34(d)(2); 40 CFR 1 262.34(d)(2), 265.174

***Violation Comment:***
OBSERVATION: Observed 30 Gallon liquid waste drum located inside the shop with drained oil residue left spilled on top.

CORRECTIVE ACTION: Ensure the hazardous waste storage area is kept tidy and that the waste drums are being inspected weekly and cleaned-off

**Containers of hazardous waste closed except when adding or removing waste** — **MINOR**

**COMPLY BY: 2/3/2022**

☒ **OUT** ☐ **COS** ☐ **RPT**

***Violation Description:***
Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak. 22 CCR 12 66262.34(d)(2); 40 CFR 1 262.34(d)(2), 265.173

***Violation Comment:***
OBSERVATION: Observed liquid waste container was observed left with the filling cap open.
Observed container used for solid waste without a lid provided.

CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the containers listed above has been properly closed.

***OVERALL INSPECTION COMMENTS***

***Consent Given By:***
Consent to conduct inspection provided by Albert Briseno.

**PROGRAM ELEMENT: HAZARDOUS MATERIALS HANDLER**
**RECORD ID: PR0118469**
**INSPECTED BY: DAVID KORNOFF**
**CERS ID: 10289614**

☒ - **No violations observed for this program at the time of inspection.**

**Los Angeles County Fire Department - Health Hazardous Materials Division**
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**www.fire.lacounty.gov/hhmd**

| **Business:** | **FA #:** | **Date:** |
|---|---|---|
| INDUSTRY HOSES & FASTENERS | FA0000268 | 01/04/2022 |

***OVERALL INSPECTION COMMENTS***

***Consent Given By:***
Consent to conduct inspection provided by Albert Briseno.
Facility is no longer a Haz Mat Handler. Verified no Haz Mat onsite above reportable quantities.

**Attention:** Your facility may be subject to reinspection at any time to verify compliance. Failure to comply with the violations cited may result in reinspection fees, permit revocation, and/or administrative/civil/criminal penalties. Any time granted for correction of the violation(s) does not preclude any enforcement action by this Department or other agencies.

It is improper and illegal for any County officer, employee or inspector to solicit bribes, gifts, or gratuities in connection with performing their official duties. Improper solicitations include requests for anything of value such as cash, discounts, free services, paid travel or entertainment, or tangible items such as food or beverages. Any attempt by a County employee to solicit bribes, gifts or gratuities for any reason should be reported immediately to either the County manager responsible for supervising the employee or the Fraud hotline at (800) 544-6861 or www.lacountyfraud.org. YOU MAY REMAIN ANONYMOUS.

**Signatures**

Albert Briseno
Manager

David Kornoff
Hazardous Materials Specialist I

Albert Briseno
Manager

## PREVIOUS INSPECTIONS

| Activity Date | PE | Rercord ID | Serial No. | Group Code | Service | Result | Action | Activity Min | Travel Min | Inspector ID |
|---|---|---|---|---|---|---|---|---|---|---|
| 01/23/2019 | 1001 | PR0018459 | DATJCXXKW | | 001 | 02 | 01 | 60 | 35 | EE0000186 |
| 04/02/2019 | 3000 | PR0118469 | DADSNFBNB | | 001 | 02 | 01 | 30 | 0 | EE0000186 |
| 04/02/2019 | 1001 | PR0018459 | DA4PD3KQF | | 056 | 00 | 00 | 30 | 0 | EE0000186 |
| 04/02/2019 | 1001 | PR0018459 | DA0ZJA5Q8 | | 002 | 21 | 03 | 30 | 0 | EE0000186 |
| 08/15/2019 | 3000 | PR0118469 | DA0ZRKFCA | | 053 | 22 | 03 | 30 | 0 | EE0000186 |
| 01/04/2022 | 3000 | PR0118469 | DAOU8EX6O | | 012 | 08 | 09 | 20 | 0 | EE0000198 |
| 01/04/2022 | 3000 | PR0118469 | DARTS3TMC | RE8Z-MRXJ | 001 | 01 | 00 | 20 | 20 | EE0000198 |
| 01/04/2022 | 1001 | PR0018459 | DAXHYQ1S4 | RE8Z-MRXJ | 001 | 02 | 01 | 60 | 0 | EE0000198 |
| 02/03/2022 | 1001 | PR0018459 | DA0DHXNPG | | 002 | 01 | 02 | 25 | 10 | EE0000198 |

## VIOLATIONS LIST

| Open | Activity Date | Program Element | Viol Status | Service | Result | Action | Violation Degree | Comply on Date | Description |
|---|---|---|---|---|---|---|---|---|---|
| | 01/23/2019 | 1001 | OU | 001 | 02 | 01 | Minor | 03/29/2019 | Signed copy of Uniform Hazardous Waste Manifest kept for 3 years |
| | 01/23/2019 | 1001 | OU | 001 | 02 | 01 | Minor | 04/02/2019 | Labeled all containers or portable tanks containing hazardous waste |
| | 01/23/2019 | 1001 | OU | 001 | 02 | 01 | Minor | 04/02/2019 | Administration/Documentation - General |
| | 04/02/2019 | 3000 | OU | 001 | 02 | 01 | Class 2 | 04/10/2020 | Electronically submitted response plan/procedures for release/threatened release of hazmat |
| | 04/02/2019 | 3000 | OU | 001 | 02 | 01 | Class 2 | 04/01/2020 | Site Map with all required content electronically submitted |
| | 04/02/2019 | 3000 | OU | 001 | 02 | 01 | Minor | 04/01/2020 | Complete Hazardous Materials Inventory information electronically submitted |
| | 01/04/2022 | 1001 | OU | 001 | 02 | 01 | Minor | 01/04/2022 | Labeled all containers or portable tanks containing hazardous waste |
| | 01/04/2022 | 1001 | OU | 001 | 02 | 01 | Minor | 02/03/2022 | Inspects all hazardous waste storage areas at least weekly |
| | 01/04/2022 | 1001 | OU | 001 | 02 | 01 | Minor | 02/03/2022 | Containers of hazardous waste closed except when adding or removing waste |

## LOG SHEET

## INSPECTOR FIELD NOTES

Tuesday, January 4, 2022 - DKORNOFF

DBA Industry Hoses and Fasteners
ADDRESS: 190 S 6th Ave, Industry CA 91746
FA: 0000268
DATE: 1/4/2022

OPENING CONFERENCE:
Consent given by Manager Albert Briseno

Walk through: Facility is a retail hose and fittings shop with a service area for replacing hoses and mounting fittings.
Facility periodically generates HW from draining old hoses and equipment prior to replacing lines. Also occasional solid waste

| Business: | FA #: | Date: |
|---|---|---|
| INDUSTRY HOSES & FASTENERS | FA0000268 | 01/04/2022 |

from spill clean-up and old contaminated hose

Haz Mat Observed:
25 X 5-Gallon containers of new hydraulic oil (retail product, not HM.)
1 X 8-Gallon cylinder of liquid propane gas for one forklift equipment.
FACILITY VERIFIED AS HAVING NO REPORTABLE QUANTITIES OF HM. HM PERMIT CLOSED EFFECTIVE 1/5/2022

Haz Waste Observed:
• (1) 30-GAL metal mini drum of liquid waste hydraulic fluid, label heavily soiled and illegible. NOV
• (1) 55-GAL plastic container of Solid HW, used absorbent and contaminated hose fittings- no label or accumulation start date, NOV.

III Documents:
EPA ID: CAL000409970
CERS #10289614 HW only, no HMBP elements to submit for HM Inventory, Emergency Response Plan or Site Map.

MANIFESTS:
4/1/2021 CK Environmental Services, Manifest #006445438GBF; 1 DM, 30 Gallons liquid waste oil and water mixture.

IV Closing Conference
Violations regarding hazardous waste container waste labels and lid violations discussed with Manager Albert onsite at time of inspection. New labels for the solid and liquid waste drums were filled out and replaced during inspection. Compliance needed for remaining violations. NOV sent via email.

# INSPECTION REPORT

**Los Angeles County Fire Department - Health Hazardous Materials Division**
**Certified Unified Program Agency - Participating Agency**
**Southeast District Office**
**12622 Leffingwell Road, Santa Fe Springs, CA 90670**
**Tel: (562) 379-8781 / Fax: (562) 229-9359**
**www.fire.lacounty.gov/hhmd**

| | | | |
|---|---|---|---|
| **Business:** INDUSTRY HOSES & FASTENERS | | | **Inspection Date:** 09/03/2015 |
| **Address:** 190 S 006TH AVE | **City/State:** INDUSTRY, CA 91746 | | **Telephone:** |
| **Owner:** INDUSTRY HOSES & FASTENERS LLC | | **Email:** albert@industryhoses.com | |
| **FA #:** FA0000268 | **PR:** PR0000032 | **Program Element:** HM HANDLER, FEE GROUP 01 | **Inspection Type:** ROUTINE INSPECTION |
| **CERS ID #:** 10289614 | | | |

☒ - No violations observed at the time of inspection.

OUT = Out of Compliance  COS = Corrected on Site  RPT = Repeat Violation

***OVERALL INSPECTION COMMENTS***

***Consent Given By:***
Albert Ruiz Briseno, Owner

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**Signatures**

Todd Yamakawa
Hazardous Materials Specialist II

## PREVIOUS INSPECTIONS

| Activity Date | PE | Rercord ID | Serial No. | Group Code | Service | Result | Action | Activity Min | Travel Min | Inspector ID |
|---|---|---|---|---|---|---|---|---|---|---|
| 01/23/2019 | 1001 | PR0018459 | DATJCXXKW | | 001 | 02 | 01 | 60 | 35 | EE0000186 |
| 04/02/2019 | 3000 | PR0118469 | DADSNFBNB | | 001 | 02 | 01 | 30 | 0 | EE0000186 |
| 04/02/2019 | 1001 | PR0018459 | DA4PD3KQF | | 056 | 00 | 00 | 30 | 0 | EE0000186 |
| 04/02/2019 | 1001 | PR0018459 | DA0ZJA5Q8 | | 002 | 21 | 03 | 30 | 0 | EE0000186 |
| 08/15/2019 | 3000 | PR0118469 | DA0ZRKFCA | | 053 | 22 | 03 | 30 | 0 | EE0000186 |
| 01/04/2022 | 3000 | PR0118469 | DAOU8EX6O | | 012 | 08 | 09 | 20 | 0 | EE0000198 |
| 01/04/2022 | 3000 | PR0118469 | DARTS3TMC | RE8Z-MRXJ | 001 | 01 | 00 | 20 | 20 | EE0000198 |
| 01/04/2022 | 1001 | PR0018459 | DAXHYQ1S4 | RE8Z-MRXJ | 001 | 02 | 01 | 60 | 0 | EE0000198 |
| 02/03/2022 | 1001 | PR0018459 | DA0DHXNPG | | 002 | 01 | 02 | 25 | 10 | EE0000198 |

## *VIOLATIONS LIST*

| Open | Activity Date | Program Element | Viol Status | Service | Result | Action | Violation Degree | Comply on Date | Description |
|---|---|---|---|---|---|---|---|---|---|
| | 01/23/2019 | 1001 | OU | 001 | 02 | 01 | Minor | 03/29/2019 | Signed copy of Uniform Hazardous Waste Manifest kept for 3 years |
| | 01/23/2019 | 1001 | OU | 001 | 02 | 01 | Minor | 04/02/2019 | Labeled all containers or portable tanks containing hazardous waste |
| | 01/23/2019 | 1001 | OU | 001 | 02 | 01 | Minor | 04/02/2019 | Administration/Documentation - General |
| | 04/02/2019 | 3000 | OU | 001 | 02 | 01 | Class 2 | 04/10/2020 | Electronically submitted response plan/procedures for release/threatened release of hazmat |
| | 04/02/2019 | 3000 | OU | 001 | 02 | 01 | Class 2 | 04/01/2020 | Site Map with all required content electronically submitted |
| | 04/02/2019 | 3000 | OU | 001 | 02 | 01 | Minor | 04/01/2020 | Complete Hazardous Materials Inventory information electronically submitted |
| | 01/04/2022 | 1001 | OU | 001 | 02 | 01 | Minor | 01/04/2022 | Labeled all containers or portable tanks containing hazardous waste |
| | 01/04/2022 | 1001 | OU | 001 | 02 | 01 | Minor | 02/03/2022 | Inspects all hazardous waste storage areas at least weekly |
| | 01/04/2022 | 1001 | OU | 001 | 02 | 01 | Minor | 02/03/2022 | Containers of hazardous waste closed except when adding or removing waste |

## *LOG SHEET*

9/3/15-Facility no longer meets reportable threshold of HM. Owner decreased 55 G drum of used oil to 30 G drum.
-TYamakawa

## *INSPECTOR FIELD NOTES*

FA0000268-Industry Hoses & Fasteners LLC
Inspection Date = 9/3/15
HM/HW
CESQG

I. OPENING CONFERENCE

Nature of business: Repairs hoses and fasteners
Consent to conduct the inspection was granted by: Albert Briseno

| Business: | FA #: | Date: |
|---|---|---|
| INDUSTRY HOSES & FASTENERS | FA0000268 | 09/03/2015 |

II. WALKTHROUGH

HazWaste Observed On Site:

Oil 30 G

HazMat Observed On Site:

No more reportable threshold of hazmat
Facility now has 30 G drum of oil and one propane cylinder for forklift

III. DOCUMENTS

HazMat - CERS Review: N/A

EPA ID# = applied onsite/ corrected onsite
Permit- ok
Manifests :
No pick-up yet (CESQG)

IV. CLOSING CONFERENCE & V. VIOLATIONS

Discussed inspection with Albert Briseno
No significant violations noted at time of inspection

# INSPECTION REPORT

**Los Angeles County Fire Department - Health Hazardous Materials Division**
**Certified Unified Program Agency - Participating Agency**
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**www.fire.lacounty.gov/hhmd**

| | | |
|---|---|---|
| **Business:** GM AUTO PAINT #3 | | **Inspection Date:** 01/11/2021 |
| **Address:** 14414 E VALLEY BLVD | **City/State:** INDUSTRY CA 91746 | **Telephone:** (626) 369-4444 |
| **Owner:** GM AUTO PAINT SUPPLIES INC | **Email:** GMAUTOPAINT@YAHOO.COM | |
| **FA #:** FA0053325 | **Multi-program Inspection #:** 9KFW-G8GF | **Inspection Type:** ROUTINE INSPECTION |
| **CERS ID #:** 10863403 | **STATE EPA ID #:** CAL000387730<br>**FEDERAL EPA ID #:** | |

**This document constitutes a Summary of Violations reported by the inspector; and a Notice to Comply for all cited minor violations.**

**OUT = Out of Compliance COS = Corrected on Site RPT = Repeat Violation**

**Checklist:** HW SQG
**Checklist:** HM

**PROGRAM ELEMENT: HAZARDOUS WASTE GENERATOR**

**RECORD ID: PR0122168**

**INSPECTED BY: GEORGE WANG**

**EPA ID: CAL000387730**

**Signed copy of Uniform Hazardous Waste Manifest kept for 3 years**

**☒ OUT ☐ COS ☐ RPT**

**MINOR**

**COMPLY BY: 2/11/2021**

***Violation Description:***
Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste. 22 CCR 12 66262.40(a)

***Violation Comment:***
OBSERVATION: Uniform Hazardous Waste Manifests for waste paint related liquids were not available at the time of inspection.

CORRECTIVE ACTION: Locate a copy of all manifests for waste paint related liquids from 2020 to present and submit copies to the CUPA.

***OVERALL INSPECTION COMMENTS***

***Consent Given By:***
Richard Flores, Manager

Los Angeles County Fire Department - Health Hazardous Materials Division
Certified Unified Program Agency - Participating Agency
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| Business: | FA #: | Date: |
|---|---|---|
| GM AUTO PAINT #3 | FA0053325 | 01/11/2021 |

**PROGRAM ELEMENT: HAZARDOUS MATERIALS HANDLER**

**RECORD ID: PR0122169**

**INSPECTED BY: GEORGE WANG**

**CERS ID: 10863403**

**Business plan reviewed and electronically certified as complete/accurate on or before the due date**

**MINOR**

☒ **OUT** ☐ **COS** ☐ **RPT**

**COMPLY BY: 2/11/2021**

***Violation Description:***
Failure to annually review and electronically certify that the business plan is complete and accurate on or before the required due date. HSC 6.95 25508.2

***Violation Comment:***
OBSERVATION: The business failed to electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA on or before the required due date.

Log onto the California Environmental Reporting System (CERS) to submit the required information, including the sections for business activities, business owner/operator identification, site map, hazardous material inventory, emergency response plan, and employee training plan. Nothing has been submitted to CERS.

CORRECTIVE ACTION: Electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA within 30 days. On an ongoing basis, electronically submit and certify the business plan annually on or before the required due date.

**Provided initial and annual training and maintained training records for a minimum of three years**

**MINOR**

☒ **OUT** ☐ **COS** ☐ **RPT**

**COMPLY BY: 2/11/2021**

***Violation Description:***
Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years. HSC 6.95 25505(a)(4)

***Violation Comment:***
OBSERVATION: The business failed to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material; or failed to document and maintains training records for a minimum of three years.

CORRECTIVE ACTION: Establish and electronically submit an employee training program containing provisions for training applicable staff in release reporting procedures. Submit documentation to the unified program agency demonstrating appropriate personnel have received initial training and maintain ongoing annual training records for a minimum of three years.

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**www.fire.lacounty.gov/hhmd**

| **Business:** | **FA #:** | **Date:** |
|---|---|---|
| GM AUTO PAINT #3 | FA0053325 | 01/11/2021 |

***OVERALL INSPECTION COMMENTS***

***Consent Given By:***
Richard Flores, Manager

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**Signatures**

COVID-19

Richard Flores
Manager

George Wang
Hazardous Materials Specialist II
Lead Inspector

## PREVIOUS INSPECTIONS

| Activity Date | PE | Rercord ID | Serial No. | Group Code | Service | Result | Action | Activity Min | Travel Min | Inspector ID |
|---|---|---|---|---|---|---|---|---|---|---|
| 01/11/2021 | 1000 | PR0122168 | DAEIS0IVQ | 9KFW-G8GF | 001 | 02 | 01 | 75 | 0 | EE0000187 |
| 01/11/2021 | 3001 | PR0122169 | DAIW85BGV | | 012 | 10 | 14 | 30 | 0 | EE0000187 |
| 01/11/2021 | 1000 | PR0122168 | DAPDJXYY0 | | 012 | 09 | 14 | 30 | 0 | EE0000187 |
| 01/11/2021 | 3001 | PR0122169 | DATANCPCQ | | 056 | 00 | 00 | 30 | 0 | EE0000187 |
| 01/11/2021 | 3001 | PR0122169 | DATV2FYPN | 9KFW-G8GF | 001 | 02 | 01 | 75 | 35 | EE0000187 |
| 01/11/2021 | 1000 | PR0122168 | DA9YQTQ8Q | | 052 | 00 | 00 | 30 | 0 | EE0000187 |
| 03/22/2021 | 1000 | PR0122168 | DAYUXFVN9 | 71YA-RYUC | 053 | 01 | 02 | 30 | 0 | EE0000187 |
| 03/22/2021 | 3001 | PR0122169 | DAWGKT7RH | 71YA-RYUC | 053 | 22 | 03 | 30 | 0 | EE0000187 |
| 05/03/2021 | 3001 | PR0122169 | DAA0VCZV1 | | 053 | 21 | 03 | 30 | 0 | EE0000187 |
| 05/10/2021 | 3001 | PR0122169 | DAXMHMIXD | | 060 | 00 | 00 | 30 | 0 | EE0000187 |
| 05/10/2021 | 3001 | PR0122169 | DA0URELBM | | 053 | 21 | 03 | 30 | 0 | EE0000187 |
| 05/26/2021 | 3001 | PR0122169 | DAZO7XCU1 | | 053 | 01 | 02 | 30 | 0 | EE0000187 |

## VIOLATIONS LIST

| Open | Activity Date | Program Element | Viol Status | Service | Result | Action | Violation Degree | Comply on Date | Description |
|---|---|---|---|---|---|---|---|---|---|
| | 01/11/2021 | 1000 | OU | 001 | 02 | 01 | Minor | 02/01/2021 | Signed copy of Uniform Hazardous Waste Manifest kept for 3 years |
| | 01/11/2021 | 3001 | OU | 001 | 02 | 01 | Minor | 05/21/2021 | Provided initial and annual training and maintained training records for a minimum of three years |
| | 01/11/2021 | 3001 | OU | 001 | 02 | 01 | Minor | 05/10/2021 | Business plan reviewed and electronically certified as complete/accurate on or before the due date |

## LOG SHEET

3/22/2021 G. Wang:

Follow-up review conducted to show no compliance for updating facility's CERS account.

Operator also sent email on 2/1/2021 to provide supporting document (see attachment) to demonstrate compliance.

Pending compliance for operator to update its CERS account. Follow-up required.

## INSPECTOR FIELD NOTES

Field Notes for GM Auto Paint Supplies, Inc. (D.B.A. GM Auto Paint #3) located at 14414 Valley Blvd., Industry, CA 91746 on 1/11/2021 by G. Wang:

Routine HM and HW inspections and a license investigation were conducted on 1/11/2021.

License investigation conducted to show the facility is a retail store of auto paints and supplies. The facility was verified to be a SQG hazardous waste generator with 1 HW employee corresponding to PE 1000 and a hazardous materials handler with volume thresholds corresponding to PE 3001. Observed the following hazardous wastes and hazardous materials on site at the time of inspection:

- 27 x 5-gallon containers containing lacquer thinner – Total: 135 gallons of lacquer thinner;
- 17 x 5-gallon containers containing acetone – Total: 85 gallons of acetone;
- 50 x 5-gallon containers containing reducer – Total: 250 gallons of reducer;
- 1 x 35-gallon metal container containing HW waste paint related liquids

| Business: | FA #: | Date: |
|---|---|---|
| GM AUTO PAINT #3 | FA0053325 | 01/11/2021 |

The facility was verified to be a(n):
- hazardous materials handler with volume thresholds corresponding to PE 3001;
- SQG hazardous waste generator with 2 HW employees corresponding to PE 1000;

OPENING CONFERENCE:

Richard Flores, Manager, was informed that the purpose of this visit was to conduct routine inspections and gave consent for inspection.

WALK THROUGH:

The facility is a retail store of auto paints and supplies.

Facility info:
- has 6 employees including 1 sale, 2 drivers, 2 counters, and 1 color matcher;
- sales both solvent based and water based auto paints;

Store:
- 27 x 5-gallon containers containing lacquer thinner – Total: 135 gallons of lacquer thinner;
- 17 x 5-gallon containers containing acetone – Total: 85 gallons of acetone;
- 50 x 5-gallon containers containing reducer – Total: 250 gallons of reducer;
- has a small paint spray booth – advised operator that used filters could be HW;
- 1 x 35-gallon metal container containing HW waste paint related liquids – labeled;

DOCUMENTS:

Permits ? None (NOV)
EPA ID# (CAL000387730) ? active
CERS ID# ? No CERS account and nothing has been submitted to CERS (NOV);
HMBP training record ? None (NOV)
Manifest ? None (NOV)

IV. CLOSING CONFERENCE

- The inspection report and inspection findings were explained to the operator/owner.
- The owner/operator was advised to update, review and submit any and all information missing in the California Environmental Reporting System (CERS) online system.
- The owner/operator was advised of proper hazardous waste management, hazardous materials handling, record-keeping, permit payment, and good business practices.

V. VIOLATIONS

See Inspection Reports dated 1/11/2021

# INSPECTION REPORT

**Los Angeles County Fire Department - Health Hazardous Materials Division**
**Certified Unified Program Agency - Participating Agency**
**Southeast District Office**
**12622 Leffingwell Road, Santa Fe Springs, CA 90670**
**Tel: (562) 379-8781 / Fax: (562) 229-9359**
**www.fire.lacounty.gov/hhmd**

| | | | |
|---|---|---|---|
| **Business:** GM AUTO PAINT #3 | | | **Inspection Date:** 01/11/2021 |
| **Address:** 14414 E VALLEY BLVD | **City/State:** INDUSTRY, CA 91746 | | **Telephone:** (626) 369-4444 |
| **Owner:** GM AUTO PAINT SUPPLIES INC | | **Email:** GMAUTOPAINT@YAHOO.COM | |
| **FA #:** FA0053325 | **PR:** PR0122169 | **Program Element:** HM HANDLER, FEE GROUP 01 | **Inspection Type:** ROUTINE INSPECTION |
| **CERS ID #:** 10863403 | | | |

☐ - No violations observed at the time of inspection.

**This document constitutes a Summary of Violations reported by the inspector; and a Notice to Comply for all cited minor violations.**

OUT = Out of Compliance  COS = Corrected on Site  RPT = Repeat Violation

Business plan reviewed and electronically certified as complete/accurate on or before the due date — MINOR

■ OUT ☐ COS ☐ RPT — COMPLY BY: 2/11/2021

***Violation Description:***

Failure to annually review and electronically certify that the business plan is complete and accurate on or before the required due date. HSC 6.95 25508.2

***Violation Comments:***

OBSERVATION: The business failed to electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA on or before the required due date.

Log onto the California Environmental Reporting System (CERS) to submit the required information, including the sections for business activities, business owner/operator identification, site map, hazardous material inventory, emergency response plan, and employee training plan. Nothing has been submitted to CERS.

CORRECTIVE ACTION: Electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA within 30 days. On an ongoing basis, electronically submit and certify the business plan annually on or before the required due date.

Provided initial and annual training and maintained training records for a minimum of three years — MINOR

■ OUT ☐ COS ☐ RPT — COMPLY BY: 2/11/2021

***Violation Description:***

Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years. HSC 6.95 25505(a)(4)

***Violation Comments:***

OBSERVATION: The business failed to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material; or failed to document and maintains training records for a minimum of three years.

CORRECTIVE ACTION: Establish and electronically submit an employee training program containing provisions for training applicable staff in release reporting procedures. Submit documentation to the unified program agency demonstrating appropriate personnel have received initial training and maintain ongoing annual training records for a minimum of three years.

**Los Angeles County Fire Department - Health Hazardous Materials Division**
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| **Business:** | **FA #:** | **Date:** |
|---|---|---|
| GM AUTO PAINT #3 | FA0053325 | 01/11/2021 |

***OVERALL INSPECTION COMMENTS***

***Consent Given By:***
Richard Flores, Manager

**Attention:** Your facility may be subject to reinspection at any time to verify compliance. Failure to comply with the violations cited may result in reinspection fees, permit revocation, and/or administrative/civil/criminal penalties. Any time granted for correction of the violation(s) does not preclude any enforcement action by this Department or other agencies.

It is improper and illegal for any County officer, employee or inspector to solicit bribes, gifts, or gratuities in connection with performing their official duties. Improper solicitations include requests for anything of value such as cash, discounts, free services, paid travel or entertainment, or tangible items such as food or beverages. Any attempt by a County employee to solicit bribes, gifts or gratuities for any reason should be reported immediately to either the County manager responsible for supervising the employee or the Fraud hotline at (800) 544-6861 or www.lacountyfraud.org. YOU MAY REMAIN ANONYMOUS.

**Signatures**

COVID-19

Richard Flores
Manager

George Wang
Hazardous Materials Specialist II

# CERTIFICATON OF COMPLIANCE

| | | |
|---|---|---|
| | **Los Angeles County Fire Department - Health Hazardous Materials Division**<br>**Certified Unified Program Agency - Participating Agency** | |
| **Business:** | **FA #:**<br>Pending | **Date:** |

**The violations cited on the inspection report must be corrected, or disputed, not more than 30 days from the date of receipt of the report; or as otherwise noted. Please submit this certification, and/or any other documentation in support of your claim compliance, to this department in order to avoid penalties. Failure to submit compliance documentation may result in the reinspection of your facility and associated fees pursuant to Los Angeles County Ordinance Section 12.50.131.**

| VIOLATION(S) | STATEMENT OF CORRECTIVE (OR PROPOSED) ACTIONS: | DATE |
|---|---|---|
| | | |

**I certify under penalty of law that the violations cited on this report have been corrected as indicated. I have personally examined the documentation submitted as proof of compliance and I believe the information to be true, accurate, and complete. I am authorized to file this certification for the facility, and am aware that there are significant penalties for submitting false information pursuant to CA Health & Safety Code Section 25191(b)(1).**

Print Name

Title

Signature

Date

**Los Angeles County Fire Department - Health Hazardous Materials Division**
**Certified Unified Program Agency - Participating Agency**
**Southeast District Office**
**12622 Leffingwell Road, Santa Fe Springs, CA 90670**
**Tel: (562) 379-8781 / Fax: (562) 229-9359**
**www.fire.lacounty.gov/hhmd**

| **Business:** | **FA #:** | **Date:** |
|---|---|---|
| GM AUTO PAINT #3 | FA0053325 | 01/11/2021 |

## PREVIOUS INSPECTIONS

| Activity Date | PE | Rercord ID | Serial No. | Group Code | Service | Result | Action | Activity Min | Travel Min | Inspector ID |
|---|---|---|---|---|---|---|---|---|---|---|
| 01/11/2021 | 1000 | PR0122168 | DAEIS0IVQ | 9KFW-G8GF | 001 | 02 | 01 | 75 | 0 | EE0000187 |
| 01/11/2021 | 3001 | PR0122169 | DAIW85BGV | | 012 | 10 | 14 | 30 | 0 | EE0000187 |
| 01/11/2021 | 1000 | PR0122168 | DAPDJXYY0 | | 012 | 09 | 14 | 30 | 0 | EE0000187 |
| 01/11/2021 | 3001 | PR0122169 | DATANCPCQ | | 056 | 00 | 00 | 30 | 0 | EE0000187 |
| 01/11/2021 | 3001 | PR0122169 | DATV2FYPN | 9KFW-G8GF | 001 | 02 | 01 | 75 | 35 | EE0000187 |
| 01/11/2021 | 1000 | PR0122168 | DA9YQTQ8Q | | 052 | 00 | 00 | 30 | 0 | EE0000187 |
| 03/22/2021 | 1000 | PR0122168 | DAYUXFVN9 | 71YA-RYUC | 053 | 01 | 02 | 30 | 0 | EE0000187 |
| 03/22/2021 | 3001 | PR0122169 | DAWGKT7RH | 71YA-RYUC | 053 | 22 | 03 | 30 | 0 | EE0000187 |
| 05/03/2021 | 3001 | PR0122169 | DAA0VCZV1 | | 053 | 21 | 03 | 30 | 0 | EE0000187 |
| 05/10/2021 | 3001 | PR0122169 | DAXMHMIXD | | 060 | 00 | 00 | 30 | 0 | EE0000187 |
| 05/10/2021 | 3001 | PR0122169 | DA0URELBM | | 053 | 21 | 03 | 30 | 0 | EE0000187 |
| 05/26/2021 | 3001 | PR0122169 | DAZO7XCU1 | | 053 | 01 | 02 | 30 | 0 | EE0000187 |

## *VIOLATIONS LIST*

| Open | Activity Date | Program Element | Viol Status | Service | Result | Action | Violation Degree | Comply on Date | Description |
|---|---|---|---|---|---|---|---|---|---|
| | 01/11/2021 | 1000 | OU | 001 | 02 | 01 | Minor | 02/01/2021 | Signed copy of Uniform Hazardous Waste Manifest kept for 3 years |
| | 01/11/2021 | 3001 | OU | 001 | 02 | 01 | Minor | 05/21/2021 | Provided initial and annual training and maintained training records for a minimum of three years |
| | 01/11/2021 | 3001 | OU | 001 | 02 | 01 | Minor | 05/10/2021 | Business plan reviewed and electronically certified as complete/accurate on or before the due date |

## *LOG SHEET*

3/22/2021 G. Wang:

Follow-up review conducted to show no compliance for updating facility's CERS account.

Operator also sent email on 2/1/2021 to provide supporting document (see attachment) to demonstrate compliance.

Pending compliance for operator to update its CERS account. Follow-up required.

## *INSPECTOR FIELD NOTES*

Field Notes for GM Auto Paint Supplies, Inc. (D.B.A. GM Auto Paint #3) located at 14414 Valley Blvd., Industry, CA 91746 on 1/11/2021 by G. Wang:

Routine HM and HW inspections and a license investigation were conducted on 1/11/2021.

| Business: | FA #: | Date: |
|---|---|---|
| GM AUTO PAINT #3 | FA0053325 | 01/11/2021 |

License investigation conducted to show the facility is a retail store of auto paints and supplies. The facility was verified to be a SQG hazardous waste generator with 1 HW employee corresponding to PE 1000 and a hazardous materials handler with volume thresholds corresponding to PE 3001. Observed the following hazardous wastes and hazardous materials on site at the time of inspection:

- 27 x 5-gallon containers containing lacquer thinner – Total: 135 gallons of lacquer thinner;
- 17 x 5-gallon containers containing acetone – Total: 85 gallons of acetone;
- 50 x 5-gallon containers containing reducer – Total: 250 gallons of reducer;
- 1 x 35-gallon metal container containing HW waste paint related liquids

The facility was verified to be a(n):
- hazardous materials handler with volume thresholds corresponding to PE 3001;
- SQG hazardous waste generator with 2 HW employees corresponding to PE 1000;

OPENING CONFERENCE:

Richard Flores, Manager, was informed that the purpose of this visit was to conduct routine inspections and gave consent for inspection.

WALK THROUGH:

The facility is a retail store of auto paints and supplies.

Facility info:
- has 6 employees including 1 sale, 2 drivers, 2 counters, and 1 color matcher;
- sales both solvent based and water based auto paints;

Store:
- 27 x 5-gallon containers containing lacquer thinner – Total: 135 gallons of lacquer thinner;
- 17 x 5-gallon containers containing acetone – Total: 85 gallons of acetone;
- 50 x 5-gallon containers containing reducer – Total: 250 gallons of reducer;
- has a small paint spray booth – advised operator that used filters could be HW;
- 1 x 35-gallon metal container containing HW waste paint related liquids – labeled;

DOCUMENTS:

Permits ? None (NOV)
EPA ID# (CAL000387730) ? active
CERS ID# ? No CERS account and nothing has been submitted to CERS (NOV);
HMBP training record ? None (NOV)
Manifest ? None (NOV)

IV. CLOSING CONFERENCE

- The inspection report and inspection findings were explained to the operator/owner.
- The owner/operator was advised to update, review and submit any and all information missing in the California Environmental Reporting System (CERS) online system.
- The owner/operator was advised of proper hazardous waste management, hazardous materials handling, record-keeping, permit payment, and good business practices.

| Business: | FA #: | Date: |
|---|---|---|
| GM AUTO PAINT #3 | FA0053325 | 01/11/2021 |

V. VIOLATIONS

See Inspection Reports dated 1/11/2021

# INSPECTION REPORT

**Los Angeles County Fire Department - Health Hazardous Materials Division**
**Certified Unified Program Agency - Participating Agency**
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| | | | |
|---|---|---|---|
| **Business:** GM AUTO PAINT #3 | | | **Inspection Date:** 01/11/2021 |
| **Address:** 14414 E VALLEY BLVD | **City/State:** INDUSTRY, CA 91746 | | **Telephone:** (626) 369-4444 |
| **Owner:** GM AUTO PAINT SUPPLIES INC | | **Email:** GMAUTOPAINT@YAHOO.COM | |
| **FA #:** FA0053325 | **PR:** PR0122168 | **Program Element:** HW GEN, 0-2 EMPLOYEES | **Inspection Type:** ROUTINE INSPECTION |
| **CERS ID #:** 10863403 | | **STATE EPA ID #:** CAL000387730<br>**FEDERAL EPA ID #:** | |

☐ - No violations observed at the time of inspection.

**This document constitutes a Summary of Violations reported by the inspector; and a Notice to Comply for all cited minor violations.**

OUT = Out of Compliance  COS = Corrected on Site  RPT = Repeat Violation

Signed copy of Uniform Hazardous Waste Manifest kept for 3 years — MINOR

■ OUT ☐ COS ☐ RPT — COMPLY BY: 2/11/2021

***Violation Description:***

Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste. 22 CCR 12 66262.40(a)

***Violation Comments:***

OBSERVATION: Uniform Hazardous Waste Manifests for waste paint related liquids were not available at the time of inspection.

CORRECTIVE ACTION: Locate a copy of all manifests for waste paint related liquids from 2020 to present and submit copies to the CUPA.

***OVERALL INSPECTION COMMENTS***

***Consent Given By:***

Richard Flores, Manager

**Attention:** Your facility may be subject to reinspection at any time to verify compliance. Failure to comply with the violations cited may result in reinspection fees, permit revocation, and/or administrative/civil/criminal penalties. Any time granted for correction of the violation(s) does not preclude any enforcement action by this Department or other agencies.

It is improper and illegal for any County officer, employee or inspector to solicit bribes, gifts, or gratuities in connection with performing their official duties. Improper solicitations include requests for anything of value such as cash, discounts, free services, paid travel or entertainment, or tangible items such as food or beverages. Any attempt by a County employee to solicit bribes, gifts or gratuities for any reason should be reported immediately to either the County manager responsible for supervising the employee or the Fraud hotline at (800) 544-6861 or www.lacountyfraud.org. YOU MAY REMAIN ANONYMOUS.

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| **Business:** | **FA #:** | **Date:** |
|---|---|---|
| GM AUTO PAINT #3 | FA0053325 | 01/11/2021 |

**Signatures**

George Wang
Hazardous Materials Specialist II

# CERTIFICATON OF COMPLIANCE

| | | |
|---|---|---|
| | **Los Angeles County Fire Department - Health Hazardous Materials Division**<br>**Certified Unified Program Agency - Participating Agency** | |
| **Business:** | **FA #:**<br>Pending | **Date:** |

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| VIOLATION(S) | STATEMENT OF CORRECTIVE (OR PROPOSED) ACTIONS: | DATE |
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| | | |

**I certify under penalty of law that the violations cited on this report have been corrected as indicated. I have personally examined the documentation submitted as proof of compliance and I believe the information to be true, accurate, and complete. I am authorized to file this certification for the facility, and am aware that there are significant penalties for submitting false information pursuant to CA Health & Safety Code Section 25191(b)(1).**

Print Name

Title

Signature

Date

**Los Angeles County Fire Department - Health Hazardous Materials Division**
**Certified Unified Program Agency - Participating Agency**
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| GM AUTO PAINT #3 | FA0053325 | 01/11/2021 |

## PREVIOUS INSPECTIONS

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## *VIOLATIONS LIST*

| Open | Activity Date | Program Element | Viol Status | Service | Result | Action | Violation Degree | Comply on Date | Description |
|---|---|---|---|---|---|---|---|---|---|
| | 01/11/2021 | 1000 | OU | 001 | 02 | 01 | Minor | 02/01/2021 | Signed copy of Uniform Hazardous Waste Manifest kept for 3 years |
| | 01/11/2021 | 3001 | OU | 001 | 02 | 01 | Minor | 05/21/2021 | Provided initial and annual training and maintained training records for a minimum of three years |
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## *LOG SHEET*

3/22/2021 G. Wang:

Follow-up review conducted to show no compliance for updating facility's CERS account.

Operator also sent email on 2/1/2021 to provide supporting document (see attachment) to demonstrate compliance.

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| GM AUTO PAINT #3 | FA0053325 | 01/11/2021 |

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- 1 x 35-gallon metal container containing HW waste paint related liquids

The facility was verified to be a(n):
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- SQG hazardous waste generator with 2 HW employees corresponding to PE 1000;

OPENING CONFERENCE:

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WALK THROUGH:

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DOCUMENTS:

Permits ? None (NOV)
EPA ID# (CAL000387730) ? active
CERS ID# ? No CERS account and nothing has been submitted to CERS (NOV);
HMBP training record ? None (NOV)
Manifest ? None (NOV)

IV. CLOSING CONFERENCE

- The inspection report and inspection findings were explained to the operator/owner.
- The owner/operator was advised to update, review and submit any and all information missing in the California Environmental Reporting System (CERS) online system.
- The owner/operator was advised of proper hazardous waste management, hazardous materials handling, record-keeping, permit payment, and good business practices.

| Business: | FA #: | Date: |
|---|---|---|
| GM AUTO PAINT #3 | FA0053325 | 01/11/2021 |

V. VIOLATIONS

See Inspection Reports dated 1/11/2021

# H058658-040523 - HHMD Records Request

## Message History (3)

On 4/10/2023 8:49:07 AM, LACoFD wrote:

**Subject:** LACoFD Public Records Center:: H058658-040523
**Body:**

RE: PRA of April 05, 2023, Reference # H058658-040523.

Dear Junior Project Manager Kofi Bonner,

The Los Angeles County Fire Department, Health Hazardous Materials Division, being the custodian or keeper of records, certify that a thorough search for the records you requested has been carried out.

**Re: 116 S 006TH AVE**
**INDUSTRY CA 91746**

**The search revealed that no records were found for the above noted address.**

It should be understood that this does not mean that the records you requested do not exist. It is possible that such records may be misfiled; exist under another spelling, another name, or may have been destroyed based on this Department's Record Retention Policy. However, with the information furnished to our office, and to the best of our knowledge, no records were located.

For businesses in Burbank, CulverCity, Downey, City of LA, La Habra, Monrovia, Pasadena, Santa Monica, Torrance& Underground Storage Tanks in Los Angeles County jurisdiction click here.

If you have any questions regarding your request, please contact our office at (562) 379-8781.

Los Angeles County Fire Department

Health Hazardous Materials Division

Site Administrator

County of Los Angeles Fire Department

On 4/5/2023 1:08:01 PM, LACoFD wrote:

**Subject:** Public Records Request:: H058658-040523
**Body:**

Powered by GovQA

---

Dear Junior Project Manager Kofi Bonner:

Thank you for your interest in public records of the Los Angeles County Fire Department. Your request was received in this office on 4/5/2023 and given the reference number H058658-040523 for tracking purposes.

Your request will be forwarded to the relevant department(s) to locate the information you seek and to determine the volume and any costs associated with satisfying your request. You will be contacted about the availability and/or provided with copies of the records in question.

You can monitor the progress of your request at the My Request Center and you'll receive an email when your request has been completed.

*In an effort to reduce the spread of COVID-19, our Department administrative offices are temporarily closed until further notice. Department personnel will be unable to access physical files to process any Public Records Act (PRA) requests in a timely manner. Once business operations resume, the PRA requests will be processed in the order they are received. The Los Angeles County Fire Department's Health Hazardous Materials Division greatly appreciates your patience in this time of crisis.*

Los Angeles County Fire Department

On 4/5/2023 12:59:42 PM, Kofi Bonner wrote:

Request Created on Public Portal

# H058659-040523 - HHMD Records Request

## Message History (3)

On 4/10/2023 8:57:17 AM, LACoFD wrote:

**Subject:** LACoFD Public Records Center:: H058659-040523
**Body:**

RE: PRA of April 05, 2023, Reference # H058659-040523.

Dear Junior Project Manager Kofi Bonner,

The Los Angeles County Fire Department, Health Hazardous Materials Division, being the custodian or keeper of records, certify that a thorough search for the records you requested has been carried out.

**Re: 132 S 006TH AVE**
**INDUSTRY CA 91746**

**The search revealed that no records were found for the above noted address.**

It should be understood that this does not mean that the records you requested do not exist. It is possible that such records may be misfiled; exist under another spelling, another name, or may have been destroyed based on this Department's Record Retention Policy. However, with the information furnished to our office, and to the best of our knowledge, no records were located.

For businesses in Burbank, CulverCity, Downey, City of LA, La Habra, Monrovia, Pasadena, Santa Monica, Torrance& Underground Storage Tanks in Los Angeles County jurisdiction click here.

If you have any questions regarding your request, please contact our office at (562) 379-8781.

Los Angeles County Fire Department

Health Hazardous Materials Division

Site Administrator

County of Los Angeles Fire Department

On 4/5/2023 1:08:02 PM, LACoFD wrote:

**Subject:** Public Records Request:: H058659-040523
**Body:**

Powered by GovQA

---

Dear Junior Project Manager Kofi Bonner:

Thank you for your interest in public records of the Los Angeles County Fire Department. Your request was received in this office on 4/5/2023 and given the reference number H058659-040523 for tracking purposes.

Your request will be forwarded to the relevant department(s) to locate the information you seek and to determine the volume and any costs associated with satisfying your request. You will be contacted about the availability and/or provided with copies of the records in question.

You can monitor the progress of your request at the My Request Center and you'll receive an email when your request has been completed.

*In an effort to reduce the spread of COVID-19, our Department administrative offices are temporarily closed until further notice. Department personnel will be unable to access physical files to process any Public Records Act (PRA) requests in a timely manner. Once business operations resume, the PRA requests will be processed in the order they are received. The Los Angeles County Fire Department's Health Hazardous Materials Division greatly appreciates your patience in this time of crisis.*

Los Angeles County Fire Department

On 4/5/2023 1:00:51 PM, Kofi Bonner wrote:

Request Created on Public Portal

# H058661-040523 - HHMD Records Request

## Message History (3)

On 4/10/2023 9:06:56 AM, LACoFD wrote:

**Subject:** LACoFD Public Records Center:: H058661-040523
**Body:**

RE: PRA of April 05, 2023, Reference # H058661-040523.

Dear Junior Project Manager Kofi Bonner,

The Los Angeles County Fire Department, Health Hazardous Materials Division, being the custodian or keeper of records, certify that a thorough search for the records you requested has been carried out.

**Re: 166 S 006TH AVE**
**INDUSTRY CA 91746**

**The search revealed that no records were found for the above noted address.**

It should be understood that this does not mean that the records you requested do not exist. It is possible that such records may be misfiled; exist under another spelling, another name, or may have been destroyed based on this Department's Record Retention Policy. However, with the information furnished to our office, and to the best of our knowledge, no records were located.

For businesses in Burbank, CulverCity, Downey, City of LA, La Habra, Monrovia, Pasadena, Santa Monica, Torrance& Underground Storage Tanks in Los Angeles County jurisdiction click here.

If you have any questions regarding your request, please contact our office at (562) 379-8781.

Los Angeles County Fire Department

Health Hazardous Materials Division

Site Administrator

County of Los Angeles Fire Department

On 4/5/2023 1:35:42 PM, LACoFD wrote:

**Subject:** Public Records Request:: H058661-040523
**Body:**

Powered by GovQA

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Dear Junior Project Manager Kofi Bonner:

Thank you for your interest in public records of the Los Angeles County Fire Department. Your request was received in this office on 4/5/2023 and given the reference number H058661-040523 for tracking purposes.

Your request will be forwarded to the relevant department(s) to locate the information you seek and to determine the volume and any costs associated with satisfying your request. You will be contacted about the availability and/or provided with copies of the records in question.

You can monitor the progress of your request at the My Request Center and you'll receive an email when your request has been completed.

*In an effort to reduce the spread of COVID-19, our Department administrative offices are temporarily closed until further notice. Department personnel will be unable to access physical files to process any Public Records Act (PRA) requests in a timely manner. Once business operations resume, the PRA requests will be processed in the order they are received. The Los Angeles County Fire Department's Health Hazardous Materials Division greatly appreciates your patience in this time of crisis.*

Los Angeles County Fire Department

County of Los Angeles
Fire Department

On 4/5/2023 1:27:38 PM, Kofi Bonner wrote:

Request Created on Public Portal

# H058665-040523 - HHMD Records Request

## Message History (3)

On 4/10/2023 9:07:58 AM, LACoFD wrote:

**Subject:** LACoFD Public Records Center:: H058665-040523
**Body:**

RE: PRA of April 05, 2023, Reference # H058665-040523.

Dear Junior Project Manager Kofi Bonner,

The Los Angeles County Fire Department, Health Hazardous Materials Division, being the custodian or keeper of records, certify that a thorough search for the records you requested has been carried out.

**Re: 166 S 006TH AVE**
**INDUSTRY CA 91746**

**The search revealed that no records were found for the above noted address.**

It should be understood that this does not mean that the records you requested do not exist. It is possible that such records may be misfiled; exist under another spelling, another name, or may have been destroyed based on this Department's Record Retention Policy. However, with the information furnished to our office, and to the best of our knowledge, no records were located.

For businesses in Burbank, CulverCity, Downey, City of LA, La Habra, Monrovia, Pasadena, Santa Monica, Torrance& Underground Storage Tanks in Los Angeles County jurisdiction click here.

If you have any questions regarding your request, please contact our office at (562) 379-8781.

Los Angeles County Fire Department

Health Hazardous Materials Division

Site Administrator

County of Los Angeles Fire Department

On 4/5/2023 1:44:57 PM, LACoFD wrote:

**Subject:** Public Records Request:: H058665-040523
**Body:**

Powered by GovQA

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Dear Junior Project Manager Kofi Bonner:

Thank you for your interest in public records of the Los Angeles County Fire Department. Your request was received in this office on 4/5/2023 and given the reference number H058665-040523 for tracking purposes.

Your request will be forwarded to the relevant department(s) to locate the information you seek and to determine the volume and any costs associated with satisfying your request. You will be contacted about the availability and/or provided with copies of the records in question.

You can monitor the progress of your request at the My Request Center and you'll receive an email when your request has been completed.

*In an effort to reduce the spread of COVID-19, our Department administrative offices are temporarily closed until further notice. Department personnel will be unable to access physical files to process any Public Records Act (PRA) requests in a timely manner. Once business operations resume, the PRA requests will be processed in the order they are received. The Los Angeles County Fire Department's Health Hazardous Materials Division greatly appreciates your patience in this time of crisis.*

Los Angeles County Fire Department

County of Los Angeles
Fire Department

On 4/5/2023 1:38:51 PM, Kofi Bonner wrote:

Request Created on Public Portal

# SCAQMD Facility Equipment List Report



Facility: 62219 RAM VAN
Status: Out of Business
MR: 1506 SIC: 3799 Team:
Last Inspection: 08/05/1988 On Hold: Suspended: TS:
Quarter: none - do not inspect
Contact: RECLAIM: N TITLE V: N AIRS ID:
Assignment:
Location Address: 156 S 6TH AVE, CITY OF INDUSTRY 91746-2913 Sector:CL
Inspector:
Mailing Address: 156 S 6TH AVE, CITY OF INDUSTRY 91746-2913 Sector:CL
Inspection Date:
Instruction:
Disposition:

| Application No. | Permit No. | Permit Issue Date | Permit Status | Equipment Category | BCAT/CCAT Description | Application Date | Application Status |
|---|---|---|---|---|---|---|---|
| 173959 | D04580 | 01/03/1989 | INACTIVE | 000202 BCAT | SPRAY EQUIPMENT OPEN | 08/26/1988 | PERMIT TO OPERATE GRANTED |

Inspector: _____ Date: _____ Reviewed By: _____ Date: _____

# SCAQMD Facility Equipment List Report



Facility: 54247 C & H OFFICE EQUIPMENT INC
Status: Active
MR: 0604 SIC: 3444 Team: I
Last Inspection: 05/22/2020 On Hold: Suspended: TS: TS-12 Industrial Sources - Out of Business and Cha Quarter: none - do not inspect
Contact: JOHN HERRING (818) 3303604 RECLAIM: N TITLE V: N AIRS ID: Assignment: 1836823
Location Address: 166 S 6TH AVE, CITY OF INDUSTRY 91746-2913 Sector:CL Inspector: ZH02 ZACHARY HUGHBANKS
Mailing Address: 166 S 6TH AVE, CITY OF INDUSTRY 91746-2913 Sector:CL Inspection Date: 05/22/2020
Instruction: Disposition: Out of Business

| Application No. | Permit No. | Permit Issue Date | Permit Status | Equipment Category | | BCAT/CCAT Description | Application Date | Application Status |
|---|---|---|---|---|---|---|---|---|
| 164437 | M62068 | 04/20/1988 | INACTIVE | 000264 | BCAT | OVEN, BAKING | 12/21/1987 | PERMIT TO OPERATE GRANTED |
| 147561 | M51997 | 11/19/1986 | EXPIRED | 000264 | BCAT | OVEN, BAKING | 08/15/1986 | PERMIT TO OPERATE GRANTED |
| 147562 | M51998 | 11/19/1986 | EXPIRED | 60 | CCAT | SPRAY BOOTH PAINT AND SOLVENT | 08/15/1986 | PERMIT TO OPERATE GRANTED |
| 164457 | M62069 | | INACTIVE | 60 | CCAT | SPRAY BOOTH PAINT AND SOLVENT | 12/21/1987 | PERMIT TO OPERATE GRANTED |

Inspector: _____ Date: _____ Reviewed By: _____ Date: _____

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT

# PERMIT to OPERATE

9150 FLAIR DRIVE, EL MONTE, CALIFORNIA 91731

Permit No.
D04580
A/N 173959
Page 1

**This initial permit must be renewed by 03/01 ANNUALLY unless the equipment is moved, or changes ownership. If the billing for annual renewal fee (Rule 301.f) is not received by the expiration date, contact the District.**

**Legal Owner or Operator:** RAM-VAN

**Equipment located at:** 156 SOUTH SIXTH AVENUE, INDUSTRY, CALIFORNIA

**Equipment Description:**

OPEN SPRAY EQUIPMENT, ALLIED, MODEL NO. 64-G9, AIR ATOMIZED.

FILE COPY

**Conditions:**

1. OPERATION OF THIS EQUIPMENT MUST BE CONDUCTED IN COMPLIANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.

2. THIS EQUIPMENT MUST BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.

3. NOT MORE THAN 1/2 GALLON OF CLEAN-UP SOLVENT MAY BE USED IN THIS EQUIPMENT IN ANY ONE DAY.

4. THE TOTAL QUANTITY OF COATINGS USED AT THIS PLANT MUST NOT EXCEED 2 1/2 GALLONS IN ANY ONE DAY.

5. THIS EQUIPMENT MUST BE OPERATED IN COMPLIANCE WITH RULE 442.

6. THE OPERATOR SHALL KEEP ADEQUATE RECORDS TO VERIFY DAILY USAGE AND DAILY VOLATILE ORGANIC COMPOUNDS (VOC) EMISSIONS IN A MANNER APPROVED BY THE DIRECTOR OF ENFORCEMENT IN WRITING. SUCH RECORDS SHALL BE RETAINED FOR A PERIOD OF TWO YEARS AND BE MADE AVAILABLE UPON REQUEST OF THE EXECUTIVE OFFICER OR HIS REPRESENTATIVE.

NOTICE

IN ACCORDANCE WITH RULE 206, THIS PERMIT TO OPERATE OR COPY MUST BE POSTED ON OR WITHIN 8 METERS OF THE EQUIPMENT.

THIS PERMIT DOES NOT AUTHORIZE THE EMISSION OF AIR CONTAMINANTS IN EXCESS OF THOSE ALLOWED BY DIVISION 26 OF THE HEALTH AND SAFETY CODE OF THE STATE OF CALIFORNIA OR THE RULES OF THE AIR QUALITY MANAGEMENT DISTRICT. THIS PERMIT CANNOT BE CONSIDERED AS PERMISSION TO VIOLATE EXISTING LAWS, ORDINANCES, REGULATIONS OR STATUTES OF OTHER GOVERNMENT AGENCIES.

EXECUTIVE OFFICER

By Raquel Puerta/jas
January 3, 1989

RAM-VAN
ATTN: J. R. FROST
156 SOUTH SIXTH AVE.
INDUSTRY, CA. 91746

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT

# PERMIT to OPERATE

9150 FLAIR DRIVE, EL MONTE, CALIFORNIA 91731

M 51997

Operation under this permit must be conducted in compliance with all information included with the initial application and the initial permit conditions. The equipment must be properly maintained and kept in good operating condition at all times. In accordance with Rule 206, this Permit to Operate or copy must be posted on or within 8 meters of equipment.

LEGAL OWNER OR OPERATOR: C & H OFFICE EQUIPMENT

EQUIPMENT LOCATED AT: 166 SOUTH 6TH AVENUE
CITY OF INDUSTRY, CA 91746

APPL. NO. 147561

*EQUIPMENT DESCRIPTION AND CONDITIONS:*

OVEN, INDUSTRIAL OVEN, 10'-0" W. X 13'-0" L. X 9'-0" H., 400,000 BTU PER HOUR, DIRECT GAS FIRED, WITH A 1/4 H.P. COMBUSTION AIR BLOWER, A 7-1/2 H.P. CIRCULATING FAN AND A 1/3 H.P. EXHAUST FAN.

-CONDITIONS-

1. THIS OVEN MUST NOT BE OPERATED AT TEMPERATURES ABOVE 400° F.

2. THE TOTAL QUANTITY OF COATINGS AND SOLVENTS USED IN THE COATING OR ARTICLES PROCESSED IN THIS EQUIPMENT MUST NOT EXCEED 3 GALLONS IN ANY DAY.

FILE COPY

This initial permit must be renewed by 4/16 ANNUALLY unless the equipment is moved, or changes ownership If billing for annual renewal fee (Rule 301.f) not received by expiration date, contact office above

This permit does not authorize the emission of air contaminants in excess of those allowed by Division 26 of the Health and Safety Code of the State of California or the Rules of the Air Quality Management District. This permit cannot be considered as permission to violate existing laws, ordinances, regulations or statutes of other government agencies.

J. A. STUART
*EXECUTIVE OFFICER*

BY RAQUEL M. PUERTA
PERMIT PROCESSING UNIT

DATE 11/19/86

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT

# PERMIT to OPERATE

9150 FLAIR DRIVE, EL MONTE, CALIFORNIA 91731

M 51998

Operation under this permit must be conducted in compliance with all information included with the initial application and the initial permit conditions. The equipment must be properly maintained and kept in good operating condition at all times. In accordance with Rule 206, this Permit to Operate or copy must be posted on or within 8 meters of equipment.

LEGAL OWNER OR OPERATOR: C & H OFFICE EQUIPMENT
166 SOUTH 6TH AVENUE

EQUIPMENT LOCATED AT: CITY OF INDUSTRY, CA 91746

APPL. NO. 147562

EQUIPMENT DESCRIPTION AND CONDITIONS:

SPRAY BOOTH, FLOOR FILTER TYPE, 10'-0" W. X 9'-0" L. X 8'-0" H., WITH TWENTY 20" X 20" EXHAUST FILTERS AND ONE 2 H.P. EXHAUST FAN.

-CONDITIONS-

1. THIS SPRAY BOOTH MUST NOT BE OPERATED UNLESS ALL EXHAUST AIR PASSES THROUGH FILTER MEDIA AT LEAST 2 INCHES THICK.



FILE COPY

This initial permit must be renewed by 4/16 ANNUALLY unless the equipment is moved, or changes ownership If billing for annual renewal fee (Rule 301 f) not received by expiration date, contact office above

This permit does not authorize the emission of air contaminants in excess of those allowed by Division 26 of the Health and Safety Code of the State of California or the Rules of the Air Quality Management District. This permit cannot be considered as permission to violate existing laws, ordinances, regulations or statutes of other government agencies.

J. A. STUART
EXECUTIVE OFFICER

BY RAQUEL M. PUERTA
PERMIT PROCESSING UNIT

DATE 11/19/86

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT

CONTINUATION OF PERMIT NO. M 51998
(MUST BE DISPLAYED WITH PERMIT)

APPL NO. 147562

2. THE TOTAL QUANTITY OF COATINGS AND SOLVENTS USED IN THIS EQUIPMENT MUST NOT EXCEED 3 GALLONS IN ANY ONE DAY.

3. THE OPERATOR SHALL KEEP ADEQUATE RECORDS TO VERIFY DAILY USAGE. SUCH RECORDS SHALL BE RETAINED FOR A PERIOD OF TWO YEARS.

FILE COPY

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT

# PERMIT to OPERATE

9150 FLAIR DRIVE, EL MONTE, CALIFORNIA 91731

M 62068

Operation under this permit must be conducted in compliance with all information included with the initial application and the initial permit conditions. The equipment must be properly maintained and kept in good operating condition at all times. In accordance with Rule 206, this Permit to Operate or copy must be posted on or within 8 meters of equipment.

LEGAL OWNER OR OPERATOR: C & H OFFICE EQUIPMENT INCORPORATED
166 SOUTH 6TH AVENUE
EQUIPMENT LOCATED AT: CITY OF INDUSTRY, CALIFORNIA

APPL. NO. 164437
PREVIOUS PERMIT NO. M51997

EQUIPMENT DESCRIPTION AND CONDITIONS:

OVEN, INDOCO SN #0123, 10'-0" W. X 13'-0" L. X 9'-0" H., 400,000 BTU PER HOUR, DIRECT GAS FIRED, WITH A 1/4 H.P. COMBUSTION AIR BLOWER, A 7 1/2 H.P. CIRCULATING FAN AND A 1/3 H.P. EXHAUST FAN.

FILE COPY

-CONDITIONS-

1. THIS OVEN MUST NOT BE OPERATED AT TEMPERATURES ABOVE 400° F.

2. THE TOTAL QUANTITY OF COATINGS AND SOLVENTS USED IN THE COATING OR ARTICLES PROCESSED IN THIS EQUIPMENT MUST NOT EXCEED 8 GALLONS IN ANY DAY.

-PAGE 1 OF 2-

This initial permit must be renewed by 04/16 ANNUALLY unless the equipment is moved, or changes ownership If billing for annual renewal fee (Rule 301 f) not received by expiration date, contact office above

This permit does not authorize the emission of air contaminants in excess of those allowed by Division 26 of the Health and Safety Code of the State of California or the Rules of the Air Quality Management District. This permit cannot be considered as permission to violate existing laws, ordinances, regulations or statutes of other government agencies.

EXECUTIVE OFFICER

BY RAQUEL M. PUERTA

DATE 04/20/88

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT

CONTINUATION OF PERMIT NO. M 62068
(MUST BE DISPLAYED WITH PERMIT)

APPL. NO 164437

-CONDITIONS-

3. THIS EQUIPMENT MUST BE OPERATED IN COMPLIANCE WITH RULE 1107.

4. THE OPERATOR SHALL KEEP ADEQUATE RECORDS TO VERIFY DAILY USAGE IN A MANNER APPROVED BY THE DIRECTOR OF ENFORCEMENT IN WRITING. SUCH RECORDS SHALL BE RETAINED FOR A PERIOD OF TWO YEARS.

FILE COPY

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT

# PERMIT to OPERATE

9150 FLAIR DRIVE, EL MONTE, CALIFORNIA 91731

M 62069

Operation under this permit must be conducted in compliance with all information included with the initial application and the initial permit conditions. The equipment must be properly maintained and kept in good operating condition at all times. In accordance with Rule 206, this Permit to Operate or copy must be posted on or within 8 meters of equipment.

LEGAL OWNER OR OPERATOR: C & H OFFICE
166 SOUTH 6TH AVENUE
CITY OF INDUSTRY, CALIFORNIA

EQUIPMENT LOCATED AT:

APPL. NO. 164457
PREVIOUS PERMIT NO. M51998

EQUIPMENT DESCRIPTION AND CONDITIONS:

SPRAY BOOTH, FLOOR FILTER TYPE, 10'-0" W. X 9'-0" L. X 8'-0" H., WITH TWENTY 20" X 20" EXHAUST FILTERS AND ONE 2 H.P. EXHAUST FAN.

-CONDITIONS-

1. THIS SPRAY BOOTH MUST NOT BE OPERATED UNLESS ALL EXHAUST AIR PASSES THROUGH FILTER MEDIA AT LEAST 2 INCHES THICK.

FILE COPY



This initial permit must be renewed by 04/16 ANNUALLY unless the equipment is moved, or changes ownership If billing for annual renewal fee (Rule 301 f) not received by expiration date, contact office above

This permit does not authorize the emission of air contaminants in excess of those allowed by Division 26 of the Health and Safety Code of the State of California or the Rules of the Air Quality Management District. This permit cannot be considered as permission to violate existing laws, ordinances, regulations or statutes of other government agencies.

EXECUTIVE OFFICER

BY RAQUEL M. PUERTA

DATE 04/20/88

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT

CONTINUATION OF PERMIT NO. M 62069
(MUST BE DISPLAYED WITH PERMIT)

APPL NO 164457

-CONDITIONS-

2. THE TOTAL QUANTITY OF COATINGS AND SOLVENTS USED IN THIS EQUIPMENT MUST NOT EXCEED 8 GALLONS IN ANY ONE DAY.

3. THE OPERATOR SHALL KEEP ADEQUATE RECORDS TO VERIFY DAILY USAGE IN A MANNER APPROVED BY THE DIRECTOR OF ENFORCEMENT IN WRITING. SUCH RECORDS SHALL BE RETAINED FOR A PERIOD OF TWO YEARS.

4. THIS EQUIPMENT MUST BE OPERATED IN COMPLIANCE WITH RULE 1107.

FILE COPY

# SCAQMD Facility Equipment List Report



Facility: 7153 VICTORY COATING, SANDRA HOOVER Status: DUPLICATE MR: 1310 SIC: 2759 Team:
Last Inspection: 05/13/1991 On Hold: Suspended: TS: Quarter: none - do not inspect
Contact: RECLAIM: N TITLE V: N AIRS ID: Assignment:
Location Address: 190 S 6TH AVE, CITY OF INDUSTRY 91746-2913 Sector:CL Inspector:
Mailing Address: 190 S 6TH AVE, CITY OF INDUSTRY 91746-2913 Sector:CL Inspection Date:
Instruction: Disposition:

| Application No. | Permit No. | Permit Issue Date | Permit Status | Equipment Category | BCAT/CCAT Description | Application Date | Application Status |
|---|---|---|---|---|---|---|---|

Inspector: _____ Date: _____ Reviewed By: _____ Date: _____

# SCAQMD Facility Equipment List Report



Facility: 90411 VICTORY COATING Status: Sold MR: 1310 SIC: 2750 Team:
Last Inspection: On Hold: N Suspended: N TS: Quarter: none - do not inspect
Contact: RECLAIM: N TITLE V: N AIRS ID: Assignment:
Location Address: 190 S 6TH AVE, CITY OF INDUSTRY 91746-2913 Sector:CL Inspector:
Mailing Address: 190 S 6TH AVE, CITY OF INDUSTRY 91746 Sector:CL Inspection Date:
Instruction: Disposition:

| Application No. | Permit No. | Permit Issue Date | Permit Status | Equipment Category | | BCAT/CCAT Description | Application Date | Application Status |
|---|---|---|---|---|---|---|---|---|
| 131876 | M59719 | 12/14/1987 | INACTIVE | 000275 | BCAT | PRINTING PRESS SCREEN (ALL) | 04/16/1985 | PERMIT TO OPERATE GRANTED |
| 245202 | D52878 | 05/06/1992 | INACTIVE | 000275 | BCAT | PRINTING PRESS SCREEN (ALL) | 02/28/1991 | PERMIT TO OPERATE GRANTED |
| 245203 | | | | 000268 | BCAT | OVEN, SCREEN PRINTING | 02/28/1991 | APPLICATION CANCELLED, REFUND ALL FEES |
| 290437 | D82163 | 04/19/1994 | INACTIVE | 000275 | BCAT | PRINTING PRESS SCREEN (ALL) | 03/08/1994 | PERMIT TO OPERATE GRANTED |

Inspector: _____ Date: _____ Reviewed By: _____ Date: _____

# SCAQMD Facility Equipment List Report



Facility: 122402 VICTORY COATING & SCREENPRINTING INC
Status: Active
MR: 1310 SIC: 9999 Team: I
Last Inspection: 08/19/2020 On Hold: N Suspended: N
TS: TS-12 Industrial Sources - Out of Business and Cha Quarter: none - do not inspect
Contact: INDERJEET SIINGH (626) 3335248 RECLAIM: N TITLE V: N AIRS ID:
Assignment: 1852905
Location Address: 190 S 6TH AVE, CITY OF INDUSTRY 91746-2913 Sector:CL
Inspector: ZH02 ZACHARY HUGHBANKS
Mailing Address: 190 S 6TH AVE, CITY OF INDUSTRY 91746 Sector:CL
Inspection Date: 08/19/2020
Instruction:
Disposition: Out of Business

| Application No. | Permit No. | Permit Issue Date | Permit Status | Equipment Category | | BCAT/CCAT Description | Application Date | Application Status |
|---|---|---|---|---|---|---|---|---|
| 367119 | F30847 | 05/20/2000 | INACT_NR | 000275 | BCAT | PRINTING PRESS SCREEN (ALL) | 02/04/2000 | PERMIT TO OPERATE GRANTED |
| 367120 | F30848 | 05/20/2000 | INACT_NR | 000275 | BCAT | PRINTING PRESS SCREEN (ALL) | 02/04/2000 | PERMIT TO OPERATE GRANTED |

Inspector: _____ Date: _____ Reviewed By: _____ Date: _____

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT

# PERMIT to OPERATE

9150 FLAIR DRIVE, EL MONTE, CALIFORNIA 91731

M 59719

Operation under this permit must be conducted in compliance with all information included with the initial application and the initial permit conditions. The equipment must be properly maintained and kept in good operating condition at all times. In accordance with Rule 206, this Permit to Operate or copy must be posted on or within 8 meters of equipment.

LEGAL OWNER OR OPERATOR: VICTORY COATING
190 SOUTH 6TH AVENUE
INDUSTRY, CALIFORNIA

APPL. NO. 131876

EQUIPMENT LOCATED AT:

EQUIPMENT DESCRIPTION AND CONDITIONS:

SILK SCREENING SYSTEM CONSISNTING OF:
1. PRINTING UNIT WITH ONE 1 H.P. DRIVE
2. TWO DRYERS, 11 K.W. EACH ELECTRICALLY-HEATED
3. JOGGER

-CONDITIONS-

1. ORGANIC SOLVENTS USED IN THIS EQUIPMENT MUST BE CLEARLY LABELED AS NON-PHOTOCHEMICALLY REACTIVE BY THE SUPPLIER OR, FOR BULK SHIPMENTS, SHOWN TO BE NON-PHOTOCHEMICALLY REACTIVE ON BILLS OF LADING OR INVOICES.

FILE COPY



This initial permit must be renewed by 08/16 ANNUALLY unless the equipment is moved, or changes ownership. If billing for annual renewal fee (Rule 301.f) not received by expiration date, contact office above.

This permit does not authorize the emission of air contaminants in excess of those allowed by Division 26 of the Health and Safety Code of the State of California or the Rules of the Air Quality Management District. This permit cannot be considered as permission to violate existing laws, ordinances, regulations or statutes of other government agencies.

EXECUTIVE OFFICER

BY RAQUEL M. PUERTA

DATE 12/14/87

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT

CONTINUATION OF PERMIT NO. M 59719
(MUST BE DISPLAYED WITH PERMIT)

APPL. NO. 131876

-CONDITIONS-

2. THE TOTAL QUANTITY OF COATINGS AND SOLVENTS USED IN THIS EQUIPMENT MUST NOT EXCEED 2 GALLONS IN ANY ONE DAY OR 1 GALLON IN ANY ONE HOUR.

3. THE OPERATOR SHALL KEEP ADEQUATE RECORDS TO VERIFY DAILY USAGE (AND DAILY VOLATILE ORGANIC COMPOUND (VOC) EMISSIONS) IN A MANNER APPROVED BY THE DIRECTOR OF ENFORCEMENT IN WRITING. SUCH RECORDS SHALL BE RETAINED FOR A PERIOD OF TWO YEARS AND BE MADE AVAILABLE UPON REQUEST OF THE EXECUTIVE OFFICER OR HIS REPRESENTATIVE.

4. TOTAL DAILY EMISSIONS OF VOLATILE ORGANIC COMPOUNDS FROM THIS PLANT MUST NOT EXCEED 68 POUNDS.

FILE COPY

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT
21865 East Copley Drive, Diamond Bar, CA 91765

# PERMIT TO CONSTRUCT/OPERATE

Permit No.
**D82163**
**A/N 290437**
Page 1

**This initial permit must be renewed ANNUALLY unless the equipment is moved, or changes ownership.**
**If the billing for annual renewal fee (Rule 301.f) is not received by the expiration date, contact the District.**

**Legal Owner or Operator:** VICTORY COATING, SANDRA M HOOVER DBA
190 S 6TH AVE
CITY OF INDUSTRY, CA 91746

**ID 090411**

**Equipment Location:** 190 S 6TH AV, INDUSTRY, CA 91746-2913

**Equipment Description:**

SCREEN PRINTING AND DRYING SYSTEM CONSISTING OF:

1. PRINTING PRESS, AMERICAN M & M, 1-COLOR, 50 INCH WIDE SHEETFED TYPE, MODEL 52X144, SERIAL NO. C004860.

2. TWO UV DRYERS, 0.25 K.W.EACH ELECTRICALLY HEATED

**Conditions:**

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.

3. THE TOTAL QUANTITY OF VOLATILE ORGANIC COMPOUND (VOC) EMISSIONS FROM THIS FACILITY SHALL NOT EXCEED 68 POUNDS IN ANY ONE DAY.

4. THIS EQUIPMENT SHALL BE OPERATED IN COMPLIANCE WITH RULES 1130.1 AND 1171.

5. IN ADDITION TO COMPLYING WITH THE REQUIREMENTS OF RULE 109, THE OPERATOR SHALL KEEP ADEQUATE RECORDS FOR THIS FACILITY TO VERIFY DAILY VOLATILE ORGANIC COMPOUND (VOC) EMISSIONS IN POUNDS AND THE VOC CONTENT OF EACH MATERIAL AS APPLIED (INCLUDING WATER AND EXEMPT COMPOUNDS). ALL RECORDS SHALL BE PREPARED IN A FORMAT WHICH IS ACCEPTABLE TO THE DISTRICT, SHALL BE RETAINED ON THE PREMISES FOR AT LEAST TWO YEARS, AND SHALL BE MADE AVAILABLE UPON REQUEST OF THE EXECUTIVE OFFICER OR HIS REPRESENTATIVE.

**FILE COPY**

# PERMIT TO CONSTRUCT/OPERATE

## CONTINUATION OF PERMIT TO CONSTRUCT/OPERATE

6. COATINGS, ADHESIVES, INKS, REDUCERS, THINNERS, AND CLEAN-UP SOLVENTS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY COMPOUNDS IDENTIFIED AS CARCINOGENIC AIR CONTAMINANTS IN RULE 1401 AS AMENDED DECEMBER 7, 1990.

7. MATERIAL SAFETY DATA SHEETS FOR ALL COATINGS AND SOLVENTS USED AT THIS FACILITY SHALL BE KEPT CURRENT AND MADE AVAILABLE TO DISTRICT PERSONNEL UPON REQUEST.

NOTICE

IN ACCORDANCE WITH RULE 206, THIS PERMIT TO OPERATE OR COPY SHALL BE POSTED ON OR WITHIN 8 METERS OF THE EQUIPMENT.

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EXECUTIVE OFFICER

Dorris M Bailey

By Dorris M. Bailey/agr
4/19/1994

**FILE COPY**

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT
21865 East Copley Drive, Diamond Bar, CA 91765

# PERMIT TO OPERATE


Permit No.
**F30847**
**A/N 367119**

This initial permit must be renewed ANNUALLY unless the equipment is moved, or changes ownership.
If the billing for annual renewal fee (Rule 301.f) is not received by the expiration date, contact the District.

Legal Owner
or Operator:

VICTORY COATING AND SCREENPRINTING INC.
190 SOUTH 6HT AVE.
CITY OF INDUSTRY, CA 91746

ID 122402

**Equipment Location:** SAME AS ABOVE

**Equipment Description:**

SCREENING SYSTEM CONSISTING OF:

PRINTING UNIT WITH ONE 1 H.P. DRIVE,
TWO DRYERS, 11 K.W. EACH ELECTRICALLY-HEATED
FOGGER.

**Conditions:**

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.

3. ORGANIC SOLVENTS USED IN THIS EQUIPMENT SHALL BE CLEARLY LABELED AS NON-PHOTOCHEMICALLY REACTIVE BY THE SUPPLIER OR, FOR BULK SHIPMENTS, SHOWN TO BE NON-PHOTOCHEMICALLY REACTIVE ON BILLS OF LADING OR INVOICES.

4. THE TOTAL QUANTITY OF COATINGS AND SOLVENTS USED IN THIS EQUIPMENT SHALL NOT EXCEED 2 GALLONS IN ANY ONE DAY OR 1 GALLON IN ANY ONE HOUR.

5. THE OPERATOR SHALL KEEP ADEQUATE RECORDS TO VERIFY DAILY USAGE (AND DAILY VOLATILE ORGANIC COMPOUND (VOC) EMISSIONS) IN A MANNER APPROVED BY THE DIRECTOR OF COMPLIANCE IN WRITING. SUCH RECORDS SHALL BE RETAINED FOR A PERIOD OF TWO YEARS AND BE MADE AVAILABLE UPON REQUEST OF THE EXECUTIVE OFFICER OR HIS REPRESENTATIVE.

6. TOTAL DAILY EMISSIONS OF VOLATILE ORGANIC COMPOUNDS FROM THIS PLANT SHALL NOT EXCEED 68 POUNDS.

**FILE COPY**

**CONTINUATION OF PERMIT TO OPERATE**

NOTICE

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EXECUTIVE OFFICER

Dorris M Bailey

By Dorris M. Bailey/nd
05/20/00

**FILE COPY**

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT
21865 East Copley Drive, Diamond Bar, CA 91765

# PERMIT TO OPERATE


Permit No.
**F30848**
**A/N 367120**

This initial permit must be renewed ANNUALLY unless the equipment is moved, or changes ownership.
If the billing for annual renewal fee (Rule 301.f) is not received by the expiration date, contact the District.

Legal Owner
or Operator:

VICTORY COATING & SCREENPRINTING INC.
190 SOUTH 6HT AVE.
CITY OF INDUSTRY, CA 91746

ID 122402

**Equipment Location:** SAME AS ABOVE

**Equipment Description:**

SCREEN PRINTING AND DRYING SYSTEM CONSISTING OF:

1. PRINTING PRESS, AMERICAN M & M, 1-COLOR, 50 INCH WIDE SHEETFED TYPE, MODEL 52X144, SERIAL NO. C004860.

2. TWO UV DRYERS, 0.25 K.W. EACH ELECTRICALLY HEATED.

**Conditions:**

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4. THIS EQUIPMENT SHALL BE OPERATED IN COMPLIANCE WITH RULES 1130.1 AND 1171.

5. IN ADDITION TO COMPLYING WITH THE REQUIREMENTS OF RULE 109, THE OPERATOR SHALL KEEP ADEQUATE RECORDS FOR THIS FACILITY TO VERIFY DAILY VOLATILE ORGANIC COMPOUND (VOC) EMISSIONS IN POUNDS AND THE VOC CONTENT OF EACH MATERIAL AS APPLIED (INCLUDING WATER AND EXEMPT COMPOUNDS). ALL RECORDS SHALL BE PREPARED IN A FORMAT WHICH IS ACCEPTABLE TO THE DISTRICT, SHALL BE RETAINED ON THE PREMISES FOR AT LEAST TWO YEARS AND SHALL BE MADE AVAILABLE UPON REQUEST OF THE EXECUTIVE OFFICER OR HIS REPRESENTATIVE.

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**FILE COPY**

**CONTINUATION OF PERMIT TO OPERATE**

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EXECUTIVE OFFICER

Dorris M Bailey

By Dorris M. Bailey/nd
05/20/00

**FILE COPY**

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT
21865 East Copley Drive, Diamond Bar, CA 91765

# PERMIT TO OPERATE

**Permit No.**
**D52878**
A/N 245202
Page 1

**This initial permit shall be renewed by 08/16 ANNUALLY unless the equipment is moved, or changes ownership.**
**If the billing for annual renewal fee (Rule 301.f) is not received by the expiration date, contact the District.**

**Legal Owner** **ID 090411**
**Or Operator:** VICTORY COATING,
SANDRA M. HOOVER, DBA
190 SO. 6TH AVE.
CITY OF INDUSTRY, CALIFORNIA 91746
ATTN: SANDRA (OWNER), ABEL (PLANT MGR)

**Equipment**
**located at:** SAME AS ABOVE

**Equipment Description:**

SCREENING SYSTEM CONSISTING OF:

PRINTING UNIT WITH ONE 1 H.P. DRIVE
TWO DRYERS, 11 K.W. EACH ELECTRICALLY-HEATED
FOGGER.

**Conditions:**

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**FILE COPY**

# PERMIT TO OPERATE



## CONTINUATION OF PERMIT TO OPERATE

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EXECUTIVE OFFICER

Dorris M Bailey

By Dorris M. Bailey/mb
May 6, 1992

**FILE COPY**

HILLMANN
CONSULTING

April 17, 2023

State of California
Regional Water Quality Control Board
Los Angeles - Region 4
320 W. Fourth Street, Suite 200
Los Angeles, CA 90013
Phone (213) 576-6600
RB4-publicrecords@waterboards.ca.gov

RE: Environmental Files:

14404 – 14436 East Valley Boulevard & 102-190 South 6th Avenue,
City of Industry
CA 91746

Specific Facilities w/ case numbers:
- 14412 Valley Blvd. – Case #102.0066
- 14220 Valley Blvd. – Case #102.0057
- 190 S. 006th Ave. – Case # 102.0086
- 14500 Valley Blvd. – Case # 102.009 (adjoining)
- 14505 Proctor Ave. – Case # 102.001 (adjoining)

Dear Sir/Madam:

Hillmann Consulting, LLC is conducting an environmental investigation of the above referenced property. Under the Freedom of Information Act, we would like to request any information your office has regarding this property. If any records are located, we would like to obtain copies or schedule a file review. If no records are available, please contact me to confirm. Thank you for your assistance.

Sincerely,

Kofi Bonner
Project Manager
Hillmann Consulting, LLC
Kbonner@hillmannconsulting.com

**PUBLIC HEALTH INVESTIGATION**
**CUSTODIAN OF RECORDS**
**REQUEST FOR PUBLIC RECORDS**

**TEL 323 659-6148** **FAX (323) 728-0217**

**Complete the Custodian of Records Request for Public Records Form in blue or black ink, or type.**

**If you have any questions about completing the form call (323) 659-6148**

**Submit your request to Public Health Investigation, Custodian of Records Office to Fax Number (323) 728-0217, Email to phicor@ph.lacounty.gov, or mail to:**

**Public Health Investigation**
**5555 Ferguson Drive Suite 120-04**
**Commerce, CA 90022**

***Required Information**

| **REQUESTOR INFORMATION** | | |
|---|---|---|
| *Name* * | | Kofi Bonner |
| *Address* * | | 1745 West Orangewood Avenue, Suite 201 |
| *City* * | | Orange |
| *State* * | | California |
| *Zip* * | | 92868 |
| *Telephone No.* * | | 310-741-2755 |
| *Fax No.* | | |
| *Website/Email* | | |

| **CONTACT PERSON INFORMATION** ***(If different from Requestor)*** | | |
|---|---|---|
| *Name* | | |
| *Telephone No.* | | |

| **DELIVERY OF RECORDS** ***(If different from Requestor)*** | | |
|---|---|---|
| *Address* | | |
| *City* | | |
| *Zip* | | |

**RECORD INFORMATION Type of Record * *(Choose only one per request)***

| **ENVIRONMENTAL HEALTH DISTRICT SURVEILLANCE** | | **ENVIRONMENTAL HEALTH PROTECTION** | | **ALL OTHERS** | | | |
|---|---|---|---|---|---|---|---|
| *Apartment, Condo, Home Inspections* | | *Beaches* | | *Animal Bite Report* | | | |
| *Apartment, Condo, Home and Institution Lead Inspections* | | *Landfills* | ✔ | *Medical Marijuana ID* | | | |
| *Food Borne Outbreak* | | *Public Swimming Pools* | | | | | |
| *Food Poisoning* | | *Recycled Water* | | | | | |
| *Food Vehicles* | | *Residential Pools* | ✔ | | | | |
| *Motels and Hotel Inspection* | | *Septic Tanks* | ✔ | | | | |
| *Retail Food Inspection* | | *Sewage* | | | | | |
| *Schools and Day Care Inspection* | | *Water Wells* | ✔ | | | | |
| *Street Vendor* | | | | | | | |

| *Other Type of Record:* | | HAZMAT, Fire Records, |
|---|---|---|

| **REQUEST INFORMATION** ***(Provide as much information possible)*** | | |
|---|---|---|
| *Incident Date/Time* | | |
| *Incident/Food Borne Illness/Outbreak Summary No.* | | |
| *Type of Disease* | | |
| *Inspector Name (If known)* | | |
| *Incident Location* | | |
| *Owner Name* | | |
| *Victim/Patient/Complainant Name* | | |
| *Date of Birth* | | |
| *Medical Record No.* | | |
| *Location of Records* | | 14404-14436 (Even) East Valley Boulevard, City of Industry, CA 91<br>102 - 190(Even) South 6th Avenue, City of Industry, CA 91746 |

**SAN GABRIEL VALLEY WATER COMPANY**
**-CONSUMER CONFIDENCE REPORT-**
**-YEAR 2021-**

**This report contains important information about your drinking water.**
**If necessary, have someone who understands it translate or explain it to you.**
***Este informe contiene información muy importante sobre su agua potable.***
***Si, necesario, tradúzcalo o hable con alguien que lo entienda bien.***
此份有关你的食水报告，内有重要资料和讯息，请找他人为你翻译及解释清楚。

The source of water provided to San Gabriel Valley Water Company's customers, except those located in the Whittier/Santa Fe Springs area, was groundwater produced from the Main San Gabriel Basin. The source of water provided to customers in the Whittier/Santa Fe Springs area south of Beverly Boulevard was a blend of groundwater from the Main San Gabriel Basin and the Central Basin.

All water samples were collected by state-certified employees of the water company or independent engineering firms. Samples were analyzed by state-certified independent laboratories and the results were forwarded to the State Water Resources Control Board ("State Board"), Division of Drinking Water. The following report provides detailed information about the quality of the water delivered to customers. The water supplied by San Gabriel Valley Water Company complies with all state and federal safe drinking water standards and regulations.

***DETECTED WATER QUALITY CONSTITUENTS - GROUNDWATER***

***Primary Standards***

| *Microbiological* | *Units* | *PHG (MCLG)* | *MCL* | *Highest Percentage of Positive Samples Collected* | *SampleYear* | *Likely Source of Detected Constituent* |
|---|---|---|---|---|---|---|
| Total Coliform Bacteria | % | (0) | 5% **(a)** | 0.51% | 2021 | Naturally present in the environment |
| Fecal Coliform and E. coli | % | 0 | 0 | 0.00% | 2021 | Human and animal fecal waste |

***Radiological***

| *Water Quality Constituent* | *Units* | *PHG (MCLG)* | *MCL* | *Range* | *Average* | *SampleYear* | *Likely Source of Detected Constituent* |
|---|---|---|---|---|---|---|---|
| Gross Alpha | pCi/L | (0) | 15 | ND - 7.67 | 1.79 | 2013-21 | Erosion of natural deposits |
| Uranium | pCi/L | 0.43 | 20 | ND - 10.00 | 3.05 | 2015-21 | Erosion of natural deposits |

***Inorganics***

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Aluminum **(b)** | ppb | 600 | 1000 | ND | ND | 2019-21 | Erosion of natural deposits |
| Arsenic | ppb | 0.004 | 10 | ND - 3.30 | 1.34 | 2019-21 | Erosion of natural deposits; runoff from orchards; glass and electronics production wastes |
| Barium | ppb | 2,000 | 1,000 | ND - 210.00 | 63.93 | 2019-21 | Discharges of oil drilling wastes and from metal refineries; erosion of natural deposits |
| Fluoride | ppm | 1 | 2 | 0.15 - 0.78 | 0.35 | 2019-21 | Erosion of natural deposits; discharge from fertilizer and aluminum factories |
| Nitrate (as Nitrogen) | ppm | 10 | 10 | ND - 7.60 | 4.32 | 2020-21 | Runoff and leaching from fertilizer use; leaching from septic tanks and sewage; erosion of natural deposits |
| Selenium | ppb | 30 | 50 | ND - 6.40 | 0.22 | 2019-21 | Discharge from petroleum, glass, and metal refineries; erosionof natural deposits; discharge from mines and chemical manufacturers; runoff from livestock lots (feed additives) |

***Organics***

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Tetrachloroethylene(PCE) | ppb | 0.06 | 5 | ND - 0.53 | <0.50 | 2021 | Discharge from factories, dry cleaners, and autoshops (metal degreaser) |
| Xylenes | ppb | 1800 | 1750 | ND - 0.58 | <0.50 | 2021 | Discharge from petroleum and chemical factories; fuel solvent |

***Secondary Standards (Aesthetic Standards)***

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Aluminum **(b)** | ppb | NS | 200 | ND | ND | 2019-21 | Erosion of natural deposits |
| Chloride | ppm | NS | 500 | 3.80 - 130.00 | 39.68 | 2019-21 | Runoff and leaching from natural deposits |
| Color | units | NS | 15 | ND | ND | 2021 | Naturally-occurring organic materials |
| Iron | ppb | NS | 300 | ND - 110.00 | 3.14 | 2019-21 | Leaching from natural deposits; industrial wastes |
| Manganese | ppb | NS | 50 | ND - 7.90 | <0.40 | 2019-21 | Leaching from natural deposits |
| Odor-Threshold | units | NS | 3 | 1.00 | 1.00 | 2021 | Naturally-occurring organic materials |
| Specific Conductance | µs/cm | NS | 1,600 | 320.00 - 1100.00 | 613.29 | 2019-21 | Substances that form ions when in water |
| Sulfate | ppm | NS | 500 | 19.00 - 200.00 | 63.49 | 2019-21 | Runoff and leaching from natural deposits; industrial wastes |
| Total Dissolved Solids | ppm | NS | 1,000 | 190.00 - 660.00 | 390.83 | 2019-21 | Runoff and leaching from natural deposits |
| Turbidity **(c)** | NTU | NS | 5 | ND - 0.75 | <0.10 | 2021 | Soil runoff |

***Additional Constituents (Unregulated)***

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Alkalinity (CaCO3) | ppm | NS | NS | 140.00 - 250.00 | 190.00 | 2019-21 | Unknown |
| Bromochloroacetic Acid (BCAA) | ppb | NS | NS | 0.00 - 0.97 | <0.30 | 2020 | By-product of drinking water disinfection |
| Calcium | ppm | NS | NS | 28.00 - 110.00 | 74.14 | 2019-21 | Unknown |
| Chlorodibromoacetic Acid (CDBAA) | ppb | NS | NS | 0.00 - 0.31 | <0.30 | 2020 | Unknown |
| Dibromoacetic Acid (DBAA) | ppb | NS | NS | ND - 1.00 | 0.43 | 2020 | By-product of drinking water disinfection |
| Dichloroacetic Acid (DCAA) | ppb | NS | NS | ND - 0.66 | <0.20 | 2020 | By-product of drinking water disinfection |
| Hardness (CaCO3) | ppm | NS | NS | 83.00 - 370.00 | 251.20 | 2019-21 | Runoff and leaching from natural deposits |
| Hexavalent Chromium | ppb | 0.02 | NS | ND - 8.40 | 3.15 | 2019-21 | Discharge from electroplating factories, leather tanneries, wood preservation, chemical synthesis, refractory production, and textile manufacturing facilities; erosion of natural deposits |
| Magnesium | ppm | NS | NS | 3.10 - 26.00 | 15.84 | 2019-21 | Unknown |
| Molybdenum | ppb | NS | NS | 1.80 - 5.10 | 3.66 | 2021 | Unknown |
| pH | units | NS | NS | 7.33 - 8.10 | 7.74 | 2019-21 | Unknown |
| Potassium | ppm | NS | NS | 1.20 - 5.40 | 3.13 | 2019-21 | Unknown |
| Sodium | ppm | NS | NS | 9.70 - 99.00 | 37.20 | 2019-21 | Runoff and leaching from natural deposits |

Definitions and Footnotes on Page 3

| Unregulated Constituents with Notification Levels | | | | | | | |
|---|---|---|---|---|---|---|---|
| **Water Quality Constituent** | **Units** | **PHG (MCLG)** | **NL** | **Range** | **Average** | **SampleYear** | **Likely Source of Detected Constituent** |
| Perfluorooctanesulfonic Acid (PFOS) | ppt | NS | 6.5 | ND - 5.00 | <2.00 | 2021 | Man-made substances used in surface coatings and protectant formulations. Discharge of runoff from fire training/response sites, industrial sites, landfills and wastewater treatment plants. |

| Disinfectant / Disinfection By-Products | | | | | | | |
|---|---|---|---|---|---|---|---|
| **Water Quality Constituent** | **Units** | **PHG (MCLG) [MRDLG]** | **MCL [MRDL]** | **Range** | **Average** | **Sample Year** | **Likely Source of Detected Constituent** |
| Total Trihalomethanes | ppb | NS | 80 | ND - 13.00 | 10.30 | 2021 | By-product of drinking water disinfection |
| Haloacetic Acids | ppb | NS | 60 | ND - 2.10 | 1.50 | 2021 | By-product of drinking water disinfection |
| Chlorine Residual | ppm | [4] | [4] | 0.84 - 1.80 | 1.30 | 2021 | Drinking water disinfectant added for treatment |

| Lead and Copper Monitoring (El Monte/Whittier System) | | | | | | |
|---|---|---|---|---|---|---|
| **Water Quality Constituent** | **Units** | **Regulatory Action Level (d)** | **Sample Year** | **90th Percentile** | **Number of Samples Exceeding The Action Level** | **Likely Source of Detected Constituent** |
| Lead | ppb | 15 | 2020 | ND | 0 | Internal corrosion of household water plumbing systems; discharges from industrial manufacturers; erosion of natural deposits |
| Copper | ppb | 1300 | 2020 | 460.00 | 0 | Internal corrosion of household plumbing systems; erosion of natural deposits; leaching from wood preservatives |

Pursuant to Title 22 of the California Code of Regulations, Lead and Copper monitoring for San Gabriel Valley Water Company's El Monte/Whittier system was completed in 2020 with the collection of 50 samples. The next sampling event will commence in September 2023.

| Lead and Copper Monitoring (Montebello System) (e) | | | | | | |
|---|---|---|---|---|---|---|
| **Water Quality Constituent** | **Units** | **Regulatory Action Level (d)** | **Sample Year** | **90th Percentile** | **Number of Samples Exceeding The Action Level** | **Likely Source of Detected Constituent** |
| Lead | ppb | 15 | 2019 | ND | 0 | Internal corrosion of household water plumbing systems; discharges from industrial manufacturers; erosion of natural deposits |
| Copper | ppb | 1300 | 2019 | 290.00 | 0 | Internal corrosion of household plumbing systems; erosion of natural deposits; leaching from wood preservatives |

Pursuant to Title 22 of the California Code of Regulations, Lead and Copper monitoring for San Gabriel Valley Water Company's Montebello system was completed in 2019 with the collection of 20 samples. The next sampling event will commence in September 2022.

| Lead Monitoring for Schools | | | | | | | |
|---|---|---|---|---|---|---|---|
| **Water Quality Constituent** | **Units** | **Action Level** | **Sample Year** | **Range** | **Average** | **Number of Schools** | **Likely Source of Detected Constituent** |
| Lead | ppb | 15 | 2018-19 | ND - 43 | 1.60 | 29 | Internal corrosion of household water plumbing systems; discharges from industrial manufacturers; erosion of natural deposits |

During 2018-2019 twenty-nine schools were tested for lead. Of the twenty-nine schools tested, 2 schools exceeded the action level of 15 ppb. One school was resampled with confirmation results below the action level and one school took the source out of service. No further action was required.

***THE UNITED STATES ENVIRONMENTAL PROTECTION AGENCY ("USEPA") AND STATE BOARD REQUIRE US TO PROVIDE THE FOLLOWING INFORMATION:***

*Drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that water poses a health risk. More information about contaminants and potential health effects can be obtained by calling the USEPA's Safe Drinking Water Hotline (1-800-426-4791).*

*Some people may be more vulnerable to contaminants in drinking water than the general population. Immuno-compromised persons such as persons with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV/AIDS or other immune system disorders, some elderly, and infants can be particularly at risk from infections. These people should seek advice about drinking water from their health care providers. USEPA/Centers for Disease Control guidelines on appropriate means to lessen the risk of infection by Cryptosporidium and other microbial contaminants are available from the Safe Drinking Water Hotline (1-800-426-4791).*

*The sources of drinking water (both tap water and bottled water) include rivers, lakes, streams, ponds, reservoirs, springs, and wells. As water travels over the surface of the land or through the ground, it dissolves naturally-occurring minerals and, in some cases, radioactive material, and can pick up substances resulting from the presence of animals or from human activity.*

*Contaminants that may be present in source water include:*

- *Microbial contaminants, such as viruses and bacteria, that may come from sewage treatment plants, septic systems, agricultural livestock operations, and wildlife.*
- *Inorganic contaminants, such as salts and metals, that can be naturally-occurring or result from urban stormwater runoff, industrial or domestic wastewater discharges, oil and gas production, and mining.*
- *Pesticides and herbicides, that may come from a variety of sources such as agriculture, urban stormwater runoff, and residential uses.*
- *Organic chemical contaminants, including synthetic and volatile organic chemicals, that are by-products of industrial processes and petroleum production, and can also come from gas stations, urban stormwater runoff, agricultural application, and septic systems.*
- *Radioactive contaminants, that can be naturally-occurring or be the result of oil and gas production and mining activities.*

*If present, elevated levels of lead can cause serious health problems, especially for pregnant women and young children. Lead in drinking water is primarily from materials and components associated with service lines and home plumbing. San Gabriel Valley Water Company is responsible for providing high quality drinking water, but cannot control the variety of materials used in plumbing components. When your water has been sitting for several hours, you can minimize the potential for lead exposure by flushing your tap for 30 seconds to 2 minutes before using water for drinking or cooking. If you do so, you may wish to collect the flushed water and reuse it for another beneficial purpose, such as watering plants. If you are concerned about lead in your water, you may wish to have your water tested. Information on lead in drinking water, testing methods, and steps you can take to minimize exposure is available from the Safe Drinking Water Hotline or at http://www.epa.gov/lead.*

*Nitrate: Nitrate in drinking water at levels above 10 ppm is a health risk for infants of less than six months of age. Such nitrate levels in drinking water can interfere with the capacity of the infant's blood to carry oxygen, resulting in a serious illness; symptoms include shortness of breath and blueness of the skin. Nitrate levels above 10 ppm may also affect the ability of the blood to carry oxygen in other individuals, such as pregnant women and those with certain specific enzyme deficiencies. If you are caring for an infant, or you are pregnant, you should ask advice from your health care provider.*

*Perfluoroalkyl substances: Perfluoroalkyl substances, PFOA and PFOS, are a group of man-made chemicals used for many years in firefighting foams and in grease and stain-resistant, non-stick coatings and consumer products such as carpets, clothing, furniture and cookware. Exposure to levels of PFOA and PFOS in drinking water in excess of the Notification Level over many years may result in adverse health effeccts including developmental effects to fetuses during pregnancy, cancer, liver effects, thyroid effects and other effects (e.g., cholesterol changes).*

*This Consumer Confidence Report (CCR) reflects changes in drinking water regulatory requirements during 2021. These revisions add the requirements of the federal Revised Total Coliform Rule, effective since April 1, 2016, to the existing state Total Coliform Rule. The revised rule maintains the purpose to protect public health by ensuring the integrity of the drinking water distribution system and monitoring for the presence of microbials (i.e., total coliform and E. coli bacteria). The U.S. EPA anticipates greater public health protection as the rule requires water systems that are vulnerable to microbial contamination to identify and fix problems. Water systems that exceed a specified frequency of total coliform occurrences are required to conduct an assessment to determine if any sanitary defects exist. If found, these must be corrected by the water system. The state Revised Total Coliform Rule became effective July 1, 2021.*

*In order to ensure that tap water is safe to drink, the USEPA and the State Board prescribe regulations that limit the amount of certain contaminants in water provided by public water systems. The U.S. Food and Drug Administration regulations and California law also establish limits for contaminants in bottled water that provide the same protection for public health.*

### *Additional Water Quality Information*

San Gabriel Valley Water Company completed groundwater source assessments in 2002 and new assessments were completed in 2005, 2008 and 2017 for new sources added to the system. Groundwater sources are considered vulnerable to discharge from industry, factories, landfills, dry cleaners, automobile repair shops, gas stations, high density housing, fleet truck and bus terminals, underground storage tanks, and sewer collection systems. Copies of the groundwater source assessments are available for review at San Gabriel Valley Water Company's main office. All groundwater sources are disinfected before the water is distributed to the customers.

In addition to the constituents listed in this report, San Gabriel Valley Water Company conducted monitoring for over 100 additional constituents and the results show none of those constituents detected in the water. Included in this additional monitoring were constituents for which Division of Drinking Water and USEPA have not yet set standards. The State Board allows us to monitor for some contaminants less than once per year because the concentrations of these contaminants do not change frequently. Some of our data, though representative, are more than one year old. For additional water quality information, contact: Hai-Van Nguyen, Water Quality Superintendent, at htnguyen@sgvwater.com or at (626) 448-6183, or write to San Gabriel Valley Water Company, Post Office Box 6010, El Monte, California 91734-2010.

***Definitions and Footnotes:***

MCL = Maximum Contaminant Level: The highest level of a contaminant that is allowed in drinking water. Primary MCLs are set as close to the PHGs (or MCLGs) as is economically and technologically feasible. Secondary MCLs are set to protect the odor, taste, and appearance of drinking water.

MCLG = Maximum Contaminant Level Goal: The level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs are set by the USEPA.

MRDL = Maximum Residual Disinfectant Level: The highest level of a disinfectant allowed in drinking water. There is convincing evidence that addition of a disinfectant is necessary to control microbial contaminants.

MRDLG = Maximum Residual Disinfectant Level Goal: The level of a drinking water disinfectant below which there is no known or expected risk to health. MRDLGs do not reflect the benefits of the use of disinfectants to control microbial contaminants.

ND = None Detected

NL = Notification Level: Non-regulatory health based advisory levels established by the State Board for chemicals in drinking water that lack maximum contaminant levels.

NS = No Standard

NTU = Nephelometric Turbidity Units: A measurement of the turbidity of water as determined by the methods in 40 Code of Federal Regulations, part 141.74(a)(1) (67 Fed. Reg. 65888 (October 29, 2002), which is incorporated by reference.

pCi/L = picocuries per Liter

PHG = Public Health Goal: The level of a contaminant in drinking water below which there is no known or expected risk to health. PHGs are set by the California Environmental Protection Agency, Office of Environmental Health Hazard Assessment.

ppb = parts per billion. A ppb is equivalent to 1 second in nearly 32 years

ppm = parts per million. A ppm is equivalent to to 1 second in 11.5 days

ppt = parts per trillion. A ppt is equivalent to 1 second in nearly 32,000 years

units = Units of Measure

TT = Treatment Technique: A required process intended to reduce the level of a contaminant in drinking water.

µs/cm = microSiemens per centimeter

(a) = When 40 or more routine samples are collected per month, no more than 5% of the samples may be total coliform positive.

(b) = Aluminum has both primary and secondary standards.

(c) = Turbidity is a measure of the cloudiness of the water. We monitor it because it is a good indicator of water quality. High turbidity can hinder the effectiveness of disinfectants.

(d) = Regulatory Action Level: The concentration of a contaminant which, if exceeded, triggers treatment or other requirements that a water system must follow.

(e) = The Montebello System is that portion of the City of Montebello south of the Pomona Freeway.

< = Detected but the average is less than than California's Detection Limits for the Purposes of Reporting (DLR).

This report along with other important information can be found on the company's website at ***www.sgvwater.com.***

# APPENDIX G

# Project Personnel Qualifications

HILLMANN CONSULTING

## CONTACT INFORMATION

1745 W. Orangewood Avenue
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Orange, CA 92868

(714) 634-9500

kbonner@hillmannconsulting.com

## EDUCATION

B.S. Environmental Engineering
University of Southern California

Morehouse College, Atlanta, GA

## CERTIFICATIONS

OSHA 10HR

Lead Sampling Technician - California

## WITH HILLMANN SINCE 2022

# KOFI BONNER

## Junior Project Manager
## Due Diligence & Remediation Management

## PROFESSIONAL EXPERIENCE

Mr. Bonner is currently a Junior Project Manager for our Southern California Office. He came to Hillmann with a diverse background in Environmental Engineering and Project Management. He conducts a variety of real estate due diligence services including Phase I and Phase II Environmental Site Assessments in addition to performing subsurface soil, groundwater, and vapor intrusion investigations for residential, commercial, and industrial properties.

Mr. Bonner regularly performs indoor air quality assessments for several high-profile clients throughout Southern California. He is also responsible for performing air and surface hazard materials testing, and potable and non-potable water sampling. Mr. Bonner supervises work practices and controls in accordance with job specifications, current EPA, OSHA, and state regulations.

## RELEVANT PROJECT EXPERIENCE

**ENGEO Inc. | San Ramon, CA**
As a Project Manager for ENGEO, Inc., Mr. Bonner worked on a multitude of environmental projects, working directly with clients and county representatives to assess potential environmental issues on site. He actively sampled soil, soil gas, and groundwater and then analyzed data received from labs to compare the results against applicable environmental screening levels. He made recommendations as to what steps would need to be taken to remediate sites based on sample analysis results and created programs that were able to take environmental data and automatically compare them to state screening levels.

**Morehouse College Smart Biomaterials Lab | Atlanta, GA**
As a Research Assistant in Morehouse College's Smart Biomaterials Lab, Mr. Bonner worked directly under Dr. Juana Mendenhall to perform research on thermosensitive plastics. He researched and experimented on PVCL membranes and their ability to filter out contaminants in soil. He also researched radionuclides and attempted to create PVCL hybrid membranes that were able to filter out harmful radionuclides from water and soil.

HILLMANN CONSULTING

# STEPHEN BARTLETT

## Senior Project Manager
## Environmental Health & Safety

### CONTACT INFORMATION


1745 W. Orangewood Avenue
Suite 201
Orange, CA 92868

(714) 949-2371

sbartlett@hillmannconsulting.com


### EDUCATION

B.A. Environmental Science, University of California, Irvine

### CERTIFICATIONS

OSHA 10-hr Construction Safety & Health

OSHA 40-hr HAZWOPER

CA Certified Asbestos Supervisor

CA Certified Asbestos Building Inspector

Certified Asbestos Site Surveillance Tech

CA Certified Lead Inspector Assessor

### WITH HILLMANN SINCE 2016

### PROFESSIONAL EXPERIENCE

Mr. Bartlett is a Senior Project Manager for our Southern California Office. Mr. Bartlett has supervised work practices and controls in accordance with job specifications, current EPA, OSHA, and state regulations for asbestos abatement projects in schools, as well as commercial, industrial, public, and multi-family residential buildings.

As a Senior Project Manager, Mr. Bartlett performs quality assurance air sampling for asbestos, lead, and mold abatement projects. Mr. Bartlett is also responsible for performing air and surface hazard materials testing, and potable and non-potable water sampling. He regularly performs indoor air quality assessments for several high-profile clients.

Mr. Bartlett is skilled at performing phase I environmental site assessments and transaction screens to meet environmental due diligence requirements under CERCLA.

### RELEVANT PROJECT EXPERIENCE

**Tishman Speyer Properties | Nationwide**
Hillmann has been providing the complete environmental program for Tishman Speyer properties since 1987. Our services include phase I environmental site assessments, asbestos surveys, air monitoring, bid administration, O&M programs, industrial hygiene, and indoor air quality programs.

**Brookfield Properties | Various Locations**
Since 1987, Hillmann has performed industrial hygiene, mold and moisture assessments, indoor air quality, asbestos surveys, project design and management services, and geotechnical services in numerous locations in the New York and Los Angeles metropolitan areas.

HILLMANN CONSULTING

# DAVID H. RUTHERFORD

## Quality Management Director
## Corporate Executive

### CONTACT INFORMATION

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Suite #107
Union, NJ 07083

(908) 377-5636

drutherford@hillmannconsulting.com

### EDUCATION

B.S. Environmental Sciences, Cook College, New Brunswick, NJ

### CERTIFICATIONS

40 HR HAZWOPER 29 CFR 1910.120

Certified Hazardous Materials Manager 1992-2003

10 HR OSHA Construction Safety & Health

Construction Procedures, Materials and Costs – Rutgers Center for Continuing Professional Development

### WITH HILLMANN SINCE 1988

### PROFESSIONAL EXPERIENCE

Mr. Rutherford currently serves as Hillmann's Quality Management and Technical Director of Environmental Due Diligence services. Previously, Mr. Rutherford served as the Director of Due Diligence. He has over 3 decades of experience in the environmental consulting industry, specifically in managing and performing environmental property assessments including USEPA and NJDEP Preliminary Assessments.

As the Quality Management Director, Mr. Rutherford is responsible for overseeing the quality of all services across the company, including development of standard protocols, report content/templates, and account management strategies. He has managed large national accounts for real estate due diligence services including a desktop review service that handled nearly 500 properties per year.

Additionally, Mr. Rutherford has performed and/or managed Phase II Environmental Site Assessments (ESAs), Underground Storage Tank (UST) investigations/closures, Property Condition Assessments (PCA), Construction Monitoring inspections, Asbestos surveys, Asbestos Abatement Project Monitoring services, Indoor Air Quality (IAQ) surveys, NPDES Discharge Monitoring, Community Right-to-Know surveys, and Environmental Risk Analysis for compliance with the Sarbanes-Oxley act.

### RELEVANT PROJECT EXPERIENCE

**TD Bank, N.A. | Various Locations**
Hillmann has performed phase I ESAs at several properties on behalf of TD Bank. Mr. Rutherford previously managed the group that conducts the assessments for this contract, which is ongoing.

**HSBC Bank | NYC Metro**
Hillmann provided complete environmental program including phase I ESAs, asbestos surveys, air monitoring, bid administration, O&M programs, industrial hygiene, and indoor air quality programs.

**Peapack Gladstone Bank | NY, NJ, and PA**
Hillmann has performed phase I ESAs at numerous properties on behalf of Peapack Gladstone Bank since 2013. Mr. Rutherford

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## RELEVANT PROJECT EXPERIENCE CONTINUED

previously managed the team that conducts the assessments for this contract, which is ongoing.

**The Davis Companies | Norwalk, CT**
On behalf of The Davis Companies, Hillmann provided an Advisory Report of analysis and opinion regarding the potential electromagnetic fields (EMF) health risks that may be associated with a newly constructed sub-station on an adjacent property.

**Multi-Family Portfolio | New York, NY**
Hillmann conducted environmental due diligence services and a construction plan and cost review for a rehabilitation project of 45 low-income multi-family apartment buildings in upper Manhattan. Mr. Rutherford coordinated and oversaw the completion of 45 phase I ESA reports and 5 phase II site investigations associated with this project.

**MBD Community Housing Corporation | Bronx, NJ**
Hillmann conducted environmental due diligence services for various multi-family apartment buildings located throughout New York City; including a portfolio of 11 buildings in Bronx, NY.

**International Portfolio of Industrial Properties**
Mr. Rutherford was the Project Manager for a multi-level environmental due diligence assessment for a portfolio of 113 light industrial properties located throughout the United States and Mexico.

**Confidential Client | Various Locations**
Mr. Rutherford was responsible for conducting multiple risk assessments for a confidential client. The purpose for conducting the assessments was to project a cost estimate for potential environmental liabilities associated with over 3,700 former drug store facilities in compliance with the Sarbanes-Oxley act.

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# PHASE I ENVIRONMENTAL SITE ASSESSMENT

MAKING A BETTER FUTURE FOR ALL THE COMMUNITIES WE TOUCH

## 100 - 190 South Sixth Avenue

City of Industry, California 91746

PREPARED FOR:

CAPROCK ACQUISITIONS III, LLC
1300 DOVE STREET
NEWPORT BEACH, CALIFORNIA 92660

HILLMANN PROJECT NUMBER: C3-9529
APRIL 27, 2023

HILLMANN
CONSULTING

April 27, 2023

Mr. Charlie Doherty
Caprock Acquisitions III, LLC
1300 Dove Street
Newport Beach, California 92660

RE: Phase I Environmental Site Assessment
100 - 190 South Sixth Avenue
City of Industry, California 91746
Hillmann Project No: C3-9529

Dear Mr. Charlie Doherty:

Hillmann Consulting LLC has completed a Phase I Environmental Site Assessment at the above referenced site. This assessment was performed in conformance with the scope and limitations of ASTM E1527-21, which is the latest version of the E1527 standard published by the ASTM.

We appreciate the opportunity to provide environmental consulting services. If you have any questions concerning this report, or if we can assist you in any other matter, please contact our office at 714-634-9500.

Sincerely,

Hillmann Consulting LLC

Stephen Bartlett
Senior Project Manager

Ryan Terwilliger
Regional Manager

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# LIST OF ACRONYMS/ABBREVIATIONS

Hillmann may use the following abbreviations and acronyms for common terminology described in our report. Not all abbreviations or acronyms may be applicable to this report:

| | |
|---|---|
| AOC | -Area of Concern |
| AST | -Above Ground Storage Tank |
| ASTM | -American Society for Testing Materials |
| BER | -Business Environmental Risk |
| CERCLA | -Comprehensive Environmental Response Compensation and Liability Act |
| CERCLIS | -Comprehensive Environmental Response Compensation and Liability Information System |
| CESQG | -Conditionally Exempt Small Quantity Generator |
| COC | -Chemicals of Concern |
| CORRACTS | -Corrective Action Sites |
| CREC | -Controlled Recognized Environmental Condition |
| DEC | -Department of Environmental Conservation |
| DEP | -Department of Environmental Protection |
| DHS | -Department of Health Services |
| DNPL | -Delisted National Priority List |
| DOB | -Department of Buildings |
| DOH | -Department of Health |
| DOT | -Department of Transportation |
| EPA | -Environmental Protection Agency |
| ERNS | -Emergency Response Notification System |
| FD | -Fire Department |
| FOI/FOIA/FOIL | -Freedom of Information / Freedom of Information Act / Freedom of Information Letter |
| HVAC | -Heating Ventilation & Air Conditioning |
| HREC | -Historical Recognized Environmental Condition |
| IAQ | -Indoor Air Quality |
| ISRA | -Industrial Site Recovery Act |
| LBP | -Lead-Based Paint |
| LCP | -Lead-Containing Paint |
| LQG | -Large Quantity Generator |
| LTANK | -Leaking Storage Tank |
| LUST | -Leaking Underground Storage Tank |
| SDS/MSDS | -Safety Data Sheet / Material Safety Data Sheet |
| NA | -Not Applicable |
| NFA | -No Further Action |
| NFRAP | -No Further Remedial Actions Planned |
| NPDES | -National Pollutant Discharge Elimination System |
| NPL | -National Priorities List |
| OPRA | -Open Public Records Act |
| PAH | -Polycyclic Aromatic Hydrocarbon |
| PCE | -Perchloroethylene |
| RAO | -Response Action Outcome |
| RCRA | -Resource Conservation and Recovery Act |
| RCRIS | -Resource Conservation and Recovery Information System |
| REC | -Recognized Environmental Concern |
| SDG | -Significant Data Gap |
| SEMS | -Superfund Enterprise Management System |
| SRP | -Site Remediation Program |
| SQG | -Small Quantity Generator |
| SVOC | -Semi-Volatile Organic Compound |
| TCE | -Trichloroethylene |
| TSDF | -Treatment Storage and/or Disposal Facility |
| UST | -Underground Storage Tank |
| VEC | -Vapor Encroachment Condition |
| VOC | -Volatile Organic Compound |

# 1.0 EXECUTIVE SUMMARY

Hillmann Consulting LLC (Hillmann) has performed a Phase I Environmental Site Assessment (ESA) of 100 - 190 South Sixth Avenue, City of Industry, California (the Subject Property in accordance with our contracted scope of work and the ASTM Standard Practice E 1527-21 for Phase I Environmental Site Assessments and All Appropriate Inquiries (AAI) Final Rule 40 CFR Part 312. This section contains a summary of findings, opinions and conclusions made by this assessment. However, this section, alone, does not constitute the complete assessment. The report must be read in its entirety.

## 1.1 Summary of Project Details

| | | | | | |
|---|---|---|---|---|---|
| Primary Street Address: | 100 - 190 South Sixth Avenue | | | | |
| City: | City of Industry | County: | Los Angeles | State: | California |
| Tax ID/Parcel Number: | 8206027058 | | | | |
| Property Owner: | Richard C. Hunsaker | | | | |
| Zoning Designation: | Light Manufacturing | | | | |
| Approx. Property Area: | 284,050 SF | | | | |
| Buildings: | Five | | | | |
| Approx. Building Size: | 17,280 SF( Building B), 19,200 SF ( Building C), 12,800 SF (Fmr. Building D), 8,640 SF (Building E), 8,640 SF (Building F), 12,800 SF (Building G) | | | | |
| Approx. Year Built: | 1977 | | | | |
| Commercial Occupants: | See rent roll | | | | |
| Current Use: | Commercial/ Light industrial | | | | |
| Site Visit Personnel: | Kofi Bonner Jason Norton | | | | |
| Site Contact/Company: | Mike Malone / Hunsaker Management, Inc. | | | | |
| Site Escort/Company: | Mike Malone / Hunsaker Management Inc. | | | | |
| Inspection Date: | April 10, 2023 | | | | |
| Weather Conditions: | 68° F / Overcast | | | | |

## 1.2 Findings Summary Table

| Assessment Subject | No REC | REC | CREC | HREC | SDG | Rpt. Ref. |
|---|---|---|---|---|---|---|
| Regulatory Records Review: | ✔ | | | | | 4.1 |
| Historical Records Review: | | ✔ | | | | 4.2 |
| Bulk Petroleum Storage: | ✔ | | | | | 6.3 |
| On-Site Operations: | ✔ | | | | | 6.3 |
| On-Site Haz-Mat Storage/Use/Spills: | ✔ | | | | | 6.3 |
| Transformers/Hydraulic Systems: | ✔ | | | | | 6.3 |
| Waste Discharges: | ✔ | | | | | 6.3 |
| Interviews: | ✔ | | | | | 5.0 |
| Adjoining/Surrounding Area: | | ✔ | ✔ | | | 4.0 6.2 |
| Prior Env. Reports/User Provided Info: | ✔ | | | | | 3.0 |

## 1.3 Findings, Opinions and Conclusions

### Recognized Environmental Conditions & Significant Data Gaps

Hillmann has performed a Phase I Environmental Site Assessment in accordance with the scope and limitations of ASTM Practice E 1527-21 of the Subject Property as described in Section 2.2 of this report. Any additions to, exceptions to, or deletions from this practice are also described in Section 2 of this report. This assessment has revealed no recognized environmental conditions (RECs), controlled recognized environmental conditions (CRECs) or significant data gaps (SDGs) in connection with the Subject Property.

| RECOGNIZED ENVIRONMENTAL CONDITIONS |
|---|
| The adjoining property to the east addressed as 14505 Proctor Avenue located approximately 700 feet to the southeast and cross/downgradient of the Subject Property had a release and was granted Completed - Case Closed status on August 21, 2012. The CPS-SLIC listing indicated the site known as the Former Packaging Corporation or Pactiv Corporation facility. The facility formerly managed an AST farm area that held petroleum and non-chlorinated volatile organic compounds tanks. Investigations from 1986 to 1989 identified styrene, ethylbenzene, and oil as the main impacts in the subsurface, in addition to several detected VOCs. From 1996 to 2010 Vapor extraction has been used to mitigate concentrations of ethylbenzene and styrene in soil. As a result of residual contamination, the property was given a Land Use Covenant on March 16, 2012. The RWQCB granted the site case closure on August 21, 2012. However, based on the positioning of the site in reference to the Subject Property and the nature of the remedial methods utilized, these listings are considered a REC in connection with the Subject Property. A REC is considered due to the potential for soil vapor intrusion at the area immediately adjoining the adjoining tank farm. |

| |
|---|
| The Subject Property has been utilized by multiple tenants for various light industrial operations since approximately 1977. Historical occupants included several printing/graphics businesses, which are considered potentially high risk for environmental impacts. Other occupants included light manufacturing operations, machine servicing businesses, auto painting supplies, and oil supplies. Collectively, the historical light industrial operations since 1977 are considered a REC in connection with the Subject Property due to the potential for undocumented spills/releases of hazardous substances and/or petroleum hydrocarbons to have occurred. |
| CONTROLLED RECOGNIZED ENVIRONMENTAL CONDITIONS |
| A portion of the Property was listed as “San Gabriel Valley Area(2 & 4)” on the Los Angeles County Areas of Concern (AOC) database due to previously reported VOCs in groundwater exceeding Maximum Contaminant Levels (MCLs) as designated by region 9 EPA. The EPA is identified as the regulatory agency and there are remedial actions underway. |
| SIGNIFICANT DATA GAPS |
| No SDGs were identified. |
| RECOMMENDATIONS |
| A Phase II Investigation is recommended to further evaluate the potential for subsurface impacts due to historical industrial uses as well as the adjoining former Packaging Corp site to the southeast. |

**Historical Recognized Environmental Conditions (HRECs)**

If identified, *historical recognized environmental conditions* (HRECs) in connection with the Subject Property are described below:

| |
|---|
| HISTORICAL RECOGNIZED ENVIRONMENTAL CONDITIONS |
| No HRECs were identified. |

**De Minimis and Other Environmental Conditions**

If identified, *de minimis* and other environmental conditions are described below:

| |
|---|
| OTHER ENVIRONMENTAL CONDITIONS / DE MINIMIS CONDITIONS |
| 1. The Property was historically utilized for agricultural purposes from 1928 to 1964. Given the subsequent site redevelopment, the potential for concentrated pesticides in shallow soils is considered to be low and therefore historical agricultural use is not considered a REC. |
| 2. Victory Coating, Inc.: The CERS listing indicated the facility on the Subject Property was registered as a Cleanup Program Site with a Site ID of “605255” and a CERS ID of “T10000014262.” The CPS-SLIC listing indicated that a spill was reported on January 1, 1985. No pertinent information was provided regarding the nature of the potential contaminants or the cleanup methods. However, the case was granted "Completed - Case Closed" status on February 5, 1987. Based on the regulatory oversight, these listings are not considered to be REC in connection with the Property. |

| |
|---|
| 3. The FINDS listing indicated the site on the Subject Property is registered on the National Compliance Database (NCDB) database with a registry ID of "110011646102". The CERS listing indicated the facility on the Subject Property was registered as a Cleanup Program Site with a Site ID of “602373” and a CERS ID of “T10000014239.” The CPS-SLIC listing indicated the site Duraware Plastics Co. reported a spill on January 1, 1985. No pertinent information was provided. However, the case was granted "Completed - Case Closed" status on August 11, 1987. The CHMIRS listing indicated the site had a release on March 18, 2021. According to the listing, the release was of diesel exhaust fluid to the road, as a result of a multi-vehicle collision. The listing reported a release of 10 gallons that was cleaned up by the tow company onsite, and that no waterways or storm drains were effected. Based on the details provided above, a REC is not suspected in connection with the Subject Property. |
| 4. The CERS listing indicated the adjoining property to the north is registered as a Cleanup Program Site with a Site ID of “602467” and a CERS ID of “T10000014227.” The CPS-SLIC listing indicated the site Elite Salon Service reported a spill on January 1, 1985. No pertinent information was provided. However, the case was granted "Completed - Case Closed" status on December 16, 1996. Based on the details provided above, a REC is not suspected in connection with the Subject Property. |
| 5. The adjoining Former Patterson Resources site located at 161 Sixth Avenue and located approximately 125 feet west and downgradient of the Subject Property had a release and was granted Completed - Case Closed status on October 23, 2009. According to the CPS-SLIC listing and the online Geotracker Database in 1989, several soil and groundwater investigations were conducted on the site to characterize the historical activities of heavy equipment use, repair, and storage, as well as welding and component building at the subject facility. The RWQCB granted the site case closure on October 23, 2009. Based on the regulatory oversight, and positioning of the site in reference to the Subject Property these listings are not considered a REC in association with the Subject Property. |

**Environmental Professional Statement**

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

Stephen Bartlett
Environmental Professional

David Rutherford
Environmental Professional

## 1.4 Business Environmental Risks / Non-ASTM Scope

Hillmann has performed a limited review of the following potential Business Environmental Risks (BER), also known as "Non-ASTM Scope concerns", in accordance with the contracted scope of work scope for this assessment. BER is defined by ASTM E1527-21 as "*a risk which can have a material environmental or environmentally-driven impact on the business associated with the current or planned use of a parcel of commercial real estate, not necessarily limited to those environmental issues required to be investigated in this practice.*" The following is a summary of findings for the limited review of potential BERs, where applicable, as per the contracted scope of work and limitations outlined in Section 2. For a more detailed discussion of the findings and contracted scope of work, please see the referenced report section.

| Subject | Findings | Not Appl. | Rpt. Ref. |
|---|---|---|---|
| Asbestos | Suspected ACM noted within the accessed building areas included vinyl sheet flooring, floor tiles and associated mastic, mirror mastic, carpeting and associated mastic, roofing systems, penetration mastics, and thermal systems insulation. | | 7.1 |
| Lead Paint | No residential buildings built prior to 1978 were present at the Property. | | 7.2 |
| Radon | Property is located in the USEPA radon designation Zone 2 or 'moderate risk' area for radon. | | 7.3 |
| Mold/ Microbial Damage | No evidence of significant problems with moisture intrusion or mold/ microbial growth was noted at the Subject Property. | | 7.4 |
| NWI Wetlands | A review of NWI Wetlands Mapper did not indicate regulated wetland areas on the Property. | | 7.5 |
| Lead in Drinking Water | Potable water service at the Property is provided by a utility connection with San Gabriel Valley Water Company. A recently published water quality report from the utility indicated compliance with USEPA water quality standards for lead in drinking water. | | 7.6 |

# 2.0 INTRODUCTION

## 2.1 Purpose and Scope

This assessment was conducted utilizing generally accepted Phase I ESA industry standards in accordance with the ASTM Standard Practice E 1527-21. The ASTM describes these methodologies as representing good commercial and customary practice for conducting an environmental site assessment of a parcel of commercial real estate with respect to the range of contaminants within the scope of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) (42 U.S.C. § 9601) and petroleum products. This practice is intended to permit a user to satisfy one of the requirements to qualify for the innocent landowner, contiguous property owner or bona fide prospective purchaser limitations on CERCLA liability ("landowner liability protections," or "LLPs"): that is, the practice that constitutes all appropriate inquiries into the previous ownership and uses of the Subject Property consistent with good commercial and customary practice as defined at 42 U.S.C. §9601(35) (B). The goal of the processes established by ASTM E1527-21 is to identify *recognized environmental conditions* in connection with the Subject Property.

The term *recognized environmental condition* (REC) is defined by ASTM E1527-21 as "*(1) the presence of hazardous substances or petroleum products in, on, or at the subject property due to a release to the environment; (2) the likely presence of hazardous substances or petroleum products in, on, or at the subject property due to a release or likely release to the environment; or (3) the presence of hazardous substances or petroleum products in, on, or at the subject property under conditions that pose a material threat of a future release to the environment.*"

The term *controlled recognized environmental condition* (CREC) is a type of recognized environmental condition and defined by ASTM E1527-21 as a "*recognized environmental condition affecting the subject property that has been addressed to the satisfaction of the applicable regulatory authority or authorities with hazardous substances or petroleum products allowed to remain in place subject to implementation of required controls (for example, activity and use limitations or other property use limitations).*"

The term *historical recognized environmental condition* (HREC) is defined as a "*previous release of hazardous substances or petroleum products affecting the subject property that has been addressed to the satisfaction of the applicable regulatory authority or authorities and meeting unrestricted use criteria established by the applicable regulatory authority or authorities without subjecting the subject property to any controls (for example, activity and use limitations or other property use limitations).*" The ASTM E1527-21 standard has clarified that a historical recognized environmental condition is not a recognized environmental condition.

The term *de minimis condition* is defined by the ASTM, "*…a condition related to a release that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies.*" A condition determined to be a de minimis condition is not REC nor a CREC.

The chief components of this assessment are generally described as follows:

- A non-invasive visual reconnaissance of the Subject Property and adjoining properties in accordance with ASTM guidelines for evidence of RECs.

- Interviews of past and present owners and occupants and state and local government officials, seeking information related to the potential presence of RECs at the Subject Property.

- A review of standard physical record sources for available topographic, geologic and groundwater data.

- A review of standard historical record sources, such as fire insurance maps, city directories, aerial photographs, prior reports and interviews, etc., to determine prior uses of the Subject Property from the present, back to the Subject Property's first developed use, or back to 1940, whichever is earlier.

- A review of standard environmental record sources including federal and state environmental databases, and additional environmental record sources, to identify potential regulatory concerns with the Subject Property, adjoining properties and properties located within the surrounding area.

An evaluation of environmental or other regulatory compliance matters is excluded from the scope of this assessment.

These methodologies are described as representing good commercial and customary practice for conducting an Environmental Site Assessment of a property for the purpose of identifying recognized environmental conditions.

**Business Environmental Risks/Non-ASTM Scope Considerations**

In accordance with our contract agreement, Hillmann may have addressed the following potential environmental subject matters that are outside of the requirements of the ASTM E1527-21 standard:

- Asbestos-Containing Materials (ACM): A cursory non-intrusive visual screening for the presence of suspect ACM within the accessed areas of buildings built prior to 1990 on the Subject Property. If the Subject Property contains buildings built in 1990 or later, the contracted scope of work excludes a cursory non-intrusive visual screening or any other level of evaluation for suspect ACM; however, the exclusion for buildings built ≥1990 should not be interpreted to suggest that any such buildings are free of ACM or would not warrant evaluation of building materials for ACM prior to disturbance. It is emphasized that this cursory non-intrusive visual screening does not constitute an asbestos survey/ inspection of the premises. An asbestos survey/inspection should be sought by the report User(s) if a greater certainty is desired regarding ACM and potential asbestos hazards at the Subject Property. Furthermore, a review of regulatory compliance matters pertaining to asbestos is excluded from the scope of work.

- Lead-Based Paint (LBP): A cursory non-intrusive visual screening of the condition of painted surfaces in the accessed areas of residential buildings/units built prior to 1980 on the Subject Property. If the Subject Property contains buildings built in 1980 or later, the contracted scope of work excludes any cursory non-intrusive visual screening or other level of evaluation for suspect LPB; however, the scope of work exclusion for building built ≥1980 should not be interpreted to suggest that any such buildings are free of LPB or other lead hazards. It is emphasized that this cursory non-intrusive visual screening does not constitute a comprehensive survey for LBP or potential lead hazards. A comprehensive inspection should be sought by the report User(s) if more certainty is desired regarding LBP at the Subject Property. Furthermore, a review of regulatory compliance matters pertaining to lead-based paint is excluded from the scope of work.

- USEPA Designated Radon Potential: Review of general non-site specific data published by the USEPA regarding the Radon Zone classification for the area of the Subject Property.

- Mold/Microbial Damage: A cursory non-intrusive visual screening within the accessed areas of buildings on the Subject Property for evidence of systemic microbial problems, including visible mold growth, water damaged building materials or musty odors. It is emphasized that this cursory non-intrusive visual screening does not constitute a comprehensive survey for moisture/mold/microbial damage. A more comprehensive inspection should be sought by the report User(s) if more certainty is desired regarding the potential for moisture/mold/microbial damages at the Subject Property.

- NWI Wetlands: The Subject Property has been reviewed for jurisdictional wetlands using the National Wetlands Inventory-Wetland Mapper to determine whether mapped federal wetlands have been indicated on the Subject Property. Any further evaluation or legal delineation of regulated wetlands areas is excluded from the scope of work. It is also emphasized that a field delineation of regulated wetlands by a qualified professional

would be warranted to more fully determine the presence or absence of regulated wetlands at the Subject Property.

- Lead in Drinking Water: Review of the potential for elevated levels of lead in the drinking water by determining the source of the drinking water supply and a review of available testing or compliance data reports.

## 2.2 Property Location/Legal Description

Property location and legal description details are described as follows:

| | | | | | |
|---|---|---|---|---|---|
| Primary Street Address: | 100 - 190 South Sixth Avenue | | | | |
| City: | City of Industry | County: | Los Angeles | State: | California |
| Tax ID/Parcel Number: | 8206027058 | | | | |
| Approx. Land Area: | 284,050 SF | | | | |
| Apprx. Latitude/Longitude: | North 34.0360820 degrees/West 117.9783610 degrees | | | | |
| Additional Details (if appl.) | N/A | | | | |
| Property Owner: | Richard C. Hunsaker | | | | |
| Zoning Designation: | Light Manufacturing | | | | |

## 2.3 Data Gaps

A *data gap* is defined by the ASTM as a lack of or inability to obtain information required by this practice despite good faith efforts by the environmental professional to gather such information. A data gap is only significant if other information and/or professional experience raises reasonable concerns involving the data gap and the ability to determine the presence or absence of recognized environmental conditions. The following table summarizes data gaps encountered during the assessment as well as a discussion of their significance.

| Data Gap: | Significant (Yes/No)? | Discussion |
|---|---|---|
| Historical records data failure | No | The date and/or type of the first developed use of the Subject Property was not determined.<br>Records gaps exceeding five years were encountered; however, no significant site use changes are suspected during these intervals. |
| Response to agency records requests not received as of date of report. | No | Any additional information indicative of a REC will be forwarded upon receipt. |

| Data Gap: | Significant (Yes/No)? | Discussion |
|---|---|---|
| User and Owner questionnaires were not received as of date of report | No | Any additional information indicative of a REC will be forwarded upon receipt. |

## 2.4 ESA Report Component Dates/Viability

The ASTM E1527-21 standard states that an environmental site assessment (ESA) is presumed to be viable when it is conducted within 180 days prior to the date of acquisition of the Subject Property (or, for transactions not involving an acquisition such as a lease or refinance, the date of the intended transaction). Specifically, all of the following components must be conducted or updated within 180 days prior to the date of acquisition or prior to the date of the transaction. The following table summarizes the component completion dates:

| ESA Component | Completion Date |
|---|---|
| Interviews: | April 10, 2023 |
| Env. Lien Search: | (excluded from scope) |
| Government Records Review: | April 6, 2023 |
| Visual Inspections: | April 10, 2023 |
| Env. Professional Declaration: | April 27, 2023 |

## 2.5 User Reliance

This report is for the exclusive use of Caprock Acquisitions III, LLC and additional relying entities, if any, named on the front cover. No additional individuals or entities shall be permitted to rely upon any data, interpretation, reports or other information or documentation contained in this report, without first obtaining the consent of Caprock Acquisitions III, LLC; and without obtaining written consent from Hillmann in the form of a reliance agreement/letter.

Hillmann may, in its sole discretion, withhold its consent to additional reliance and/or Hillmann may condition consent for reliance upon payment of a fee or other conditions.

## 2.6 Significant Assumptions

The following significant assumptions are made:

- The site operations at the time of the site visit are assumed to reflect typical site conditions relative to potential environmental conditions and that no concealment of environmental conditions or releases by site owners or occupants has occurred. Likewise,

it is assumed that no areas of the Subject Property with potential environmental concerns or RECs were concealed or otherwise not reported, intentionally or unknowingly, by the Subject Property owners/occupants and/or site escort at the time of the site visit.

- For the purpose of estimating the approximate direction of groundwater flow in the absence of site-specific groundwater data, unless indicated otherwise, an assumption has been made that the gradient of groundwater flow follows the surface topography of the Subject Property and immediate surrounding area.

## 2.7 General Limitations and Exceptions

### Limitations

The report turnaround time specified by the contract agreement for this assessment may present a limitation to the availability of pertinent regulatory agency records. Such limitations, if encountered, would be further specified in Section 4.1.

Significant limitations related to the condition or accessibility of the Subject Property at the time of the site reconnaissance, if encountered, are reported in Section 6.1.

### Other Exceptions or Deletions

No other exceptions or deletions from the ASTM Standard E 1527-21 are reported.

### Special Terms and Conditions

This Phase I Environmental Site Assessment has been prepared using reasonable efforts in each phase of its work to identify recognized environmental conditions associated with hazardous substances, wastes and petroleum products at the Subject Property. Findings within this report are based on information collected from observations made on the day of the site reconnaissance and from reasonably ascertainable information obtained from governing public agencies and private sources.

This report is not definitive and should not be assumed to be a complete or specific definition of the conditions above or below grade. Information in this report is not intended to be used as a construction document and should not be used for demolition, renovation, site development, redevelopment, or other construction purposes. No representation or warranty is made that the past or current operations at the Subject Property are, or have been, in compliance with all applicable federal, state and local laws, regulations and codes.

Findings, conclusions and recommendations presented in this report are based on visual observations of the Subject Property, interviews conducted, the records reviewed, information provided by the Client, and/or a review of readily available and supplied drawings and documents.

No warranty or guarantee is made of the accuracy or completeness of information that was obtained from ostensibly knowledgeable individuals, regulatory agency representatives or other secondary sources, including information obtained during the assessment, whether written, graphic or verbal, provided by the Subject Property contact(s) or as shown on any documents reviewed or received from the Subject Property contact, owner or agent, or government agency source. Independent verification of the accuracy or completeness of all information reviewed or received during the course of this assessment is not made and excluded from the scope of work for this assessment.

Regardless of the findings stated in this report, Hillmann is not responsible for consequences or conditions arising from facts that were concealed, withheld or not fully disclosed at the time the assessment was conducted.

This report does not warrant against future operations or conditions, nor does it warrant against operations or conditions present of a type or at a location not investigated.

The regulatory database report provided is based on an evaluation of the data collected and compiled by a contracted data research company. Hillmann can neither warrant nor guarantee the accuracy or completeness of the information obtained from the regulatory database report provider during the course of this assessment.

Subsurface conditions may differ from the conditions implied by the surface observations and can only be reliably evaluated through intrusive techniques.

Reasonable efforts have been made during this assessment to identify aboveground and underground storage tanks and ancillary equipment. Reasonable efforts are limited to information gained from visual observation of largely unobstructed areas, recorded database information held in public record and available information gathered from interviews. Such methods may not identify surficial and subsurface features that may have been hidden from view due to parked automobiles and other vehicles, snow cover, vegetative growth, pavement, construction or debris pile storage or incorrect information from sources.

No guarantee, explicit or implied, is made that the records pertaining to historical ownership or occupancy which were reviewed represent a comprehensive or precise delineation of past Property ownership or tenancy for legal purposes.

The ASTM E1527-21 standard states that recommendations are not required to be included in a Phase I ESA report; however, further that recommendations are an additional service that may be useful in the User's analysis of landowner liability protections or business environmental risks; and that the User should consider whether recommendations for additional inquiries or other services are desired.

Recommended response actions offered in Section 1.3, if any, are provided as an option to the Client, and may have taken into account the Client's relation to the Subject Property and/or their intended purpose of this assessment. If included, it is not intended by Hillmann to represent the only course(s) of action, or inaction, to take. Furthermore, it is emphasized that additional response actions may become advisable depending on the outcome of the initial action(s) taken. Hillmann advises that Client and any additional authorized relying parties as specified on the report Cover and Section 2.5, or via letter of reliance extension, undertake consultation with legal counsel familiar with environmental and real estate law would be beneficial to the decision making process for the type and timing of a response action to identified RECs or Business Environmental Risks, if any.

Due to the limited nature of our review of potential Business Environmental Risks, the User(s) of the report should consider whether to take additional action(s) to further define, properly manage and/or mitigate potential BERs.

The User(s) assumes responsibility for business decisions that it makes utilizing information in the report provided by Hillmann. Hillmann shall not be responsible for any conclusions, interpretations and/or decisions of the User(s).

In the event of any conflict between the terms and conditions of this report and the terms and conditions of the consulting services agreement for this project, the consulting services agreement shall control.

# 3.0 USER PROVIDED INFORMATION

The term "User" is defined by ASTM as the party seeking to use Practice E1527 to complete an environmental site assessment of the Subject Property; specifically, the entity or entities named on the front cover to which the report has been addressed.

## 3.1 Prior Environmental Reports/Documentation

The following prior environmental reports/documentation was provided:

Environmental Property Investigation, Don Julian and Valley Center Properties 15151 Don Julian Road, 525 - 427 Turnbull Canyon Road, 100 - 190 South Sixth Street & 14404-14436 Valley Boulevard, City of Industry, CA; prepared by Hydrotech Consultants, Inc.; dated September 27, 1989. This report covers a larger property of which the Subject Property is a portion. The report concluded the following:

> *"This investigation has yielded evidence that hazardous substances may have impacted both subject sites…*
>
> *7.2 Valley Center Boulevard*
>
> *Soil and groundwater contamination in the San Gabriel groundwater basin is presently under investigation by the RWQCB, State DHS and USEPA. Several potentially responsible parties for portions of this contamination have been identified in the vicinity of the subject site. Information acquired by the RWQCB from A & E Plastics, a neighboring site upgradient from the subject site, suggests that soil and groundwater contaminants may have migrated on to the subject site. The RWQCB may request in the near future that access be given to A & E Plastics to the subject site to conduct additional investigations (Phil Chandler, RWQCB, pers. comm., 1989).*
>
> *Additionally, observations made at the subject site suggest that organic contaminants have been spilled adjacent to the subject site near the railroad property boundary with A & E Plastics. Therefore, Hydrotech concludes that contaminants related to site use activities may be present within on-site soils or groundwater. Asbestos was not identified in building materials that were sampled in the 100 South Sixth Street unit. To the extent that identical building materials were used during construction in all other areas of the Valley Center Property, asbestos was not identified in the materials sampled and no further work is recommended…*
>
> *- Hydrotech recommends further communication with the RWQCB to investigate details of studies in progress at adjacent sites and establish what investigative actions may be required for the A & E Plastics study.*

*- Finally, Hydrotech recommends that the responsible party for the organic liquid spill adjacent to Magnum be identified. Once identified, the responsible party should be required to characterize and remediate any associated soil and groundwater contamination. This area is likely to be noticed during any future RWQCB work regarding A & E Plastics and may bring the subject site under regulatory pressures."*

## 3.2 User Responsibilities

In order to qualify for Landowner Liability Protections (LLPs) offered by federal regulations, the User must conduct the following inquiries required by 40 CFR 312.25, 312.28, 312.29, 312.30, and 312.31. The User should provide the following information to the environmental professional (Hillmann). Failure to conduct these inquiries could result in a determination that "all appropriate inquiries" is not complete. To assist the report User to meet these requirements, Hillmann has provided a questionnaire of inquiries (User Questionnaire) specified in 40 CFR 312.25, 312.28, 312.29, 312.30, and 312.31 with instructions to complete and return to Hillmann. A completed questionnaire was not returned to Hillmann.

| Question: | Yes/No: | Detail: |
|---|---|---|
| **1. Search of Land Title and Judicial Records:** Has the User performed a search of land title records and judicial records for environmental liens and/or Activity and Use Limitations (AULs) filed or recorded against the Subject Property? | | |
| **1.a. If yes to Question 1:** Did the search identify any environmental liens or Activity and Use Limitations (AUL), such as engineering controls, land use restrictions or institutional controls that are in place at the Subject Property and/or have been filed or recorded against the Subject Property under federal, tribal, state or local law? | | |
| **1.b. If yes to Question 1:** Has the User provided the result of the search of land title and judicial records to Hillmann? | | |
| **2. Specialized knowledge or experience of the person seeking to qualify for the LLP:** Do you have any specialized knowledge or experience related to the Subject Property or nearby properties? For example, are you involved in the same line of business | | |

| Question: | Yes/No: | Detail: |
|---|---|---|
| as the current or former occupants of the Subject Property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business? | | |
| **3. Relationship of the purchase price to the fair market value of the Subject Property if it were not contaminated:** Does the purchase price being paid for this property reasonably reflect the fair market value of the Subject Property? If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the Subject Property? | | |
| **4. Commonly Known or Reasonably Ascertainable Information:** Are you aware of commonly known or reasonably ascertainable information about the Subject Property that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example: | | |
| **4.a.** Do you know the past uses of the Subject Property? | | |
| **4.b.** Do you know of specific chemicals that are present or were once present at the Subject Property? | | |
| **4.c.** Do you know of spills or other chemical releases that have taken place at the Subject Property? | | |
| **4.d.** Do you know of any environmental cleanups that have taken place at the Subject Property? | | |
| **5. The degree of obviousness of the presence or likely presence of contamination at the Subject Property, and the ability to detect the contamination by appropriate investigation:** Based on your knowledge and experience related to the Subject Property are there any obvious indicators that point to the presence or likely presence of releases at the Subject Property? | | |
| **6. Litigation, Administrative Proceedings, Government Notices:** As the User of this ESA, do you have knowledge of (1) any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the Subject Property; (2) any pending, threatened, or past administrative proceedings relevant to hazardous substances or petroleum products in, on or from the Subject Property; and (3) any notices from any | | |

| | | |
|---|---|---|
| governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products. | | |
| **7. User's Reason/Purpose for Performing Phase I ESA:** | The User did not indicate the purpose of the assessment. In accordance with ASTM E1527-21, it is assumed that the Phase I ESA was being performed in order to qualify for landowner liability protection to CERCLA liability. | |

# 4.0 RECORDS REVIEW

## 4.1 Environmental Information

### Physical Setting

| Source | Discussion |
|---|---|
| USGS 7.5 minute Topo Map: | The Subject Property lies at an elevation of approximately 298 feet above mean sea level. An interpretation of topographic contour lines as well as a review of the EDR Geocheck-General Topographic Gradient suggested terrain sloping downward towards the southwest . There are no downgradient water bodies within two miles of the Subject Property. |
| USDA Soil Data: (EDR GeoCheck) | The soil type at the Subject Property is classified as "Urban Land". The Urban Land designation indicates that a majority of the original soils on the site have been disturbed by development or covered with impervious surfaces, such as buildings or pavement. |
| Geologic Data: (EDR GeoCheck) | The geologic formation in the vicinity of the Property is described as the Cenozoic era, Quaternary System, and Quaternary Series, |
| Prior Env. Reports: (Section 3.2) | Prior environmental reports reviewed as part of this assessment, as detailed in Section 3.1, provided the following pertinent detail of physical setting data:<br>- The Subject Site is located within the San Gabriel Groundwater Basin. Groundwater in this basin is present within the alluvial deposits and flows from the San Gabriel Mountains.<br>- Groundwater is estimated to be approximately 18 feet below ground surface. |
| Additional Sources/ Data: | No additional physical setting sources or data was obtained. |
| Groundwater Flow Discussion: | Based on a review of the above information as well as observation of the site, the direction of shallow groundwater flow at the site is inferred to be towards the southwest. |

### Federal, State and Tribal Environmental Record Sources

Standard government records were obtained and reviewed primarily via a third-party regulatory database report, titled EDR Radius Map™ Report, prepared by Environmental Data Resources of Shelton, CT. The report provided government records from the standard environmental resources and within minimum search distances specified by Section 8.2.2-Table 2 of the ASTM E1527-21; and were reviewed for the purpose of identifying potential RECs in connection with the Subject Property. Additional detail of the source and significance of the regulatory databases can be found in the regulatory database report in Appendix E. Hillmann has also included discussion of records pertaining to the Subject Property from other government record sources not specifically listed under Table 2, as applicable.

Reported distances for adjoining property listings, if applicable, are approximate and indicative of the presence of a public roadway or right-of-way between the adjoining site and Property.

The reported gradients have been estimated based on a number of factors including but not necessarily limited to field observation, review of topographic maps, database listing details and/or site specific geo-technical data.

Limited analysis of the details of on-site, adjoining and vicinity database sites was conducted to identify potential sources of sub-surface vapor encroachment. This review was based on elements of the ASTM "Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions" (ASTM E 2600-15); and also on elements of "Methodology for Identifying the Area of Concern Around a Property Potentially Impacted by Vapor Migration from Nearby Contaminated Sources" (Buonicore, 2011-S-103-AWMA). Vicinity database sites pertaining to non-petroleum product releases within 1,760 feet of the Subject Property in the up-gradient direction, 365 feet of the Subject Property in the cross gradient direction and 100 feet of the Subject Property in the down gradient direction; and vicinity database sites pertaining to petroleum product releases within 528 feet of the Subject Property in the up-gradient direction, 165 feet of the Subject Property in the cross gradient direction and 100 feet of the Subject Property in the down gradient direction were reviewed to identify active contamination sites with the potential to affect subsurface vapor conditions at the Subject Property. The potential for vapor encroachment was considered in assessing whether or not a REC exists in connection with the Subject Property when reviewing applicable sites within those distances.

Regulatory database sites with active petroleum or non-petroleum releases that are considered to constitute a vapor encroachment condition (VEC) to the Subject Property, if any, are identified and discussed in this section.

The EDR Radius Map report is attached in Appendix D.

**Subject Property Listings**

The following listings of the Subject Property were identified:

| | |
|---|---|
| Name/Address: | C & N Office Specialties Inc./ 166 S. 6th Avenue |
| Database(s): | FINDS, ECHO, HWTS, HAZNET, RCRA-SQG, |
| Data Discussion: | The ECHO and FINDS listings indicated the site on the Subject Property is registered on the RCRA databases with a registry ID of "110002762993". The HWTS listing indicated the site was previously registered as a hazardous waste transfer site. The permit was created on October 26, 2018, and is listed as inactive since July 27, 2018. The HAZNET listing indicated the following waste streams for the site: halogenated solvents (chloroforms, methyl chloride, |

| | |
|---|---|
| | perchloroethylene, etc.), Oxygenated solvents (acetone, butanol, ethyl acetate, etc.), and unspecified solvent mixture. These materials were disposed of through a recycler or incinerated. The RCRA-SQG listing indicated the site is registered as a non-generator of hazardous wastes since April 13,1987 and with an EPA ID of "CAD981979628." No spills or violations were reported. Based on the absence of reported releases or violations, these listings are not considered to be a REC in connection with the Property. |
| REC Discussion: | Based on the details provided above, a REC is not suspected in connection with the Subject Property. |
| VEC Discussion: | Based on the available data, a VEC is not suspected. |

| | |
|---|---|
| Name/Address: | Hunsaker Management, Cal Tex Precision Inc., Victory Coating/ 190 S. 6th Avenue |
| Database(s): | HWTS, HAZNET, FINDS, CERS, CPS-SLIC, CERS HAZ WASTE |
| Data Discussion: | Hunsaker Management: The HWTS listing indicated the site on the Subject Property was previously registered as a hazardous waste transfer site. The permit was created on April 9, 1999, and is listed as inactive since December 01, 2003. The HAZNET listing indicated the following waste streams for the site: unspecified solvent mixture, and Off-specification, aged or surplus organics. These materials were disposed of through a transfer station. No spills or violations were reported. Based on the absence of reported releases or violations, these listings are not considered to be REC in connection with the Property.<br><br>Cal TEX Precision Inc.: The FINDS listing indicated the site on the Subject Property is registered on the RCRA databases with a registry ID of "110066058385". The CERS HAZ WASTE listing indicated the facility on the Subject Property was registered as a Hazardous Waste Generator with a Site ID of "14966" and a CERS ID of "10289614." The CERS HAZ WASTE listing indicated the site had multiple administrative violations for failure to maintain proper Best Management Practices (BMPs) for hazardous materials. Based on the absence of reported releases or violations, these listings are not considered to be REC in connection with the Property.<br><br>Victory Coating, Inc.: The CERS listing indicated the facility on the Subject Property was registered as a Cleanup Program Site with a Site ID of "605255" and a CERS ID of "T10000014262." Review of GeoTracker details indicate the site was investigated in the 1980s under a "Well Investigation Program", to identify potential responsible parties to regional groundwater contamination. There was no indication of an actual reported release. The case was granted "Completed - Case Closed" status on February 5, 1987. Based on the regulatory oversight, these listings are not considered to be REC in connection with the Property. |

| | |
|---|---|
| REC Discussion: | Based on the details provided above, a REC is not suspected in connection with the Subject Property. |
| VEC Discussion: | Based on the available data, a VEC is not suspected. |

| | |
|---|---|
| Name/Address: | Multi-Color Tech LLC, 6 sign Inc./ 136 S. 6th Avenue |
| Database(s): | FINDS, ECHO, NPDES, CIWQS, CERS |
| Data Discussion: | Multi-Color Tech LLC: The ECHO and FINDS listings indicated the site on the Subject Property is registered on the RCRA databases with a registry ID of "110070266596".<br>6 Sign Inc.: The CERS, CIWQS, and NPDES listings indicated that the site on the Subject Property maintains an industrial facility stormwater permit that has remained active as of March 17, 2021. The facility has a Site ID of " 578042" and a CERS ID of "890556". |
| REC Discussion: | Based on the details provided above, a REC is not suspected in connection with the Subject Property. |
| VEC Discussion: | Based on the available data, a VEC is not suspected. |

| | |
|---|---|
| Name/Address: | Atkinson Construction/ 148 S. 6th Avenue |
| Database(s): | HWTS, HAZNET |
| Details: | The HWTS listing indicated the site on the Subject Property is registered as a hazardous waste transfer site. The permit was created on October 20, 2008, and is listed as inactive as of June 30, 2012. The HAZNET listing indicated the following waste streams on the site: Other organic solids, off-specification, aged or surplus organics, and unspecified oil-containing waste. These materials were disposed of through storage, bulking, and/or transferred offsite with no treatment or recovery. No releases or violations were noted for the site. Given the lack of reported spills or releases, these listings are not considered to be REC in connection with the Property. |
| REC Discussion: | Based on the details provided above, a REC is not suspected in connection with the Subject Property. |
| VEC Discussion: | Based on the available data, a VEC is not suspected. |

| | |
|---|---|
| Name/Address: | Titto Inc., Benson Printers/ 172 S. 6th Avenue |
| Database(s): | CERS, HAZNET, HWTS |
| Details: | The CERS listing indicated the site on the Subject Property is registered as a Chemical Storage Facility with a Site ID of “547728” and a CERS ID of “10286908.” The CERS listing indicated the site had multiple administrative violations for failure to maintain proper Best Management Practices (BMPs) for hazardous materials. No spills were reported for the site. The HWTS listing indicated the site is registered as a hazardous waste transfer site. The permit was created on February 14, 1994, and is listed as inactive as of December 31, |

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| | 1999. The HAZNET listing indicated the following waste streams on the site: Unspecified organic liquid mixture, that was disposed of through fuel blending prior to energy recovery at another site. No releases were noted for the site. Given the lack of reported spills or releases, these listings are not considered to be REC in connection with the Property. |
| REC Discussion: | Based on the details provided above, a REC is not suspected in connection with the Subject Property. |
| VEC Discussion: | Based on the available data, a VEC is not suspected. |

| | |
|---|---|
| Name/Address: | Lawrence Wire Cloth Inc./ 178 S. 6th Avenue |
| Database(s): | CERS |
| Details: | The CERS listing indicated the site on the Subject Property is registered as a Chemical Storage Facility with a Site ID of "396354" and a CERS ID of "10295218." The CERS listing indicated the site had multiple administrative violations for failure to maintain proper Best Management Practices (BMPs) for hazardous materials. |
| REC Discussion: | Based on the details provided above, a REC is not suspected in connection with the Subject Property. |
| VEC Discussion: | Based on the available data, a VEC is not suspected. |

**Adjoining Property Listings**

The following adjoining property listings were identified.

| | |
|---|---|
| Name/Address: | Southern California Sanitation/ 163 S. 6th Avenue |
| Database(s): | HWTS, CERS HAZ WASTE, CERS TANKS, LOS ANGELES CO. HMS, HAZNET, CERS, RCRA NONGEN/NLR |
| Dist./Dir./Gradient: | 123 Feet/ West/ Down-gradient |
| Details: | The CERS HAZ WASTE and CERS TANKS listing indicated the site is a Hazardous Waste Generator with CERS ID "10863556" and manages aboveground storage tanks. The HAZNET listing indicated the following waste streams for the site: Other organic solids, and unspecified oil-containing waste. These materials were stored/bulked and then transferred off-site with no recovery, for disposal. The HWTS listing indicated the property as a hazardous waste transfer site from December 21, 1998, to June 30, 2001. The HAZNET listing indicated the following waste streams for the site: Other organic solids, and unspecified oil-containing waste that were stored/bulked then transferred offsite with no recovery. The RCRA NONGEN/NLR listing indicated the site as a non-generator of hazardous wastes since January 7, 2008, with an EPA ID of "CAR000122390." Based on the details provided above, a REC is not suspected in connection with the Subject Property. |

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| REC Discussion: | Based on the details provided above, a REC is not suspected in connection with the Subject Property. |
| VEC Discussion: | Based on the available data, a VEC is not suspected. |

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|---|---|
| Name/Address: | GM AUTO PAINT #3/ 14414 Valley Boulevard |
| Database(s): | CERS, CERS HAZ WASTE, FINDS, ECHO, HWTS, HAZNET, RCRA NONGEN/NLR |
| Dist./Dir./Gradient: | 10 feet/ Southwest/ Down-gradient |
| Details: | The CERS and CERS HAZ WASTE listings indicated the site is registered as a Chemical Storage Facility and a Hazardous Waste Generator with a Site ID of “571683” and a CERS ID of “10863403.” The CERS listing indicated the site had multiple administrative violations for failure to maintain proper Best Management Practices (BMPs) for hazardous materials. No spills were reported for the site. The ECHO and FINDS listings indicated the site is registered on the RCRA databases with a registry ID of "110070412354". The HWTS listing indicated the site is registered as a hazardous waste transfer site. The permit was created on July 24, 2013, and is listed as active. The HAZNET listing indicated the following waste streams on the site: Unspecified solvent mixture, that was disposed of through fuel blending prior to energy recovery at another site. The RCRA NONGEN/NLR listing indicated the site is registered as a non-generator of hazardous wastes since July 24, 2013, with an EPA ID of “CAL000387730.” No releases or violations were noted for the site. Given the lack of reported spills or releases, these listings are not considered to be REC in connection with the Property. |
| REC Discussion: | Based on the details provided above, a REC is not suspected in connection with the Subject Property. |
| VEC Discussion: | Based on the available data, a VEC is not suspected. |

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|---|---|
| Name/Address: | Rico Products Inc. ,Duraware Plastics Co. /14412 Valley Boulevard |
| Database(s): | FINDS, CERS, CPS-SLIC, CHMIRS, WIP |
| Dist./Dir./Gradient: | 10 feet/ Southwest/ Down-gradient |
| Details: | The FINDS listing indicated the site on the Subject Property is registered on the National Compliance Database (NCDB) database with a registry ID of "110011646102". The CERS listing indicated the facility on the Subject Property was registered as a Cleanup Program Site with a Site ID of “602373” and a CERS ID of “T10000014239.” The CPS-SLIC listing indicated the former occupant Duraware Plastics Co. was investigated in the 1980s under a "Well Investigation Program", to identify potential responsible parties to regional groundwater contamination. There was no indication of an actual reported release. The case was granted "Completed - Case Closed" status on August 11, 1987. The CHMIRS listing indicated the site had a release on March 18, 2021. According to the listing, the release was of diesel exhaust fluid to the road, as a result of a multi-vehicle collision. The listing reported a release of 10 gallons that was |

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| | cleaned up by the tow company onsite, and that no waterways or storm drains were effected. Based on the details provided above, a REC is not suspected in connection with the Subject Property. |
| REC Discussion: | Based on the details provided above, a REC is not suspected in connection with the Subject Property. |
| VEC Discussion: | Based on the available data, a VEC is not suspected. |

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| Name/Address: | Elite Salon Service/ 14420 Valley Boulevard |
| Database(s): | CERS, CPS-SLIC, WIP |
| Dist./Dir./Gradient: | 10 Feet/ Southwest/ Down-gradient |
| Details: | The CERS listing indicated the site on the Subject Property is registered as a Cleanup Program Site with a Site ID of “602467” and a CERS ID of “T10000014227.” The CPS-SLIC listing indicated the site Elite Salon Service was investigated in the 1990s under a "Well Investigation Program", to identify potential responsible parties to regional groundwater contamination. There was no indication of an actual reported release. The case was granted "Completed - Case Closed" status on December 16, 1996. Based on the details provided above, a REC is not suspected in connection with the Subject Property. |
| REC Discussion: | Based on the details provided above, a REC is not suspected in connection with the Subject Property. |
| VEC Discussion: | Based on the available data, a VEC is not suspected. |

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| Name/Address: | Former Patterson Resources/ 161 S. 6th Avenue |
| Database(s): | CERS, CPS-SLIC, WIP |
| Dist./Dir./Gradient: | 125 Feet/ West/ Down-gradient |
| Details: | The CERS listing indicated the site is registered as a Cleanup Program Site with a Site ID of “209015” and a CERS ID of “SL603798557.” The CPS-SLIC listing indicated the site known as the Former Patterson Resources had a release and was granted Completed - Case Closed status on October 23, 2009. According to the CPS-SLIC listing and the online Geotracker Database in 1989, several soil and groundwater investigations were conducted on the site to characterize the historical activities of heavy equipment use, repair, and storage, as well as welding and component building at the subject facility. According to the No Further Action letter, prepared by the RWQCB and dated October 23, 2009 "*From 1989 to 1992, environmental assessment activities substantiated soil impact from prior releases at concentrations up to 48,900 milligrams per kilogram (mg/kg) of TRPH and 0.635 mg/kg of tetrachloroethene (PCE). As a result of subsequent soil excavations and off-site disposal, the highest TRPH soil concentrations were reduced to 4 7 mg/kg onsite. In addition, in January 1992, soil gas investigations revealed 1, 1, 1: trichloroethane ( 1, 1-TCA) contamination up to concentrations of 1,045 micrograms per liter (ug/L) and for* |

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| | *PCE up to 219.8 flg/L in a small area in the southeastern portion of the site, immediately adjacent to an off-site drum storage area used by the EEMUS Manufacturing facility. From 1996 through 1997, EEMUS operated a soil vapor extraction (SVE) system, which successfully remediated the shallow impacted soil along the northern portion of the EEMUS facility. Based on these results, the Regional Board issued a No Further Action (NFA) letter to EEMUS dated May 30, 1997. In October ~ 2001, a subsequent soil gas survey indicated no detectable concentrations of VOCs in soil gas samples collected beneath the existing warehouse/distribution building, and low concentrations of VOCs (up to 5.8 flg/L of PCE, 4.9 flg/L of 1,1,1-TCA, and 1.8 flg/L of 1,1-DCA in the samples collected in the southern portion of the site currently occupied by an outside loading dock). The only groundwater contaminant discovered beneath the site was PCE at low concentrations up to 0.73 ug/L.* " The RWQCB granted the site case closure on October 23, 2009. Based on the regulatory oversight, and positioning of the site in reference to the Subject Property these listings are not considered a REC in association with the Subject Property. |
| REC Discussion: | Based on the details provided above, a REC is not suspected in connection with the Subject Property. |
| VEC Discussion: | Based on the available data, a VEC is not suspected. |

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|---|---|
| Name/Address: | Burnham Service Corporation, Rice Field Corporation, Orange County Container/ 14500 Valley Boulevard |
| Database(s): | CERS, CERS HAZ WASTE, CPS-SLIC, LOS ANGELES CO. HMS, , FINDS, EMI, HAZNET, HWTS, RCRA NONGEN/NLR |
| Dist./Dir./Gradient: | 40 Feet/ East/ Up-gradient |
| Details: | Rice Field Company: The CERS listing indicated the site is registered as a Chemical Storage Facility and a Hazardous Waste Generator with a Site ID of "147705" and a CERS ID of "10285069." The CERS listing indicated the site had multiple administrative violations for failure to maintain proper Best Management Practices (BMPs) for hazardous materials. The HWTS listing indicated the site is registered as a hazardous waste transfer site. The permit was created on June 9, 20120, and is listed as active. The HAZNET listing indicated the following waste streams on the site: waste oil and mixed oil that was stored/bulked then transferred offsite with no recovery, for disposal or that was recovered using organic recovery. The RCRA NONGEN/NLR listing indicated the site as a non-generator of hazardous wastes since June 9, 2010, with an EPA ID of "CAL000353161."<br><br>Burnham Service Corporation: The HWTS listing indicated the site is registered as a hazardous waste transfer site. The permit was created on February 24, 1992, and is inactive as of June 30, 1997. The CPS-SLIC listing indicated the site had a release and was granted Completed - Case Closed status on July 15, 1987. No other pertinent information was provided. |

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| | Orange County Container: The FINDS and EMI listings indicated the site is registered with the South Coast Air Quality Management District for air emissions with a Registry ID of "110013829063." The CERS listing indicated the site is registered as a US EPA Air Emission Inventory System (EIS) with a CERS ID of "110013829063". |
| REC Discussion: | Based on the details provided above, a REC is not suspected in connection with the Subject Property. |
| VEC Discussion: | Based on the available data, a VEC is not suspected. |

| | |
|---|---|
| Name/Address: | Former Packaging Corporation, Hilltop Mini-Mart, Pactiv Corp./14505 Proctor Avenue |
| Database(s): | CERS, CIWQS, DEED, CPS-SLIC, HIST CORTESE, AST, RCRA-SQG |
| Dist./Dir./Gradient: | 700 Feet/ Southeast/ Cross/Down-Gradient |
| Details: | The CERS listing indicated the site is registered as a Cleanup Program Site with a CERS ID of "SL0603776483". The EMI listing indicated the site is registered with the South Coast Air Quality Management District for air emissions with a facility ID of "43046". The AST listing indicated the site previously managed an AST; however, no other pertinent information was provided. The CPS-SLIC listing indicated the site known as the former Packaging Corporation and located approximately 700 feet to the southeast and cross/downgradient of the Subject Property had a release and was granted Completed - Case Closed status on August 21, 2012. According to the CPS-SLIC listing and the online Geotracker Database the site has been used for plastics manufacturing since the 1970's. Soil and groundwater assessments are complete. Vapor extraction has been used to mitigate concentrations of ethylbenzene and stryene in soil. Hillmann reviewed the most recent Phase II report dated May 8,2012 and the No Further Action letter from the RWQCB dated August 21, 2012. The letter stated the following " B*ased on staffs review of the information on source removal, confirmation soil sampling after the implementation of bioventing, and acceptable risk assessment determinations for the Site, the Executive Officer of the Regional Board has determined that Pactiv Corporation has fulfilled the requirements for site assessment and soil cleanup criteria for an industrial and commercial land use scenario - the current designated zoning. The Regional Board has determined that "No Further Action"(NFA) is required with respect to the site. The NF A determination for this site is made at this time based upon the most current information/data contained in the subject file. The NFA applies only to the known chemicals of concern which have been tested during the site assessment phase of work and with the provision that the information provided to the Regional Board staff is accurate and representative of site conditions. If new contamination is encountered during future site construction or redevelopment activities, you are required to provide a verbal notification to this Regional Board immediately and submit a follow-up written report within 72-hours."* The RWQCB granted the site case closure on August 21, 2012. Based on the regulatory oversight, and positioning of the site in reference to the Subject Property these listings are |

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| | considered a REC in connection with the Subject Property due to the potential for soil vapor intrusion at the area immediately adjoining the adjoining tank farm. . |
| REC Discussion: | Based on the details provided above, a REC is suspected in connection with the Subject Property. Additional evaluation would be required to determine whether a REC exists. |
| VEC Discussion: | Based on the available data, a VEC cannot be ruled out. Additional evaluation would be required to confirm whether a signficant vapor intrusion impact to the Subject Property exists. |

**Surrounding Area Findings**

The following is a discussion of non-adjoining sites identified as located within the ASTM specified search distance surrounding the Subject Property. In order to keep this discussion informative and concise, discussion(s) is/are provided of the listed site(s) for each database category that appears most likely to impact the Subject Property based on distance, area topography and/or regulatory status. Listings of sites within the applicable search distances not specifically discussed below were reviewed and concluded not to be RECs in connection with the Subject Property or VECs based on various factors including distance, area topography, known or inferred groundwater flow direction and/or regulatory status.

**Federal - NPL**

| | | | |
|---|---|---|---|
| ASTM Search Distance: | 1-mile | Number of listings within ASTM Search Distance: | 2 |
| Notable Listing: | San Gabriel Valley (Area 4)/ Stimson Avenue & Old Valley Boulevard | | |
| Dist/Dir/Gradient: | TP/ | | |
| Details: | Puente Valley is one of eight operable units (OUs) identified by the U.S. Environmental Protection Agency (USEPA) for the San Gabriel Valley Superfund Site and is also known as San Gabriel Valley Superfund Site Area 4. The Puente Valley OU includes most of the City of Industry, portions of the City of La Puente, and portions of unincorporated Los Angeles County. Groundwater and soil are contaminated with various volatile organic compounds (VOCs, primarily trichloroethene (TCE) and tetrachloroethene (PCE)), 1,4-dioxane, perchlorate, and hexavalent chromium. Groundwater contamination occurs primarily in the shallow and intermediate groundwater zones of the aquifer, with most of the contaminant mass found in the shallow groundwater zone. VOC concentrations exceed drinking water standards in both the shallow and intermediate zones.<br><br>The USEPA issued the Interim Record of Decision (IROD) for the Puente Valley OU in September 1998 to address VOC-contaminated groundwater. In 2005 the USEPA issued an Explanation of Significant Differences to | | |

| | |
|---|---|
| | the IROD to address 1,4-dioxane and perchlorate. The interim remedy includes extraction, containment, and treatment of contaminated groundwater in the shallow and intermediate zones at the mouth of Puente Valley. The remedy also includes wells for monitoring groundwater in the shallow, intermediate, and deep zones at mid-valley and the mouth of the valley to ensure that the remedy meets performance criteria set in the IROD.<br><br>While multiple individual facilities may have contributed to contamination in the area, there are two work parties responsible for implementing the cleanup plan under USEPA oversight: Carrier Corporation (and its parent company, United Technologies Corporation) and Northrop Grumman Corporation. Carrier Corporation is required to implement groundwater cleanup actions for the shallow zone north of Puente Creek under a consent decree. Northrop Grumman is required to implement groundwater cleanup actions for the intermediate zone and for the shallow zone south of Puente Creek under a consent decree and Unilateral Administrative Order, respectively. The total cost of the remedy is estimated to be $75 million.<br><br>Three ground water extraction and treatment systems are planned to protect the water supply in the mouth of Puente Valley and to prevent further contaminant movement. Completion of the systems was delayed to identify and evaluate additional options for discharge and conservation of treated water, and to design treatment systems capable of treating the identified contaminants.<br><br>For the cleanup project, known as the “Shallow Zone-North” remedy, construction of a network of 10 groundwater extraction wells was completed in 2007. The project will clean up contaminated shallow groundwater north of Puente Creek. Construction of the treatment plant will begin after agreements are reached for discharge of the treated water.<br><br>Design and construction of the project known as the “Intermediate Zone” remedy, should be completed by 2019. This project will clean up deeper, less contaminated groundwater in the mouth of Puente Valley. Six extraction wells have already been constructed for the Intermediate Zone Remedy, and one or two more may also be constructed. The extracted water will be treated using several technologies to address all the contaminants of concern. Granular activated carbon will be used to treat for volatile organic contaminants, advance oxidation will be used to treat 1,4-dioxane, ion exchange will be used to treat for perchlorate and reverse osmosis will be used to inorganics to meet drinking water standards. |

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| | The "Shallow Zone South" Remedy will address groundwater contamination in the shallow zone south of Puente Creek. The Remedial Design Investigation report will be completed in the summer of 2015. |
| REC Discussion: | Based on the details provided above, a CREC in connection with the Subject Property has been identified. |
| VEC Discussion: | Based on the available data, a VEC is not suspected. |

**Federal - Delisted NPL**

| | | | |
|---|---|---|---|
| ASTM Search Distance: | 1/2-mile | Number of listings within ASTM Search Distance: | 0 |
| Notable Listing: | None | | |
| Dist/Dir/Gradient: | | | |
| Details: | | | |
| REC Discussion: | | | |
| VEC Discussion: | | | |

**Federal - SEMS**

| | | | |
|---|---|---|---|
| ASTM Search Distance: | 1/2-mile | Number of listings within ASTM Search Distance: | 3 |
| Notable Listing: | Lucas Site/ 14723 East Proctor Avenue | | |
| Dist/Dir/Gradient: | 2051 Feet/ Southeast/ Cross-gradient | | |
| Details: | The SEMS listing indicated the site is currently not on the NPL list ad is currently addressed as a part of another non-NPL site. The EPA ID for the site is " CAD983670555". | | |
| REC Discussion: | Based on the details provided above, a REC is not suspected in connection with the Subject Property. | | |
| VEC Discussion: | Based on the available data, a VEC is not suspected. | | |

**Federal - SEMS Archive**

| | | | |
|---|---|---|---|
| ASTM Search Distance: | 1/2-mile | Number of listings within ASTM Search Distance: | 1 |
| Notable Listing: | Ecobat Resources California Inc. | | |
| Dist/Dir/Gradient: | 3799 Feet/ South-southeast/ Down-gradient | | |
| Details: | The SEMS-Archive listing indicated the site is not on the NPL list. According to the listing, the site has a non-NPL status of "NFRAP" which means the site does not qualify for the NPL based on existing information. | | |
| REC Discussion: | Based on the details provided above, a REC is not suspected in connection with the Subject Property. | | |
| VEC Discussion: | Based on the available data, a VEC is not suspected. | | |

### Federal - CORRACTS

| | | | |
|---|---|---|---|
| ASTM Search Distance: | 1-mile | Number of listings within ASTM Search Distance: | 0 |
| Notable Listing: | None | | |
| Dist/Dir/Gradient: | | | |
| Details: | | | |
| REC Discussion: | | | |
| VEC Discussion: | | | |

### Federal - RCRA-TSD

| | | | |
|---|---|---|---|
| ASTM Search Distance: | 1/2-mile | Number of listings within ASTM Search Distance: | 0 |
| Notable Listing: | None | | |
| Dist/Dir/Gradient: | | | |
| Details: | | | |
| REC Discussion: | | | |
| VEC Discussion: | | | |

### State/Tribal - Superfund & Hazardous Waste Sites

| | | | |
|---|---|---|---|
| ASTM Search Distance: | 1-mile | Number of listings within ASTM Search Distance: | 0 |
| Notable Listing: | None | | |
| Dist/Dir/Gradient: | | | |
| Details: | | | |
| REC Discussion: | | | |
| VEC Discussion: | | | |

### State/Tribal - Landfill / Solid Waste Disposal

| | | | |
|---|---|---|---|
| ASTM Search Distance: | 1/2-mile | Number of listings within ASTM Search Distance: | 4 |
| Notable Listing: | Arrow Disposal Services Inc./ 14245 Proctor Avenue | | |
| Dist/Dir/Gradient: | 1127 Feet/ West/ Down-gradient | | |
| Details: | The SWF/LF listing indicated the site is an active waste hauler with Facility ID/ SWIS Number “19-AS-0087”. No other pertinent information was provided. Based on the absence of reported releases or violations, this listing is not considered to be a REC in connection with the Property. | | |
| REC Discussion: | Based on the details provided above, a REC is not suspected in connection with the Subject Property. | | |
| VEC Discussion: | Based on the available data, a VEC is not suspected. | | |

## State/Tribal - Leaking Storage Tanks

| | | | |
|---|---|---|---|
| ASTM Search Distance: | 1/2-mile | Number of listings within ASTM Search Distance: | 12 |
| Notable Listing: | Hansen Foods/ 14380 Nelson Avenue | | |
| Dist/Dir/Gradient: | 304 Feet/ Northeast/ Up-gradient | | |
| Details: | The LUST listing indicated the site reported a release of solvents on April 11, 1990, during UST removal operations. The LUST was given Completed - Case Closed status on September 17, 1997. Hillmann reviewed the No Further Requirements letter prepared by the RWQCB and dated, June 29, 1998. According to the letter the site previously managed five (5) USTs, unlined settling pits, surface drainage channels, and a three-stage clarifier that were decommissioned and removed from the site on April 11, 1990. The RWQCB letter states the following "Diesel, volatile organic compounds (VOCs), and hydrochloric/ lead acid-impacted soil were excavated and properly disposed of offsite between 1990 and 1994. Discovery of peak concentrations in the soil of 1, 1-DCE ( 17 ~glkg) and I, I, 1-TCA (670 ~glkg), where VOCs were stored in drums along the northeastern property boundary, was promptly remediated to non-detect levels through soil vapor extraction technology. The data did not indicate a track of contaminants from the vadose zone to groundwater. The groundwater monitoring results for the December 1997 sampling period show non-detects to low concentrations of VOCs. The highest concentration detected was 43 ~giL of TCE, a chemical reportedly not used onsite based on historical records. This chemical may have emanated from offsite sources. Based on these findings, Regional Board staff concludes that the work performed to date at your facility adequately has fulfilled our assessment and remediation requirements. As a result, no further requirements need to be met with respect to the San Gabriel Superfund Cleanup Program. Please maintain your groundwater monitoring wells in operable condition to allow for future use in relation to regional sampling and/or cleanup activities." Based on regulatory oversight, this listing is not suspected to be a REC in connection with the Subject Property. | | |
| REC Discussion: | Based on the details provided above, a REC is not suspected in connection with the Subject Property. | | |
| VEC Discussion: | Based on the available data, a VEC is not suspected. | | |

## State/Tribal - Voluntary Cleanup Sites

| | | | |
|---|---|---|---|
| ASTM Search Distance: | 1/2-mile | Number of listings within ASTM Search Distance: | 0 |
| Notable Listing: | None | | |
| Dist/Dir/Gradient: | | | |

| | |
|---|---|
| Details: | |
| REC Discussion: | |
| VEC Discussion: | |

**State/Tribal - Brownfields**

| | | | |
|---|---|---|---|
| ASTM Search Distance: | 1/2-mile | Number of listings within ASTM Search Distance: | 0 |
| Notable Listing: | None | | |
| Dist/Dir/Gradient: | | | |
| Details: | | | |
| REC Discussion: | | | |
| VEC Discussion: | | | |

**Unmapped/Orphan List Sites**

Hillmann has also reviewed a list of unmapped sites (a.k.a. “Orphan List” sites) indicated by the database report. Unmapped sites that were identified as falling within an applicable specific search distance or warranting discussion have either been discussed in the preceding tables or are detailed below:

| | |
|---|---|
| Notable Listing(s): | None |
| Database(s): | |
| Dist/Dir/Gradient: | |
| Details: | |
| REC Discussion: | |
| VEC Discussion: | |

**Additional Environmental Record Sources**

Requests have been submitted to local, municipal and state agencies for pertinent records pertaining to the Subject Property, particularly with regard to potential environmental concerns such as petroleum storage tanks, storage and usage of hazardous substances and petroleum products, and/or known or suspected environmental contamination. Where applicable, internet research of government environmental regulatory databases was also conducted, as well as a general cursory internet search of the Subject Property address, for information indicative of a REC. The following table summarizes the findings of the research:

| Source | Type of Request | Outcome |
|---|---|---|
| www.realquest.com | Online search | Hillmann reviewed available on-line records pertaining to the Property. No information indicative of a REC was identified. |
| CA DTSC Envirostor database (www.envirostor.dtsc.ca.gov/public/) | Online search | Hillmann reviewed available on-line records pertaining to the Property. No information indicative of a REC was identified. |
| CA GeoTracker database (geotracker.waterboards.ca.gov/) | Online search | Hillmann reviewed available on-line records pertaining to the Property. The following pertinent records and/or information was obtained:<br>- Hillmann reviewed the online GeoTracker database created by the RWQCB. The database showed three (3) separate cleanup programs that were completed and given case closure on the Subject Property. Duraware Plastics Co. Inc. (RB Case #: 102.0066), Elite Salon Service (RB Case#: 102.0057), and Victory Coating Inc. (RB Case#: 102.0086). The cases are discussed further above in section 4.1 of this report. |
| Los Angeles Co. Fire Dept./CUPA | FOI request | A response was received providing the following pertinent records:<br>- Hillmann reviewed several fire inspection reports for multiple addresses on the Subject Property beginning in 2015. The reports noted several violations of tenants on the Subject Property for failures to maintain the Best Management Practices when handling, storing, or using hazardous materials. No spills were reported within the fire inspection reports. |
| South Coast Air Quality Management District (SCAQMD) | FOI request | A response was received providing the following pertinent records:<br>- Hillmann reviewed the SCQAMD inspection reports for multiple addresses on the Subject Property. The inspection reports stated that the facility addressed as Victory Coating previously maintained a silk screen printing unit that utilized organic solvents. Additionally, the facility addressed as C & H Office Equipment previously managed a spray paint and solvent booth that utilized organic solvents. As of 1994 all of the equipment is listed as inactive, and no violations were noted. |
| Regional Water Quality Control Board (RWQCB) | FOI request | No response was received prior to report issuance. |

## 4.2 Historical Research

Historical records have been compiled and analyzed for historical property information and developing a history of previous uses of the Subject Property, adjoining properties and surrounding area. These records were reviewed for the purpose of identifying the likelihood of past uses having led to RECs in connection with the Subject Property.

The historical record sources listed below have been sought with the objective to document past uses of the Subject Property from the present back to the Subject Property's first developed use, or back to 1940, whichever is earlier. The term "developed use" includes agricultural use, placement of fill dirt and other uses that do not involve structures. Hillmann has sought to review historical records in minimum intervals of five years.

### Fire Insurance Maps

A Certified Sanborn Map Report was obtained from EDR for a review of published historical fire insurance maps for the Subject Property and surrounding area. The following is a summary of site uses and notable details depicted by the available maps:

| Year(s) | Subject Property | Adjoining Properties |
|---|---|---|
| None | None | None |

A copy of the Certified Sanborn Map Report is attached in Appendix E.

### City Directories

An EDR City Directory Abstract report was reviewed for data of prior occupants of the Subject Property's street address. The following is a generalized summary of the findings of city directory research for past occupants of the Subject Property.

| Subject Property Use(s) / Occupant(s) | Years |
|---|---|
| Various light industrial and commercial occupants. Notable listings are details below. | 1982 - 2020 |
| Tri Star Colr Sprth (122 S. Sixth) | 1987, 1992 |
| Benson Prnting Co. (132 S. Sixth) | 1992, 1995 |
| Victory Coatings (190 S. Sixth) | 1992, 1995 |
| Graphic Service (132 S. Sixth) | 1992, 1995 |
| Printers Diversified Inc | 1982, 1987 |
| D B W Data Machine Srvc/Printer Term Srvc (110 S. Sixth) | 1987 |
| Industry Color Graphics (138 S. Sixth) | 1987 |
| Alpha & Omega Printing (126 S. Sixth) | 2010 |

| Subject Property Use(s) / Occupant(s) | Years |
|---|---|
| VC Screenprinting Inc. (190 S. Sixth) | 2014 |

The EDR City Directory Abstract report was also reviewed for listings of prior occupants of the adjoining properties. The following is a generalized summary of the findings of city directory research for past occupants of the adjoining properties:

| Adjoining Property Use(s) / Occupant(s) | Years |
|---|---|
| Mix of residential and commercial occupants. Commercial occupants included gasoline service stations. | 1961 - 1976 |
| Mix of light industrial and commercial. | 1982 - 2020 |
| Wonderful World Prnt (14414 Valley) | 1992 |
| Durawear Plastics (14412 Valley) | 1982, 1987 |
| Glossit Mfg (14426 Valley) | 1982 |
| Color scan/Plate Ready Co (14420 Valley) | 1982 |
| C L W Plastic Bag Mfg (14422 Valley) | 1987 |
| American Speedy Printing Center (14426 Valley) | 1992, 1995 |
| Central Truck & Oil Supply (14426 Valley) | 2014 |

A copy of the EDR City Directory report is attached in Appendix E.

**Historical Topographic Maps**

Historical topographic maps of the Property and vicinity obtained from an EDR Historical Topographic Map report (as attached in Appendix E) have been reviewed. The following interpretation of land usage was made by review of the maps:

| Year(s) | Subject Property | Adjoining Properties |
|---|---|---|
| 1894, 1897, 1898, 1904 | The Subject Property is depicted as undeveloped land. | The adjoining properties to the east, west, and south are all depicted as undeveloped land. North of the Subject Property the Southern Pacific Railroad is mapped. |
| 1927 | The Subject Property is depicted as undeveloped land. | The adjoining properties to the east and south are all depicted as undeveloped land. West of the Subject Property a structure is depicted. North of the Subject Property an improved road is depicted as Pomona Boulevard. Further north of the Subject Property, the Southern Pacific Railroad is mapped. |

| Year(s) | Subject Property | Adjoining Properties |
|---|---|---|
| 1953 | The Subject Property is depicted as undeveloped land. | The adjoining properties to the east and south are all depicted as undeveloped land. Northwest and west of the Subject Property a structure is depicted. North of the Subject Property an improved road is depicted as Valley Boulevard. Further north of the Subject Property, the Southern Pacific Railroad is mapped. |
| 1966 | The Subject Property is depicted as undeveloped land. | The adjoining properties to the north, west, and east of the Subject Property are all depicted with several structures. South of the Subject Property is depicted as undeveloped land. |
| 1972 | The Subject Property is depicted as undeveloped land. | The surrounding properties are depicted with several structures. |
| 1981 | The Subject Property is depicted as developed with six (6) structures. | The surrounding properties are depicted with several structures. |
| 2012, 2015, 2018 | No improvements or structures are depicted on this topographic map | No improvements or structures are depicted on this topographic map |

If obtained, copies of historical aerial photographs have been included in Appendix E.

**Historical Aerial Photographs**

Historical aerial photographs of the Property and vicinity obtained from an EDR Aerial Photo Decade Package report, as attached in Appendix E, were reviewed. The following interpretation of land usage was made by review of the aerial photographs:

| Year(s) | Subject Property | Adjoining Properties |
|---|---|---|
| 1928 | The Subject Property appears to be agricultural land developed as furrowed fields. No structures are noted on the Subject Property. | The adjoining properties appear to be agricultural land. North of the Subject Property there appears to be a railway. |
| 1938, 1948, 1952 | The Subject Property appears to be agricultural land developed as furrowed fields. No structures are noted on the Subject Property. | The adjoining properties appear to be agricultural land. North of the Subject Property there appears to be a railway. The adjoining property to the west of the Subject Property appears to have several structures and various items of equipment on the premises. |

| Year(s) | Subject Property | Adjoining Properties |
|---|---|---|
| 1964, | The Subject Property appears to be agricultural land developed as furrowed fields. There appears to be a small structure located on the northeastern corner of the Subject Property. | The adjoining properties appear to be agricultural land. North of the Subject Property there appears to be a railway. The adjoining property to the west of the Subject Property appears to have several structures and various items of equipment on the premises. |
| 1972, 1977 | The Subject Property appears to be under development. | South and southeast of the Subject Property there appear to be two large industrial warehouses. East and north of the Subject Property there appears to be a light industrial area under development. The adjoining parcel west of the Subject Property appears to have several structures and unrecognizable items and equipment throughout the premises. There is a structure located on the northeastern adjoining property along with several items that appear to be equipment. |
| 1981, 1983 | The Subject Property appears developed with several of the present-day commercial structures on the property, as well as the asphalt-paved parking areas. | The surrounding properties to the south, east, and north all appear to have large light industrial structures. The adjoining parcel west of the Subject Property appears to have several structures and unrecognizable items and equipment throughout the premises. |
| 1990, 2005, 2009, 2012, 2016, 2020 | The Subject Property appears developed with several of the present-day commercial structures on the property, as well as the asphalt-paved parking areas. | The surrounding properties all appear to have light industrial structures on their premises. |

If obtained, copies of historical aerial photographs have been included in Appendix E.

**EDR High-Risk Historical Records**

The EDR Radius Map™ report, which is discussed in greater detail in Section 4.1 and attached in Appendix D, provided a search of proprietary databases of potential historical high-risk uses at or in the vicinity of the Subject Property. These databases include EDR Hist Cleaner – a database of property addresses with records of historical occupancy by suspected cleaners businesses; EDR Hist Auto – a database of property addresses with

records of historical occupancy by potential automotive gas/filling stations and repair facilities; and EDR MGP- a proprietary database of sites historically occupied by manufactured gas plants and related facilities.

| EDR Database | On-site Listings | Adjoining/Off-site Listings |
|---|---|---|
| EDR Hist Cleaner: (on-site/adjoining only) | None | None |
| EDR Hist Auto: (on-site/adjoining only) | None | None |
| EDR MGP: (1-mile distance) | None | None |

**Petroleum/Natural Gas Well Review**

The historical record sources and the California Geologic Energy Management Division (CalGEM) online mapping application were reviewed for records of petroleum and/or natural gas wells at the Subject Property.The historical record sources were reviewed for records of petroleum and/or natural gas wells at the Subject Property.

**Additional Historical Data**

Where applicable, the following additional pertinent historical data was obtained:

| | |
|---|---|
| Interviews/ Anecdotal: | No additional pertinent historical data was obtained. |
| Local Gov't Records: | No additional pertinent historical data was obtained. |
| Prior Env. Reports: | Prior environmental reports reviewed as part of this assessment, as detailed in Section 3.1, did not provide additional pertinent detail of historical site usage. |
| Site Observations: | Indications of historic uses of the Property or adjoining properties were not observed during the site reconnaissance. |
| Other Sources: | No additional pertinent historical data was obtained. |

**Summary of Identified Historical Uses**

The following table presents a summary of the types and approximate date ranges of identified prior uses of the Subject Property:

| Date Range | Subject Property Use(s) |
|---|---|
| 1894 to 1927 | Undeveloped Land |
| 1928 to 1964 | Agricultural furrowed fields |
| 1972 to 1977 | Vacant land with a structure |
| 1981 to Present | Mix of commercial and light industrial warehouses/offices |

The following table presents a summary of the types of identified prior uses of the adjoining properties:

| Date Range | Adjoining Property Use(s) |
|---|---|
| 1894 to 1927 | Agricultural |
| 1938 to 1964 | Mix of agricultural land and commercial/industrial properties |
| 1972 to present | Mix of commercial and light industrial properties |

**Historical Records Data Failure**

The ASTM E1527-21 standard defines data failure as failure to achieve the historical research objective even after reviewing the standard historical sources that are reasonably ascertainable and likely to be useful. The objective is to identify all obvious uses of the Subject Property from the present, back to the Subject Property's first developed use, or back to 1940, whichever is earlier. Furthermore, records of historical use/conditions were sought in intervals no less than approximately five years, unless the Subject Property conditions appear unchanged over a longer interval. In encountered, data failure and its significance as a data gap is discussed below:

| Objective | Met? | Detail | Significant? |
|---|---|---|---|
| First developed use/ date determined? | No | The earliest documented use of the Property was agricultural crop fields, circa 1928. | No |
| Record sources at 5-year intervals back to 1940 or first developed use? | No | Historical record gaps exceeding five years were encountered. However, significant site-use changes or undiscovered site uses appear unlikely to have occurred during the record gaps. | No |
| All obvious prior uses identified? | Yes | See Summary of Identified Past Uses of this section. | No |

Please refer to Section 2.3 for additional discussion of data gaps and their significance to the findings of the assessment.

**Historical Uses REC Discussion**

The Subject Property has been utilized by multiple tenants for various light industrial operations since approximately 1977. Historical occupants included several printing/ graphics businesses, which are considered potentially high risk for environmental impacts. Other occupants included light manufacturing operations, machine servicing businesses, auto painting supplies, and oil supplies. Collectively, the historical light industrial operations since 1977 are considered a REC in connection with the Subject Property due to the potential for undocumented spills/releases of hazardous substances and/or petroleum hydrocarbons to have occurred.

The Property was historically utilized for agricultural purposes from 1928 to 1964. Given the subsequent site redevelopment, the potential for concentrated pesticides in shallow soils is considered low; therefore, historical agricultural use is not considered a REC.

# 5.0 INTERVIEWS

## 5.1 Interviews with Owners, Operators and Occupants

### Property Owner

| Property Owner | Contact Name | Affiliation | Interview Type | Date |
|---|---|---|---|---|
| Richard C. Hunsaker | Mike Malone | Owner's counsel | Questionnaire | 04/10/23 |
| An environmental questionnaire for information pertinent to the assessment was forwarded; however, a completed questionnaire was not returned to Hillmann. | | | | |

### Key Site Manager/Operator

| Name | Company/Title | Yrs @ Site | Interview Type | Date |
|---|---|---|---|---|
| None | | | | |
| A knowledgeable site representative was not identified or made available for interview. | | | | |

### Occupant(s)

| Name | Company/Title | Yrs @ Site | Interview Type | Date |
|---|---|---|---|---|
| (none) | | | | |
| No occupant interviews were conducted. | | | | |

### Prior Owners/Operators/Occupant(s)

| Name | Company/Title | Yrs @ Site | Interview Type | Date |
|---|---|---|---|---|
| (none) | | | | |
| No interviews of prior owners, operators or occupants were conducted. | | | | |

### Neighboring Property Owner(s)/Occupant(s)

| Name | Company/Title | Yrs @ Site | Interview Type | Date |
|---|---|---|---|---|
| (none) | | | | |
| The Subject Property was not an abandoned property with evidence of unauthorized uses or uncontrolled access; therefore, interviews with adjoining or nearby property owners or occupants were not conducted. | | | | |

## 5.2 Interviews with State and/or Local Government Officials

State and/or local governmental officials have been interviewed to obtain information of potential RECs in connection with the Subject Property. Many government agencies and their officials require submittal of written request for records in order to respond. The details in Section 4.1 list the various state and local government agencies contacted as part of this assessment, and the outcome of each inquiry. In addition, the details of regulatory database research in Section 4.1 may have included detail of interviews with officials pertinent to government records review and identification of RECs.

Additional interview of government officials not previously detailed in Sections 4.1 are discussed below, if applicable.

| Name | Agency Name/Title | Interview Type |
|---|---|---|
| (none) | | |
| Interview Outcome/Findings: | | |
| No additional local/state government officials were interviewed. | | |

# 6.0 SITE RECONNAISSANCE

## 6.1 Methodology and Limiting Conditions

A site reconnaissance was conducted to collect information and make observations to help identify RECs in connection with the Subject Property. This included visual and/or physical observations of the Subject Property and its structures, adjoining properties as viewed from the Subject Property boundaries and the surrounding area based on visual observations from adjoining public thoroughfares and accessed Subject Property structures. Subject property building exteriors were observed at ground level, unless otherwise indicated. Where applicable, building interiors were accessed and observed to the extent they were made safely accessible with the cooperation of the site escort.

| | |
|---|---|
| Site Inspection Personnel: | Mr. Kofi Bonner |
| Property Escort/ Company: | Mike Malone/Hunsaker Management Inc. |
| Inspection Date: | April 10, 2023 |
| Weather Conditions: | 68° F / Overcast |

### Significant Inaccessible Areas

The following significant areas of the Property were not accessed at the time of the site visit:

- Several of the tenant's units were unable to be accessed during site reconnaissance.

### Significant Limiting Site Conditions

No significant limiting site conditions were noted at the time of the site reconnaissance.

## 6.2 General Site Setting

### Site and Vicinity Characteristics

| | |
|---|---|
| Abutting Roadways: | Valley Boulevard to the northeast; South 6th Avenue to the northwest |
| Current Property Use: | Commercial/ Light industrial |
| Evidence of Past Property Uses: | None |
| Evidence of Past Adjoining Property Uses: | None |

| | |
|---|---|
| Surrounding Area Uses: | Light industrial warehouses |

### Current Adjoining Property Uses

| Dir | Street Address | Description |
|---|---|---|
| N | 240 North Orange Avenue | Tropicana Products Inc. - Naked Juice Co. |
| E | 14500 Valley Boulevard | Rice Field Corporation |
| SE | 14505 Proctor Avenue | NFI Cal Cartage |
| S | 240 South 6th Avenue | Frontline Freight Inc |
| SW | 207 S 6th Avenue | Dvenegas Designs |
| W | 14350 Valley Boulevard | Dukes Restaurant |

### Topographic Characteristics

| | |
|---|---|
| Terrain: | Flat |
| Direction of Downward Slope: | Southwest |
| On-site Water Bodies: | None |
| Other Significant Features: | None |

### General Description of Structures and Improvements

| | |
|---|---|
| Buildings: | Five |
| Approx. Building Size: | 17,280 SF( Building B), 19,200 SF ( Building C), 12,800 SF (Fmr. Building D), 8,640 SF (Building E), 8,640 SF (Building F), 12,800 SF (Building G) |
| Approx. Year Built: | 1977 |
| Number of Stories: | One |
| Subgrade Levels: | None |
| Exterior Ground Cover: | Asphalt pavement |
| Ancillary Structures: | None |
| Sources of Heating and Cooling: | Electrical heating and cooling systems |
| Potable Water/Sewage Disposal: | Municipal utility connections |

## 6.3 Site Features and Conditions

### Storage/Usage of Hazardous Substances and Petroleum Products

The following approximate number of containers, and general description of their contents, capacity, container types and storage conditions, were observed to be stored and/or used at the Subject Property:

| Occupant | Substance | Qty/Container Type | Storage Conditions |
|---|---|---|---|
| 3M MCS Warranty | Multicolored Ink for printers | Several cases of ink | Stored on shelves within office area |
| Sage Wedding Albums | All-purpose Thinner | 2/ 1-gallon containers | Stored on floor of office workspace |
| Sage Wedding Albums | Petroleum | 1 portable no-spill petroleum container | Stored on top of generator in warehouse area |
| SY America | Liquid Petroleum Gas | Approx. 4/ 8-gallon metal drums | Stored on the ground near the hangar doorway<br>Attached to forklift equipment |
| Industry Hoses & Fasteners | Hydraulic oil | Approx.15/ 5-gallon containers | Stored on ground near entrance of office area |
| Industry Hoses & Fasteners | Brake fluid/ degreasing fluid | Various containers and sizes | Stored within a hazardous materials chest within warehouse area |
| Industry Hoses & Fasteners | Liquid Petroleum Gas | Approx. 2/ 8-gallon metal drums | Stored on the ground near the hangar doorway<br>Attached to forklift equipment |
| Scorpion Process Piping | Welding gases | Approx. 20+/ 250 CF gas tanks | Stored and chained along wall of warehouse area |

### Bulk Petroleum/Hazardous Material Storage Tanks

If identified or suspected, storage tanks for bulk petroleum or hazardous material storage are described as follows:

| AST/UST | Product | Capacity | Construction | Year Installed | Status | Location/Notes |
|---|---|---|---|---|---|---|
| None | | | | | | No storage tanks were identified. |

**Strong, Pungent or Noxious Odors and their Sources**

No strong, pungent or noxious odors were noted at the Subject Property.

**Standing Surface Water/Pools & Sumps**

No standing water, pools or sumps containing liquids likely to be hazardous substances or petroleum products were noted.

**Drums, Totes and Intermediate Bulk Containers**

No hazardous substance or petroleum product drums were noted.

**Unidentified Substance Containers**

No unidentified substance containers suspected of containing hazardous substance or petroleum product were noted.

**PCBs in Oil Filled Electrical/Hydraulic Equipment**

The following oil-filled electrical/hydraulic equipment was identified at the Property:

- During site reconnaissance Hillmann observed two(2) oil-filled pad-mounted transformers on the Subject Property. The transformers appeared to be in good condition with no staining observed in their respective proximities.

It is noted that identification of PCB containing fluorescent light ballasts, caulk, paint, or other materials located inside and are part of the building or structure is outside of the scope of the ASTM E1527-21 standard and this assessment.

**Stains or Corrosion on Floors, Walls or Ceilings**

No stains or corrosion of floors, walls or ceilings, excluding any staining from water, were noted.

**Drains and Sumps**

No floor drains or sumps were noted at the Subject Property.

**Pits/Ponds/Lagoons**

No pits, ponds or lagoons were identified in connection with waste treatment or disposal.

**Stained Soil, Pavement/Stressed Vegetation**

No stained soil, pavement or stressed vegetation was observed.

**On-Site Solid Waste Disposal/Fill Material**

The following evidence of on-site disposal of trash, construction debris, demolition debris or other solid waste was observed:

- The Subject Property has several dumpsters that are serviced by Valley Vista Services Waste Disposal and Recycling services.

**Waste Water**

Sanitary sewage generated at the Subject Property is discharged via a connection to the local public sewer system.

Storm water runoff at the Subject Property is discharged via roof drains into the municipal sewer system.

No additional waste water discharges were identified at the Subject Property.

**Septic Systems/Cesspools**

No septic systems or cesspools were identified at the Subject Property.

**Wells**

No wells (including any dry wells, irrigation wells, injection wells, abandoned wells, or other wells) were identified at the Subject Property.

**Railroad Spurs**

No railroad spurs were identified on the Subject Property.

# 7.0 BUSINESS ENVIRONMENTAL RISKS

In accordance with the contract agreement for this assessment, Hillmann has performed cursory reviews of several potential Business Environmental Risks (also known as “Non-Scope Considerations”). The ASTM E1527-21 standard defines the term business environmental risk (BER) as, “a risk which can have a material environmental or environmentally-driven impact on the business associated with the current or planned use of a parcel of commercial real estate, not necessarily limited to those environmental issues required to be investigated in this practice.”

## 7.1 Asbestos-Containing Material (ACM)

The contracted scope of work included a cursory visual screening of the accessed portions of buildings at the Subject Property built prior to 1990 for suspect asbestos containing materials (ACM). The information provided in this section, where applicable, is limited to identification of potential suspect materials in the readily accessible and observed areas of the building, and their general condition. This is not intended to be a comprehensive survey for the presence of ACM, and no testing has been conducted.

Suspected ACM noted within the accessed building areas included vinyl sheet flooring, floor tiles and associated mastic, mirror mastic, carpeting and associated mastic, roofing systems, penetration mastics, and thermal systems insulation.

## 7.2 Lead-Based Paint

The contracted scope of work included a cursory visual screening of the condition of painted surfaces in the accessed areas of residential buildings/units built prior to 1980. This is not intended to constitute a comprehensive survey for LBP or potential lead hazards, and no testing has been conducted.

No residential buildings built prior to 1978 were present at the Property.

## 7.3 Radon

Data compiled by the USEPA, as summarized by the regulatory database report, indicated that the Subject Property is located in an area classified as Zone 2 or 'moderate risk'. area for radon. Radon testing was not included in the scope of this assessment.

## 7.4 Mold/Microbial Damage

The contracted scope of work included a cursory visual screening of the accessed areas of the building for evidence of significant damage to building materials and finishes as result of moisture intrusion and/or mold/microbial growth.

No evidence of significant problems with moisture intrusion or mold/microbial growth was noted at the Subject Property.

## 7.5 NWI Mapped Wetlands

The National Wetlands Inventory online Wetland Mapper was reviewed for indications of jurisdictional wetlands at or immediately adjoining the Subject Property. The scope of work for this assessment excluded a visual determination of regulated wetlands at the Subject Property. It is emphasized that, regardless of the data reviewed via the NWI Wetlands Mapper, a field delineation of regulated wetlands by a qualified professional would be warranted to determine the presence or absence of regulated wetlands at the Subject Property.

A review of NWI Wetlands Mapper did not indicate regulated wetland areas on the Property.

## 7.6 Lead in Drinking Water

The scope of work for this assessment included a review of the potential for elevated levels of lead in drinking water by determining the source of the drinking water supply and a review of available compliance or testing data. Potable water service at the Property is provided by a utility connection with the San Gabriel Valley Water Company.

# 8.0 REFERENCES

ASTM International, “Designation E1527-21 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process”; ASTM, West Conshohocken, PA, 2021.

ASTM International, “Designation E2600-15-Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transaction”, ASTM, West Conshohocken, PA, 2015.

United States Environmental Protection Agency (USEPA), “EPA Map of Radon Zones by U.S. County, EPA 402/F19/004”, www.epa.gov/radon/epa-map-radon-zones, 2019

U.S. Fish and Wildlife Service – National Wetlands Inventory, “Wetlands Mapper”, fwsprimary.wim.usgs.gov/wetlands/apps/wetlands-mapper/ 2023

Environmental Data Resources Inc. (EDR), “The EDR Radius Map™ Report with GeoCheck®”, EDR, Sheldon, CT, 2023.

EDR, “The EDR-City Directory Abstract”, EDR, Sheldon, CT, 2023.

EDR, “The EDR Aerial Photo Decade Package”, EDR, Sheldon, CT, 2023.

EDR, “Certified Sanborn Map Report”, EDR, Sheldon, CT, 2023.

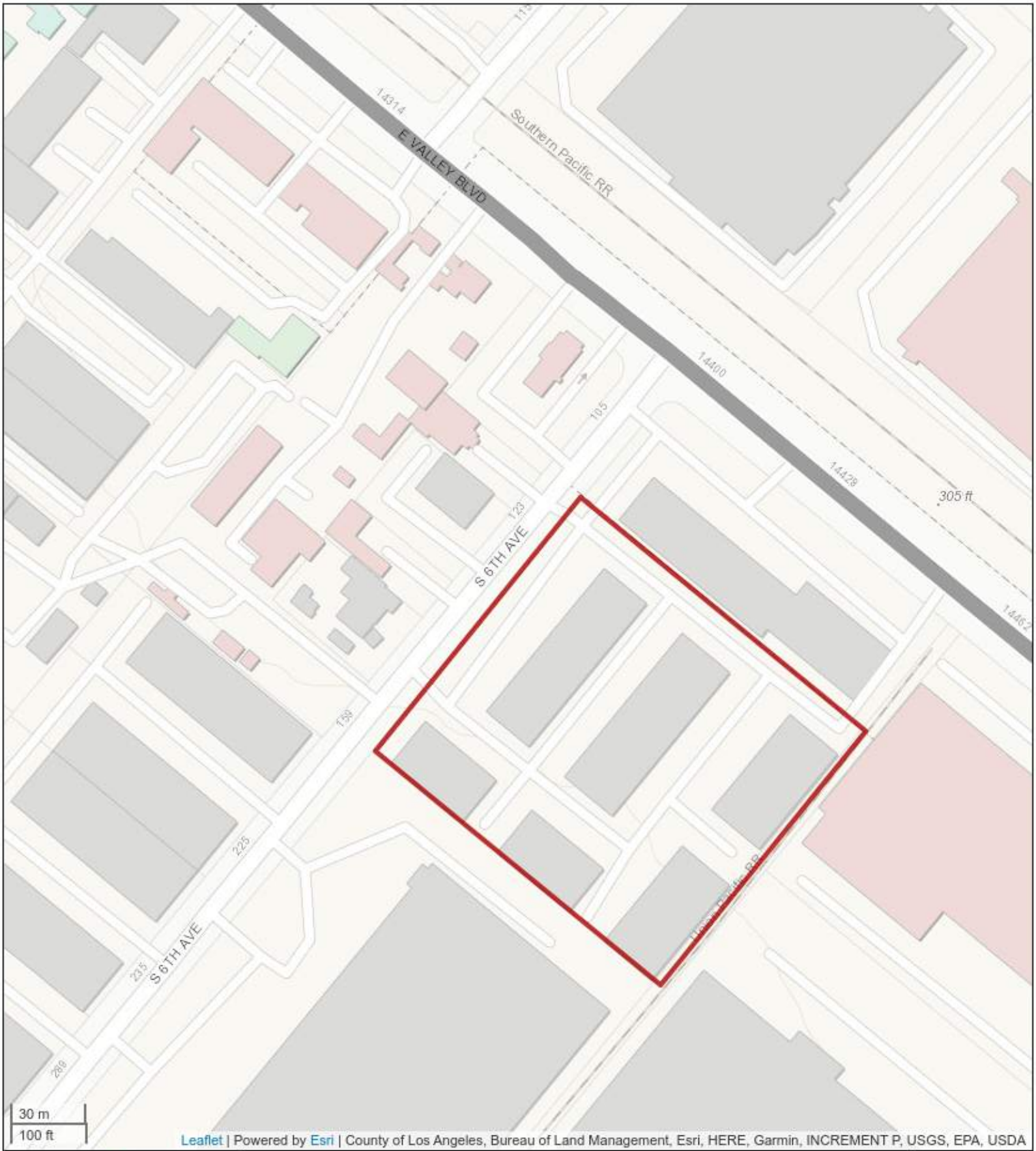
EDR, “EDR Historical Topo Map Report with QuadMatch™”, EDR, Sheldon, CT, 2023.

Buonicore A., “Methodology for Identifying the Area of Concern Around a Property Potentially Impacted by Vapor Migration from Nearby Contaminated Sources, Paper 2011-A301-AWMA”, The Buonicore Group, Milford, CT, 2011.

Hydrotech Consultants, Inc., Environmental Property Investigation, Don Julian and Valley Center Properties 15151 Don Julian Road, 525 - 427 Turnbull Canyon Road, 100 - 190 South Sixth Street & 14404-14436 Valley Boulevard, City of Industry, CA, September 27, 1989

# APPENDIX A

## Site Diagram/Vicinity Map

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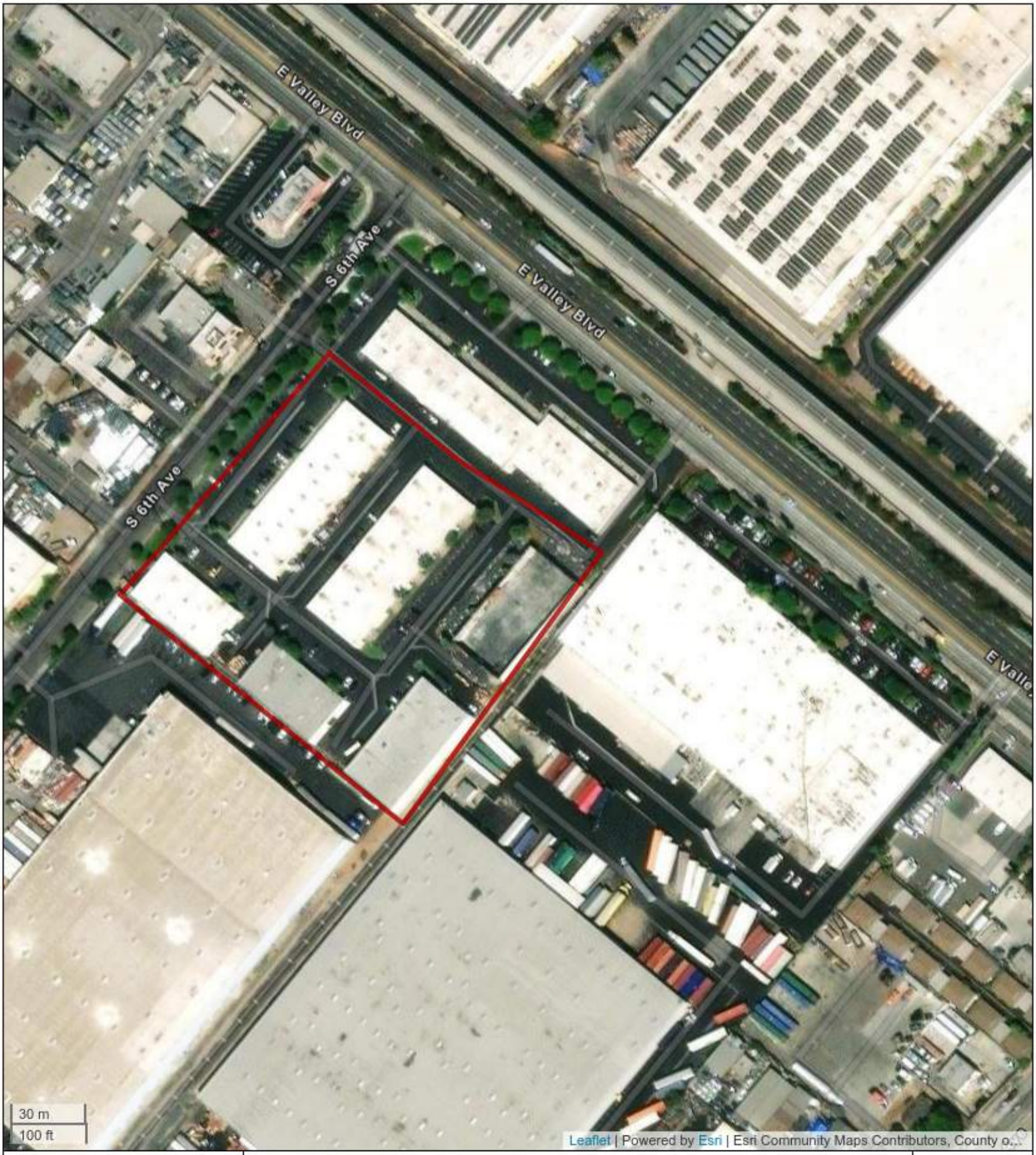
# Site Location Map

100 - 190 South Sixth Avenue
City of Industry, California 91746

SCALE: (Not to scale)

PROJECT No: C3-9529

N

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# Site Diagram

100 - 190 South Sixth Avenue
City of Industry, California 91746

SCALE: (Not to scale)

PROJECT No: C3-9529

N

# APPENDIX B

# Site Photographs

SITE PHOTOGRAPHS

1. View east from southwestern corner of Subject Property

2. View east from central portion of Subject Property

3. View north from southern portion of Subject Property

4. View of adjoining property to the east of Subject Property

5. View of all-purpose thinner within Unit 136

6. View of broken asphalt near Unit 172

100 - 190 South Sixth Avenue
City of Industry, California

| Project No. | C3-9529 |
|---|---|

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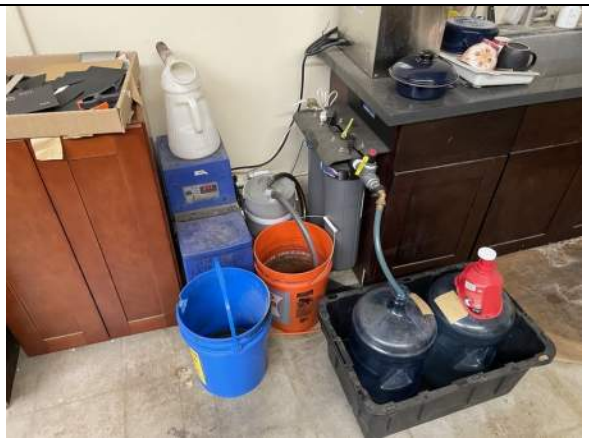
SITE PHOTOGRAPHS

7. View of cracked asphalt and staining in garage area of Unit 190



8. View of effluent ink mix in containers within Unit 136

9. View of entrance to Unit 156 on Subject Property

10. View of entrance to unit 190 on Subject Property

11. View of entrance to unit 14422 on Subject Property

12. View of front entrance of unit 14424

100 - 190 South Sixth Avenue
City of Industry, California

| Project No. | C3-9529 |
|---|---|

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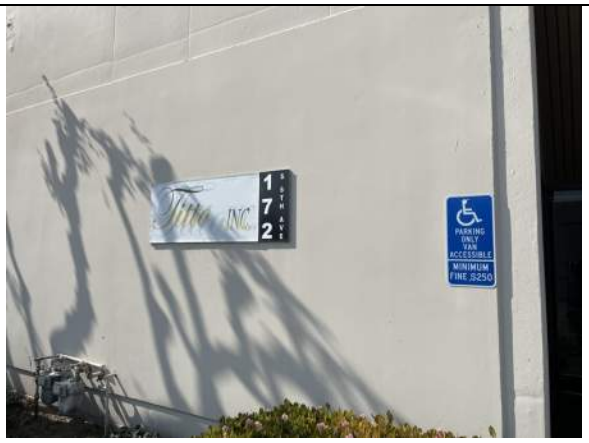
SITE PHOTOGRAPHS

13. View of front entrance to Unit 134 on Subject Property

14. View of front entrance to Unit 136 on Subject Property

15. View of front entrance to unit 14414 on Subject Property




16. View of front entrance to Unit 172 on Subject Property

17. View of front entrance to unit 14432 on Subject Property

18. View of front entrance to units 14434 and 14436 on Subject Property

100 - 190 South Sixth Avenue
City of Industry, California

| Project No. | C3-9529 |
|---|---|

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SITE PHOTOGRAPHS

19. View of front entrance to unit 14416 on Subject Property

20. View of front entrances to units 11426 and 14428 on Subject Property

21. View of hazardous materials chest within Unit 190 (2)

22. View of hazardous materials chest within Unit 190

23. View of hydraulic oil containers stored on ground within Unit 190 (2)

24. View of hydraulic oil containers stored on ground within Unit 190

100 - 190 South Sixth Avenue
City of Industry, California

| Project No. | C3-9529 |
|---|---|

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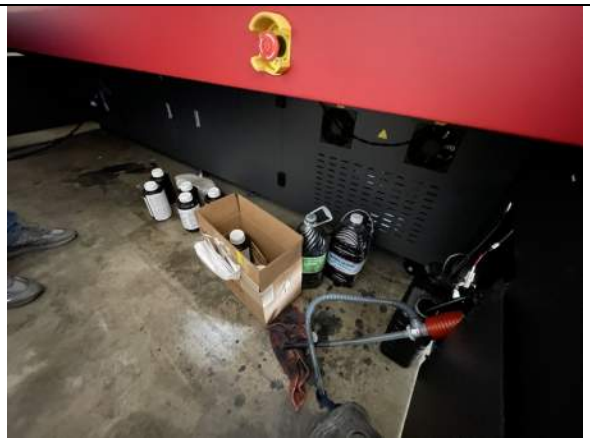
SITE PHOTOGRAPHS



25. View of ink and ink effluent within Subject Property

26. View of ink storage within Unit 136

27. View of ink storage within Unit 136 (2)

28. View of lacquer thinner located on ground within unit 14414

29. View of LPG tank and forklift equipment near Unit 156

30. View of LPG tank and forklift equipment near Unit 172

100 - 190 South Sixth Avenue
City of Industry, California

| Project No. | C3-9529 |
|---|---|

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SITE PHOTOGRAPHS

31. View of LPG tank on concrete within Unit 172

32. View of LPG tanks located within warehouse area of Unit 156

33. View of oil-filled transformer on Subject Property

34. View of oil-filled transformer on Subject Property

35. View of pole-mounted transformer located on adjoining property to the west

36. View of portable petroleum container within Unit 136

100 - 190 South Sixth Avenue
City of Industry, California

| Project No. | C3-9529 |
|---|---|

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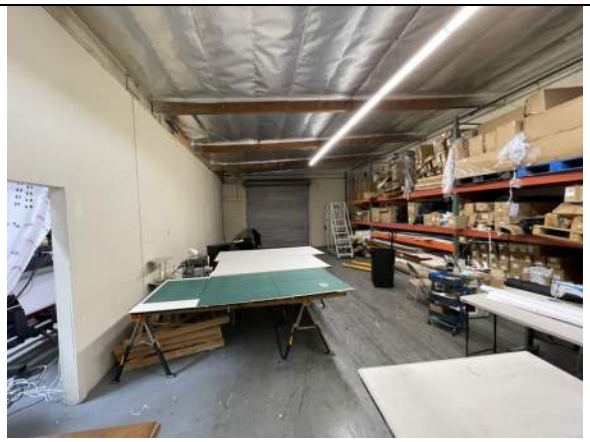
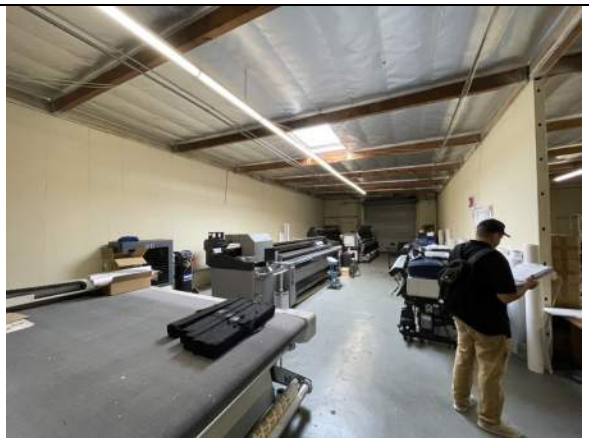
CONSULTING

SITE PHOTOGRAPHS



37. View of printing equipment within Unit 136 (2)



38. View of printing equipment within Unit 136

39. View of rooftop of Building B on Subject Property

40. View of rooftop of Building C on Subject Property

41. View of South Sixth Avenue to the west of the Subject Property

42. View of storefront area within unit 190

100 - 190 South Sixth Avenue
City of Industry, California

| Project No. | C3-9529 |
|---|---|

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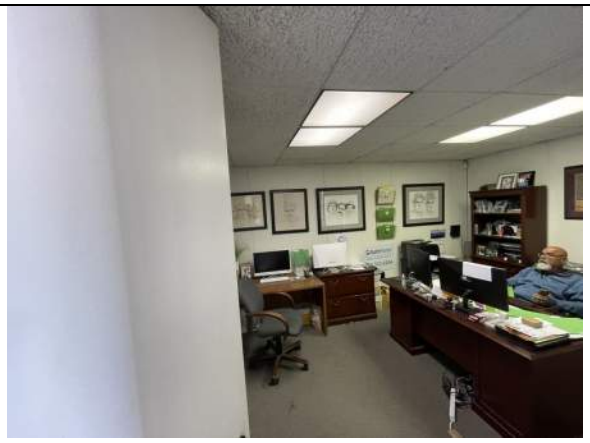
SITE PHOTOGRAPHS

43. View of typical bathroom on Subject Property

44. View of typical alley between buildings on Subejct Property

45. View of typical bathroom on Subject Property

46. View of typical hangar doorway on Subject Property



47. View of typical office on Subject Property

48. View of typical solid waste dumpster on Subject Property

100 - 190 South Sixth Avenue
City of Industry, California

| Project No. | C3-9529 |
|---|---|

HILLMANN
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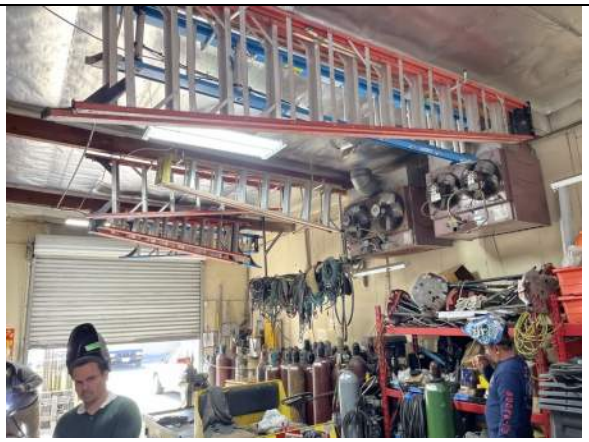
SITE PHOTOGRAPHS

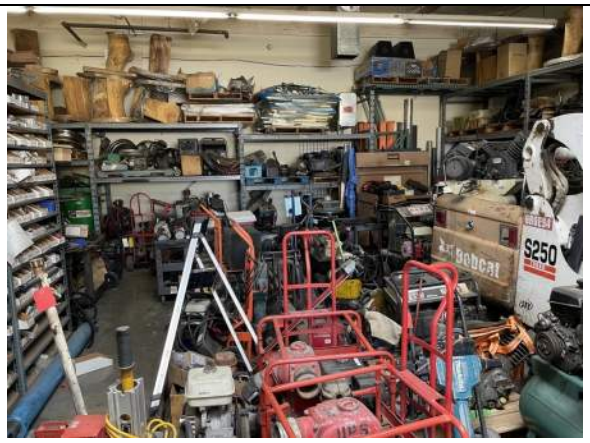
49. View of Valley Boulevard to the north of Subject Property



50. View of warehouse area within Unit 112

51. View of warehouse area within Unit 156

52. View of warehouse area within Unit 172 on Subject Property




53. View of warehouse area within Unit 190

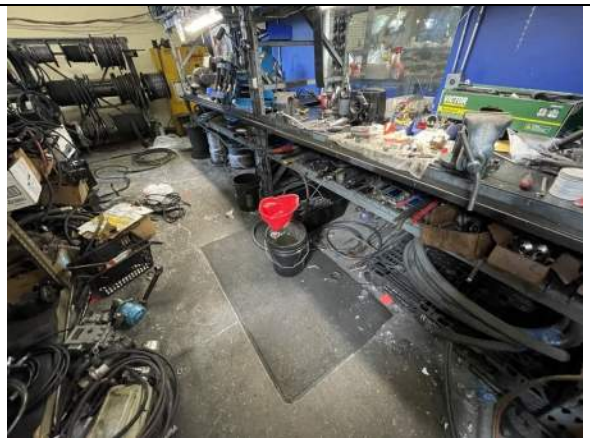
54. View of welding gases located within Unit 112

100 - 190 South Sixth Avenue
City of Industry, California

Project No. C3-9529

HILLMANN
CONSULTING

SITE PHOTOGRAPHS



55. View of workstation area within unit 190

56. View south of former Building D on Subject Property (2)

57. View south of former building D on Subject Property

# APPENDIX C

# Questionnaires / User Provided Information

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# APPENDIX D

# Regulatory Records Documentation

**Valley Centre**
14404-14436 E. Valley Blvd & 102-190 S. 6th Ave
City of Industry, CA 91746

Inquiry Number: 07300260.2r
April 06, 2023

# EDR Summary Radius Map Report

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

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| Government Records Searched/Data Currency Tracking | GR-1 |

**GEOCHECK ADDENDUM**

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


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# EXECUTIVE SUMMARY

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

## TARGET PROPERTY INFORMATION

### ADDRESS

14404-14436 E. VALLEY BLVD & 102-190 S. 6TH AVE
CITY OF INDUSTRY, CA 91746

### COORDINATES

| | |
|---|---|
| Latitude (North): | 34.0360820 - 34° 2' 9.89'' |
| Longitude (West): | 117.9783610 - 117° 58' 42.09'' |
| Universal Tranverse Mercator: | Zone 11 |
| UTM X (Meters): | 409685.0 |
| UTM Y (Meters): | 3766393.8 |
| Elevation: | 301 ft. above sea level |

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

| | |
|---|---|
| Target Property: | TP |
| Source: | U.S. Geological Survey |

### AERIAL PHOTOGRAPHY IN THIS REPORT

| | |
|---|---|
| Portions of Photo from: | 20140513 |
| Source: | USDA |

# MAPPED SITES SUMMARY

Target Property Address:
14404-14436 E. VALLEY BLVD & 102-190 S. 6TH AVE
CITY OF INDUSTRY, CA 91746

Click on Map ID to see full detail.

| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|---|---|---|---|---|---|
| A1 | MULTI COLOR TECH LLC | 136 S 6TH AVE | FINDS, ECHO | | TP |
| A2 | HUNSAKER MGMT | 190 S 6TH AVE | HAZNET, HWTS | | TP |
| A3 | INDUSTRY HOSES & FAS | 190 S 6TH AVE | HWTS | | TP |
| A4 | GM AUTO PAINT #3 | 14414 VALLEY BLVD | FINDS, ECHO | | TP |
| A5 | 1X HUNSAKER DEVELOPE | 156 SOUTH 6TH ST | HAZNET, HWTS | | TP |
| A6 | HUNSAKER MGMT | 190 S 6TH AVE | HAZNET, HWTS | | TP |
| A7 | RICO PRODUCTS INC | 14412 E VALLEY BLVD | FINDS | | TP |
| A8 | 6 SIGN INC | 136 S 6TH AVE | NPDES, CIWQS, CERS | | TP |
| A9 | ELITE SALON SERVICE | 14420 VALLEY BLVD. | CERS | | TP |
| A10 | C&N OFFICE SPECIALTI | 166 S 6TH AVE | RCRA-SQG, FINDS, ECHO | | TP |
| A11 | GM AUTO PAINT #3 | 14414 VALLEY BLVD | HAZNET, HWTS | | TP |
| A12 | ELITE SALON SERVICE | 14420 VALLEY BLVD. | CPS-SLIC, WIP | | TP |
| A13 | VICTORY COATING INC | 190 SO 6TH AVE | HWTS | | TP |
| A14 | N L MANDLEY INC | 104 S 6TH AVE | HWTS | | TP |
| A15 | ATKINSON CONSTRUCTIO | 148 S 6TH AVE | HAZNET, HWTS | | TP |
| A16 | WALLACE SIGN CO | 118 S 6TH AVE | HWTS | | TP |
| A17 | HUNFAKER MANAGEMENT | 190 S 6TH AVE | HAZNET, HWTS | | TP |
| A18 | GRAPHIC SERVICE | 132 S 6TH AVE | HAZNET, HWTS | | TP |
| A19 | C&N OFFICE SPECIALTI | 166 S 6TH AVE | HAZNET, HWTS | | TP |
| A20 | DURAWARE PLASTICS CO | 14412 VALLEY BLVD. | CERS | | TP |
| A21 | RICO PRODUCTS INC | 14412 E VALLEY BLVD | FTTS, HIST FTTS | | TP |
| A22 | VICTORY COATING, SAN | 190 S 6TH AVE | EMI | | TP |
| A23 | DURAWARE PLASTICS CO | 14412 VALLEY BLVD | CPS-SLIC, CHMIRS, WIP | | TP |
| A24 | TITTO INC | 172 S 006TH AVE | CERS | | TP |
| A25 | BENSON PRINTERS | 172 S 6TH AVE | HAZNET, HWTS | | TP |
| A26 | VICTORY COATING, INC | 190 S. 006TH AVE. | CERS | | TP |
| A27 | CAL TEX PRECISION IN | 190 S 006TH AVE | CPS-SLIC, CERS HAZ WASTE | | TP |
| A28 | AMERICAN SPEEDY PRIN | 14436 E VALLEY BLVD | HWTS | | TP |
| A29 | HUNSAKER MGMT | 178 S 6TH ST | HAZNET, HWTS | | TP |
| A30 | MAGNUM ABRASIVES INC | 148 S 6TH AVE | HWTS | | TP |
| A31 | CAL TEX PRECISION IN | 190 S 006TH AVE | FINDS | | TP |
| A32 | GM AUTO PAINT SUPPLI | 14414 VALLEY BLVD | CERS HAZ WASTE, CERS | | TP |
| A33 | LAWRENCE WIRE CLOTH | 178 S 006TH AVE | CERS | | TP |
| A34 | GM AUTO PAINT #3 | 14414 VALLEY BLVD | RCRA NonGen / NLR | | TP |
| Reg | SAN GABRIEL VALLEY | | AOCONCERN | Same | 1 ft. |
| Reg | SAN GABRIEL VALLEY ( | SUNSET & SAN BERNARD | NPL, SEMS, US ENG CONTROLS, RCRA NonGen / NLR,... | Same | 4841, 0.917, NNW |
| Reg | SAN GABRIEL VALLEY ( | STIMSON AVE & OLD VA | NPL, SEMS, US ENG CONTROLS, ROD, PRP, ICIS, FINDS,... | Same | 1 ft. |
| A35 | VICTORY COATING, INC | 190 S SIXTH AVE | WIP | Higher | 1 ft. |
| A36 | MULTI COLOR TECH LLC | | PFAS ECHO | Higher | 1 ft. |

# MAPPED SITES SUMMARY

Target Property Address:
14404-14436 E. VALLEY BLVD & 102-190 S. 6TH AVE
CITY OF INDUSTRY, CA 91746

Click on Map ID to see full detail.

| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|---|---|---|---|---|---|
| A37 | RAM VAN | 156 S SIXTH AV | EMI | Higher | 1 ft. |
| A38 | VICTORY COATING | 190 SOUTH 6 AV | EMI | Higher | 1 ft. |
| 39 | GRINDING SYSTEMS INC | 118 S SIXTH AVE | WIP | Higher | 6, 0.001, NNW |
| A40 | TRI-STAR COLOR SEPAR | 122 S SIXTH AVE | WIP | Higher | 6, 0.001, NNW |
| B41 | SOUTHERN CALIFORNIA | 163 S 6TH AVE | CERS HAZ WASTE, CERS TANKS, LOS ANGELES CO. HMS,.. | Lower | 80, 0.015, West |
| B42 | SO CAL SANITATION LL | 163 S 6TH AVE | RCRA NonGen / NLR | Lower | 80, 0.015, West |
| B43 | FORMER PATTERSON RES | 161 S. SIXTH AVE. | CPS-SLIC, WIP, CERS | Lower | 95, 0.018, West |
| B44 | THE PATTERSON GROUP | 161 S 6TH AVE | RCRA NonGen / NLR, FINDS, ECHO | Lower | 95, 0.018, West |
| B45 | HOERTIG IRON WORKS | 221 S SIXTH AVE | WDS, WIP | Lower | 248, 0.047, WSW |
| C46 | BURNHAM SERVICE CORP | 14500 VALLEY BLVD. | CPS-SLIC, LOS ANGELES CO. HMS, HWTS | Higher | 267, 0.051, SE |
| C47 | RICE FIELD CORP | 14500 E VALLEY BLVD | CERS HAZ WASTE, HAZNET, CERS, HWTS | Higher | 267, 0.051, SE |
| C48 | RICE FIELD CORP | 14500 E VALLEY BLVD | RCRA NonGen / NLR | Higher | 267, 0.051, SE |
| C49 | ORANGE COUNTY CONTAI | 14500 VALLEY BLVD | FINDS, EMI, WIP, CERS | Higher | 267, 0.051, SE |
| D50 | DK MISKO INC DBA TOD | 220 S SIXTH AVE | RCRA NonGen / NLR | Lower | 336, 0.064, WSW |
| D51 | R&I INDUSTRIES, INC. | 220 S NINTH AVE | DRYCLEANERS, WIP, HWTS | Lower | 336, 0.064, WSW |
| D52 | COWDEN METAL SPECIAL | 220 S SIXTH AVE | WIP | Lower | 336, 0.064, WSW |
| E53 | HEXCEL - MCI SITE,FO | 140 ORANGE AVE, NORT | CPS-SLIC, CERS | Higher | 468, 0.089, NNE |
| 54 | ARROW DISPOSAL SERVI | | LOS ANGELES CO LF METHANE | Higher | 558, 0.106, NNW |
| E55 | HEXCEL - MCI DIV. | 140 N ORANGE AVE | WIP | Higher | 573, 0.109, North |
| E56 | HEXCEL CORP ADVANCE | 140 N ORANGE AVE | RCRA-SQG, HIST UST, FINDS, ECHO | Higher | 573, 0.109, North |
| E57 | HEXCEL CORP, MCI DIV | 140 N ORANGE AV | HIST UST, EMI | Higher | 573, 0.109, North |
| E58 | ASTECH/MCI INC | 140 N ORANGE AVE | DRYCLEANERS | Higher | 573, 0.109, North |
| F59 | CUSTOM & COMMERCIAL | 14278 E VALLEY BLVD | RCRA-SQG, FINDS, ECHO, LOS ANGELES CO. HMS | Higher | 594, 0.112, NW |
| F60 | CUSTOM & COMMERCIAL | 14278 VALLEY BLVD. | CPS-SLIC | Higher | 594, 0.112, NW |
| F61 | CUSTOM COMMERCIAL WH | 14278 E VALLEY BLVD | WIP | Higher | 594, 0.112, NW |
| G62 | STATION MAINT CO INC | 153 S 007TH AVE | SWEEPS UST, CA FID UST | Higher | 599, 0.113, SE |
| D63 | HOGEBUILT INC. | 287 S SIXTH AVE | WIP | Lower | 601, 0.114, WSW |
| D64 | GIBBONS ENCLOSURES I | 287 S SIXTH AVE | RCRA-SQG, FINDS, ECHO | Lower | 601, 0.114, WSW |
| E65 | HEXCEL CORP ADVANCE | | PFAS ECHO | Higher | 626, 0.119, North |
| H66 | HANSEN FOODS | 14380 NELSON AVE | HIST UST | Higher | 639, 0.121, NE |
| H67 | HANSEN FOODS INC | 14380 NELSON AVE | LUST, HIST UST, Cortese, EMI, ENF, HIST CORTESE,... | Higher | 639, 0.121, NE |
| H68 | FORMER TROPICANA PRO | 14380 NELSON AVE | HIST CORTESE, WDS, WIP | Higher | 639, 0.121, NE |
| I69 | VLASIC FOODS INC | 125 NORTH ORANGE AVE | HIST UST | Higher | 665, 0.126, North |
| G70 | EURO MOTORSPORT LLC | 159 S 7TH AVE | RCRA NonGen / NLR | Higher | 669, 0.127, SE |
| G71 | EURO MOTORCPORT | 159 S 7TH AVE | RCRA NonGen / NLR | Higher | 669, 0.127, SE |
| G72 | EURO MOTORSPORTS | 159 S 7TH AVE | CERS HAZ WASTE, CERS | Higher | 669, 0.127, SE |
| G73 | UNLIMITED TRUCK COLL | 159 S 7TH AVE | RCRA NonGen / NLR | Higher | 669, 0.127, SE |
| G74 | COLLECTIZONE COLLISI | 159 S 7TH ST | RCRA NonGen / NLR | Higher | 669, 0.127, SE |
| I75 | RYDER TRUCK RENTAL | 155 N ORANGE AVE | CERS HAZ WASTE, HAZNET, CERS, HWTS | Higher | 683, 0.129, North |

## MAPPED SITES SUMMARY

Target Property Address:
14404-14436 E. VALLEY BLVD & 102-190 S. 6TH AVE
CITY OF INDUSTRY, CA 91746

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| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|---|---|---|---|---|---|
| I76 | FRESHPOINT SOUTHERN | 155 N ORANGE AVE | CERS HAZ WASTE, HAZNET, CERS, HWTS | Higher | 683, 0.129, North |
| J77 | PACTIV CORP. | 14505 PROCTOR AVE | EMI, Notify 65, WDS | Lower | 710, 0.134, South |
| J78 | | 14505 PROCTOR AVE | AST | Lower | 710, 0.134, South |
| J79 | PACKAGING CORP. OF A | 14505 PROCTOR AVE | CHMIRS, WIP | Lower | 710, 0.134, South |
| J80 | HILLTOP MINI-MART | 14505 PROCTOR | CPS-SLIC, DEED, HIST CORTESE, CIWQS, CERS | Lower | 710, 0.134, South |
| J81 | WEST COAST BUILDERS | 14505 PROCTOR AVENUE | RCRA NonGen / NLR | Lower | 710, 0.134, South |
| J82 | SOUTHERN CALIFORNIA | 14505 PROCTOR AVE | RCRA-SQG, FINDS | Lower | 710, 0.134, South |
| K83 | ACTIVE COLLISION INC | 125 S 7TH AVE | RCRA NonGen / NLR | Higher | 759, 0.144, ESE |
| K84 | PAINT ANDETAIL EXPRE | 125 S 007TH AVE | CERS HAZ WASTE | Higher | 759, 0.144, ESE |
| K85 | SHELL #120663 LA PUE | 14562 E VALLEY BLVD | UST | Higher | 768, 0.145, ESE |
| K86 | LA PUENTE SHELL | 14562 VALLEY BLVD | RCRA NonGen / NLR | Higher | 768, 0.145, ESE |
| K87 | SHELL SERVICE STATIO | 14562 E VALLEY BLVD | RCRA-SQG, CERS HAZ WASTE, SWEEPS UST, CERS TANKS, | Higher | 768, 0.145, ESE |
| K88 | TEXACO | 14562 E VALLEY AND 7 | HIST UST, HAZNET, HWTS | Higher | 768, 0.145, ESE |
| K89 | TEXACO STATION (FORM | 14562 VALLEY BLVD. | LUST, Cortese, CERS | Higher | 768, 0.145, ESE |
| K90 | TEXACO/EQUILON #61-1 | 14562 VALLEY BLVD | UST | Higher | 768, 0.145, ESE |
| K91 | TEXACO SERVICE STATI | 14562 VALLEY BLVD E | LUST, Cortese, HIST CORTESE, CERS | Higher | 768, 0.145, ESE |
| J92 | TENNECO PACKAGING SP | | PFAS ECHO | Lower | 783, 0.148, SSW |
| L93 | TRUCK HYDRAULIC EQUI | 14341 PROCTOR AVE. | CPS-SLIC, WIP | Lower | 798, 0.151, WSW |
| I94 | VLASIC FOODS INC | 125 N ORANGE AVE | SWEEPS UST, EMI, LOS ANGELES CO. HMS, NPDES, WIP,... | Higher | 805, 0.152, North |
| M95 | BERLIN TIRE CENTER, | 14250 VALLEY BLVD | WIP | Higher | 815, 0.154, NW |
| M96 | PEREZ WHEELS & TIRES | 14250 E VALLEY BLVD | CERS HAZ WASTE, CERS | Higher | 815, 0.154, NW |
| M97 | WEST COAST AUTO BODY | 14250 VALLEY BL | CPS-SLIC, FINDS, EMI, CERS, HWTS | Higher | 815, 0.154, NW |
| M98 | PEREZ WHEELS AND TIR | 14250 VALLEY BLVD | RCRA NonGen / NLR | Higher | 815, 0.154, NW |
| N99 | CENTRAL BLOWER CO. | 211 S 7TH AVE | RCRA NonGen / NLR | Higher | 816, 0.155, SSE |
| N100 | CENTRAL BLOWER CO. | 211 S. 7TH AVE | RCRA NonGen / NLR | Higher | 816, 0.155, SSE |
| N101 | CENTRAL BLOWER COMPA | 211 S SEVENTH AVE | WIP | Higher | 816, 0.155, SSE |
| L102 | TANK PRODUCTS INC | 14333 PROCTOR | RCRA-SQG | Lower | 826, 0.156, WSW |
| L103 | TANK PRODUCTS INC. | 14333 PROCTOR AVE. | CPS-SLIC, WIP | Lower | 826, 0.156, WSW |
| L104 | CALIFORNIA BEST RADI | 14327 PROCTOR AVE | CPS-SLIC, LOS ANGELES CO. HMS, WIP | Lower | 848, 0.161, WSW |
| M105 | HENRY'S BUILDING PRO | 14274 E VALLEY BLVD | WIP | Higher | 852, 0.161, NNW |
| G106 | BEATTIE METALS PRODU | 153 SEVENTH AVE | WIP | Higher | 855, 0.162, SE |
| O107 | PSI WEST | 255 S 7TH AV | EMI, WIP | Lower | 856, 0.162, South |
| N108 | COMMERCE CHEMICAL CO | 233 S SEVENTH AVE | HIST UST, WIP | Lower | 859, 0.163, SSE |
| G109 | BEATTIE METAL PRODUC | 153 SO 7TH AVENUE | HIST UST | Higher | 861, 0.163, SE |
| L110 | SILAO TORTILLA MANUF | 14331 PROCTOR AVE. | CPS-SLIC, WIP | Lower | 885, 0.168, WSW |
| P111 | CRAFTSMAN LIGHTING D | 14266 E VALLEY BLVD | RCRA NonGen / NLR | Lower | 888, 0.168, WNW |
| P112 | RAPID RACK INDUSTRIE | 14266 VALLEY BLVD | RCRA-SQG, FINDS, ECHO | Lower | 888, 0.168, WNW |
| P113 | RAPID MFG | 14266 E VALLEY BL | CERS HAZ WASTE, EMI | Lower | 888, 0.168, WNW |
| P114 | CRAFTSMAN LIGHTING D | 14266 VALLEY BLVD ST | RCRA NonGen / NLR | Lower | 888, 0.168, WNW |

## MAPPED SITES SUMMARY

Target Property Address:
14404-14436 E. VALLEY BLVD & 102-190 S. 6TH AVE
CITY OF INDUSTRY, CA 91746

Click on Map ID to see full detail.

| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|---|---|---|---|---|---|
| P115 | RAPID RACK INDUSTRIE | 14266 E VALLEY BLVD | CPS-SLIC, WIP | Lower | 888, 0.168, WNW |
| P116 | R & J ENTERPRISES | 14258 E VALLEY BLVD | CPS-SLIC, WIP | Lower | 897, 0.170, NW |
| L117 | ALLIED REFRIGERATION | 14309 PROCTOR AVE | CPS-SLIC, WIP | Lower | 900, 0.170, West |
| K118 | ONESTOP AUTOMOTIVE R | 140 S 7TH AVE | RCRA NonGen / NLR | Higher | 901, 0.171, SE |
| K119 | ONE STOP LUBE & TUNE | 140 S 7TH AVE | RCRA NonGen / NLR | Higher | 901, 0.171, SE |
| L120 | LAVEY CRAFT, INC. | 14307 PROCTOR AVE | WIP | Lower | 906, 0.172, West |
| L121 | LAVEY CRAFT INC | 14307 PROCTOR AV | CPS-SLIC, EMI | Lower | 906, 0.172, West |
| L122 | RAPID COLOR PRESS | 14303 E. PROCTOR AVE | CPS-SLIC, EMI | Lower | 917, 0.174, West |
| L123 | INDUSTRY COLOR PRINT | 14303 E PROCTOR AVE | RCRA-SQG, FINDS, ECHO, WIP | Lower | 917, 0.174, West |
| L124 | INDUSTRY COLOR PRINT | 14303 E PROCTOR AVE | CPS-SLIC, HAZNET, HWTS | Lower | 917, 0.174, West |
| N125 | WIP-COMMERCE CHEMICA | 233 7TH AVE. | ENF, HIST CORTESE | Lower | 919, 0.174, SSE |
| K126 | ONE STOP LUBE N TUNE | 140 S 007TH AVE | AST | Higher | 919, 0.174, SE |
| K127 | ONESTOP AUTOMOTIVE R | 140 S 007TH AVE | CERS HAZ WASTE, CERS | Higher | 919, 0.174, SE |
| Q128 | TROPICANA PRODUCTS S | 240 N ORANGE AVE | RCRA NonGen / NLR | Higher | 952, 0.180, NNE |
| Q129 | TROPICANA MFG CO | 240 N ORANGE AVE | RCRA-LQG, CPS-SLIC, HAZNET, HWTS | Higher | 952, 0.180, NNE |
| Q130 | BRUNER CORPORATION | 240 N ORANGE AVE | EMI, WIP | Higher | 952, 0.180, NNE |
| Q131 | WYNHAUSEN CORPORATIO | 240 N ORANGE AVE | CPS-SLIC, CERS HAZ WASTE, WIP, CERS | Higher | 952, 0.180, NNE |
| O132 | PSI WEST | 255 S 7TH AVE | RCRA-SQG | Lower | 965, 0.183, SSE |
| M133 | GMC-RV | 14254 E VALLEY BLVD | WIP | Higher | 1009, 0.191, NW |
| M134 | GMC-RV | 14254 E. VALLEY BLVD | CPS-SLIC, WIP | Higher | 1009, 0.191, NW |
| L135 | INDUSTRY COLOR PRINT | | PFAS ECHO | Lower | 1009, 0.191, West |
| R136 | ARNEL COMPRESSOR COM | 114 N SUNSET AVE | CPS-SLIC, NPDES, WIP, CIWQS, CERS | Higher | 1014, 0.192, ESE |
| S137 | AEMETIS | 14261 PROCTOR AVE. | FINDS, PFAS ECHO | Lower | 1029, 0.195, West |
| S138 | AEMETIS | 14261 PROCTOR AVE. | RCRA-LQG | Lower | 1029, 0.195, West |
| S139 | KUSHWOOD MANUFACTURI | 14261 E. PROCTOR AVE | CPS-SLIC, WIP | Lower | 1029, 0.195, West |
| T140 | LUDLOW-SAYLOR | 203 SUNSET AVE. | CPS-SLIC, WIP | Higher | 1127, 0.213, East |
| T141 | BRISTOL SUNSET INVES | 227 SUNSET AVE | WIP | Higher | 1127, 0.213, East |
| S142 | ARROW DISPOSAL SERVI | 14245 PROCTOR AVE. | SWF/LF, LOS ANGELES CO. HMS | Lower | 1127, 0.213, West |
| R143 | A MERCEDES IMPORT SE | 14626 VALLEY BLVD UN | RCRA NonGen / NLR | Higher | 1136, 0.215, ESE |
| R144 | PERFORMANCE AUTO CAR | 14626 VALLEY BLVD | RCRA-SQG, FINDS, ECHO | Higher | 1136, 0.215, ESE |
| R145 | A MERCEDES & IMPORT | 14626 VALLEY BLVD #A | CERS HAZ WASTE, LOS ANGELES CO. HMS, CERS | Higher | 1136, 0.215, ESE |
| 146 | SUNRIDER | 320 S 6TH AVE | RCRA-SQG, HAZNET, WIP, HWTS | Lower | 1137, 0.215, SW |
| U147 | GNB BATTERIES INC. | 14500 E. NELSON AVE. | CPS-SLIC | Higher | 1142, 0.216, ENE |
| U148 | GNB BATTERIES INC. | 14500 NELSON AVE | HIST UST, NPDES, WDS, WIP, CIWQS | Higher | 1142, 0.216, ENE |
| U149 | GNB BATTERIES INC | 14500 NELSON AVENUE | ENVIROSTOR, HIST UST, EMI, LA Co. Site Mitigation | Higher | 1142, 0.216, ENE |
| U150 | EXIDE TECHNOLOGIES | 14500 NELSON AVE | RCRA-LQG, FINDS, ECHO | Higher | 1142, 0.216, ENE |
| 151 | PHIFER WESTERN | 14418 E. NELSON AVE. | CPS-SLIC, WIP | Higher | 1146, 0.217, NE |
| R152 | MIDAS SHOP & MURA CR | 14628 VALLEY BLVD | CERS HAZ WASTE, HAZNET, CERS, HWTS | Higher | 1161, 0.220, ESE |
| R153 | MIDAS SHOP & MURA CR | 14628 VALLEY BLVD | RCRA NonGen / NLR | Higher | 1161, 0.220, ESE |

## MAPPED SITES SUMMARY

Target Property Address:
14404-14436 E. VALLEY BLVD & 102-190 S. 6TH AVE
CITY OF INDUSTRY, CA 91746

Click on Map ID to see full detail.

| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|---|---|---|---|---|---|
| T154 | SOIL REMOVAL AT 203 | 203 NORTH SUNSET AVE | RCRA-LQG | Higher | 1163, 0.220, East |
| T155 | STOUGHTON PRINTING C | | PFAS ECHO | Higher | 1171, 0.222, East |
| R156 | MR CENTRAL TIRES AND | 14630 E VALLEY BLVD | CERS HAZ WASTE, CERS | Higher | 1189, 0.225, ESE |
| R157 | PERFORMANCE AUTO | 14630 VALLEY BLVD ST | RCRA NonGen / NLR | Higher | 1189, 0.225, ESE |
| R158 | C & R AUTO BODY | 14630 VALLEY BLVD # | CERS HAZ WASTE, EMI, CERS | Higher | 1189, 0.225, ESE |
| R159 | MR CENTRAL TIRES AND | 14630 VALLEY BLVD #L | RCRA NonGen / NLR | Higher | 1189, 0.225, ESE |
| R160 | C & R AUTO BODY SHOP | 14630 VALLEY BLVD ST | RCRA NonGen / NLR | Higher | 1189, 0.225, ESE |
| R161 | WILLIAMS BROTHERS TR | 14630 E VALLEY BLVD | RCRA NonGen / NLR, FINDS, ECHO | Higher | 1189, 0.225, ESE |
| R162 | WEST COAST TRANSMISS | 14630 VALLEY BLVD L | RCRA-SQG | Higher | 1189, 0.225, ESE |
| S163 | MIRAMONTES CONSTRUCT | 14241 PROCTOR AVE | RCRA NonGen / NLR | Lower | 1195, 0.226, West |
| T164 | GREENLAND RESOURCE I | 215 N SUNSET AVE | RCRA NonGen / NLR | Higher | 1202, 0.228, East |
| T165 | GREEN E-TECH SYSTEMS | 215 N SUNSET AVE | RCRA NonGen / NLR | Higher | 1202, 0.228, East |
| V166 | CHENCE MOTORS AUTO R | 14214 VALLEY BLVD # | CERS HAZ WASTE, HAZNET, CERS, HWTS | Higher | 1208, 0.229, NW |
| V167 | JUAN M SALINAS DBA I | 14214 VALLEY BLVD | RCRA NonGen / NLR | Higher | 1208, 0.229, NW |
| V168 | CHENCE MOTORS INC | 14214 VALLEY BLVD | RCRA NonGen / NLR | Higher | 1208, 0.229, NW |
| V169 | ESTRADA'S AUTO REPAI | 14214 VALLEY BLVD | RCRA NonGen / NLR | Higher | 1208, 0.229, NW |
| V170 | ESTRADAS AUTO REPAIR | 14214 VALLEY BLVD # | CERS HAZ WASTE, CERS | Higher | 1208, 0.229, NW |
| V171 | DUTCH FOREIGN | 14214 E VALLEY | RCRA-SQG, FINDS, ECHO | Higher | 1208, 0.229, NW |
| 172 | KOMATSU-DRESSER CO. | 300 S SEVENTH ST | WIP | Lower | 1221, 0.231, South |
| U173 | TROY CSL LIGHTING | 14508 NELSON AVE | CERS HAZ WASTE, EMI, HAZNET, NPDES, CERS, HWTS | Higher | 1230, 0.233, ENE |
| U174 | TROY CSL LIGHTING IN | 14508 NELSON AVENUE | RCRA-LQG, FINDS, ECHO | Higher | 1230, 0.233, ENE |
| T175 | PREMIER METAL PRODUC | 227 SUNSET AV. | CPS-SLIC, HAZNET, HWTS | Higher | 1243, 0.235, East |
| T176 | STOUGHTON PRINTING C | 130 N SUNSET AVE | RCRA NonGen / NLR | Higher | 1295, 0.245, East |
| T177 | STOUGHTON PRINTING C | 130 N SUNSET AVE | CPS-SLIC, CERS HAZ WASTE, FINDS, ECHO, EMI, NPDES,... | Higher | 1295, 0.245, East |
| T178 | STOUGHTON PRINTING C | 130 N SUNSET AVE | WIP | Higher | 1295, 0.245, East |
| T179 | AMERICAN MANNEQUIN C | 220 N. SUNSET AVE. | CPS-SLIC, EMI, HAZNET, HWTS | Higher | 1339, 0.254, East |
| W180 | THE VANODE COMPANY | 228 N. SUNSET AVE. | CPS-SLIC, WIP | Higher | 1405, 0.266, East |
| 181 | MACLIN COMPANY | 420 S. SIXTH AVE. | CPS-SLIC, CERS | Lower | 1577, 0.299, SW |
| W182 | SCOTT-CAUDILL LUMBER | 14624 E. NELSON AVE. | CPS-SLIC, SWEEPS UST | Higher | 1672, 0.317, East |
| X183 | SUNSET FUEL STOP (FO | 322 SUNSET | HIST CORTESE | Higher | 1703, 0.323, ENE |
| X184 | SUNSET FUEL STOP (FO | 322 SUNSET AVE N | LUST, Cortese, ENF, CERS | Higher | 1703, 0.323, ENE |
| Y185 | KEENAN SUPPLY | 14200 NELSON AVE. | CPS-SLIC, WIP | Higher | 1721, 0.326, North |
| 186 | EXIDE CORPORATION | 415 S SEVENTH AVE | RCRA-SQG, CPS-SLIC, HAZNET, CERS, HWTS | Lower | 1732, 0.328, South |
| Y187 | MERCURY HARDWOOD | 14166 NELSON AVE E | LUST, Cortese, CERS | Higher | 1854, 0.351, North |
| Y188 | MERCURY HARDWOOD | 14166 NELSON | HIST CORTESE | Higher | 1854, 0.351, North |
| 189 | CONSTAR PLASTICS, IN | 14515 DON JULIAN RD | CPS-SLIC, WIP, CERS | Lower | 1872, 0.355, SSW |
| 190 | VLASIC FOODS INC. | 14130 NELSON AVE. | CPS-SLIC, WIP | Higher | 1973, 0.374, North |
| Z191 | CUSTOM MILLS INC. | 14700 E. NELSON AVE. | CPS-SLIC, WIP | Higher | 2003, 0.379, East |
| Z192 | PORTOR HARDWOOD LUMB | 14700 NELSON AVE. | CPS-SLIC, HAZNET, HWTS | Higher | 2003, 0.379, East |

MAPPED SITES SUMMARY

Target Property Address:
14404-14436 E. VALLEY BLVD & 102-190 S. 6TH AVE
CITY OF INDUSTRY, CA 91746

Click on Map ID to see full detail.

| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|---|---|---|---|---|---|
| AA193 | LEE KUM KEE USA FOOT | 14455 DON JULIAN RD | CPS-SLIC, HWTS | Lower | 2039, 0.386, SSW |
| 194 | AMERICA'S CUP | 14415 E. DON JULIAN | CPS-SLIC, WIP | Lower | 2039, 0.386, SW |
| AB195 | LUCAS SITE | 14724 EAST PROCTOR A | SEMS | Higher | 2051, 0.388, SSE |
| AB196 | WESTERN GEAR CORPORA | 14724 PROCTOR AVE E | CPS-SLIC, CERS | Higher | 2051, 0.388, SSE |
| AB197 | WESTERN GEAR CORPORA | 14724 E PROCTOR AVE | RCRA-LQG, LUST, SWEEPS UST, HIST UST, CA FID UST,... | Higher | 2051, 0.388, SSE |
| AC198 | MOBIL OIL STATION 99 | 14641 DON JULIAN R | HIST CORTESE, LOS ANGELES CO. HMS | Lower | 2140, 0.405, South |
| AC199 | BENTLEY MILLS, INC. | 14641 DON JULIAN BLV | CPS-SLIC | Lower | 2140, 0.405, South |
| AC200 | PHAMTOM PROPERTIES/B | 14641 EAST DON JULIA | SEMS | Lower | 2140, 0.405, South |
| AA201 | M&J DESK AND SEATING | 14440 DON JULIAN RD. | CPS-SLIC, HAZNET, HWTS | Lower | 2154, 0.408, SW |
| AD202 | FUHRIMAN PROPERTY | 14760 E. VALLEY BLVD | CPS-SLIC, WIP | Higher | 2183, 0.413, SE |
| Z203 | LANE STANTON VANCE L | 14710 NELSON AVE S | LUST, Cortese, CERS | Higher | 2207, 0.418, East |
| Z204 | LANE STANTON VANCE L | 14710 E. NELSON AVE. | CPS-SLIC, WIP | Higher | 2207, 0.418, East |
| Z205 | LANE STANTON VANACE | 14710 NELSON AVE | LUST, Cortese, HIST CORTESE, WDS, CERS | Higher | 2207, 0.418, East |
| AE206 | PEERY BROS. LUMBER C | 140 N WILLOW AVE | CPS-SLIC, WIP, CERS | Higher | 2252, 0.427, NW |
| AE207 | ATHENS SERVICES (WAS | | LOS ANGELES CO LF METHANE | Higher | 2258, 0.428, NW |
| 208 | JOHNSON CONTROLS PLA | 315 S. 007TH AVE. | CPS-SLIC, CERS | Lower | 2324, 0.440, South |
| AF209 | ATHENS SERVICES VALL | 14048 VALLEY BLVD | LUST, AST, HAULERS, Cortese, HAZNET, NPDES, PROC,... | Higher | 2326, 0.441, NW |
| AF210 | ATHENS SERVICES (19- | 14048 EAST VALLEY BO | SWF/LF | Higher | 2326, 0.441, NW |
| AF211 | ATHENS DISPOSAL CO | 14048 E VALLEY BLVD | SWF/LF, RCRA NonGen / NLR, EMI | Higher | 2326, 0.441, NW |
| AF212 | ARAKELIAN ENTERPRISE | 14048 E. VALLEY BLVD | SWF/LF | Higher | 2326, 0.441, NW |
| AD213 | HERTZ PENSKE TRUCK | 14804 EAST VALLY BLV | Notify 65 | Higher | 2352, 0.445, ESE |
| AD214 | HERTZ-PENSKE TRUCK L | 14804 VALLEY BLVD | LUST, Cortese, HIST CORTESE, CERS | Higher | 2352, 0.445, ESE |
| AG215 | WESTERN AMERICAN FOR | 200 WILLOW AVE N | LUST, Cortese, HIST CORTESE, CERS | Higher | 2397, 0.454, NNW |
| AG216 | BUNZL FOODSERVICE | 145 WILLOW AVE | LUST, CERS HAZ WASTE, SWEEPS UST, Cortese, HIST... | Higher | 2454, 0.465, NNW |
| AH217 | ARAKELIAN ENTERPRISE | | LOS ANGELES CO LF METHANE | Higher | 2455, 0.465, NW |
| AH218 | ATHENS SERVICES | | LOS ANGELES CO LF METHANE | Higher | 2455, 0.465, NW |
| AF219 | UNITED PUMPING SERVI | 14016 E VALLEY BLVD | CPS-SLIC, SWEEPS UST, HIST UST, CA FID UST | Lower | 2508, 0.475, NW |
| AG220 | PROPAK CALIFORNIA CO | 211 N. WILLOW AVE. | CPS-SLIC, SWEEPS UST, CA FID UST, WIP | Higher | 2545, 0.482, NNW |
| 221 | BEDARD ENG. AND MACH | 14813 PROCTOR AVE. | CPS-SLIC, WIP | Higher | 2561, 0.485, SSE |
| 222 | AMERICAN OLEAN TILE | 295 N. WILLOW AVE. | CPS-SLIC, WIP | Higher | 2633, 0.499, NNW |
| 223 | OAKITE PRODUCTS, INC | 544 S. 6TH AVENUE | ENVIROSTOR, SSTS | Lower | 2654, 0.503, SW |
| AI224 | ECOBAT RESOURCES CAL | 720 S SEVENTH AVE | SEMS-ARCHIVE, CORRACTS, RCRA-TSDF, RCRA-LQG, HIST | Lower | 3799, 0.720, SSW |
| AI225 | RSR, QUEMETCO | 720 SOUTH SEVENTH AV | Toxic Pits | Lower | 3799, 0.720, SSW |
| AI226 | QUEMETCO WEST LLC - | 720 S 7TH AVE | ENVIROSTOR, CHMIRS, LOS ANGELES CO. HMS, NPDES | Lower | 3799, 0.720, SSW |
| AI227 | QUEMETCO INCORPORATE | 720 7TH | ENVIROSTOR, CHMIRS, HIST CORTESE | Lower | 3799, 0.720, SSW |
| 228 | PUENTE VALLEY (SAN G | COVERS MOST OF CITY | ENVIROSTOR, Cortese | Higher | 3878, 0.734, SE |
| 229 | MASTER ARTS ENGRAVIN | 121 PUENTE AVENUE | ENVIROSTOR | Lower | 4044, 0.766, NW |
| 230 | ACORN ENGINEERING CO | 15125 PROCTOR AVENUE | Notify 65 | Higher | 4535, 0.859, SE |
| 231 | DEXTER ELECTRONIC MA | 15051 E. DON JULIAN | ENVIROSTOR, SWEEPS UST, CA FID UST, EMI | Higher | 4632, 0.877, SSE |

## MAPPED SITES SUMMARY

Target Property Address:
14404-14436 E. VALLEY BLVD & 102-190 S. 6TH AVE
CITY OF INDUSTRY, CA 91746

Click on Map ID to see full detail.

| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|---|---|---|---|---|---|
| AJ232 | MASONITE CORPORATION | 200 MASON WAY | ENVIROSTOR | Lower | 4737, 0.897, NW |
| AJ233 | DECRATREND PAINTS | 251 MASON WAY | ENVIROSTOR, HWP | Lower | 4806, 0.910, NW |
| 234 | BENCHMARK TECHNOLOGY | 200 TURNBULL CYN RD. | Notify 65 | Higher | 5038, 0.954, SE |

# EXECUTIVE SUMMARY

**TARGET PROPERTY SEARCH RESULTS**

The target property was identified in the following records. For more information on this property see page 9 of the attached EDR Radius Map report:

| Site | Database(s) | EPA ID |
|---|---|---|
| MULTI COLOR TECH LLC<br>136 S 6TH AVE<br>CITY OF INDUSTRY, CA 91746 | FINDS<br>Registry ID:: 110070266596<br>ECHO<br>Registry ID: 110070266596 | N/A |
| HUNSAKER MGMT<br>190 S 6TH AVE<br>INDUSTRY, CA 91746 | HAZNET<br>GEPAID: CAC002175953<br>HWTS | N/A |
| INDUSTRY HOSES & FAS<br>190 S 6TH AVE<br>CITY OF INDUSTRY, CA 91746 | HWTS | N/A |
| GM AUTO PAINT #3<br>14414 VALLEY BLVD<br>CITY OF INDUSTRY, CA 91746 | FINDS<br>Registry ID:: 110070412354<br>ECHO<br>Registry ID: 110070412354 | N/A |
| 1X HUNSAKER DEVELOPE<br>156 SOUTH 6TH ST<br>CITY OF INDUSTRY, CA 91744 | HAZNET<br>GEPAID: CAC000625872<br>HWTS | N/A |
| HUNSAKER MGMT<br>190 S 6TH AVE<br>INDUSTRY, CA 91746 | HAZNET<br>GEPAID: CAC002566027<br>HWTS | N/A |
| RICO PRODUCTS INC<br>14412 E VALLEY BLVD<br>LA PUENTE, CA 91746 | FINDS<br>Registry ID:: 110011646102 | N/A |
| 6 SIGN INC<br>136 S 6TH AVE<br>CITY OF INDUSTRY, CA 91746 | NPDES<br>Facility Status: Active<br>CIWQS<br>CERS | N/A |
| ELITE SALON SERVICE<br>14420 VALLEY BLVD.<br>CITY OF INDUSTRY, CA 91746 | CERS | N/A |
| C&N OFFICE SPECIALTI<br>166 S 6TH AVE<br>INDUSTRY, CA 91746 | RCRA-SQG | CAD981979628 |

# EXECUTIVE SUMMARY

| | | |
|---|---|---|
| | EPA ID:: CAD981979628<br>FINDS<br>Registry ID:: 110002762993<br>ECHO<br>Registry ID: 110002762993 | |
| GM AUTO PAINT #3<br>14414 VALLEY BLVD<br>CITY OF INDUSTRY, CA 91746 | HAZNET<br>GEPAID: CAL000387730<br>HWTS | N/A |
| ELITE SALON SERVICE<br>14420 VALLEY BLVD.<br>CITY OF INDUSTRY, CA 91746 | CPS-SLIC<br>Database: CPS-SLIC, Date of Government Version: 03/06/2023<br>Facility Status: Completed - Case Closed<br>Global Id: T10000014227<br>WIP<br>Facility Status: Historical | N/A |
| VICTORY COATING INC<br>190 SO 6TH AVE<br>INDUSTRY, CA 91746 | HWTS | N/A |
| N L MANDLEY INC<br>104 S 6TH AVE<br>LA PUENTE, CA 91746 | HWTS | N/A |
| ATKINSON CONSTRUCTIO<br>148 S 6TH AVE<br>CITY OF INDUSTRY, CA 91746 | HAZNET<br>GEPAID: CAL000337336<br>HWTS | N/A |
| WALLACE SIGN CO<br>118 S 6TH AVE<br>CITY OF INDUSTRY, CA 91746 | HWTS | N/A |
| HUNFAKER MANAGEMENT<br>190 S 6TH AVE<br>CITY OF INDUSTRY, CA 91746 | HAZNET<br>GEPAID: CAC002700023<br>HWTS | N/A |
| GRAPHIC SERVICE<br>132 S 6TH AVE<br>CITY OF INDUSTRY, CA 91746 | HAZNET<br>GEPAID: CAL000094139<br>HWTS | N/A |
| C&N OFFICE SPECIALTI<br>166 S 6TH AVE<br>INDUSTRY, CA 91746 | HAZNET<br>GEPAID: CAD981979628<br>HWTS | N/A |

# EXECUTIVE SUMMARY

| | | |
|---|---|---|
| DURAWARE PLASTICS CO<br>14412 VALLEY BLVD.<br>CITY OF INDUSTRY, CA 91746 | CERS | N/A |
| RICO PRODUCTS INC<br>14412 E VALLEY BLVD<br>CITY OF INDUSTRY, CA 91746 | FTTS<br>Database: FTTS INSP, Date of Government Version: 04/09/2009<br>HIST FTTS<br>Database: HIST FTTS INSP, Date of Government Version: 10/19/2006 | N/A |
| VICTORY COATING, SAN<br>190 S 6TH AVE<br>INDUSTRY, CA 91746 | EMI<br>Facility Id: 7153 | N/A |
| DURAWARE PLASTICS CO<br>14412 VALLEY BLVD<br>CITY OF INDUSTRY (CORPORATE NA, CA 91746 | CPS-SLIC<br>Database: CPS-SLIC, Date of Government Version: 03/06/2023<br>Facility Status: Completed - Case Closed<br>Global Id: T10000014239<br>CHMIRS<br>OES Incident Number: 21-1494<br>WIP<br>Facility Status: Historical | N/A |
| TITTO INC<br>172 S 006TH AVE<br>INDUSTRY, CA 91746 | CERS | N/A |
| BENSON PRINTERS<br>172 S 6TH AVE<br>INDUSTRY, CA 91746 | HAZNET<br>GEPAID: CAL000120310<br>HWTS | N/A |
| VICTORY COATING, INC<br>190 S. 006TH AVE.<br>CITY OF INDUSTRY, CA 91746 | CERS | N/A |
| CAL TEX PRECISION IN<br>190 S 006TH AVE<br>INDUSTRY, CA 91746 | CPS-SLIC<br>Database: CPS-SLIC, Date of Government Version: 03/06/2023<br>Facility Status: Completed - Case Closed<br>Global Id: T10000014262<br>CERS HAZ WASTE | N/A |
| AMERICAN SPEEDY PRIN<br>14436 E VALLEY BLVD<br>CITY OF INDUSTRY, CA 91746 | HWTS | N/A |
| HUNSAKER MGMT<br>178 S 6TH ST<br>INDUSTRY, CA 91746 | HAZNET | N/A |

| | | |
|---|---|---|
| | GEPAID: CAC002581924<br>HWTS | |
| MAGNUM ABRASIVES INC<br>148 S 6TH AVE<br>INDUSTRY, CA 91746 | HWTS | N/A |
| CAL TEX PRECISION IN<br>190 S 006TH AVE<br>INDUSTRY, CA 91746 | FINDS<br>Registry ID:: 110066058385 | N/A |
| GM AUTO PAINT SUPPLI<br>14414 VALLEY BLVD<br>LA PUENTE, CA 91746 | CERS HAZ WASTE<br>CERS | N/A |
| LAWRENCE WIRE CLOTH<br>178 S 006TH AVE<br>LA PUENTE, CA 91746 | CERS | N/A |
| GM AUTO PAINT #3<br>14414 VALLEY BLVD<br>CITY OF INDUSTRY, CA 91746 | RCRA NonGen / NLR<br>EPA ID:: CAL000387730 | CAL000387730 |

**SURROUNDING SITES: SEARCH RESULTS**

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.
Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

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

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

**STANDARD ENVIRONMENTAL RECORDS**

***Lists of Federal NPL (Superfund) sites***

NPL: A review of the NPL list, as provided by EDR, and dated 01/25/2023 has revealed that there are 2 NPL sites within approximately 1 mile of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***SAN GABRIEL VALLEY (*** Cerclis ID:: 902092 EPA Id: CAD980818512 | ***SUNSET & SAN BERNARD*** | ***NNW 1/2 - 1 (0.917 mi.)*** | ***0*** | ***16*** |
| ***SAN GABRIEL VALLEY (*** Cerclis ID:: 902091 EPA Id: CAD980817985 | ***STIMSON AVE & OLD VA*** | ***0 - 1/8 (0.000 mi.)*** | ***0*** | ***16*** |

***Lists of Federal sites subject to CERCLA removals and CERCLA orders***

SEMS: A review of the SEMS list, as provided by EDR, and dated 01/25/2023 has revealed that there are 3 SEMS sites within approximately 0.5 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***SAN GABRIEL VALLEY (*** Site ID: 0902091 EPA Id: CAD980817985 | ***STIMSON AVE & OLD VA*** | ***0 - 1/8 (0.000 mi.)*** | ***0*** | ***16*** |
| LUCAS SITE Site ID: 0904862 EPA Id: CAD983670555 | 14724 EAST PROCTOR A | SSE 1/4 - 1/2 (0.388 mi.) | AB195 | 58 |

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| PHAMTOM PROPERTIES/B Site ID: 0904863 EPA Id: CAD983670548 | 14641 EAST DON JULIA | S 1/4 - 1/2 (0.405 mi.) | AC200 | 59 |

***Lists of Federal RCRA facilities undergoing Corrective Action***

CORRACTS: A review of the CORRACTS list, as provided by EDR, and dated 03/06/2023 has revealed that there is 1 CORRACTS site within approximately 1 mile of the target property.

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***ECOBAT RESOURCES CAL*** EPA ID:: CAD066233966 | ***720 S SEVENTH AVE*** | ***SSW 1/2 - 1 (0.720 mi.)*** | ***AI224*** | ***68*** |

***Lists of Federal RCRA generators***

RCRA-LQG: A review of the RCRA-LQG list, as provided by EDR, and dated 03/06/2023 has revealed that there are 5 RCRA-LQG sites within approximately 0.25 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***TROPICANA MFG CO*** | ***240 N ORANGE AVE*** | ***NNE 1/8 - 1/4 (0.180 mi.)*** | ***Q129*** | ***40*** |

| | | | | |
|---|---|---|---|---|
| EPA ID:: CAR000192302 | | | | |
| ***EXIDE TECHNOLOGIES*** EPA ID:: CAD008324832 | ***14500 NELSON AVE*** | ***ENE 1/8 - 1/4 (0.216 mi.)*** | ***U150*** | ***46*** |
| SOIL REMOVAL AT 203 EPA ID:: CAP000185850 | 203 NORTH SUNSET AVE | E 1/8 - 1/4 (0.220 mi.) | T154 | 47 |
| ***TROY CSL LIGHTING IN*** EPA ID:: CAL000361908 | ***14508 NELSON AVENUE*** | ***ENE 1/8 - 1/4 (0.233 mi.)*** | ***U174*** | ***51*** |

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| AEMETIS EPA ID:: CAP000321927 | 14261 PROCTOR AVE. | W 1/8 - 1/4 (0.195 mi.) | S138 | 43 |

RCRA-SQG: A review of the RCRA-SQG list, as provided by EDR, and dated 03/06/2023 has revealed that there are 13 RCRA-SQG sites within approximately 0.25 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***HEXCEL CORP ADVANCE*** EPA ID:: CAD980883813 | ***140 N ORANGE AVE*** | ***N 0 - 1/8 (0.109 mi.)*** | ***E56*** | ***22*** |
| ***CUSTOM & COMMERCIAL*** EPA ID:: CAD981369812 | ***14278 E VALLEY BLVD*** | ***NW 0 - 1/8 (0.112 mi.)*** | ***F59*** | ***23*** |
| ***SHELL SERVICE STATIO*** EPA ID:: CAR000125856 | ***14562 E VALLEY BLVD*** | ***ESE 1/8 - 1/4 (0.145 mi.)*** | ***K87*** | ***29*** |
| ***PERFORMANCE AUTO CAR*** EPA ID:: CAD982347890 | ***14626 VALLEY BLVD*** | ***ESE 1/8 - 1/4 (0.215 mi.)*** | ***R144*** | ***44*** |
| WEST COAST TRANSMISS EPA ID:: CAD983595315 | 14630 VALLEY BLVD L | ESE 1/8 - 1/4 (0.225 mi.) | R162 | 49 |
| ***DUTCH FOREIGN*** EPA ID:: CAD983659533 | ***14214 E VALLEY*** | ***NW 1/8 - 1/4 (0.229 mi.)*** | ***V171*** | ***50*** |

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***GIBBONS ENCLOSURES I*** EPA ID:: CAD008240400 | ***287 S SIXTH AVE*** | ***WSW 0 - 1/8 (0.114 mi.)*** | ***D64*** | ***24*** |
| ***SOUTHERN CALIFORNIA*** EPA ID:: CAD048477376 | ***14505 PROCTOR AVE*** | ***S 1/8 - 1/4 (0.134 mi.)*** | ***J82*** | ***28*** |
| TANK PRODUCTS INC EPA ID:: CAD982464430 | 14333 PROCTOR | WSW 1/8 - 1/4 (0.156 mi.) | L102 | 33 |
| ***RAPID RACK INDUSTRIE*** EPA ID:: CAD982506578 | ***14266 VALLEY BLVD*** | ***WNW 1/8 - 1/4 (0.168 mi.)*** | ***P112*** | ***36*** |
| ***INDUSTRY COLOR PRINT*** EPA ID:: CAD982519415 | ***14303 E PROCTOR AVE*** | ***W 1/8 - 1/4 (0.174 mi.)*** | ***L123*** | ***39*** |
| PSI WEST EPA ID:: CAD082702762 | 255 S 7TH AVE | SSE 1/8 - 1/4 (0.183 mi.) | O132 | 41 |
| ***SUNRIDER*** EPA ID:: CAD983669938 | ***320 S 6TH AVE*** | ***SW 1/8 - 1/4 (0.215 mi.)*** | ***146*** | ***45*** |

# EXECUTIVE SUMMARY

***Federal institutional controls / engineering controls registries***

US ENG CONTROLS: A review of the US ENG CONTROLS list, as provided by EDR, and dated 10/27/2022 has revealed that there is 1 US ENG CONTROLS site within approximately 0.5 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***SAN GABRIEL VALLEY (*** | ***STIMSON AVE & OLD VA*** | ***0 - 1/8 (0.000 mi.)*** | ***0*** | ***16*** |
| EPA ID:: CAD980817985 | | | | |
| EPA ID:: CAD980817985 | | | | |

***Lists of state- and tribal hazardous waste facilities***

ENVIROSTOR: A review of the ENVIROSTOR list, as provided by EDR, and dated 10/24/2022 has revealed that there are 9 ENVIROSTOR sites within approximately 1 mile of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***GNB BATTERIES INC*** | ***14500 NELSON AVENUE*** | ***ENE 1/8 - 1/4 (0.216 mi.)*** | ***U149*** | ***46*** |
| Facility Id: 60000157 | | | | |
| Status: Refer: 1248 Local Agency | | | | |
| ***PUENTE VALLEY (SAN G*** | ***COVERS MOST OF CITY*** | ***SE 1/2 - 1 (0.734 mi.)*** | ***228*** | ***70*** |
| Facility Id: 60001338 | | | | |
| Status: Active | | | | |
| ***DEXTER ELECTRONIC MA*** | ***15051 E. DON JULIAN*** | ***SSE 1/2 - 1 (0.877 mi.)*** | ***231*** | ***71*** |
| Facility Id: 71002449 | | | | |
| Status: No Further Action | | | | |

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***OAKITE PRODUCTS, INC*** | ***544 S. 6TH AVENUE*** | ***SW 1/2 - 1 (0.503 mi.)*** | ***223*** | ***67*** |
| Facility Id: 71002433 | | | | |
| Status: Refer: Other Agency | | | | |
| ***QUEMETCO WEST LLC -*** | ***720 S 7TH AVE*** | ***SSW 1/2 - 1 (0.720 mi.)*** | ***AI226*** | ***69*** |
| Facility Id: 80001454 | | | | |
| Status: Active | | | | |
| ***QUEMETCO INCORPORATE*** | ***720 7TH*** | ***SSW 1/2 - 1 (0.720 mi.)*** | ***AI227*** | ***70*** |
| Facility Id: 19330372 | | | | |
| Status: Refer: RCRA | | | | |
| MASTER ARTS ENGRAVIN | 121 PUENTE AVENUE | NW 1/2 - 1 (0.766 mi.) | 229 | 70 |
| Facility Id: 71003254 | | | | |
| Status: Refer: Other Agency | | | | |
| MASONITE CORPORATION | 200 MASON WAY | NW 1/2 - 1 (0.897 mi.) | AJ232 | 71 |
| Facility Id: 19240018 | | | | |
| Status: Refer: Other Agency | | | | |
| ***DECRATREND PAINTS*** | ***251 MASON WAY*** | ***NW 1/2 - 1 (0.910 mi.)*** | ***AJ233*** | ***71*** |
| Facility Id: 80001541 | | | | |

Status: Inactive - Needs Evaluation

***Lists of state and tribal landfills and solid waste disposal facilities***

SWF/LF: A review of the SWF/LF list, as provided by EDR, has revealed that there are 4 SWF/LF sites within approximately 0.5 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ATHENS SERVICES (19- | 14048 EAST VALLEY BO | NW 1/4 - 1/2 (0.441 mi.) | AF210 | 63 |
| Database: LOS ANGELES CO. LF, Date of Government Version: 01/09/2023<br>Status: Active<br>Site ID: 168 | | | | |
| ***ATHENS DISPOSAL CO*** | ***14048 E VALLEY BLVD*** | ***NW 1/4 - 1/2 (0.441 mi.)*** | ***AF211*** | ***63*** |
| Database: LOS ANGELES CO. LF, Date of Government Version: 01/09/2023<br>Database: SWF/LF (SWIS), Date of Government Version: 11/03/2022<br>Regulation Status: Permitted<br>Status: Active<br>Facility ID: 19-AA-0863<br>Site ID: 724<br>Operational Status: Active | | | | |
| ARAKELIAN ENTERPRISE | 14048 E. VALLEY BLVD | NW 1/4 - 1/2 (0.441 mi.) | AF212 | 63 |
| Database: LOS ANGELES CO. LF, Date of Government Version: 01/09/2023<br>Status: Active<br>Site ID: 233 | | | | |

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***ARROW DISPOSAL SERVI*** | ***14245 PROCTOR AVE.*** | ***W 1/8 - 1/4 (0.213 mi.)*** | ***S142*** | ***44*** |
| Database: LOS ANGELES CO. LF, Date of Government Version: 01/09/2023<br>Status: Active<br>Site ID: 231 | | | | |

***Lists of state and tribal leaking storage tanks***

LUST: A review of the LUST list, as provided by EDR, has revealed that there are 12 LUST sites within approximately 0.5 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***HANSEN FOODS INC*** | ***14380 NELSON AVE*** | ***NE 0 - 1/8 (0.121 mi.)*** | ***H67*** | ***25*** |
| Database: LUST REG 4, Date of Government Version: 09/07/2004<br>Database: LUST, Date of Government Version: 03/06/2023<br>Status: Completed - Case Closed<br>Global Id: T0603700130<br>Facility Id: 102.0073<br>Status: Case Closed<br>Global ID: T0603700130 | | | | |
| ***TEXACO STATION (FORM*** | ***14562 VALLEY BLVD.*** | ***ESE 1/8 - 1/4 (0.145 mi.)*** | ***K89*** | ***30*** |
| Database: LUST REG 4, Date of Government Version: 09/07/2004 | | | | |

Facility Id: I-02178A
Status: Leak being confirmed
Global ID: T0603737651

***TEXACO SERVICE STATI*** ***14562 VALLEY BLVD E*** ***ESE 1/8 - 1/4 (0.145 mi.)*** ***K91*** ***30***
Database: LUST REG 4, Date of Government Version: 09/07/2004
Database: LUST, Date of Government Version: 03/06/2023
Status: Completed - Case Closed
Global Id: T0603737651
Global Id: T0603702836
Facility Id: I-02178
Status: Case Closed
Global ID: T0603702836

***SUNSET FUEL STOP (FO*** ***322 SUNSET AVE N*** ***ENE 1/4 - 1/2 (0.323 mi.)*** ***X184*** ***54***
Database: LUST REG 4, Date of Government Version: 09/07/2004
Database: LUST, Date of Government Version: 03/06/2023
Status: Completed - Case Closed
Global Id: T0603705536
Facility Id: R-26360
Status: Case Closed
Global ID: T0603705536

***MERCURY HARDWOOD*** ***14166 NELSON AVE E*** ***N 1/4 - 1/2 (0.351 mi.)*** ***Y187*** ***55***
Database: LUST REG 4, Date of Government Version: 09/07/2004
Database: LUST, Date of Government Version: 03/06/2023
Status: Completed - Case Closed
Global Id: T0603704229
Facility Id: I-14944
Status: Preliminary site assessment underway
Global ID: T0603704229

***WESTERN GEAR CORPORA*** ***14724 E PROCTOR AVE*** ***SSE 1/4 - 1/2 (0.388 mi.)*** ***AB197*** ***58***
Database: LUST REG 4, Date of Government Version: 09/07/2004
Facility Id: 102.0044
Status: Pollution Characterization
Global ID: T0603700128

***LANE STANTON VANCE L*** ***14710 NELSON AVE S*** ***E 1/4 - 1/2 (0.418 mi.)*** ***Z203*** ***60***
Database: LUST, Date of Government Version: 03/06/2023
Status: Completed - Case Closed
Global Id: T0603711765

***LANE STANTON VANACE*** ***14710 NELSON AVE*** ***E 1/4 - 1/2 (0.418 mi.)*** ***Z205*** ***61***
Database: LUST REG 4, Date of Government Version: 09/07/2004
Database: LUST, Date of Government Version: 03/06/2023
Status: Completed - Case Closed
Global Id: T0603705248
Facility Id: R-15141
Status: Case Closed
Global ID: T0603705248

***ATHENS SERVICES VALL*** ***14048 VALLEY BLVD*** ***NW 1/4 - 1/2 (0.441 mi.)*** ***AF209*** ***62***
Database: LUST, Date of Government Version: 03/06/2023
Status: Completed - Case Closed
Global Id: T0603776631

***HERTZ-PENSKE TRUCK L*** ***14804 VALLEY BLVD*** ***ESE 1/4 - 1/2 (0.445 mi.)*** ***AD214*** ***64***
Database: LUST REG 4, Date of Government Version: 09/07/2004
Database: LUST, Date of Government Version: 03/06/2023

Status: Completed - Case Closed
Global Id: T0603700133
Facility Id: 102.0155
Status: Case Closed
Global ID: T0603700133

***WESTERN AMERICAN FOR*** ***200 WILLOW AVE N*** ***NNW 1/4 - 1/2 (0.454 mi.)*** ***AG215*** ***64***
Database: LUST REG 4, Date of Government Version: 09/07/2004
Database: LUST, Date of Government Version: 03/06/2023
Status: Completed - Case Closed
Global Id: T0603704063
Facility Id: I-13370
Status: Case Closed
Global ID: T0603704063

***BUNZL FOODSERVICE*** ***145 WILLOW AVE*** ***NNW 1/4 - 1/2 (0.465 mi.)*** ***AG216*** ***65***
Database: LUST REG 4, Date of Government Version: 09/07/2004
Database: LUST, Date of Government Version: 03/06/2023
Status: Completed - Case Closed
Global Id: T0603705068
Facility Id: R-11739
Status: Remedial action (cleanup) Underway
Global ID: T0603705068

CPS-SLIC: A review of the CPS-SLIC list, as provided by EDR, has revealed that there are 49 CPS-SLIC sites within approximately 0.5 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***BURNHAM SERVICE CORP*** | ***14500 VALLEY BLVD.*** | ***SE 0 - 1/8 (0.051 mi.)*** | ***C46*** | ***20*** |
| Database: CPS-SLIC, Date of Government Version: 03/06/2023<br>Facility Status: Completed - Case Closed<br>Global Id: T10000014192 | | | | |
| ***HEXCEL - MCI SITE,FO*** | ***140 ORANGE AVE, NORT*** | ***NNE 0 - 1/8 (0.089 mi.)*** | ***E53*** | ***21*** |
| Database: CPS-SLIC, Date of Government Version: 03/06/2023<br>Facility Status: Completed - Case Closed<br>Global Id: SL603792633 | | | | |
| CUSTOM & COMMERCIAL | 14278 VALLEY BLVD. | NW 0 - 1/8 (0.112 mi.) | F60 | 23 |
| Database: CPS-SLIC, Date of Government Version: 03/06/2023<br>Facility Status: Open - Inactive<br>Global Id: SL603798526 | | | | |
| ***WEST COAST AUTO BODY*** | ***14250 VALLEY BL*** | ***NW 1/8 - 1/4 (0.154 mi.)*** | ***M97*** | ***32*** |
| Database: CPS-SLIC, Date of Government Version: 03/06/2023<br>Facility Status: Completed - Case Closed<br>Global Id: T10000014367 | | | | |
| ***TROPICANA MFG CO*** | ***240 N ORANGE AVE*** | ***NNE 1/8 - 1/4 (0.180 mi.)*** | ***Q129*** | ***40*** |
| Database: CPS-SLIC, Date of Government Version: 03/06/2023<br>Facility Status: Completed - Case Closed<br>Global Id: T10000014225 | | | | |
| ***WYNHAUSEN CORPORATIO*** | ***240 N ORANGE AVE*** | ***NNE 1/8 - 1/4 (0.180 mi.)*** | ***Q131*** | ***41*** |
| Database: CPS-SLIC, Date of Government Version: 03/06/2023<br>Facility Status: Completed - Case Closed | | | | |

Global Id: T10000014218

| | | | | |
|---|---|---|---|---|
| ***GMC-RV*** | ***14254 E. VALLEY BLVD*** | ***NW 1/8 - 1/4 (0.191 mi.)*** | ***M134*** | ***42*** |
| Database: CPS-SLIC, Date of Government Version: 03/06/2023<br>Facility Status: Completed - Case Closed<br>Global Id: T10000014449<br>Global Id: T10000014448 | | | | |
| ***ARNEL COMPRESSOR COM*** | ***114 N SUNSET AVE*** | ***ESE 1/8 - 1/4 (0.192 mi.)*** | ***R136*** | ***42*** |
| Database: CPS-SLIC, Date of Government Version: 03/06/2023<br>Facility Status: Completed - Case Closed<br>Global Id: T10000014365 | | | | |
| ***LUDLOW-SAYLOR*** | ***203 SUNSET AVE.*** | ***E 1/8 - 1/4 (0.213 mi.)*** | ***T140*** | ***43*** |
| Database: CPS-SLIC, Date of Government Version: 03/06/2023<br>Facility Status: Completed - Case Closed<br>Global Id: T10000014254 | | | | |
| GNB BATTERIES INC. | 14500 E. NELSON AVE. | ENE 1/8 - 1/4 (0.216 mi.) | U147 | 45 |
| Database: CPS-SLIC, Date of Government Version: 03/06/2023<br>Facility Status: Completed - Case Closed<br>Global Id: T10000014198 | | | | |
| ***PHIFER WESTERN*** | ***14418 E. NELSON AVE.*** | ***NE 1/8 - 1/4 (0.217 mi.)*** | ***151*** | ***46*** |
| Database: CPS-SLIC, Date of Government Version: 03/06/2023<br>Facility Status: Completed - Case Closed<br>Global Id: T10000014261 | | | | |
| ***PREMIER METAL PRODUC*** | ***227 SUNSET AV.*** | ***E 1/8 - 1/4 (0.235 mi.)*** | ***T175*** | ***51*** |
| Database: CPS-SLIC, Date of Government Version: 03/06/2023<br>Facility Status: Completed - Case Closed<br>Global Id: T10000014245 | | | | |
| ***STOUGHTON PRINTING C*** | ***130 N SUNSET AVE*** | ***E 1/8 - 1/4 (0.245 mi.)*** | ***T177*** | ***52*** |
| Database: CPS-SLIC, Date of Government Version: 03/06/2023<br>Facility Status: Completed - Case Closed<br>Global Id: T10000014419 | | | | |
| ***AMERICAN MANNEQUIN C*** | ***220 N. SUNSET AVE.*** | ***E 1/4 - 1/2 (0.254 mi.)*** | ***T179*** | ***53*** |
| Database: CPS-SLIC, Date of Government Version: 03/06/2023<br>Facility Status: Completed - Case Closed<br>Global Id: T10000014220 | | | | |
| ***THE VANODE COMPANY*** | ***228 N. SUNSET AVE.*** | ***E 1/4 - 1/2 (0.266 mi.)*** | ***W180*** | ***53*** |
| Database: CPS-SLIC, Date of Government Version: 03/06/2023<br>Facility Status: Completed - Case Closed<br>Global Id: T10000014289 | | | | |
| ***SCOTT-CAUDILL LUMBER*** | ***14624 E. NELSON AVE.*** | ***E 1/4 - 1/2 (0.317 mi.)*** | ***W182*** | ***54*** |
| Database: CPS-SLIC, Date of Government Version: 03/06/2023<br>Facility Status: Completed - Case Closed<br>Global Id: T10000014415 | | | | |
| ***KEENAN SUPPLY*** | ***14200 NELSON AVE.*** | ***N 1/4 - 1/2 (0.326 mi.)*** | ***Y185*** | ***55*** |
| Database: CPS-SLIC, Date of Government Version: 03/06/2023<br>Facility Status: Completed - Case Closed<br>Global Id: T10000014398 | | | | |
| ***VLASIC FOODS INC.*** | ***14130 NELSON AVE.*** | ***N 1/4 - 1/2 (0.374 mi.)*** | ***190*** | ***56*** |
| Database: CPS-SLIC, Date of Government Version: 03/06/2023<br>Facility Status: Open - Inactive<br>Global Id: T10000014494 | | | | |
| ***CUSTOM MILLS INC.*** | ***14700 E. NELSON AVE.*** | ***E 1/4 - 1/2 (0.379 mi.)*** | ***Z191*** | ***56*** |
| Database: CPS-SLIC, Date of Government Version: 03/06/2023 | | | | |

Facility Status: Completed - Case Closed
Global Id: T10000014382

***PORTOR HARDWOOD LUMB*** ***14700 NELSON AVE.*** ***E 1/4 - 1/2 (0.379 mi.)*** ***Z192*** ***57***
Database: CPS-SLIC, Date of Government Version: 03/06/2023
Facility Status: Completed - Case Closed
Global Id: T10000014389

***WESTERN GEAR CORPORA*** ***14724 PROCTOR AVE E*** ***SSE 1/4 - 1/2 (0.388 mi.)*** ***AB196*** ***58***
Database: CPS-SLIC, Date of Government Version: 03/06/2023
Facility Status: Completed - Case Closed
Global Id: T0603700128

***FUHRIMAN PROPERTY*** ***14760 E. VALLEY BLVD*** ***SE 1/4 - 1/2 (0.413 mi.)*** ***AD202*** ***60***
Database: CPS-SLIC, Date of Government Version: 03/06/2023
Facility Status: Completed - Case Closed
Global Id: T10000014420

***LANE STANTON VANCE L*** ***14710 E. NELSON AVE.*** ***E 1/4 - 1/2 (0.418 mi.)*** ***Z204*** ***61***
Database: CPS-SLIC, Date of Government Version: 03/06/2023
Facility Status: Completed - Case Closed
Global Id: T10000014399

***PEERY BROS. LUMBER C*** ***140 N WILLOW AVE*** ***NW 1/4 - 1/2 (0.427 mi.)*** ***AE206*** ***61***
Database: CPS-SLIC, Date of Government Version: 03/06/2023
Facility Status: Completed - Case Closed
Global Id: T10000014408

***PROPAK CALIFORNIA CO*** ***211 N. WILLOW AVE.*** ***NNW 1/4 - 1/2 (0.482 mi.)*** ***AG220*** ***66***
Database: CPS-SLIC, Date of Government Version: 03/06/2023
Facility Status: Completed - Case Closed
Global Id: T10000014412

***BEDARD ENG. AND MACH*** ***14813 PROCTOR AVE.*** ***SSE 1/4 - 1/2 (0.485 mi.)*** ***221*** ***67***
Database: CPS-SLIC, Date of Government Version: 03/06/2023
Facility Status: Completed - Case Closed
Global Id: T10000014224

***AMERICAN OLEAN TILE*** ***295 N. WILLOW AVE.*** ***NNW 1/4 - 1/2 (0.499 mi.)*** ***222*** ***67***
Database: CPS-SLIC, Date of Government Version: 03/06/2023
Facility Status: Completed - Case Closed
Global Id: T10000014363

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|

***FORMER PATTERSON RES*** ***161 S. SIXTH AVE.*** ***W 0 - 1/8 (0.018 mi.)*** ***B43*** ***19***
Database: CPS-SLIC, Date of Government Version: 03/06/2023
Facility Status: Completed - Case Closed
Global Id: SL603798557

***HILLTOP MINI-MART*** ***14505 PROCTOR*** ***S 1/8 - 1/4 (0.134 mi.)*** ***J80*** ***28***
Database: CPS-SLIC, Date of Government Version: 03/06/2023
Facility Status: Completed - Case Closed
Global Id: SL0603776483

***TRUCK HYDRAULIC EQUI*** ***14341 PROCTOR AVE.*** ***WSW 1/8 - 1/4 (0.151 mi.)*** ***L93*** ***31***
Database: CPS-SLIC, Date of Government Version: 03/06/2023
Facility Status: Completed - Case Closed
Global Id: T10000014492

***TANK PRODUCTS INC.*** ***14333 PROCTOR AVE.*** ***WSW 1/8 - 1/4 (0.156 mi.)*** ***L103*** ***34***
Database: CPS-SLIC, Date of Government Version: 03/06/2023

Facility Status: Completed - Case Closed
Global Id: T10000014491

***CALIFORNIA BEST RADI*** ***14327 PROCTOR AVE*** ***WSW 1/8 - 1/4 (0.161 mi.)*** ***L104*** ***34***
Database: CPS-SLIC, Date of Government Version: 03/06/2023
Facility Status: Completed - Case Closed
Global Id: T10000014489

***SILAO TORTILLA MANUF*** ***14331 PROCTOR AVE.*** ***WSW 1/8 - 1/4 (0.168 mi.)*** ***L110*** ***36***
Database: CPS-SLIC, Date of Government Version: 03/06/2023
Facility Status: Completed - Case Closed
Global Id: T10000014490

***RAPID RACK INDUSTRIE*** ***14266 E VALLEY BLVD*** ***WNW 1/8 - 1/4 (0.168 mi.)*** ***P115*** ***37***
Database: CPS-SLIC, Date of Government Version: 03/06/2023
Facility Status: Completed - Case Closed
Global Id: T10000014434

***R & J ENTERPRISES*** ***14258 E VALLEY BLVD*** ***NW 1/8 - 1/4 (0.170 mi.)*** ***P116*** ***37***
Database: CPS-SLIC, Date of Government Version: 03/06/2023
Facility Status: Completed - Case Closed
Global Id: T10000014447

***ALLIED REFRIGERATION*** ***14309 PROCTOR AVE*** ***W 1/8 - 1/4 (0.170 mi.)*** ***L117*** ***37***
Database: CPS-SLIC, Date of Government Version: 03/06/2023
Facility Status: Completed - Case Closed
Global Id: T10000014488

***LAVEY CRAFT INC*** ***14307 PROCTOR AV*** ***W 1/8 - 1/4 (0.172 mi.)*** ***L121*** ***38***
Database: CPS-SLIC, Date of Government Version: 03/06/2023
Facility Status: Completed - Case Closed
Global Id: T10000014487

***RAPID COLOR PRESS*** ***14303 E. PROCTOR AVE*** ***W 1/8 - 1/4 (0.174 mi.)*** ***L122*** ***39***
Database: CPS-SLIC, Date of Government Version: 03/06/2023
Facility Status: Completed - Case Closed
Global Id: T10000014474

***INDUSTRY COLOR PRINT*** ***14303 E PROCTOR AVE*** ***W 1/8 - 1/4 (0.174 mi.)*** ***L124*** ***39***
Database: CPS-SLIC, Date of Government Version: 03/06/2023
Facility Status: Completed - Case Closed
Global Id: T10000014207

***KUSHWOOD MANUFACTURI*** ***14261 E. PROCTOR AVE*** ***W 1/8 - 1/4 (0.195 mi.)*** ***S139*** ***43***
Database: CPS-SLIC, Date of Government Version: 03/06/2023
Facility Status: Completed - Case Closed
Global Id: T10000014827

***MACLIN COMPANY*** ***420 S. SIXTH AVE.*** ***SW 1/4 - 1/2 (0.299 mi.)*** ***181*** ***53***
Database: CPS-SLIC, Date of Government Version: 03/06/2023
Facility Status: Completed - Case Closed
Global Id: SL603798527

***EXIDE CORPORATION*** ***415 S SEVENTH AVE*** ***S 1/4 - 1/2 (0.328 mi.)*** ***186*** ***55***
Database: CPS-SLIC, Date of Government Version: 03/06/2023
Facility Status: Open - Inactive
Global Id: SL603798556

***CONSTAR PLASTICS, IN*** ***14515 DON JULIAN RD*** ***SSW 1/4 - 1/2 (0.355 mi.)*** ***189*** ***56***
Database: CPS-SLIC, Date of Government Version: 03/06/2023
Facility Status: Completed - Case Closed
Global Id: SL603798537

***LEE KUM KEE USA FOOT*** ***14455 DON JULIAN RD*** ***SSW 1/4 - 1/2 (0.386 mi.)*** ***AA193*** ***57***
Database: CPS-SLIC, Date of Government Version: 03/06/2023

Facility Status: Completed - Case Closed
Global Id: T10000014305

***AMERICA'S CUP*** ***14415 E. DON JULIAN*** ***SW 1/4 - 1/2 (0.386 mi.)*** ***194*** ***57***
Database: CPS-SLIC, Date of Government Version: 03/06/2023
Facility Status: Completed - Case Closed
Global Id: T10000014222

BENTLEY MILLS, INC. 14641 DON JULIAN BLV S 1/4 - 1/2 (0.405 mi.) AC199 59
Database: CPS-SLIC, Date of Government Version: 03/06/2023
Facility Status: Completed - Case Closed
Global Id: T10000014191

***M&J DESK AND SEATING*** ***14440 DON JULIAN RD.*** ***SW 1/4 - 1/2 (0.408 mi.)*** ***AA201*** ***60***
Database: CPS-SLIC, Date of Government Version: 03/06/2023
Facility Status: Completed - Case Closed
Global Id: T10000014401

***JOHNSON CONTROLS PLA*** ***315 S. 007TH AVE.*** ***S 1/4 - 1/2 (0.440 mi.)*** ***208*** ***62***
Database: CPS-SLIC, Date of Government Version: 03/06/2023
Facility Status: Completed - Case Closed
Global Id: T10000014228

***UNITED PUMPING SERVI*** ***14016 E VALLEY BLVD*** ***NW 1/4 - 1/2 (0.475 mi.)*** ***AF219*** ***66***
Database: CPS-SLIC, Date of Government Version: 03/06/2023
Facility Status: Completed - Case Closed
Global Id: T10000014214

***Lists of state and tribal registered storage tanks***

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

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| SHELL #120663 LA PUE<br>Database: UST, Date of Government Version: 12/02/2022<br>Facility Id: LACoFA0027109 | 14562 E VALLEY BLVD | ESE 1/8 - 1/4 (0.145 mi.) | K85 | 29 |
| TEXACO/EQUILON #61-1<br>Database: UST, Date of Government Version: 12/02/2022<br>Facility Id: 26124 | 14562 VALLEY BLVD | ESE 1/8 - 1/4 (0.145 mi.) | K90 | 30 |

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

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ONE STOP LUBE N TUNE<br>Database: AST, Date of Government Version: 07/06/2016 | 140 S 007TH AVE | SE 1/8 - 1/4 (0.174 mi.) | K126 | 40 |

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| Not reported<br>Database: AST, Date of Government Version: 07/06/2016 | 14505 PROCTOR AVE | S 1/8 - 1/4 (0.134 mi.) | J78 | 27 |

# EXECUTIVE SUMMARY

**ADDITIONAL ENVIRONMENTAL RECORDS**

***Local Lists of Hazardous waste / Contaminated Sites***

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

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| SAN GABRIEL VALLEY | | 0 - 1/8 (0.000 mi.) | 0 | 16 |

Toxic Pits: A review of the Toxic Pits list, as provided by EDR, and dated 07/01/1995 has revealed that there is 1 Toxic Pits site within approximately 1 mile of the target property.

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| RSR, QUEMETCO<br>Closure Date: 08/30/91<br>Task #: 84002<br>Status: CLOSED | 720 SOUTH SEVENTH AV | SSW 1/2 - 1 (0.720 mi.) | AI225 | 69 |

CERS HAZ WASTE: A review of the CERS HAZ WASTE list, as provided by EDR, and dated 01/05/2023 has revealed that there are 19 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***RICE FIELD CORP*** | ***14500 E VALLEY BLVD*** | ***SE 0 - 1/8 (0.051 mi.)*** | ***C47*** | ***20*** |
| ***EURO MOTORSPORTS*** | ***159 S 7TH AVE*** | ***SE 1/8 - 1/4 (0.127 mi.)*** | ***G72*** | ***26*** |
| ***RYDER TRUCK RENTAL*** | ***155 N ORANGE AVE*** | ***N 1/8 - 1/4 (0.129 mi.)*** | ***I75*** | ***27*** |
| ***FRESHPOINT SOUTHERN*** | ***155 N ORANGE AVE*** | ***N 1/8 - 1/4 (0.129 mi.)*** | ***I76*** | ***27*** |
| PAINT ANDETAIL EXPRE | 125 S 007TH AVE | ESE 1/8 - 1/4 (0.144 mi.) | K84 | 29 |
| ***SHELL SERVICE STATIO*** | ***14562 E VALLEY BLVD*** | ***ESE 1/8 - 1/4 (0.145 mi.)*** | ***K87*** | ***29*** |
| ***PEREZ WHEELS & TIRES*** | ***14250 E VALLEY BLVD*** | ***NW 1/8 - 1/4 (0.154 mi.)*** | ***M96*** | ***32*** |
| ***ONESTOP AUTOMOTIVE R*** | ***140 S 007TH AVE*** | ***SE 1/8 - 1/4 (0.174 mi.)*** | ***K127*** | ***40*** |
| ***WYNHAUSEN CORPORATIO*** | ***240 N ORANGE AVE*** | ***NNE 1/8 - 1/4 (0.180 mi.)*** | ***Q131*** | ***41*** |
| ***A MERCEDES & IMPORT*** | ***14626 VALLEY BLVD #A*** | ***ESE 1/8 - 1/4 (0.215 mi.)*** | ***R145*** | ***45*** |
| ***MIDAS SHOP & MURA CR*** | ***14628 VALLEY BLVD*** | ***ESE 1/8 - 1/4 (0.220 mi.)*** | ***R152*** | ***47*** |
| ***MR CENTRAL TIRES AND*** | ***14630 E VALLEY BLVD*** | ***ESE 1/8 - 1/4 (0.225 mi.)*** | ***R156*** | ***47*** |
| ***C & R AUTO BODY*** | ***14630 VALLEY BLVD #*** | ***ESE 1/8 - 1/4 (0.225 mi.)*** | ***R158*** | ***48*** |
| ***CHENCE MOTORS AUTO R*** | ***14214 VALLEY BLVD #*** | ***NW 1/8 - 1/4 (0.229 mi.)*** | ***V166*** | ***49*** |
| ***ESTRADAS AUTO REPAIR*** | ***14214 VALLEY BLVD #*** | ***NW 1/8 - 1/4 (0.229 mi.)*** | ***V170*** | ***50*** |
| ***TROY CSL LIGHTING*** | ***14508 NELSON AVE*** | ***ENE 1/8 - 1/4 (0.233 mi.)*** | ***U173*** | ***51*** |
| ***STOUGHTON PRINTING C*** | ***130 N SUNSET AVE*** | ***E 1/8 - 1/4 (0.245 mi.)*** | ***T177*** | ***52*** |

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***SOUTHERN CALIFORNIA*** | ***163 S 6TH AVE*** | ***W 0 - 1/8 (0.015 mi.)*** | ***B41*** | ***18*** |
| ***RAPID MFG*** | ***14266 E VALLEY BL*** | ***WNW 1/8 - 1/4 (0.168 mi.)*** | ***P113*** | ***36*** |

***Local Lists of Registered Storage Tanks***

SWEEPS UST: A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 3 SWEEPS UST sites within approximately 0.25 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***STATION MAINT CO INC***<br>Status: A<br>Tank Status: A<br>Comp Number: 11700 | ***153 S 007TH AVE*** | ***SE 0 - 1/8 (0.113 mi.)*** | ***G62*** | ***23*** |
| ***SHELL SERVICE STATIO***<br>Status: A<br>Tank Status: A<br>Comp Number: 2178 | ***14562 E VALLEY BLVD*** | ***ESE 1/8 - 1/4 (0.145 mi.)*** | ***K87*** | ***29*** |
| ***VLASIC FOODS INC***<br>Comp Number: 275 | ***125 N ORANGE AVE*** | ***N 1/8 - 1/4 (0.152 mi.)*** | ***I94*** | ***31*** |

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

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***HEXCEL CORP ADVANCE***<br>Facility Id: 00000016882 | ***140 N ORANGE AVE*** | ***N 0 - 1/8 (0.109 mi.)*** | ***E56*** | ***22*** |
| ***HEXCEL CORP, MCI DIV*** | ***140 N ORANGE AV*** | ***N 0 - 1/8 (0.109 mi.)*** | ***E57*** | ***22*** |
| HANSEN FOODS<br>Facility Id: 00000065599 | 14380 NELSON AVE | NE 0 - 1/8 (0.121 mi.) | H66 | 24 |
| ***HANSEN FOODS INC*** | ***14380 NELSON AVE*** | ***NE 0 - 1/8 (0.121 mi.)*** | ***H67*** | ***25*** |
| VLASIC FOODS INC<br>Facility Id: 00000034290 | 125 NORTH ORANGE AVE | N 1/8 - 1/4 (0.126 mi.) | I69 | 26 |
| ***TEXACO*** | ***14562 E VALLEY AND 7*** | ***ESE 1/8 - 1/4 (0.145 mi.)*** | ***K88*** | ***30*** |
| BEATTIE METAL PRODUC<br>Facility Id: 00000029268 | 153 SO 7TH AVENUE | SE 1/8 - 1/4 (0.163 mi.) | G109 | 35 |
| ***GNB BATTERIES INC.***<br>Facility Id: 00000017252 | ***14500 NELSON AVE*** | ***ENE 1/8 - 1/4 (0.216 mi.)*** | ***U148*** | ***45*** |
| ***GNB BATTERIES INC*** | ***14500 NELSON AVENUE*** | ***ENE 1/8 - 1/4 (0.216 mi.)*** | ***U149*** | ***46*** |

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***COMMERCE CHEMICAL CO***<br>Facility Id: 00000047413 | ***233 S SEVENTH AVE*** | ***SSE 1/8 - 1/4 (0.163 mi.)*** | ***N108*** | ***35*** |

CERS TANKS: A review of the CERS TANKS list, as provided by EDR, and dated 01/06/2023 has revealed that there are 2 CERS TANKS sites within approximately 0.25 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***SHELL SERVICE STATIO*** | ***14562 E VALLEY BLVD*** | ***ESE 1/8 - 1/4 (0.145 mi.)*** | ***K87*** | ***29*** |
| **Lower Elevation** | **Address** | **Direction / Distance** | **Map ID** | **Page** |
| ***SOUTHERN CALIFORNIA*** | ***163 S 6TH AVE*** | ***W 0 - 1/8 (0.015 mi.)*** | ***B41*** | ***18*** |

CA FID UST: A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there is 1 CA FID UST site within approximately 0.25 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***STATION MAINT CO INC*** | ***153 S 007TH AVE*** | ***SE 0 - 1/8 (0.113 mi.)*** | ***G62*** | ***23*** |
| Facility Id: 19054992 | | | | |
| Status: A | | | | |

***Local Land Records***

DEED: A review of the DEED list, as provided by EDR, and dated 11/28/2022 has revealed that there is 1 DEED site within approximately 0.5 miles of the target property.

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***HILLTOP MINI-MART*** | ***14505 PROCTOR*** | ***S 1/8 - 1/4 (0.134 mi.)*** | ***J80*** | ***28*** |
| Status: COMPLETED - CASE CLOSED | | | | |
| Envirostor ID: SL0603776483 | | | | |

***Other Ascertainable Records***

RCRA NonGen / NLR: A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/06/2023 has revealed that there are 32 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| RICE FIELD CORP | 14500 E VALLEY BLVD | SE 0 - 1/8 (0.051 mi.) | C48 | 20 |
| EPA ID:: CAL000353161 | | | | |
| EURO MOTORSPORT LLC | 159 S 7TH AVE | SE 1/8 - 1/4 (0.127 mi.) | G70 | 26 |
| EPA ID:: CAL000452372 | | | | |
| EURO MOTORCPORT | 159 S 7TH AVE | SE 1/8 - 1/4 (0.127 mi.) | G71 | 26 |
| EPA ID:: CAL000454662 | | | | |
| UNLIMITED TRUCK COLL | 159 S 7TH AVE | SE 1/8 - 1/4 (0.127 mi.) | G73 | 26 |

| | | | | |
|---|---|---|---|---|
| EPA ID:: CAL000369094 | | | | |
| COLLECTIZONE COLLISI<br>EPA ID:: CAL000446392 | 159 S 7TH ST | SE 1/8 - 1/4 (0.127 mi.) | G74 | 27 |
| ACTIVE COLLISION INC<br>EPA ID:: CAL000421960 | 125 S 7TH AVE | ESE 1/8 - 1/4 (0.144 mi.) | K83 | 29 |
| LA PUENTE SHELL<br>EPA ID:: CAL000292372 | 14562 VALLEY BLVD | ESE 1/8 - 1/4 (0.145 mi.) | K86 | 29 |
| PEREZ WHEELS AND TIR<br>EPA ID:: CAL000437405 | 14250 VALLEY BLVD | NW 1/8 - 1/4 (0.154 mi.) | M98 | 33 |
| CENTRAL BLOWER CO.<br>EPA ID:: CAC003059190 | 211 S 7TH AVE | SSE 1/8 - 1/4 (0.155 mi.) | N99 | 33 |
| CENTRAL BLOWER CO.<br>EPA ID:: CAC003209555 | 211 S. 7TH AVE | SSE 1/8 - 1/4 (0.155 mi.) | N100 | 33 |
| ONESTOP AUTOMOTIVE R<br>EPA ID:: CAL000431548 | 140 S 7TH AVE | SE 1/8 - 1/4 (0.171 mi.) | K118 | 38 |
| ONE STOP LUBE & TUNE<br>EPA ID:: CAL000365156 | 140 S 7TH AVE | SE 1/8 - 1/4 (0.171 mi.) | K119 | 38 |
| TROPICANA PRODUCTS S<br>EPA ID:: CAL000077181 | 240 N ORANGE AVE | NNE 1/8 - 1/4 (0.180 mi.) | Q128 | 40 |
| A MERCEDES IMPORT SE<br>EPA ID:: CAL000264186 | 14626 VALLEY BLVD UN | ESE 1/8 - 1/4 (0.215 mi.) | R143 | 44 |
| MIDAS SHOP & MURA CR<br>EPA ID:: CAL000466463 | 14628 VALLEY BLVD | ESE 1/8 - 1/4 (0.220 mi.) | R153 | 47 |
| PERFORMANCE AUTO<br>EPA ID:: CAL000329887 | 14630 VALLEY BLVD ST | ESE 1/8 - 1/4 (0.225 mi.) | R157 | 48 |
| MR CENTRAL TIRES AND<br>EPA ID:: CAL000468761 | 14630 VALLEY BLVD #L | ESE 1/8 - 1/4 (0.225 mi.) | R159 | 48 |
| C & R AUTO BODY SHOP<br>EPA ID:: CAL912203519 | 14630 VALLEY BLVD ST | ESE 1/8 - 1/4 (0.225 mi.) | R160 | 48 |
| ***WILLIAMS BROTHERS TR***<br>EPA ID:: CAD982496028 | ***14630 E VALLEY BLVD*** | ***ESE 1/8 - 1/4 (0.225 mi.)*** | ***R161*** | ***48*** |
| GREENLAND RESOURCE I<br>EPA ID:: CAL000430915 | 215 N SUNSET AVE | E 1/8 - 1/4 (0.228 mi.) | T164 | 49 |
| GREEN E-TECH SYSTEMS<br>EPA ID:: CAL000456704 | 215 N SUNSET AVE | E 1/8 - 1/4 (0.228 mi.) | T165 | 49 |
| JUAN M SALINAS DBA I<br>EPA ID:: CAL000466690 | 14214 VALLEY BLVD | NW 1/8 - 1/4 (0.229 mi.) | V167 | 50 |
| CHENCE MOTORS INC<br>EPA ID:: CAL000355054 | 14214 VALLEY BLVD | NW 1/8 - 1/4 (0.229 mi.) | V168 | 50 |
| ESTRADA'S AUTO REPAI<br>EPA ID:: CAL000223788 | 14214 VALLEY BLVD | NW 1/8 - 1/4 (0.229 mi.) | V169 | 50 |
| STOUGHTON PRINTING C<br>EPA ID:: CAD982037574 | 130 N SUNSET AVE | E 1/8 - 1/4 (0.245 mi.) | T176 | 52 |

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| SO CAL SANITATION LL | 163 S 6TH AVE | W 0 - 1/8 (0.015 mi.) | B42 | 18 |

| | | | | |
|---|---|---|---|---|
| EPA ID:: CAL000328457 | | | | |
| ***THE PATTERSON GROUP*** EPA ID:: CAD982369993 | ***161 S 6TH AVE*** | ***W 0 - 1/8 (0.018 mi.)*** | ***B44*** | ***19*** |
| DK MISKO INC DBA TOD EPA ID:: CAL000339074 | 220 S SIXTH AVE | WSW 0 - 1/8 (0.064 mi.) | D50 | 21 |
| WEST COAST BUILDERS EPA ID:: CAC002993521 | 14505 PROCTOR AVENUE | S 1/8 - 1/4 (0.134 mi.) | J81 | 28 |
| CRAFTSMAN LIGHTING D EPA ID:: CAL000462039 | 14266 E VALLEY BLVD | WNW 1/8 - 1/4 (0.168 mi.) | P111 | 36 |
| CRAFTSMAN LIGHTING D EPA ID:: CAL000355445 | 14266 VALLEY BLVD ST | WNW 1/8 - 1/4 (0.168 mi.) | P114 | 37 |
| MIRAMONTES CONSTRUCT EPA ID:: CAL000287332 | 14241 PROCTOR AVE | W 1/8 - 1/4 (0.226 mi.) | S163 | 49 |

ROD: A review of the ROD list, as provided by EDR, and dated 01/25/2023 has revealed that there are 2 ROD sites within approximately 1 mile of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***SAN GABRIEL VALLEY (*** EPA ID:: CAD980818512 | ***SUNSET & SAN BERNARD*** | ***NNW 1/2 - 1 (0.917 mi.)*** | ***0*** | ***16*** |
| ***SAN GABRIEL VALLEY (*** EPA ID:: CAD980817985 | ***STIMSON AVE & OLD VA*** | ***0 - 1/8 (0.000 mi.)*** | ***0*** | ***16*** |

PRP: A review of the PRP list, as provided by EDR, and dated 10/27/2022 has revealed that there is 1 PRP site within approximately 0.001 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***SAN GABRIEL VALLEY (*** | ***STIMSON AVE & OLD VA*** | ***0 - 1/8 (0.000 mi.)*** | ***0*** | ***16*** |

ICIS: A review of the ICIS list, as provided by EDR, and dated 11/18/2016 has revealed that there is 1 ICIS site within approximately 0.001 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***SAN GABRIEL VALLEY (*** FRS ID:: 110009267907 | ***STIMSON AVE & OLD VA*** | ***0 - 1/8 (0.000 mi.)*** | ***0*** | ***16*** |

FINDS: A review of the FINDS list, as provided by EDR, and dated 02/02/2023 has revealed that there is 1 FINDS site within approximately 0.001 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***SAN GABRIEL VALLEY (*** | ***STIMSON AVE & OLD VA*** | ***0 - 1/8 (0.000 mi.)*** | ***0*** | ***16*** |

# EXECUTIVE SUMMARY

Registry ID:: 110009267907

ECHO: A review of the ECHO list, as provided by EDR, and dated 01/01/2023 has revealed that there is 1 ECHO site within approximately 0.001 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***SAN GABRIEL VALLEY (*** Registry ID: 110009267907 | ***STIMSON AVE & OLD VA*** | ***0 - 1/8 (0.000 mi.)*** | ***0*** | ***16*** |

PFAS ECHO: A review of the PFAS ECHO list, as provided by EDR, and dated 03/30/2023 has revealed that there are 6 PFAS ECHO sites within approximately 0.25 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| MULTI COLOR TECH LLC | | 0 - 1/8 (0.000 mi.) | A36 | 17 |
| HEXCEL CORP ADVANCE | | N 0 - 1/8 (0.119 mi.) | E65 | 24 |
| STOUGHTON PRINTING C | | E 1/8 - 1/4 (0.222 mi.) | T155 | 47 |
| **Lower Elevation** | **Address** | **Direction / Distance** | **Map ID** | **Page** |
| TENNECO PACKAGING SP | | SSW 1/8 - 1/4 (0.148 mi.) | J92 | 31 |
| INDUSTRY COLOR PRINT | | W 1/8 - 1/4 (0.191 mi.) | L135 | 42 |
| ***AEMETIS*** | ***14261 PROCTOR AVE.*** | ***W 1/8 - 1/4 (0.195 mi.)*** | ***S137*** | ***43*** |

Cortese: A review of the Cortese list, as provided by EDR, and dated 12/14/2022 has revealed that there are 11 Cortese sites within approximately 0.5 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***HANSEN FOODS INC*** Cleanup Status: COMPLETED - CASE CLOSED | ***14380 NELSON AVE*** | ***NE 0 - 1/8 (0.121 mi.)*** | ***H67*** | ***25*** |
| ***TEXACO STATION (FORM*** Cleanup Status: COMPLETED - CASE CLOSED | ***14562 VALLEY BLVD.*** | ***ESE 1/8 - 1/4 (0.145 mi.)*** | ***K89*** | ***30*** |
| ***TEXACO SERVICE STATI*** Cleanup Status: COMPLETED - CASE CLOSED | ***14562 VALLEY BLVD E*** | ***ESE 1/8 - 1/4 (0.145 mi.)*** | ***K91*** | ***30*** |
| ***SUNSET FUEL STOP (FO*** Cleanup Status: COMPLETED - CASE CLOSED | ***322 SUNSET AVE N*** | ***ENE 1/4 - 1/2 (0.323 mi.)*** | ***X184*** | ***54*** |
| ***MERCURY HARDWOOD*** Cleanup Status: COMPLETED - CASE CLOSED | ***14166 NELSON AVE E*** | ***N 1/4 - 1/2 (0.351 mi.)*** | ***Y187*** | ***55*** |
| ***LANE STANTON VANCE L*** Cleanup Status: COMPLETED - CASE CLOSED | ***14710 NELSON AVE S*** | ***E 1/4 - 1/2 (0.418 mi.)*** | ***Z203*** | ***60*** |
| ***LANE STANTON VANACE*** Cleanup Status: COMPLETED - CASE CLOSED | ***14710 NELSON AVE*** | ***E 1/4 - 1/2 (0.418 mi.)*** | ***Z205*** | ***61*** |
| ***ATHENS SERVICES VALL*** Cleanup Status: COMPLETED - CASE CLOSED | ***14048 VALLEY BLVD*** | ***NW 1/4 - 1/2 (0.441 mi.)*** | ***AF209*** | ***62*** |
| ***HERTZ-PENSKE TRUCK L*** | ***14804 VALLEY BLVD*** | ***ESE 1/4 - 1/2 (0.445 mi.)*** | ***AD214*** | ***64*** |

Cleanup Status: COMPLETED - CASE CLOSED

| | | | | |
|---|---|---|---|---|
| ***WESTERN AMERICAN FOR*** | ***200 WILLOW AVE N*** | ***NNW 1/4 - 1/2 (0.454 mi.)*** | ***AG215*** | ***64*** |
| Cleanup Status: COMPLETED - CASE CLOSED | | | | |
| ***BUNZL FOODSERVICE*** | ***145 WILLOW AVE*** | ***NNW 1/4 - 1/2 (0.465 mi.)*** | ***AG216*** | ***65*** |
| Cleanup Status: COMPLETED - CASE CLOSED | | | | |

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

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ASTECH/MCI INC | 140 N ORANGE AVE | N 0 - 1/8 (0.109 mi.) | E58 | 22 |
| Database: DRYCLEAN SOUTH COAST, Date of Government Version: 11/17/2022 | | | | |

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***R&I INDUSTRIES, INC.*** | ***220 S NINTH AVE*** | ***WSW 0 - 1/8 (0.064 mi.)*** | ***D51*** | ***21*** |
| Database: DRYCLEANERS, Date of Government Version: 08/27/2021 | | | | |
| EPA Id: CAL000339074 | | | | |

EMI: A review of the EMI list, as provided by EDR, and dated 12/31/2020 has revealed that there are 2 EMI sites within approximately 0.001 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| RAM VAN | 156 S SIXTH AV | 0 - 1/8 (0.000 mi.) | A37 | 17 |
| Facility Id: 62219 | | | | |
| VICTORY COATING | 190 SOUTH 6 AV | 0 - 1/8 (0.000 mi.) | A38 | 18 |
| Facility Id: 7153 | | | | |

HIST CORTESE: A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 13 HIST CORTESE sites within approximately 0.5 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***HANSEN FOODS INC*** | ***14380 NELSON AVE*** | ***NE 0 - 1/8 (0.121 mi.)*** | ***H67*** | ***25*** |
| Reg Id: 102.0073 | | | | |
| ***FORMER TROPICANA PRO*** | ***14380 NELSON AVE*** | ***NE 0 - 1/8 (0.121 mi.)*** | ***H68*** | ***25*** |
| Reg Id: 4B192558N01 | | | | |
| ***TEXACO SERVICE STATI*** | ***14562 VALLEY BLVD E*** | ***ESE 1/8 - 1/4 (0.145 mi.)*** | ***K91*** | ***30*** |
| Reg Id: I-02178 | | | | |
| SUNSET FUEL STOP (FO | 322 SUNSET | ENE 1/4 - 1/2 (0.323 mi.) | X183 | 54 |
| Reg Id: R-26360 | | | | |
| MERCURY HARDWOOD | 14166 NELSON | N 1/4 - 1/2 (0.351 mi.) | Y188 | 56 |
| Reg Id: I-14944 | | | | |
| ***WESTERN GEAR CORPORA*** | ***14724 E PROCTOR AVE*** | ***SSE 1/4 - 1/2 (0.388 mi.)*** | ***AB197*** | ***58*** |

Reg Id: 102.0044
Reg Id: 3116

| | | | | |
|---|---|---|---|---|
| ***LANE STANTON VANACE*** Reg Id: R-15141 | ***14710 NELSON AVE*** | ***E 1/4 - 1/2 (0.418 mi.)*** | ***Z205*** | ***61*** |
| ***HERTZ-PENSKE TRUCK L*** Reg Id: 102.0155 | ***14804 VALLEY BLVD*** | ***ESE 1/4 - 1/2 (0.445 mi.)*** | ***AD214*** | ***64*** |
| ***WESTERN AMERICAN FOR*** Reg Id: I-13370 Reg Id: 908060143 | ***200 WILLOW AVE N*** | ***NNW 1/4 - 1/2 (0.454 mi.)*** | ***AG215*** | ***64*** |
| ***BUNZL FOODSERVICE*** Reg Id: R-11739 | ***145 WILLOW AVE*** | ***NNW 1/4 - 1/2 (0.465 mi.)*** | ***AG216*** | ***65*** |

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***HILLTOP MINI-MART*** Reg Id: 2909 | ***14505 PROCTOR*** | ***S 1/8 - 1/4 (0.134 mi.)*** | ***J80*** | ***28*** |
| ***WIP-COMMERCE CHEMICA*** Reg Id: 4B192569N01 | ***233 7TH AVE.*** | ***SSE 1/8 - 1/4 (0.174 mi.)*** | ***N125*** | ***40*** |
| ***MOBIL OIL STATION 99*** Reg Id: 3212 | ***14641 DON JULIAN R*** | ***S 1/4 - 1/2 (0.405 mi.)*** | ***AC198*** | ***59*** |

HWP: A review of the HWP list, as provided by EDR, and dated 11/10/2022 has revealed that there are 2 HWP sites within approximately 1 mile of the target property.

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***ECOBAT RESOURCES CAL*** EPA ID: CAD066233966 Cleanup Status: OPERATING PERMIT | ***720 S SEVENTH AVE*** | ***SSW 1/2 - 1 (0.720 mi.)*** | ***AI224*** | ***68*** |
| ***DECRATREND PAINTS*** EPA ID: CAD008270043 Cleanup Status: PROTECTIVE FILER | ***251 MASON WAY*** | ***NW 1/2 - 1 (0.910 mi.)*** | ***AJ233*** | ***71*** |

PROC: A review of the PROC list, as provided by EDR, and dated 03/06/2023 has revealed that there is 1 PROC site within approximately 0.5 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***ATHENS SERVICES VALL*** Cert Id: PR19319.001 Reg Id: 19319 | ***14048 VALLEY BLVD*** | ***NW 1/4 - 1/2 (0.441 mi.)*** | ***AF209*** | ***62*** |

# EXECUTIVE SUMMARY

Notify 65: A review of the Notify 65 list, as provided by EDR, and dated 12/07/2022 has revealed that there are 4 Notify 65 sites within approximately 1 mile of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| HERTZ PENSKE TRUCK | 14804 EAST VALLY BLV | ESE 1/4 - 1/2 (0.445 mi.) | AD213 | 64 |
| ACORN ENGINEERING CO | 15125 PROCTOR AVENUE | SE 1/2 - 1 (0.859 mi.) | 230 | 71 |
| BENCHMARK TECHNOLOGY | 200 TURNBULL CYN RD. | SE 1/2 - 1 (0.954 mi.) | 234 | 72 |
| **Lower Elevation** | **Address** | **Direction / Distance** | **Map ID** | **Page** |
| ***PACTIV CORP.*** | ***14505 PROCTOR AVE*** | ***S 1/8 - 1/4 (0.134 mi.)*** | ***J77*** | ***27*** |

WIP: A review of the WIP list, as provided by EDR, and dated 07/03/2009 has revealed that there are 42 WIP sites within approximately 0.25 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| VICTORY COATING, INC<br>Facility Status: Historical | 190 S SIXTH AVE | 0 - 1/8 (0.000 mi.) | A35 | 17 |
| GRINDING SYSTEMS INC<br>Facility Status: Historical | 118 S SIXTH AVE | NNW 0 - 1/8 (0.001 mi.) | 39 | 18 |
| TRI-STAR COLOR SEPAR<br>Facility Status: Historical | 122 S SIXTH AVE | NNW 0 - 1/8 (0.001 mi.) | A40 | 18 |
| ***ORANGE COUNTY CONTAI***<br>Facility Status: Historical | ***14500 VALLEY BLVD*** | ***SE 0 - 1/8 (0.051 mi.)*** | ***C49*** | ***20*** |
| HEXCEL - MCI DIV.<br>Facility Status: Active | 140 N ORANGE AVE | N 0 - 1/8 (0.109 mi.) | E55 | 22 |
| CUSTOM COMMERCIAL WH<br>Facility Status: Active | 14278 E VALLEY BLVD | NW 0 - 1/8 (0.112 mi.) | F61 | 23 |
| ***FORMER TROPICANA PRO***<br>Facility Status: Historical | ***14380 NELSON AVE*** | ***NE 0 - 1/8 (0.121 mi.)*** | ***H68*** | ***25*** |
| ***VLASIC FOODS INC***<br>Facility Status: Active | ***125 N ORANGE AVE*** | ***N 1/8 - 1/4 (0.152 mi.)*** | ***I94*** | ***31*** |
| BERLIN TIRE CENTER,<br>Facility Status: Historical | 14250 VALLEY BLVD | NW 1/8 - 1/4 (0.154 mi.) | M95 | 32 |
| CENTRAL BLOWER COMPA<br>Facility Status: Historical | 211 S SEVENTH AVE | SSE 1/8 - 1/4 (0.155 mi.) | N101 | 33 |
| HENRY'S BUILDING PRO<br>Facility Status: Historical | 14274 E VALLEY BLVD | NNW 1/8 - 1/4 (0.161 mi.) | M105 | 34 |
| BEATTIE METALS PRODU<br>Facility Status: Historical | 153 SEVENTH AVE | SE 1/8 - 1/4 (0.162 mi.) | G106 | 35 |
| ***BRUNER CORPORATION***<br>Facility Status: Historical | ***240 N ORANGE AVE*** | ***NNE 1/8 - 1/4 (0.180 mi.)*** | ***Q130*** | ***41*** |
| ***WYNHAUSEN CORPORATIO***<br>Facility Status: Historical | ***240 N ORANGE AVE*** | ***NNE 1/8 - 1/4 (0.180 mi.)*** | ***Q131*** | ***41*** |
| GMC-RV<br>Facility Status: Historical | 14254 E VALLEY BLVD | NW 1/8 - 1/4 (0.191 mi.) | M133 | 42 |
| ***GMC-RV*** | ***14254 E. VALLEY BLVD*** | ***NW 1/8 - 1/4 (0.191 mi.)*** | ***M134*** | ***42*** |

| | | | | |
|---|---|---|---|---|
| Facility Status: Historical | | | | |
| ***ARNEL COMPRESSOR COM*** | ***114 N SUNSET AVE*** | ***ESE 1/8 - 1/4 (0.192 mi.)*** | ***R136*** | ***42*** |
| Facility Status: Historical | | | | |
| ***LUDLOW-SAYLOR*** | ***203 SUNSET AVE.*** | ***E 1/8 - 1/4 (0.213 mi.)*** | ***T140*** | ***43*** |
| Facility Status: Historical | | | | |
| BRISTOL SUNSET INVES | 227 SUNSET AVE | E 1/8 - 1/4 (0.213 mi.) | T141 | 44 |
| Facility Status: Historical | | | | |
| ***GNB BATTERIES INC.*** | ***14500 NELSON AVE*** | ***ENE 1/8 - 1/4 (0.216 mi.)*** | ***U148*** | ***45*** |
| Facility Status: Historical | | | | |
| ***PHIFER WESTERN*** | ***14418 E. NELSON AVE.*** | ***NE 1/8 - 1/4 (0.217 mi.)*** | ***151*** | ***46*** |
| Facility Status: Historical | | | | |
| STOUGHTON PRINTING C | 130 N SUNSET AVE | E 1/8 - 1/4 (0.245 mi.) | T178 | 53 |
| Facility Status: Historical | | | | |

| **Lower Elevation** | **Address** | **Direction / Distance** | **Map ID** | **Page** |
|---|---|---|---|---|
| ***FORMER PATTERSON RES*** | ***161 S. SIXTH AVE.*** | ***W 0 - 1/8 (0.018 mi.)*** | ***B43*** | ***19*** |
| Facility Status: Active | | | | |
| ***HOERTIG IRON WORKS*** | ***221 S SIXTH AVE*** | ***WSW 0 - 1/8 (0.047 mi.)*** | ***B45*** | ***19*** |
| Facility Status: Historical | | | | |
| ***R&I INDUSTRIES, INC.*** | ***220 S NINTH AVE*** | ***WSW 0 - 1/8 (0.064 mi.)*** | ***D51*** | ***21*** |
| Facility Status: Historical | | | | |
| COWDEN METAL SPECIAL | 220 S SIXTH AVE | WSW 0 - 1/8 (0.064 mi.) | D52 | 21 |
| Facility Status: Historical | | | | |
| HOGEBUILT INC. | 287 S SIXTH AVE | WSW 0 - 1/8 (0.114 mi.) | D63 | 24 |
| Facility Status: Historical | | | | |
| ***PACKAGING CORP. OF A*** | ***14505 PROCTOR AVE*** | ***S 1/8 - 1/4 (0.134 mi.)*** | ***J79*** | ***28*** |
| Facility Status: Historical | | | | |
| ***TRUCK HYDRAULIC EQUI*** | ***14341 PROCTOR AVE.*** | ***WSW 1/8 - 1/4 (0.151 mi.)*** | ***L93*** | ***31*** |
| Facility Status: Historical | | | | |
| ***TANK PRODUCTS INC.*** | ***14333 PROCTOR AVE.*** | ***WSW 1/8 - 1/4 (0.156 mi.)*** | ***L103*** | ***34*** |
| Facility Status: Historical | | | | |
| ***CALIFORNIA BEST RADI*** | ***14327 PROCTOR AVE*** | ***WSW 1/8 - 1/4 (0.161 mi.)*** | ***L104*** | ***34*** |
| Facility Status: Historical | | | | |
| ***PSI WEST*** | ***255 S 7TH AV*** | ***S 1/8 - 1/4 (0.162 mi.)*** | ***O107*** | ***35*** |
| Facility Status: Historical | | | | |
| ***COMMERCE CHEMICAL CO*** | ***233 S SEVENTH AVE*** | ***SSE 1/8 - 1/4 (0.163 mi.)*** | ***N108*** | ***35*** |
| Facility Status: Historical | | | | |
| ***SILAO TORTILLA MANUF*** | ***14331 PROCTOR AVE.*** | ***WSW 1/8 - 1/4 (0.168 mi.)*** | ***L110*** | ***36*** |
| Facility Status: Historical | | | | |
| ***RAPID RACK INDUSTRIE*** | ***14266 E VALLEY BLVD*** | ***WNW 1/8 - 1/4 (0.168 mi.)*** | ***P115*** | ***37*** |
| Facility Status: Historical | | | | |
| ***R & J ENTERPRISES*** | ***14258 E VALLEY BLVD*** | ***NW 1/8 - 1/4 (0.170 mi.)*** | ***P116*** | ***37*** |
| Facility Status: Historical | | | | |
| Facility Status: Active | | | | |
| ***ALLIED REFRIGERATION*** | ***14309 PROCTOR AVE*** | ***W 1/8 - 1/4 (0.170 mi.)*** | ***L117*** | ***37*** |
| Facility Status: Historical | | | | |
| LAVEY CRAFT, INC. | 14307 PROCTOR AVE | W 1/8 - 1/4 (0.172 mi.) | L120 | 38 |

| | | | | |
|---|---|---|---|---|
| Facility Status: Historical | | | | |
| ***INDUSTRY COLOR PRINT*** | ***14303 E PROCTOR AVE*** | ***W 1/8 - 1/4 (0.174 mi.)*** | ***L123*** | ***39*** |
| Facility Status: Historical | | | | |
| ***KUSHWOOD MANUFACTURI*** | ***14261 E. PROCTOR AVE*** | ***W 1/8 - 1/4 (0.195 mi.)*** | ***S139*** | ***43*** |
| Facility Status: Historical | | | | |
| ***SUNRIDER*** | ***320 S 6TH AVE*** | ***SW 1/8 - 1/4 (0.215 mi.)*** | ***146*** | ***45*** |
| Facility Status: Historical | | | | |
| KOMATSU-DRESSER CO. | 300 S SEVENTH ST | S 1/8 - 1/4 (0.231 mi.) | 172 | 51 |
| Facility Status: Historical | | | | |

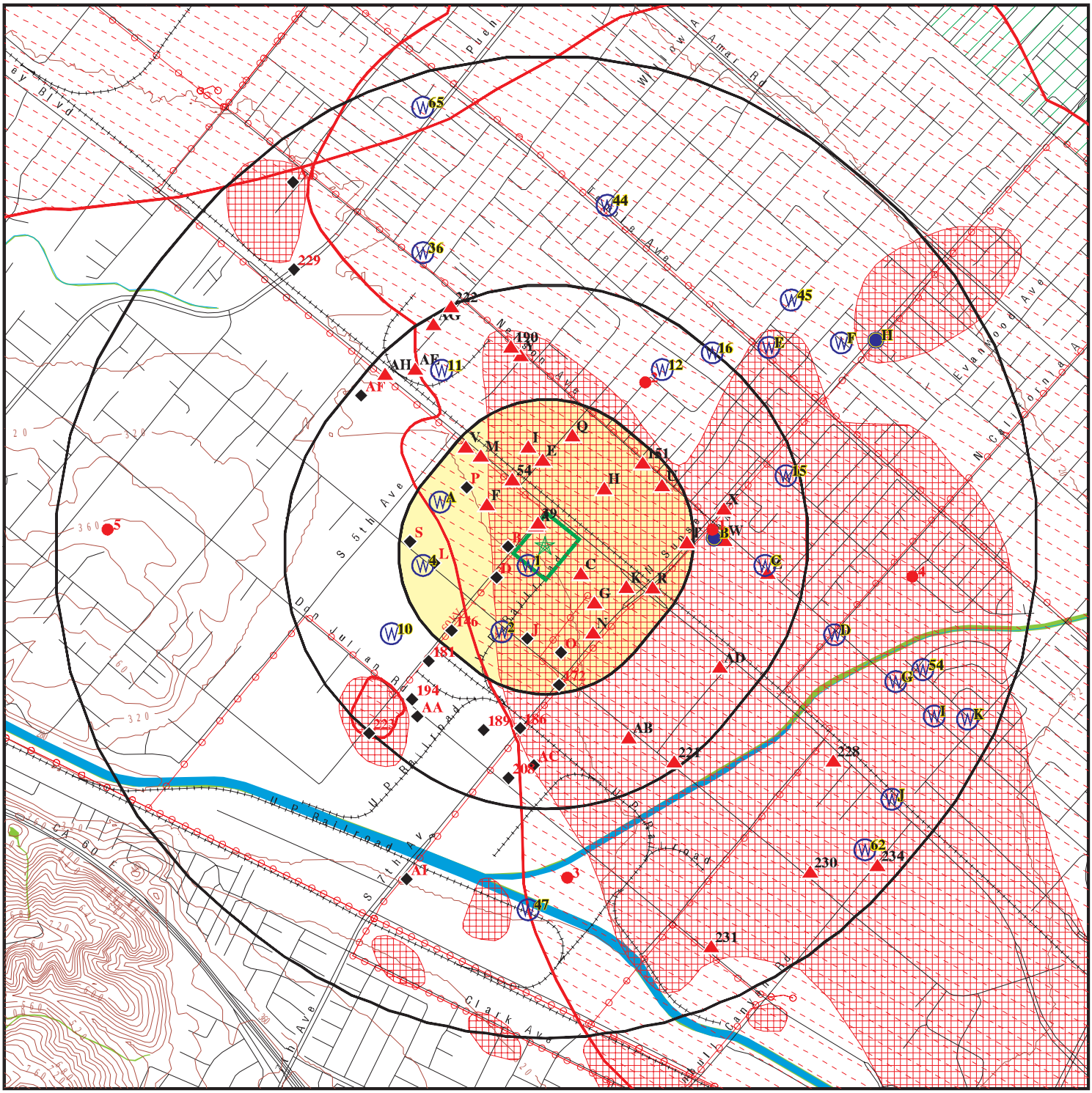
LOS ANGELES CO LF METHANE: A review of the LOS ANGELES CO LF METHANE list, as provided by EDR, and dated 01/10/2022 has revealed that there are 4 LOS ANGELES CO LF METHANE sites within approximately 0.5 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ARROW DISPOSAL SERVI | | NNW 0 - 1/8 (0.106 mi.) | 54 | 21 |
| ATHENS SERVICES (WAS | | NW 1/4 - 1/2 (0.428 mi.) | AE207 | 62 |
| ARAKELIAN ENTERPRISE | | NW 1/4 - 1/2 (0.465 mi.) | AH217 | 65 |
| ATHENS SERVICES | | NW 1/4 - 1/2 (0.465 mi.) | AH218 | 66 |

Count: 13 records. ORPHAN SUMMARY

| City | EDR ID | Site Name | Site Address | Zip | Database(s) |
|---|---|---|---|---|---|
| CITY OF INDUSTRY | 1007200557 | LACDPW - VALLEY BLVD. BRIDGE OVER | 605 FREEWAY AND VALLEY BLVD. | 91746 | RCRA-SQG |
| CITY OF INDUSTRY | S121641558 | GRAND AVE & VALLEY BLVD | GRAND AVE AND VALLEY BLVD | 91744 | CIWQS |
| CITY OF INDUSTRY | S125952747 | PERFORMANCE AUTO | 14840 E. NELSON AVE. | 91746 | CPS-SLIC |
| CITY OF INDUSTRY | S106764954 | TALLY'S TRUCKLINE | 16303 OLD VALLEY BLVD. | 91745 | CPS-SLIC, WIP |
| CITY OF INDUSTRY | 1001614940 | VLASIC FOODS INC. | 125 N. ORANGE AVE. | 91744 | CPS-SLIC, EMI |
| CITY OF INDUSTRY | S106764060 | TURNHAM CORP | 15312 PROCTOR AVE. | 91744 | CPS-SLIC, WIP |
| CITY OF INDUSTRY | S106763948 | JENSEN-KELLEY CORPORATION | 15268 PROCTOR AVE. | 91745 | CPS-SLIC, WIP |
| CITY OF INDUSTRY | S104573927 | TINT CORPORATION | 15366 E. PROCTOR AVE. | 91745 | CPS-SLIC, WIP |
| CITY OF INDUSTRY | S106763951 | LOS ANGELES HOSE | 15330 PROCTOR AVE. | 91745 | CPS-SLIC, WIP |
| CITY OF INDUSTRY | S106763993 | STUD WELDING SYSTEMS, INC. | 15306 E. PROCTOR AVE. | 91745 | CPS-SLIC, WIP |
| CITY OF INDUSTRY | S125952722 | ACME ENGINEERING | 13824 VALLEY BLVD. | 91744 | CPS-SLIC |
| INDUSTRY | S121614503 | 21832 VALLEY BLVD | 21832 VALLEY BLVD | 91744 | CIWQS |
| LA PUENTE | S100833444 | SAN GABRIEL GROUND WATER BASIN 4 | LA PUENTE AREA | 91744 | CA BOND EXP. PLAN |

# OVERVIEW MAP - 07300260.2R




Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

Areas of Concern

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

| | | | |
|---|---|---|---|
| SITE NAME: | Valley Centre | CLIENT: | Hillmann Environmental Co. |
| ADDRESS: | 14404-14436 E. Valley Blvd & 102-190 S. 6th Ave<br>City of Industry CA 91746 | CONTACT: | Kofi Bonner |
| LAT/LONG: | 34.036082 / 117.978361 | INQUIRY #: | 07300260.2r |
| | | DATE: | April 06, 2023 8:55 am |

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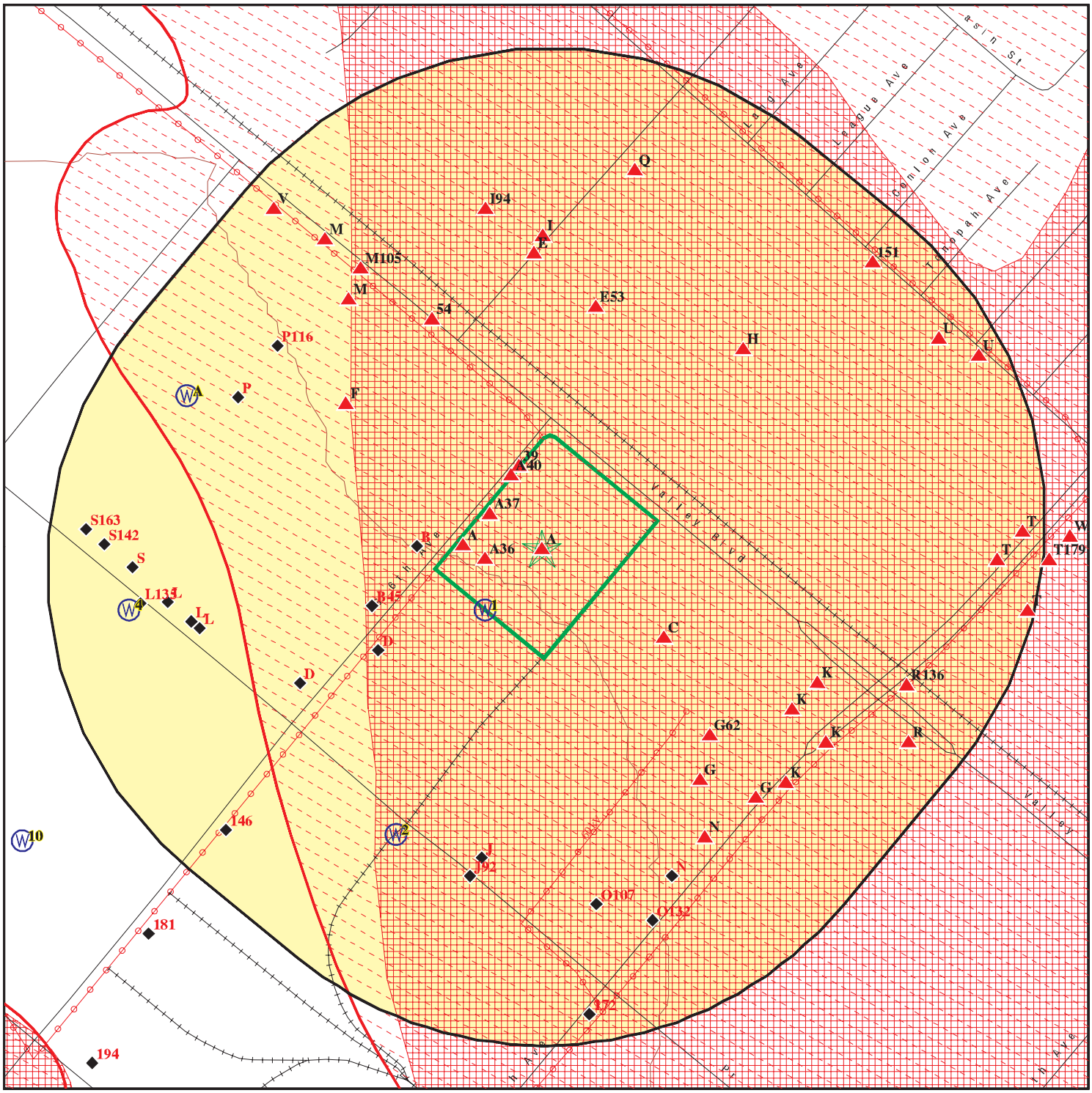
# DETAIL MAP - 07300260.2R


Valley Blvd
Valley Blvd
Valley Blvd

# MAP FINDINGS SUMMARY

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|---|---|---|---|---|---|---|---|---|
| **STANDARD ENVIRONMENTAL RECORDS** | | | | | | | | |
| ***Lists of Federal NPL (Superfund) sites*** | | | | | | | | |
| NPL | 1.000 | | 1 | 0 | 0 | 1 | NR | 2 |
| Proposed NPL | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| NPL LIENS | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| ***Lists of Federal Delisted NPL sites*** | | | | | | | | |
| Delisted NPL | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| ***Lists of Federal sites subject to CERCLA removals and CERCLA orders*** | | | | | | | | |
| FEDERAL FACILITY | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| SEMS | 0.500 | | 1 | 0 | 2 | NR | NR | 3 |
| ***Lists of Federal CERCLA sites with NFRAP*** | | | | | | | | |
| SEMS-ARCHIVE | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| ***Lists of Federal RCRA facilities undergoing Corrective Action*** | | | | | | | | |
| CORRACTS | 1.000 | | 0 | 0 | 0 | 1 | NR | 1 |
| ***Lists of Federal RCRA TSD facilities*** | | | | | | | | |
| RCRA-TSDF | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| ***Lists of Federal RCRA generators*** | | | | | | | | |
| RCRA-LQG | 0.250 | | 0 | 5 | NR | NR | NR | 5 |
| RCRA-SQG | 0.250 | 1 | 3 | 10 | NR | NR | NR | 14 |
| RCRA-VSQG | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| ***Federal institutional controls / engineering controls registries*** | | | | | | | | |
| LUCIS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| US ENG CONTROLS | 0.500 | | 1 | 0 | 0 | NR | NR | 1 |
| US INST CONTROLS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| ***Federal ERNS list*** | | | | | | | | |
| ERNS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| ***Lists of state- and tribal (Superfund) equivalent sites*** | | | | | | | | |
| RESPONSE | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| ***Lists of state- and tribal hazardous waste facilities*** | | | | | | | | |
| ENVIROSTOR | 1.000 | | 0 | 1 | 0 | 8 | NR | 9 |
| ***Lists of state and tribal landfills and solid waste disposal facilities*** | | | | | | | | |
| SWF/LF | 0.500 | | 0 | 1 | 3 | NR | NR | 4 |

# MAP FINDINGS SUMMARY

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|---|---|---|---|---|---|---|---|---|
| ***Lists of state and tribal leaking storage tanks*** | | | | | | | | |
| LUST | 0.500 | | 1 | 2 | 9 | NR | NR | 12 |
| INDIAN LUST | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| CPS-SLIC | 0.500 | 3 | 4 | 22 | 23 | NR | NR | 52 |
| ***Lists of state and tribal registered storage tanks*** | | | | | | | | |
| FEMA UST | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| UST | 0.250 | | 0 | 2 | NR | NR | NR | 2 |
| AST | 0.250 | | 0 | 2 | NR | NR | NR | 2 |
| INDIAN UST | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| ***Lists of state and tribal voluntary cleanup sites*** | | | | | | | | |
| VCP | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| INDIAN VCP | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| ***Lists of state and tribal brownfield sites*** | | | | | | | | |
| BROWNFIELDS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| **ADDITIONAL ENVIRONMENTAL RECORDS** | | | | | | | | |
| ***Local Brownfield lists*** | | | | | | | | |
| US BROWNFIELDS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| ***Local Lists of Landfill / Solid Waste Disposal Sites*** | | | | | | | | |
| WMUDS/SWAT | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| SWRCY | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| HAULERS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| INDIAN ODI | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| ODI | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| DEBRIS REGION 9 | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| IHS OPEN DUMPS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| ***Local Lists of Hazardous waste / Contaminated Sites*** | | | | | | | | |
| AOCONCERN | 1.000 | | 1 | 0 | 0 | 0 | NR | 1 |
| US HIST CDL | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| HIST Cal-Sites | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| SCH | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| CDL | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| Toxic Pits | 1.000 | | 0 | 0 | 0 | 1 | NR | 1 |
| CERS HAZ WASTE | 0.250 | 2 | 2 | 17 | NR | NR | NR | 21 |
| US CDL | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| ***Local Lists of Registered Storage Tanks*** | | | | | | | | |
| SWEEPS UST | 0.250 | | 1 | 2 | NR | NR | NR | 3 |
| HIST UST | 0.250 | | 4 | 6 | NR | NR | NR | 10 |
| CERS TANKS | 0.250 | | 1 | 1 | NR | NR | NR | 2 |
| CA FID UST | 0.250 | | 1 | 0 | NR | NR | NR | 1 |

# MAP FINDINGS SUMMARY

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|---|---|---|---|---|---|---|---|---|
| ***Local Land Records*** | | | | | | | | |
| LIENS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| LIENS 2 | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| DEED | 0.500 | | 0 | 1 | 0 | NR | NR | 1 |
| ***Records of Emergency Release Reports*** | | | | | | | | |
| HMIRS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CHMIRS | 0.001 | 1 | 0 | NR | NR | NR | NR | 1 |
| LDS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| MCS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| SPILLS 90 | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| ***Other Ascertainable Records*** | | | | | | | | |
| RCRA NonGen / NLR | 0.250 | 1 | 4 | 28 | NR | NR | NR | 33 |
| FUDS | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| DOD | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| SCRD DRYCLEANERS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| US FIN ASSUR | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| EPA WATCH LIST | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| 2020 COR ACTION | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| TSCA | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| TRIS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| SSTS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| ROD | 1.000 | | 1 | 0 | 0 | 1 | NR | 2 |
| RMP | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| RAATS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| PRP | 0.001 | | 1 | NR | NR | NR | NR | 1 |
| PADS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| ICIS | 0.001 | | 1 | NR | NR | NR | NR | 1 |
| FTTS | 0.001 | 1 | 0 | NR | NR | NR | NR | 1 |
| MLTS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| COAL ASH DOE | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| COAL ASH EPA | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| PCB TRANSFORMER | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| RADINFO | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| HIST FTTS | 0.001 | 1 | 0 | NR | NR | NR | NR | 1 |
| DOT OPS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CONSENT | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| INDIAN RESERV | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| FUSRAP | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| UMTRA | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| LEAD SMELTERS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| US AIRS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| US MINES | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| ABANDONED MINES | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| FINDS | 0.001 | 5 | 1 | NR | NR | NR | NR | 6 |
| ECHO | 0.001 | 3 | 1 | NR | NR | NR | NR | 4 |
| UXO | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| DOCKET HWC | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| FUELS PROGRAM | 0.250 | | 0 | 0 | NR | NR | NR | 0 |

# MAP FINDINGS SUMMARY

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|---|---|---|---|---|---|---|---|---|
| PFAS NPL | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| PFAS FEDERAL SITES | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| PFAS TSCA | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| PFAS RCRA MANIFEST | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| PFAS ATSDR | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| PFAS WQP | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| PFAS NPDES | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| PFAS ECHO | 0.250 | | 2 | 4 | NR | NR | NR | 6 |
| PFAS ECHO FIRE TRAINING | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| PFAS PART 139 AIRPORT | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| AQUEOUS FOAM NRC | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| PFAS | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| AQUEOUS FOAM | TP | | NR | NR | NR | NR | NR | 0 |
| CA BOND EXP. PLAN | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| Cortese | 0.500 | | 1 | 2 | 8 | NR | NR | 11 |
| CUPA Listings | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| DRYCLEANERS | 0.250 | | 2 | 0 | NR | NR | NR | 2 |
| EMI | 0.001 | 1 | 2 | NR | NR | NR | NR | 3 |
| ENF | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| Financial Assurance | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| ICE | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| HIST CORTESE | 0.500 | | 2 | 3 | 8 | NR | NR | 13 |
| LOS ANGELES CO. HMS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| HWP | 1.000 | | 0 | 0 | 0 | 2 | NR | 2 |
| HWT | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| HAZNET | 0.001 | 10 | 0 | NR | NR | NR | NR | 10 |
| MINES | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| MWMP | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| NPDES | 0.001 | 1 | 0 | NR | NR | NR | NR | 1 |
| PEST LIC | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| PROC | 0.500 | | 0 | 0 | 1 | NR | NR | 1 |
| Notify 65 | 1.000 | | 0 | 1 | 1 | 2 | NR | 4 |
| HAZMAT | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| LA Co. Site Mitigation | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| UIC | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| UIC GEO | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| WASTEWATER PITS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| WDS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| WIP | 0.250 | 2 | 12 | 30 | NR | NR | NR | 44 |
| MILITARY PRIV SITES | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| PROJECT | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| WDR | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CIWQS | 0.001 | 1 | 0 | NR | NR | NR | NR | 1 |
| CERS | 0.001 | 7 | 0 | NR | NR | NR | NR | 7 |
| NON-CASE INFO | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| OTHER OIL GAS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| PROD WATER PONDS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| SAMPLING POINT | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| WELL STIM PROJ | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| HWTS | TP | 16 | NR | NR | NR | NR | NR | 16 |
| LOS ANGELES CO LF METHANE | 0.500 | | 1 | 0 | 3 | NR | NR | 4 |

# MAP FINDINGS SUMMARY

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|---|---|---|---|---|---|---|---|---|
| MINES MRDS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| PFAS TRIS | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| **EDR HIGH RISK HISTORICAL RECORDS** | | | | | | | | |
| ***EDR Exclusive Records*** | | | | | | | | |
| EDR MGP | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| EDR Hist Auto | 0.125 | | 0 | NR | NR | NR | NR | 0 |
| EDR Hist Cleaner | 0.125 | | 0 | NR | NR | NR | NR | 0 |
| **EDR RECOVERED GOVERNMENT ARCHIVES** | | | | | | | | |
| ***Exclusive Recovered Govt. Archives*** | | | | | | | | |
| RGA LF | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| RGA LUST | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| - Totals -- | | 56 | 52 | 140 | 58 | 16 | 0 | 322 |

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

**A1**
**Target**
**Property**

**MULTI COLOR TECH LLC**
**136 S 6TH AVE**
**CITY OF INDUSTRY, CA 91746**

**FINDS** **1024166430**
**ECHO** **N/A**

**Actual:**
**301 ft.**

Click here for full text details

**FINDS**
Registry ID: 110070266596

**ECHO**
Registry ID 110070266596

---

**A2**
**Target**
**Property**

**HUNSAKER MGMT**
**190 S 6TH AVE**
**INDUSTRY, CA 91746**

**HAZNET** **S112900932**
**HWTS** **N/A**

**Actual:**
**301 ft.**

Click here for full text details

**HAZNET**
GEPAID CAC002175953

---

**A3**
**Target**
**Property**

**INDUSTRY HOSES & FASTENERS LLC**
**190 S 6TH AVE**
**CITY OF INDUSTRY, CA 91746**

**HWTS** **S124906777**
**N/A**

**Actual:**
**301 ft.**

Click here for full text details

---

**A4**
**Target**
**Property**

**GM AUTO PAINT #3**
**14414 VALLEY BLVD**
**CITY OF INDUSTRY, CA 91746**

**FINDS** **1024623967**
**ECHO** **N/A**

**Actual:**
**301 ft.**

Click here for full text details

**FINDS**
Registry ID: 110070412354

**ECHO**
Registry ID 110070412354

---

**A5**
**Target**
**Property**

**1X HUNSAKER DEVELOPEMENT CO**
**156 SOUTH 6TH ST**
**CITY OF INDUSTRY, CA 91744**

**HAZNET** **S123739355**
**HWTS** **N/A**

**Actual:**
**301 ft.**

Click here for full text details

**HAZNET**
GEPAID CAC000625872

**A6**
**Target**
**Property**
**Actual:**
**301 ft.**

**HUNSAKER MGMT**
**190 S 6TH AVE**
**INDUSTRY, CA 91746**

**HAZNET**
**HWTS**

**S112930312**
**N/A**

Click here for full text details

**HAZNET**
GEPAID CAC002566027

---

**A7**
**Target**
**Property**
**Actual:**
**301 ft.**

**RICO PRODUCTS INC**
**14412 E VALLEY BLVD**
**LA PUENTE, CA 91746**

**FINDS**

**1016292896**
**N/A**

Click here for full text details

**FINDS**
Registry ID: 110011646102

---

**A8**
**Target**
**Property**
**Actual:**
**301 ft.**

**6 SIGN INC**
**136 S 6TH AVE**
**CITY OF INDUSTRY, CA 91746**

**NPDES**
**CIWQS**
**CERS**

**S122829184**
**N/A**

Click here for full text details

**NPDES**
Facility Status Active

---

**A9**
**Target**
**Property**
**Actual:**
**301 ft.**

**ELITE SALON SERVICE**
**14420 VALLEY BLVD.**
**CITY OF INDUSTRY, CA 91746**

**CERS**

**S128626043**
**N/A**

Click here for full text details

---

**A10**
**Target**
**Property**
**Actual:**
**301 ft.**

**C&N OFFICE SPECIALTIES INC**
**166 S 6TH AVE**
**INDUSTRY, CA 91746**

**RCRA-SQG**
**FINDS**
**ECHO**

**1000125504**
**CAD981979628**

Click here for full text details

**RCRA-SQG**
EPA Id CAD981979628

**FINDS**
Registry ID: 110002762993

**ECHO**
Registry ID 110002762993

| Map ID / Direction / Distance / Elevation | Site | Database(s) | EDR ID Number / EPA ID Number |
|---|---|---|---|
| **A11** | **GM AUTO PAINT #3** | **HAZNET** | **S121019134** |
| **Target** | **14414 VALLEY BLVD** | **HWTS** | **N/A** |
| **Property** | **CITY OF INDUSTRY, CA 91746** | | |
| **Actual:** | Click here for full text details | | |
| **301 ft.** | **HAZNET** | | |
| | GEPAID CAL000387730 | | |
| **A12** | **ELITE SALON SERVICE** | **CPS-SLIC** | **S106763932** |
| **Target** | **14420 VALLEY BLVD.** | **WIP** | **N/A** |
| **Property** | **CITY OF INDUSTRY, CA 91746** | | |
| **Actual:** | Click here for full text details | | |
| **301 ft.** | **CPS-SLIC** | | |
| | Facility Status Completed - Case Closed | | |
| | Global Id T10000014227 | | |
| | Click here to access the California GeoTracker records for this facility | | |
| | **WIP** | | |
| | Facility Status Historical | | |
| **A13** | **VICTORY COATING INC** | **HWTS** | **S124770756** |
| **Target** | **190 SO 6TH AVE** | | **N/A** |
| **Property** | **INDUSTRY, CA 91746** | | |
| **Actual:** | Click here for full text details | | |
| **301 ft.** | | | |
| **A14** | **N L MANDLEY INC** | **HWTS** | **S124814862** |
| **Target** | **104 S 6TH AVE** | | **N/A** |
| **Property** | **LA PUENTE, CA 91746** | | |
| **Actual:** | Click here for full text details | | |
| **301 ft.** | | | |
| **A15** | **ATKINSON CONSTRUCTION** | **HAZNET** | **S113154326** |
| **Target** | **148 S 6TH AVE** | **HWTS** | **N/A** |
| **Property** | **CITY OF INDUSTRY, CA 91746** | | |
| **Actual:** | Click here for full text details | | |
| **301 ft.** | **HAZNET** | | |
| | GEPAID CAL000337336 | | |

**A16**
**Target**
**Property**
**WALLACE SIGN CO**
**118 S 6TH AVE**
**CITY OF INDUSTRY, CA 91746**
**HWTS** **S124605444**
**N/A**

**Actual:**
**301 ft.**
Click here for full text details

---

**A17**
**Target**
**Property**
**HUNFAKER MANAGEMENT INC**
**190 S 6TH AVE**
**CITY OF INDUSTRY, CA 91746**
**HAZNET** **S113784935**
**HWTS** **N/A**

**Actual:**
**301 ft.**
Click here for full text details

**HAZNET**
GEPAID CAC002700023

---

**A18**
**Target**
**Property**
**GRAPHIC SERVICE**
**132 S 6TH AVE**
**CITY OF INDUSTRY, CA 91746**
**HAZNET** **S113057698**
**HWTS** **N/A**

**Actual:**
**301 ft.**
Click here for full text details

**HAZNET**
GEPAID CAL000094139

---

**A19**
**Target**
**Property**
**C&N OFFICE SPECIALTIES INC**
**166 S 6TH AVE**
**INDUSTRY, CA 91746**
**HAZNET** **S123759119**
**HWTS** **N/A**

**Actual:**
**301 ft.**
Click here for full text details

**HAZNET**
GEPAID CAD981979628

---

**A20**
**Target**
**Property**
**DURAWARE PLASTICS CO., INC.**
**14412 VALLEY BLVD.**
**CITY OF INDUSTRY, CA 91746**
**CERS** **S128625978**
**N/A**

**Actual:**
**301 ft.**
Click here for full text details

**A21**
**Target**
**Property**
**RICO PRODUCTS INC**
**14412 E VALLEY BLVD**
**CITY OF INDUSTRY, CA 91746**

**FTTS** **1005622901**
**HIST FTTS** **N/A**

**Actual:**
**301 ft.**

Click here for full text details

---

**A22**
**Target**
**Property**
**VICTORY COATING, SANDRA HOOVER**
**190 S 6TH AVE**
**INDUSTRY, CA 91746**

**EMI** **S104571182**
**N/A**

**Actual:**
**301 ft.**

Click here for full text details

**EMI**
Facility Id 7153

---

**A23**
**Target**
**Property**
**DURAWARE PLASTICS CO., INC.**
**14412 VALLEY BLVD**
**CITY OF INDUSTRY (CORPORATE NA, CA 91746**

**CPS-SLIC** **S106763939**
**CHMIRS** **N/A**
**WIP**

**Actual:**
**301 ft.**

Click here for full text details

**CPS-SLIC**
Facility Status Completed - Case Closed
Global Id T10000014239

Click here to access the California GeoTracker records for this facility

**CHMIRS**
OES Incident Number 21-1494

**WIP**
Facility Status Historical

---

**A24**
**Target**
**Property**
**TITTO INC**
**172 S 006TH AVE**
**INDUSTRY, CA 91746**

**CERS** **S124440512**
**N/A**

**Actual:**
**301 ft.**

Click here for full text details

**A25**
**Target**
**Property**
**BENSON PRINTERS**
**172 S 6TH AVE**
**INDUSTRY, CA 91746**
**HAZNET** **S113067601**
**HWTS** **N/A**

**Actual:**
**301 ft.**

Click here for full text details

**HAZNET**
GEPAID CAL000120310

---

**A26**
**Target**
**Property**
**VICTORY COATING, INC.**
**190 S. 006TH AVE.**
**CITY OF INDUSTRY, CA 91746**
**CERS** **S128627909**
**N/A**

**Actual:**
**301 ft.**

Click here for full text details

---

**A27**
**Target**
**Property**
**CAL TEX PRECISION INC**
**190 S 006TH AVE**
**INDUSTRY, CA 91746**
**CPS-SLIC** **S123537076**
**CERS HAZ WASTE** **N/A**

**Actual:**
**301 ft.**

Click here for full text details

**CPS-SLIC**
Facility Status Completed - Case Closed
Global Id T10000014262

Click here to access the California GeoTracker records for this facility

---

**A28**
**Target**
**Property**
**AMERICAN SPEEDY PRINTING**
**14436 E VALLEY BLVD**
**CITY OF INDUSTRY, CA 91746**
**HWTS** **S124787937**
**N/A**

**Actual:**
**301 ft.**

Click here for full text details

---

**A29**
**Target**
**Property**
**HUNSAKER MGMT**
**178 S 6TH ST**
**INDUSTRY, CA 91746**
**HAZNET** **S112940322**
**HWTS** **N/A**

**Actual:**
**301 ft.**

Click here for full text details

**HAZNET**
GEPAID CAC002581924

| Map ID / Direction / Distance / Elevation | Site | Database(s) | EDR ID Number / EPA ID Number |
|---|---|---|---|
| **A30** | **MAGNUM ABRASIVES INC** | **HWTS** | **S124780586** |
| **Target** | **148 S 6TH AVE** | | **N/A** |
| **Property** | **INDUSTRY, CA 91746** | | |
| **Actual:** | Click here for full text details | | |
| **301 ft.** | | | |
| **A31** | **CAL TEX PRECISION INC** | **FINDS** | **1023312894** |
| **Target** | **190 S 006TH AVE** | | **N/A** |
| **Property** | **INDUSTRY, CA 91746** | | |
| **Actual:** | Click here for full text details | | |
| **301 ft.** | **FINDS** | | |
| | Registry ID: 110066058385 | | |
| **A32** | **GM AUTO PAINT SUPPLIES #3** | **CERS HAZ WASTE** | **S127392466** |
| **Target** | **14414 VALLEY BLVD** | **CERS** | **N/A** |
| **Property** | **LA PUENTE, CA 91746** | | |
| **Actual:** | Click here for full text details | | |
| **301 ft.** | | | |
| **A33** | **LAWRENCE WIRE CLOTH INC** | **CERS** | **S123515829** |
| **Target** | **178 S 006TH AVE** | | **N/A** |
| **Property** | **LA PUENTE, CA 91746** | | |
| **Actual:** | Click here for full text details | | |
| **301 ft.** | | | |
| **A34** | **GM AUTO PAINT #3** | **RCRA NonGen / NLR** | **1024839573** |
| **Target** | **14414 VALLEY BLVD** | | **CAL000387730** |
| **Property** | **CITY OF INDUSTRY, CA 91746** | | |
| **Actual:** | Click here for full text details | | |
| **301 ft.** | **RCRA NonGen / NLR** | | |
| | EPA Id CAL000387730 | | |

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

**SAN GABRIEL VALLEY**
**BALDWIN PARK, CA**

Click here for full text details

**AOCONCERN** **CCA0000001**
**N/A**

---

**NPL**
**Region NNW**
**1/2-1**
**4841 ft.**

**SAN GABRIEL VALLEY (AREA 2)**
**SUNSET & SAN BERNARDINO FREEWAY**
**BALDWIN PARK, CA 91706**

Click here for full text details

**NPL** **1000114961**
**SEMS** **CAD980818512**
**US ENG CONTROLS**
**RCRA NonGen / NLR**
**ROD**
**PRP**

**NPL**
Cerclis ID: 902092
EPA Id CAD980818512

**SEMS**
Site ID 0902092
EPA Id CAD980818512

**US ENG CONTROLS**
EPA ID: CAD980818512
EPA ID: CAD980818512

**RCRA NonGen / NLR**
EPA Id CAD980818512

**ROD**
EPA ID: CAD980818512

---

**NPL**
**Region**
**< 1/8**
**1 ft.**

**SAN GABRIEL VALLEY (AREA 4)**
**STIMSON AVE & OLD VALLEY BLVD**
**LA PUENTE, CA 91744**

Click here for full text details

**NPL** **1000114960**
**SEMS** **CAD980817985**
**US ENG CONTROLS**
**ROD**
**PRP**
**ICIS**
**FINDS**
**ECHO**

**NPL**
Cerclis ID: 902091
EPA Id CAD980817985

**SEMS**
Site ID 0902091
EPA Id CAD980817985

**US ENG CONTROLS**

**SAN GABRIEL VALLEY (AREA 4) (Continued)** **1000114960**

EPA ID: CAD980817985
EPA ID: CAD980817985

**ROD**
EPA ID: CAD980817985

**ICIS**
FRS ID: 110009267907

**FINDS**
Registry ID: 110009267907

**ECHO**
Registry ID 110009267907

---

**A35** **VICTORY COATING, INC.** **WIP** **S106763955**
**190 S SIXTH AVE** **N/A**
**< 1/8** **CITY OF INDUSTRY (CORPORATE NA, CA 91746**
**1 ft.**

**Relative: Higher**

Click here for full text details

**WIP**
Facility Status Historical

---

**A36** **MULTI COLOR TECH LLC** **PFAS ECHO** **1027390809**
**N/A**
**< 1/8** **CITY OF INDUSTRY, CA**
**1 ft.**

**Relative: Higher**

Click here for full text details

---

**A37** **RAM VAN** **EMI** **S106837985**
**156 S SIXTH AV** **N/A**
**< 1/8** **INDUSTRY, CA 91746**
**1 ft.**

**Relative: Higher**

Click here for full text details

**EMI**
Facility Id 62219

**A38**
**< 1/8**
**1 ft.**

**Relative:**
**Higher**

**VICTORY COATING**
**190 SOUTH 6 AV**
**INDUSTRY, CA 91746**

**EMI** **S106842158**
**N/A**

Click here for full text details

**EMI**
Facility Id 7153

---

**39**
**NNW**
**< 1/8**
**0.001 mi.**
**6 ft.**

**Relative:**
**Higher**

**GRINDING SYSTEMS INC.**
**118 S SIXTH AVE**
**CITY OF INDUSTRY (CORPORATE NA, CA 91746**

**WIP** **S106763942**
**N/A**

Click here for full text details

**WIP**
Facility Status Historical

---

**A40**
**NNW**
**< 1/8**
**0.001 mi.**
**6 ft.**

**Relative:**
**Higher**

**TRI-STAR COLOR SEPARATION**
**122 S SIXTH AVE**
**CITY OF INDUSTRY (CORPORATE NA, CA 91746**

**WIP** **S106763960**
**N/A**

Click here for full text details

**WIP**
Facility Status Historical

---

**B41**
**West**
**< 1/8**
**0.015 mi.**
**80 ft.**

**Relative:**
**Lower**

**SOUTHERN CALIFORNIA SANITATION**
**163 S 6TH AVE**
**CITY OF INDUSTRY, CA 91746**

**CERS HAZ WASTE** **S111828109**
**CERS TANKS** **N/A**
**LOS ANGELES CO. HMS**
**HAZNET**
**CERS**
**HWTS**

Click here for full text details

**LOS ANGELES CO. HMS**
Facility ID 033517-056583
Facility ID 033517-064523
Facility Status Permit

**HAZNET**
GEPAID CAL000328457

---

**B42**
**West**
**< 1/8**
**0.015 mi.**
**80 ft.**

**Relative:**
**Lower**

**SO CAL SANITATION LLC DBA SOUTHERN CALIFORNIA SANI**
**163 S 6TH AVE**
**CITY OF INDUSTRY, CA 91746**

**RCRA NonGen / NLR** **1024819162**
**CAL000328457**

Click here for full text details

**RCRA NonGen / NLR**
EPA Id CAL000328457

**B43**
**West**
**< 1/8**
**0.018 mi.**
**95 ft.**

**Relative:**
**Lower**

**FORMER PATTERSON RESOURCES**
**161 S. SIXTH AVE.**
**CITY OF INDUSTRY, CA 91744**

**CPS-SLIC** **S106484393**
**WIP** **N/A**
**CERS**

Click here for full text details

**CPS-SLIC**
Facility Status Completed - Case Closed
Global Id SL603798557

Click here to access the California GeoTracker records for this facility

**WIP**
Facility Status Active

---

**B44**
**West**
**< 1/8**
**0.018 mi.**
**95 ft.**

**Relative:**
**Lower**

**THE PATTERSON GROUP INC**
**161 S 6TH AVE**
**LA PUENTE, CA 91746**

**RCRA NonGen / NLR** **1000880971**
**FINDS** **CAD982369993**
**ECHO**

Click here for full text details

**RCRA NonGen / NLR**
EPA Id CAD982369993

**FINDS**
Registry ID: 110002802227

**ECHO**
Registry ID 110002802227

---

**B45**
**WSW**
**< 1/8**
**0.047 mi.**
**248 ft.**

**Relative:**
**Lower**

**HOERTIG IRON WORKS**
**221 S SIXTH AVE**
**CITY OF INDUSTRY (CORPORATE NA, CA 91746**

**WDS** **S106102955**
**WIP** **N/A**

Click here for full text details

**WDS**
Facility Id 4 19I013370
Facility Status Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.

**WIP**
Facility Status Historical

**C46**
**SE**
**< 1/8**
**0.051 mi.**
**267 ft.**

**Relative:**
**Higher**

**BURNHAM SERVICE CORPORATION**
**14500 VALLEY BLVD.**
**CITY OF INDUSTRY, CA 91746**

**CPS-SLIC**
**LOS ANGELES CO. HMS**
**HWTS**

**S103392814**
**N/A**

Click here for full text details

**CPS-SLIC**
Facility Status Completed - Case Closed
Global Id T10000014192

Click here to access the California GeoTracker records for this facility

**LOS ANGELES CO. HMS**
Facility ID 008289-I08842
Facility Status Removed

---

**C47**
**SE**
**< 1/8**
**0.051 mi.**
**267 ft.**

**Relative:**
**Higher**

**RICE FIELD CORP**
**14500 E VALLEY BLVD**
**INDUSTRY, CA 91746**

**CERS HAZ WASTE**
**HAZNET**
**CERS**
**HWTS**

**S118231968**
**N/A**

Click here for full text details

**HAZNET**
GEPAID CAL000353161

---

**C48**
**SE**
**< 1/8**
**0.051 mi.**
**267 ft.**

**Relative:**
**Higher**

**RICE FIELD CORP**
**14500 E VALLEY BLVD**
**CITY OF INDUSTRY, CA 91746**

**RCRA NonGen / NLR**

**1025868158**
**CAL000353161**

Click here for full text details

**RCRA NonGen / NLR**
EPA Id CAL000353161

---

**C49**
**SE**
**< 1/8**
**0.051 mi.**
**267 ft.**

**Relative:**
**Higher**

**ORANGE COUNTY CONTAINER**
**14500 VALLEY BLVD**
**CITY OF INDUSTRY, CA 91746**

**FINDS**
**EMI**
**WIP**
**CERS**

**1006824319**
**N/A**

Click here for full text details

**FINDS**
Registry ID: 110013829063

**EMI**
Facility Id 87391

**WIP**
Facility Status Historical

**D50**
**WSW**
**< 1/8**
**0.064 mi.**
**336 ft.**

**Relative:**
**Lower**

**DK MISKO INC DBA TODD TRUCKING**
**220 S SIXTH AVE**
**CITY OF INDUSTRY, CA 91746**

**RCRA NonGen / NLR** **1027466463**
**CAL000339074**

Click here for full text details

**RCRA NonGen / NLR**
EPA Id CAL000339074

---

**D51**
**WSW**
**< 1/8**
**0.064 mi.**
**336 ft.**

**Relative:**
**Lower**

**R&I INDUSTRIES, INC.**
**220 S NINTH AVE**
**CITY OF INDUSTRY (CORPORATE NA, CA 91746**

**DRYCLEANERS** **S106763958**
**WIP** **N/A**
**HWTS**

Click here for full text details

**DRYCLEANERS**
EPA Id CAL000339074

**WIP**
Facility Status Historical

---

**D52**
**WSW**
**< 1/8**
**0.064 mi.**
**336 ft.**

**Relative:**
**Lower**

**COWDEN METAL SPECIALTIES, INC**
**220 S SIXTH AVE**
**CITY OF INDUSTRY (CORPORATE NA, CA 91746**

**WIP** **S106829364**
**N/A**

Click here for full text details

**WIP**
Facility Status Historical

---

**E53**
**NNE**
**< 1/8**
**0.089 mi.**
**468 ft.**

**Relative:**
**Higher**

**HEXCEL - MCI SITE,FORMER**
**140 ORANGE AVE, NORTH**
**CITY OF INDUSTRY, CA**

**CPS-SLIC** **S106484324**
**CERS** **N/A**

Click here for full text details

**CPS-SLIC**
Facility Status Completed - Case Closed
Global Id SL603792633

Click here to access the California GeoTracker records for this facility

---

**54**
**NNW**
**< 1/8**
**0.106 mi.**
**558 ft.**

**Relative:**
**Higher**

**ARROW DISPOSAL SERVICES, INC.**

**LOS ANGELES CO LF METHANE** **S127128129**
**N/A**

**, CA**

Click here for full text details

| Map ID / Direction / Distance / Elevation | Site | Database(s) | EDR ID Number / EPA ID Number |
|---|---|---|---|
| **E55** **North** **< 1/8** **0.109 mi.** **573 ft.** **Relative: Higher** | **HEXCEL - MCI DIV.** **140 N ORANGE AVE** **LA PUENTE, CA 91744** | **WIP** | **S106763908** **N/A** |
| | **Click here for full text details** | | |
| | **WIP** Facility Status Active | | |
| **E56** **North** **< 1/8** **0.109 mi.** **573 ft.** **Relative: Higher** | **HEXCEL CORP ADVANCE PRODUCTS DIV** **140 N ORANGE AVE** **CITY OF INDUSTRY, CA 91744** | **RCRA-SQG** **HIST UST** **FINDS** **ECHO** | **1000168728** **CAD980883813** |
| | **Click here for full text details** | | |
| | **RCRA-SQG** EPA Id CAD980883813 | | |
| | **HIST UST** Facility Id 00000016882 | | |
| | **FINDS** Registry ID: 110002143216 | | |
| | **ECHO** Registry ID 110002143216 | | |
| **E57** **North** **< 1/8** **0.109 mi.** **573 ft.** **Relative: Higher** | **HEXCEL CORP, MCI DIV** **140 N ORANGE AV** **CITY OF INDUSTRY, CA 91744** | **HIST UST** **EMI** | **S106832513** **N/A** |
| | **Click here for full text details** | | |
| | **EMI** Facility Id 43046 | | |
| **E58** **North** **< 1/8** **0.109 mi.** **573 ft.** **Relative: Higher** | **ASTECH/MCI INC** **140 N ORANGE AVE** **CITY OF INDUSTRY, CA 91744** | **DRYCLEANERS** | **S121699934** **N/A** |
| | **Click here for full text details** | | |

**F59**
**NW**
**< 1/8**
**0.112 mi.**
**594 ft.**

**Relative:**
**Higher**

**CUSTOM & COMMERCIAL WHEEL CO**
**14278 E VALLEY BLVD**
**LA PUENTE, CA 91746**

**RCRA-SQG**
**FINDS**
**ECHO**
**LOS ANGELES CO. HMS**

**1000415897**
**CAD981369812**

Click here for full text details

**RCRA-SQG**
EPA Id CAD981369812

**FINDS**
Registry ID: 110002683383

**ECHO**
Registry ID 110002683383

**LOS ANGELES CO. HMS**
Facility ID 000505-I00507
Facility ID 000505-044398
Facility Status Closed
Facility Status Permit

---

**F60**
**NW**
**< 1/8**
**0.112 mi.**
**594 ft.**

**Relative:**
**Higher**

**CUSTOM & COMMERCIAL WHEEL CO.**
**14278 VALLEY BLVD.**
**CITY OF INDUSTRY, CA 91746**

**CPS-SLIC**

**S121475964**
**N/A**

Click here for full text details

**CPS-SLIC**
Facility Status Open - Inactive
Global Id SL603798526

Click here to access the California GeoTracker records for this facility

---

**F61**
**NW**
**< 1/8**
**0.112 mi.**
**594 ft.**

**Relative:**
**Higher**

**CUSTOM COMMERCIAL WHEEL CO.**
**14278 E VALLEY BLVD**
**CITY OF INDUSTRY (CORPORATE NA, CA 91746**

**WIP**

**S105083183**
**N/A**

Click here for full text details

**WIP**
Facility Status Active

---

**G62**
**SE**
**< 1/8**
**0.113 mi.**
**599 ft.**

**Relative:**
**Higher**

**STATION MAINT CO INC**
**153 S 007TH AVE**
**INDUSTRY, CA**

**SWEEPS UST**
**CA FID UST**

**S101587160**
**N/A**

Click here for full text details

**SWEEPS UST**
Status A

**STATION MAINT CO INC (Continued)** **S101587160**

Tank Status A
Comp Number 11700

**CA FID UST**
Facility Id 19054992
Status A

---

**D63**
**WSW**
**< 1/8**
**0.114 mi.**
**601 ft.**

**Relative:**
**Lower**

**HOGEBUILT INC.** **WIP** **S106763905**
**287 S SIXTH AVE** **N/A**
**CITY OF INDUSTRY (CORPORATE NA, CA 91746**

Click here for full text details

**WIP**
Facility Status Historical

---

**D64**
**WSW**
**< 1/8**
**0.114 mi.**
**601 ft.**

**Relative:**
**Lower**

**GIBBONS ENCLOSURES INC** **RCRA-SQG** **1000164248**
**287 S SIXTH AVE** **FINDS** **CAD008240400**
**INDUSTRY, CA 91746** **ECHO**

Click here for full text details

**RCRA-SQG**
EPA Id CAD008240400

**FINDS**
Registry ID: 110002630546

**ECHO**
Registry ID 110002630546

---

**E65**
**North**
**< 1/8**
**0.119 mi.**
**626 ft.**

**Relative:**
**Higher**

**HEXCEL CORP ADVANCE PRODUCTS DIV** **PFAS ECHO** **1027367907**
**N/A**
**CITY OF INDUSTRY, CA**

Click here for full text details

---

**H66**
**NE**
**< 1/8**
**0.121 mi.**
**639 ft.**

**Relative:**
**Higher**

**HANSEN FOODS** **HIST UST** **U001569621**
**14380 NELSON AVE** **N/A**
**CITY OF INDUSTRY, CA 91744**

Click here for full text details

**HIST UST**
Facility Id 00000065599

**H67**
**NE**
**< 1/8**
**0.121 mi.**
**639 ft.**

**Relative:**
**Higher**

**HANSEN FOODS INC**
**14380 NELSON AVE**
**INDUSTRY, CA 91744**

Click here for full text details

**Database(s):** LUST, HIST UST, Cortese, EMI, ENF, HIST CORTESE, CERS

**EDR ID Number:** S104160198
**EPA ID Number:** N/A

**LUST**
Global Id T0603700130
Status Case Closed
Status Completed - Case Closed
Facility Id 102.0073
Global ID T0603700130

**Cortese**
Cleanup Status COMPLETED - CASE CLOSED

**EMI**
Facility Id 77635

**ENF**
Status Historical
Status Never Active
Facility Id 268691
Status Historical

**HIST CORTESE**
Reg Id 102.0073

---

**H68**
**NE**
**< 1/8**
**0.121 mi.**
**639 ft.**

**Relative:**
**Higher**

**FORMER TROPICANA PRODUCT SALES**
**14380 NELSON AVE**
**CITY OF INDUSTRY (CORPORATE NA, CA 91744**

Click here for full text details

**Database(s):** HIST CORTESE, WDS, WIP

**EDR ID Number:** S105023295
**EPA ID Number:** N/A

**HIST CORTESE**
Reg Id 4B192558N01

**WDS**
Facility Id 4 19I010539
Facility Status Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.

**WIP**
Facility Status Historical

**I69**
**North**
**1/8-1/4**
**0.126 mi.**
**665 ft.**

**Relative:**
**Higher**

**VLASIC FOODS INC**
**125 NORTH ORANGE AVENUE**
**INDUSTRY, CA 91744**

**HIST UST** **1000382008**
**N/A**

Click here for full text details

**HIST UST**
Facility Id 00000034290

---

**G70**
**SE**
**1/8-1/4**
**0.127 mi.**
**669 ft.**

**Relative:**
**Higher**

**EURO MOTORSPORT LLC**
**159 S 7TH AVE**
**INDUSTRY, CA 91746**

**RCRA NonGen / NLR** **1026056185**
**CAL000452372**

Click here for full text details

**RCRA NonGen / NLR**
EPA Id CAL000452372

---

**G71**
**SE**
**1/8-1/4**
**0.127 mi.**
**669 ft.**

**Relative:**
**Higher**

**EURO MOTORCPORT**
**159 S 7TH AVE**
**LA PUENTE, CA 91746**

**RCRA NonGen / NLR** **1026171092**
**CAL000454662**

Click here for full text details

**RCRA NonGen / NLR**
EPA Id CAL000454662

---

**G72**
**SE**
**1/8-1/4**
**0.127 mi.**
**669 ft.**

**Relative:**
**Higher**

**EURO MOTORSPORTS**
**159 S 7TH AVE**
**LA PUENTE, CA 91746**

**CERS HAZ WASTE** **S129010396**
**CERS** **N/A**

Click here for full text details

---

**G73**
**SE**
**1/8-1/4**
**0.127 mi.**
**669 ft.**

**Relative:**
**Higher**

**UNLIMITED TRUCK COLLISION**
**159 S 7TH AVE**
**LA PUENTE, CA 91746**

**RCRA NonGen / NLR** **1024831749**
**CAL000369094**

Click here for full text details

**RCRA NonGen / NLR**
EPA Id CAL000369094

**G74**
**SE**
**1/8-1/4**
**0.127 mi.**
**669 ft.**

**Relative:**
**Higher**

**COLLECTIZONE COLLISION CENTER LLC**
**159 S 7TH ST**
**LA PUENTE, CA 91746**

**RCRA NonGen / NLR** | **1025873266**
**CAL000446392**

Click here for full text details

**RCRA NonGen / NLR**
EPA Id CAL000446392

---

**I75**
**North**
**1/8-1/4**
**0.129 mi.**
**683 ft.**

**Relative:**
**Higher**

**RYDER TRUCK RENTAL**
**155 N ORANGE AVE**
**CITY OF INDUSTRY, CA 91744**

**CERS HAZ WASTE**
**HAZNET**
**CERS**
**HWTS**

**S113147753**
**N/A**

Click here for full text details

**HAZNET**
GEPAID CAL000320178

---

**I76**
**North**
**1/8-1/4**
**0.129 mi.**
**683 ft.**

**Relative:**
**Higher**

**FRESHPOINT SOUTHERN CALIFORNIA INC - THE PRODUCE H**
**155 N ORANGE AVE**
**CITY OF INDUSTRY, CA 91744**

**CERS HAZ WASTE**
**HAZNET**
**CERS**
**HWTS**

**S113162440**
**N/A**

Click here for full text details

**HAZNET**
GEPAID CAL000367940

---

**J77**
**South**
**1/8-1/4**
**0.134 mi.**
**710 ft.**

**Relative:**
**Lower**

**PACTIV CORP.**
**14505 PROCTOR AVE**
**INDUSTRY, CA 91736**

**EMI**
**Notify 65**
**WDS**

**S100177996**
**N/A**

Click here for full text details

**EMI**
Facility Id 2909

**WDS**
Facility Id 4 19I002644
Facility Status Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.

---

**J78**
**South**
**1/8-1/4**
**0.134 mi.**
**710 ft.**

**Relative:**
**Lower**

**14505 PROCTOR AVE**
**INDUSTRY, CA**

**AST**

**A100344527**
**N/A**

Click here for full text details

**J79**
**South**
**1/8-1/4**
**0.134 mi.**
**710 ft.**

**Relative:**
**Lower**

**PACKAGING CORP. OF AMERICA**
**14505 PROCTOR AVE**
**CITY OF INDUSTRY (CORPORATE NA, CA 91749**

**CHMIRS** **S105638367**
**WIP** **N/A**

Click here for full text details

**CHMIRS**
OES Incident Number 10893

**WIP**
Facility Status Historical

---

**J80**
**South**
**1/8-1/4**
**0.134 mi.**
**710 ft.**

**Relative:**
**Lower**

**HILLTOP MINI-MART**
**14505 PROCTOR**
**CITY OF INDUSTRY, CA 91744**

**CPS-SLIC** **S105023288**
**DEED** **N/A**
**HIST CORTESE**
**CIWQS**
**CERS**

Click here for full text details

**CPS-SLIC**
Facility Status Completed - Case Closed
Global Id SL0603776483

Click here to access the California GeoTracker records for this facility

**DEED**
Envirostor ID SL0603776483
Status COMPLETED - CASE CLOSED

**HIST CORTESE**
Reg Id 2909

---

**J81**
**South**
**1/8-1/4**
**0.134 mi.**
**710 ft.**

**Relative:**
**Lower**

**WEST COAST BUILDERS**
**14505 PROCTOR AVENUE**
**CITY OF INDUSTRY, CA 91746**

**RCRA NonGen / NLR** **1024773604**
**CAC002993521**

Click here for full text details

**RCRA NonGen / NLR**
EPA Id CAC002993521

---

**J82**
**South**
**1/8-1/4**
**0.134 mi.**
**710 ft.**

**Relative:**
**Lower**

**SOUTHERN CALIFORNIA EDISON PACKAGE SUBSTATION**
**14505 PROCTOR AVE**
**CITY OF INDUSTRY, CA 91746**

**RCRA-SQG** **1000111522**
**FINDS** **CAD048477376**

Click here for full text details

**RCRA-SQG**
EPA Id CAD048477376

**FINDS**

**SOUTHERN CALIFORNIA EDISON PACKAGE SUBSTATION (Continued)** **1000111522**

Registry ID: 110055768995

---

**K83**
**ESE**
**1/8-1/4**
**0.144 mi.**
**759 ft.**

**Relative:**
**Higher**

**ACTIVE COLLISION INC**
**125 S 7TH AVE**
**LA PUENTE, CA 91746**

**RCRA NonGen / NLR** **1026490135**
**CAL000421960**

Click here for full text details

**RCRA NonGen / NLR**
EPA Id CAL000421960

---

**K84**
**ESE**
**1/8-1/4**
**0.144 mi.**
**759 ft.**

**Relative:**
**Higher**

**PAINT ANDETAIL EXPRESS**
**125 S 007TH AVE**
**LA PUENTE, CA 91746**

**CERS HAZ WASTE** **S123501371**
**N/A**

Click here for full text details

---

**K85**
**ESE**
**1/8-1/4**
**0.145 mi.**
**768 ft.**

**Relative:**
**Higher**

**SHELL #120663 LA PUENTE**
**14562 E VALLEY BLVD**
**LA PUENTE, CA 91746**

**UST** **U004265633**
**N/A**

Click here for full text details

**UST**
Facility Id LACoFA0027109

---

**K86**
**ESE**
**1/8-1/4**
**0.145 mi.**
**768 ft.**

**Relative:**
**Higher**

**LA PUENTE SHELL**
**14562 VALLEY BLVD**
**LA PUENTE, CA 91746**

**RCRA NonGen / NLR** **1025867083**
**CAL000292372**

Click here for full text details

**RCRA NonGen / NLR**
EPA Id CAL000292372

---

**K87**
**ESE**
**1/8-1/4**
**0.145 mi.**
**768 ft.**

**Relative:**
**Higher**

**SHELL SERVICE STATION**
**14562 E VALLEY BLVD SAP #1**
**LA PUENTE, CA 91746**

**RCRA-SQG** **1006805321**
**CERS HAZ WASTE** **CAR000125856**
**SWEEPS UST**
**CERS TANKS**
**CERS**
**HWTS**

Click here for full text details

**RCRA-SQG**
EPA Id CAR000125856

**SWEEPS UST**

**SHELL SERVICE STATION (Continued)** **1006805321**

Status A
Tank Status A
Comp Number 2178

---

**K88**
**ESE**
**1/8-1/4**
**0.145 mi.**
**768 ft.**

**Relative:**
**Higher**

**TEXACO** **HIST UST** **S113041067**
**14562 E VALLEY AND 7TH** **HAZNET** **N/A**
**LA PUENTE, CA 91740** **HWTS**

Click here for full text details

**HAZNET**
GEPAID CAL000047510

---

**K89**
**ESE**
**1/8-1/4**
**0.145 mi.**
**768 ft.**

**Relative:**
**Higher**

**TEXACO STATION (FORMER)** **LUST** **S106447907**
**14562 VALLEY BLVD.** **Cortese** **N/A**
**LA PUENTE, CA 91746** **CERS**

Click here for full text details

**LUST**
Status Leak being confirmed
Facility Id I-02178A
Global ID T0603737651

**Cortese**
Cleanup Status COMPLETED - CASE CLOSED

---

**K90**
**ESE**
**1/8-1/4**
**0.145 mi.**
**768 ft.**

**Relative:**
**Higher**

**TEXACO/EQUILON #61-106-0527** **UST** **U003941964**
**14562 VALLEY BLVD** **N/A**
**LA PUENTE, CA 91746**

Click here for full text details

**UST**
Facility Id 26124

---

**K91**
**ESE**
**1/8-1/4**
**0.145 mi.**
**768 ft.**

**Relative:**
**Higher**

**TEXACO SERVICE STATION** **LUST** **S102438742**
**14562 VALLEY BLVD E** **Cortese** **N/A**
**LA PUENTE, CA 91746** **HIST CORTESE**
**CERS**

Click here for full text details

**LUST**
Global Id T0603737651
Global Id T0603702836
Status Case Closed
Status Completed - Case Closed
Facility Id I-02178
Global ID T0603702836

**TEXACO SERVICE STATION (Continued)** **S102438742**

**Cortese**
Cleanup Status COMPLETED - CASE CLOSED

**HIST CORTESE**
Reg Id I-02178

---

**J92** **TENNECO PACKAGING SPECIALITY & CONSUMER PRODUCTS I** **PFAS ECHO** **1027426965**
**SSW** **N/A**
**1/8-1/4** **LA PUENTE, CA**
**0.148 mi.**
**783 ft.**

Click here for full text details

**Relative:**
**Lower**

---

**L93** **TRUCK HYDRAULIC EQUIP CO. INC.** **CPS-SLIC** **S106764105**
**WSW** **14341 PROCTOR AVE.** **WIP** **N/A**
**1/8-1/4** **CITY OF INDUSTRY, CA 91746**
**0.151 mi.**
**798 ft.**

Click here for full text details

**Relative:**
**Lower**

**CPS-SLIC**
Facility Status Completed - Case Closed
Global Id T10000014492

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**WIP**
Facility Status Historical

---

**I94** **VLASIC FOODS INC** **SWEEPS UST** **1000477491**
**North** **125 N ORANGE AVE** **EMI** **N/A**
**1/8-1/4** **INDUSTRY, CA 91744** **LOS ANGELES CO. HMS**
**0.152 mi.** **NPDES**
**805 ft.** **WIP**
**CIWQS**

Click here for full text details

**Relative:**
**Higher**

**SWEEPS UST**
Comp Number 275

**EMI**
Facility Id 43807

**LOS ANGELES CO. HMS**
Facility ID 000274-I00275
Facility ID 000274-000275
Facility Status OPEN

**VLASIC FOODS INC (Continued)** **1000477491**

Facility Status Removed

**WIP**
Facility Status Active

---

**M95**
**NW**
**1/8-1/4**
**0.154 mi.**
**815 ft.**

**Relative:**
**Higher**

**BERLIN TIRE CENTER, INC.** **WIP** **S106764019**
**14250 VALLEY BLVD** **N/A**
**LA PUENTE, CA 91746**

**Click here for full text details**

**WIP**
Facility Status Historical

---

**M96**
**NW**
**1/8-1/4**
**0.154 mi.**
**815 ft.**

**Relative:**
**Higher**

**PEREZ WHEELS & TIRES** **CERS HAZ WASTE** **S123501477**
**14250 E VALLEY BLVD** **CERS** **N/A**
**INDUSTRY, CA 91746**

**Click here for full text details**

---

**M97**
**NW**
**1/8-1/4**
**0.154 mi.**
**815 ft.**

**Relative:**
**Higher**

**WEST COAST AUTO BODY** **CPS-SLIC** **1006825830**
**14250 VALLEY BL** **FINDS** **N/A**
**INDUSTRY, CA 91746** **EMI**
**CERS**
**HWTS**

**Click here for full text details**

**CPS-SLIC**
Facility Status Completed - Case Closed
Global Id T10000014367

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**FINDS**
Registry ID: 110013848774

**EMI**
Facility Id 71739

**M98**
**NW**
**1/8-1/4**
**0.154 mi.**
**815 ft.**

**Relative:**
**Higher**

**PEREZ WHEELS AND TIRES INC**
**14250 VALLEY BLVD**
**LA PUENTE, CA 91746**

**RCRA NonGen / NLR** **1024868799**
**CAL000437405**

Click here for full text details

**RCRA NonGen / NLR**
EPA Id CAL000437405

---

**N99**
**SSE**
**1/8-1/4**
**0.155 mi.**
**816 ft.**

**Relative:**
**Higher**

**CENTRAL BLOWER CO.**
**211 S 7TH AVE**
**CITY OF INDUSTRY, CA 91746**

**RCRA NonGen / NLR** **1026052297**
**CAC003059190**

Click here for full text details

**RCRA NonGen / NLR**
EPA Id CAC003059190

---

**N100**
**SSE**
**1/8-1/4**
**0.155 mi.**
**816 ft.**

**Relative:**
**Higher**

**CENTRAL BLOWER CO.**
**211 S. 7TH AVE**
**CITY OF INDUSTRY, CA 91746**

**RCRA NonGen / NLR** **1027517561**
**CAC003209555**

Click here for full text details

**RCRA NonGen / NLR**
EPA Id CAC003209555

---

**N101**
**SSE**
**1/8-1/4**
**0.155 mi.**
**816 ft.**

**Relative:**
**Higher**

**CENTRAL BLOWER COMPANY**
**211 S SEVENTH AVE**
**CITY OF INDUSTRY (CORPORATE NA, CA 91746**

**WIP** **S106763900**
**N/A**

Click here for full text details

**WIP**
Facility Status Historical

---

**L102**
**WSW**
**1/8-1/4**
**0.156 mi.**
**826 ft.**

**Relative:**
**Lower**

**TANK PRODUCTS INC**
**14333 PROCTOR**
**CITY OF INDUSTRY, CA 91746**

**RCRA-SQG** **1000267050**
**CAD982464430**

Click here for full text details

**RCRA-SQG**
EPA Id CAD982464430

**L103**
**WSW**
**1/8-1/4**
**0.156 mi.**
**826 ft.**

**Relative:**
**Lower**

**TANK PRODUCTS INC.**
**14333 PROCTOR AVE.**
**CITY OF INDUSTRY, CA 91746**

**CPS-SLIC** **S106764104**
**WIP** **N/A**

Click here for full text details

**CPS-SLIC**
Facility Status Completed - Case Closed
Global Id T10000014491

Click here to access the California GeoTracker records for this facility

**WIP**
Facility Status Historical

---

**L104**
**WSW**
**1/8-1/4**
**0.161 mi.**
**848 ft.**

**Relative:**
**Lower**

**CALIFORNIA BEST RADIATOR**
**14327 PROCTOR AVE**
**LA PUENTE, CA 91746**

**CPS-SLIC** **S106764102**
**LOS ANGELES CO. HMS** **N/A**
**WIP**

Click here for full text details

**CPS-SLIC**
Facility Status Completed - Case Closed
Global Id T10000014489

Click here to access the California GeoTracker records for this facility

**LOS ANGELES CO. HMS**
Facility ID 035053-062818
Facility Status Permit

**WIP**
Facility Status Historical

---

**M105**
**NNW**
**1/8-1/4**
**0.161 mi.**
**852 ft.**

**Relative:**
**Higher**

**HENRY'S BUILDING PRODUCTS**
**14274 E VALLEY BLVD**
**CITY OF INDUSTRY (CORPORATE NA, CA 91749**

**WIP** **S106764007**
**N/A**

Click here for full text details

**WIP**
Facility Status Historical

**G106**
**SE**
**1/8-1/4**
**0.162 mi.**
**855 ft.**

**Relative:**
**Higher**

**BEATTIE METALS PRODUCTS, INC.**
**153 SEVENTH AVE**
**CITY OF INDUSTRY (CORPORATE NA, CA 91744**

**WIP** **S106763899**
**N/A**

Click here for full text details

**WIP**
Facility Status Historical

---

**O107**
**South**
**1/8-1/4**
**0.162 mi.**
**856 ft.**

**Relative:**
**Lower**

**PSI WEST**
**255 S 7TH AV**
**INDUSTRY, CA 91746**

**EMI** **S106837784**
**WIP** **N/A**

Click here for full text details

**EMI**
Facility Id 206

**WIP**
Facility Status Historical

---

**N108**
**SSE**
**1/8-1/4**
**0.163 mi.**
**859 ft.**

**Relative:**
**Lower**

**COMMERCE CHEMICAL COMPANY**
**233 S SEVENTH AVE**
**CITY OF INDUSTRY (CORPORATE NA, CA 91746**

**HIST UST** **U001569607**
**WIP** **N/A**

Click here for full text details

**HIST UST**
Facility Id 00000047413

**WIP**
Facility Status Historical

---

**G109**
**SE**
**1/8-1/4**
**0.163 mi.**
**861 ft.**

**Relative:**
**Higher**

**BEATTIE METAL PRODUCTS INC**
**153 SO 7TH AVENUE**
**CITY OF INDUSTRY, CA 91744**

**HIST UST** **U001569603**
**N/A**

Click here for full text details

**HIST UST**
Facility Id 00000029268

**L110**
**WSW**
**1/8-1/4**
**0.168 mi.**
**885 ft.**

**Relative:**
**Lower**

**SILAO TORTILLA MANUFACTURERS**
**14331 PROCTOR AVE.**
**CITY OF INDUSTRY, CA 91745**

**CPS-SLIC** **S106764103**
**WIP** **N/A**

Click here for full text details

**CPS-SLIC**
Facility Status Completed - Case Closed
Global Id T10000014490

Click here to access the California GeoTracker records for this facility

**WIP**
Facility Status Historical

---

**P111**
**WNW**
**1/8-1/4**
**0.168 mi.**
**888 ft.**

**Relative:**
**Lower**

**CRAFTSMAN LIGHTING DESIGNS INC**
**14266 E VALLEY BLVD STE A**
**LA PUENTE, CA 91746**

**RCRA NonGen / NLR** **1026827083**
**CAL000462039**

Click here for full text details

**RCRA NonGen / NLR**
EPA Id CAL000462039

---

**P112**
**WNW**
**1/8-1/4**
**0.168 mi.**
**888 ft.**

**Relative:**
**Lower**

**RAPID RACK INDUSTRIES INC**
**14266 VALLEY BLVD**
**INDUSTRY, CA 91746**

**RCRA-SQG** **1000247685**
**FINDS** **CAD982506578**
**ECHO**

Click here for full text details

**RCRA-SQG**
EPA Id CAD982506578

**FINDS**
Registry ID: 110002836227

**ECHO**
Registry ID 110002836227

---

**P113**
**WNW**
**1/8-1/4**
**0.168 mi.**
**888 ft.**

**Relative:**
**Lower**

**RAPID MFG**
**14266 E VALLEY BL**
**INDUSTRY, CA 91744**

**CERS HAZ WASTE** **S106838023**
**EMI** **N/A**

Click here for full text details

**EMI**
Facility Id 24297

**P114**
**WNW**
**1/8-1/4**
**0.168 mi.**
**888 ft.**

**Relative:**
**Lower**

**CRAFTSMAN LIGHTING DESIGNS CO** — **RCRA NonGen / NLR** — **1024826914**
**14266 VALLEY BLVD STE A** — **CAL000355445**
**LA PUENTE, CA 91746**

Click here for full text details

**RCRA NonGen / NLR**
EPA Id CAL000355445

---

**P115**
**WNW**
**1/8-1/4**
**0.168 mi.**
**888 ft.**

**Relative:**
**Lower**

**RAPID RACK INDUSTRIES, INC.** — **CPS-SLIC** — **S106764066**
**14266 E VALLEY BLVD** — **WIP** — **N/A**
**CITY OF INDUSTRY (CORPORATE NA, CA 91746**

Click here for full text details

**CPS-SLIC**
Facility Status Completed - Case Closed
Global Id T10000014434

Click here to access the California GeoTracker records for this facility

**WIP**
Facility Status Historical

---

**P116**
**NW**
**1/8-1/4**
**0.170 mi.**
**897 ft.**

**Relative:**
**Lower**

**R & J ENTERPRISES** — **CPS-SLIC** — **S106484374**
**14258 E VALLEY BLVD** — **WIP** — **N/A**
**CITY OF INDUSTRY (CORPORATE NA, CA 91746**

Click here for full text details

**CPS-SLIC**
Facility Status Completed - Case Closed
Global Id T10000014447

Click here to access the California GeoTracker records for this facility

**WIP**
Facility Status Historical
Facility Status Active

---

**L117**
**West**
**1/8-1/4**
**0.170 mi.**
**900 ft.**

**Relative:**
**Lower**

**ALLIED REFRIGERATION INC.** — **CPS-SLIC** — **S106764101**
**14309 PROCTOR AVE** — **WIP** — **N/A**
**CITY OF INDUSTRY (CORPORATE NA, CA 91746**

Click here for full text details

**CPS-SLIC**
Facility Status Completed - Case Closed
Global Id T10000014488

Click here to access the California GeoTracker records for this facility

**ALLIED REFRIGERATION INC. (Continued)** **S106764101**

**WIP**
Facility Status Historical

---

**K118**
**SE**
**1/8-1/4**
**0.171 mi.**
**901 ft.**

**Relative:**
**Higher**

**ONESTOP AUTOMOTIVE REPAIR INC** **RCRA NonGen / NLR** **1024863011**
**140 S 7TH AVE** **CAL000431548**
**LA PUENTE, CA 91746**

Click here for full text details

**RCRA NonGen / NLR**
EPA Id CAL000431548

---

**K119**
**SE**
**1/8-1/4**
**0.171 mi.**
**901 ft.**

**Relative:**
**Higher**

**ONE STOP LUBE & TUNE** **RCRA NonGen / NLR** **1024830293**
**140 S 7TH AVE** **CAL000365156**
**LA PUENTE, CA 91746**

Click here for full text details

**RCRA NonGen / NLR**
EPA Id CAL000365156

---

**L120**
**West**
**1/8-1/4**
**0.172 mi.**
**906 ft.**

**Relative:**
**Lower**

**LAVEY CRAFT, INC.** **WIP** **S106764100**
**14307 PROCTOR AVE** **N/A**
**CITY OF INDUSTRY (CORPORATE NA, CA 91746**

Click here for full text details

**WIP**
Facility Status Historical

---

**L121**
**West**
**1/8-1/4**
**0.172 mi.**
**906 ft.**

**Relative:**
**Lower**

**LAVEY CRAFT INC** **CPS-SLIC** **S106834375**
**14307 PROCTOR AV** **EMI** **N/A**
**INDUSTRY, CA 91746**

Click here for full text details

**CPS-SLIC**
Facility Status Completed - Case Closed
Global Id T10000014487

Click here to access the California GeoTracker records for this facility

**EMI**
Facility Id 62257

**L122**
**West**
**1/8-1/4**
**0.174 mi.**
**917 ft.**

**Relative:**
**Lower**

**RAPID COLOR PRESS**
**14303 E. PROCTOR AVE.**
**CITY OF INDUSTRY, CA 91744**

**CPS-SLIC**
**EMI**

**S106838022**
**N/A**

Click here for full text details

**CPS-SLIC**
Facility Status Completed - Case Closed
Global Id T10000014474

Click here to access the California GeoTracker records for this facility

**EMI**
Facility Id 62258

---

**L123**
**West**
**1/8-1/4**
**0.174 mi.**
**917 ft.**

**Relative:**
**Lower**

**INDUSTRY COLOR PRINTING, R & M OSORIO ET**
**14303 E PROCTOR AVE**
**CITY OF INDUSTRY, CA 91744**

**RCRA-SQG**
**FINDS**
**ECHO**
**WIP**

**1000247535**
**CAD982519415**

Click here for full text details

**RCRA-SQG**
EPA Id CAD982519415

**FINDS**
Registry ID: 110009547482

**ECHO**
Registry ID 110009547482

**WIP**
Facility Status Historical

---

**L124**
**West**
**1/8-1/4**
**0.174 mi.**
**917 ft.**

**Relative:**
**Lower**

**INDUSTRY COLOR PRINTING, INC**
**14303 E PROCTOR AVE**
**CITY OF INDUSTRY, CA 91744**

**CPS-SLIC**
**HAZNET**
**HWTS**

**S113166369**
**N/A**

Click here for full text details

**CPS-SLIC**
Facility Status Completed - Case Closed
Global Id T10000014207

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**HAZNET**
GEPAID CAL921275850

**N125**
**SSE**
**1/8-1/4**
**0.174 mi.**
**919 ft.**

**Relative:**
**Lower**

**WIP-COMMERCE CHEMICAL**
**233 7TH AVE.**
**CITY OF INDUSTRY (CO, CA 91746**

**ENF** **S105023299**
**HIST CORTESE** **N/A**

Click here for full text details

**ENF**
Status Never Active
Facility Id 218129
Status Historical

**HIST CORTESE**
Reg Id 4B192569N01

---

**K126**
**SE**
**1/8-1/4**
**0.174 mi.**
**919 ft.**

**Relative:**
**Higher**

**ONE STOP LUBE N TUNE**
**140 S 007TH AVE**
**LA PUENTE, CA 91746**

**AST** **A100422989**
**N/A**

Click here for full text details

---

**K127**
**SE**
**1/8-1/4**
**0.174 mi.**
**919 ft.**

**Relative:**
**Higher**

**ONESTOP AUTOMOTIVE REPAIR INC**
**140 S 007TH AVE**
**LA PUENTE, CA 91746**

**CERS HAZ WASTE** **S123501277**
**CERS** **N/A**

Click here for full text details

---

**Q128**
**NNE**
**1/8-1/4**
**0.180 mi.**
**952 ft.**

**Relative:**
**Higher**

**TROPICANA PRODUCTS SALES**
**240 N ORANGE AVE**
**CITY OF INDUSTRY, CA 91744**

**RCRA NonGen / NLR** **1024790071**
**CAL000077181**

Click here for full text details

**RCRA NonGen / NLR**
EPA Id CAL000077181

---

**Q129**
**NNE**
**1/8-1/4**
**0.180 mi.**
**952 ft.**

**Relative:**
**Higher**

**TROPICANA MFG CO**
**240 N ORANGE AVE**
**CITY OF INDUSTRY, CA 91744**

**RCRA-LQG** **1011488104**
**CPS-SLIC** **CAR000192302**
**HAZNET**
**HWTS**

Click here for full text details

**RCRA-LQG**
EPA Id CAR000192302

**CPS-SLIC**

**TROPICANA MFG CO (Continued)** **1011488104**

Facility Status Completed - Case Closed
Global Id T10000014225

Click here to access the California GeoTracker records for this facility

**HAZNET**
GEPAID CAR000192302

---

**Q130**
**NNE**
**1/8-1/4**
**0.180 mi.**
**952 ft.**

**Relative:**
**Higher**

**BRUNER CORPORATION** **EMI** **S107145707**
**240 N ORANGE AVE** **WIP** **N/A**
**CITY OF INDUSTRY (CORPORATE NA, CA 91744**

Click here for full text details

**EMI**
Facility Id 77635

**WIP**
Facility Status Historical

---

**Q131**
**NNE**
**1/8-1/4**
**0.180 mi.**
**952 ft.**

**Relative:**
**Higher**

**WYNHAUSEN CORPORATION** **CPS-SLIC** **S106763924**
**240 N ORANGE AVE** **CERS HAZ WASTE** **N/A**
**LA PUENTE, CA 91744** **WIP**
**CERS**

Click here for full text details

**CPS-SLIC**
Facility Status Completed - Case Closed
Global Id T10000014218

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**WIP**
Facility Status Historical

---

**O132**
**SSE**
**1/8-1/4**
**0.183 mi.**
**965 ft.**

**Relative:**
**Lower**

**PSI WEST** **RCRA-SQG** **1000136386**
**255 S 7TH AVE** **CAD082702762**
**CITY OF INDUSTRY, CA 91744**

Click here for full text details

**RCRA-SQG**
EPA Id CAD082702762

**M133**
**NW**
**1/8-1/4**
**0.191 mi.**
**1009 ft.**

**Relative:**
**Higher**

**GMC-RV** — **WIP** — **S106764077**
**14254 E VALLEY BLVD** — **N/A**
**CITY OF INDUSTRY (CORPORATE NA, CA 91746**

Click here for full text details

**WIP**
Facility Status Historical

---

**M134**
**NW**
**1/8-1/4**
**0.191 mi.**
**1009 ft.**

**Relative:**
**Higher**

**GMC-RV** — **CPS-SLIC** — **S106764076**
**14254 E. VALLEY BLVD. SUITE A** — **WIP** — **N/A**
**CITY OF INDUSTRY, CA 91746**

Click here for full text details

**CPS-SLIC**
Facility Status Completed - Case Closed
Global Id T10000014449
Global Id T10000014448

Click here to access the California GeoTracker records for this facility

**WIP**
Facility Status Historical

---

**L135**
**West**
**1/8-1/4**
**0.191 mi.**
**1009 ft.**

**Relative:**
**Lower**

**INDUSTRY COLOR PRINTING, R & M OSORIO ET** — **PFAS ECHO** — **1027370955**
**N/A**
**CITY OF INDUSTRY, CA**

Click here for full text details

---

**R136**
**ESE**
**1/8-1/4**
**0.192 mi.**
**1014 ft.**

**Relative:**
**Higher**

**ARNEL COMPRESSOR COMPANY** — **CPS-SLIC** — **S106764017**
**114 N SUNSET AVE** — **NPDES** — **N/A**
**CITY OF INDUSTRY (CORPORATE NA, CA 91744** — **WIP**
**CIWQS**
**CERS**

Click here for full text details

**CPS-SLIC**
Facility Status Completed - Case Closed
Global Id T10000014365

Click here to access the California GeoTracker records for this facility

**NPDES**
Facility Status Active

**WIP**
Facility Status Historical

**S137**
**West**
**1/8-1/4**
**0.195 mi.**
**1029 ft.**

**Relative:**
**Lower**

**AEMETIS**
**14261 PROCTOR AVE.**
**LA PUENTE, CA 91746**

**FINDS** **1026562430**
**PFAS ECHO** **N/A**

Click here for full text details

---

**S138**
**West**
**1/8-1/4**
**0.195 mi.**
**1029 ft.**

**Relative:**
**Lower**

**AEMETIS**
**14261 PROCTOR AVE.**
**LA PUENTE, CA 91746**

**RCRA-LQG** **1026829706**
**CAP000321927**

Click here for full text details

**RCRA-LQG**
EPA Id CAP000321927

---

**S139**
**West**
**1/8-1/4**
**0.195 mi.**
**1029 ft.**

**Relative:**
**Lower**

**KUSHWOOD MANUFACTURING, INC.**
**14261 E. PROCTOR AVE.**
**CITY OF INDUSTRY, CA 91744**

**CPS-SLIC** **S106764248**
**WIP** **N/A**

Click here for full text details

**CPS-SLIC**
Facility Status Completed - Case Closed
Global Id T10000014827

Click here to access the California GeoTracker records for this facility

**WIP**
Facility Status Historical

---

**T140**
**East**
**1/8-1/4**
**0.213 mi.**
**1127 ft.**

**Relative:**
**Higher**

**LUDLOW-SAYLOR**
**203 SUNSET AVE.**
**CITY OF INDUSTRY, CA 91749**

**CPS-SLIC** **S106763952**
**WIP** **N/A**

Click here for full text details

**CPS-SLIC**
Facility Status Completed - Case Closed
Global Id T10000014254

Click here to access the California GeoTracker records for this facility

**WIP**
Facility Status Historical

**T141**
**East**
**1/8-1/4**
**0.213 mi.**
**1127 ft.**

**Relative:**
**Higher**

**BRISTOL SUNSET INVESTMENT CO.**
**227 SUNSET AVE**
**CITY OF INDUSTRY (CORPORATE NA, CA**

**WIP** **S106763945**
**N/A**

Click here for full text details

**WIP**
Facility Status Historical

---

**S142**
**West**
**1/8-1/4**
**0.213 mi.**
**1127 ft.**

**Relative:**
**Lower**

**ARROW DISPOSAL SERVICES, INC.**
**14245 PROCTOR AVE.**
**LA PUENTE, CA 91746**

**SWF/LF** **S126319071**
**LOS ANGELES CO. HMS** **N/A**

Click here for full text details

**SWF/LF**
Status Active
Site ID 231

**LOS ANGELES CO. HMS**
Facility ID 037865-069424
Facility Status OPEN

---

**R143**
**ESE**
**1/8-1/4**
**0.215 mi.**
**1136 ft.**

**Relative:**
**Higher**

**A MERCEDES IMPORT SERVICE**
**14626 VALLEY BLVD UNIT A**
**LA PUENTE, CA 91746**

**RCRA NonGen / NLR** **1024805528**
**CAL000264186**

Click here for full text details

**RCRA NonGen / NLR**
EPA Id CAL000264186

---

**R144**
**ESE**
**1/8-1/4**
**0.215 mi.**
**1136 ft.**

**Relative:**
**Higher**

**PERFORMANCE AUTO CARE**
**14626 VALLEY BLVD**
**LA PUENTE, CA 91746**

**RCRA-SQG** **1000230389**
**FINDS** **CAD982347890**
**ECHO**

Click here for full text details

**RCRA-SQG**
EPA Id CAD982347890

**FINDS**
Registry ID: 110002798214

**ECHO**
Registry ID 110002798214

**R145**
**ESE**
**1/8-1/4**
**0.215 mi.**
**1136 ft.**

**Relative:**
**Higher**

**A MERCEDES & IMPORT SERVICE**
**14626 VALLEY BLVD #A**
**LA PUENTE, CA 91746**

**CERS HAZ WASTE**
**LOS ANGELES CO. HMS**
**CERS**

**S104295333**
**N/A**

Click here for full text details

**LOS ANGELES CO. HMS**
Facility ID 021207-030020
Facility Status Permit

---

**146**
**SW**
**1/8-1/4**
**0.215 mi.**
**1137 ft.**

**Relative:**
**Lower**

**SUNRIDER**
**320 S 6TH AVE**
**CITY OF INDUSTRY, CA 91744**

**RCRA-SQG**
**HAZNET**
**WIP**
**HWTS**

**1000857556**
**CAD983669938**

Click here for full text details

**RCRA-SQG**
EPA Id CAD983669938

**HAZNET**
GEPAID CAD983669938

**WIP**
Facility Status Historical

---

**U147**
**ENE**
**1/8-1/4**
**0.216 mi.**
**1142 ft.**

**Relative:**
**Higher**

**GNB BATTERIES INC.**
**14500 E. NELSON AVE.**
**CITY OF INDUSTRY, CA 91744**

**CPS-SLIC**

**S121116151**
**N/A**

Click here for full text details

**CPS-SLIC**
Facility Status Completed - Case Closed
Global Id T10000014198

Click here to access the California GeoTracker records for this facility

---

**U148**
**ENE**
**1/8-1/4**
**0.216 mi.**
**1142 ft.**

**Relative:**
**Higher**

**GNB BATTERIES INC.**
**14500 NELSON AVE**
**CITY OF INDUSTRY, CA 91746**

**HIST UST**
**NPDES**
**WDS**
**WIP**
**CIWQS**

**1000119219**
**N/A**

Click here for full text details

**HIST UST**
Facility Id 00000017252

**WDS**
Facility Id 4 19I016018
Facility Status Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.

**WIP**

**GNB BATTERIES INC. (Continued)** **1000119219**

Facility Status Historical

---

**U149**
**ENE**
**1/8-1/4**
**0.216 mi.**
**1142 ft.**

**Relative:**
**Higher**

**GNB BATTERIES INC** **ENVIROSTOR** **S105937898**
**14500 NELSON AVENUE** **HIST UST** **N/A**
**CITY OF INDUSTRY, CA 91746** **EMI**
**LA Co. Site Mitigation**

Click here for full text details

**ENVIROSTOR**
Facility Id 60000157
Status Refer: 1248 Local Agency

**EMI**
Facility Id 44217

**LA Co. Site Mitigation**
Site ID SD0000174
Case ID RO0000179

---

**U150**
**ENE**
**1/8-1/4**
**0.216 mi.**
**1142 ft.**

**Relative:**
**Higher**

**EXIDE TECHNOLOGIES** **RCRA-LQG** **1000119223**
**14500 NELSON AVE** **FINDS** **CAD008324832**
**CITY OF INDUSTRY, CA 91744** **ECHO**

Click here for full text details

**RCRA-LQG**
EPA Id CAD008324832

**FINDS**
Registry ID: 110000477920

**ECHO**
Registry ID 110000477920

---

**151**
**NE**
**1/8-1/4**
**0.217 mi.**
**1146 ft.**

**Relative:**
**Higher**

**PHIFER WESTERN** **CPS-SLIC** **S106763954**
**14418 E. NELSON AVE.** **WIP** **N/A**
**CITY OF INDUSTRY, CA 91744**

Click here for full text details

**CPS-SLIC**
Facility Status Completed - Case Closed
Global Id T10000014261

Click here to access the California GeoTracker records for this facility

**WIP**

**PHIFER WESTERN (Continued)** **S106763954**

Facility Status Historical

---

**R152**
**ESE**
**1/8-1/4**
**0.220 mi.**
**1161 ft.**

**Relative:**
**Higher**

**MIDAS SHOP & MURA CRICK INC**
**14628 VALLEY BLVD**
**LA PUENTE, CA 91746**

**CERS HAZ WASTE**
**HAZNET**
**CERS**
**HWTS**

**S113151580**
**N/A**

Click here for full text details

**HAZNET**
GEPAID CAL000329582

---

**R153**
**ESE**
**1/8-1/4**
**0.220 mi.**
**1161 ft.**

**Relative:**
**Higher**

**MIDAS SHOP & MURA CRICK INC**
**14628 VALLEY BLVD**
**LA PUENTE, CA 91796**

**RCRA NonGen / NLR**

**1027092916**
**CAL000466463**

Click here for full text details

**RCRA NonGen / NLR**
EPA Id CAL000466463

---

**T154**
**East**
**1/8-1/4**
**0.220 mi.**
**1163 ft.**

**Relative:**
**Higher**

**SOIL REMOVAL AT 203 NORTH SUNSET AVENUE**
**203 NORTH SUNSET AVENUE**
**CITY OF INDUSTRY, CA 91744**

**RCRA-LQG**

**1012175824**
**CAP000185850**

Click here for full text details

**RCRA-LQG**
EPA Id CAP000185850

---

**T155**
**East**
**1/8-1/4**
**0.222 mi.**
**1171 ft.**

**Relative:**
**Higher**

**STOUGHTON PRINTING COMPANY**

**CITY OF INDUSTRY, CA**

**PFAS ECHO**

**1027423797**
**N/A**

Click here for full text details

---

**R156**
**ESE**
**1/8-1/4**
**0.225 mi.**
**1189 ft.**

**Relative:**
**Higher**

**MR CENTRAL TIRES AND SERVICES**
**14630 E VALLEY BLVD # L**
**LA PUENTE, CA 91746**

**CERS HAZ WASTE**
**CERS**

**S123505726**
**N/A**

Click here for full text details

**R157**
**ESE**
**1/8-1/4**
**0.225 mi.**
**1189 ft.**

**Relative:**
**Higher**

**PERFORMANCE AUTO**
**14630 VALLEY BLVD STE Z**
**LA PUENTE, CA 91746**

**RCRA NonGen / NLR** | **1024819533**
**CAL000329887**

Click here for full text details

**RCRA NonGen / NLR**
EPA Id CAL000329887

---

**R158**
**ESE**
**1/8-1/4**
**0.225 mi.**
**1189 ft.**

**Relative:**
**Higher**

**C & R AUTO BODY**
**14630 VALLEY BLVD # T&V**
**LA PUENTE, CA 91746**

**CERS HAZ WASTE** | **S100937696**
**EMI** | **N/A**
**CERS**

Click here for full text details

**EMI**
Facility Id 76901

---

**R159**
**ESE**
**1/8-1/4**
**0.225 mi.**
**1189 ft.**

**Relative:**
**Higher**

**MR CENTRAL TIRES AND SERVICES**
**14630 VALLEY BLVD #L**
**LA PUENTE, CA 91746**

**RCRA NonGen / NLR** | **1027216931**
**CAL000468761**

Click here for full text details

**RCRA NonGen / NLR**
EPA Id CAL000468761

---

**R160**
**ESE**
**1/8-1/4**
**0.225 mi.**
**1189 ft.**

**Relative:**
**Higher**

**C & R AUTO BODY SHOP**
**14630 VALLEY BLVD STE T**
**LA PUENTE, CA 91746**

**RCRA NonGen / NLR** | **1024875309**
**CAL912203519**

Click here for full text details

**RCRA NonGen / NLR**
EPA Id CAL912203519

---

**R161**
**ESE**
**1/8-1/4**
**0.225 mi.**
**1189 ft.**

**Relative:**
**Higher**

**WILLIAMS BROTHERS TRANSPORTATION**
**14630 E VALLEY BLVD STE F**
**INDUSTRY, CA 91744**

**RCRA NonGen / NLR** | **1000455535**
**FINDS** | **CAD982496028**
**ECHO**

Click here for full text details

**RCRA NonGen / NLR**
EPA Id CAD982496028

**FINDS**
Registry ID: 110002831400

**ECHO**

**WILLIAMS BROTHERS TRANSPORTATION (Continued)** **1000455535**

Registry ID 110002831400

---

**R162**
**ESE**
**1/8-1/4**
**0.225 mi.**
**1189 ft.**

**Relative:**
**Higher**

**WEST COAST TRANSMISSION** **RCRA-SQG** **1000595581**
**14630 VALLEY BLVD L** **CAD983595315**
**CITY OF INDUSTRY, CA 91746**

Click here for full text details

**RCRA-SQG**
EPA Id CAD983595315

---

**S163**
**West**
**1/8-1/4**
**0.226 mi.**
**1195 ft.**

**Relative:**
**Lower**

**MIRAMONTES CONSTRUCTION CO INC** **RCRA NonGen / NLR** **1024809944**
**14241 PROCTOR AVE** **CAL000287332**
**LA PUENTE, CA 91746**

Click here for full text details

**RCRA NonGen / NLR**
EPA Id CAL000287332

---

**T164**
**East**
**1/8-1/4**
**0.228 mi.**
**1202 ft.**

**Relative:**
**Higher**

**GREENLAND RESOURCE INC** **RCRA NonGen / NLR** **1024862399**
**215 N SUNSET AVE** **CAL000430915**
**CITY OF INDUSTRY, CA 91744**

Click here for full text details

**RCRA NonGen / NLR**
EPA Id CAL000430915

---

**T165**
**East**
**1/8-1/4**
**0.228 mi.**
**1202 ft.**

**Relative:**
**Higher**

**GREEN E-TECH SYSTEMS** **RCRA NonGen / NLR** **1026491937**
**215 N SUNSET AVE** **CAL000456704**
**CITY OF INDUSTRY, CA 91744**

Click here for full text details

**RCRA NonGen / NLR**
EPA Id CAL000456704

---

**V166**
**NW**
**1/8-1/4**
**0.229 mi.**
**1208 ft.**

**Relative:**
**Higher**

**CHENCE MOTORS AUTO REPAIR** **CERS HAZ WASTE** **S113112934**
**14214 VALLEY BLVD # C** **HAZNET** **N/A**
**LA PUENTE, CA 91746** **CERS**
**HWTS**

Click here for full text details

**HAZNET**
GEPAID CAL000223788

**V167**
**NW**
**1/8-1/4**
**0.229 mi.**
**1208 ft.**

**Relative:**
**Higher**

**JUAN M SALINAS DBA INITIAL S**
**14214 VALLEY BLVD**
**LA PUENTE, CA 91746**

**RCRA NonGen / NLR**

**1027093134**
**CAL000466690**

Click here for full text details

**RCRA NonGen / NLR**
EPA Id CAL000466690

---

**V168**
**NW**
**1/8-1/4**
**0.229 mi.**
**1208 ft.**

**Relative:**
**Higher**

**CHENCE MOTORS INC**
**14214 VALLEY BLVD**
**LA PUENTE, CA 91746**

**RCRA NonGen / NLR**

**1024826767**
**CAL000355054**

Click here for full text details

**RCRA NonGen / NLR**
EPA Id CAL000355054

---

**V169**
**NW**
**1/8-1/4**
**0.229 mi.**
**1208 ft.**

**Relative:**
**Higher**

**ESTRADA'S AUTO REPAIR & DIAGNOSTICS**
**14214 VALLEY BLVD**
**LA PUENTE, CA 91746**

**RCRA NonGen / NLR**

**1024800986**
**CAL000223788**

Click here for full text details

**RCRA NonGen / NLR**
EPA Id CAL000223788

---

**V170**
**NW**
**1/8-1/4**
**0.229 mi.**
**1208 ft.**

**Relative:**
**Higher**

**ESTRADAS AUTO REPAIR**
**14214 VALLEY BLVD # B**
**LA PUENTE, CA 91746**

**CERS HAZ WASTE**
**CERS**

**S113159270**
**N/A**

Click here for full text details

---

**V171**
**NW**
**1/8-1/4**
**0.229 mi.**
**1208 ft.**

**Relative:**
**Higher**

**DUTCH FOREIGN**
**14214 E VALLEY**
**LA PUENTE, CA 91746**

**RCRA-SQG**
**FINDS**
**ECHO**

**1000819935**
**CAD983659533**

Click here for full text details

**RCRA-SQG**
EPA Id CAD983659533

**FINDS**
Registry ID: 110002892754

**ECHO**
Registry ID 110002892754

**172**
**South**
**1/8-1/4**
**0.231 mi.**
**1221 ft.**

**Relative:**
**Lower**

**KOMATSU-DRESSER CO.**
**300 S SEVENTH ST**
**CITY OF INDUSTRY (CORPORATE NA, CA**

**WIP** **S106763938**
**N/A**

Click here for full text details

**WIP**
Facility Status Historical

---

**U173**
**ENE**
**1/8-1/4**
**0.233 mi.**
**1230 ft.**

**Relative:**
**Higher**

**TROY CSL LIGHTING**
**14508 NELSON AVE**
**CITY OF INDUSTRY, CA 91744**

**CERS HAZ WASTE** **S113161370**
**EMI** **N/A**
**HAZNET**
**NPDES**
**CERS**
**HWTS**

Click here for full text details

**EMI**
Facility Id 164873

**HAZNET**
GEPAID CAL000361908

**NPDES**
Facility Status Active

---

**U174**
**ENE**
**1/8-1/4**
**0.233 mi.**
**1230 ft.**

**Relative:**
**Higher**

**TROY CSL LIGHTING INC.**
**14508 NELSON AVENUE**
**CITY OF INDUSTRY, CA 91744**

**RCRA-LQG** **1016139916**
**FINDS** **CAL000361908**
**ECHO**

Click here for full text details

**RCRA-LQG**
EPA Id CAL000361908

**FINDS**
Registry ID: 110055161195

**ECHO**
Registry ID 110055161195

---

**T175**
**East**
**1/8-1/4**
**0.235 mi.**
**1243 ft.**

**Relative:**
**Higher**

**PREMIER METAL PRODUCTS**
**227 SUNSET AV.**
**CITY OF INDUSTRY, CA 91744**

**CPS-SLIC** **S123771504**
**HAZNET** **N/A**
**HWTS**

Click here for full text details

**CPS-SLIC**
Facility Status Completed - Case Closed
Global Id T10000014245

**PREMIER METAL PRODUCTS (Continued)** **S123771504**

Click here to access the California GeoTracker records for this facility

**HAZNET**
GEPAID CAX000027920

---

**T176**
**East**
**1/8-1/4**
**0.245 mi.**
**1295 ft.**

**Relative:**
**Higher**

**STOUGHTON PRINTING CO**
**130 N SUNSET AVE**
**CITY OF INDUSTRY, CA 91744**

**RCRA NonGen / NLR** **1024783580**
**CAD982037574**

**Click here for full text details**

**RCRA NonGen / NLR**
EPA Id CAD982037574

---

**T177**
**East**
**1/8-1/4**
**0.245 mi.**
**1295 ft.**

**Relative:**
**Higher**

**STOUGHTON PRINTING COMPANY**
**130 N SUNSET AVE**
**CITY OF INDUSTRY, CA 91744**

**CPS-SLIC** **1004443302**
**CERS HAZ WASTE** **N/A**
**FINDS**
**ECHO**
**EMI**
**NPDES**
**CIWQS**
**CERS**

**Click here for full text details**

**CPS-SLIC**
Facility Status Completed - Case Closed
Global Id T10000014419

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**FINDS**
Registry ID: 110001177734

**ECHO**
Registry ID 110001177734

**EMI**
Facility Id 62535

**NPDES**
Facility Status Active

**T178**
**East**
**1/8-1/4**
**0.245 mi.**
**1295 ft.**

**Relative:**
**Higher**

**STOUGHTON PRINTING CO** — **WIP** — **1002851658**
**130 N SUNSET AVE** — **N/A**
**CITY OF INDUSTRY (CORPORATE NA, CA 91744**

Click here for full text details

**WIP**
Facility Status Historical

---

**T179**
**East**
**1/4-1/2**
**0.254 mi.**
**1339 ft.**

**Relative:**
**Higher**

**AMERICAN MANNEQUIN COMPANY** — **CPS-SLIC, EMI, HAZNET, HWTS** — **S106825802**
**220 N. SUNSET AVE.** — **N/A**
**CITY OF INDUSTRY, CA 91744**

Click here for full text details

**CPS-SLIC**
Facility Status Completed - Case Closed
Global Id T10000014220

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**EMI**
Facility Id 92501

**HAZNET**
GEPAID CAL000388121

---

**W180**
**East**
**1/4-1/2**
**0.266 mi.**
**1405 ft.**

**Relative:**
**Higher**

**THE VANODE COMPANY** — **CPS-SLIC, WIP** — **S106763964**
**228 N. SUNSET AVE.** — **N/A**
**CITY OF INDUSTRY, CA 91744**

Click here for full text details

**CPS-SLIC**
Facility Status Completed - Case Closed
Global Id T10000014289

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**WIP**
Facility Status Historical

---

**181**
**SW**
**1/4-1/2**
**0.299 mi.**
**1577 ft.**

**Relative:**
**Lower**

**MACLIN COMPANY** — **CPS-SLIC, CERS** — **S111828965**
**420 S. SIXTH AVE.** — **N/A**
**CITY OF INDUSTRY, CA 91746**

Click here for full text details

**CPS-SLIC**
Facility Status Completed - Case Closed

**MACLIN COMPANY (Continued)** **S111828965**

Global Id SL603798527

Click here to access the California GeoTracker records for this facility

---

**W182**
**East**
**1/4-1/2**
**0.317 mi.**
**1672 ft.**

**Relative:**
**Higher**

**SCOTT-CAUDILL LUMBER CO., INC.**
**14624 E. NELSON AVE.**
**CITY OF INDUSTRY, CA 91744**

**CPS-SLIC**
**SWEEPS UST**

**S102062992**
**N/A**

Click here for full text details

**CPS-SLIC**
Facility Status Completed - Case Closed
Global Id T10000014415

Click here to access the California GeoTracker records for this facility

**SWEEPS UST**
Comp Number 13029

---

**X183**
**ENE**
**1/4-1/2**
**0.323 mi.**
**1703 ft.**

**Relative:**
**Higher**

**SUNSET FUEL STOP (FORMER)**
**322 SUNSET**
**LA PUENTE, CA 91744**

**HIST CORTESE**

**S103962717**
**N/A**

Click here for full text details

**HIST CORTESE**
Reg Id R-26360

---

**X184**
**ENE**
**1/4-1/2**
**0.323 mi.**
**1703 ft.**

**Relative:**
**Higher**

**SUNSET FUEL STOP (FORMER)**
**322 SUNSET AVE N**
**LA PUENTE, CA 91744**

**LUST**
**Cortese**
**ENF**
**CERS**

**S103891271**
**N/A**

Click here for full text details

**LUST**
Global Id T0603705536
Status Case Closed
Status Completed - Case Closed
Facility Id R-26360
Global ID T0603705536

**Cortese**
Cleanup Status COMPLETED - CASE CLOSED

**ENF**
Status Never Active
Facility Id 259548
Status Historical

**Y185**
**North**
**1/4-1/2**
**0.326 mi.**
**1721 ft.**

**Relative:**
**Higher**

**KEENAN SUPPLY**
**14200 NELSON AVE.**
**CITY OF INDUSTRY, CA 91746**

**CPS-SLIC** **S103973154**
**WIP** **N/A**

Click here for full text details

**CPS-SLIC**
Facility Status Completed - Case Closed
Global Id T10000014398

Click here to access the California GeoTracker records for this facility

**WIP**
Facility Status Historical

---

**186**
**South**
**1/4-1/2**
**0.328 mi.**
**1732 ft.**

**Relative:**
**Lower**

**EXIDE CORPORATION**
**415 S SEVENTH AVE**
**LA PUENTE, CA 91746**

**RCRA-SQG** **1000820423**
**CPS-SLIC** **CAD983664582**
**HAZNET**
**CERS**
**HWTS**

Click here for full text details

**RCRA-SQG**
EPA Id CAD983664582

**CPS-SLIC**
Facility Status Open - Inactive
Global Id SL603798556

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**HAZNET**
GEPAID CAD983664582

---

**Y187**
**North**
**1/4-1/2**
**0.351 mi.**
**1854 ft.**

**Relative:**
**Higher**

**MERCURY HARDWOOD**
**14166 NELSON AVE E**
**LA PUENTE, CA 91746**

**LUST** **S103891088**
**Cortese** **N/A**
**CERS**

Click here for full text details

**LUST**
Global Id T0603704229
Status Preliminary site assessment underway
Status Completed - Case Closed
Facility Id I-14944
Global ID T0603704229

**Cortese**
Cleanup Status COMPLETED - CASE CLOSED

**Y188**
**North**
**1/4-1/2**
**0.351 mi.**
**1854 ft.**

**Relative:**
**Higher**

**MERCURY HARDWOOD** — **HIST CORTESE** — **S101296397**
**14166 NELSON** — **N/A**
**INDUSTRY, CA 91744**

Click here for full text details

**HIST CORTESE**
Reg Id I-14944

---

**189**
**SSW**
**1/4-1/2**
**0.355 mi.**
**1872 ft.**

**Relative:**
**Lower**

**CONSTAR PLASTICS, INC.** — **CPS-SLIC, WIP, CERS** — **S106484373**
**14515 DON JULIAN RD** — **N/A**
**CITY OF INDUSTRY (CORPORATE NA, CA 91744**

Click here for full text details

**CPS-SLIC**
Facility Status Completed - Case Closed
Global Id SL603798537

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**WIP**
Facility Status Active

---

**190**
**North**
**1/4-1/2**
**0.374 mi.**
**1973 ft.**

**Relative:**
**Higher**

**VLASIC FOODS INC.** — **CPS-SLIC, WIP** — **S106764107**
**14130 NELSON AVE.** — **N/A**
**CITY OF INDUSTRY, CA 91746**

Click here for full text details

**CPS-SLIC**
Facility Status Open - Inactive
Global Id T10000014494

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**WIP**
Facility Status Active

---

**Z191**
**East**
**1/4-1/2**
**0.379 mi.**
**2003 ft.**

**Relative:**
**Higher**

**CUSTOM MILLS INC.** — **CPS-SLIC, WIP** — **S106764027**
**14700 E. NELSON AVE.** — **N/A**
**CITY OF INDUSTRY, CA 91744**

Click here for full text details

**CPS-SLIC**
Facility Status Completed - Case Closed
Global Id T10000014382

Click here to access the California GeoTracker records for this facility

**WIP**

**CUSTOM MILLS INC. (Continued)** **S106764027**

Facility Status Historical

---

**Z192**
**East**
**1/4-1/2**
**0.379 mi.**
**2003 ft.**

**Relative:**
**Higher**

**PORTOR HARDWOOD LUMBER CO.**
**14700 NELSON AVE.**
**CITY OF INDUSTRY, CA 91744**

**CPS-SLIC HAZNET HWTS** **S113782098 N/A**

Click here for full text details

**CPS-SLIC**
Facility Status Completed - Case Closed
Global Id T10000014389

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**HAZNET**
GEPAID CAC002696487

---

**AA193**
**SSW**
**1/4-1/2**
**0.386 mi.**
**2039 ft.**

**Relative:**
**Lower**

**LEE KUM KEE USA FOOT INC**
**14455 DON JULIAN RD**
**CITY OF INDUSTRY, CA 91746**

**CPS-SLIC HWTS** **S124582717 N/A**

Click here for full text details

**CPS-SLIC**
Facility Status Completed - Case Closed
Global Id T10000014305

Click here to access the California GeoTracker records for this facility

---

**194**
**SW**
**1/4-1/2**
**0.386 mi.**
**2039 ft.**

**Relative:**
**Lower**

**AMERICA'S CUP**
**14415 E. DON JULIAN RD.**
**CITY OF INDUSTRY, CA 91746**

**CPS-SLIC WIP** **S106763927 N/A**

Click here for full text details

**CPS-SLIC**
Facility Status Completed - Case Closed
Global Id T10000014222

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**WIP**
Facility Status Historical

**AB195**
**SSE**
**1/4-1/2**
**0.388 mi.**
**2051 ft.**

**Relative:**
**Higher**

**LUCAS SITE** — **SEMS** — **1000816944**
**14724 EAST PROCTOR AVENUE** — **CAD983670555**
**CITY OF INDUSTRY, CA 91746**

Click here for full text details

**SEMS**
Site ID 0904862
EPA Id CAD983670555

---

**AB196**
**SSE**
**1/4-1/2**
**0.388 mi.**
**2051 ft.**

**Relative:**
**Higher**

**WESTERN GEAR CORPORATION (FORMER)** — **CPS-SLIC** — **S111760533**
**14724 PROCTOR AVE E** — **CERS** — **N/A**
**INDUSTRY, CA 91746**

Click here for full text details

**CPS-SLIC**
Facility Status Completed - Case Closed
Global Id T0603700128

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---

**AB197**
**SSE**
**1/4-1/2**
**0.388 mi.**
**2051 ft.**

**Relative:**
**Higher**

**WESTERN GEAR CORPORATION** — **RCRA-LQG** — **1000403010**
**14724 E PROCTOR AVE** — **LUST** — **CAD008254716**
**CITY OF INDUSTRY, CA 91744** — **SWEEPS UST**
**HIST UST**
**CA FID UST**
**RAATS**
**HIST CORTESE**
**WIP**

Click here for full text details

**RCRA-LQG**
EPA Id CAD008254716

**LUST**
Status Pollution Characterization
Facility Id 102.0044
Global ID T0603700128

**SWEEPS UST**
Status A
Tank Status A
Comp Number 9033

**HIST UST**
Facility Id 00000067583

**CA FID UST**
Facility Id 19001044
Status A

**RAATS**

**WESTERN GEAR CORPORATION (Continued)** **1000403010**

Status 05
Facility ID CAD008254716

**HIST CORTESE**
Reg Id 102.0044
Reg Id 3116

**WIP**
Facility Status Active

---

**AC198**
**South**
**1/4-1/2**
**0.405 mi.**
**2140 ft.**

**Relative:**
**Lower**

**MOBIL OIL STATION 99-CTL** **HIST CORTESE** **S105024205**
**14641 DON JULIAN R** **LOS ANGELES CO. HMS** **N/A**
**INDUSTRY, CA 91746**

**Click here for full text details**

**HIST CORTESE**
Reg Id 3212

**LOS ANGELES CO. HMS**
Facility ID 005969-I06183
Facility ID 005969-006183
Facility Status OPEN
Facility Status Removed

---

**AC199**
**South**
**1/4-1/2**
**0.405 mi.**
**2140 ft.**

**Relative:**
**Lower**

**BENTLEY MILLS, INC.** **CPS-SLIC** **S125952714**
**14641 DON JULIAN BLVD.** **N/A**
**CITY OF INDUSTRY, CA 91746**

**Click here for full text details**

**CPS-SLIC**
Facility Status Completed - Case Closed
Global Id T10000014191

Click here to access the California GeoTracker records for this facility

---

**AC200**
**South**
**1/4-1/2**
**0.405 mi.**
**2140 ft.**

**Relative:**
**Lower**

**PHAMTOM PROPERTIES/BENTLY MILLS** **SEMS** **1000816943**
**14641 EAST DON JULIAN ROAD** **CAD983670548**
**CITY OF INDUSTRY, CA 91746**

**Click here for full text details**

**SEMS**
Site ID 0904863
EPA Id CAD983670548

**AA201**
**SW**
**1/4-1/2**
**0.408 mi.**
**2154 ft.**

**Relative:**
**Lower**

**M&J DESK AND SEATING MFG. CO.**
**14440 DON JULIAN RD.**
**CITY OF INDUSTRY, CA 91746**

**CPS-SLIC HAZNET HWTS** | **S113027599** | **N/A**

Click here for full text details

**CPS-SLIC**
Facility Status Completed - Case Closed
Global Id T10000014401

Click here to access the California GeoTracker records for this facility

**HAZNET**
GEPAID CAL000016931

---

**AD202**
**SE**
**1/4-1/2**
**0.413 mi.**
**2183 ft.**

**Relative:**
**Higher**

**FUHRIMAN PROPERTY**
**14760 E. VALLEY BLVD.**
**CITY OF INDUSTRY, CA 91744**

**CPS-SLIC WIP** | **S106764057** | **N/A**

Click here for full text details

**CPS-SLIC**
Facility Status Completed - Case Closed
Global Id T10000014420

Click here to access the California GeoTracker records for this facility

**WIP**
Facility Status Historical

---

**Z203**
**East**
**1/4-1/2**
**0.418 mi.**
**2207 ft.**

**Relative:**
**Higher**

**LANE STANTON VANCE LUMBER COMPANY**
**14710 NELSON AVE S**
**CITY OF INDUSTRY, CA 91744**

**LUST Cortese CERS** | **S110042503** | **N/A**

Click here for full text details

**LUST**
Global Id T0603711765
Status Completed - Case Closed

**Cortese**
Cleanup Status COMPLETED - CASE CLOSED

**Z204**
**East**
**1/4-1/2**
**0.418 mi.**
**2207 ft.**

**Relative:**
**Higher**

**LANE STANTON VANCE LUMBER CO.**
**14710 E. NELSON AVE.**
**CITY OF INDUSTRY, CA 91744**

**CPS-SLIC** **S106764039**
**WIP** **N/A**

Click here for full text details

**CPS-SLIC**
Facility Status Completed - Case Closed
Global Id T10000014399

Click here to access the California GeoTracker records for this facility

**WIP**
Facility Status Historical

---

**Z205**
**East**
**1/4-1/2**
**0.418 mi.**
**2207 ft.**

**Relative:**
**Higher**

**LANE STANTON VANACE**
**14710 NELSON AVE**
**INDUSTRY, CA 91744**

**LUST** **S102432496**
**Cortese** **N/A**
**HIST CORTESE**
**WDS**
**CERS**

Click here for full text details

**LUST**
Global Id T0603705248
Status Case Closed
Status Completed - Case Closed
Facility Id R-15141
Global ID T0603705248

**Cortese**
Cleanup Status COMPLETED - CASE CLOSED

**HIST CORTESE**
Reg Id R-15141

**WDS**
Facility Id 4 19I005604
Facility Status Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.

---

**AE206**
**NW**
**1/4-1/2**
**0.427 mi.**
**2252 ft.**

**Relative:**
**Higher**

**PEERY BROS. LUMBER CO. INC.**
**140 N WILLOW AVE**
**CITY OF INDUSTRY (CORPORATE NA, CA 91746**

**CPS-SLIC** **S106764047**
**WIP** **N/A**
**CERS**

Click here for full text details

**CPS-SLIC**
Facility Status Completed - Case Closed
Global Id T10000014408

Click here to access the California GeoTracker records for this facility

**WIP**

**PEERY BROS. LUMBER CO. INC. (Continued)** **S106764047**

Facility Status Historical

---

**AE207**
**NW**
**1/4-1/2**
**0.428 mi.**
**2258 ft.**

**Relative:**
**Higher**

**ATHENS SERVICES (WASTE HAULER)** **LOS ANGELES CO LF METHANE** **S127128335**
**N/A**

**, CA**

Click here for full text details

---

**208**
**South**
**1/4-1/2**
**0.440 mi.**
**2324 ft.**

**Relative:**
**Lower**

**JOHNSON CONTROLS PLAS.CONT.DIV** **CPS-SLIC** **S123536435**
**315 S. 007TH AVE.** **CERS** **N/A**
**CITY OF INDUSTRY, CA 91746**

Click here for full text details

**CPS-SLIC**
Facility Status Completed - Case Closed
Global Id T10000014228

Click here to access the California GeoTracker records for this facility

---

**AF209**
**NW**
**1/4-1/2**
**0.441 mi.**
**2326 ft.**

**Relative:**
**Higher**

**ATHENS SERVICES VALLEY MRF** **LUST** **S108997018**
**14048 VALLEY BLVD** **AST** **N/A**
**LA PUENTE, CA 91746** **HAULERS**
**Cortese**
**HAZNET**
**NPDES**
**PROC**
**CIWQS**
**CERS**
**HWTS**

Click here for full text details

**LUST**
Global Id T0603776631
Status Completed - Case Closed

**HAULERS**
Facility ID 1323441

**Cortese**
Cleanup Status COMPLETED - CASE CLOSED

**HAZNET**
GEPAID CAC003118846

**NPDES**
Facility Status Active

**ATHENS SERVICES VALLEY MRF (Continued)** **S108997018**

**PROC**
Cert Id PR19319.001
Reg Id 19319

---

**AF210**
**NW**
**1/4-1/2**
**0.441 mi.**
**2326 ft.**

**Relative:**
**Higher**

**ATHENS SERVICES (19-AA-0863)** **SWF/LF** **S123692915**
**14048 EAST VALLEY BOULEVARD** **N/A**
**CITY OF INDUSTRY, CA 91746**

Click here for full text details

**SWF/LF**
Status Active
Site ID 168

---

**AF211**
**NW**
**1/4-1/2**
**0.441 mi.**
**2326 ft.**

**Relative:**
**Higher**

**ATHENS DISPOSAL CO** **SWF/LF** **1000208413**
**14048 E VALLEY BLVD** **RCRA NonGen / NLR** **CAD982034688**
**CITY OF INDUSTRY, CA 91746** **EMI**

Click here for full text details

**SWF/LF**
Regulation Status Permitted
Status Active
Site ID 724
Facility ID 19-AA-0863
Operational Status Active

**RCRA NonGen / NLR**
EPA Id CAD982034688

**EMI**
Facility Id 54159

---

**AF212**
**NW**
**1/4-1/2**
**0.441 mi.**
**2326 ft.**

**Relative:**
**Higher**

**ARAKELIAN ENTERPRISES, INC.** **SWF/LF** **S123692919**
**14048 E. VALLEY BLVD.** **N/A**
**CITY OF INDUSTRY, CA 91746**

Click here for full text details

**SWF/LF**
Status Active
Site ID 233

**AD213**
**ESE**
**1/4-1/2**
**0.445 mi.**
**2352 ft.**

**Relative:**
**Higher**

**HERTZ PENSKE TRUCK**
**14804 EAST VALLY BLVD**
**LA PUENTE, CA 91746**

**Notify 65**

**U000027742**
**N/A**

Click here for full text details

---

**AD214**
**ESE**
**1/4-1/2**
**0.445 mi.**
**2352 ft.**

**Relative:**
**Higher**

**HERTZ-PENSKE TRUCK LEASING INC**
**14804 VALLEY BLVD**
**INDUSTRY, CA 91746**

**LUST**
**Cortese**
**HIST CORTESE**
**CERS**

**S102431341**
**N/A**

Click here for full text details

**LUST**
Global Id T0603700133
Status Case Closed
Status Completed - Case Closed
Facility Id 102.0155
Global ID T0603700133

**Cortese**
Cleanup Status COMPLETED - CASE CLOSED

**HIST CORTESE**
Reg Id 102.0155

---

**AG215**
**NNW**
**1/4-1/2**
**0.454 mi.**
**2397 ft.**

**Relative:**
**Higher**

**WESTERN AMERICAN FOREST**
**200 WILLOW AVE N**
**INDUSTRY, CA 91746**

**LUST**
**Cortese**
**HIST CORTESE**
**CERS**

**S101296432**
**N/A**

Click here for full text details

**LUST**
Global Id T0603704063
Status Case Closed
Status Completed - Case Closed
Facility Id I-13370
Global ID T0603704063

**Cortese**
Cleanup Status COMPLETED - CASE CLOSED

**HIST CORTESE**
Reg Id I-13370
Reg Id 908060143

**AG216**
**NNW**
**1/4-1/2**
**0.465 mi.**
**2454 ft.**

**Relative:**
**Higher**

**BUNZL FOODSERVICE**
**145 WILLOW AVE**
**INDUSTRY, CA 91746**

Click here for full text details

**Database(s):** LUST, CERS HAZ WASTE, SWEEPS UST, Cortese, HIST CORTESE, HAZNET, NPDES, CIWQS, CERS, HWTS

**EDR ID Number:** S101296430
**EPA ID Number:** N/A

**LUST**
Global Id T0603705068
Status Remedial action (cleanup) Underway
Status Completed - Case Closed
Facility Id R-11739
Global ID T0603705068

**SWEEPS UST**
Status A
Tank Status A
Comp Number 11739

**Cortese**
Cleanup Status COMPLETED - CASE CLOSED

**HIST CORTESE**
Reg Id R-11739

**HAZNET**
GEPAID CAC002865278

**NPDES**
Facility Status Active

---

**AH217**
**NW**
**1/4-1/2**
**0.465 mi.**
**2455 ft.**

**Relative:**
**Higher**

**ARAKELIAN ENTERPRISES, INC.**

**, CA**

Click here for full text details

**Database(s):** LOS ANGELES CO LF METHANE

**EDR ID Number:** S127128133
**EPA ID Number:** N/A

**AH218**
**NW**
**1/4-1/2**
**0.465 mi.**
**2455 ft.**

**Relative:**
**Higher**

**ATHENS SERVICES**
**, CA**

**LOS ANGELES CO LF METHANE**

**S127127904**
**N/A**

Click here for full text details

---

**AF219**
**NW**
**1/4-1/2**
**0.475 mi.**
**2508 ft.**

**Relative:**
**Lower**

**UNITED PUMPING SERVICE INC**
**14016 E VALLEY BLVD**
**INDUSTRY, CA 91746**

**CPS-SLIC**
**SWEEPS UST**
**HIST UST**
**CA FID UST**

**1000853378**
**N/A**

Click here for full text details

**CPS-SLIC**
Facility Status Completed - Case Closed
Global Id T10000014214

Click here to access the California GeoTracker records for this facility

**SWEEPS UST**
Status A
Tank Status A
Comp Number 12004

**CA FID UST**
Facility Id 19055033
Status A

---

**AG220**
**NNW**
**1/4-1/2**
**0.482 mi.**
**2545 ft.**

**Relative:**
**Higher**

**PROPAK CALIFORNIA CORP.**
**211 N. WILLOW AVE.**
**CITY OF INDUSTRY, CA 91746**

**CPS-SLIC**
**SWEEPS UST**
**CA FID UST**
**WIP**

**S101585123**
**N/A**

Click here for full text details

**CPS-SLIC**
Facility Status Completed - Case Closed
Global Id T10000014412

Click here to access the California GeoTracker records for this facility

**SWEEPS UST**
Status A
Tank Status A
Comp Number 16890

**CA FID UST**
Facility Id 19019938
Status A

**WIP**

**PROPAK CALIFORNIA CORP. (Continued)** **S101585123**

Facility Status Historical

---

**221**
**SSE**
**1/4-1/2**
**0.485 mi.**
**2561 ft.**

**Relative:**
**Higher**

**BEDARD ENG. AND MACHINE WORK** **CPS-SLIC** **S106763929**
**14813 PROCTOR AVE.** **WIP** **N/A**
**CITY OF INDUSTRY, CA 91746**

Click here for full text details

**CPS-SLIC**
Facility Status Completed - Case Closed
Global Id T10000014224

Click here to access the California GeoTracker records for this facility

**WIP**
Facility Status Historical

---

**222**
**NNW**
**1/4-1/2**
**0.499 mi.**
**2633 ft.**

**Relative:**
**Higher**

**AMERICAN OLEAN TILE CO. INC.** **CPS-SLIC** **S106764015**
**295 N. WILLOW AVE.** **WIP** **N/A**
**CITY OF INDUSTRY, CA 91746**

Click here for full text details

**CPS-SLIC**
Facility Status Completed - Case Closed
Global Id T10000014363

Click here to access the California GeoTracker records for this facility

**WIP**
Facility Status Historical

---

**223**
**SW**
**1/2-1**
**0.503 mi.**
**2654 ft.**

**Relative:**
**Lower**

**OAKITE PRODUCTS, INC.** **ENVIROSTOR** **1005434244**
**544 S. 6TH AVENUE** **SSTS** **N/A**
**CITY OF INDUSTRY, CA 91749**

Click here for full text details

**ENVIROSTOR**
Facility Id 71002433
Status Refer: Other Agency

**SSTS**
Registration Number: 001020CA 001
Registration Number: 001020-CA-001

**AI224**
**SSW**
**1/2-1**
**0.720 mi.**
**3799 ft.**

**Relative:**
**Lower**

**ECOBAT RESOURCES CALIFORNIA INC**
**720 S SEVENTH AVE**
**CITY OF INDUSTRY, CA 91746**

Click here for full text details

**Database(s):**
**SEMS-ARCHIVE**
**CORRACTS**
**RCRA-TSDF**
**RCRA-LQG**
**HIST UST**
**US FIN ASSUR**
**2020 COR ACTION**
**TRIS**
**PADS**
**ICIS**
**US AIRS**
**ICE**
**LOS ANGELES CO. HMS**
**HWP**
**LA Co. Site Mitigation**
**WDS**
**WIP**
**CIWQS**

**EDR ID Number:** 1000298715
**EPA ID Number:** 91745QMTCN720SO

**SEMS-ARCHIVE**
Site ID 0901516
EPA Id CAD066233966

**CORRACTS**
EPA ID: CAD066233966

**RCRA-TSDF**
EPA Id CAD066233966

**RCRA-LQG**
EPA Id CAD066233966

**HIST UST**
Facility Id 00000047046

**US FIN ASSUR**
EPA ID CAD066233966

**2020 COR ACTION**
EPA ID: CAD066233966

**TRIS**
TRIS ID 91745QMTCN720SO

**PADS**
EPAID: CAD066233966

**ICIS**

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

FRS ID: 110000609707

**US AIRS**
EPA plant ID: 110000609707

**LOS ANGELES CO. HMS**
Facility ID 011949-012025
Facility ID 011949-043085
Facility Status Permit
Facility Status OPEN

**HWP**
EPA ID CAD066233966
Cleanup Status OPERATING PERMIT

**LA Co. Site Mitigation**
Facility Id FA0000313
Site ID SD0010839
Case ID RO0010839

**WDS**
Facility Id 4 19I016010
Facility Status Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.

**WIP**
Facility Status Historical

---

**AI225**
**SSW**
**1/2-1**
**0.720 mi.**
**3799 ft.**

**Relative:**
**Lower**

**RSR, QUEMETCO** **Toxic Pits** **S100925069**
**720 SOUTH SEVENTH AVENUE** **N/A**
**INDUSTRY, CA 91749**

Click here for full text details

**Toxic Pits**
Status CLOSED
Task # 84002
Closure Date 08/30/91

---

**AI226**
**SSW**
**1/2-1**
**0.720 mi.**
**3799 ft.**

**Relative:**
**Lower**

**QUEMETCO WEST LLC - ECOBAT** **ENVIROSTOR** **S105648152**
**720 S 7TH AVE** **CHMIRS** **N/A**
**CITY OF INDUSTRY, CA 91746** **LOS ANGELES CO. HMS**
**NPDES**

Click here for full text details

**ENVIROSTOR**
Facility Id 80001454
Status Active

**CHMIRS**

**QUEMETCO WEST LLC - ECOBAT (Continued)** **S105648152**

OES Incident Number 7-4881

**LOS ANGELES CO. HMS**
Facility ID 011949-071333
Facility Status OPEN

---

**AI227**
**SSW**
**1/2-1**
**0.720 mi.**
**3799 ft.**

**Relative:**
**Lower**

**QUEMETCO INCORPORATED** **ENVIROSTOR** **S105023293**
**720 7TH** **CHMIRS** **N/A**
**CITY OF INDUSTRY, CA 91746** **HIST CORTESE**

Click here for full text details

**ENVIROSTOR**
Facility Id 19330372
Status Refer: RCRA

**CHMIRS**
OES Incident Number 10-3206

**HIST CORTESE**
Reg Id 19330372

---

**228**
**SE**
**1/2-1**
**0.734 mi.**
**3878 ft.**

**Relative:**
**Higher**

**PUENTE VALLEY (SAN GABRIEL VALLEY SUPERFUND SITE)** **ENVIROSTOR** **S110653118**
**COVERS MOST OF CITY OF INDUSTRY, PORTIONS OF THE CITY OF LA** **Cortese** **N/A**
**CITY OF INDUSTRY, CA 91744**

Click here for full text details

**ENVIROSTOR**
Facility Id 60001338
Status Active

**Cortese**
Envirostor Id 60001338
Cleanup Status ACTIVE

---

**229**
**NW**
**1/2-1**
**0.766 mi.**
**4044 ft.**

**Relative:**
**Lower**

**MASTER ARTS ENGRAVING** **ENVIROSTOR** **S102813535**
**121 PUENTE AVENUE** **N/A**
**CITY OF INDUSTRY, CA 91744**

Click here for full text details

**ENVIROSTOR**
Facility Id 71003254
Status Refer: Other Agency

**230**
**SE**
**1/2-1**
**0.859 mi.**
**4535 ft.**

**Relative:**
**Higher**

**ACORN ENGINEERING COMPANY**
**15125 PROCTOR AVENUE**
**LA PUENTE, CA 91746**

**Notify 65**

**S100178554**
**N/A**

Click here for full text details

---

**231**
**SSE**
**1/2-1**
**0.877 mi.**
**4632 ft.**

**Relative:**
**Higher**

**DEXTER ELECTRONIC MATERIALS DIVISION (HENKEL LOCTI**
**15051 E. DON JULIAN ROAD**
**INDUSTRY, CA 91746**

**ENVIROSTOR**
**SWEEPS UST**
**CA FID UST**
**EMI**

**S101618911**
**N/A**

Click here for full text details

**ENVIROSTOR**
Facility Id 71002449
Status No Further Action

**SWEEPS UST**
Status A
Tank Status A
Comp Number 9245

**CA FID UST**
Facility Id 19001497
Status A

**EMI**
Facility Id 12930

---

**AJ232**
**NW**
**1/2-1**
**0.897 mi.**
**4737 ft.**

**Relative:**
**Lower**

**MASONITE CORPORATION**
**200 MASON WAY**
**CITY OF INDUSTRY, CA 91744**

**ENVIROSTOR**

**S100195790**
**N/A**

Click here for full text details

**ENVIROSTOR**
Facility Id 19240018
Status Refer: Other Agency

---

**AJ233**
**NW**
**1/2-1**
**0.910 mi.**
**4806 ft.**

**Relative:**
**Lower**

**DECRATREND PAINTS**
**251 MASON WAY**
**CITY OF INDUSTRY, CA 91746**

**ENVIROSTOR**
**HWP**

**S103646452**
**N/A**

Click here for full text details

**ENVIROSTOR**
Facility Id 80001541
Status Inactive - Needs Evaluation

**HWP**

**DECRATREND PAINTS (Continued)** **S103646452**

EPA ID CAD008270043
Cleanup Status PROTECTIVE FILER

---

**234**
**SE**
**1/2-1**
**0.954 mi.**
**5038 ft.**

**Relative:**
**Higher**

**BENCHMARK TECHNOLOGY** **Notify 65** **S100177993**
**200 TURNBULL CYN RD.** **N/A**
**INDUSTRY, CA 91745**

Click here for full text details

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

| St | Acronym | Full Name | Government Agency | Gov Date | Arvl. Date | Active Date |
|---|---|---|---|---|---|---|
| CA | AQUEOUS FOAM | Former Fire Training Facility Assessments Listing | State Water Resources Control Board | 09/06/2022 | 09/06/2022 | 10/26/2022 |
| CA | AST | Aboveground Petroleum Storage Tank Facilities | California Environmental Protection Agency | 07/06/2016 | 07/12/2016 | 09/19/2016 |
| CA | BROWNFIELDS | Considered Brownfieds Sites Listing | State Water Resources Control Board | 12/14/2022 | 12/14/2022 | 03/07/2023 |
| CA | CA BOND EXP. PLAN | Bond Expenditure Plan | Department of Health Services | 01/01/1989 | 07/27/1994 | 08/02/1994 |
| CA | CA FID UST | Facility Inventory Database | California Environmental Protection Agency | 10/31/1994 | 09/05/1995 | 09/29/1995 |
| CA | CDL | Clandestine Drug Labs | Department of Toxic Substances Control | 12/31/2020 | 11/30/2022 | 02/09/2023 |
| CA | CERS | CalEPA Regulated Site Portal Data | California Environmental Protection Agency | 01/05/2023 | 01/06/2023 | 01/10/2023 |
| CA | CERS HAZ WASTE | CERS HAZ WASTE | CalEPA | 01/05/2023 | 01/06/2023 | 01/11/2023 |
| CA | CERS TANKS | California Environmental Reporting System (CERS) Tanks | California Environmental Protection Agency | 01/06/2023 | 01/06/2023 | 01/11/2023 |
| CA | CHMIRS | California Hazardous Material Incident Report System | Office of Emergency Services | 08/02/2022 | 10/17/2022 | 01/04/2023 |
| CA | CIWQS | California Integrated Water Quality System | State Water Resources Control Board | 11/28/2022 | 11/29/2022 | 02/13/2023 |
| CA | CORTESE | "Cortese" Hazardous Waste & Substances Sites List | CAL EPA/Office of Emergency Information | 12/14/2022 | 12/14/2022 | 03/07/2023 |
| CA | CPS-SLIC | Statewide SLIC Cases (GEOTRACKER) | State Water Resources Control Board | 03/06/2023 | 03/07/2023 | 03/31/2023 |
| CA | CUPA LIVERMORE-PLEASANTON | CUPA Facility Listing | Livermore-Pleasanton Fire Department | 12/07/2021 | 05/09/2022 | 05/17/2022 |
| CA | DEED | Deed Restriction Listing | DTSC and SWRCB | 11/28/2022 | 11/29/2022 | 02/13/2023 |
| CA | DRYCLEAN AVAQMD | Antelope Valley Air Quality Management District Drycleaner L | Antelope Valley Air Quality Management Distri | 11/14/2022 | 11/14/2022 | 02/01/2023 |
| CA | DRYCLEAN SOUTH COAST | South Coast Air Quality Management District Drycleaner Listi | South Coast Air Quality Management District | 11/17/2022 | 11/30/2022 | 02/14/2023 |
| CA | DRYCLEANERS | Cleaner Facilities | Department of Toxic Substance Control | 08/27/2021 | 09/01/2021 | 11/19/2021 |
| CA | EMI | Emissions Inventory Data | California Air Resources Board | 12/31/2020 | 06/13/2022 | 08/30/2022 |
| CA | ENF | Enforcement Action Listing | State Water Resoruces Control Board | 01/10/2023 | 01/18/2023 | 04/04/2023 |
| CA | ENVIROSTOR | EnviroStor Database | Department of Toxic Substances Control | 10/24/2022 | 10/24/2022 | 01/12/2023 |
| CA | Financial Assurance 1 | Financial Assurance Information Listing | Department of Toxic Substances Control | 01/11/2023 | 01/17/2023 | 04/04/2023 |
| CA | Financial Assurance 2 | Financial Assurance Information Listing | California Integrated Waste Management Board | 11/08/2022 | 11/23/2022 | 02/13/2023 |
| CA | HAULERS | Registered Waste Tire Haulers Listing | Integrated Waste Management Board | 11/16/2022 | 11/22/2022 | 02/13/2023 |
| CA | HAZNET | Facility and Manifest Data | California Environmental Protection Agency | 12/31/2021 | 07/05/2022 | 09/19/2022 |
| CA | HIST CAL-SITES | Calsites Database | Department of Toxic Substance Control | 08/08/2005 | 08/03/2006 | 08/24/2006 |
| CA | HIST CORTESE | Hazardous Waste & Substance Site List | Department of Toxic Substances Control | 04/01/2001 | 01/22/2009 | 04/08/2009 |
| CA | HIST UST | Hazardous Substance Storage Container Database | State Water Resources Control Board | 10/15/1990 | 01/25/1991 | 02/12/1991 |
| CA | HWP | EnviroStor Permitted Facilities Listing | Department of Toxic Substances Control | 11/10/2022 | 11/10/2022 | 02/01/2023 |
| CA | HWT | Registered Hazardous Waste Transporter Database | Department of Toxic Substances Control | 01/03/2023 | 01/04/2023 | 03/21/2023 |
| CA | HWTS | Hazardous Waste Tracking System | Department of Toxic Substances Control | 04/05/2022 | 04/05/2022 | 04/26/2022 |
| CA | ICE | ICE | Department of Toxic Subsances Control | 11/10/2022 | 11/10/2022 | 02/01/2023 |
| CA | LDS | Land Disposal Sites Listing (GEOTRACKER) | State Water Qualilty Control Board | 03/06/2023 | 03/07/2023 | 03/30/2023 |
| CA | LIENS | Environmental Liens Listing | Department of Toxic Substances Control | 02/23/2023 | 02/24/2023 | 03/23/2023 |
| CA | LUST | Leaking Underground Fuel Tank Report (GEOTRACKER) | State Water Resources Control Board | 03/06/2023 | 03/07/2023 | 03/30/2023 |
| CA | LUST REG 1 | Active Toxic Site Investigation | California Regional Water Quality Control Boa | 02/01/2001 | 02/28/2001 | 03/29/2001 |
| CA | LUST REG 2 | Fuel Leak List | California Regional Water Quality Control Boa | 09/30/2004 | 10/20/2004 | 11/19/2004 |
| CA | LUST REG 3 | Leaking Underground Storage Tank Database | California Regional Water Quality Control Boa | 05/19/2003 | 05/19/2003 | 06/02/2003 |
| CA | LUST REG 4 | Underground Storage Tank Leak List | California Regional Water Quality Control Boa | 09/07/2004 | 09/07/2004 | 10/12/2004 |
| CA | LUST REG 5 | Leaking Underground Storage Tank Database | California Regional Water Quality Control Boa | 07/01/2008 | 07/22/2008 | 07/31/2008 |
| CA | LUST REG 6L | Leaking Underground Storage Tank Case Listing | California Regional Water Quality Control Boa | 09/09/2003 | 09/10/2003 | 10/07/2003 |
| CA | LUST REG 6V | Leaking Underground Storage Tank Case Listing | California Regional Water Quality Control Boa | 06/07/2005 | 06/07/2005 | 06/29/2005 |
| CA | LUST REG 7 | Leaking Underground Storage Tank Case Listing | California Regional Water Quality Control Boa | 02/26/2004 | 02/26/2004 | 03/24/2004 |
| CA | LUST REG 8 | Leaking Underground Storage Tanks | California Regional Water Quality Control Boa | 02/14/2005 | 02/15/2005 | 03/28/2005 |
| CA | LUST REG 9 | Leaking Underground Storage Tank Report | California Regional Water Quality Control Boa | 03/01/2001 | 04/23/2001 | 05/21/2001 |
| CA | MCS | Military Cleanup Sites Listing (GEOTRACKER) | State Water Resources Control Board | 03/06/2023 | 03/07/2023 | 03/31/2023 |
| CA | MILITARY PRIV SITES | Military Privatized Sites (GEOTRACKER) | State Water Resources Control Board | 03/06/2023 | 03/07/2023 | 03/31/2023 |

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

| St | Acronym | Full Name | Government Agency | Gov Date | Arvl. Date | Active Date |
|---|---|---|---|---|---|---|
| CA | MILITARY UST SITES | Military UST Sites (GEOTRACKER) | State Water Resources Control Board | 03/06/2023 | 03/07/2023 | 03/31/2023 |
| CA | MINES | Mines Site Location Listing | Department of Conservation | 12/02/2022 | 12/02/2022 | 02/22/2023 |
| CA | MWMP | Medical Waste Management Program Listing | Department of Public Health | 10/31/2022 | 11/29/2022 | 02/14/2023 |
| CA | NON-CASE INFO | Non-Case Information Sites (GEOTRACKER) | State Water Resources Control Board | 03/06/2023 | 03/07/2023 | 03/31/2023 |
| CA | NOTIFY 65 | Proposition 65 Records | State Water Resources Control Board | 12/07/2022 | 12/07/2022 | 03/01/2023 |
| CA | NPDES | NPDES Permits Listing | State Water Resources Control Board | 11/03/2022 | 11/03/2022 | 01/25/2023 |
| CA | OTHER OIL GAS | Other Oil & Gas Projects Sites (GEOTRACKER) | State Water Resources Control Board | 03/06/2023 | 03/07/2023 | 03/31/2023 |
| CA | PEST LIC | Pesticide Regulation Licenses Listing | Department of Pesticide Regulation | 11/28/2022 | 11/29/2022 | 02/14/2023 |
| CA | PFAS | PFAS Contamination Site Location Listing | State Water Resources Control Board | 12/02/2022 | 12/02/2022 | 02/23/2023 |
| CA | PROC | Certified Processors Database | Department of Conservation | 03/06/2023 | 03/07/2023 | 03/31/2023 |
| CA | PROD WATER PONDS | Produced Water Ponds Sites (GEOTRACKER) | State Water Resources Control Board | 03/06/2023 | 03/07/2023 | 03/31/2023 |
| CA | PROJECT | Project Sites (GEOTRACKER) | State Water Resources Control Board | 03/06/2023 | 03/07/2023 | 03/31/2023 |
| CA | RESPONSE | State Response Sites | Department of Toxic Substances Control | 10/24/2022 | 10/24/2022 | 01/12/2023 |
| CA | RGA LF | Recovered Government Archive Solid Waste Facilities List | Department of Resources Recycling and Recover | | 07/01/2013 | 01/13/2014 |
| CA | RGA LUST | Recovered Government Archive Leaking Underground Storage Tan | State Water Resources Control Board | | 07/01/2013 | 12/30/2013 |
| CA | SAMPLING POINT | Sampling Point ? Public Sites (GEOTRACKER) | State Water Resources Control Board | 03/06/2023 | 03/07/2023 | 03/31/2023 |
| CA | SAN FRANCISCO AST | Aboveground Storage Tank Site Listing | San Francisco County Department of Public Hea | 11/03/2022 | 11/07/2022 | 01/24/2023 |
| CA | SAN JOSE HAZMAT | Hazardous Material Facilities | City of San Jose Fire Department | 11/03/2020 | 11/05/2020 | 01/26/2021 |
| CA | SCH | School Property Evaluation Program | Department of Toxic Substances Control | 10/24/2022 | 10/24/2022 | 01/12/2023 |
| CA | SLIC REG 1 | Active Toxic Site Investigations | California Regional Water Quality Control Boa | 04/03/2003 | 04/07/2003 | 04/25/2003 |
| CA | SLIC REG 2 | Spills, Leaks, Investigation & Cleanup Cost Recovery Listing | Regional Water Quality Control Board San Fran | 09/30/2004 | 10/20/2004 | 11/19/2004 |
| CA | SLIC REG 3 | Spills, Leaks, Investigation & Cleanup Cost Recovery Listing | California Regional Water Quality Control Boa | 05/18/2006 | 05/18/2006 | 06/15/2006 |
| CA | SLIC REG 4 | Spills, Leaks, Investigation & Cleanup Cost Recovery Listing | Region Water Quality Control Board Los Angele | 11/17/2004 | 11/18/2004 | 01/04/2005 |
| CA | SLIC REG 5 | Spills, Leaks, Investigation & Cleanup Cost Recovery Listing | Regional Water Quality Control Board Central | 04/01/2005 | 04/05/2005 | 04/21/2005 |
| CA | SLIC REG 6L | SLIC Sites | California Regional Water Quality Control Boa | 09/07/2004 | 09/07/2004 | 10/12/2004 |
| CA | SLIC REG 6V | Spills, Leaks, Investigation & Cleanup Cost Recovery Listing | Regional Water Quality Control Board, Victorv | 05/24/2005 | 05/25/2005 | 06/16/2005 |
| CA | SLIC REG 7 | SLIC List | California Regional Quality Control Board, Co | 11/24/2004 | 11/29/2004 | 01/04/2005 |
| CA | SLIC REG 8 | Spills, Leaks, Investigation & Cleanup Cost Recovery Listing | California Region Water Quality Control Board | 04/03/2008 | 04/03/2008 | 04/14/2008 |
| CA | SLIC REG 9 | Spills, Leaks, Investigation & Cleanup Cost Recovery Listing | California Regional Water Quality Control Boa | 09/10/2007 | 09/11/2007 | 09/28/2007 |
| CA | SPILLS 90 | SPILLS90 data from FirstSearch | FirstSearch | 06/06/2012 | 01/03/2013 | 02/22/2013 |
| CA | SWEEPS UST | SWEEPS UST Listing | State Water Resources Control Board | 06/01/1994 | 07/07/2005 | 08/11/2005 |
| CA | SWF/LF (SWIS) | Solid Waste Information System | Department of Resources Recycling and Recover | 11/03/2022 | 11/03/2022 | 01/25/2023 |
| CA | SWRCY | Recycler Database | Department of Conservation | 12/02/2022 | 12/02/2022 | 02/22/2023 |
| CA | TOXIC PITS | Toxic Pits Cleanup Act Sites | State Water Resources Control Board | 07/01/1995 | 08/30/1995 | 09/26/1995 |
| CA | UIC | UIC Listing | Deaprtment of Conservation | 03/06/2023 | 03/07/2023 | 03/31/2023 |
| CA | UIC GEO | Underground Injection Control Sites (GEOTRACKER) | State Water Resource Control Board | 03/06/2023 | 03/07/2023 | 03/31/2023 |
| CA | UST | Active UST Facilities | SWRCB | 12/02/2022 | 12/02/2022 | 02/22/2023 |
| CA | UST CLOSURE | Proposed Closure of Underground Storage Tank (UST) Cases | State Water Resources Control Board | 11/28/2022 | 12/02/2022 | 02/23/2023 |
| CA | VCP | Voluntary Cleanup Program Properties | Department of Toxic Substances Control | 10/24/2022 | 10/24/2022 | 01/12/2023 |
| CA | WASTEWATER PITS | Oil Wastewater Pits Listing | RWQCB, Central Valley Region | 02/11/2021 | 07/01/2021 | 09/29/2021 |
| CA | WDR | Waste Discharge Requirements Listing | State Water Resources Control Board | 12/02/2022 | 12/02/2022 | 02/23/2023 |
| CA | WDS | Waste Discharge System | State Water Resources Control Board | 06/19/2007 | 06/20/2007 | 06/29/2007 |
| CA | WELL STIM PROJ | Well Stimulation Project (GEOTRACKER) | State Water Resources Control Board | 03/06/2023 | 03/07/2023 | 03/31/2023 |
| CA | WIP | Well Investigation Program Case List | Los Angeles Water Quality Control Board | 07/03/2009 | 07/21/2009 | 08/03/2009 |
| CA | WMUDS/SWAT | Waste Management Unit Database | State Water Resources Control Board | 04/01/2000 | 04/10/2000 | 05/10/2000 |
| US | 2020 COR ACTION | 2020 Corrective Action Program List | Environmental Protection Agency | 09/30/2017 | 05/08/2018 | 07/20/2018 |
| US | ABANDONED MINES | Abandoned Mines | Department of Interior | 12/20/2022 | 12/20/2022 | 03/10/2023 |

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

| St | Acronym | Full Name | Government Agency | Gov Date | Arvl. Date | Active Date |
|---|---|---|---|---|---|---|
| US | AQUEOUS FOAM NRC | Aqueous Foam Related Incidents Listing | Environmental Protection Agency | 01/02/2023 | 01/05/2023 | 04/03/2023 |
| US | BRS | Biennial Reporting System | EPA/NTIS | 12/31/2021 | 03/09/2023 | 03/20/2023 |
| US | COAL ASH DOE | Steam-Electric Plant Operation Data | Department of Energy | 12/31/2020 | 11/30/2021 | 02/22/2022 |
| US | COAL ASH EPA | Coal Combustion Residues Surface Impoundments List | Environmental Protection Agency | 01/12/2017 | 03/05/2019 | 11/11/2019 |
| US | CONSENT | Superfund (CERCLA) Consent Decrees | Department of Justice, Consent Decree Library | 09/30/2022 | 10/21/2022 | 01/10/2023 |
| US | CORRACTS | Corrective Action Report | EPA | 03/06/2023 | 03/09/2023 | 03/20/2023 |
| US | DEBRIS REGION 9 | Torres Martinez Reservation Illegal Dump Site Locations | EPA, Region 9 | 01/12/2009 | 05/07/2009 | 09/21/2009 |
| US | DOCKET HWC | Hazardous Waste Compliance Docket Listing | Environmental Protection Agency | 05/06/2021 | 05/21/2021 | 08/11/2021 |
| US | DOD | Department of Defense Sites | USGS | 06/07/2021 | 07/13/2021 | 03/09/2022 |
| US | DOT OPS | Incident and Accident Data | Department of Transporation, Office of Pipeli | 01/02/2020 | 01/28/2020 | 04/17/2020 |
| US | Delisted NPL | National Priority List Deletions | EPA | 01/25/2023 | 02/02/2023 | 02/28/2023 |
| US | ECHO | Enforcement & Compliance History Information | Environmental Protection Agency | 01/01/2023 | 01/04/2023 | 04/03/2023 |
| US | EDR Hist Auto | EDR Exclusive Historical Auto Stations | EDR, Inc. | | | |
| US | EDR Hist Cleaner | EDR Exclusive Historical Cleaners | EDR, Inc. | | | |
| US | EDR MGP | EDR Proprietary Manufactured Gas Plants | EDR, Inc. | | | |
| US | EPA WATCH LIST | EPA WATCH LIST | Environmental Protection Agency | 08/30/2013 | 03/21/2014 | 06/17/2014 |
| US | ERNS | Emergency Response Notification System | National Response Center, United States Coast | 12/12/2022 | 12/14/2022 | 12/19/2022 |
| US | FEDERAL FACILITY | Federal Facility Site Information listing | Environmental Protection Agency | 12/20/2022 | 12/21/2022 | 03/10/2023 |
| US | FEDLAND | Federal and Indian Lands | U.S. Geological Survey | 04/02/2018 | 04/11/2018 | 11/06/2019 |
| US | FEMA UST | Underground Storage Tank Listing | FEMA | 10/14/2021 | 11/05/2021 | 02/01/2022 |
| US | FINDS | Facility Index System/Facility Registry System | EPA | 02/02/2023 | 02/28/2023 | 03/24/2023 |
| US | FTTS | FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fu | EPA/Office of Prevention, Pesticides and Toxi | 04/09/2009 | 04/16/2009 | 05/11/2009 |
| US | FTTS INSP | FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fu | EPA | 04/09/2009 | 04/16/2009 | 05/11/2009 |
| US | FUDS | Formerly Used Defense Sites | U.S. Army Corps of Engineers | 11/01/2022 | 11/10/2022 | 02/09/2023 |
| US | FUELS PROGRAM | EPA Fuels Program Registered Listing | EPA | 11/10/2022 | 11/10/2022 | 02/09/2023 |
| US | FUSRAP | Formerly Utilized Sites Remedial Action Program | Department of Energy | 07/26/2021 | 07/27/2021 | 10/22/2021 |
| US | HIST FTTS | FIFRA/TSCA Tracking System Administrative Case Listing | Environmental Protection Agency | 10/19/2006 | 03/01/2007 | 04/10/2007 |
| US | HIST FTTS INSP | FIFRA/TSCA Tracking System Inspection & Enforcement Case Lis | Environmental Protection Agency | 10/19/2006 | 03/01/2007 | 04/10/2007 |
| US | HMIRS | Hazardous Materials Information Reporting System | U.S. Department of Transportation | 12/13/2022 | 12/14/2022 | 03/10/2023 |
| US | ICIS | Integrated Compliance Information System | Environmental Protection Agency | 11/18/2016 | 11/23/2016 | 02/10/2017 |
| US | IHS OPEN DUMPS | Open Dumps on Indian Land | Department of Health & Human Serivces, Indian | 04/01/2014 | 08/06/2014 | 01/29/2015 |
| US | INDIAN LUST R1 | Leaking Underground Storage Tanks on Indian Land | EPA Region 1 | 10/19/2022 | 12/06/2022 | 03/03/2023 |
| US | INDIAN LUST R10 | Leaking Underground Storage Tanks on Indian Land | EPA Region 10 | 04/20/2022 | 06/13/2022 | 08/16/2022 |
| US | INDIAN LUST R4 | Leaking Underground Storage Tanks on Indian Land | EPA Region 4 | 11/26/2022 | 12/06/2022 | 03/03/2023 |
| US | INDIAN LUST R5 | Leaking Underground Storage Tanks on Indian Land | EPA, Region 5 | 10/14/2022 | 12/06/2022 | 03/03/2023 |
| US | INDIAN LUST R6 | Leaking Underground Storage Tanks on Indian Land | EPA Region 6 | 11/23/2022 | 12/06/2022 | 03/03/2023 |
| US | INDIAN LUST R7 | Leaking Underground Storage Tanks on Indian Land | EPA Region 7 | 10/14/2022 | 12/06/2022 | 03/03/2023 |
| US | INDIAN LUST R8 | Leaking Underground Storage Tanks on Indian Land | EPA Region 8 | 11/23/2022 | 12/06/2022 | 03/03/2023 |
| US | INDIAN LUST R9 | Leaking Underground Storage Tanks on Indian Land | Environmental Protection Agency | 11/23/2022 | 12/06/2022 | 03/03/2023 |
| US | INDIAN ODI | Report on the Status of Open Dumps on Indian Lands | Environmental Protection Agency | 12/31/1998 | 12/03/2007 | 01/24/2008 |
| US | INDIAN RESERV | Indian Reservations | USGS | 12/31/2014 | 07/14/2015 | 01/10/2017 |
| US | INDIAN UST R1 | Underground Storage Tanks on Indian Land | EPA, Region 1 | 10/19/2022 | 12/06/2022 | 03/03/2023 |
| US | INDIAN UST R10 | Underground Storage Tanks on Indian Land | EPA Region 10 | 04/20/2022 | 06/13/2022 | 08/16/2022 |
| US | INDIAN UST R4 | Underground Storage Tanks on Indian Land | EPA Region 4 | 11/23/2022 | 12/06/2022 | 03/03/2023 |
| US | INDIAN UST R5 | Underground Storage Tanks on Indian Land | EPA Region 5 | 10/14/2022 | 12/06/2022 | 03/03/2023 |
| US | INDIAN UST R6 | Underground Storage Tanks on Indian Land | EPA Region 6 | 11/23/2022 | 12/06/2022 | 03/03/2023 |
| US | INDIAN UST R7 | Underground Storage Tanks on Indian Land | EPA Region 7 | 10/14/2022 | 12/06/2022 | 03/03/2023 |

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

| St | Acronym | Full Name | Government Agency | Gov Date | Arvl. Date | Active Date |
|---|---|---|---|---|---|---|
| US | INDIAN UST R8 | Underground Storage Tanks on Indian Land | EPA Region 8 | 11/23/2022 | 12/06/2022 | 03/03/2023 |
| US | INDIAN UST R9 | Underground Storage Tanks on Indian Land | EPA Region 9 | 11/23/2022 | 12/06/2022 | 03/03/2023 |
| US | INDIAN VCP R1 | Voluntary Cleanup Priority Listing | EPA, Region 1 | 07/27/2015 | 09/29/2015 | 02/18/2016 |
| US | INDIAN VCP R7 | Voluntary Cleanup Priority Lisitng | EPA, Region 7 | 03/20/2008 | 04/22/2008 | 05/19/2008 |
| US | LEAD SMELTER 1 | Lead Smelter Sites | Environmental Protection Agency | 01/25/2023 | 02/02/2023 | 02/28/2023 |
| US | LEAD SMELTER 2 | Lead Smelter Sites | American Journal of Public Health | 04/05/2001 | 10/27/2010 | 12/02/2010 |
| US | LIENS 2 | CERCLA Lien Information | Environmental Protection Agency | 01/25/2023 | 02/02/2023 | 02/28/2023 |
| US | LUCIS | Land Use Control Information System | Department of the Navy | 11/02/2022 | 11/08/2022 | 01/10/2023 |
| US | MINES MRDS | Mineral Resources Data System | USGS | 08/23/2022 | 11/22/2022 | 02/28/2023 |
| US | MINES VIOLATIONS | MSHA Violation Assessment Data | DOL, Mine Safety & Health Admi | 02/27/2023 | 03/01/2023 | 03/24/2023 |
| US | MLTS | Material Licensing Tracking System | Nuclear Regulatory Commission | 10/26/2022 | 11/22/2022 | 12/05/2022 |
| US | NPL | National Priority List | EPA | 01/25/2023 | 02/03/2023 | 02/28/2023 |
| US | NPL LIENS | Federal Superfund Liens | EPA | 10/15/1991 | 02/02/1994 | 03/30/1994 |
| US | ODI | Open Dump Inventory | Environmental Protection Agency | 06/30/1985 | 08/09/2004 | 09/17/2004 |
| US | PADS | PCB Activity Database System | EPA | 11/03/2022 | 01/04/2023 | 04/03/2023 |
| US | PCB TRANSFORMER | PCB Transformer Registration Database | Environmental Protection Agency | 09/13/2019 | 11/06/2019 | 02/10/2020 |
| US | PCS | Permit Compliance System | EPA, Office of Water | 07/14/2011 | 08/05/2011 | 09/29/2011 |
| US | PCS ENF | Enforcement data | EPA | 12/31/2014 | 02/05/2015 | 03/06/2015 |
| US | PCS INACTIVE | Listing of Inactive PCS Permits | EPA | 11/05/2014 | 01/06/2015 | 05/06/2015 |
| US | PFAS ATSDR | PFAS Contamination Site Location Listing | Department of Health & Human Services | 06/24/2020 | 03/17/2021 | 11/08/2022 |
| US | PFAS ECHO | Facilities in Industries that May Be Handling PFAS Listing | Environmental Protection Agency | 03/30/2023 | 03/30/2023 | 04/03/2023 |
| US | PFAS ECHO FIRE TRAINING | Facilities in Industries that May Be Handling PFAS Listing | Environmental Protection Agency | 03/30/2023 | 03/30/2023 | 04/03/2023 |
| US | PFAS FEDERAL SITES | Federal Sites PFAS Information | Environmental Protection Agency | 02/23/2022 | 03/31/2022 | 11/08/2022 |
| US | PFAS NPDES | Clean Water Act Discharge Monitoring Information | Environmental Protection Agency | 01/03/2022 | 03/31/2022 | 11/08/2022 |
| US | PFAS NPL | Superfund Sites with PFAS Detections Information | Environmental Protection Agency | 02/23/2022 | 07/08/2022 | 11/08/2022 |
| US | PFAS PART 139 AIRPORT | All Certified Part 139 Airports PFAS Information Listing | Environmental Protection Agency | 03/30/2023 | 03/30/2023 | 04/03/2023 |
| US | PFAS RCRA MANIFEST | PFAS Transfers Identified In the RCRA Database Listing | Environmental Protection Agency | 01/03/2022 | 03/31/2022 | 11/08/2022 |
| US | PFAS TRIS | List of PFAS Added to the TRI | Environmental Protection Agency | 03/07/2023 | 03/07/2023 | 03/24/2023 |
| US | PFAS TSCA | PFAS Manufacture and Imports Information | Environmental Protection Agency | 01/03/2022 | 03/31/2022 | 11/08/2022 |
| US | PFAS WQP | Ambient Environmental Sampling for PFAS | Environmental Protection Agency | 01/03/2022 | 03/31/2022 | 11/08/2022 |
| US | PRP | Potentially Responsible Parties | EPA | 10/27/2022 | 11/01/2022 | 11/15/2022 |
| US | Proposed NPL | Proposed National Priority List Sites | EPA | 01/25/2023 | 02/02/2023 | 02/28/2023 |
| US | RAATS | RCRA Administrative Action Tracking System | EPA | 04/17/1995 | 07/03/1995 | 08/07/1995 |
| US | RADINFO | Radiation Information Database | Environmental Protection Agency | 07/01/2019 | 07/01/2019 | 09/23/2019 |
| US | RCRA NonGen / NLR | RCRA - Non Generators / No Longer Regulated | Environmental Protection Agency | 03/06/2023 | 03/09/2023 | 03/20/2023 |
| US | RCRA-LQG | RCRA - Large Quantity Generators | Environmental Protection Agency | 03/06/2023 | 03/09/2023 | 03/20/2023 |
| US | RCRA-SQG | RCRA - Small Quantity Generators | Environmental Protection Agency | 03/06/2023 | 03/09/2023 | 03/20/2023 |
| US | RCRA-TSDF | RCRA - Treatment, Storage and Disposal | Environmental Protection Agency | 03/06/2023 | 03/09/2023 | 03/20/2023 |
| US | RCRA-VSQG | RCRA - Very Small Quantity Generators (Formerly Conditionall | Environmental Protection Agency | 03/06/2023 | 03/09/2023 | 03/20/2023 |
| US | RMP | Risk Management Plans | Environmental Protection Agency | 04/27/2022 | 05/04/2022 | 05/10/2022 |
| US | ROD | Records Of Decision | EPA | 01/25/2023 | 02/02/2023 | 02/28/2023 |
| US | SCRD DRYCLEANERS | State Coalition for Remediation of Drycleaners Listing | Environmental Protection Agency | 07/30/2021 | 02/03/2023 | 02/10/2023 |
| US | SEMS | Superfund Enterprise Management System | EPA | 01/25/2023 | 02/02/2023 | 02/28/2023 |
| US | SEMS-ARCHIVE | Superfund Enterprise Management System Archive | EPA | 01/25/2023 | 02/02/2023 | 02/28/2023 |
| US | SSTS | Section 7 Tracking Systems | EPA | 10/17/2022 | 10/18/2022 | 01/10/2023 |
| US | TRIS | Toxic Chemical Release Inventory System | EPA | 12/31/2021 | 11/01/2022 | 02/09/2023 |
| US | TSCA | Toxic Substances Control Act | EPA | 12/31/2020 | 06/14/2022 | 03/24/2023 |

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

| St | Acronym | Full Name | Government Agency | Gov Date | Arvl. Date | Active Date |
|---|---|---|---|---|---|---|
| US | UMTRA | Uranium Mill Tailings Sites | Department of Energy | 08/30/2019 | 11/15/2019 | 01/28/2020 |
| US | US AIRS (AFS) | Aerometric Information Retrieval System Facility Subsystem ( | EPA | 10/12/2016 | 10/26/2016 | 02/03/2017 |
| US | US AIRS MINOR | Air Facility System Data | EPA | 10/12/2016 | 10/26/2016 | 02/03/2017 |
| US | US BROWNFIELDS | A Listing of Brownfields Sites | Environmental Protection Agency | 02/23/2022 | 03/10/2022 | 03/10/2022 |
| US | US CDL | Clandestine Drug Labs | Drug Enforcement Administration | 01/06/2023 | 02/02/2023 | 02/10/2023 |
| US | US ENG CONTROLS | Engineering Controls Sites List | Environmental Protection Agency | 10/27/2022 | 11/16/2022 | 02/09/2023 |
| US | US FIN ASSUR | Financial Assurance Information | Environmental Protection Agency | 12/13/2022 | 12/14/2022 | 03/10/2023 |
| US | US HIST CDL | National Clandestine Laboratory Register | Drug Enforcement Administration | 01/06/2023 | 02/02/2023 | 02/10/2023 |
| US | US INST CONTROLS | Institutional Controls Sites List | Environmental Protection Agency | 10/27/2022 | 11/16/2022 | 02/09/2023 |
| US | US MINES | Mines Master Index File | Department of Labor, Mine Safety and Health A | 11/07/2022 | 11/17/2022 | 02/10/2023 |
| US | US MINES 2 | Ferrous and Nonferrous Metal Mines Database Listing | USGS | 05/06/2020 | 05/27/2020 | 08/13/2020 |
| US | US MINES 3 | Active Mines & Mineral Plants Database Listing | USGS | 04/14/2011 | 06/08/2011 | 09/13/2011 |
| US | UXO | Unexploded Ordnance Sites | Department of Defense | 11/09/2021 | 10/20/2022 | 01/10/2023 |
| CT | CT MANIFEST | Hazardous Waste Manifest Data | Department of Energy & Environmental Protecti | 11/16/2022 | 11/16/2022 | 02/06/2023 |
| NJ | NJ MANIFEST | Manifest Information | Department of Environmental Protection | 12/31/2018 | 04/10/2019 | 05/16/2019 |
| NY | NY MANIFEST | Facility and Manifest Data | Department of Environmental Conservation | 01/01/2019 | 10/29/2021 | 01/19/2022 |
| PA | PA MANIFEST | Manifest Information | Department of Environmental Protection | 06/30/2018 | 07/19/2019 | 09/10/2019 |
| RI | RI MANIFEST | Manifest information | Department of Environmental Management | 12/31/2020 | 11/30/2021 | 02/18/2022 |
| WI | WI MANIFEST | Manifest Information | Department of Natural Resources | 05/31/2018 | 06/19/2019 | 09/03/2019 |
| US | AHA Hospitals | Sensitive Receptor: AHA Hospitals | American Hospital Association, Inc. | | | |
| US | Medical Centers | Sensitive Receptor: Medical Centers | Centers for Medicare & Medicaid Services | | | |
| US | Nursing Homes | Sensitive Receptor: Nursing Homes | National Institutes of Health | | | |
| US | Public Schools | Sensitive Receptor: Public Schools | National Center for Education Statistics | | | |
| US | Private Schools | Sensitive Receptor: Private Schools | National Center for Education Statistics | | | |
| CA | Daycare Centers | Sensitive Receptor: Licensed Facilities | Department of Social Services | | | |
| US | Flood Zones | 100-year and 500-year flood zones | Emergency Management Agency (FEMA) | | | |
| US | NWI | National Wetlands Inventory | U.S. Fish and Wildlife Service | | | |
| CA | State Wetlands | Wetland Inventory | Department of Fish and Wildlife | | | |
| US | Topographic Map | | U.S. Geological Survey | | | |
| US | Oil/Gas Pipelines | | Endeavor Business Media | | | |
| US | Electric Power Transmission Line Data | | Endeavor Business Media | | | |

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

| St | Acronym | Full Name | Government Agency | Gov Date | Arvl. Date | Active Date |
|---|---|---|---|---|---|---|

**STREET AND ADDRESS INFORMATION**

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# GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM

**TARGET PROPERTY ADDRESS**

VALLEY CENTRE
14404-14436 E. VALLEY BLVD & 102-190 S. 6TH AVE
CITY OF INDUSTRY, CA 91746

**TARGET PROPERTY COORDINATES**

| | |
|---|---|
| Latitude (North): | 34.036082 - 34° 2' 9.90'' |
| Longitude (West): | 117.978361 - 117° 58' 42.10'' |
| Universal Tranverse Mercator: | Zone 11 |
| UTM X (Meters): | 409685.0 |
| UTM Y (Meters): | 3766393.8 |
| Elevation: | 301 ft. above sea level |

**USGS TOPOGRAPHIC MAP**

| | |
|---|---|
| Target Property Map: | 12015951 BALDWIN PARK, CA |
| Version Date: | 2018 |

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

**GROUNDWATER FLOW DIRECTION INFORMATION**

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

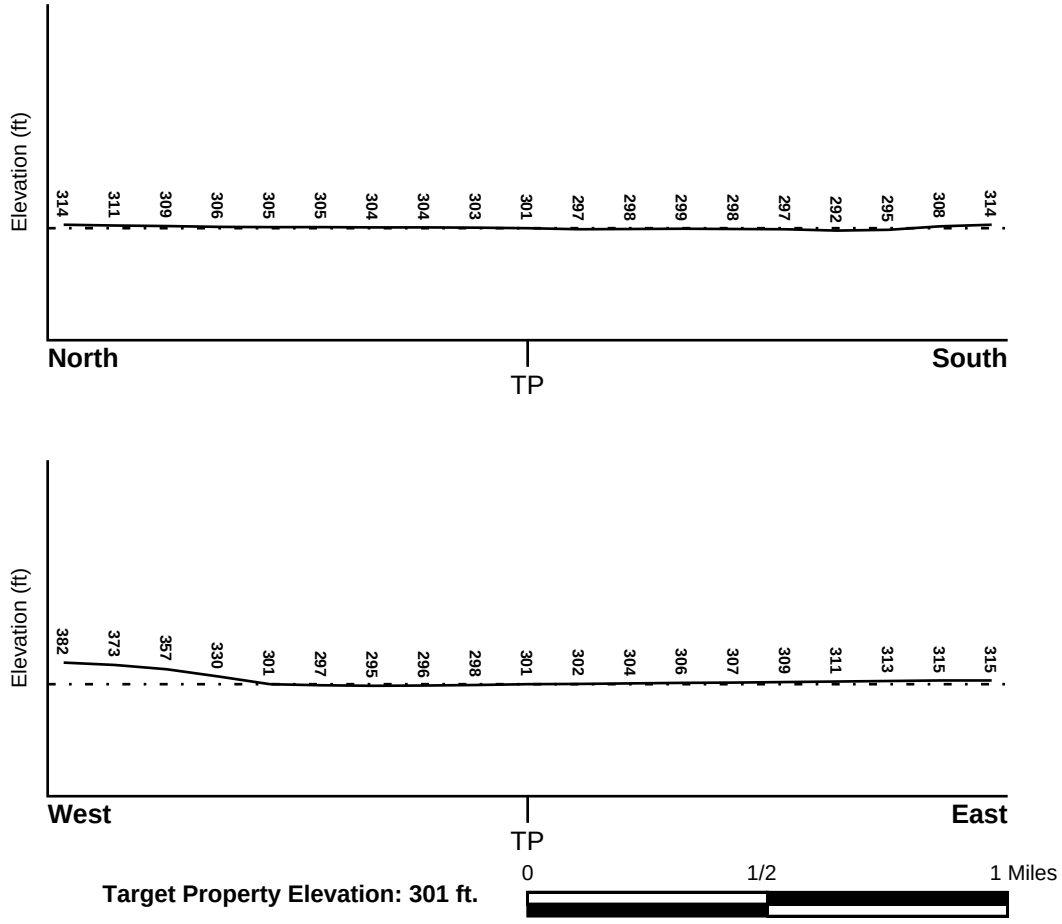
**TOPOGRAPHIC INFORMATION**

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

**TARGET PROPERTY TOPOGRAPHY**

General Topographic Gradient: General SW

**SURROUNDING TOPOGRAPHY: ELEVATION PROFILES**




Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

**HYDROLOGIC INFORMATION**

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

**FEMA FLOOD ZONE**

| Flood Plain Panel at Target Property | FEMA Source Type |
|---|---|
| 06037C1700F | FEMA FIRM Flood data |

| Additional Panels in search area: | FEMA Source Type |
|---|---|
| Not Reported | |

**NATIONAL WETLAND INVENTORY**

| NWI Quad at Target Property | NWI Electronic Data Coverage |
|---|---|
| BALDWIN PARK | YES - refer to the Overview Map and Detail Map |

**HYDROGEOLOGIC INFORMATION**

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

***Site-Specific Hydrogeological Data*:***

| | |
|---|---|
| Search Radius: | 1.25 miles |
| Location Relative to TP: | 1/2 - 1 Mile ESE |
| Site Name: | Brough Industries Inc. |
| Site EPA ID Number: | CAD983633710 |
| Groundwater Flow Direction: | NOT AVAILABLE. |
| Measured Depth to Water: | not available. |
| Hydraulic Connection: | Aquifers under the site are most likely hydraulically connected. |
| Sole Source Aquifer: | No information about a sole source aquifer is available |
| Data Quality: | Information is inferred in the CERCLIS investigation report(s) |

**AQUIFLOW®**

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

| MAP ID | LOCATION FROM TP | GENERAL DIRECTION GROUNDWATER FLOW |
|---|---|---|
| Not Reported | | |

* ©1996 Site--specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

**GROUNDWATER FLOW VELOCITY INFORMATION**

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

**GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY**

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

**ROCK STRATIGRAPHIC UNIT**

| | |
|---|---|
| Era: | Cenozoic |
| System: | Quaternary |
| Series: | Quaternary |
| Code: | Q *(decoded above as Era, System & Series)* |

**GEOLOGIC AGE IDENTIFICATION**

Category: Stratifed Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

**DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY**

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name: URBAN LAND

Soil Surface Texture: variable

Hydrologic Group: Not reported

Soil Drainage Class: Not reported

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 10 inches

Depth to Bedrock Max: > 10 inches

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

| Soil Layer Information | | | | | | | |
|---|---|---|---|---|---|---|---|
| | Boundary | | | Classification | | | |
| Layer | Upper | Lower | Soil Texture Class | AASHTO Group | Unified Soil | Permeability Rate (in/hr) | Soil Reaction (pH) |
| 1 | 0 inches | 6 inches | variable | Not reported | Not reported | Max: 0.00<br>Min: 0.00 | Max: 0.00<br>Min: 0.00 |

**OTHER SOIL TYPES IN AREA**

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures:
loam
clay
silt loam
loamy sand
sandy loam
fine sand
clay loam
gravelly - sandy loam
coarse sand
gravelly - sand
sand

Surficial Soil Types:
loam
clay
silt loam
loamy sand
sandy loam
fine sand
clay loam
gravelly - sandy loam
coarse sand
gravelly - sand
sand

Shallow Soil Types:
fine sandy loam
gravelly - loam
sand
silty clay

Deeper Soil Types:
stratified
clay loam
silty clay loam
gravelly - sandy loam
coarse sand
sand
weathered bedrock
very fine sandy loam

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

## WELL SEARCH DISTANCE INFORMATION

| DATABASE | SEARCH DISTANCE (miles) |
|---|---|
| Federal USGS | 1.000 |
| Federal FRDS PWS | Nearest PWS within 1 mile |
| State Database | 1.000 |

## FEDERAL USGS WELL INFORMATION

| MAP ID | WELL ID | LOCATION FROM TP |
|---|---|---|
| B6 | USGS40000139959 | 1/4 - 1/2 Mile East |
| B8 | USGS40000139963 | 1/4 - 1/2 Mile East |
| 11 | USGS40000139991 | 1/4 - 1/2 Mile NNW |
| H55 | USGS40000140001 | 1/2 - 1 Mile ENE |

## FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

| MAP ID | WELL ID | LOCATION FROM TP |
|---|---|---|
| No PWS System Found | | |

Note: PWS System location is not always the same as well location.

## STATE DATABASE WELL INFORMATION

| MAP ID | WELL ID | LOCATION FROM TP |
|---|---|---|
| 1 | CADWR0000006059 | 0 - 1/8 Mile SW |
| 2 | CADWR9000006455 | 1/8 - 1/4 Mile SSW |
| A3 | CADDW0000018741 | 1/8 - 1/4 Mile WNW |
| 4 | CADWR9000006459 | 1/4 - 1/2 Mile West |
| A5 | 1417 | 1/4 - 1/2 Mile WNW |
| B7 | CADDW0000006107 | 1/4 - 1/2 Mile East |
| B9 | CADDW0000005218 | 1/4 - 1/2 Mile East |
| 10 | 1438 | 1/4 - 1/2 Mile WSW |
| 12 | CADDW0000005916 | 1/4 - 1/2 Mile NNE |
| C13 | CADWR0000019290 | 1/4 - 1/2 Mile East |
| C14 | CADWR0000004829 | 1/4 - 1/2 Mile East |
| 15 | 1321 | 1/2 - 1 Mile ENE |
| 16 | 1314 | 1/2 - 1 Mile NE |
| D17 | CAEDF0000131397 | 1/2 - 1 Mile ESE |
| D18 | CAEDF0000075302 | 1/2 - 1 Mile ESE |
| D19 | CAEDF0000036209 | 1/2 - 1 Mile ESE |
| D20 | CAEDF0000130040 | 1/2 - 1 Mile ESE |

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

**STATE DATABASE WELL INFORMATION**

| MAP ID | WELL ID | LOCATION FROM TP |
|---|---|---|
| D21 | 1317 | 1/2 - 1 Mile ESE |
| D22 | 1318 | 1/2 - 1 Mile ESE |
| D23 | 1312 | 1/2 - 1 Mile ESE |
| D24 | 1316 | 1/2 - 1 Mile ESE |
| D25 | 1323 | 1/2 - 1 Mile ESE |
| D26 | 22728 | 1/2 - 1 Mile ESE |
| D27 | 1319 | 1/2 - 1 Mile ESE |
| D28 | 1322 | 1/2 - 1 Mile ESE |
| D29 | 1311 | 1/2 - 1 Mile ESE |
| D30 | CAEDF0000069256 | 1/2 - 1 Mile ESE |
| D31 | CAEDF0000002144 | 1/2 - 1 Mile ESE |
| D32 | CAEDF0000038764 | 1/2 - 1 Mile ESE |
| E33 | CADDW0000000025 | 1/2 - 1 Mile NE |
| D34 | CAEDF0000104423 | 1/2 - 1 Mile ESE |
| E35 | CADDW0000006837 | 1/2 - 1 Mile NE |
| 36 | CADWR9000006472 | 1/2 - 1 Mile NNW |
| D37 | CADDW0000013230 | 1/2 - 1 Mile ESE |
| D38 | CADDW0000011466 | 1/2 - 1 Mile ESE |
| D39 | CADDW0000010758 | 1/2 - 1 Mile ESE |
| D40 | CADDW0000021542 | 1/2 - 1 Mile ESE |
| D41 | CADDW0000002375 | 1/2 - 1 Mile ESE |
| D42 | CADDW0000014342 | 1/2 - 1 Mile ESE |
| F43 | CADDW0000007547 | 1/2 - 1 Mile NE |
| 44 | CADWR9000006481 | 1/2 - 1 Mile North |
| 45 | 1315 | 1/2 - 1 Mile NE |
| G46 | CAEDF0000009144 | 1/2 - 1 Mile ESE |
| 47 | CADWR0000009705 | 1/2 - 1 Mile South |
| G48 | CAEDF0000100408 | 1/2 - 1 Mile ESE |
| F49 | 1320 | 1/2 - 1 Mile NE |
| H50 | CADWR0000014532 | 1/2 - 1 Mile ENE |
| H51 | CADWR0000010935 | 1/2 - 1 Mile ENE |
| G52 | CAEDF0000072132 | 1/2 - 1 Mile ESE |
| G53 | CAEDF0000093145 | 1/2 - 1 Mile ESE |
| 54 | CADWR9000006453 | 1/2 - 1 Mile ESE |
| I56 | CAEDF0000008467 | 1/2 - 1 Mile ESE |
| J57 | CAEDF0000051074 | 1/2 - 1 Mile SE |
| J58 | CAEDF0000129373 | 1/2 - 1 Mile SE |
| I59 | CAEDF0000090308 | 1/2 - 1 Mile ESE |
| I60 | CAEDF0000021435 | 1/2 - 1 Mile ESE |
| J61 | CADWR9000006433 | 1/2 - 1 Mile SE |
| 62 | CAEDF0000063815 | 1/2 - 1 Mile SE |
| J63 | CAEDF0000112681 | 1/2 - 1 Mile SE |
| K64 | CAEDF0000129374 | 1/2 - 1 Mile ESE |
| 65 | CADWR0000032429 | 1/2 - 1 Mile NNW |
| K66 | CAEDF0000061268 | 1/2 - 1 Mile ESE |
| K67 | CAEDF0000138858 | 1/2 - 1 Mile ESE |

**OTHER STATE DATABASE INFORMATION**

**STATE OIL/GAS WELL INFORMATION**

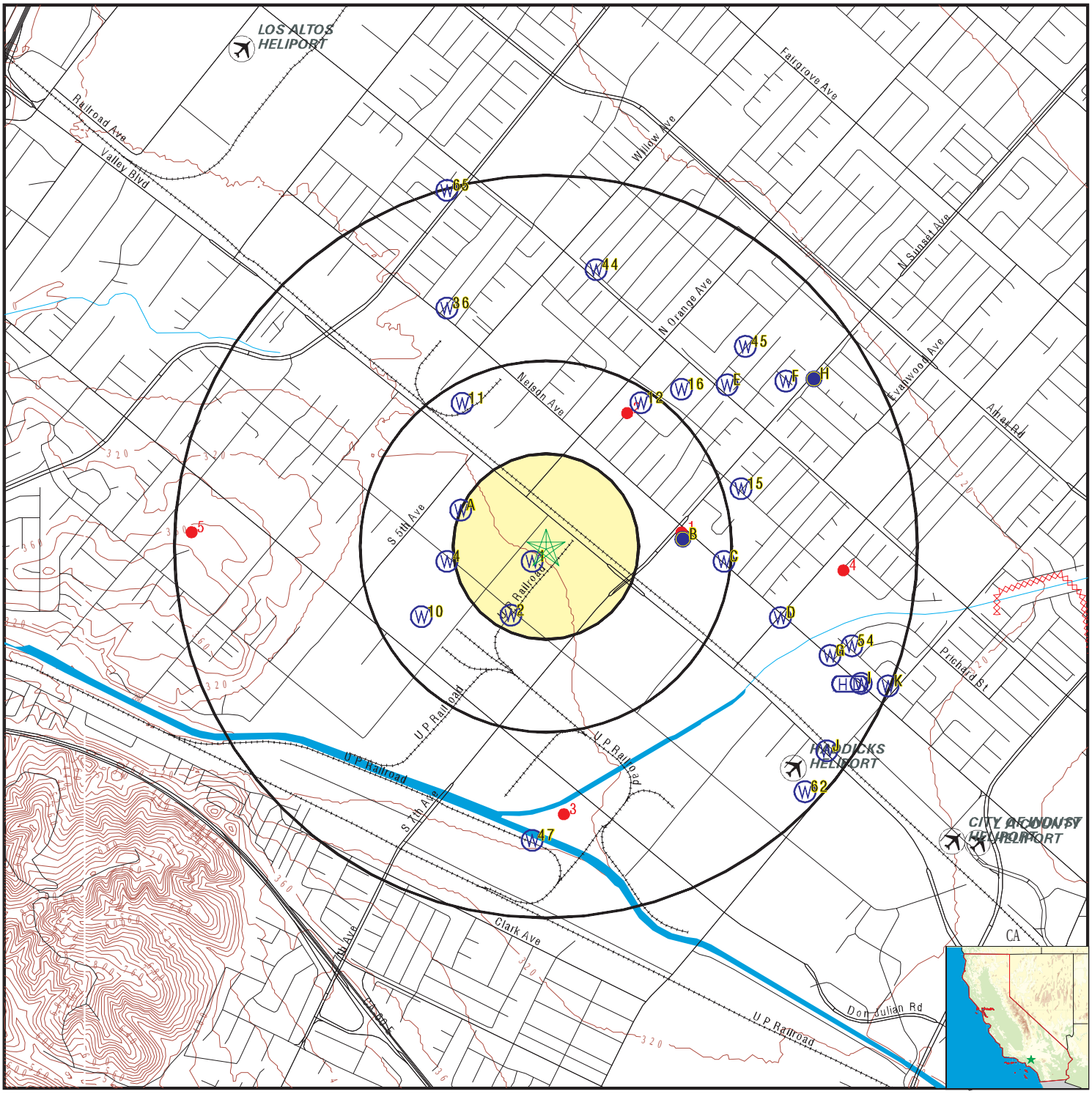
| MAP ID | WELL ID | LOCATION FROM TP |
|---|---|---|
| 1 | CAOG15000001710 | 1/4 - 1/2 Mile East |

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

**STATE OIL/GAS WELL INFORMATION**

| MAP ID | WELL ID | LOCATION FROM TP |
|---|---|---|
| 2 | CAOG15000001876 | 1/4 - 1/2 Mile NNE |
| 3 | CAOG15000003271 | 1/2 - 1 Mile South |
| 4 | CAOG15000003272 | 1/2 - 1 Mile East |
| 5 | CAOG15000008383 | 1/2 - 1 Mile West |

# PHYSICAL SETTING SOURCE MAP - 07300260.2r




- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Airports
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons
- Groundwater Flow Direction
- GI Indeterminate Groundwater Flow at Location
- GV Groundwater Flow Varies at Location
- HD Closest Hydrogeological Data
- Oil, gas or related wells

| | | | |
|---|---|---|---|
| SITE NAME: | Valley Centre | CLIENT: | Hillmann Environmental Co. |
| ADDRESS: | 14404-14436 E. Valley Blvd & 102-190 S. 6th Ave<br>City of Industry CA 91746 | CONTACT: | Kofi Bonner |
| LAT/LONG: | 34.036082 / 117.978361 | INQUIRY #: | 07300260.2r |
| | | DATE: | April 06, 2023 8:57 am |

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# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| Map ID<br>Direction<br>Distance<br>Elevation | | Database | EDR ID Number |
|---|---|---|---|
| **1**<br>**East**<br>**1/4 - 1/2 Mile** | Click here for full text details | **OIL_GAS** | **CAOG15000001710** |
| **2**<br>**NNE**<br>**1/4 - 1/2 Mile** | Click here for full text details | **OIL_GAS** | **CAOG15000001876** |
| **3**<br>**South**<br>**1/2 - 1 Mile** | Click here for full text details | **OIL_GAS** | **CAOG15000003271** |
| **4**<br>**East**<br>**1/2 - 1 Mile** | Click here for full text details | **OIL_GAS** | **CAOG15000003272** |
| **5**<br>**West**<br>**1/2 - 1 Mile** | Click here for full text details | **OIL_GAS** | **CAOG15000008383** |
| **1**<br>**SW**<br>**0 - 1/8 Mile**<br>**Lower** | Click here for full text details | **CA WELLS** | **CADWR0000006059** |
| **2**<br>**SSW**<br>**1/8 - 1/4 Mile**<br>**Lower** | Click here for full text details | **CA WELLS** | **CADWR9000006455** |
| **A3**<br>**WNW**<br>**1/8 - 1/4 Mile**<br>**Lower** | Click here for full text details | **CA WELLS** | **CADDW0000018741** |
| **4**<br>**West**<br>**1/4 - 1/2 Mile**<br>**Lower** | Click here for full text details | **CA WELLS** | **CADWR9000006459** |

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| Map ID<br>Direction<br>Distance<br>Elevation | | Database | EDR ID Number |
|---|---|---|---|
| **A5**<br>**WNW**<br>**1/4 - 1/2 Mile**<br>**Lower** | Click here for full text details | **CA WELLS** | **1417** |
| **B6**<br>**East**<br>**1/4 - 1/2 Mile**<br>**Higher** | Click here for full text details | **FED USGS** | **USGS40000139959** |
| **B7**<br>**East**<br>**1/4 - 1/2 Mile**<br>**Higher** | Click here for full text details | **CA WELLS** | **CADDW0000006107** |
| **B8**<br>**East**<br>**1/4 - 1/2 Mile**<br>**Higher** | Click here for full text details | **FED USGS** | **USGS40000139963** |
| **B9**<br>**East**<br>**1/4 - 1/2 Mile**<br>**Higher** | Click here for full text details | **CA WELLS** | **CADDW0000005218** |
| **10**<br>**WSW**<br>**1/4 - 1/2 Mile**<br>**Lower** | Click here for full text details | **CA WELLS** | **1438** |
| **11**<br>**NNW**<br>**1/4 - 1/2 Mile**<br>**Higher** | Click here for full text details | **FED USGS** | **USGS40000139991** |
| **12**<br>**NNE**<br>**1/4 - 1/2 Mile**<br>**Higher** | Click here for full text details | **CA WELLS** | **CADDW0000005916** |
| **C13**<br>**East**<br>**1/4 - 1/2 Mile**<br>**Higher** | Click here for full text details | **CA WELLS** | **CADWR0000019290** |

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| Map ID<br>Direction<br>Distance<br>Elevation | | Database | EDR ID Number |
|---|---|---|---|
| **C14**<br>**East**<br>**1/4 - 1/2 Mile**<br>**Higher** | Click here for full text details | **CA WELLS** | **CADWR0000004829** |
| **15**<br>**ENE**<br>**1/2 - 1 Mile**<br>**Higher** | Click here for full text details | **CA WELLS** | **1321** |
| **16**<br>**NE**<br>**1/2 - 1 Mile**<br>**Higher** | Click here for full text details | **CA WELLS** | **1314** |
| **D17**<br>**ESE**<br>**1/2 - 1 Mile**<br>**Higher** | Click here for full text details | **CA WELLS** | **CAEDF0000131397** |
| **D18**<br>**ESE**<br>**1/2 - 1 Mile**<br>**Higher** | Click here for full text details | **CA WELLS** | **CAEDF0000075302** |
| **D19**<br>**ESE**<br>**1/2 - 1 Mile**<br>**Higher** | Click here for full text details | **CA WELLS** | **CAEDF0000036209** |
| **D20**<br>**ESE**<br>**1/2 - 1 Mile**<br>**Higher** | Click here for full text details | **CA WELLS** | **CAEDF0000130040** |
| **D21**<br>**ESE**<br>**1/2 - 1 Mile**<br>**Higher** | Click here for full text details | **CA WELLS** | **1317** |
| **D22**<br>**ESE**<br>**1/2 - 1 Mile**<br>**Higher** | Click here for full text details | **CA WELLS** | **1318** |

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| Map ID<br>Direction<br>Distance<br>Elevation | | Database | EDR ID Number |
|---|---|---|---|
| **D23**<br>**ESE**<br>**1/2 - 1 Mile**<br>**Higher** | Click here for full text details | **CA WELLS** | **1312** |
| **D24**<br>**ESE**<br>**1/2 - 1 Mile**<br>**Higher** | Click here for full text details | **CA WELLS** | **1316** |
| **D25**<br>**ESE**<br>**1/2 - 1 Mile**<br>**Higher** | Click here for full text details | **CA WELLS** | **1323** |
| **D26**<br>**ESE**<br>**1/2 - 1 Mile**<br>**Higher** | Click here for full text details | **CA WELLS** | **22728** |
| **D27**<br>**ESE**<br>**1/2 - 1 Mile**<br>**Higher** | Click here for full text details | **CA WELLS** | **1319** |
| **D28**<br>**ESE**<br>**1/2 - 1 Mile**<br>**Higher** | Click here for full text details | **CA WELLS** | **1322** |
| **D29**<br>**ESE**<br>**1/2 - 1 Mile**<br>**Higher** | Click here for full text details | **CA WELLS** | **1311** |
| **D30**<br>**ESE**<br>**1/2 - 1 Mile**<br>**Higher** | Click here for full text details | **CA WELLS** | **CAEDF0000069256** |
| **D31**<br>**ESE**<br>**1/2 - 1 Mile**<br>**Higher** | Click here for full text details | **CA WELLS** | **CAEDF0000002144** |

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| Map ID<br>Direction<br>Distance<br>Elevation | | Database | EDR ID Number |
|---|---|---|---|
| **D32**<br>**ESE**<br>**1/2 - 1 Mile**<br>**Higher** | Click here for full text details | **CA WELLS** | **CAEDF0000038764** |
| **E33**<br>**NE**<br>**1/2 - 1 Mile**<br>**Higher** | Click here for full text details | **CA WELLS** | **CADDW0000000025** |
| **D34**<br>**ESE**<br>**1/2 - 1 Mile**<br>**Higher** | Click here for full text details | **CA WELLS** | **CAEDF0000104423** |
| **E35**<br>**NE**<br>**1/2 - 1 Mile**<br>**Higher** | Click here for full text details | **CA WELLS** | **CADDW0000006837** |
| **36**<br>**NNW**<br>**1/2 - 1 Mile**<br>**Higher** | Click here for full text details | **CA WELLS** | **CADWR9000006472** |
| **D37**<br>**ESE**<br>**1/2 - 1 Mile**<br>**Higher** | Click here for full text details | **CA WELLS** | **CADDW0000013230** |
| **D38**<br>**ESE**<br>**1/2 - 1 Mile**<br>**Higher** | Click here for full text details | **CA WELLS** | **CADDW0000011466** |
| **D39**<br>**ESE**<br>**1/2 - 1 Mile**<br>**Higher** | Click here for full text details | **CA WELLS** | **CADDW0000010758** |
| **D40**<br>**ESE**<br>**1/2 - 1 Mile**<br>**Higher** | Click here for full text details | **CA WELLS** | **CADDW0000021542** |

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| Map ID<br>Direction<br>Distance<br>Elevation | | Database | EDR ID Number |
|---|---|---|---|
| **D41**<br>**ESE**<br>**1/2 - 1 Mile**<br>**Higher** | Click here for full text details | **CA WELLS** | **CADDW0000002375** |
| **D42**<br>**ESE**<br>**1/2 - 1 Mile**<br>**Higher** | Click here for full text details | **CA WELLS** | **CADDW0000014342** |
| **F43**<br>**NE**<br>**1/2 - 1 Mile**<br>**Higher** | Click here for full text details | **CA WELLS** | **CADDW0000007547** |
| **44**<br>**North**<br>**1/2 - 1 Mile**<br>**Higher** | Click here for full text details | **CA WELLS** | **CADWR9000006481** |
| **45**<br>**NE**<br>**1/2 - 1 Mile**<br>**Higher** | Click here for full text details | **CA WELLS** | **1315** |
| **G46**<br>**ESE**<br>**1/2 - 1 Mile**<br>**Higher** | Click here for full text details | **CA WELLS** | **CAEDF0000009144** |
| **47**<br>**South**<br>**1/2 - 1 Mile**<br>**Lower** | Click here for full text details | **CA WELLS** | **CADWR0000009705** |
| **G48**<br>**ESE**<br>**1/2 - 1 Mile**<br>**Higher** | Click here for full text details | **CA WELLS** | **CAEDF0000100408** |
| **F49**<br>**NE**<br>**1/2 - 1 Mile**<br>**Higher** | Click here for full text details | **CA WELLS** | **1320** |

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| Map ID<br>Direction<br>Distance<br>Elevation | | Database | EDR ID Number |
|---|---|---|---|
| **H50**<br>**ENE**<br>**1/2 - 1 Mile**<br>**Higher** | Click here for full text details | **CA WELLS** | **CADWR0000014532** |
| **H51**<br>**ENE**<br>**1/2 - 1 Mile**<br>**Higher** | Click here for full text details | **CA WELLS** | **CADWR0000010935** |
| **G52**<br>**ESE**<br>**1/2 - 1 Mile**<br>**Higher** | Click here for full text details | **CA WELLS** | **CAEDF0000072132** |
| **G53**<br>**ESE**<br>**1/2 - 1 Mile**<br>**Higher** | Click here for full text details | **CA WELLS** | **CAEDF0000093145** |
| **54**<br>**ESE**<br>**1/2 - 1 Mile**<br>**Higher** | Click here for full text details | **CA WELLS** | **CADWR9000006453** |
| **H55**<br>**ENE**<br>**1/2 - 1 Mile**<br>**Higher** | Click here for full text details | **FED USGS** | **USGS40000140001** |
| **I56**<br>**ESE**<br>**1/2 - 1 Mile**<br>**Higher** | Click here for full text details | **CA WELLS** | **CAEDF0000008467** |
| **J57**<br>**SE**<br>**1/2 - 1 Mile**<br>**Higher** | Click here for full text details | **CA WELLS** | **CAEDF0000051074** |
| **J58**<br>**SE**<br>**1/2 - 1 Mile**<br>**Higher** | Click here for full text details | **CA WELLS** | **CAEDF0000129373** |

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| Map ID<br>Direction<br>Distance<br>Elevation | | Database | EDR ID Number |
|---|---|---|---|
| **I59**<br>**ESE**<br>**1/2 - 1 Mile**<br>**Higher** | Click here for full text details | **CA WELLS** | **CAEDF0000090308** |
| **I60**<br>**ESE**<br>**1/2 - 1 Mile**<br>**Higher** | Click here for full text details | **CA WELLS** | **CAEDF0000021435** |
| **J61**<br>**SE**<br>**1/2 - 1 Mile**<br>**Higher** | Click here for full text details | **CA WELLS** | **CADWR9000006433** |
| **62**<br>**SE**<br>**1/2 - 1 Mile**<br>**Higher** | Click here for full text details | **CA WELLS** | **CAEDF0000063815** |
| **J63**<br>**SE**<br>**1/2 - 1 Mile**<br>**Higher** | Click here for full text details | **CA WELLS** | **CAEDF0000112681** |
| **K64**<br>**ESE**<br>**1/2 - 1 Mile**<br>**Higher** | Click here for full text details | **CA WELLS** | **CAEDF0000129374** |
| **65**<br>**NNW**<br>**1/2 - 1 Mile**<br>**Higher** | Click here for full text details | **CA WELLS** | **CADWR0000032429** |
| **K66**<br>**ESE**<br>**1/2 - 1 Mile**<br>**Higher** | Click here for full text details | **CA WELLS** | **CAEDF0000061268** |
| **K67**<br>**ESE**<br>**1/2 - 1 Mile**<br>**Higher** | Click here for full text details | **CA WELLS** | **CAEDF0000138858** |

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS
# RADON

**AREA RADON INFORMATION**

State Database: CA Radon

Radon Test Results

| Zipcode | Num Tests | > 4 pCi/L |
|---|---|---|
| 91746 | 9 | 0 |

Federal EPA Radon Zone for LOS ANGELES County: 2

Note: Zone 1 indoor average level > 4 pCi/L.
: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
: Zone 3 indoor average level < 2 pCi/L.

---

Federal Area Radon Information for LOS ANGELES COUNTY, CA

Number of sites tested: 63

| Area | Average Activity | % <4 pCi/L | % 4-20 pCi/L | % >20 pCi/L |
|---|---|---|---|---|
| Living Area - 1st Floor | 0.711 pCi/L | 98% | 2% | 0% |
| Living Area - 2nd Floor | Not Reported | Not Reported | Not Reported | Not Reported |
| Basement | 0.933 pCi/L | 100% | 0% | 0% |

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)
Source: United States Geologic Survey
EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Source: U.S. Geological Survey

## HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

## HYDROGEOLOGIC INFORMATION

AQUIFLOW$^{R}$ Information System
Source: EDR proprietary database of groundwater flow information
EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

## GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit
Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
Telephone: 800-672-5559
SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)
This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

## OTHER STATE DATABASE INFORMATION

Groundwater Ambient Monitoring & Assessment Program
State Water Resources Control Board
Telephone: 916-341-5577
The GAMA Program is Californias comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Heath Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

Water Well Database
Source: Department of Water Resources
Telephone: 916-651-9648

California Drinking Water Quality Database
Source: Department of Public Health
Telephone: 916-324-2319
The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

California Oil and Gas Well Locations
Source: Dept of Conservation, Geologic Energy Management Division
Telephone: 916-323-1779
Oil and Gas well locations in the state.

California Earthquake Fault Lines
Source: California Division of Mines and Geology
The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon
Source: Department of Public Health
Telephone: 916-210-8558
Radon Database for California

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

Area Radon Information
Source: USGS
Telephone: 703-356-4020
The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones
Source: EPA
Telephone: 703-356-4020
Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

**STREET AND ADDRESS INFORMATION**

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**Valley Centre**
14404-14436 E. Valley Blvd & 102-190 S. 6th Ave
City of Industry, CA 91746

Inquiry Number: 07300260.2r
April 06, 2023

# The EDR Radius Map™ Report with GeoCheck®

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

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**GEOCHECK ADDENDUM**

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


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# EXECUTIVE SUMMARY

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

## TARGET PROPERTY INFORMATION

### ADDRESS

14404-14436 E. VALLEY BLVD & 102-190 S. 6TH AVE
CITY OF INDUSTRY, CA 91746

### COORDINATES

| | |
|---|---|
| Latitude (North): | 34.0360820 - 34° 2' 9.89'' |
| Longitude (West): | 117.9783610 - 117° 58' 42.09'' |
| Universal Tranverse Mercator: | Zone 11 |
| UTM X (Meters): | 409685.0 |
| UTM Y (Meters): | 3766393.8 |
| Elevation: | 301 ft. above sea level |

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

| | |
|---|---|
| Target Property Map: | 12015951 BALDWIN PARK, CA |
| Version Date: | 2018 |

### AERIAL PHOTOGRAPHY IN THIS REPORT

| | |
|---|---|
| Portions of Photo from: | 20140513 |
| Source: | USDA |

# MAPPED SITES SUMMARY

Target Property Address:
14404-14436 E. VALLEY BLVD & 102-190 S. 6TH AVE
CITY OF INDUSTRY, CA 91746

Click on Map ID to see full detail.

| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|---|---|---|---|---|---|
| A1 | MULTI COLOR TECH LLC | 136 S 6TH AVE | FINDS, ECHO | | TP |
| A2 | HUNSAKER MGMT | 190 S 6TH AVE | HAZNET, HWTS | | TP |
| A3 | INDUSTRY HOSES & FAS | 190 S 6TH AVE | HWTS | | TP |
| A4 | GM AUTO PAINT #3 | 14414 VALLEY BLVD | FINDS, ECHO | | TP |
| A5 | 1X HUNSAKER DEVELOPE | 156 SOUTH 6TH ST | HAZNET, HWTS | | TP |
| A6 | HUNSAKER MGMT | 190 S 6TH AVE | HAZNET, HWTS | | TP |
| A7 | RICO PRODUCTS INC | 14412 E VALLEY BLVD | FINDS | | TP |
| A8 | 6 SIGN INC | 136 S 6TH AVE | NPDES, CIWQS, CERS | | TP |
| A9 | ELITE SALON SERVICE | 14420 VALLEY BLVD. | CERS | | TP |
| A10 | C&N OFFICE SPECIALTI | 166 S 6TH AVE | RCRA-SQG, FINDS, ECHO | | TP |
| A11 | GM AUTO PAINT #3 | 14414 VALLEY BLVD | HAZNET, HWTS | | TP |
| A12 | ELITE SALON SERVICE | 14420 VALLEY BLVD. | CPS-SLIC, WIP | | TP |
| A13 | VICTORY COATING INC | 190 SO 6TH AVE | HWTS | | TP |
| A14 | N L MANDLEY INC | 104 S 6TH AVE | HWTS | | TP |
| A15 | ATKINSON CONSTRUCTIO | 148 S 6TH AVE | HAZNET, HWTS | | TP |
| A16 | WALLACE SIGN CO | 118 S 6TH AVE | HWTS | | TP |
| A17 | HUNFAKER MANAGEMENT | 190 S 6TH AVE | HAZNET, HWTS | | TP |
| A18 | GRAPHIC SERVICE | 132 S 6TH AVE | HAZNET, HWTS | | TP |
| A19 | C&N OFFICE SPECIALTI | 166 S 6TH AVE | HAZNET, HWTS | | TP |
| A20 | DURAWARE PLASTICS CO | 14412 VALLEY BLVD. | CERS | | TP |
| A21 | RICO PRODUCTS INC | 14412 E VALLEY BLVD | FTTS, HIST FTTS | | TP |
| A22 | VICTORY COATING, SAN | 190 S 6TH AVE | EMI | | TP |
| A23 | DURAWARE PLASTICS CO | 14412 VALLEY BLVD | CPS-SLIC, CHMIRS, WIP | | TP |
| A24 | TITTO INC | 172 S 006TH AVE | CERS | | TP |
| A25 | BENSON PRINTERS | 172 S 6TH AVE | HAZNET, HWTS | | TP |
| A26 | VICTORY COATING, INC | 190 S. 006TH AVE. | CERS | | TP |
| A27 | CAL TEX PRECISION IN | 190 S 006TH AVE | CPS-SLIC, CERS HAZ WASTE | | TP |
| A28 | AMERICAN SPEEDY PRIN | 14436 E VALLEY BLVD | HWTS | | TP |
| A29 | HUNSAKER MGMT | 178 S 6TH ST | HAZNET, HWTS | | TP |
| A30 | MAGNUM ABRASIVES INC | 148 S 6TH AVE | HWTS | | TP |
| A31 | CAL TEX PRECISION IN | 190 S 006TH AVE | FINDS | | TP |
| A32 | GM AUTO PAINT SUPPLI | 14414 VALLEY BLVD | CERS HAZ WASTE, CERS | | TP |
| A33 | LAWRENCE WIRE CLOTH | 178 S 006TH AVE | CERS | | TP |
| A34 | GM AUTO PAINT #3 | 14414 VALLEY BLVD | RCRA NonGen / NLR | | TP |
| Reg | SAN GABRIEL VALLEY | | AOCONCERN | Same | 1 ft. |
| Reg | SAN GABRIEL VALLEY ( | SUNSET & SAN BERNARD | NPL, SEMS, US ENG CONTROLS, RCRA NonGen / NLR,... | Same | 4841, 0.917, NNW |
| Reg | SAN GABRIEL VALLEY ( | STIMSON AVE & OLD VA | NPL, SEMS, US ENG CONTROLS, ROD, PRP, ICIS, FINDS,... | Same | 1 ft. |
| A35 | VICTORY COATING, INC | 190 S SIXTH AVE | WIP | Higher | 1 ft. |
| A36 | MULTI COLOR TECH LLC | | PFAS ECHO | Higher | 1 ft. |

# MAPPED SITES SUMMARY

Target Property Address:
14404-14436 E. VALLEY BLVD & 102-190 S. 6TH AVE
CITY OF INDUSTRY, CA 91746

Click on Map ID to see full detail.

| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|---|---|---|---|---|---|
| A37 | RAM VAN | 156 S SIXTH AV | EMI | Higher | 1 ft. |
| A38 | VICTORY COATING | 190 SOUTH 6 AV | EMI | Higher | 1 ft. |
| 39 | GRINDING SYSTEMS INC | 118 S SIXTH AVE | WIP | Higher | 6, 0.001, NNW |
| A40 | TRI-STAR COLOR SEPAR | 122 S SIXTH AVE | WIP | Higher | 6, 0.001, NNW |
| B41 | SOUTHERN CALIFORNIA | 163 S 6TH AVE | CERS HAZ WASTE, CERS TANKS, LOS ANGELES CO. HMS,.. | Lower | 80, 0.015, West |
| B42 | SO CAL SANITATION LL | 163 S 6TH AVE | RCRA NonGen / NLR | Lower | 80, 0.015, West |
| B43 | FORMER PATTERSON RES | 161 S. SIXTH AVE. | CPS-SLIC, WIP, CERS | Lower | 95, 0.018, West |
| B44 | THE PATTERSON GROUP | 161 S 6TH AVE | RCRA NonGen / NLR, FINDS, ECHO | Lower | 95, 0.018, West |
| B45 | HOERTIG IRON WORKS | 221 S SIXTH AVE | WDS, WIP | Lower | 248, 0.047, WSW |
| C46 | BURNHAM SERVICE CORP | 14500 VALLEY BLVD. | CPS-SLIC, LOS ANGELES CO. HMS, HWTS | Higher | 267, 0.051, SE |
| C47 | RICE FIELD CORP | 14500 E VALLEY BLVD | CERS HAZ WASTE, HAZNET, CERS, HWTS | Higher | 267, 0.051, SE |
| C48 | RICE FIELD CORP | 14500 E VALLEY BLVD | RCRA NonGen / NLR | Higher | 267, 0.051, SE |
| C49 | ORANGE COUNTY CONTAI | 14500 VALLEY BLVD | FINDS, EMI, WIP, CERS | Higher | 267, 0.051, SE |
| D50 | DK MISKO INC DBA TOD | 220 S SIXTH AVE | RCRA NonGen / NLR | Lower | 336, 0.064, WSW |
| D51 | R&I INDUSTRIES, INC. | 220 S NINTH AVE | DRYCLEANERS, WIP, HWTS | Lower | 336, 0.064, WSW |
| D52 | COWDEN METAL SPECIAL | 220 S SIXTH AVE | WIP | Lower | 336, 0.064, WSW |
| E53 | HEXCEL - MCI SITE,FO | 140 ORANGE AVE, NORT | CPS-SLIC, CERS | Higher | 468, 0.089, NNE |
| 54 | ARROW DISPOSAL SERVI | | LOS ANGELES CO LF METHANE | Higher | 558, 0.106, NNW |
| E55 | HEXCEL - MCI DIV. | 140 N ORANGE AVE | WIP | Higher | 573, 0.109, North |
| E56 | HEXCEL CORP ADVANCE | 140 N ORANGE AVE | RCRA-SQG, HIST UST, FINDS, ECHO | Higher | 573, 0.109, North |
| E57 | HEXCEL CORP, MCI DIV | 140 N ORANGE AV | HIST UST, EMI | Higher | 573, 0.109, North |
| E58 | ASTECH/MCI INC | 140 N ORANGE AVE | DRYCLEANERS | Higher | 573, 0.109, North |
| F59 | CUSTOM & COMMERCIAL | 14278 E VALLEY BLVD | RCRA-SQG, FINDS, ECHO, LOS ANGELES CO. HMS | Higher | 594, 0.112, NW |
| F60 | CUSTOM & COMMERCIAL | 14278 VALLEY BLVD. | CPS-SLIC | Higher | 594, 0.112, NW |
| F61 | CUSTOM COMMERCIAL WH | 14278 E VALLEY BLVD | WIP | Higher | 594, 0.112, NW |
| G62 | STATION MAINT CO INC | 153 S 007TH AVE | SWEEPS UST, CA FID UST | Higher | 599, 0.113, SE |
| D63 | HOGEBUILT INC. | 287 S SIXTH AVE | WIP | Lower | 601, 0.114, WSW |
| D64 | GIBBONS ENCLOSURES I | 287 S SIXTH AVE | RCRA-SQG, FINDS, ECHO | Lower | 601, 0.114, WSW |
| E65 | HEXCEL CORP ADVANCE | | PFAS ECHO | Higher | 626, 0.119, North |
| H66 | HANSEN FOODS | 14380 NELSON AVE | HIST UST | Higher | 639, 0.121, NE |
| H67 | HANSEN FOODS INC | 14380 NELSON AVE | LUST, HIST UST, Cortese, EMI, ENF, HIST CORTESE,... | Higher | 639, 0.121, NE |
| H68 | FORMER TROPICANA PRO | 14380 NELSON AVE | HIST CORTESE, WDS, WIP | Higher | 639, 0.121, NE |
| I69 | VLASIC FOODS INC | 125 NORTH ORANGE AVE | HIST UST | Higher | 665, 0.126, North |
| G70 | EURO MOTORSPORT LLC | 159 S 7TH AVE | RCRA NonGen / NLR | Higher | 669, 0.127, SE |
| G71 | EURO MOTORCPORT | 159 S 7TH AVE | RCRA NonGen / NLR | Higher | 669, 0.127, SE |
| G72 | EURO MOTORSPORTS | 159 S 7TH AVE | CERS HAZ WASTE, CERS | Higher | 669, 0.127, SE |
| G73 | UNLIMITED TRUCK COLL | 159 S 7TH AVE | RCRA NonGen / NLR | Higher | 669, 0.127, SE |
| G74 | COLLECTIZONE COLLISI | 159 S 7TH ST | RCRA NonGen / NLR | Higher | 669, 0.127, SE |
| I75 | RYDER TRUCK RENTAL | 155 N ORANGE AVE | CERS HAZ WASTE, HAZNET, CERS, HWTS | Higher | 683, 0.129, North |

## MAPPED SITES SUMMARY

Target Property Address:
14404-14436 E. VALLEY BLVD & 102-190 S. 6TH AVE
CITY OF INDUSTRY, CA 91746

Click on Map ID to see full detail.

| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|---|---|---|---|---|---|
| I76 | FRESHPOINT SOUTHERN | 155 N ORANGE AVE | CERS HAZ WASTE, HAZNET, CERS, HWTS | Higher | 683, 0.129, North |
| J77 | PACTIV CORP. | 14505 PROCTOR AVE | EMI, Notify 65, WDS | Lower | 710, 0.134, South |
| J78 | | 14505 PROCTOR AVE | AST | Lower | 710, 0.134, South |
| J79 | PACKAGING CORP. OF A | 14505 PROCTOR AVE | CHMIRS, WIP | Lower | 710, 0.134, South |
| J80 | HILLTOP MINI-MART | 14505 PROCTOR | CPS-SLIC, DEED, HIST CORTESE, CIWQS, CERS | Lower | 710, 0.134, South |
| J81 | WEST COAST BUILDERS | 14505 PROCTOR AVENUE | RCRA NonGen / NLR | Lower | 710, 0.134, South |
| J82 | SOUTHERN CALIFORNIA | 14505 PROCTOR AVE | RCRA-SQG, FINDS | Lower | 710, 0.134, South |
| K83 | ACTIVE COLLISION INC | 125 S 7TH AVE | RCRA NonGen / NLR | Higher | 759, 0.144, ESE |
| K84 | PAINT ANDETAIL EXPRE | 125 S 007TH AVE | CERS HAZ WASTE | Higher | 759, 0.144, ESE |
| K85 | SHELL #120663 LA PUE | 14562 E VALLEY BLVD | UST | Higher | 768, 0.145, ESE |
| K86 | LA PUENTE SHELL | 14562 VALLEY BLVD | RCRA NonGen / NLR | Higher | 768, 0.145, ESE |
| K87 | SHELL SERVICE STATIO | 14562 E VALLEY BLVD | RCRA-SQG, CERS HAZ WASTE, SWEEPS UST, CERS TANKS, | Higher | 768, 0.145, ESE |
| K88 | TEXACO | 14562 E VALLEY AND 7 | HIST UST, HAZNET, HWTS | Higher | 768, 0.145, ESE |
| K89 | TEXACO STATION (FORM | 14562 VALLEY BLVD. | LUST, Cortese, CERS | Higher | 768, 0.145, ESE |
| K90 | TEXACO/EQUILON #61-1 | 14562 VALLEY BLVD | UST | Higher | 768, 0.145, ESE |
| K91 | TEXACO SERVICE STATI | 14562 VALLEY BLVD E | LUST, Cortese, HIST CORTESE, CERS | Higher | 768, 0.145, ESE |
| J92 | TENNECO PACKAGING SP | | PFAS ECHO | Lower | 783, 0.148, SSW |
| L93 | TRUCK HYDRAULIC EQUI | 14341 PROCTOR AVE. | CPS-SLIC, WIP | Lower | 798, 0.151, WSW |
| I94 | VLASIC FOODS INC | 125 N ORANGE AVE | SWEEPS UST, EMI, LOS ANGELES CO. HMS, NPDES, WIP,... | Higher | 805, 0.152, North |
| M95 | BERLIN TIRE CENTER, | 14250 VALLEY BLVD | WIP | Higher | 815, 0.154, NW |
| M96 | PEREZ WHEELS & TIRES | 14250 E VALLEY BLVD | CERS HAZ WASTE, CERS | Higher | 815, 0.154, NW |
| M97 | WEST COAST AUTO BODY | 14250 VALLEY BL | CPS-SLIC, FINDS, EMI, CERS, HWTS | Higher | 815, 0.154, NW |
| M98 | PEREZ WHEELS AND TIR | 14250 VALLEY BLVD | RCRA NonGen / NLR | Higher | 815, 0.154, NW |
| N99 | CENTRAL BLOWER CO. | 211 S 7TH AVE | RCRA NonGen / NLR | Higher | 816, 0.155, SSE |
| N100 | CENTRAL BLOWER CO. | 211 S. 7TH AVE | RCRA NonGen / NLR | Higher | 816, 0.155, SSE |
| N101 | CENTRAL BLOWER COMPA | 211 S SEVENTH AVE | WIP | Higher | 816, 0.155, SSE |
| L102 | TANK PRODUCTS INC | 14333 PROCTOR | RCRA-SQG | Lower | 826, 0.156, WSW |
| L103 | TANK PRODUCTS INC. | 14333 PROCTOR AVE. | CPS-SLIC, WIP | Lower | 826, 0.156, WSW |
| L104 | CALIFORNIA BEST RADI | 14327 PROCTOR AVE | CPS-SLIC, LOS ANGELES CO. HMS, WIP | Lower | 848, 0.161, WSW |
| M105 | HENRY'S BUILDING PRO | 14274 E VALLEY BLVD | WIP | Higher | 852, 0.161, NNW |
| G106 | BEATTIE METALS PRODU | 153 SEVENTH AVE | WIP | Higher | 855, 0.162, SE |
| O107 | PSI WEST | 255 S 7TH AV | EMI, WIP | Lower | 856, 0.162, South |
| N108 | COMMERCE CHEMICAL CO | 233 S SEVENTH AVE | HIST UST, WIP | Lower | 859, 0.163, SSE |
| G109 | BEATTIE METAL PRODUC | 153 SO 7TH AVENUE | HIST UST | Higher | 861, 0.163, SE |
| L110 | SILAO TORTILLA MANUF | 14331 PROCTOR AVE. | CPS-SLIC, WIP | Lower | 885, 0.168, WSW |
| P111 | CRAFTSMAN LIGHTING D | 14266 E VALLEY BLVD | RCRA NonGen / NLR | Lower | 888, 0.168, WNW |
| P112 | RAPID RACK INDUSTRIE | 14266 VALLEY BLVD | RCRA-SQG, FINDS, ECHO | Lower | 888, 0.168, WNW |
| P113 | RAPID MFG | 14266 E VALLEY BL | CERS HAZ WASTE, EMI | Lower | 888, 0.168, WNW |
| P114 | CRAFTSMAN LIGHTING D | 14266 VALLEY BLVD ST | RCRA NonGen / NLR | Lower | 888, 0.168, WNW |

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|---|---|---|---|---|---|
| P115 | RAPID RACK INDUSTRIE | 14266 E VALLEY BLVD | CPS-SLIC, WIP | Lower | 888, 0.168, WNW |
| P116 | R & J ENTERPRISES | 14258 E VALLEY BLVD | CPS-SLIC, WIP | Lower | 897, 0.170, NW |
| L117 | ALLIED REFRIGERATION | 14309 PROCTOR AVE | CPS-SLIC, WIP | Lower | 900, 0.170, West |
| K118 | ONESTOP AUTOMOTIVE R | 140 S 7TH AVE | RCRA NonGen / NLR | Higher | 901, 0.171, SE |
| K119 | ONE STOP LUBE & TUNE | 140 S 7TH AVE | RCRA NonGen / NLR | Higher | 901, 0.171, SE |
| L120 | LAVEY CRAFT, INC. | 14307 PROCTOR AVE | WIP | Lower | 906, 0.172, West |
| L121 | LAVEY CRAFT INC | 14307 PROCTOR AV | CPS-SLIC, EMI | Lower | 906, 0.172, West |
| L122 | RAPID COLOR PRESS | 14303 E. PROCTOR AVE | CPS-SLIC, EMI | Lower | 917, 0.174, West |
| L123 | INDUSTRY COLOR PRINT | 14303 E PROCTOR AVE | RCRA-SQG, FINDS, ECHO, WIP | Lower | 917, 0.174, West |
| L124 | INDUSTRY COLOR PRINT | 14303 E PROCTOR AVE | CPS-SLIC, HAZNET, HWTS | Lower | 917, 0.174, West |
| N125 | WIP-COMMERCE CHEMICA | 233 7TH AVE. | ENF, HIST CORTESE | Lower | 919, 0.174, SSE |
| K126 | ONE STOP LUBE N TUNE | 140 S 007TH AVE | AST | Higher | 919, 0.174, SE |
| K127 | ONESTOP AUTOMOTIVE R | 140 S 007TH AVE | CERS HAZ WASTE, CERS | Higher | 919, 0.174, SE |
| Q128 | TROPICANA PRODUCTS S | 240 N ORANGE AVE | RCRA NonGen / NLR | Higher | 952, 0.180, NNE |
| Q129 | TROPICANA MFG CO | 240 N ORANGE AVE | RCRA-LQG, CPS-SLIC, HAZNET, HWTS | Higher | 952, 0.180, NNE |
| Q130 | BRUNER CORPORATION | 240 N ORANGE AVE | EMI, WIP | Higher | 952, 0.180, NNE |
| Q131 | WYNHAUSEN CORPORATIO | 240 N ORANGE AVE | CPS-SLIC, CERS HAZ WASTE, WIP, CERS | Higher | 952, 0.180, NNE |
| O132 | PSI WEST | 255 S 7TH AVE | RCRA-SQG | Lower | 965, 0.183, SSE |
| M133 | GMC-RV | 14254 E VALLEY BLVD | WIP | Higher | 1009, 0.191, NW |
| M134 | GMC-RV | 14254 E. VALLEY BLVD | CPS-SLIC, WIP | Higher | 1009, 0.191, NW |
| L135 | INDUSTRY COLOR PRINT | | PFAS ECHO | Lower | 1009, 0.191, West |
| R136 | ARNEL COMPRESSOR COM | 114 N SUNSET AVE | CPS-SLIC, NPDES, WIP, CIWQS, CERS | Higher | 1014, 0.192, ESE |
| S137 | AEMETIS | 14261 PROCTOR AVE. | FINDS, PFAS ECHO | Lower | 1029, 0.195, West |
| S138 | AEMETIS | 14261 PROCTOR AVE. | RCRA-LQG | Lower | 1029, 0.195, West |
| S139 | KUSHWOOD MANUFACTURI | 14261 E. PROCTOR AVE | CPS-SLIC, WIP | Lower | 1029, 0.195, West |
| T140 | LUDLOW-SAYLOR | 203 SUNSET AVE. | CPS-SLIC, WIP | Higher | 1127, 0.213, East |
| T141 | BRISTOL SUNSET INVES | 227 SUNSET AVE | WIP | Higher | 1127, 0.213, East |
| S142 | ARROW DISPOSAL SERVI | 14245 PROCTOR AVE. | SWF/LF, LOS ANGELES CO. HMS | Lower | 1127, 0.213, West |
| R143 | A MERCEDES IMPORT SE | 14626 VALLEY BLVD UN | RCRA NonGen / NLR | Higher | 1136, 0.215, ESE |
| R144 | PERFORMANCE AUTO CAR | 14626 VALLEY BLVD | RCRA-SQG, FINDS, ECHO | Higher | 1136, 0.215, ESE |
| R145 | A MERCEDES & IMPORT | 14626 VALLEY BLVD #A | CERS HAZ WASTE, LOS ANGELES CO. HMS, CERS | Higher | 1136, 0.215, ESE |
| 146 | SUNRIDER | 320 S 6TH AVE | RCRA-SQG, HAZNET, WIP, HWTS | Lower | 1137, 0.215, SW |
| U147 | GNB BATTERIES INC. | 14500 E. NELSON AVE. | CPS-SLIC | Higher | 1142, 0.216, ENE |
| U148 | GNB BATTERIES INC. | 14500 NELSON AVE | HIST UST, NPDES, WDS, WIP, CIWQS | Higher | 1142, 0.216, ENE |
| U149 | GNB BATTERIES INC | 14500 NELSON AVENUE | ENVIROSTOR, HIST UST, EMI, LA Co. Site Mitigation | Higher | 1142, 0.216, ENE |
| U150 | EXIDE TECHNOLOGIES | 14500 NELSON AVE | RCRA-LQG, FINDS, ECHO | Higher | 1142, 0.216, ENE |
| 151 | PHIFER WESTERN | 14418 E. NELSON AVE. | CPS-SLIC, WIP | Higher | 1146, 0.217, NE |
| R152 | MIDAS SHOP & MURA CR | 14628 VALLEY BLVD | CERS HAZ WASTE, HAZNET, CERS, HWTS | Higher | 1161, 0.220, ESE |
| R153 | MIDAS SHOP & MURA CR | 14628 VALLEY BLVD | RCRA NonGen / NLR | Higher | 1161, 0.220, ESE |

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| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|---|---|---|---|---|---|
| T154 | SOIL REMOVAL AT 203 | 203 NORTH SUNSET AVE | RCRA-LQG | Higher | 1163, 0.220, East |
| T155 | STOUGHTON PRINTING C | | PFAS ECHO | Higher | 1171, 0.222, East |
| R156 | MR CENTRAL TIRES AND | 14630 E VALLEY BLVD | CERS HAZ WASTE, CERS | Higher | 1189, 0.225, ESE |
| R157 | PERFORMANCE AUTO | 14630 VALLEY BLVD ST | RCRA NonGen / NLR | Higher | 1189, 0.225, ESE |
| R158 | C & R AUTO BODY | 14630 VALLEY BLVD # | CERS HAZ WASTE, EMI, CERS | Higher | 1189, 0.225, ESE |
| R159 | MR CENTRAL TIRES AND | 14630 VALLEY BLVD #L | RCRA NonGen / NLR | Higher | 1189, 0.225, ESE |
| R160 | C & R AUTO BODY SHOP | 14630 VALLEY BLVD ST | RCRA NonGen / NLR | Higher | 1189, 0.225, ESE |
| R161 | WILLIAMS BROTHERS TR | 14630 E VALLEY BLVD | RCRA NonGen / NLR, FINDS, ECHO | Higher | 1189, 0.225, ESE |
| R162 | WEST COAST TRANSMISS | 14630 VALLEY BLVD L | RCRA-SQG | Higher | 1189, 0.225, ESE |
| S163 | MIRAMONTES CONSTRUCT | 14241 PROCTOR AVE | RCRA NonGen / NLR | Lower | 1195, 0.226, West |
| T164 | GREENLAND RESOURCE I | 215 N SUNSET AVE | RCRA NonGen / NLR | Higher | 1202, 0.228, East |
| T165 | GREEN E-TECH SYSTEMS | 215 N SUNSET AVE | RCRA NonGen / NLR | Higher | 1202, 0.228, East |
| V166 | CHENCE MOTORS AUTO R | 14214 VALLEY BLVD # | CERS HAZ WASTE, HAZNET, CERS, HWTS | Higher | 1208, 0.229, NW |
| V167 | JUAN M SALINAS DBA I | 14214 VALLEY BLVD | RCRA NonGen / NLR | Higher | 1208, 0.229, NW |
| V168 | CHENCE MOTORS INC | 14214 VALLEY BLVD | RCRA NonGen / NLR | Higher | 1208, 0.229, NW |
| V169 | ESTRADA'S AUTO REPAI | 14214 VALLEY BLVD | RCRA NonGen / NLR | Higher | 1208, 0.229, NW |
| V170 | ESTRADAS AUTO REPAIR | 14214 VALLEY BLVD # | CERS HAZ WASTE, CERS | Higher | 1208, 0.229, NW |
| V171 | DUTCH FOREIGN | 14214 E VALLEY | RCRA-SQG, FINDS, ECHO | Higher | 1208, 0.229, NW |
| 172 | KOMATSU-DRESSER CO. | 300 S SEVENTH ST | WIP | Lower | 1221, 0.231, South |
| U173 | TROY CSL LIGHTING | 14508 NELSON AVE | CERS HAZ WASTE, EMI, HAZNET, NPDES, CERS, HWTS | Higher | 1230, 0.233, ENE |
| U174 | TROY CSL LIGHTING IN | 14508 NELSON AVENUE | RCRA-LQG, FINDS, ECHO | Higher | 1230, 0.233, ENE |
| T175 | PREMIER METAL PRODUC | 227 SUNSET AV. | CPS-SLIC, HAZNET, HWTS | Higher | 1243, 0.235, East |
| T176 | STOUGHTON PRINTING C | 130 N SUNSET AVE | RCRA NonGen / NLR | Higher | 1295, 0.245, East |
| T177 | STOUGHTON PRINTING C | 130 N SUNSET AVE | CPS-SLIC, CERS HAZ WASTE, FINDS, ECHO, EMI, NPDES,... | Higher | 1295, 0.245, East |
| T178 | STOUGHTON PRINTING C | 130 N SUNSET AVE | WIP | Higher | 1295, 0.245, East |
| T179 | AMERICAN MANNEQUIN C | 220 N. SUNSET AVE. | CPS-SLIC, EMI, HAZNET, HWTS | Higher | 1339, 0.254, East |
| W180 | THE VANODE COMPANY | 228 N. SUNSET AVE. | CPS-SLIC, WIP | Higher | 1405, 0.266, East |
| 181 | MACLIN COMPANY | 420 S. SIXTH AVE. | CPS-SLIC, CERS | Lower | 1577, 0.299, SW |
| W182 | SCOTT-CAUDILL LUMBER | 14624 E. NELSON AVE. | CPS-SLIC, SWEEPS UST | Higher | 1672, 0.317, East |
| X183 | SUNSET FUEL STOP (FO | 322 SUNSET | HIST CORTESE | Higher | 1703, 0.323, ENE |
| X184 | SUNSET FUEL STOP (FO | 322 SUNSET AVE N | LUST, Cortese, ENF, CERS | Higher | 1703, 0.323, ENE |
| Y185 | KEENAN SUPPLY | 14200 NELSON AVE. | CPS-SLIC, WIP | Higher | 1721, 0.326, North |
| 186 | EXIDE CORPORATION | 415 S SEVENTH AVE | RCRA-SQG, CPS-SLIC, HAZNET, CERS, HWTS | Lower | 1732, 0.328, South |
| Y187 | MERCURY HARDWOOD | 14166 NELSON AVE E | LUST, Cortese, CERS | Higher | 1854, 0.351, North |
| Y188 | MERCURY HARDWOOD | 14166 NELSON | HIST CORTESE | Higher | 1854, 0.351, North |
| 189 | CONSTAR PLASTICS, IN | 14515 DON JULIAN RD | CPS-SLIC, WIP, CERS | Lower | 1872, 0.355, SSW |
| 190 | VLASIC FOODS INC. | 14130 NELSON AVE. | CPS-SLIC, WIP | Higher | 1973, 0.374, North |
| Z191 | CUSTOM MILLS INC. | 14700 E. NELSON AVE. | CPS-SLIC, WIP | Higher | 2003, 0.379, East |
| Z192 | PORTOR HARDWOOD LUMB | 14700 NELSON AVE. | CPS-SLIC, HAZNET, HWTS | Higher | 2003, 0.379, East |

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|---|---|---|---|---|---|
| AA193 | LEE KUM KEE USA FOOT | 14455 DON JULIAN RD | CPS-SLIC, HWTS | Lower | 2039, 0.386, SSW |
| 194 | AMERICA'S CUP | 14415 E. DON JULIAN | CPS-SLIC, WIP | Lower | 2039, 0.386, SW |
| AB195 | LUCAS SITE | 14724 EAST PROCTOR A | SEMS | Higher | 2051, 0.388, SSE |
| AB196 | WESTERN GEAR CORPORA | 14724 PROCTOR AVE E | CPS-SLIC, CERS | Higher | 2051, 0.388, SSE |
| AB197 | WESTERN GEAR CORPORA | 14724 E PROCTOR AVE | RCRA-LQG, LUST, SWEEPS UST, HIST UST, CA FID UST,... | Higher | 2051, 0.388, SSE |
| AC198 | MOBIL OIL STATION 99 | 14641 DON JULIAN R | HIST CORTESE, LOS ANGELES CO. HMS | Lower | 2140, 0.405, South |
| AC199 | BENTLEY MILLS, INC. | 14641 DON JULIAN BLV | CPS-SLIC | Lower | 2140, 0.405, South |
| AC200 | PHAMTOM PROPERTIES/B | 14641 EAST DON JULIA | SEMS | Lower | 2140, 0.405, South |
| AA201 | M&J DESK AND SEATING | 14440 DON JULIAN RD. | CPS-SLIC, HAZNET, HWTS | Lower | 2154, 0.408, SW |
| AD202 | FUHRIMAN PROPERTY | 14760 E. VALLEY BLVD | CPS-SLIC, WIP | Higher | 2183, 0.413, SE |
| Z203 | LANE STANTON VANCE L | 14710 NELSON AVE S | LUST, Cortese, CERS | Higher | 2207, 0.418, East |
| Z204 | LANE STANTON VANCE L | 14710 E. NELSON AVE. | CPS-SLIC, WIP | Higher | 2207, 0.418, East |
| Z205 | LANE STANTON VANACE | 14710 NELSON AVE | LUST, Cortese, HIST CORTESE, WDS, CERS | Higher | 2207, 0.418, East |
| AE206 | PEERY BROS. LUMBER C | 140 N WILLOW AVE | CPS-SLIC, WIP, CERS | Higher | 2252, 0.427, NW |
| AE207 | ATHENS SERVICES (WAS | | LOS ANGELES CO LF METHANE | Higher | 2258, 0.428, NW |
| 208 | JOHNSON CONTROLS PLA | 315 S. 007TH AVE. | CPS-SLIC, CERS | Lower | 2324, 0.440, South |
| AF209 | ATHENS SERVICES VALL | 14048 VALLEY BLVD | LUST, AST, HAULERS, Cortese, HAZNET, NPDES, PROC,... | Higher | 2326, 0.441, NW |
| AF210 | ATHENS SERVICES (19- | 14048 EAST VALLEY BO | SWF/LF | Higher | 2326, 0.441, NW |
| AF211 | ATHENS DISPOSAL CO | 14048 E VALLEY BLVD | SWF/LF, RCRA NonGen / NLR, EMI | Higher | 2326, 0.441, NW |
| AF212 | ARAKELIAN ENTERPRISE | 14048 E. VALLEY BLVD | SWF/LF | Higher | 2326, 0.441, NW |
| AD213 | HERTZ PENSKE TRUCK | 14804 EAST VALLY BLV | Notify 65 | Higher | 2352, 0.445, ESE |
| AD214 | HERTZ-PENSKE TRUCK L | 14804 VALLEY BLVD | LUST, Cortese, HIST CORTESE, CERS | Higher | 2352, 0.445, ESE |
| AG215 | WESTERN AMERICAN FOR | 200 WILLOW AVE N | LUST, Cortese, HIST CORTESE, CERS | Higher | 2397, 0.454, NNW |
| AG216 | BUNZL FOODSERVICE | 145 WILLOW AVE | LUST, CERS HAZ WASTE, SWEEPS UST, Cortese, HIST... | Higher | 2454, 0.465, NNW |
| AH217 | ARAKELIAN ENTERPRISE | | LOS ANGELES CO LF METHANE | Higher | 2455, 0.465, NW |
| AH218 | ATHENS SERVICES | | LOS ANGELES CO LF METHANE | Higher | 2455, 0.465, NW |
| AF219 | UNITED PUMPING SERVI | 14016 E VALLEY BLVD | CPS-SLIC, SWEEPS UST, HIST UST, CA FID UST | Lower | 2508, 0.475, NW |
| AG220 | PROPAK CALIFORNIA CO | 211 N. WILLOW AVE. | CPS-SLIC, SWEEPS UST, CA FID UST, WIP | Higher | 2545, 0.482, NNW |
| 221 | BEDARD ENG. AND MACH | 14813 PROCTOR AVE. | CPS-SLIC, WIP | Higher | 2561, 0.485, SSE |
| 222 | AMERICAN OLEAN TILE | 295 N. WILLOW AVE. | CPS-SLIC, WIP | Higher | 2633, 0.499, NNW |
| 223 | OAKITE PRODUCTS, INC | 544 S. 6TH AVENUE | ENVIROSTOR, SSTS | Lower | 2654, 0.503, SW |
| AI224 | ECOBAT RESOURCES CAL | 720 S SEVENTH AVE | SEMS-ARCHIVE, CORRACTS, RCRA-TSDF, RCRA-LQG, HIST | Lower | 3799, 0.720, SSW |
| AI225 | RSR, QUEMETCO | 720 SOUTH SEVENTH AV | Toxic Pits | Lower | 3799, 0.720, SSW |
| AI226 | QUEMETCO WEST LLC - | 720 S 7TH AVE | ENVIROSTOR, CHMIRS, LOS ANGELES CO. HMS, NPDES | Lower | 3799, 0.720, SSW |
| AI227 | QUEMETCO INCORPORATE | 720 7TH | ENVIROSTOR, CHMIRS, HIST CORTESE | Lower | 3799, 0.720, SSW |
| 228 | PUENTE VALLEY (SAN G | COVERS MOST OF CITY | ENVIROSTOR, Cortese | Higher | 3878, 0.734, SE |
| 229 | MASTER ARTS ENGRAVIN | 121 PUENTE AVENUE | ENVIROSTOR | Lower | 4044, 0.766, NW |
| 230 | ACORN ENGINEERING CO | 15125 PROCTOR AVENUE | Notify 65 | Higher | 4535, 0.859, SE |
| 231 | DEXTER ELECTRONIC MA | 15051 E. DON JULIAN | ENVIROSTOR, SWEEPS UST, CA FID UST, EMI | Higher | 4632, 0.877, SSE |

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|---|---|---|---|---|---|
| AJ232 | MASONITE CORPORATION | 200 MASON WAY | ENVIROSTOR | Lower | 4737, 0.897, NW |
| AJ233 | DECRATREND PAINTS | 251 MASON WAY | ENVIROSTOR, HWP | Lower | 4806, 0.910, NW |
| 234 | BENCHMARK TECHNOLOGY | 200 TURNBULL CYN RD. | Notify 65 | Higher | 5038, 0.954, SE |

# EXECUTIVE SUMMARY

**TARGET PROPERTY SEARCH RESULTS**

The target property was identified in the following records. For more information on this property see page 9 of the attached EDR Radius Map report:

| Site | Database(s) | EPA ID |
|---|---|---|
| MULTI COLOR TECH LLC<br>136 S 6TH AVE<br>CITY OF INDUSTRY, CA 91746 | FINDS<br>Registry ID:: 110070266596<br>ECHO<br>Registry ID: 110070266596 | N/A |
| HUNSAKER MGMT<br>190 S 6TH AVE<br>INDUSTRY, CA 91746 | HAZNET<br>GEPAID: CAC002175953<br>HWTS | N/A |
| INDUSTRY HOSES & FAS<br>190 S 6TH AVE<br>CITY OF INDUSTRY, CA 91746 | HWTS | N/A |
| GM AUTO PAINT #3<br>14414 VALLEY BLVD<br>CITY OF INDUSTRY, CA 91746 | FINDS<br>Registry ID:: 110070412354<br>ECHO<br>Registry ID: 110070412354 | N/A |
| 1X HUNSAKER DEVELOPE<br>156 SOUTH 6TH ST<br>CITY OF INDUSTRY, CA 91744 | HAZNET<br>GEPAID: CAC000625872<br>HWTS | N/A |
| HUNSAKER MGMT<br>190 S 6TH AVE<br>INDUSTRY, CA 91746 | HAZNET<br>GEPAID: CAC002566027<br>HWTS | N/A |
| RICO PRODUCTS INC<br>14412 E VALLEY BLVD<br>LA PUENTE, CA 91746 | FINDS<br>Registry ID:: 110011646102 | N/A |
| 6 SIGN INC<br>136 S 6TH AVE<br>CITY OF INDUSTRY, CA 91746 | NPDES<br>Facility Status: Active<br>CIWQS<br>CERS | N/A |
| ELITE SALON SERVICE<br>14420 VALLEY BLVD.<br>CITY OF INDUSTRY, CA 91746 | CERS | N/A |
| C&N OFFICE SPECIALTI<br>166 S 6TH AVE<br>INDUSTRY, CA 91746 | RCRA-SQG | CAD981979628 |

# EXECUTIVE SUMMARY

| | | |
|---|---|---|
| | EPA ID:: CAD981979628<br>FINDS<br>Registry ID:: 110002762993<br>ECHO<br>Registry ID: 110002762993 | |
| GM AUTO PAINT #3<br>14414 VALLEY BLVD<br>CITY OF INDUSTRY, CA 91746 | HAZNET<br>GEPAID: CAL000387730<br>HWTS | N/A |
| ELITE SALON SERVICE<br>14420 VALLEY BLVD.<br>CITY OF INDUSTRY, CA 91746 | CPS-SLIC<br>Database: CPS-SLIC, Date of Government Version: 03/06/2023<br>Facility Status: Completed - Case Closed<br>Global Id: T10000014227<br>WIP<br>Facility Status: Historical | N/A |
| VICTORY COATING INC<br>190 SO 6TH AVE<br>INDUSTRY, CA 91746 | HWTS | N/A |
| N L MANDLEY INC<br>104 S 6TH AVE<br>LA PUENTE, CA 91746 | HWTS | N/A |
| ATKINSON CONSTRUCTIO<br>148 S 6TH AVE<br>CITY OF INDUSTRY, CA 91746 | HAZNET<br>GEPAID: CAL000337336<br>HWTS | N/A |
| WALLACE SIGN CO<br>118 S 6TH AVE<br>CITY OF INDUSTRY, CA 91746 | HWTS | N/A |
| HUNFAKER MANAGEMENT<br>190 S 6TH AVE<br>CITY OF INDUSTRY, CA 91746 | HAZNET<br>GEPAID: CAC002700023<br>HWTS | N/A |
| GRAPHIC SERVICE<br>132 S 6TH AVE<br>CITY OF INDUSTRY, CA 91746 | HAZNET<br>GEPAID: CAL000094139<br>HWTS | N/A |
| C&N OFFICE SPECIALTI<br>166 S 6TH AVE<br>INDUSTRY, CA 91746 | HAZNET<br>GEPAID: CAD981979628<br>HWTS | N/A |

# EXECUTIVE SUMMARY

| | | |
|---|---|---|
| DURAWARE PLASTICS CO<br>14412 VALLEY BLVD.<br>CITY OF INDUSTRY, CA 91746 | CERS | N/A |
| RICO PRODUCTS INC<br>14412 E VALLEY BLVD<br>CITY OF INDUSTRY, CA 91746 | FTTS<br>Database: FTTS INSP, Date of Government Version: 04/09/2009<br>HIST FTTS<br>Database: HIST FTTS INSP, Date of Government Version: 10/19/2006 | N/A |
| VICTORY COATING, SAN<br>190 S 6TH AVE<br>INDUSTRY, CA 91746 | EMI<br>Facility Id: 7153 | N/A |
| DURAWARE PLASTICS CO<br>14412 VALLEY BLVD<br>CITY OF INDUSTRY (CORPORATE NA, CA 91746 | CPS-SLIC<br>Database: CPS-SLIC, Date of Government Version: 03/06/2023<br>Facility Status: Completed - Case Closed<br>Global Id: T10000014239<br>CHMIRS<br>OES Incident Number: 21-1494<br>WIP<br>Facility Status: Historical | N/A |
| TITTO INC<br>172 S 006TH AVE<br>INDUSTRY, CA 91746 | CERS | N/A |
| BENSON PRINTERS<br>172 S 6TH AVE<br>INDUSTRY, CA 91746 | HAZNET<br>GEPAID: CAL000120310<br>HWTS | N/A |
| VICTORY COATING, INC<br>190 S. 006TH AVE.<br>CITY OF INDUSTRY, CA 91746 | CERS | N/A |
| CAL TEX PRECISION IN<br>190 S 006TH AVE<br>INDUSTRY, CA 91746 | CPS-SLIC<br>Database: CPS-SLIC, Date of Government Version: 03/06/2023<br>Facility Status: Completed - Case Closed<br>Global Id: T10000014262<br>CERS HAZ WASTE | N/A |
| AMERICAN SPEEDY PRIN<br>14436 E VALLEY BLVD<br>CITY OF INDUSTRY, CA 91746 | HWTS | N/A |
| HUNSAKER MGMT<br>178 S 6TH ST<br>INDUSTRY, CA 91746 | HAZNET | N/A |

| | | |
|---|---|---|
| | GEPAID: CAC002581924<br>HWTS | |
| MAGNUM ABRASIVES INC<br>148 S 6TH AVE<br>INDUSTRY, CA 91746 | HWTS | N/A |
| CAL TEX PRECISION IN<br>190 S 006TH AVE<br>INDUSTRY, CA 91746 | FINDS<br>Registry ID:: 110066058385 | N/A |
| GM AUTO PAINT SUPPLI<br>14414 VALLEY BLVD<br>LA PUENTE, CA 91746 | CERS HAZ WASTE<br>CERS | N/A |
| LAWRENCE WIRE CLOTH<br>178 S 006TH AVE<br>LA PUENTE, CA 91746 | CERS | N/A |
| GM AUTO PAINT #3<br>14414 VALLEY BLVD<br>CITY OF INDUSTRY, CA 91746 | RCRA NonGen / NLR<br>EPA ID:: CAL000387730 | CAL000387730 |

**DATABASES WITH NO MAPPED SITES**

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

**STANDARD ENVIRONMENTAL RECORDS**

***Lists of Federal NPL (Superfund) sites***

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

***Lists of Federal Delisted NPL sites***

Delisted NPL ---------- National Priority List Deletions

***Lists of Federal sites subject to CERCLA removals and CERCLA orders***

FEDERAL FACILITY ---------- Federal Facility Site Information listing

***Lists of Federal CERCLA sites with NFRAP***

SEMS-ARCHIVE Superfund Enterprise Management System Archive

***Lists of Federal RCRA TSD facilities***

RCRA-TSDF RCRA - Treatment, Storage and Disposal

***Lists of Federal RCRA generators***

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

***Federal institutional controls / engineering controls registries***

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

***Federal ERNS list***

ERNS Emergency Response Notification System

***Lists of state- and tribal (Superfund) equivalent sites***

RESPONSE State Response Sites

***Lists of state and tribal leaking storage tanks***

INDIAN LUST Leaking Underground Storage Tanks on Indian Land

***Lists of state and tribal registered storage tanks***

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

***Lists of state and tribal voluntary cleanup sites***

VCP Voluntary Cleanup Program Properties
INDIAN VCP Voluntary Cleanup Priority Listing

***Lists of state and tribal brownfield sites***

BROWNFIELDS Considered Brownfieds Sites Listing

**ADDITIONAL ENVIRONMENTAL RECORDS**

***Local Brownfield lists***

US BROWNFIELDS A Listing of Brownfields Sites

***Local Lists of Landfill / Solid Waste Disposal Sites***

WMUDS/SWAT Waste Management Unit Database

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

***Local Lists of Hazardous waste / Contaminated Sites***

US HIST CDL Delisted National Clandestine Laboratory Register
HIST Cal-Sites Historical Calsites Database
SCH School Property Evaluation Program
CDL Clandestine Drug Labs
US CDL National Clandestine Laboratory Register

***Local Land Records***

LIENS Environmental Liens Listing
LIENS 2 CERCLA Lien Information

***Records of Emergency Release Reports***

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

***Other Ascertainable Records***

FUDS Formerly Used Defense Sites
DOD Department of Defense Sites
SCRD DRYCLEANERS State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR Financial Assurance Information
EPA WATCH LIST EPA WATCH LIST
2020 COR ACTION 2020 Corrective Action Program List
TSCA Toxic Substances Control Act
TRIS Toxic Chemical Release Inventory System
SSTS Section 7 Tracking Systems
RMP Risk Management Plans
RAATS RCRA Administrative Action Tracking System
PADS PCB Activity Database System
MLTS Material Licensing Tracking System
COAL ASH DOE Steam-Electric Plant Operation Data
COAL ASH EPA Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER PCB Transformer Registration Database
RADINFO Radiation Information Database
DOT OPS Incident and Accident Data
CONSENT Superfund (CERCLA) Consent Decrees
INDIAN RESERV Indian Reservations
FUSRAP Formerly Utilized Sites Remedial Action Program
UMTRA Uranium Mill Tailings Sites
LEAD SMELTERS Lead Smelter Sites
US AIRS Aerometric Information Retrieval System Facility Subsystem
US MINES Mines Master Index File
ABANDONED MINES Abandoned Mines

UXO Unexploded Ordnance Sites
DOCKET HWC Hazardous Waste Compliance Docket Listing
FUELS PROGRAM EPA Fuels Program Registered Listing
PFAS NPL Superfund Sites with PFAS Detections Information
PFAS FEDERAL SITES Federal Sites PFAS Information
PFAS TSCA PFAS Manufacture and Imports Information
PFAS RCRA MANIFEST PFAS Transfers Identified In the RCRA Database Listing
PFAS ATSDR PFAS Contamination Site Location Listing
PFAS WQP Ambient Environmental Sampling for PFAS
PFAS NPDES Clean Water Act Discharge Monitoring Information
PFAS ECHO FIRE TRAINING Facilities in Industries that May Be Handling PFAS Listing
PFAS PART 139 AIRPORT All Certified Part 139 Airports PFAS Information Listing
AQUEOUS FOAM NRC Aqueous Foam Related Incidents Listing
PFAS PFAS Contamination Site Location Listing
AQUEOUS FOAM Former Fire Training Facility Assessments Listing
CA BOND EXP. PLAN Bond Expenditure Plan
CUPA Listings CUPA Resources List
ENF Enforcement Action Listing
Financial Assurance Financial Assurance Information Listing
ICE ICE
LOS ANGELES CO. HMS HMS: Street Number List
HWT Registered Hazardous Waste Transporter Database
MINES Mines Site Location Listing
MWMP Medical Waste Management Program Listing
PEST LIC Pesticide Regulation Licenses Listing
HAZMAT Hazardous Material Facilities
LA Co. Site Mitigation Site Mitigation List
UIC UIC Listing
UIC GEO UIC GEO (GEOTRACKER)
WASTEWATER PITS Oil Wastewater Pits Listing
WDS Waste Discharge System
MILITARY PRIV SITES MILITARY PRIV SITES (GEOTRACKER)
PROJECT PROJECT (GEOTRACKER)
WDR Waste Discharge Requirements Listing
NON-CASE INFO NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ Well Stimulation Project (GEOTRACKER)
MINES MRDS Mineral Resources Data System
PFAS TRIS List of PFAS Added to the TRI

**EDR HIGH RISK HISTORICAL RECORDS**

***EDR Exclusive Records***

EDR MGP EDR Proprietary Manufactured Gas Plants
EDR Hist Auto EDR Exclusive Historical Auto Stations
EDR Hist Cleaner EDR Exclusive Historical Cleaners

**EDR RECOVERED GOVERNMENT ARCHIVES**

***Exclusive Recovered Govt. Archives***

RGA LF Recovered Government Archive Solid Waste Facilities List

# EXECUTIVE SUMMARY

RGA LUST---------- Recovered Government Archive Leaking Underground Storage Tank

**SURROUNDING SITES: SEARCH RESULTS**

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.
Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

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

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

**STANDARD ENVIRONMENTAL RECORDS**

***Lists of Federal NPL (Superfund) sites***

NPL: Also known as Superfund, the National Priority List database is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund program. The source of this database is the U.S. EPA.

A review of the NPL list, as provided by EDR, and dated 01/25/2023 has revealed that there are 2 NPL sites within approximately 1 mile of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***SAN GABRIEL VALLEY (*** Cerclis ID:: 902092 EPA Id: CAD980818512 | ***SUNSET & SAN BERNARD*** | ***NNW 1/2 - 1 (0.917 mi.)*** | ***0*** | ***100*** |
| ***SAN GABRIEL VALLEY (*** Cerclis ID:: 902091 EPA Id: CAD980817985 | ***STIMSON AVE & OLD VA*** | ***0 - 1/8 (0.000 mi.)*** | ***0*** | ***117*** |

***Lists of Federal sites subject to CERCLA removals and CERCLA orders***

SEMS: SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

A review of the SEMS list, as provided by EDR, and dated 01/25/2023 has revealed that there are 3 SEMS sites within approximately 0.5 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***SAN GABRIEL VALLEY (*** | ***STIMSON AVE & OLD VA*** | ***0 - 1/8 (0.000 mi.)*** | ***0*** | ***117*** |

| | | | | |
|---|---|---|---|---|
| Site ID: 0902091<br>EPA Id: CAD980817985 | | | | |
| LUCAS SITE<br>Site ID: 0904862<br>EPA Id: CAD983670555 | 14724 EAST PROCTOR A | SSE 1/4 - 1/2 (0.388 mi.) | AB195 | 856 |

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| PHAMTOM PROPERTIES/B<br>Site ID: 0904863<br>EPA Id: CAD983670548 | 14641 EAST DON JULIA | S 1/4 - 1/2 (0.405 mi.) | AC200 | 886 |

***Lists of Federal RCRA facilities undergoing Corrective Action***

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

A review of the CORRACTS list, as provided by EDR, and dated 03/06/2023 has revealed that there is 1 CORRACTS site within approximately 1 mile of the target property.

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***ECOBAT RESOURCES CAL***<br>EPA ID:: CAD066233966 | ***720 S SEVENTH AVE*** | ***SSW 1/2 - 1 (0.720 mi.)*** | ***AI224*** | ***981*** |

***Lists of Federal RCRA generators***

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

A review of the RCRA-LQG list, as provided by EDR, and dated 03/06/2023 has revealed that there are 5 RCRA-LQG sites within approximately 0.25 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***TROPICANA MFG CO***<br>EPA ID:: CAR000192302 | ***240 N ORANGE AVE*** | ***NNE 1/8 - 1/4 (0.180 mi.)*** | ***Q129*** | ***463*** |
| ***EXIDE TECHNOLOGIES***<br>EPA ID:: CAD008324832 | ***14500 NELSON AVE*** | ***ENE 1/8 - 1/4 (0.216 mi.)*** | ***U150*** | ***618*** |
| SOIL REMOVAL AT 203<br>EPA ID:: CAP000185850 | 203 NORTH SUNSET AVE | E 1/8 - 1/4 (0.220 mi.) | T154 | 653 |
| ***TROY CSL LIGHTING IN***<br>EPA ID:: CAL000361908 | ***14508 NELSON AVENUE*** | ***ENE 1/8 - 1/4 (0.233 mi.)*** | ***U174*** | ***793*** |

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| AEMETIS | 14261 PROCTOR AVE. | W 1/8 - 1/4 (0.195 mi.) | S138 | 561 |

# EXECUTIVE SUMMARY

EPA ID:: CAP000321927

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

A review of the RCRA-SQG list, as provided by EDR, and dated 03/06/2023 has revealed that there are 13 RCRA-SQG sites within approximately 0.25 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***HEXCEL CORP ADVANCE***<br>EPA ID:: CAD980883813 | ***140 N ORANGE AVE*** | ***N 0 - 1/8 (0.109 mi.)*** | ***E56*** | ***202*** |
| ***CUSTOM & COMMERCIAL***<br>EPA ID:: CAD981369812 | ***14278 E VALLEY BLVD*** | ***NW 0 - 1/8 (0.112 mi.)*** | ***F59*** | ***207*** |
| ***SHELL SERVICE STATIO***<br>EPA ID:: CAR000125856 | ***14562 E VALLEY BLVD*** | ***ESE 1/8 - 1/4 (0.145 mi.)*** | ***K87*** | ***314*** |
| ***PERFORMANCE AUTO CAR***<br>EPA ID:: CAD982347890 | ***14626 VALLEY BLVD*** | ***ESE 1/8 - 1/4 (0.215 mi.)*** | ***R144*** | ***569*** |
| WEST COAST TRANSMISS<br>EPA ID:: CAD983595315 | 14630 VALLEY BLVD L | ESE 1/8 - 1/4 (0.225 mi.) | R162 | 692 |
| ***DUTCH FOREIGN***<br>EPA ID:: CAD983659533 | ***14214 E VALLEY*** | ***NW 1/8 - 1/4 (0.229 mi.)*** | ***V171*** | ***740*** |

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***GIBBONS ENCLOSURES I***<br>EPA ID:: CAD008240400 | ***287 S SIXTH AVE*** | ***WSW 0 - 1/8 (0.114 mi.)*** | ***D64*** | ***212*** |
| ***SOUTHERN CALIFORNIA***<br>EPA ID:: CAD048477376 | ***14505 PROCTOR AVE*** | ***S 1/8 - 1/4 (0.134 mi.)*** | ***J82*** | ***293*** |
| TANK PRODUCTS INC<br>EPA ID:: CAD982464430 | 14333 PROCTOR | WSW 1/8 - 1/4 (0.156 mi.) | L102 | 389 |
| ***RAPID RACK INDUSTRIE***<br>EPA ID:: CAD982506578 | ***14266 VALLEY BLVD*** | ***WNW 1/8 - 1/4 (0.168 mi.)*** | ***P112*** | ***399*** |
| ***INDUSTRY COLOR PRINT***<br>EPA ID:: CAD982519415 | ***14303 E PROCTOR AVE*** | ***W 1/8 - 1/4 (0.174 mi.)*** | ***L123*** | ***424*** |
| PSI WEST<br>EPA ID:: CAD082702762 | 255 S 7TH AVE | SSE 1/8 - 1/4 (0.183 mi.) | O132 | 548 |
| ***SUNRIDER***<br>EPA ID:: CAD983669938 | ***320 S 6TH AVE*** | ***SW 1/8 - 1/4 (0.215 mi.)*** | ***146*** | ***583*** |

***Federal institutional controls / engineering controls registries***

US ENG CONTROLS: A listing of sites with engineering controls in place.

A review of the US ENG CONTROLS list, as provided by EDR, and dated 10/27/2022 has revealed that there is 1 US ENG CONTROLS site within approximately 0.5 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***SAN GABRIEL VALLEY (*** | ***STIMSON AVE & OLD VA*** | ***0 - 1/8 (0.000 mi.)*** | ***0*** | ***117*** |
| EPA ID:: CAD980817985 | | | | |
| EPA ID:: CAD980817985 | | | | |

***Lists of state- and tribal hazardous waste facilities***

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 10/24/2022 has revealed that there are 9 ENVIROSTOR sites within approximately 1 mile of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***GNB BATTERIES INC*** | ***14500 NELSON AVENUE*** | ***ENE 1/8 - 1/4 (0.216 mi.)*** | ***U149*** | ***615*** |
| Facility Id: 60000157 | | | | |
| Status: Refer: 1248 Local Agency | | | | |
| ***PUENTE VALLEY (SAN G*** | ***COVERS MOST OF CITY*** | ***SE 1/2 - 1 (0.734 mi.)*** | ***228*** | ***1522*** |
| Facility Id: 60001338 | | | | |
| Status: Active | | | | |
| ***DEXTER ELECTRONIC MA*** | ***15051 E. DON JULIAN*** | ***SSE 1/2 - 1 (0.877 mi.)*** | ***231*** | ***1541*** |
| Facility Id: 71002449 | | | | |
| Status: No Further Action | | | | |

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***OAKITE PRODUCTS, INC*** | ***544 S. 6TH AVENUE*** | ***SW 1/2 - 1 (0.503 mi.)*** | ***223*** | ***973*** |
| Facility Id: 71002433 | | | | |
| Status: Refer: Other Agency | | | | |
| ***QUEMETCO WEST LLC -*** | ***720 S 7TH AVE*** | ***SSW 1/2 - 1 (0.720 mi.)*** | ***AI226*** | ***1507*** |
| Facility Id: 80001454 | | | | |
| Status: Active | | | | |
| ***QUEMETCO INCORPORATE*** | ***720 7TH*** | ***SSW 1/2 - 1 (0.720 mi.)*** | ***AI227*** | ***1519*** |
| Facility Id: 19330372 | | | | |
| Status: Refer: RCRA | | | | |
| MASTER ARTS ENGRAVIN | 121 PUENTE AVENUE | NW 1/2 - 1 (0.766 mi.) | 229 | 1540 |

Facility Id: 71003254
Status: Refer: Other Agency

| | | | | |
|---|---|---|---|---|
| MASONITE CORPORATION | 200 MASON WAY | NW 1/2 - 1 (0.897 mi.) | AJ232 | 1545 |
| Facility Id: 19240018<br>Status: Refer: Other Agency | | | | |
| ***DECRATREND PAINTS*** | ***251 MASON WAY*** | ***NW 1/2 - 1 (0.910 mi.)*** | ***AJ233*** | ***1547*** |
| Facility Id: 80001541<br>Status: Inactive - Needs Evaluation | | | | |

***Lists of state and tribal landfills and solid waste disposal facilities***

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

A review of the SWF/LF list, as provided by EDR, has revealed that there are 4 SWF/LF sites within approximately 0.5 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ATHENS SERVICES (19- | 14048 EAST VALLEY BO | NW 1/4 - 1/2 (0.441 mi.) | AF210 | 922 |
| Database: LOS ANGELES CO. LF, Date of Government Version: 01/09/2023<br>Status: Active<br>Site ID: 168 | | | | |
| ***ATHENS DISPOSAL CO*** | ***14048 E VALLEY BLVD*** | ***NW 1/4 - 1/2 (0.441 mi.)*** | ***AF211*** | ***923*** |
| Database: LOS ANGELES CO. LF, Date of Government Version: 01/09/2023<br>Database: SWF/LF (SWIS), Date of Government Version: 11/03/2022<br>Regulation Status: Permitted<br>Status: Active<br>Facility ID: 19-AA-0863<br>Site ID: 724<br>Operational Status: Active | | | | |
| ARAKELIAN ENTERPRISE | 14048 E. VALLEY BLVD | NW 1/4 - 1/2 (0.441 mi.) | AF212 | 937 |
| Database: LOS ANGELES CO. LF, Date of Government Version: 01/09/2023<br>Status: Active<br>Site ID: 233 | | | | |

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***ARROW DISPOSAL SERVI*** | ***14245 PROCTOR AVE.*** | ***W 1/8 - 1/4 (0.213 mi.)*** | ***S142*** | ***565*** |
| Database: LOS ANGELES CO. LF, Date of Government Version: 01/09/2023<br>Status: Active<br>Site ID: 231 | | | | |

***Lists of state and tribal leaking storage tanks***

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

A review of the LUST list, as provided by EDR, has revealed that there are 12 LUST sites within

approximately 0.5 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***HANSEN FOODS INC*** | ***14380 NELSON AVE*** | ***NE 0 - 1/8 (0.121 mi.)*** | ***H67*** | ***218*** |

Database: LUST REG 4, Date of Government Version: 09/07/2004
Database: LUST, Date of Government Version: 03/06/2023
Status: Completed - Case Closed
Global Id: T0603700130
Facility Id: 102.0073
Status: Case Closed
Global ID: T0603700130

| | | | | |
|---|---|---|---|---|
| ***TEXACO STATION (FORM*** | ***14562 VALLEY BLVD.*** | ***ESE 1/8 - 1/4 (0.145 mi.)*** | ***K89*** | ***355*** |

Database: LUST REG 4, Date of Government Version: 09/07/2004
Facility Id: I-02178A
Status: Leak being confirmed
Global ID: T0603737651

| | | | | |
|---|---|---|---|---|
| ***TEXACO SERVICE STATI*** | ***14562 VALLEY BLVD E*** | ***ESE 1/8 - 1/4 (0.145 mi.)*** | ***K91*** | ***358*** |

Database: LUST REG 4, Date of Government Version: 09/07/2004
Database: LUST, Date of Government Version: 03/06/2023
Status: Completed - Case Closed
Global Id: T0603737651
Global Id: T0603702836
Facility Id: I-02178
Status: Case Closed
Global ID: T0603702836

| | | | | |
|---|---|---|---|---|
| ***SUNSET FUEL STOP (FO*** | ***322 SUNSET AVE N*** | ***ENE 1/4 - 1/2 (0.323 mi.)*** | ***X184*** | ***833*** |

Database: LUST REG 4, Date of Government Version: 09/07/2004
Database: LUST, Date of Government Version: 03/06/2023
Status: Completed - Case Closed
Global Id: T0603705536
Facility Id: R-26360
Status: Case Closed
Global ID: T0603705536

| | | | | |
|---|---|---|---|---|
| ***MERCURY HARDWOOD*** | ***14166 NELSON AVE E*** | ***N 1/4 - 1/2 (0.351 mi.)*** | ***Y187*** | ***844*** |

Database: LUST REG 4, Date of Government Version: 09/07/2004
Database: LUST, Date of Government Version: 03/06/2023
Status: Completed - Case Closed
Global Id: T0603704229
Facility Id: I-14944
Status: Preliminary site assessment underway
Global ID: T0603704229

| | | | | |
|---|---|---|---|---|
| ***WESTERN GEAR CORPORA*** | ***14724 E PROCTOR AVE*** | ***SSE 1/4 - 1/2 (0.388 mi.)*** | ***AB197*** | ***858*** |

Database: LUST REG 4, Date of Government Version: 09/07/2004
Facility Id: 102.0044
Status: Pollution Characterization
Global ID: T0603700128

| | | | | |
|---|---|---|---|---|
| ***LANE STANTON VANCE L*** | ***14710 NELSON AVE S*** | ***E 1/4 - 1/2 (0.418 mi.)*** | ***Z203*** | ***894*** |

Database: LUST, Date of Government Version: 03/06/2023
Status: Completed - Case Closed
Global Id: T0603711765

| | | | | |
|---|---|---|---|---|
| ***LANE STANTON VANACE*** | ***14710 NELSON AVE*** | ***E 1/4 - 1/2 (0.418 mi.)*** | ***Z205*** | ***898*** |

Database: LUST REG 4, Date of Government Version: 09/07/2004
Database: LUST, Date of Government Version: 03/06/2023

Status: Completed - Case Closed
Global Id: T0603705248
Facility Id: R-15141
Status: Case Closed
Global ID: T0603705248

***ATHENS SERVICES VALL*** ***14048 VALLEY BLVD*** ***NW 1/4 - 1/2 (0.441 mi.)*** ***AF209*** ***908***
Database: LUST, Date of Government Version: 03/06/2023
Status: Completed - Case Closed
Global Id: T0603776631

***HERTZ-PENSKE TRUCK L*** ***14804 VALLEY BLVD*** ***ESE 1/4 - 1/2 (0.445 mi.)*** ***AD214*** ***938***
Database: LUST REG 4, Date of Government Version: 09/07/2004
Database: LUST, Date of Government Version: 03/06/2023
Status: Completed - Case Closed
Global Id: T0603700133
Facility Id: 102.0155
Status: Case Closed
Global ID: T0603700133

***WESTERN AMERICAN FOR*** ***200 WILLOW AVE N*** ***NNW 1/4 - 1/2 (0.454 mi.)*** ***AG215*** ***942***
Database: LUST REG 4, Date of Government Version: 09/07/2004
Database: LUST, Date of Government Version: 03/06/2023
Status: Completed - Case Closed
Global Id: T0603704063
Facility Id: I-13370
Status: Case Closed
Global ID: T0603704063

***BUNZL FOODSERVICE*** ***145 WILLOW AVE*** ***NNW 1/4 - 1/2 (0.465 mi.)*** ***AG216*** ***946***
Database: LUST REG 4, Date of Government Version: 09/07/2004
Database: LUST, Date of Government Version: 03/06/2023
Status: Completed - Case Closed
Global Id: T0603705068
Facility Id: R-11739
Status: Remedial action (cleanup) Underway
Global ID: T0603705068

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

A review of the CPS-SLIC list, as provided by EDR, has revealed that there are 49 CPS-SLIC sites within approximately 0.5 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***BURNHAM SERVICE CORP*** | ***14500 VALLEY BLVD.*** | ***SE 0 - 1/8 (0.051 mi.)*** | ***C46*** | ***172*** |
| Database: CPS-SLIC, Date of Government Version: 03/06/2023<br>Facility Status: Completed - Case Closed<br>Global Id: T10000014192 | | | | |
| ***HEXCEL - MCI SITE,FO*** | ***140 ORANGE AVE, NORT*** | ***NNE 0 - 1/8 (0.089 mi.)*** | ***E53*** | ***200*** |
| Database: CPS-SLIC, Date of Government Version: 03/06/2023<br>Facility Status: Completed - Case Closed<br>Global Id: SL603792633 | | | | |
| CUSTOM & COMMERCIAL | 14278 VALLEY BLVD. | NW 0 - 1/8 (0.112 mi.) | F60 | 210 |
| Database: CPS-SLIC, Date of Government Version: 03/06/2023 | | | | |

Facility Status: Open - Inactive
Global Id: SL603798526

| | | | | |
|---|---|---|---|---|
| ***WEST COAST AUTO BODY*** | ***14250 VALLEY BL*** | ***NW 1/8 - 1/4 (0.154 mi.)*** | ***M97*** | ***378*** |
| Database: CPS-SLIC, Date of Government Version: 03/06/2023<br>Facility Status: Completed - Case Closed<br>Global Id: T10000014367 | | | | |
| ***TROPICANA MFG CO*** | ***240 N ORANGE AVE*** | ***NNE 1/8 - 1/4 (0.180 mi.)*** | ***Q129*** | ***463*** |
| Database: CPS-SLIC, Date of Government Version: 03/06/2023<br>Facility Status: Completed - Case Closed<br>Global Id: T10000014225 | | | | |
| ***WYNHAUSEN CORPORATIO*** | ***240 N ORANGE AVE*** | ***NNE 1/8 - 1/4 (0.180 mi.)*** | ***Q131*** | ***534*** |
| Database: CPS-SLIC, Date of Government Version: 03/06/2023<br>Facility Status: Completed - Case Closed<br>Global Id: T10000014218 | | | | |
| ***GMC-RV*** | ***14254 E. VALLEY BLVD*** | ***NW 1/8 - 1/4 (0.191 mi.)*** | ***M134*** | ***552*** |
| Database: CPS-SLIC, Date of Government Version: 03/06/2023<br>Facility Status: Completed - Case Closed<br>Global Id: T10000014449<br>Global Id: T10000014448 | | | | |
| ***ARNEL COMPRESSOR COM*** | ***114 N SUNSET AVE*** | ***ESE 1/8 - 1/4 (0.192 mi.)*** | ***R136*** | ***556*** |
| Database: CPS-SLIC, Date of Government Version: 03/06/2023<br>Facility Status: Completed - Case Closed<br>Global Id: T10000014365 | | | | |
| ***LUDLOW-SAYLOR*** | ***203 SUNSET AVE.*** | ***E 1/8 - 1/4 (0.213 mi.)*** | ***T140*** | ***564*** |
| Database: CPS-SLIC, Date of Government Version: 03/06/2023<br>Facility Status: Completed - Case Closed<br>Global Id: T10000014254 | | | | |
| GNB BATTERIES INC. | 14500 E. NELSON AVE. | ENE 1/8 - 1/4 (0.216 mi.) | U147 | 609 |
| Database: CPS-SLIC, Date of Government Version: 03/06/2023<br>Facility Status: Completed - Case Closed<br>Global Id: T10000014198 | | | | |
| ***PHIFER WESTERN*** | ***14418 E. NELSON AVE.*** | ***NE 1/8 - 1/4 (0.217 mi.)*** | ***151*** | ***632*** |
| Database: CPS-SLIC, Date of Government Version: 03/06/2023<br>Facility Status: Completed - Case Closed<br>Global Id: T10000014261 | | | | |
| ***PREMIER METAL PRODUC*** | ***227 SUNSET AV.*** | ***E 1/8 - 1/4 (0.235 mi.)*** | ***T175*** | ***796*** |
| Database: CPS-SLIC, Date of Government Version: 03/06/2023<br>Facility Status: Completed - Case Closed<br>Global Id: T10000014245 | | | | |
| ***STOUGHTON PRINTING C*** | ***130 N SUNSET AVE*** | ***E 1/8 - 1/4 (0.245 mi.)*** | ***T177*** | ***801*** |
| Database: CPS-SLIC, Date of Government Version: 03/06/2023<br>Facility Status: Completed - Case Closed<br>Global Id: T10000014419 | | | | |
| ***AMERICAN MANNEQUIN C*** | ***220 N. SUNSET AVE.*** | ***E 1/4 - 1/2 (0.254 mi.)*** | ***T179*** | ***820*** |
| Database: CPS-SLIC, Date of Government Version: 03/06/2023<br>Facility Status: Completed - Case Closed<br>Global Id: T10000014220 | | | | |
| ***THE VANODE COMPANY*** | ***228 N. SUNSET AVE.*** | ***E 1/4 - 1/2 (0.266 mi.)*** | ***W180*** | ***829*** |
| Database: CPS-SLIC, Date of Government Version: 03/06/2023<br>Facility Status: Completed - Case Closed<br>Global Id: T10000014289 | | | | |
| ***SCOTT-CAUDILL LUMBER*** | ***14624 E. NELSON AVE.*** | ***E 1/4 - 1/2 (0.317 mi.)*** | ***W182*** | ***831*** |
| Database: CPS-SLIC, Date of Government Version: 03/06/2023 | | | | |

Facility Status: Completed - Case Closed
Global Id: T10000014415

| | | | | |
|---|---|---|---|---|
| ***KEENAN SUPPLY*** | ***14200 NELSON AVE.*** | ***N 1/4 - 1/2 (0.326 mi.)*** | ***Y185*** | ***838*** |

Database: CPS-SLIC, Date of Government Version: 03/06/2023
Facility Status: Completed - Case Closed
Global Id: T10000014398

| | | | | |
|---|---|---|---|---|
| ***VLASIC FOODS INC.*** | ***14130 NELSON AVE.*** | ***N 1/4 - 1/2 (0.374 mi.)*** | ***190*** | ***849*** |

Database: CPS-SLIC, Date of Government Version: 03/06/2023
Facility Status: Open - Inactive
Global Id: T10000014494

| | | | | |
|---|---|---|---|---|
| ***CUSTOM MILLS INC.*** | ***14700 E. NELSON AVE.*** | ***E 1/4 - 1/2 (0.379 mi.)*** | ***Z191*** | ***850*** |

Database: CPS-SLIC, Date of Government Version: 03/06/2023
Facility Status: Completed - Case Closed
Global Id: T10000014382

| | | | | |
|---|---|---|---|---|
| ***PORTOR HARDWOOD LUMB*** | ***14700 NELSON AVE.*** | ***E 1/4 - 1/2 (0.379 mi.)*** | ***Z192*** | ***851*** |

Database: CPS-SLIC, Date of Government Version: 03/06/2023
Facility Status: Completed - Case Closed
Global Id: T10000014389

| | | | | |
|---|---|---|---|---|
| ***WESTERN GEAR CORPORA*** | ***14724 PROCTOR AVE E*** | ***SSE 1/4 - 1/2 (0.388 mi.)*** | ***AB196*** | ***857*** |

Database: CPS-SLIC, Date of Government Version: 03/06/2023
Facility Status: Completed - Case Closed
Global Id: T0603700128

| | | | | |
|---|---|---|---|---|
| ***FUHRIMAN PROPERTY*** | ***14760 E. VALLEY BLVD*** | ***SE 1/4 - 1/2 (0.413 mi.)*** | ***AD202*** | ***893*** |

Database: CPS-SLIC, Date of Government Version: 03/06/2023
Facility Status: Completed - Case Closed
Global Id: T10000014420

| | | | | |
|---|---|---|---|---|
| ***LANE STANTON VANCE L*** | ***14710 E. NELSON AVE.*** | ***E 1/4 - 1/2 (0.418 mi.)*** | ***Z204*** | ***897*** |

Database: CPS-SLIC, Date of Government Version: 03/06/2023
Facility Status: Completed - Case Closed
Global Id: T10000014399

| | | | | |
|---|---|---|---|---|
| ***PEERY BROS. LUMBER C*** | ***140 N WILLOW AVE*** | ***NW 1/4 - 1/2 (0.427 mi.)*** | ***AE206*** | ***903*** |

Database: CPS-SLIC, Date of Government Version: 03/06/2023
Facility Status: Completed - Case Closed
Global Id: T10000014408

| | | | | |
|---|---|---|---|---|
| ***PROPAK CALIFORNIA CO*** | ***211 N. WILLOW AVE.*** | ***NNW 1/4 - 1/2 (0.482 mi.)*** | ***AG220*** | ***969*** |

Database: CPS-SLIC, Date of Government Version: 03/06/2023
Facility Status: Completed - Case Closed
Global Id: T10000014412

| | | | | |
|---|---|---|---|---|
| ***BEDARD ENG. AND MACH*** | ***14813 PROCTOR AVE.*** | ***SSE 1/4 - 1/2 (0.485 mi.)*** | ***221*** | ***971*** |

Database: CPS-SLIC, Date of Government Version: 03/06/2023
Facility Status: Completed - Case Closed
Global Id: T10000014224

| | | | | |
|---|---|---|---|---|
| ***AMERICAN OLEAN TILE*** | ***295 N. WILLOW AVE.*** | ***NNW 1/4 - 1/2 (0.499 mi.)*** | ***222*** | ***972*** |

Database: CPS-SLIC, Date of Government Version: 03/06/2023
Facility Status: Completed - Case Closed
Global Id: T10000014363

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***FORMER PATTERSON RES*** | ***161 S. SIXTH AVE.*** | ***W 0 - 1/8 (0.018 mi.)*** | ***B43*** | ***163*** |

Database: CPS-SLIC, Date of Government Version: 03/06/2023

Facility Status: Completed - Case Closed
Global Id: SL603798557

***HILLTOP MINI-MART*** ***14505 PROCTOR*** ***S 1/8 - 1/4 (0.134 mi.)*** ***J80*** ***288***
Database: CPS-SLIC, Date of Government Version: 03/06/2023
Facility Status: Completed - Case Closed
Global Id: SL0603776483

***TRUCK HYDRAULIC EQUI*** ***14341 PROCTOR AVE.*** ***WSW 1/8 - 1/4 (0.151 mi.)*** ***L93*** ***365***
Database: CPS-SLIC, Date of Government Version: 03/06/2023
Facility Status: Completed - Case Closed
Global Id: T10000014492

***TANK PRODUCTS INC.*** ***14333 PROCTOR AVE.*** ***WSW 1/8 - 1/4 (0.156 mi.)*** ***L103*** ***391***
Database: CPS-SLIC, Date of Government Version: 03/06/2023
Facility Status: Completed - Case Closed
Global Id: T10000014491

***CALIFORNIA BEST RADI*** ***14327 PROCTOR AVE*** ***WSW 1/8 - 1/4 (0.161 mi.)*** ***L104*** ***392***
Database: CPS-SLIC, Date of Government Version: 03/06/2023
Facility Status: Completed - Case Closed
Global Id: T10000014489

***SILAO TORTILLA MANUF*** ***14331 PROCTOR AVE.*** ***WSW 1/8 - 1/4 (0.168 mi.)*** ***L110*** ***396***
Database: CPS-SLIC, Date of Government Version: 03/06/2023
Facility Status: Completed - Case Closed
Global Id: T10000014490

***RAPID RACK INDUSTRIE*** ***14266 E VALLEY BLVD*** ***WNW 1/8 - 1/4 (0.168 mi.)*** ***P115*** ***414***
Database: CPS-SLIC, Date of Government Version: 03/06/2023
Facility Status: Completed - Case Closed
Global Id: T10000014434

***R & J ENTERPRISES*** ***14258 E VALLEY BLVD*** ***NW 1/8 - 1/4 (0.170 mi.)*** ***P116*** ***415***
Database: CPS-SLIC, Date of Government Version: 03/06/2023
Facility Status: Completed - Case Closed
Global Id: T10000014447

***ALLIED REFRIGERATION*** ***14309 PROCTOR AVE*** ***W 1/8 - 1/4 (0.170 mi.)*** ***L117*** ***416***
Database: CPS-SLIC, Date of Government Version: 03/06/2023
Facility Status: Completed - Case Closed
Global Id: T10000014488

***LAVEY CRAFT INC*** ***14307 PROCTOR AV*** ***W 1/8 - 1/4 (0.172 mi.)*** ***L121*** ***422***
Database: CPS-SLIC, Date of Government Version: 03/06/2023
Facility Status: Completed - Case Closed
Global Id: T10000014487

***RAPID COLOR PRESS*** ***14303 E. PROCTOR AVE*** ***W 1/8 - 1/4 (0.174 mi.)*** ***L122*** ***423***
Database: CPS-SLIC, Date of Government Version: 03/06/2023
Facility Status: Completed - Case Closed
Global Id: T10000014474

***INDUSTRY COLOR PRINT*** ***14303 E PROCTOR AVE*** ***W 1/8 - 1/4 (0.174 mi.)*** ***L124*** ***427***
Database: CPS-SLIC, Date of Government Version: 03/06/2023
Facility Status: Completed - Case Closed
Global Id: T10000014207

***KUSHWOOD MANUFACTURI*** ***14261 E. PROCTOR AVE*** ***W 1/8 - 1/4 (0.195 mi.)*** ***S139*** ***563***
Database: CPS-SLIC, Date of Government Version: 03/06/2023
Facility Status: Completed - Case Closed
Global Id: T10000014827

***MACLIN COMPANY*** ***420 S. SIXTH AVE.*** ***SW 1/4 - 1/2 (0.299 mi.)*** ***181*** ***830***
Database: CPS-SLIC, Date of Government Version: 03/06/2023

Facility Status: Completed - Case Closed
Global Id: SL603798527

***EXIDE CORPORATION*** ***415 S SEVENTH AVE*** ***S 1/4 - 1/2 (0.328 mi.)*** ***186*** ***839***
Database: CPS-SLIC, Date of Government Version: 03/06/2023
Facility Status: Open - Inactive
Global Id: SL603798556

***CONSTAR PLASTICS, IN*** ***14515 DON JULIAN RD*** ***SSW 1/4 - 1/2 (0.355 mi.)*** ***189*** ***848***
Database: CPS-SLIC, Date of Government Version: 03/06/2023
Facility Status: Completed - Case Closed
Global Id: SL603798537

***LEE KUM KEE USA FOOT*** ***14455 DON JULIAN RD*** ***SSW 1/4 - 1/2 (0.386 mi.)*** ***AA193*** ***854***
Database: CPS-SLIC, Date of Government Version: 03/06/2023
Facility Status: Completed - Case Closed
Global Id: T10000014305

***AMERICA'S CUP*** ***14415 E. DON JULIAN*** ***SW 1/4 - 1/2 (0.386 mi.)*** ***194*** ***855***
Database: CPS-SLIC, Date of Government Version: 03/06/2023
Facility Status: Completed - Case Closed
Global Id: T10000014222

BENTLEY MILLS, INC. 14641 DON JULIAN BLV S 1/4 - 1/2 (0.405 mi.) AC199 885
Database: CPS-SLIC, Date of Government Version: 03/06/2023
Facility Status: Completed - Case Closed
Global Id: T10000014191

***M&J DESK AND SEATING*** ***14440 DON JULIAN RD.*** ***SW 1/4 - 1/2 (0.408 mi.)*** ***AA201*** ***887***
Database: CPS-SLIC, Date of Government Version: 03/06/2023
Facility Status: Completed - Case Closed
Global Id: T10000014401

***JOHNSON CONTROLS PLA*** ***315 S. 007TH AVE.*** ***S 1/4 - 1/2 (0.440 mi.)*** ***208*** ***907***
Database: CPS-SLIC, Date of Government Version: 03/06/2023
Facility Status: Completed - Case Closed
Global Id: T10000014228

***UNITED PUMPING SERVI*** ***14016 E VALLEY BLVD*** ***NW 1/4 - 1/2 (0.475 mi.)*** ***AF219*** ***967***
Database: CPS-SLIC, Date of Government Version: 03/06/2023
Facility Status: Completed - Case Closed
Global Id: T10000014214

***Lists of state and tribal registered storage tanks***

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

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

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| SHELL #120663 LA PUE<br>Database: UST, Date of Government Version: 12/02/2022<br>Facility Id: LACoFA0027109 | 14562 E VALLEY BLVD | ESE 1/8 - 1/4 (0.145 mi.) | K85 | 311 |
| TEXACO/EQUILON #61-1<br>Database: UST, Date of Government Version: 12/02/2022 | 14562 VALLEY BLVD | ESE 1/8 - 1/4 (0.145 mi.) | K90 | 357 |

Facility Id: 26124

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

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

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ONE STOP LUBE N TUNE<br>Database: AST, Date of Government Version: 07/06/2016 | 140 S 007TH AVE | SE 1/8 - 1/4 (0.174 mi.) | K126 | 446 |

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| Not reported<br>Database: AST, Date of Government Version: 07/06/2016 | 14505 PROCTOR AVE | S 1/8 - 1/4 (0.134 mi.) | J78 | 286 |

**ADDITIONAL ENVIRONMENTAL RECORDS**

***Local Lists of Hazardous waste / Contaminated Sites***

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

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

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| SAN GABRIEL VALLEY | | 0 - 1/8 (0.000 mi.) | 0 | 100 |

Toxic Pits: The Toxic Pits Cleanup Act Sites database identifies sites suspected of containing hazardous substances where cleanup has not yet been completed. The data come from the State Water Resources Control Board.

A review of the Toxic Pits list, as provided by EDR, and dated 07/01/1995 has revealed that there is 1 Toxic Pits site within approximately 1 mile of the target property.

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| RSR, QUEMETCO<br>Closure Date: 08/30/91<br>Task #: 84002<br>Status: CLOSED | 720 SOUTH SEVENTH AV | SSW 1/2 - 1 (0.720 mi.) | AI225 | 1506 |

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

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 01/05/2023 has revealed that there are 19 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***RICE FIELD CORP*** | ***14500 E VALLEY BLVD*** | ***SE 0 - 1/8 (0.051 mi.)*** | ***C47*** | ***173*** |
| ***EURO MOTORSPORTS*** | ***159 S 7TH AVE*** | ***SE 1/8 - 1/4 (0.127 mi.)*** | ***G72*** | ***233*** |
| ***RYDER TRUCK RENTAL*** | ***155 N ORANGE AVE*** | ***N 1/8 - 1/4 (0.129 mi.)*** | ***I75*** | ***246*** |
| ***FRESHPOINT SOUTHERN*** | ***155 N ORANGE AVE*** | ***N 1/8 - 1/4 (0.129 mi.)*** | ***I76*** | ***272*** |
| PAINT ANDETAIL EXPRE | 125 S 007TH AVE | ESE 1/8 - 1/4 (0.144 mi.) | K84 | 304 |
| ***SHELL SERVICE STATIO*** | ***14562 E VALLEY BLVD*** | ***ESE 1/8 - 1/4 (0.145 mi.)*** | ***K87*** | ***314*** |
| ***PEREZ WHEELS & TIRES*** | ***14250 E VALLEY BLVD*** | ***NW 1/8 - 1/4 (0.154 mi.)*** | ***M96*** | ***370*** |
| ***ONESTOP AUTOMOTIVE R*** | ***140 S 007TH AVE*** | ***SE 1/8 - 1/4 (0.174 mi.)*** | ***K127*** | ***447*** |
| ***WYNHAUSEN CORPORATIO*** | ***240 N ORANGE AVE*** | ***NNE 1/8 - 1/4 (0.180 mi.)*** | ***Q131*** | ***534*** |
| ***A MERCEDES & IMPORT*** | ***14626 VALLEY BLVD #A*** | ***ESE 1/8 - 1/4 (0.215 mi.)*** | ***R145*** | ***572*** |
| ***MIDAS SHOP & MURA CR*** | ***14628 VALLEY BLVD*** | ***ESE 1/8 - 1/4 (0.220 mi.)*** | ***R152*** | ***633*** |
| ***MR CENTRAL TIRES AND*** | ***14630 E VALLEY BLVD*** | ***ESE 1/8 - 1/4 (0.225 mi.)*** | ***R156*** | ***658*** |
| ***C & R AUTO BODY*** | ***14630 VALLEY BLVD #*** | ***ESE 1/8 - 1/4 (0.225 mi.)*** | ***R158*** | ***669*** |
| ***CHENCE MOTORS AUTO R*** | ***14214 VALLEY BLVD #*** | ***NW 1/8 - 1/4 (0.229 mi.)*** | ***V166*** | ***701*** |
| ***ESTRADAS AUTO REPAIR*** | ***14214 VALLEY BLVD #*** | ***NW 1/8 - 1/4 (0.229 mi.)*** | ***V170*** | ***733*** |
| ***TROY CSL LIGHTING*** | ***14508 NELSON AVE*** | ***ENE 1/8 - 1/4 (0.233 mi.)*** | ***U173*** | ***742*** |
| ***STOUGHTON PRINTING C*** | ***130 N SUNSET AVE*** | ***E 1/8 - 1/4 (0.245 mi.)*** | ***T177*** | ***801*** |

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***SOUTHERN CALIFORNIA*** | ***163 S 6TH AVE*** | ***W 0 - 1/8 (0.015 mi.)*** | ***B41*** | ***146*** |
| ***RAPID MFG*** | ***14266 E VALLEY BL*** | ***WNW 1/8 - 1/4 (0.168 mi.)*** | ***P113*** | ***402*** |

***Local Lists of Registered Storage Tanks***

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 3 SWEEPS UST sites within approximately 0.25 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***STATION MAINT CO INC***<br>Status: A<br>Tank Status: A<br>Comp Number: 11700 | ***153 S 007TH AVE*** | ***SE 0 - 1/8 (0.113 mi.)*** | ***G62*** | ***211*** |
| ***SHELL SERVICE STATIO***<br>Status: A<br>Tank Status: A<br>Comp Number: 2178 | ***14562 E VALLEY BLVD*** | ***ESE 1/8 - 1/4 (0.145 mi.)*** | ***K87*** | ***314*** |
| ***VLASIC FOODS INC***<br>Comp Number: 275 | ***125 N ORANGE AVE*** | ***N 1/8 - 1/4 (0.152 mi.)*** | ***I94*** | ***366*** |

HIST UST: Historical UST Registered Database.

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

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***HEXCEL CORP ADVANCE*** | ***140 N ORANGE AVE*** | ***N 0 - 1/8 (0.109 mi.)*** | ***E56*** | ***202*** |
| Facility Id: 00000016882 | | | | |
| ***HEXCEL CORP, MCI DIV*** | ***140 N ORANGE AV*** | ***N 0 - 1/8 (0.109 mi.)*** | ***E57*** | ***205*** |
| HANSEN FOODS | 14380 NELSON AVE | NE 0 - 1/8 (0.121 mi.) | H66 | 217 |
| Facility Id: 00000065599 | | | | |
| ***HANSEN FOODS INC*** | ***14380 NELSON AVE*** | ***NE 0 - 1/8 (0.121 mi.)*** | ***H67*** | ***218*** |
| VLASIC FOODS INC | 125 NORTH ORANGE AVE | N 1/8 - 1/4 (0.126 mi.) | I69 | 228 |
| Facility Id: 00000034290 | | | | |
| ***TEXACO*** | ***14562 E VALLEY AND 7*** | ***ESE 1/8 - 1/4 (0.145 mi.)*** | ***K88*** | ***350*** |
| BEATTIE METAL PRODUC | 153 SO 7TH AVENUE | SE 1/8 - 1/4 (0.163 mi.) | G109 | 395 |
| Facility Id: 00000029268 | | | | |
| ***GNB BATTERIES INC.*** | ***14500 NELSON AVE*** | ***ENE 1/8 - 1/4 (0.216 mi.)*** | ***U148*** | ***610*** |
| Facility Id: 00000017252 | | | | |
| ***GNB BATTERIES INC*** | ***14500 NELSON AVENUE*** | ***ENE 1/8 - 1/4 (0.216 mi.)*** | ***U149*** | ***615*** |

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***COMMERCE CHEMICAL CO*** | ***233 S SEVENTH AVE*** | ***SSE 1/8 - 1/4 (0.163 mi.)*** | ***N108*** | ***395*** |
| Facility Id: 00000047413 | | | | |

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

A review of the CERS TANKS list, as provided by EDR, and dated 01/06/2023 has revealed that there are 2 CERS TANKS sites within approximately 0.25 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***SHELL SERVICE STATIO*** | ***14562 E VALLEY BLVD*** | ***ESE 1/8 - 1/4 (0.145 mi.)*** | ***K87*** | ***314*** |

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***SOUTHERN CALIFORNIA*** | ***163 S 6TH AVE*** | ***W 0 - 1/8 (0.015 mi.)*** | ***B41*** | ***146*** |

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

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there is 1 CA FID UST site within approximately 0.25 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***STATION MAINT CO INC*** | ***153 S 007TH AVE*** | ***SE 0 - 1/8 (0.113 mi.)*** | ***G62*** | ***211*** |
| Facility Id: 19054992 | | | | |
| Status: A | | | | |

***Local Land Records***

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

A review of the DEED list, as provided by EDR, and dated 11/28/2022 has revealed that there is 1 DEED site within approximately 0.5 miles of the target property.

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***HILLTOP MINI-MART***<br>Status: COMPLETED - CASE CLOSED<br>Envirostor ID: SL0603776483 | ***14505 PROCTOR*** | ***S 1/8 - 1/4 (0.134 mi.)*** | ***J80*** | ***288*** |

***Other Ascertainable Records***

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/06/2023 has revealed that there are 32 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| RICE FIELD CORP<br>EPA ID:: CAL000353161 | 14500 E VALLEY BLVD | SE 0 - 1/8 (0.051 mi.) | C48 | 191 |
| EURO MOTORSPORT LLC<br>EPA ID:: CAL000452372 | 159 S 7TH AVE | SE 1/8 - 1/4 (0.127 mi.) | G70 | 228 |
| EURO MOTORCPORT<br>EPA ID:: CAL000454662 | 159 S 7TH AVE | SE 1/8 - 1/4 (0.127 mi.) | G71 | 231 |
| UNLIMITED TRUCK COLL<br>EPA ID:: CAL000369094 | 159 S 7TH AVE | SE 1/8 - 1/4 (0.127 mi.) | G73 | 241 |
| COLLECTIZONE COLLISI<br>EPA ID:: CAL000446392 | 159 S 7TH ST | SE 1/8 - 1/4 (0.127 mi.) | G74 | 244 |
| ACTIVE COLLISION INC<br>EPA ID:: CAL000421960 | 125 S 7TH AVE | ESE 1/8 - 1/4 (0.144 mi.) | K83 | 301 |
| LA PUENTE SHELL<br>EPA ID:: CAL000292372 | 14562 VALLEY BLVD | ESE 1/8 - 1/4 (0.145 mi.) | K86 | 312 |
| PEREZ WHEELS AND TIR<br>EPA ID:: CAL000437405 | 14250 VALLEY BLVD | NW 1/8 - 1/4 (0.154 mi.) | M98 | 382 |
| CENTRAL BLOWER CO.<br>EPA ID:: CAC003059190 | 211 S 7TH AVE | SSE 1/8 - 1/4 (0.155 mi.) | N99 | 384 |
| CENTRAL BLOWER CO.<br>EPA ID:: CAC003209555 | 211 S. 7TH AVE | SSE 1/8 - 1/4 (0.155 mi.) | N100 | 386 |
| ONESTOP AUTOMOTIVE R<br>EPA ID:: CAL000431548 | 140 S 7TH AVE | SE 1/8 - 1/4 (0.171 mi.) | K118 | 417 |
| ONE STOP LUBE & TUNE | 140 S 7TH AVE | SE 1/8 - 1/4 (0.171 mi.) | K119 | 419 |

| | | | | |
|---|---|---|---|---|
| EPA ID:: CAL000365156 | | | | |
| TROPICANA PRODUCTS S<br>EPA ID:: CAL000077181 | 240 N ORANGE AVE | NNE 1/8 - 1/4 (0.180 mi.) | Q128 | 461 |
| A MERCEDES IMPORT SE<br>EPA ID:: CAL000264186 | 14626 VALLEY BLVD UN | ESE 1/8 - 1/4 (0.215 mi.) | R143 | 567 |
| MIDAS SHOP & MURA CR<br>EPA ID:: CAL000466463 | 14628 VALLEY BLVD | ESE 1/8 - 1/4 (0.220 mi.) | R153 | 651 |
| PERFORMANCE AUTO<br>EPA ID:: CAL000329887 | 14630 VALLEY BLVD ST | ESE 1/8 - 1/4 (0.225 mi.) | R157 | 667 |
| MR CENTRAL TIRES AND<br>EPA ID:: CAL000468761 | 14630 VALLEY BLVD #L | ESE 1/8 - 1/4 (0.225 mi.) | R159 | 684 |
| C & R AUTO BODY SHOP<br>EPA ID:: CAL912203519 | 14630 VALLEY BLVD ST | ESE 1/8 - 1/4 (0.225 mi.) | R160 | 687 |
| ***WILLIAMS BROTHERS TR***<br>EPA ID:: CAD982496028 | ***14630 E VALLEY BLVD*** | ***ESE 1/8 - 1/4 (0.225 mi.)*** | ***R161*** | ***689*** |
| GREENLAND RESOURCE I<br>EPA ID:: CAL000430915 | 215 N SUNSET AVE | E 1/8 - 1/4 (0.228 mi.) | T164 | 696 |
| GREEN E-TECH SYSTEMS<br>EPA ID:: CAL000456704 | 215 N SUNSET AVE | E 1/8 - 1/4 (0.228 mi.) | T165 | 698 |
| JUAN M SALINAS DBA I<br>EPA ID:: CAL000466690 | 14214 VALLEY BLVD | NW 1/8 - 1/4 (0.229 mi.) | V167 | 726 |
| CHENCE MOTORS INC<br>EPA ID:: CAL000355054 | 14214 VALLEY BLVD | NW 1/8 - 1/4 (0.229 mi.) | V168 | 728 |
| ESTRADA'S AUTO REPAI<br>EPA ID:: CAL000223788 | 14214 VALLEY BLVD | NW 1/8 - 1/4 (0.229 mi.) | V169 | 730 |
| STOUGHTON PRINTING C<br>EPA ID:: CAD982037574 | 130 N SUNSET AVE | E 1/8 - 1/4 (0.245 mi.) | T176 | 799 |

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| SO CAL SANITATION LL<br>EPA ID:: CAL000328457 | 163 S 6TH AVE | W 0 - 1/8 (0.015 mi.) | B42 | 161 |
| ***THE PATTERSON GROUP***<br>EPA ID:: CAD982369993 | ***161 S 6TH AVE*** | ***W 0 - 1/8 (0.018 mi.)*** | ***B44*** | ***164*** |
| DK MISKO INC DBA TOD<br>EPA ID:: CAL000339074 | 220 S SIXTH AVE | WSW 0 - 1/8 (0.064 mi.) | D50 | 196 |
| WEST COAST BUILDERS<br>EPA ID:: CAC002993521 | 14505 PROCTOR AVENUE | S 1/8 - 1/4 (0.134 mi.) | J81 | 290 |
| CRAFTSMAN LIGHTING D<br>EPA ID:: CAL000462039 | 14266 E VALLEY BLVD | WNW 1/8 - 1/4 (0.168 mi.) | P111 | 397 |
| CRAFTSMAN LIGHTING D<br>EPA ID:: CAL000355445 | 14266 VALLEY BLVD ST | WNW 1/8 - 1/4 (0.168 mi.) | P114 | 411 |
| MIRAMONTES CONSTRUCT<br>EPA ID:: CAL000287332 | 14241 PROCTOR AVE | W 1/8 - 1/4 (0.226 mi.) | S163 | 694 |

ROD: Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid the cleanup.

A review of the ROD list, as provided by EDR, and dated 01/25/2023 has revealed that there are 2 ROD sites within approximately 1 mile of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***SAN GABRIEL VALLEY (*** EPA ID:: CAD980818512 | ***SUNSET & SAN BERNARD*** | ***NNW 1/2 - 1 (0.917 mi.)*** | ***0*** | ***100*** |
| ***SAN GABRIEL VALLEY (*** EPA ID:: CAD980817985 | ***STIMSON AVE & OLD VA*** | ***0 - 1/8 (0.000 mi.)*** | ***0*** | ***117*** |

PRP: A listing of verified Potentially Responsible Parties

A review of the PRP list, as provided by EDR, and dated 10/27/2022 has revealed that there is 1 PRP site within approximately 0.001 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***SAN GABRIEL VALLEY (*** | ***STIMSON AVE & OLD VA*** | ***0 - 1/8 (0.000 mi.)*** | ***0*** | ***117*** |

ICIS: The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

A review of the ICIS list, as provided by EDR, and dated 11/18/2016 has revealed that there is 1 ICIS site within approximately 0.001 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***SAN GABRIEL VALLEY (*** FRS ID:: 110009267907 | ***STIMSON AVE & OLD VA*** | ***0 - 1/8 (0.000 mi.)*** | ***0*** | ***117*** |

FINDS: The Facility Index System contains both facility information and "pointers" to other sources of information that contain more detail. These include: RCRIS; Permit Compliance System (PCS); Aerometric Information Retrieval System (AIRS); FATES (FIFRA [Federal Insecticide Fungicide Rodenticide Act] and TSCA Enforcement System, FTTS [FIFRA/TSCA Tracking System]; CERCLIS; DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes); Federal Underground Injection Control (FURS); Federal Reporting Data System (FRDS); Surface Impoundments (SIA); TSCA Chemicals in Commerce Information System (CICS); PADS; RCRA-J (medical waste transporters/disposers); TRIS; and TSCA. The source of this database is the U.S. EPA/NTIS.

A review of the FINDS list, as provided by EDR, and dated 02/02/2023 has revealed that there is 1 FINDS site within approximately 0.001 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***SAN GABRIEL VALLEY (*** Registry ID:: 110009267907 | ***STIMSON AVE & OLD VA*** | ***0 - 1/8 (0.000 mi.)*** | ***0*** | ***117*** |

# EXECUTIVE SUMMARY

ECHO: ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

A review of the ECHO list, as provided by EDR, and dated 01/01/2023 has revealed that there is 1 ECHO site within approximately 0.001 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***SAN GABRIEL VALLEY (*** | ***STIMSON AVE & OLD VA*** | ***0 - 1/8 (0.000 mi.)*** | ***0*** | ***117*** |
| Registry ID: 110009267907 | | | | |

PFAS ECHO: Regulators and the public have expressed interest in knowing which regulated entities may be using PFAS. EPA has developed a dataset from various sources that show which industries may be handling PFAS. Approximately 120,000 facilities subject to federal environmental programs have operated or currently operate in industry sectors with processes that may involve handling and/or release of PFAS.

A review of the PFAS ECHO list, as provided by EDR, and dated 03/30/2023 has revealed that there are 6 PFAS ECHO sites within approximately 0.25 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| MULTI COLOR TECH LLC | | 0 - 1/8 (0.000 mi.) | A36 | 143 |
| HEXCEL CORP ADVANCE | | N 0 - 1/8 (0.119 mi.) | E65 | 215 |
| STOUGHTON PRINTING C | | E 1/8 - 1/4 (0.222 mi.) | T155 | 657 |
| **Lower Elevation** | **Address** | **Direction / Distance** | **Map ID** | **Page** |
| TENNECO PACKAGING SP | | SSW 1/8 - 1/4 (0.148 mi.) | J92 | 363 |
| INDUSTRY COLOR PRINT | | W 1/8 - 1/4 (0.191 mi.) | L135 | 554 |
| ***AEMETIS*** | ***14261 PROCTOR AVE.*** | ***W 1/8 - 1/4 (0.195 mi.)*** | ***S137*** | ***559*** |

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

A review of the Cortese list, as provided by EDR, and dated 12/14/2022 has revealed that there are 11 Cortese sites within approximately 0.5 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***HANSEN FOODS INC*** | ***14380 NELSON AVE*** | ***NE 0 - 1/8 (0.121 mi.)*** | ***H67*** | ***218*** |
| Cleanup Status: COMPLETED - CASE CLOSED | | | | |
| ***TEXACO STATION (FORM*** | ***14562 VALLEY BLVD.*** | ***ESE 1/8 - 1/4 (0.145 mi.)*** | ***K89*** | ***355*** |
| Cleanup Status: COMPLETED - CASE CLOSED | | | | |
| ***TEXACO SERVICE STATI*** | ***14562 VALLEY BLVD E*** | ***ESE 1/8 - 1/4 (0.145 mi.)*** | ***K91*** | ***358*** |
| Cleanup Status: COMPLETED - CASE CLOSED | | | | |
| ***SUNSET FUEL STOP (FO*** | ***322 SUNSET AVE N*** | ***ENE 1/4 - 1/2 (0.323 mi.)*** | ***X184*** | ***833*** |
| Cleanup Status: COMPLETED - CASE CLOSED | | | | |
| ***MERCURY HARDWOOD*** | ***14166 NELSON AVE E*** | ***N 1/4 - 1/2 (0.351 mi.)*** | ***Y187*** | ***844*** |
| Cleanup Status: COMPLETED - CASE CLOSED | | | | |
| ***LANE STANTON VANCE L*** | ***14710 NELSON AVE S*** | ***E 1/4 - 1/2 (0.418 mi.)*** | ***Z203*** | ***894*** |
| Cleanup Status: COMPLETED - CASE CLOSED | | | | |
| ***LANE STANTON VANACE*** | ***14710 NELSON AVE*** | ***E 1/4 - 1/2 (0.418 mi.)*** | ***Z205*** | ***898*** |

Cleanup Status: COMPLETED - CASE CLOSED

| | | | | |
|---|---|---|---|---|
| ***ATHENS SERVICES VALL*** | ***14048 VALLEY BLVD*** | ***NW 1/4 - 1/2 (0.441 mi.)*** | ***AF209*** | ***908*** |
| Cleanup Status: COMPLETED - CASE CLOSED | | | | |
| ***HERTZ-PENSKE TRUCK L*** | ***14804 VALLEY BLVD*** | ***ESE 1/4 - 1/2 (0.445 mi.)*** | ***AD214*** | ***938*** |
| Cleanup Status: COMPLETED - CASE CLOSED | | | | |
| ***WESTERN AMERICAN FOR*** | ***200 WILLOW AVE N*** | ***NNW 1/4 - 1/2 (0.454 mi.)*** | ***AG215*** | ***942*** |
| Cleanup Status: COMPLETED - CASE CLOSED | | | | |
| ***BUNZL FOODSERVICE*** | ***145 WILLOW AVE*** | ***NNW 1/4 - 1/2 (0.465 mi.)*** | ***AG216*** | ***946*** |
| Cleanup Status: COMPLETED - CASE CLOSED | | | | |

DRYCLEANERS: A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaners' agents; linen supply; coin-operated laundries and cleaning; drycleaning plants except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

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

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ASTECH/MCI INC | 140 N ORANGE AVE | N 0 - 1/8 (0.109 mi.) | E58 | 206 |
| Database: DRYCLEAN SOUTH COAST, Date of Government Version: 11/17/2022 | | | | |

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***R&I INDUSTRIES, INC.*** | ***220 S NINTH AVE*** | ***WSW 0 - 1/8 (0.064 mi.)*** | ***D51*** | ***198*** |
| Database: DRYCLEANERS, Date of Government Version: 08/27/2021 | | | | |
| EPA Id: CAL000339074 | | | | |

EMI: Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies

A review of the EMI list, as provided by EDR, and dated 12/31/2020 has revealed that there are 2 EMI sites within approximately 0.001 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| RAM VAN | 156 S SIXTH AV | 0 - 1/8 (0.000 mi.) | A37 | 144 |
| Facility Id: 62219 | | | | |
| VICTORY COATING | 190 SOUTH 6 AV | 0 - 1/8 (0.000 mi.) | A38 | 145 |
| Facility Id: 7153 | | | | |

HIST CORTESE: The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSITES]. This listing is no longer updated by the state agency.

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 13 HIST CORTESE sites within approximately 0.5 miles of the target property.

# EXECUTIVE SUMMARY

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***HANSEN FOODS INC***<br>Reg Id: 102.0073 | ***14380 NELSON AVE*** | ***NE 0 - 1/8 (0.121 mi.)*** | ***H67*** | ***218*** |
| ***FORMER TROPICANA PRO***<br>Reg Id: 4B192558N01 | ***14380 NELSON AVE*** | ***NE 0 - 1/8 (0.121 mi.)*** | ***H68*** | ***226*** |
| ***TEXACO SERVICE STATI***<br>Reg Id: I-02178 | ***14562 VALLEY BLVD E*** | ***ESE 1/8 - 1/4 (0.145 mi.)*** | ***K91*** | ***358*** |
| SUNSET FUEL STOP (FO<br>Reg Id: R-26360 | 322 SUNSET | ENE 1/4 - 1/2 (0.323 mi.) | X183 | 832 |
| MERCURY HARDWOOD<br>Reg Id: I-14944 | 14166 NELSON | N 1/4 - 1/2 (0.351 mi.) | Y188 | 847 |
| ***WESTERN GEAR CORPORA***<br>Reg Id: 102.0044<br>Reg Id: 3116 | ***14724 E PROCTOR AVE*** | ***SSE 1/4 - 1/2 (0.388 mi.)*** | ***AB197*** | ***858*** |
| ***LANE STANTON VANACE***<br>Reg Id: R-15141 | ***14710 NELSON AVE*** | ***E 1/4 - 1/2 (0.418 mi.)*** | ***Z205*** | ***898*** |
| ***HERTZ-PENSKE TRUCK L***<br>Reg Id: 102.0155 | ***14804 VALLEY BLVD*** | ***ESE 1/4 - 1/2 (0.445 mi.)*** | ***AD214*** | ***938*** |
| ***WESTERN AMERICAN FOR***<br>Reg Id: I-13370<br>Reg Id: 908060143 | ***200 WILLOW AVE N*** | ***NNW 1/4 - 1/2 (0.454 mi.)*** | ***AG215*** | ***942*** |
| ***BUNZL FOODSERVICE***<br>Reg Id: R-11739 | ***145 WILLOW AVE*** | ***NNW 1/4 - 1/2 (0.465 mi.)*** | ***AG216*** | ***946*** |

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***HILLTOP MINI-MART***<br>Reg Id: 2909 | ***14505 PROCTOR*** | ***S 1/8 - 1/4 (0.134 mi.)*** | ***J80*** | ***288*** |
| ***WIP-COMMERCE CHEMICA***<br>Reg Id: 4B192569N01 | ***233 7TH AVE.*** | ***SSE 1/8 - 1/4 (0.174 mi.)*** | ***N125*** | ***444*** |
| ***MOBIL OIL STATION 99***<br>Reg Id: 3212 | ***14641 DON JULIAN R*** | ***S 1/4 - 1/2 (0.405 mi.)*** | ***AC198*** | ***884*** |

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

A review of the HWP list, as provided by EDR, and dated 11/10/2022 has revealed that there are 2 HWP sites within approximately 1 mile of the target property.

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***ECOBAT RESOURCES CAL***<br>EPA ID: CAD066233966<br>Cleanup Status: OPERATING PERMIT | ***720 S SEVENTH AVE*** | ***SSW 1/2 - 1 (0.720 mi.)*** | ***AI224*** | ***981*** |
| ***DECRATREND PAINTS***<br>EPA ID: CAD008270043<br>Cleanup Status: PROTECTIVE FILER | ***251 MASON WAY*** | ***NW 1/2 - 1 (0.910 mi.)*** | ***AJ233*** | ***1547*** |

PROC: A listing of certified processors.

A review of the PROC list, as provided by EDR, and dated 03/06/2023 has revealed that there is 1 PROC site within approximately 0.5 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***ATHENS SERVICES VALL*** | ***14048 VALLEY BLVD*** | ***NW 1/4 - 1/2 (0.441 mi.)*** | ***AF209*** | ***908*** |
| Cert Id: PR19319.001 | | | | |
| Reg Id: 19319 | | | | |

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

A review of the Notify 65 list, as provided by EDR, and dated 12/07/2022 has revealed that there are 4 Notify 65 sites within approximately 1 mile of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| HERTZ PENSKE TRUCK | 14804 EAST VALLY BLV | ESE 1/4 - 1/2 (0.445 mi.) | AD213 | 938 |
| ACORN ENGINEERING CO | 15125 PROCTOR AVENUE | SE 1/2 - 1 (0.859 mi.) | 230 | 1541 |
| BENCHMARK TECHNOLOGY | 200 TURNBULL CYN RD. | SE 1/2 - 1 (0.954 mi.) | 234 | 1549 |
| **Lower Elevation** | **Address** | **Direction / Distance** | **Map ID** | **Page** |
| ***PACTIV CORP.*** | ***14505 PROCTOR AVE*** | ***S 1/8 - 1/4 (0.134 mi.)*** | ***J77*** | ***282*** |

WIP: Well Investigation Program case in the San Gabriel and San Fernando Valley area.

A review of the WIP list, as provided by EDR, and dated 07/03/2009 has revealed that there are 42 WIP sites within approximately 0.25 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| VICTORY COATING, INC | 190 S SIXTH AVE | 0 - 1/8 (0.000 mi.) | A35 | 142 |
| Facility Status: Historical | | | | |
| GRINDING SYSTEMS INC | 118 S SIXTH AVE | NNW 0 - 1/8 (0.001 mi.) | 39 | 145 |
| Facility Status: Historical | | | | |
| TRI-STAR COLOR SEPAR | 122 S SIXTH AVE | NNW 0 - 1/8 (0.001 mi.) | A40 | 145 |
| Facility Status: Historical | | | | |
| ***ORANGE COUNTY CONTAI*** | ***14500 VALLEY BLVD*** | ***SE 0 - 1/8 (0.051 mi.)*** | ***C49*** | ***193*** |
| Facility Status: Historical | | | | |
| HEXCEL - MCI DIV. | 140 N ORANGE AVE | N 0 - 1/8 (0.109 mi.) | E55 | 201 |
| Facility Status: Active | | | | |
| CUSTOM COMMERCIAL WH | 14278 E VALLEY BLVD | NW 0 - 1/8 (0.112 mi.) | F61 | 211 |
| Facility Status: Active | | | | |
| ***FORMER TROPICANA PRO*** | ***14380 NELSON AVE*** | ***NE 0 - 1/8 (0.121 mi.)*** | ***H68*** | ***226*** |
| Facility Status: Historical | | | | |
| ***VLASIC FOODS INC*** | ***125 N ORANGE AVE*** | ***N 1/8 - 1/4 (0.152 mi.)*** | ***I94*** | ***366*** |
| Facility Status: Active | | | | |
| BERLIN TIRE CENTER, | 14250 VALLEY BLVD | NW 1/8 - 1/4 (0.154 mi.) | M95 | 370 |

| | | | | |
|---|---|---|---|---|
| Facility Status: Historical | | | | |
| CENTRAL BLOWER COMPA<br>Facility Status: Historical | 211 S SEVENTH AVE | SSE 1/8 - 1/4 (0.155 mi.) | N101 | 389 |
| HENRY'S BUILDING PRO<br>Facility Status: Historical | 14274 E VALLEY BLVD | NNW 1/8 - 1/4 (0.161 mi.) | M105 | 393 |
| BEATTIE METALS PRODU<br>Facility Status: Historical | 153 SEVENTH AVE | SE 1/8 - 1/4 (0.162 mi.) | G106 | 394 |
| ***BRUNER CORPORATION***<br>Facility Status: Historical | ***240 N ORANGE AVE*** | ***NNE 1/8 - 1/4 (0.180 mi.)*** | ***Q130*** | ***533*** |
| ***WYNHAUSEN CORPORATIO***<br>Facility Status: Historical | ***240 N ORANGE AVE*** | ***NNE 1/8 - 1/4 (0.180 mi.)*** | ***Q131*** | ***534*** |
| GMC-RV<br>Facility Status: Historical | 14254 E VALLEY BLVD | NW 1/8 - 1/4 (0.191 mi.) | M133 | 552 |
| ***GMC-RV***<br>Facility Status: Historical | ***14254 E. VALLEY BLVD*** | ***NW 1/8 - 1/4 (0.191 mi.)*** | ***M134*** | ***552*** |
| ***ARNEL COMPRESSOR COM***<br>Facility Status: Historical | ***114 N SUNSET AVE*** | ***ESE 1/8 - 1/4 (0.192 mi.)*** | ***R136*** | ***556*** |
| ***LUDLOW-SAYLOR***<br>Facility Status: Historical | ***203 SUNSET AVE.*** | ***E 1/8 - 1/4 (0.213 mi.)*** | ***T140*** | ***564*** |
| BRISTOL SUNSET INVES<br>Facility Status: Historical | 227 SUNSET AVE | E 1/8 - 1/4 (0.213 mi.) | T141 | 565 |
| ***GNB BATTERIES INC.***<br>Facility Status: Historical | ***14500 NELSON AVE*** | ***ENE 1/8 - 1/4 (0.216 mi.)*** | ***U148*** | ***610*** |
| ***PHIFER WESTERN***<br>Facility Status: Historical | ***14418 E. NELSON AVE.*** | ***NE 1/8 - 1/4 (0.217 mi.)*** | ***151*** | ***632*** |
| STOUGHTON PRINTING C<br>Facility Status: Historical | 130 N SUNSET AVE | E 1/8 - 1/4 (0.245 mi.) | T178 | 819 |

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***FORMER PATTERSON RES***<br>Facility Status: Active | ***161 S. SIXTH AVE.*** | ***W 0 - 1/8 (0.018 mi.)*** | ***B43*** | ***163*** |
| ***HOERTIG IRON WORKS***<br>Facility Status: Historical | ***221 S SIXTH AVE*** | ***WSW 0 - 1/8 (0.047 mi.)*** | ***B45*** | ***170*** |
| ***R&I INDUSTRIES, INC.***<br>Facility Status: Historical | ***220 S NINTH AVE*** | ***WSW 0 - 1/8 (0.064 mi.)*** | ***D51*** | ***198*** |
| COWDEN METAL SPECIAL<br>Facility Status: Historical | 220 S SIXTH AVE | WSW 0 - 1/8 (0.064 mi.) | D52 | 199 |
| HOGEBUILT INC.<br>Facility Status: Historical | 287 S SIXTH AVE | WSW 0 - 1/8 (0.114 mi.) | D63 | 212 |
| ***PACKAGING CORP. OF A***<br>Facility Status: Historical | ***14505 PROCTOR AVE*** | ***S 1/8 - 1/4 (0.134 mi.)*** | ***J79*** | ***287*** |
| ***TRUCK HYDRAULIC EQUI***<br>Facility Status: Historical | ***14341 PROCTOR AVE.*** | ***WSW 1/8 - 1/4 (0.151 mi.)*** | ***L93*** | ***365*** |
| ***TANK PRODUCTS INC.***<br>Facility Status: Historical | ***14333 PROCTOR AVE.*** | ***WSW 1/8 - 1/4 (0.156 mi.)*** | ***L103*** | ***391*** |
| ***CALIFORNIA BEST RADI*** | ***14327 PROCTOR AVE*** | ***WSW 1/8 - 1/4 (0.161 mi.)*** | ***L104*** | ***392*** |

| | | | | |
|---|---|---|---|---|
| Facility Status: Historical | | | | |
| ***PSI WEST*** | ***255 S 7TH AV*** | ***S 1/8 - 1/4 (0.162 mi.)*** | ***O107*** | ***394*** |
| Facility Status: Historical | | | | |
| ***COMMERCE CHEMICAL CO*** | ***233 S SEVENTH AVE*** | ***SSE 1/8 - 1/4 (0.163 mi.)*** | ***N108*** | ***395*** |
| Facility Status: Historical | | | | |
| ***SILAO TORTILLA MANUF*** | ***14331 PROCTOR AVE.*** | ***WSW 1/8 - 1/4 (0.168 mi.)*** | ***L110*** | ***396*** |
| Facility Status: Historical | | | | |
| ***RAPID RACK INDUSTRIE*** | ***14266 E VALLEY BLVD*** | ***WNW 1/8 - 1/4 (0.168 mi.)*** | ***P115*** | ***414*** |
| Facility Status: Historical | | | | |
| ***R & J ENTERPRISES*** | ***14258 E VALLEY BLVD*** | ***NW 1/8 - 1/4 (0.170 mi.)*** | ***P116*** | ***415*** |
| Facility Status: Historical | | | | |
| Facility Status: Active | | | | |
| ***ALLIED REFRIGERATION*** | ***14309 PROCTOR AVE*** | ***W 1/8 - 1/4 (0.170 mi.)*** | ***L117*** | ***416*** |
| Facility Status: Historical | | | | |
| LAVEY CRAFT, INC. | 14307 PROCTOR AVE | W 1/8 - 1/4 (0.172 mi.) | L120 | 421 |
| Facility Status: Historical | | | | |
| ***INDUSTRY COLOR PRINT*** | ***14303 E PROCTOR AVE*** | ***W 1/8 - 1/4 (0.174 mi.)*** | ***L123*** | ***424*** |
| Facility Status: Historical | | | | |
| ***KUSHWOOD MANUFACTURI*** | ***14261 E. PROCTOR AVE*** | ***W 1/8 - 1/4 (0.195 mi.)*** | ***S139*** | ***563*** |
| Facility Status: Historical | | | | |
| ***SUNRIDER*** | ***320 S 6TH AVE*** | ***SW 1/8 - 1/4 (0.215 mi.)*** | ***146*** | ***583*** |
| Facility Status: Historical | | | | |
| KOMATSU-DRESSER CO. | 300 S SEVENTH ST | S 1/8 - 1/4 (0.231 mi.) | 172 | 742 |
| Facility Status: Historical | | | | |

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

A review of the LOS ANGELES CO LF METHANE list, as provided by EDR, and dated 01/10/2022 has revealed that there are 4 LOS ANGELES CO LF METHANE sites within approximately 0.5 miles of the target property.

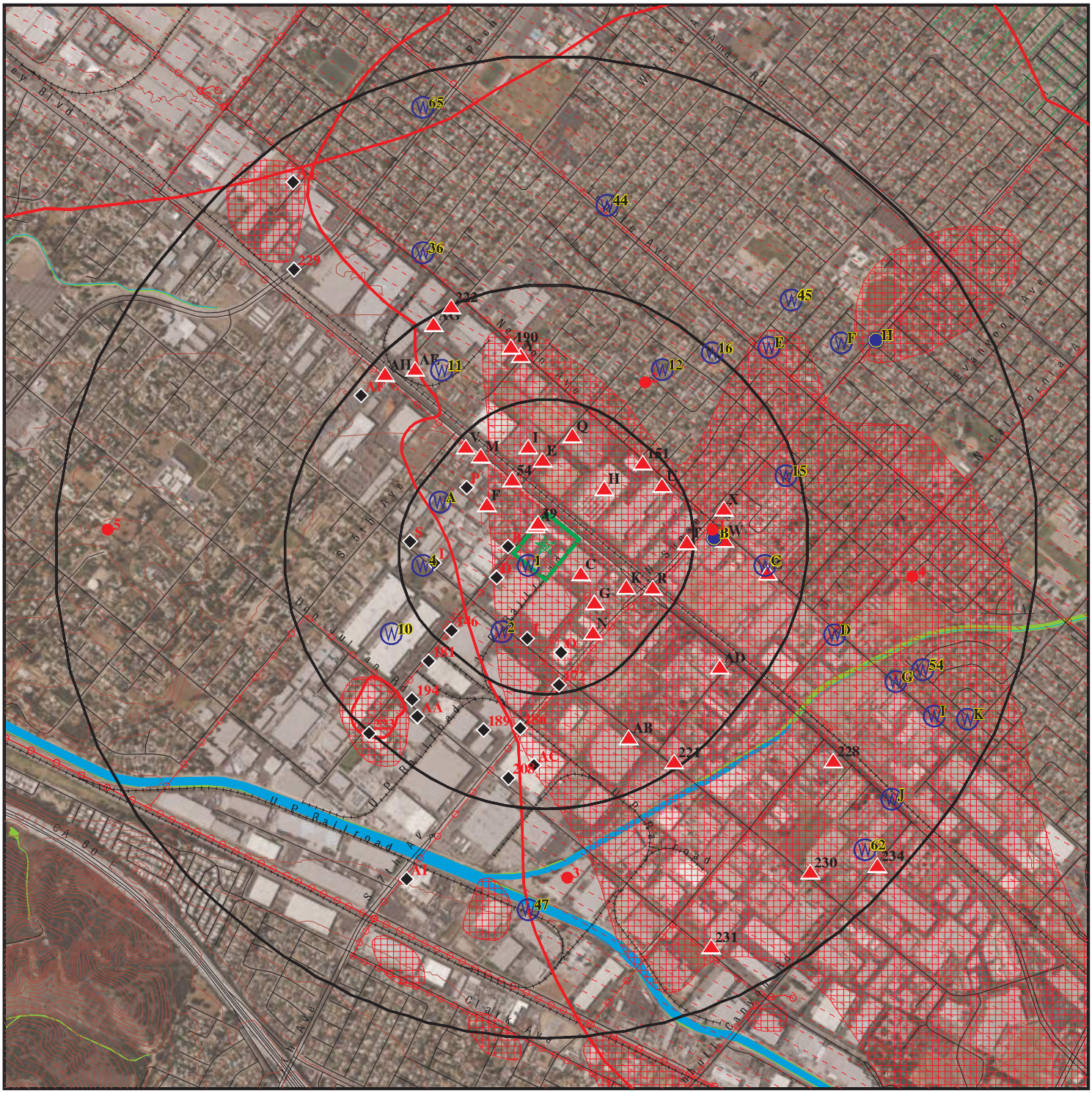
| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ARROW DISPOSAL SERVI | | NNW 0 - 1/8 (0.106 mi.) | 54 | 201 |
| ATHENS SERVICES (WAS | | NW 1/4 - 1/2 (0.428 mi.) | AE207 | 907 |
| ARAKELIAN ENTERPRISE | | NW 1/4 - 1/2 (0.465 mi.) | AH217 | 966 |
| ATHENS SERVICES | | NW 1/4 - 1/2 (0.465 mi.) | AH218 | 967 |

# EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 13 records.

| Site Name | Database(s) |
|---|---|
| GRAND AVE & VALLEY BLVD | CIWQS |
| 21832 VALLEY BLVD | CIWQS |
| LACDPW - VALLEY BLVD. BRIDGE OVER | RCRA-SQG |
| PERFORMANCE AUTO | CPS-SLIC |
| TALLY'S TRUCKLINE | CPS-SLIC, WIP |
| VLASIC FOODS INC. | CPS-SLIC, EMI |
| TURNHAM CORP | CPS-SLIC, WIP |
| JENSEN-KELLEY CORPORATION | CPS-SLIC, WIP |
| TINT CORPORATION | CPS-SLIC, WIP |
| LOS ANGELES HOSE | CPS-SLIC, WIP |
| STUD WELDING SYSTEMS, INC. | CPS-SLIC, WIP |
| ACME ENGINEERING | CPS-SLIC |
| SAN GABRIEL GROUND WATER BASIN 4 | CA BOND EXP. PLAN |

# OVERVIEW MAP - 07300260.2R




- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- Power transmission lines
- Special Flood Hazard Area (1%)
- 0.2% Annual Chance Flood Hazard
- National Wetland Inventory
- State Wetlands
- Areas of Concern

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

| | | | |
|---|---|---|---|
| SITE NAME: | Valley Centre | CLIENT: | Hillmann Environmental Co. |
| ADDRESS: | 14404-14436 E. Valley Blvd & 102-190 S. 6th Ave<br>City of Industry CA 91746 | CONTACT: | Kofi Bonner |
| LAT/LONG: | 34.036082 / 117.978361 | INQUIRY #: | 07300260.2r |
| | | DATE: | April 06, 2023 8:55 am |

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# DETAIL MAP - 07300260.2R

Valley Blvd
Valley Blvd
Valley Blvd
Valley Blvd
Lemon Ave
Lemon Ave
Lemon Ave

# MAP FINDINGS SUMMARY

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|---|---|---|---|---|---|---|---|---|
| **STANDARD ENVIRONMENTAL RECORDS** | | | | | | | | |
| ***Lists of Federal NPL (Superfund) sites*** | | | | | | | | |
| NPL | 1.000 | | 1 | 0 | 0 | 1 | NR | 2 |
| Proposed NPL | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| NPL LIENS | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| ***Lists of Federal Delisted NPL sites*** | | | | | | | | |
| Delisted NPL | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| ***Lists of Federal sites subject to CERCLA removals and CERCLA orders*** | | | | | | | | |
| FEDERAL FACILITY | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| SEMS | 0.500 | | 1 | 0 | 2 | NR | NR | 3 |
| ***Lists of Federal CERCLA sites with NFRAP*** | | | | | | | | |
| SEMS-ARCHIVE | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| ***Lists of Federal RCRA facilities undergoing Corrective Action*** | | | | | | | | |
| CORRACTS | 1.000 | | 0 | 0 | 0 | 1 | NR | 1 |
| ***Lists of Federal RCRA TSD facilities*** | | | | | | | | |
| RCRA-TSDF | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| ***Lists of Federal RCRA generators*** | | | | | | | | |
| RCRA-LQG | 0.250 | | 0 | 5 | NR | NR | NR | 5 |
| RCRA-SQG | 0.250 | 1 | 3 | 10 | NR | NR | NR | 14 |
| RCRA-VSQG | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| ***Federal institutional controls / engineering controls registries*** | | | | | | | | |
| LUCIS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| US ENG CONTROLS | 0.500 | | 1 | 0 | 0 | NR | NR | 1 |
| US INST CONTROLS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| ***Federal ERNS list*** | | | | | | | | |
| ERNS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| ***Lists of state- and tribal (Superfund) equivalent sites*** | | | | | | | | |
| RESPONSE | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| ***Lists of state- and tribal hazardous waste facilities*** | | | | | | | | |
| ENVIROSTOR | 1.000 | | 0 | 1 | 0 | 8 | NR | 9 |
| ***Lists of state and tribal landfills and solid waste disposal facilities*** | | | | | | | | |
| SWF/LF | 0.500 | | 0 | 1 | 3 | NR | NR | 4 |

# MAP FINDINGS SUMMARY

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|---|---|---|---|---|---|---|---|---|
| ***Lists of state and tribal leaking storage tanks*** | | | | | | | | |
| LUST | 0.500 | | 1 | 2 | 9 | NR | NR | 12 |
| INDIAN LUST | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| CPS-SLIC | 0.500 | 3 | 4 | 22 | 23 | NR | NR | 52 |
| ***Lists of state and tribal registered storage tanks*** | | | | | | | | |
| FEMA UST | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| UST | 0.250 | | 0 | 2 | NR | NR | NR | 2 |
| AST | 0.250 | | 0 | 2 | NR | NR | NR | 2 |
| INDIAN UST | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| ***Lists of state and tribal voluntary cleanup sites*** | | | | | | | | |
| VCP | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| INDIAN VCP | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| ***Lists of state and tribal brownfield sites*** | | | | | | | | |
| BROWNFIELDS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| **ADDITIONAL ENVIRONMENTAL RECORDS** | | | | | | | | |
| ***Local Brownfield lists*** | | | | | | | | |
| US BROWNFIELDS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| ***Local Lists of Landfill / Solid Waste Disposal Sites*** | | | | | | | | |
| WMUDS/SWAT | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| SWRCY | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| HAULERS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| INDIAN ODI | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| ODI | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| DEBRIS REGION 9 | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| IHS OPEN DUMPS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| ***Local Lists of Hazardous waste / Contaminated Sites*** | | | | | | | | |
| AOCONCERN | 1.000 | | 1 | 0 | 0 | 0 | NR | 1 |
| US HIST CDL | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| HIST Cal-Sites | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| SCH | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| CDL | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| Toxic Pits | 1.000 | | 0 | 0 | 0 | 1 | NR | 1 |
| CERS HAZ WASTE | 0.250 | 2 | 2 | 17 | NR | NR | NR | 21 |
| US CDL | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| ***Local Lists of Registered Storage Tanks*** | | | | | | | | |
| SWEEPS UST | 0.250 | | 1 | 2 | NR | NR | NR | 3 |
| HIST UST | 0.250 | | 4 | 6 | NR | NR | NR | 10 |
| CERS TANKS | 0.250 | | 1 | 1 | NR | NR | NR | 2 |
| CA FID UST | 0.250 | | 1 | 0 | NR | NR | NR | 1 |

# MAP FINDINGS SUMMARY

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|---|---|---|---|---|---|---|---|---|
| ***Local Land Records*** | | | | | | | | |
| LIENS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| LIENS 2 | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| DEED | 0.500 | | 0 | 1 | 0 | NR | NR | 1 |
| ***Records of Emergency Release Reports*** | | | | | | | | |
| HMIRS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CHMIRS | 0.001 | 1 | 0 | NR | NR | NR | NR | 1 |
| LDS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| MCS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| SPILLS 90 | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| ***Other Ascertainable Records*** | | | | | | | | |
| RCRA NonGen / NLR | 0.250 | 1 | 4 | 28 | NR | NR | NR | 33 |
| FUDS | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| DOD | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| SCRD DRYCLEANERS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| US FIN ASSUR | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| EPA WATCH LIST | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| 2020 COR ACTION | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| TSCA | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| TRIS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| SSTS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| ROD | 1.000 | | 1 | 0 | 0 | 1 | NR | 2 |
| RMP | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| RAATS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| PRP | 0.001 | | 1 | NR | NR | NR | NR | 1 |
| PADS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| ICIS | 0.001 | | 1 | NR | NR | NR | NR | 1 |
| FTTS | 0.001 | 1 | 0 | NR | NR | NR | NR | 1 |
| MLTS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| COAL ASH DOE | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| COAL ASH EPA | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| PCB TRANSFORMER | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| RADINFO | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| HIST FTTS | 0.001 | 1 | 0 | NR | NR | NR | NR | 1 |
| DOT OPS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CONSENT | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| INDIAN RESERV | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| FUSRAP | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| UMTRA | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| LEAD SMELTERS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| US AIRS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| US MINES | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| ABANDONED MINES | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| FINDS | 0.001 | 5 | 1 | NR | NR | NR | NR | 6 |
| ECHO | 0.001 | 3 | 1 | NR | NR | NR | NR | 4 |
| UXO | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| DOCKET HWC | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| FUELS PROGRAM | 0.250 | | 0 | 0 | NR | NR | NR | 0 |

# MAP FINDINGS SUMMARY

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|---|---|---|---|---|---|---|---|---|
| PFAS NPL | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| PFAS FEDERAL SITES | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| PFAS TSCA | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| PFAS RCRA MANIFEST | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| PFAS ATSDR | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| PFAS WQP | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| PFAS NPDES | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| PFAS ECHO | 0.250 | | 2 | 4 | NR | NR | NR | 6 |
| PFAS ECHO FIRE TRAINING | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| PFAS PART 139 AIRPORT | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| AQUEOUS FOAM NRC | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| PFAS | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| AQUEOUS FOAM | TP | | NR | NR | NR | NR | NR | 0 |
| CA BOND EXP. PLAN | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| Cortese | 0.500 | | 1 | 2 | 8 | NR | NR | 11 |
| CUPA Listings | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| DRYCLEANERS | 0.250 | | 2 | 0 | NR | NR | NR | 2 |
| EMI | 0.001 | 1 | 2 | NR | NR | NR | NR | 3 |
| ENF | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| Financial Assurance | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| ICE | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| HIST CORTESE | 0.500 | | 2 | 3 | 8 | NR | NR | 13 |
| LOS ANGELES CO. HMS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| HWP | 1.000 | | 0 | 0 | 0 | 2 | NR | 2 |
| HWT | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| HAZNET | 0.001 | 10 | 0 | NR | NR | NR | NR | 10 |
| MINES | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| MWMP | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| NPDES | 0.001 | 1 | 0 | NR | NR | NR | NR | 1 |
| PEST LIC | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| PROC | 0.500 | | 0 | 0 | 1 | NR | NR | 1 |
| Notify 65 | 1.000 | | 0 | 1 | 1 | 2 | NR | 4 |
| HAZMAT | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| LA Co. Site Mitigation | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| UIC | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| UIC GEO | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| WASTEWATER PITS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| WDS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| WIP | 0.250 | 2 | 12 | 30 | NR | NR | NR | 44 |
| MILITARY PRIV SITES | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| PROJECT | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| WDR | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CIWQS | 0.001 | 1 | 0 | NR | NR | NR | NR | 1 |
| CERS | 0.001 | 7 | 0 | NR | NR | NR | NR | 7 |
| NON-CASE INFO | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| OTHER OIL GAS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| PROD WATER PONDS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| SAMPLING POINT | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| WELL STIM PROJ | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| HWTS | TP | 16 | NR | NR | NR | NR | NR | 16 |
| LOS ANGELES CO LF METHANE | 0.500 | | 1 | 0 | 3 | NR | NR | 4 |

# MAP FINDINGS SUMMARY

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|---|---|---|---|---|---|---|---|---|
| MINES MRDS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| PFAS TRIS | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| **EDR HIGH RISK HISTORICAL RECORDS** | | | | | | | | |
| ***EDR Exclusive Records*** | | | | | | | | |
| EDR MGP | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| EDR Hist Auto | 0.125 | | 0 | NR | NR | NR | NR | 0 |
| EDR Hist Cleaner | 0.125 | | 0 | NR | NR | NR | NR | 0 |
| **EDR RECOVERED GOVERNMENT ARCHIVES** | | | | | | | | |
| ***Exclusive Recovered Govt. Archives*** | | | | | | | | |
| RGA LF | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| RGA LUST | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| - Totals -- | | 56 | 52 | 140 | 58 | 16 | 0 | 322 |

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

**A1** **MULTI COLOR TECH LLC** **FINDS 1024166430**
**Target** **136 S 6TH AVE** **ECHO N/A**
**Property** **CITY OF INDUSTRY, CA 91746**

**Site 1 of 39 in cluster A**

**Actual:**
**301 ft.**

FINDS:
Registry ID: 110070266596

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

| | |
|---|---|
| Envid: | 1024166430 |
| Registry ID: | 110070266596 |
| DFR URL: | http://echo.epa.gov/detailed-facility-report?fid=110070266596 |
| Name: | MULTI COLOR TECH LLC |
| Address: | 136 S 6TH AVE |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |

---

**A2** **HUNSAKER MGMT** **HAZNET S112900932**
**Target** **190 S 6TH AVE** **HWTS N/A**
**Property** **INDUSTRY, CA 91746**

**Site 2 of 39 in cluster A**

**Actual:**
**301 ft.**

HAZNET:

| | |
|---|---|
| Name: | HUNSAKER MGMT |
| Address: | 190 S 6TH AVE |
| Address 2: | Not reported |
| City,State,Zip: | INDUSTRY, CA 917460000 |
| Contact: | KEN SAX |
| Telephone: | 9498631390 |
| Mailing Name: | Not reported |
| Mailing Address: | PO BOX 2423 |
| Year: | 1999 |
| Gepaid: | CAC002175953 |
| TSD EPA ID: | CAD028409019 |
| CA Waste Code: | 214 - Unspecified solvent mixture |
| Disposal Method: | H01 - Transfer Station |
| Tons: | 0.792 |

Additional Info:

| | |
|---|---|
| Year: | 1999 |
| Gen EPA ID: | CAC002175953 |

**HUNSAKER MGMT (Continued)** **S112900932**

| | |
|---|---|
| Shipment Date: | 19990416 |
| Creation Date: | 5/20/1999 0:00:00 |
| Receipt Date: | 19990416 |
| Manifest ID: | 99105622 |
| Trans EPA ID: | CAL000063809 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD028409019 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | D001 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.792 |
| Waste Quantity: | 220 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

HWTS:

| | |
|---|---|
| Name: | HUNSAKER MGMT |
| Address: | 190 S 6TH AVE |
| Address 2: | Not reported |
| City,State,Zip: | INDUSTRY, CA 91746 |
| EPA ID: | CAC002175953 |
| Inactive Date: | 10/25/2000 |
| Create Date: | 04/09/1999 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | PO BOX 2423 |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | SANTA ANA, CA 927070000 |
| Owner Name: | HUNSAKER MGMT |
| Owner Address: | PO BOX 2423 |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | SANTA ANA, CA 927070000 |
| Contact Name: | KEN SAX |
| Contact Address: | PO BOX 2423 |
| Contact Address 2: | Not reported |
| City,State,Zip: | SANTA ANA, CA 927070000 |
| Facility Status: | Inactive |
| Facility Type: | TEMPORARY |
| Category: | STATE |
| Latitude: | 34.035784 |
| Longitude: | -117.979835 |

**A3** **INDUSTRY HOSES & FASTENERS LLC** **HWTS** **S124906777**
**Target** **190 S 6TH AVE** **N/A**
**Property** **CITY OF INDUSTRY, CA 91746**

**Site 3 of 39 in cluster A**

**Actual:** **301 ft.**

HWTS:

| | |
|---|---|
| Name: | INDUSTRY HOSES & FASTENERS LLC |
| Address: | 190 S 6TH AVE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| EPA ID: | CAL000409970 |
| Inactive Date: | 06/30/2016 |
| Create Date: | 09/09/2015 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | 190 S 6TH AVE |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | CITY OF INDUSTRY, CA 917462913 |
| Owner Name: | INDUSTRY HOSES & FASTENERS LLC |
| Owner Address: | 4454 BENHAM AVE |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | BALDWIN PARK, CA 91706 |
| Contact Name: | ALBERT BRISENO |
| Contact Address: | 190 S 6TH AVE |
| Contact Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 917462913 |
| Facility Status: | Inactive |
| Facility Type: | PERMANENT |
| Category: | STATE |
| Latitude: | 34.03611044 |
| Longitude: | -117.97936783 |

NAICS:

| | |
|---|---|
| EPA ID: | CAL000409970 |
| Create Date: | 2015-09-09 09:35:03.787 |
| NAICS Code: | 337215 |
| NAICS Description: | Showcase, Partition, Shelving, and Locker Manufacturing |
| Issued EPA ID Date: | 2015-09-09 09:35:03.75000 |
| Inactive Date: | 2016-06-30 00:00:00 |
| Facility Name: | INDUSTRY HOSES & FASTENERS LLC |
| Facility Address: | 190 S 6TH AVE |
| Facility Address 2: | Not reported |
| Facility City: | CITY OF INDUSTRY |
| Facility County: | Not reported |
| Facility State: | CA |
| Facility Zip: | 917462913 |

---

**A4** **GM AUTO PAINT #3** **FINDS** **1024623967**
**Target** **14414 VALLEY BLVD** **ECHO** **N/A**
**Property** **CITY OF INDUSTRY, CA 91746**

**Site 4 of 39 in cluster A**

**Actual:** **301 ft.**

FINDS:

| | |
|---|---|
| Registry ID: | 110070412354 |

Click Here for FRS Facility Detail Report:

**GM AUTO PAINT #3 (Continued)** **1024623967**

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

| | |
|---|---|
| Envid: | 1024623967 |
| Registry ID: | 110070412354 |
| DFR URL: | http://echo.epa.gov/detailed-facility-report?fid=110070412354 |
| Name: | GM AUTO PAINT #3 |
| Address: | 14414 VALLEY BLVD |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |

---

**A5** **1X HUNSAKER DEVELOPEMENT CO** **HAZNET** **S123739355**
**Target** **156 SOUTH 6TH ST** **HWTS** **N/A**
**Property** **CITY OF INDUSTRY, CA 91744**

**Site 5 of 39 in cluster A**

**Actual: 301 ft.**

HAZNET:

| | |
|---|---|
| Name: | 1X HUNSAKER DEVELOPEMENT CO |
| Address: | 156 SOUTH 6TH ST |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 917440000 |
| Contact: | JIM SAX/GENERAL MANAGER |
| Telephone: | 7148631390 |
| Mailing Name: | Not reported |
| Mailing Address: | 17761 MITCHELL AVE |
| Year: | 1991 |
| Gepaid: | CAC000625872 |
| TSD EPA ID: | CAD000088252 |
| CA Waste Code: | 272 - Polymeric resin waste |
| Disposal Method: | R01 - Recycler |
| Tons: | 1.1467 |

HWTS:

| | |
|---|---|
| Name: | 1X HUNSAKER DEVELOPEMENT CO |
| Address: | 156 SOUTH 6TH ST |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| EPA ID: | CAC000625872 |
| Inactive Date: | 10/25/2000 |
| Create Date: | 08/26/1991 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | 17761 MITCHELL AVE |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | IRVINE, CA 927140000 |
| Owner Name: | HUNSAKER DEVELOPEMENT CO |

**1X HUNSAKER DEVELOPEMENT CO (Continued)** **S123739355**

| | |
|---|---|
| Owner Address: | Not reported |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | Not reported |
| Contact Name: | JIM SAX/GENERAL MANAGER |
| Contact Address: | Not reported |
| Contact Address 2: | Not reported |
| City,State,Zip: | Not reported |
| Facility Status: | Inactive |
| Facility Type: | TEMPORARY |
| Category: | STATE |
| Latitude: | 34.036203 |
| Longitude: | -117.97942 |

---

**A6** **HUNSAKER MGMT** **HAZNET** **S112930312**
**Target** **190 S 6TH AVE** **HWTS** **N/A**
**Property** **INDUSTRY, CA 91746**

**Site 6 of 39 in cluster A**

**Actual:**
**301 ft.**

HAZNET:

| | |
|---|---|
| Name: | HUNSAKER MGMT |
| Address: | 190 S 6TH AVE |
| Address 2: | Not reported |
| City,State,Zip: | INDUSTRY, CA 917460000 |
| Contact: | RITA VILLARREAL |
| Telephone: | 9498631390 |
| Mailing Name: | Not reported |
| Mailing Address: | PO BOX 2423 |
| Year: | 2003 |
| Gepaid: | CAC002566027 |
| TSD EPA ID: | CAD982444481 |
| CA Waste Code: | 331 - Off-specification, aged or surplus organics |
| Disposal Method: | H01 - Transfer Station |
| Tons: | 2.1815 |

Additional Info:

| | |
|---|---|
| Year: | 2003 |
| Gen EPA ID: | CAC002566027 |
| Shipment Date: | 20030605 |
| Creation Date: | 7/22/2004 7:51:02 |
| Receipt Date: | 20030611 |
| Manifest ID: | 22497067 |
| Trans EPA ID: | CAL000063809 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD982444481 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD982444481 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 2 |

**HUNSAKER MGMT (Continued)** **S112930312**

| | |
|---|---|
| Waste Quantity: | 4000 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20030605 |
| Creation Date: | 7/22/2004 7:51:02 |
| Receipt Date: | 20030611 |
| Manifest ID: | 22497067 |
| Trans EPA ID: | CAL000063809 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD982444481 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD982444481 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.1815 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

HWTS:

| | |
|---|---|
| Name: | HUNSAKER MGMT |
| Address: | 190 S 6TH AVE |
| Address 2: | Not reported |
| City,State,Zip: | INDUSTRY, CA 91746 |
| EPA ID: | CAC002566027 |
| Inactive Date: | 12/01/2003 |
| Create Date: | 06/03/2003 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | PO BOX 2423 |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | SANTA ANA, CA 927070000 |
| Owner Name: | RICHARD HUNSAKER |
| Owner Address: | PO BOX 2423 |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | SANTA ANA, CA 927070000 |
| Contact Name: | RITA VILLARREAL |
| Contact Address: | PO BOX 2423 |
| Contact Address 2: | Not reported |
| City,State,Zip: | SANTA ANA, CA 927070000 |
| Facility Status: | Inactive |
| Facility Type: | TEMPORARY |
| Category: | STATE |
| Latitude: | 34.035784 |

**HUNSAKER MGMT (Continued)** **S112930312**

Longitude: -117.979835

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**A7** **RICO PRODUCTS INC** **FINDS** **1016292896**
**Target** **14412 E VALLEY BLVD** **N/A**
**Property** **LA PUENTE, CA 91746**

**Site 7 of 39 in cluster A**

**Actual:** FINDS:
**301 ft.** Registry ID: 110011646102

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
NCDB (National Compliance Data Base) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions, and settlements.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

---

**A8** **6 SIGN INC** **NPDES** **S122829184**
**Target** **136 S 6TH AVE** **CIWQS** **N/A**
**Property** **CITY OF INDUSTRY, CA 91746** **CERS**

**Site 8 of 39 in cluster A**

**Actual:** NPDES:
**301 ft.**

| | |
|---|---|
| Name: | 6 SIGN INC |
| Address: | 136 S 6TH AVE |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Facility Status: | Not reported |
| NPDES Number: | Not reported |
| Region: | Not reported |
| Agency Number: | Not reported |
| Regulatory Measure ID: | Not reported |
| Place ID: | Not reported |
| Order Number: | Not reported |
| WDID: | 4 19NEC008875 |
| Regulatory Measure Type: | Industrial |
| Program Type: | Not reported |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Discharge Address: | Not reported |
| Discharge Name: | Not reported |
| Discharge City: | Not reported |
| Discharge State: | Not reported |
| Discharge Zip: | Not reported |
| Status: | Active |
| Status Date: | 03/17/2021 |
| Operator Name: | Multi Color Tech LLC |
| Operator Address: | 136 s 6th ave |
| Operator City: | city of industry |
| Operator State: | California |

**6 SIGN INC (Continued)** **S122829184**

| | |
|---|---|
| Operator Zip: | 91746 |
| | |
| Name: | MULTI COLOR TECH LLC |
| Address: | 136 S 6TH AVE |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Facility Status: | Not reported |
| NPDES Number: | Not reported |
| Region: | Not reported |
| Agency Number: | Not reported |
| Regulatory Measure ID: | Not reported |
| Place ID: | Not reported |
| Order Number: | Not reported |
| WDID: | 4 19NEC004438 |
| Regulatory Measure Type: | Industrial |
| Program Type: | Not reported |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Discharge Address: | Not reported |
| Discharge Name: | Not reported |
| Discharge City: | Not reported |
| Discharge State: | Not reported |
| Discharge Zip: | Not reported |
| Status: | Terminated |
| Status Date: | 08/29/2018 |
| Operator Name: | Multi Color Tech LLC |
| Operator Address: | 136 s 6th ave |
| Operator City: | city of industry |
| Operator State: | California |
| Operator Zip: | 91746 |
| | |
| Name: | 6 SIGN INC |
| Address: | 136 S 6TH AVE |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Facility Status: | Active |
| NPDES Number: | CAS000001 |
| Region: | 4 |
| Agency Number: | 0 |
| Regulatory Measure ID: | 531830 |
| Place ID: | Not reported |
| Order Number: | 97-03-DWQ |
| WDID: | 4 19NEC008875 |
| Regulatory Measure Type: | Enrollee |
| Program Type: | Industrial |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | 03/17/2021 |
| Termination Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Discharge Address: | 136 s 6th ave |
| Discharge Name: | Multi Color Tech LLC |
| Discharge City: | city of industry |
| Discharge State: | California |
| Discharge Zip: | 91746 |
| Status: | Not reported |
| Status Date: | Not reported |
| Operator Name: | Not reported |

**6 SIGN INC (Continued)** **S122829184**

Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

CIWQS:
Name: MULTI COLOR TECH LLC
Address: 136 S 6TH AVE
City,State,Zip: CITY OF INDUSTRY, CA 91746
Agency: Multi Color Tech LLC
Agency Address: 136 s 6th ave, City Of Industry, CA 91746
Place/Project Type: Industrial - Commercial Printing, Lithographic
SIC/NAICS: 2752
Region: 4
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 4 19NEC004438
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 08/29/2018
Termination Date: 10/23/2019
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 3
Violations within 5 years: 1
Latitude: 34.03599
Longitude: -117.979

Name: 6 SIGN INC
Address: 136 S 6TH AVE
City,State,Zip: CITY OF INDUSTRY, CA 91746
Agency: Multi Color Tech LLC
Agency Address: 136 s 6th ave, City Of Industry, CA 91746
Place/Project Type: Industrial - Commercial Printing, Lithographic
SIC/NAICS: 2752
Region: 4
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 4 19NEC008875
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 03/17/2021
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0

**6 SIGN INC (Continued)** **S122829184**

Latitude: 34.03599
Longitude: -117.979

CERS:
Name: 6 SIGN INC
Address: 136 S 6TH AVE
City,State,Zip: CITY OF INDUSTRY, CA 91746
Site ID: 578042
CERS ID: 890556
CERS Description: Industrial Facility Storm Water

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: Multi Color Tech LLC
Entity Title: Operator
Affiliation Address: 136 s 6th ave
Affiliation City: city of industry
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91746
Affiliation Phone: ,

---

**A9** **ELITE SALON SERVICE** **CERS** **S128626043**
**Target** **14420 VALLEY BLVD.** **N/A**
**Property** **CITY OF INDUSTRY, CA 91746**

**Site 9 of 39 in cluster A**

**Actual:**
**301 ft.**

CERS:
Name: ELITE SALON SERVICE
Address: 14420 VALLEY BLVD.
City,State,Zip: CITY OF INDUSTRY, CA 91746
Site ID: 602467
CERS ID: T10000014227
CERS Description: Cleanup Program Site

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

**A10** **C&N OFFICE SPECIALTIES INC** **RCRA-SQG** **1000125504**
**Target** **166 S 6TH AVE** **FINDS** **CAD981979628**
**Property** **INDUSTRY, CA 91746** **ECHO**

**Site 10 of 39 in cluster A**

**Actual:**
**301 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 19870413 |
| Handler Name: | C&N Office Specialties Inc |
| Handler Address: | 166 S 6TH AVE |
| Handler City,State,Zip: | INDUSTRY, CA 91746 |
| EPA ID: | CAD981979628 |
| Contact Name: | ENVIRONMENTAL MANAGER |
| Contact Address: | 166 S 6TH AVE |
| Contact City,State,Zip: | INDUSTRY, CA 91746 |
| Contact Telephone: | 818-330-3604 |
| Contact Fax: | Not reported |
| Contact Email: | Not reported |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Small Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | CA |
| State District: | 3 |
| Mailing Address: | S 6TH AVE |
| Mailing City,State,Zip: | INDUSTRY, CA 91746 |
| Owner Name: | Herring Hugh Owner |
| Owner Type: | Private |
| Operator Name: | Not Required |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |

**C&N OFFICE SPECIALTIES INC (Continued)** **1000125504**

| | |
|---|---|
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20000915 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

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

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

Historic Generators:

| | |
|---|---|
| Receive Date: | 19870413 |
| Handler Name: C&N OFFICE SPECIALTIES INC | |
| Federal Waste Generator Description: | Small Quantity Generator |
| State District Owner: | CA |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

**C&N OFFICE SPECIALTIES INC (Continued)** **1000125504**

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110002762993

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

| | |
|---|---|
| Envid: | 1000125504 |
| Registry ID: | 110002762993 |
| DFR URL: | http://echo.epa.gov/detailed-facility-report?fid=110002762993 |
| Name: | C&N OFFICE SPECIALTIES INC |
| Address: | 166 S 6TH AVE |
| City,State,Zip: | INDUSTRY, CA 91746 |

---

**A11** **GM AUTO PAINT #3** **HAZNET S121019134**
**Target** **14414 VALLEY BLVD** **HWTS N/A**
**Property** **CITY OF INDUSTRY, CA 91746**

**Site 11 of 39 in cluster A**

**Actual: 301 ft.**

HAZNET:

| | |
|---|---|
| Name: | GM AUTO PAINT #3 |
| Address: | 14414 VALLEY BLVD |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 917462917 |
| Contact: | GILBERTO MATA |
| Telephone: | 3235696011 |
| Mailing Name: | Not reported |
| Mailing Address: | 3310 TWEEDY BLVD |
| Year: | 2021 |
| Gepaid: | CAL000387730 |
| TSD EPA ID: | CAD008252405 |
| CA Waste Code: | 214 - Unspecified solvent mixture |
| Disposal Method: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Tons: | 0.0864 |

**GM AUTO PAINT #3 (Continued)** **S121019134**

Year: 2020
Gepaid: CAL000387730
TSD EPA ID: CAD008252405
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.072

Year: 2018
Gepaid: CAL000387730
TSD EPA ID: CAD008252405
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.10800

Year: 2017
Gepaid: CAL000387730
TSD EPA ID: CAD008252405
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.054

Year: 2017
Gepaid: CAL000387730
TSD EPA ID: CAD008252405
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.108

Year: 2016
Gepaid: CAL000387730
TSD EPA ID: CAD008252405
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.0792

Additional Info:
Year: 2021
Gen EPA ID: CAL000387730

Shipment Date: 1/6/2020
Creation Date: 1/28/2020
Receipt Date: 1/6/2020
Manifest ID: 020367676JJK
Trans EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001,F003,F005
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.072
Waste Quantity: 20

**GM AUTO PAINT #3 (Continued)** **S121019134**

| | |
|---|---|
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2020 |
| Gen EPA ID: | CAL000387730 |
| Shipment Date: | 1/6/2020 |
| Creation Date: | 1/28/2020 |
| Receipt Date: | 1/6/2020 |
| Manifest ID: | 020367676JJK |
| Trans EPA ID: | CAD008252405 |
| Trans Name: | PACIFIC RESOURCE RECOVERY SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008252405 |
| Trans Name: | PACIFIC RESOURCE RECOVERY SERVICES INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | D001,F003,F005 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.072 |
| Waste Quantity: | 20 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2017 |
| Gen EPA ID: | CAL000387730 |
| Shipment Date: | 20171115 |
| Creation Date: | 7/28/2018 18:34:05 |
| Receipt Date: | 20171115 |
| Manifest ID: | 017007719JJK |
| Trans EPA ID: | CAD008252405 |
| Trans Name: | PACIFIC RESOURCE RECOVERY SERVICES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008252405 |
| Trans Name: | PACIFIC RESOURCE RECOVERY SERVICES |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | F005 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.0648 |
| Waste Quantity: | 18 |

**GM AUTO PAINT #3 (Continued)** **S121019134**

| | |
|---|---|
| Quantity Unit: | G |
| Additional Code 1: | F003 |
| Additional Code 2: | D001 |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20171115 |
| Creation Date: | 7/28/2018 18:34:05 |
| Receipt Date: | 20171115 |
| Manifest ID: | 017007719JJK |
| Trans EPA ID: | CAD008252405 |
| Trans Name: | PACIFIC RESOURCE RECOVERY SERVICES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008252405 |
| Trans Name: | PACIFIC RESOURCE RECOVERY SERVICES |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | F005 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.0432 |
| Waste Quantity: | 12 |
| Quantity Unit: | G |
| Additional Code 1: | F003 |
| Additional Code 2: | D001 |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20170131 |
| Creation Date: | 5/10/2018 18:30:29 |
| Receipt Date: | 20170131 |
| Manifest ID: | 016239922JJK |
| Trans EPA ID: | CAD008252405 |
| Trans Name: | PACIFIC RESOURCE RECOVERY SERVICES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008252405 |
| Trans Name: | PACIFIC RESOURCE RECOVERY SERVICES |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | F005 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.054 |
| Waste Quantity: | 15 |
| Quantity Unit: | G |
| Additional Code 1: | F003 |
| Additional Code 2: | D001 |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

HWTS:

| | |
|---|---|
| Name: | GM AUTO PAINT #3 |

**GM AUTO PAINT #3 (Continued)** **S121019134**

| | |
|---|---|
| Address: | 14414 VALLEY BLVD |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| EPA ID: | CAL000387730 |
| Inactive Date: | Not reported |
| Create Date: | 07/24/2013 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | 3310 TWEEDY BLVD |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | SOUTH GATE, CA 902800000 |
| Owner Name: | GILBERTO MATA |
| Owner Address: | 3310 TWEEDY BLVD |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | SOUTH GATE, CA 902800000 |
| Contact Name: | GILBERTO MATA |
| Contact Address: | 3310 TWEEDY BLVD |
| Contact Address 2: | Not reported |
| City,State,Zip: | SOUTH GATE, CA 90280 |
| Facility Status: | Active |
| Facility Type: | PERMANENT |
| Category: | STATE |
| Latitude: | 34.037013 |
| Longitude: | -117.977962 |

NAICS:

| | |
|---|---|
| EPA ID: | CAL000387730 |
| Create Date: | 2013-07-24 16:08:18.377 |
| NAICS Code: | 99999 |
| NAICS Description: | Not Otherwise Specified |
| Issued EPA ID Date: | 2013-07-24 16:08:18.36700 |
| Inactive Date: | Not reported |
| Facility Name: | GM AUTO PAINT #3 |
| Facility Address: | 14414 VALLEY BLVD |
| Facility Address 2: | Not reported |
| Facility City: | CITY OF INDUSTRY |
| Facility County: | Not reported |
| Facility State: | CA |
| Facility Zip: | 917462917 |

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**A12** **ELITE SALON SERVICE** **CPS-SLIC S106763932**
**Target** **14420 VALLEY BLVD.** **WIP N/A**
**Property** **CITY OF INDUSTRY, CA 91746**

**Site 12 of 39 in cluster A**

**Actual:**
**301 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | ELITE SALON SERVICE |
| Address: | 14420 VALLEY BLVD. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 12/16/1996 |
| Global Id: | T10000014227 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.03644 |

**ELITE SALON SERVICE (Continued)** **S106763932**

| | |
|---|---|
| Longitude: | -117.97793 |
| Case Type: | Cleanup Program Site |
| Case Worker: | WIP |
| Local Agency: | Not reported |
| RB Case Number: | 102.0057 |
| File Location: | Not reported |
| Potential Media Affected: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Not reported |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/01/1985 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 12/16/1996 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Disadvantaged Community |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

WIP:

| | |
|---|---|
| Name: | ELITE SALON SERVICE |
| Address: | 14420 Valley Blvd |
| City,State,Zip: | CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91746 |
| Region: | 4 |
| File Number: | 102.0057 |
| **File Status:** | **Historical** |
| Staff: | UNIDENTIFIED |
| Facility Suite: | Not reported |

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**A13** **VICTORY COATING INC** **HWTS** **S124770756**
**Target** **190 SO 6TH AVE** **N/A**
**Property** **INDUSTRY, CA 91746**

**Site 13 of 39 in cluster A**

**Actual:** **301 ft.**

HWTS:

| | |
|---|---|
| Name: | VICTORY COATING INC |
| Address: | 190 SO 6TH AVE |
| Address 2: | Not reported |
| City,State,Zip: | INDUSTRY, CA 91746 |
| EPA ID: | CAL000029499 |
| Inactive Date: | 06/30/2000 |
| Create Date: | 05/09/1990 |

**VICTORY COATING INC (Continued)** **S124770756**

| | |
|---|---|
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | 190 S 6TH AVE |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | LA PUENTE, CA 917462913 |
| Owner Name: | VICTORY COATING INC |
| Owner Address: | 190 S 6TH AVE |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | LA PUENTE, CA 917462913 |
| Contact Name: | ABEL S BILBAO/PRES |
| Contact Address: | INACT PER NONDEL 00VQ - CR |
| Contact Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 917460000 |
| Facility Status: | Inactive |
| Facility Type: | PERMANENT |
| Category: | STATE |
| Latitude: | 34.035784 |
| Longitude: | -117.979835 |

---

**A14** **N L MANDLEY INC** **HWTS** **S124814862**
**Target** **104 S 6TH AVE** **N/A**
**Property** **LA PUENTE, CA 91746**

**Site 14 of 39 in cluster A**

**Actual:** **301 ft.**

HWTS:

| | |
|---|---|
| Name: | N L MANDLEY INC |
| Address: | 104 S 6TH AVE |
| Address 2: | Not reported |
| City,State,Zip: | LA PUENTE, CA 91746 |
| EPA ID: | CAL000170769 |
| Inactive Date: | 06/30/2000 |
| Create Date: | 01/27/1999 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | 147 S 6TH |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | LA PUENTE, CA 917460000 |
| Owner Name: | N L MANDLEY |
| Owner Address: | 147 S 6TH |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | LA PUENTE, CA 917460000 |
| Contact Name: | MANNY ALVARADO-SHOP FOREMAN |
| Contact Address: | INACTIVE PER VQ00 - BMI |
| Contact Address 2: | Not reported |
| City,State,Zip: | LA PUENTE, CA 917460000 |
| Facility Status: | Inactive |
| Facility Type: | PERMANENT |
| Category: | STATE |
| Latitude: | 34.037144 |
| Longitude: | -117.978505 |

**A15** **ATKINSON CONSTRUCTION** **HAZNET S113154326**
**Target** **148 S 6TH AVE** **HWTS N/A**
**Property** **CITY OF INDUSTRY, CA 91746**

**Site 15 of 39 in cluster A**

**Actual:** **301 ft.**

HAZNET:

| | |
|---|---|
| Name: | ATKINSON CONSTRUCTION |
| Address: | 148 S 6TH AVE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Contact: | TIM KARLE |
| Telephone: | 9493827152 |
| Mailing Name: | Not reported |
| Mailing Address: | 27422 PORTOLA PKWY STE 250 |
| Year: | 2012 |
| Gepaid: | CAL000337336 |
| TSD EPA ID: | CAD982444481 |
| CA Waste Code: | 352 - Other organic solids |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.48 |
| Year: | 2012 |
| Gepaid: | CAL000337336 |
| TSD EPA ID: | CAD008302903 |
| CA Waste Code: | 331 - Off-specification, aged or surplus organics |
| Disposal Method: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Tons: | 0.3795 |
| Year: | 2012 |
| Gepaid: | CAL000337336 |
| TSD EPA ID: | CAD982444481 |
| CA Waste Code: | 223 - Unspecified oil-containing waste |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.417 |
| Year: | 2012 |
| Gepaid: | CAL000337336 |
| TSD EPA ID: | CAD982444481 |
| CA Waste Code: | - |
| Disposal Method: | H129 - Other Treatment |
| Tons: | 0.4 |
| Year: | 2012 |
| Gepaid: | CAL000337336 |
| TSD EPA ID: | CAD008302903 |
| CA Waste Code: | 331 - Off-specification, aged or surplus organics |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.2905 |
| Year: | 2012 |
| Gepaid: | CAL000337336 |
| TSD EPA ID: | CAD982444481 |
| CA Waste Code: | 331 - Off-specification, aged or surplus organics |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No |

**ATKINSON CONSTRUCTION (Continued)** **S113154326**

| | |
|---|---|
| | Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 3.9105 |
| Year: | 2012 |
| Gepaid: | CAL000337336 |
| TSD EPA ID: | CAD982444481 |
| CA Waste Code: | - |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.10425 |
| Year: | 2011 |
| Gepaid: | CAL000337336 |
| TSD EPA ID: | CAD008302903 |
| CA Waste Code: | 331 - Off-specification, aged or surplus organics |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.1815 |
| Year: | 2011 |
| Gepaid: | CAL000337336 |
| TSD EPA ID: | CAD982444481 |
| CA Waste Code: | 331 - Off-specification, aged or surplus organics |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 3.3 |
| Year: | 2011 |
| Gepaid: | CAL000337336 |
| TSD EPA ID: | CAD982444481 |
| CA Waste Code: | 352 - Other organic solids |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.85 |

Click this hyperlink while viewing on your computer to access additional CA HAZNET: detail in the EDR Site Report.

Additional Info:

| | |
|---|---|
| Year: | 2012 |
| Gen EPA ID: | CAL000337336 |
| Shipment Date: | 20120709 |
| Creation Date: | 10/15/2012 22:15:12 |
| Receipt Date: | 20120711 |
| Manifest ID: | 005851163JJK |
| Trans EPA ID: | CAR000074542 |
| Trans Name: | DESERT ENVIRONMENTAL SERVICE INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |

**ATKINSON CONSTRUCTION (Continued)** **S113154326**

| | |
|---|---|
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.033 |
| Waste Quantity: | 10 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20120706 |
| Creation Date: | 10/3/2012 22:15:14 |
| Receipt Date: | 20120709 |
| Manifest ID: | 008427932JJK |
| Trans EPA ID: | CAR000074542 |
| Trans Name: | DESERT ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICE INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.165 |
| Waste Quantity: | 50 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20120706 |
| Creation Date: | 10/15/2012 22:15:30 |
| Receipt Date: | 20120730 |
| Manifest ID: | 008427937JJK |
| Trans EPA ID: | CAR000074542 |
| Trans Name: | DESERT ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | CAR000172460 |
| Trans 2 Name: | ENVIRONMENTAL LOGISTICS INC |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | U096 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.01 |
| Waste Quantity: | 20 |
| Quantity Unit: | P |
| Additional Code 1: | D003 |
| Additional Code 2: | D001 |
| Additional Code 3: | Not reported |

**ATKINSON CONSTRUCTION (Continued)** **S113154326**

| | |
|---|---|
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20120706 |
| Creation Date: | 10/4/2012 22:15:11 |
| Receipt Date: | 20120711 |
| Manifest ID: | 008427936JJK |
| Trans EPA ID: | CAR000074542 |
| Trans Name: | DESERT ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D002 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.264 |
| Waste Quantity: | 80 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20120706 |
| Creation Date: | 10/4/2012 22:15:11 |
| Receipt Date: | 20120711 |
| Manifest ID: | 008427936JJK |
| Trans EPA ID: | CAR000074542 |
| Trans Name: | DESERT ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.0165 |
| Waste Quantity: | 5 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20120706 |
| Creation Date: | 10/4/2012 22:15:11 |
| Receipt Date: | 20120711 |
| Manifest ID: | 008427936JJK |
| Trans EPA ID: | CAR000074542 |

**ATKINSON CONSTRUCTION (Continued)** **S113154326**

| | |
|---|---|
| Trans Name: | DESERT ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.33 |
| Waste Quantity: | 100 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20120706 |
| Creation Date: | 10/3/2012 22:15:14 |
| Receipt Date: | 20120706 |
| Manifest ID: | 008427931JJK |
| Trans EPA ID: | CAR000074542 |
| Trans Name: | DESERT ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICE INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.33 |
| Waste Quantity: | 100 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20120706 |
| Creation Date: | 10/3/2012 22:15:14 |
| Receipt Date: | 20120706 |
| Manifest ID: | 008427931JJK |
| Trans EPA ID: | CAR000074542 |
| Trans Name: | DESERT ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICE INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |

**ATKINSON CONSTRUCTION (Continued)** **S113154326**

| | |
|---|---|
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.396 |
| Waste Quantity: | 120 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20120706 |
| Creation Date: | 10/3/2012 22:15:14 |
| Receipt Date: | 20120706 |
| Manifest ID: | 008427931JJK |
| Trans EPA ID: | CAR000074542 |
| Trans Name: | DESERT ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICE INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.33 |
| Waste Quantity: | 100 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20120706 |
| Creation Date: | 10/3/2012 22:15:14 |
| Receipt Date: | 20120709 |
| Manifest ID: | 008427932JJK |
| Trans EPA ID: | CAR000074542 |
| Trans Name: | DESERT ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICE INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.1815 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |

**ATKINSON CONSTRUCTION (Continued)** **S113154326**

| | |
|---|---|
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2011 |
| Gen EPA ID: | CAL000337336 |
| Shipment Date: | 20110805 |
| Creation Date: | 10/19/2011 18:30:11 |
| Receipt Date: | 20110808 |
| Manifest ID: | 008427523JJK |
| Trans EPA ID: | CAR000074542 |
| Trans Name: | DESERT ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD982444481 |
| Trans Name: | FILTEL RECYCLING SERVICE |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.825 |
| Waste Quantity: | 250 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20110805 |
| Creation Date: | 10/19/2011 18:30:11 |
| Receipt Date: | 20110808 |
| Manifest ID: | 008427523JJK |
| Trans EPA ID: | CAR000074542 |
| Trans Name: | DESERT ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD982444481 |
| Trans Name: | FILTEL RECYCLING SERVICE |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.1 |
| Waste Quantity: | 200 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |

**ATKINSON CONSTRUCTION (Continued)** **S113154326**

| | |
|---|---|
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20110722 |
| Creation Date: | 9/1/2011 18:31:53 |
| Receipt Date: | 20110722 |
| Manifest ID: | 008427595JJK |
| Trans EPA ID: | CAR000074542 |
| Trans Name: | DESERT ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICE INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.75 |
| Waste Quantity: | 1500 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20110722 |
| Creation Date: | 9/1/2011 18:31:53 |
| Receipt Date: | 20110722 |
| Manifest ID: | 008427595JJK |
| Trans EPA ID: | CAR000074542 |
| Trans Name: | DESERT ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICE INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.825 |
| Waste Quantity: | 250 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20110722 |
| Creation Date: | 9/1/2011 18:31:53 |
| Receipt Date: | 20110722 |
| Manifest ID: | 008427595JJK |
| Trans EPA ID: | CAR000074542 |

**ATKINSON CONSTRUCTION (Continued)** **S113154326**

| | |
|---|---|
| Trans Name: | DESERT ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICE INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 1.65 |
| Waste Quantity: | 500 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20110722 |
| Creation Date: | 9/1/2011 18:31:36 |
| Receipt Date: | 20110727 |
| Manifest ID: | 008427583JJK |
| Trans EPA ID: | CAR000074542 |
| Trans Name: | DESERT ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.1815 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

HWTS:

| | |
|---|---|
| Name: | ATKINSON CONSTRUCTION |
| Address: | 148 S 6TH AVE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| EPA ID: | CAL000337336 |
| Inactive Date: | 06/30/2012 |
| Create Date: | 10/20/2008 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | 27422 PORTOLA PKWY STE 250 |
| Mailing Address 2: | Not reported |

**ATKINSON CONSTRUCTION (Continued)** **S113154326**

| | |
|---|---|
| Mailing City,State,Zip: | FOOTHILL RANCH, CA 926100000 |
| Owner Name: | ATKINSON CONSTRUCTION |
| Owner Address: | 27422 PORTOLA PKWY STE 250 |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | FOOTHILL RANCH, CA 926100000 |
| Contact Name: | TIM KARLE |
| Contact Address: | 27422 PORTOLA PARKWAY STE 250 |
| Contact Address 2: | Not reported |
| City,State,Zip: | FOOTHILL RANCH, CA 926100000 |
| Facility Status: | Inactive |
| Facility Type: | PERMANENT |
| Category: | STATE |
| Latitude: | 34.036579 |
| Longitude: | -117.978892 |

NAICS:

| | |
|---|---|
| EPA ID: | CAL000337336 |
| Create Date: | 2008-10-20 16:04:06.083 |
| NAICS Code: | 23412 |
| NAICS Description: | Bridge and Tunnel Construction |
| Issued EPA ID Date: | 2008-10-20 16:04:05.83300 |
| Inactive Date: | 2012-06-30 00:00:00 |
| Facility Name: | ATKINSON CONSTRUCTION |
| Facility Address: | 148 S 6TH AVE |
| Facility Address 2: | Not reported |
| Facility City: | CITY OF INDUSTRY |
| Facility County: | Not reported |
| Facility State: | CA |
| Facility Zip: | 91746 |

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**A16** **WALLACE SIGN CO** **HWTS** **S124605444**
**Target** **118 S 6TH AVE** **N/A**
**Property** **CITY OF INDUSTRY, CA 91746**

**Site 16 of 39 in cluster A**

**Actual:**
**301 ft.**

HWTS:

| | |
|---|---|
| Name: | WALLACE SIGN CO |
| Address: | 118 S 6TH AVE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| EPA ID: | CAC002656613 |
| Inactive Date: | 02/06/2011 |
| Create Date: | 08/09/2010 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | 118 S 6TH AVE |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | CITY OF INDUSTRY, CA 917462913 |
| Owner Name: | RUSSELL WALLACE |
| Owner Address: | 118 S 6TH AVE |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | CITY OF INDUSTRY, CA 917462913 |
| Contact Name: | RUSSELL WALLACE |
| Contact Address: | 118 S 6TH AVE |
| Contact Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 917462913 |

**WALLACE SIGN CO (Continued)** **S124605444**

Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE
Latitude: 34.03701
Longitude: -117.97851

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**A17** **HUNFAKER MANAGEMENT INC** **HAZNET** **S113784935**
**Target** **190 S 6TH AVE** **HWTS** **N/A**
**Property** **CITY OF INDUSTRY, CA 91746**

**Site 17 of 39 in cluster A**

**Actual:**
**301 ft.**

HAZNET:
Name: HUNFAKER MANAGEMENT INC
Address: 190 S 6TH AVE
Address 2: Not reported
City,State,Zip: CITY OF INDUSTRY, CA 917462913
Contact: MIKE MALONE
Telephone: 9496972470
Mailing Name: Not reported
Mailing Address: 17761 MITCHELL N

Year: 2012
Gepaid: CAC002700023
TSD EPA ID: 02-IV-99-10
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H020 - Solvents Recovery
Tons: 0.0165

Year: 2012
Gepaid: CAC002700023
TSD EPA ID: AZR000501510
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.35445

Year: 2012
Gepaid: CAC002700023
TSD EPA ID: AZR000501510
CA Waste Code: 141 - Off-specification, aged or surplus inorganics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.02085

Additional Info:
Year: 2012
Gen EPA ID: CAC002700023

Shipment Date: 20120807
Creation Date: 1/6/2013 22:15:16
Receipt Date: 20120814
Manifest ID: 005269137FLE
Trans EPA ID: CAR000148296
Trans Name: STARLITE RECLAMATION ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: CAD980585293

**HUNFAKER MANAGEMENT INC (Continued)** **S113784935**

| | |
|---|---|
| Trans 2 Name: | INDUSTRIAL WASTE UTILIZATION |
| TSDF EPA ID: | AZR000501510 |
| Trans Name: | AA SYDCOL LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.22935 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20120807 |
| Creation Date: | 3/4/2013 22:15:07 |
| Receipt Date: | 20120810 |
| Manifest ID: | 005269139FLE |
| Trans EPA ID: | CAR000148296 |
| Trans Name: | STARLITE RECLAMATION ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | CAR000163824 |
| Trans 2 Name: | TRIMSA USA INS |
| TSDF EPA ID: | 02-IV-99-10 |
| Trans Name: | RECICLADORA TEMARRY DE MEXICO SA DE CV |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | H020 - Solvents Recovery |
| Quantity Tons: | 0.0165 |
| Waste Quantity: | 5 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20120807 |
| Creation Date: | 1/6/2013 22:15:16 |
| Receipt Date: | 20120814 |
| Manifest ID: | 005269137FLE |
| Trans EPA ID: | CAR000148296 |
| Trans Name: | STARLITE RECLAMATION ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | CAD980585293 |
| Trans 2 Name: | INDUSTRIAL WASTE UTILIZATION |
| TSDF EPA ID: | AZR000501510 |
| Trans Name: | AA SYDCOL LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No |

**HUNFAKER MANAGEMENT INC (Continued)** **S113784935**

| | |
|---|---|
| | Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.02085 |
| Waste Quantity: | 5 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20120807 |
| Creation Date: | 1/6/2013 22:15:16 |
| Receipt Date: | 20120814 |
| Manifest ID: | 005269137FLE |
| Trans EPA ID: | CAR000148296 |
| Trans Name: | STARLITE RECLAMATION ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | CAD980585293 |
| Trans 2 Name: | INDUSTRIAL WASTE UTILIZATION |
| TSDF EPA ID: | AZR000501510 |
| Trans Name: | AA SYDCOL LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.1251 |
| Waste Quantity: | 30 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

HWTS:

| | |
|---|---|
| Name: | HUNFAKER MANAGEMENT INC |
| Address: | 190 S 6TH AVE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| EPA ID: | CAC002700023 |
| Inactive Date: | 10/24/2012 |
| Create Date: | 07/25/2012 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | 17761 MITCHELL N |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | IRVINE, CA 926146028 |
| Owner Name: | HUNFAKER MANAGEMENT INC |
| Owner Address: | 17761 MITCHELL N |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | IRVINE, CA 926146028 |
| Contact Name: | MIKE MALONE |
| Contact Address: | 17761 MITCHELL N |
| Contact Address 2: | Not reported |
| City,State,Zip: | IRVINE, CA 926146028 |
| Facility Status: | Inactive |

**HUNFAKER MANAGEMENT INC (Continued)** **S113784935**

Facility Type: TEMPORARY
Category: STATE
Latitude: 34.035757
Longitude: -117.979717

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**A18** **GRAPHIC SERVICE** **HAZNET** **S113057698**
**Target** **132 S 6TH AVE** **HWTS** **N/A**
**Property** **CITY OF INDUSTRY, CA 91746**

**Site 18 of 39 in cluster A**

**Actual:** **301 ft.**

HAZNET:
Name: GRAPHIC SERVICE
Address: 132 S 6TH AVE
Address 2: Not reported
City,State,Zip: CITY OF INDUSTRY, CA 917462913
Contact: WENDY HAMILTON
Telephone: 6263364010
Mailing Name: Not reported
Mailing Address: 132 S 6TH AVE

Year: 1998
Gepaid: CAL000094139
TSD EPA ID: CAD981402522
CA Waste Code: 541 - Photochemicals/photoprocessing waste
Disposal Method: R01 - Recycler
Tons: 0.3044

Year: 1997
Gepaid: CAL000094139
TSD EPA ID: CAD981402522
CA Waste Code: 541 - Photochemicals/photoprocessing waste
Disposal Method: R01 - Recycler
Tons: 0.445

Year: 1996
Gepaid: CAL000094139
TSD EPA ID: CAD981402522
CA Waste Code: 541 - Photochemicals/photoprocessing waste
Disposal Method: R01 - Recycler
Tons: 0.3391

Year: 1995
Gepaid: CAL000094139
TSD EPA ID: CAD981402522
CA Waste Code: 541 - Photochemicals/photoprocessing waste
Disposal Method: R01 - Recycler
Tons: 0.2039

Year: 1994
Gepaid: CAL000094139
TSD EPA ID: CAD981402522
CA Waste Code: 541 - Photochemicals/photoprocessing waste
Disposal Method: R01 - Recycler
Tons: 0.2531

Year: 1993
Gepaid: CAL000094139

**GRAPHIC SERVICE (Continued)** **S113057698**

TSD EPA ID: CAD981402522
CA Waste Code: 541 - Photochemicals/photoprocessing waste
Disposal Method: R01 - Recycler
Tons: 0.1102

Year: 1993
Gepaid: CAL000094139
TSD EPA ID: CAD981402522
CA Waste Code: 541 - Photochemicals/photoprocessing waste
Disposal Method: -
Tons: 0.0461

Year: 1992
Gepaid: CAL000094139
TSD EPA ID: CAD981402522
CA Waste Code: 541 - Photochemicals/photoprocessing waste
Disposal Method: R01 - Recycler
Tons: 0.0248

Year: 1992
Gepaid: CAL000094139
TSD EPA ID: CAD982524613
CA Waste Code: 541 - Photochemicals/photoprocessing waste
Disposal Method: R01 - Recycler
Tons: 0.0175

Additional Info:
Year: 1998
Gen EPA ID: CAL000094139

Shipment Date: 19981217
Creation Date: 2/26/1999 0:00:00
Receipt Date: 19981222
Manifest ID: 98540151
Trans EPA ID: CAD131838849
Trans Name: Not reported
Trans 2 EPA ID: CAD982433575
Trans 2 Name: Not reported
TSDF EPA ID: CAD981402522
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.0417
Waste Quantity: 10
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19981217
Creation Date: 2/26/1999 0:00:00

**GRAPHIC SERVICE (Continued)** **S113057698**

| | |
|---|---|
| Receipt Date: | 19981222 |
| Manifest ID: | 98540151 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0015 |
| Waste Quantity: | 3 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 19981102 |
| Creation Date: | 1/5/1999 0:00:00 |
| Receipt Date: | 19981110 |
| Manifest ID: | 97375567 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0035 |
| Waste Quantity: | 7 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 19981102 |
| Creation Date: | 1/5/1999 0:00:00 |
| Receipt Date: | 19981110 |
| Manifest ID: | 97375567 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |

**GRAPHIC SERVICE (Continued)** **S113057698**

| | |
|---|---|
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0417 |
| Waste Quantity: | 10 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19980820 |
| Creation Date: | 11/2/1998 0:00:00 |
| Receipt Date: | 19980825 |
| Manifest ID: | 97375491 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0417 |
| Waste Quantity: | 10 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19980820 |
| Creation Date: | 11/2/1998 0:00:00 |
| Receipt Date: | 19980825 |
| Manifest ID: | 97375491 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.002 |
| Waste Quantity: | 4 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |

**GRAPHIC SERVICE (Continued)** **S113057698**

| | |
|---|---|
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19980716 |
| Creation Date: | 9/15/1998 0:00:00 |
| Receipt Date: | 19980721 |
| Manifest ID: | 97375374 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0417 |
| Waste Quantity: | 10 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19980716 |
| Creation Date: | 9/15/1998 0:00:00 |
| Receipt Date: | 19980721 |
| Manifest ID: | 97375374 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.002 |
| Waste Quantity: | 4 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19980611 |
| Creation Date: | 9/3/1998 0:00:00 |
| Receipt Date: | 19980618 |
| Manifest ID: | 97375336 |
| Trans EPA ID: | CAD131838849 |

**GRAPHIC SERVICE (Continued)** **S113057698**

| | |
|---|---|
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.002 |
| Waste Quantity: | 4 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 19980611 |
| Creation Date: | 9/3/1998 0:00:00 |
| Receipt Date: | 19980618 |
| Manifest ID: | 97375336 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0417 |
| Waste Quantity: | 10 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 1997 |
| Gen EPA ID: | CAL000094139 |

| | |
|---|---|
| Shipment Date: | 19971205 |
| Creation Date: | 7/23/1998 0:00:00 |
| Receipt Date: | 19971208 |
| Manifest ID: | 97243231 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |

**GRAPHIC SERVICE (Continued)** **S113057698**

| | |
|---|---|
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.003 |
| Waste Quantity: | 6 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19971205 |
| Creation Date: | 7/23/1998 0:00:00 |
| Receipt Date: | 19971208 |
| Manifest ID: | 97243231 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0417 |
| Waste Quantity: | 10 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19971020 |
| Creation Date: | 7/23/1998 0:00:00 |
| Receipt Date: | 19971027 |
| Manifest ID: | 96809509 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0035 |
| Waste Quantity: | 7 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |

**GRAPHIC SERVICE (Continued)** **S113057698**

| | |
|---|---|
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19971020 |
| Creation Date: | 7/23/1998 0:00:00 |
| Receipt Date: | 19971027 |
| Manifest ID: | 96809509 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0417 |
| Waste Quantity: | 10 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19970908 |
| Creation Date: | 7/23/1998 0:00:00 |
| Receipt Date: | 19970915 |
| Manifest ID: | 96809406 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0417 |
| Waste Quantity: | 10 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19970908 |
| Creation Date: | 7/23/1998 0:00:00 |
| Receipt Date: | 19970915 |
| Manifest ID: | 96809406 |

**GRAPHIC SERVICE (Continued)** **S113057698**

| | |
|---|---|
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.003 |
| Waste Quantity: | 6 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 19970801 |
| Creation Date: | 12/4/1997 0:00:00 |
| Receipt Date: | 19970804 |
| Manifest ID: | 96809297 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0417 |
| Waste Quantity: | 10 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 19970801 |
| Creation Date: | 12/4/1997 0:00:00 |
| Receipt Date: | 19970804 |
| Manifest ID: | 96809297 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |

**GRAPHIC SERVICE (Continued)** **S113057698**

| | |
|---|---|
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.003 |
| Waste Quantity: | 6 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19970625 |
| Creation Date: | 12/4/1997 0:00:00 |
| Receipt Date: | 19970701 |
| Manifest ID: | 96811996 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0417 |
| Waste Quantity: | 10 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19970625 |
| Creation Date: | 12/4/1997 0:00:00 |
| Receipt Date: | 19970701 |
| Manifest ID: | 96811996 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0025 |
| Waste Quantity: | 5 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |

**GRAPHIC SERVICE (Continued)** **S113057698**

Additional Code 5: Not reported

Additional Info:
Year: 1996
Gen EPA ID: CAL000094139

Shipment Date: 19961125
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19961127
Manifest ID: 96385371
Trans EPA ID: CAD131838849
Trans Name: Not reported
Trans 2 EPA ID: CAD982433575
Trans 2 Name: Not reported
TSDF EPA ID: CAD981402522
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.0417
Waste Quantity: 10
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19961125
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19961127
Manifest ID: 96385371
Trans EPA ID: CAD131838849
Trans Name: Not reported
Trans 2 EPA ID: CAD982433575
Trans 2 Name: Not reported
TSDF EPA ID: CAD981402522
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.002
Waste Quantity: 4
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19961028
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19961104

**GRAPHIC SERVICE (Continued)** **S113057698**

| | |
|---|---|
| Manifest ID: | 96385284 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.003 |
| Waste Quantity: | 6 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 19961028 |
| Creation Date: | 5/20/1997 0:00:00 |
| Receipt Date: | 19961104 |
| Manifest ID: | 96385284 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0417 |
| Waste Quantity: | 10 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 19960919 |
| Creation Date: | 5/20/1997 0:00:00 |
| Receipt Date: | 19960923 |
| Manifest ID: | 95733112 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |

**GRAPHIC SERVICE (Continued)** **S113057698**

| | |
|---|---|
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0035 |
| Waste Quantity: | 7 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19960919 |
| Creation Date: | 5/20/1997 0:00:00 |
| Receipt Date: | 19960923 |
| Manifest ID: | 95733112 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0417 |
| Waste Quantity: | 10 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19960813 |
| Creation Date: | 5/30/1997 0:00:00 |
| Receipt Date: | 19960819 |
| Manifest ID: | 95733037 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0417 |
| Waste Quantity: | 10 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |

**GRAPHIC SERVICE (Continued)** **S113057698**

| | |
|---|---|
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19960813 |
| Creation Date: | 5/30/1997 0:00:00 |
| Receipt Date: | 19960819 |
| Manifest ID: | 95733037 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0035 |
| Waste Quantity: | 7 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19960701 |
| Creation Date: | 5/20/1997 0:00:00 |
| Receipt Date: | 19960708 |
| Manifest ID: | 95732905 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0417 |
| Waste Quantity: | 10 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19960701 |
| Creation Date: | 5/20/1997 0:00:00 |
| Receipt Date: | 19960708 |
| Manifest ID: | 95732905 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |

**GRAPHIC SERVICE (Continued)** **S113057698**

| | |
|---|---|
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0035 |
| Waste Quantity: | 7 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 1995 |
| Gen EPA ID: | CAL000094139 |
| Shipment Date: | 19951129 |
| Creation Date: | 7/26/1996 0:00:00 |
| Receipt Date: | 19951204 |
| Manifest ID: | 95692266 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.002 |
| Waste Quantity: | 4 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19951129 |
| Creation Date: | 7/26/1996 0:00:00 |
| Receipt Date: | 19951204 |
| Manifest ID: | 95692266 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |

**GRAPHIC SERVICE (Continued)** **S113057698**

| | |
|---|---|
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0208 |
| Waste Quantity: | 5 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19951016 |
| Creation Date: | 7/26/1996 0:00:00 |
| Receipt Date: | 19951027 |
| Manifest ID: | 95692125 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0208 |
| Waste Quantity: | 5 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19951016 |
| Creation Date: | 7/26/1996 0:00:00 |
| Receipt Date: | 19951027 |
| Manifest ID: | 95692125 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0025 |
| Waste Quantity: | 5 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |

**GRAPHIC SERVICE (Continued)** **S113057698**

| | |
|---|---|
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19950725 |
| Creation Date: | 4/3/1996 0:00:00 |
| Receipt Date: | 19950731 |
| Manifest ID: | 95437065 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.003 |
| Waste Quantity: | 6 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19950725 |
| Creation Date: | 4/3/1996 0:00:00 |
| Receipt Date: | 19950731 |
| Manifest ID: | 95437065 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0208 |
| Waste Quantity: | 5 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19950615 |
| Creation Date: | 4/2/1996 0:00:00 |
| Receipt Date: | 19950620 |
| Manifest ID: | 95436943 |
| Trans EPA ID: | CAD131838849 |

**GRAPHIC SERVICE (Continued)** **S113057698**

| | |
|---|---|
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0025 |
| Waste Quantity: | 5 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 19950615 |
| Creation Date: | 4/2/1996 0:00:00 |
| Receipt Date: | 19950620 |
| Manifest ID: | 95436943 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0417 |
| Waste Quantity: | 10 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 19950512 |
| Creation Date: | 4/2/1996 0:00:00 |
| Receipt Date: | 19950518 |
| Manifest ID: | 95276274 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |

**GRAPHIC SERVICE (Continued)** **S113057698**

| | |
|---|---|
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0025 |
| Waste Quantity: | 5 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19950512 |
| Creation Date: | 4/2/1996 0:00:00 |
| Receipt Date: | 19950518 |
| Manifest ID: | 95276274 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0208 |
| Waste Quantity: | 5 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 1994 |
| Gen EPA ID: | CAL000094139 |
| | |
| Shipment Date: | 19941206 |
| Creation Date: | 3/28/1996 0:00:00 |
| Receipt Date: | 19941213 |
| Manifest ID: | 95154667 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0025 |
| Waste Quantity: | 5 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |

**GRAPHIC SERVICE (Continued)** **S113057698**

| | |
|---|---|
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19941206 |
| Creation Date: | 3/28/1996 0:00:00 |
| Receipt Date: | 19941213 |
| Manifest ID: | 95154667 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0208 |
| Waste Quantity: | 5 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19941027 |
| Creation Date: | 3/28/1996 0:00:00 |
| Receipt Date: | 19941102 |
| Manifest ID: | 93630740 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0025 |
| Waste Quantity: | 5 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19941027 |
| Creation Date: | 3/28/1996 0:00:00 |
| Receipt Date: | 19941102 |
| Manifest ID: | 93630740 |

**GRAPHIC SERVICE (Continued)** **S113057698**

| | |
|---|---|
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0208 |
| Waste Quantity: | 5 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 19940923 |
| Creation Date: | 10/17/1995 0:00:00 |
| Receipt Date: | 19940928 |
| Manifest ID: | 93630630 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0417 |
| Waste Quantity: | 10 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 19940923 |
| Creation Date: | 10/17/1995 0:00:00 |
| Receipt Date: | 19940928 |
| Manifest ID: | 93630630 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |

**GRAPHIC SERVICE (Continued)** **S113057698**

| | |
|---|---|
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.003 |
| Waste Quantity: | 6 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19940817 |
| Creation Date: | 3/26/1996 0:00:00 |
| Receipt Date: | 19940824 |
| Manifest ID: | 93630490 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0208 |
| Waste Quantity: | 5 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19940817 |
| Creation Date: | 3/26/1996 0:00:00 |
| Receipt Date: | 19940824 |
| Manifest ID: | 93630490 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0035 |
| Waste Quantity: | 7 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |

**GRAPHIC SERVICE (Continued)** **S113057698**

| | |
|---|---|
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19940701 |
| Creation Date: | 3/26/1996 0:00:00 |
| Receipt Date: | 19940707 |
| Manifest ID: | 93455928 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0208 |
| Waste Quantity: | 5 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19940701 |
| Creation Date: | 3/26/1996 0:00:00 |
| Receipt Date: | 19940707 |
| Manifest ID: | 93455928 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.002 |
| Waste Quantity: | 4 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 1993 |
| Gen EPA ID: | CAL000094139 |
| | |
| Shipment Date: | 19931228 |
| Creation Date: | 9/14/1995 0:00:00 |
| Receipt Date: | 19940104 |

**GRAPHIC SERVICE (Continued)** **S113057698**

| | |
|---|---|
| Manifest ID: | 93356755 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0208 |
| Waste Quantity: | 5 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 19931228 |
| Creation Date: | 9/14/1995 0:00:00 |
| Receipt Date: | 19940104 |
| Manifest ID: | 93356755 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.003 |
| Waste Quantity: | 6 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 19931105 |
| Creation Date: | 9/14/1995 0:00:00 |
| Receipt Date: | 19931111 |
| Manifest ID: | 93071920 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |

**GRAPHIC SERVICE (Continued)** **S113057698**

| | |
|---|---|
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0208 |
| Waste Quantity: | 5 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19931105 |
| Creation Date: | 9/14/1995 0:00:00 |
| Receipt Date: | 19931111 |
| Manifest ID: | 93071920 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0025 |
| Waste Quantity: | 5 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19930929 |
| Creation Date: | 9/12/1995 0:00:00 |
| Receipt Date: | Not reported |
| Manifest ID: | 93071705 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | - Not reported |
| Quantity Tons: | 0.0208 |
| Waste Quantity: | 5 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |

**GRAPHIC SERVICE (Continued)** **S113057698**

| | |
|---|---|
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19930929 |
| Creation Date: | 9/12/1995 0:00:00 |
| Receipt Date: | Not reported |
| Manifest ID: | 93071705 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | - Not reported |
| Quantity Tons: | 0.002 |
| Waste Quantity: | 4 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19930714 |
| Creation Date: | 9/8/1995 0:00:00 |
| Receipt Date: | Not reported |
| Manifest ID: | 93112376 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | - Not reported |
| Quantity Tons: | 0.0208 |
| Waste Quantity: | 5 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19930714 |
| Creation Date: | 9/8/1995 0:00:00 |
| Receipt Date: | Not reported |
| Manifest ID: | 93112376 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |

**GRAPHIC SERVICE (Continued)** **S113057698**

| | |
|---|---|
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | - Not reported |
| Quantity Tons: | 0.0025 |
| Waste Quantity: | 5 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 19930527 |
| Creation Date: | 9/8/1995 0:00:00 |
| Receipt Date: | 19930607 |
| Manifest ID: | 93112073 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0025 |
| Waste Quantity: | 5 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 19930527 |
| Creation Date: | 9/8/1995 0:00:00 |
| Receipt Date: | 19930607 |
| Manifest ID: | 93112073 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |

**GRAPHIC SERVICE (Continued)** **S113057698**

| | |
|---|---|
| Quantity Tons: | 0.0208 |
| Waste Quantity: | 5 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

HWTS:

| | |
|---|---|
| Name: | GRAPHIC SERVICE |
| Address: | 132 S 6TH AVE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| EPA ID: | CAL000094139 |
| Inactive Date: | 06/30/1999 |
| Create Date: | 06/09/1992 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | 132 S 6TH AVE |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | LA PUENTE, CA 917462913 |
| Owner Name: | MICHAEL J HAMILTON WENDY L HAM |
| Owner Address: | PO BOX 2614 |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | APPLE VALLEY, CA 923070000 |
| Contact Name: | WENDY HAMILTON |
| Contact Address: | INACTIVE PER VQ99 - BMI |
| Contact Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 917462913 |
| Facility Status: | Inactive |
| Facility Type: | PERMANENT |
| Category: | STATE |
| Latitude: | 34.0365 |
| Longitude: | -117.979126 |

NAICS:

| | |
|---|---|
| EPA ID: | CAL000094139 |
| Create Date: | 2002-03-14 16:36:27.000 |
| NAICS Code: | 54143 |
| NAICS Description: | Graphic Design Services |
| Issued EPA ID Date: | 1992-06-09 00:00:00 |
| Inactive Date: | 1999-06-30 00:00:00 |
| Facility Name: | GRAPHIC SERVICE |
| Facility Address: | 132 S 6TH AVE |
| Facility Address 2: | Not reported |
| Facility City: | CITY OF INDUSTRY |
| Facility County: | Not reported |
| Facility State: | CA |
| Facility Zip: | 917462913 |

**A19** **C&N OFFICE SPECIALTIES INC** **HAZNET** **S123759119**
**Target** **166 S 6TH AVE** **HWTS** **N/A**
**Property** **INDUSTRY, CA 91746**

**Site 19 of 39 in cluster A**

**Actual:**
**301 ft.**

HAZNET:

| | |
|---|---|
| Name: | C&N OFFICE SPECIALTIES INC |
| Address: | 166 S 6TH AVE |
| Address 2: | Not reported |
| City,State,Zip: | INDUSTRY, CA 917460000 |
| Contact: | ENVIRONMENTAL MGR |
| Telephone: | 8183303604 |
| Mailing Name: | Not reported |
| Mailing Address: | 166 S 6TH AVE |
| Year: | 1989 |
| Gepaid: | CAD981979628 |
| TSD EPA ID: | CAD008364432 |
| CA Waste Code: | 211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc) |
| Disposal Method: | R01 - Recycler |
| Tons: | 0.417 |
| Year: | 1988 |
| Gepaid: | CAD981979628 |
| TSD EPA ID: | CAD008364432 |
| CA Waste Code: | 211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc) |
| Disposal Method: | 01 - |
| Tons: | 0 |
| Year: | 1988 |
| Gepaid: | CAD981979628 |
| TSD EPA ID: | CAD008364432 |
| CA Waste Code: | 211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc) |
| Disposal Method: | R01 - Recycler |
| Tons: | 1.7722 |
| Year: | 1987 |
| Gepaid: | CAD981979628 |
| TSD EPA ID: | CAD008364432 |
| CA Waste Code: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.) |
| Disposal Method: | T03 - Treatment, Incineration |
| Tons: | 0.467 |
| Year: | 1987 |
| Gepaid: | CAD981979628 |
| TSD EPA ID: | CAD008364432 |
| CA Waste Code: | 211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc) |
| Disposal Method: | R01 - Recycler |
| Tons: | 0.2168 |
| Year: | 1987 |
| Gepaid: | CAD981979628 |
| TSD EPA ID: | CAD008364432 |
| CA Waste Code: | 211 - Halogenated solvents (chloroforms, methyl chloride, |

**C&N OFFICE SPECIALTIES INC (Continued)** **S123759119**

perchloroethylene, etc)
Disposal Method: 07 -
Tons: 0.417

Year: 1987
Gepaid: CAD981979628
TSD EPA ID: CAD008364432
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: R01 - Recycler
Tons: 0.2168

HWTS:
Name: C&N OFFICE SPECIALTIES INC
Address: 166 S 6TH AVE
Address 2: Not reported
City,State,Zip: INDUSTRY, CA 91746
EPA ID: CAD981979628
Inactive Date: 06/30/1998
Create Date: 07/03/1987
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 166 S 6TH AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: INDUSTRY, CA 917462913
Owner Name: C&N OFFICE SPECIALITIES INC
Owner Address: 166 S 6TH AVE
Owner Address 2: Not reported
Owner City,State,Zip: INDUSTRY, CA 917462913
Contact Name: ENVIRONMENTAL MGR
Contact Address: INACTIVE PER NON DELIVERABLE
Contact Address 2: Not reported
City,State,Zip: INDUSTRY, CA 917462913
Facility Status: Inactive
Facility Type: PERMANENT
Category: FEDERAL
Latitude: 34.036214
Longitude: -117.979498

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**A20** **DURAWARE PLASTICS CO., INC.** **CERS** **S128625978**
**Target Property** **14412 VALLEY BLVD.** **N/A**
**CITY OF INDUSTRY, CA 91746**

**Site 20 of 39 in cluster A**

**Actual: 301 ft.**

CERS:
Name: DURAWARE PLASTICS CO., INC.
Address: 14412 VALLEY BLVD.
City,State,Zip: CITY OF INDUSTRY, CA 91746
Site ID: 602373
CERS ID: T10000014239
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: WELL INVESTIGATION PROGRAM - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: 320 W. 4TH ST., SUITE 200

**DURAWARE PLASTICS CO., INC. (Continued)** **S128625978**

Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

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**A21** **RICO PRODUCTS INC** **FTTS** **1005622901**
**Target** **14412 E VALLEY BLVD** **HIST FTTS** **N/A**
**Property** **CITY OF INDUSTRY, CA 91746**

**Site 21 of 39 in cluster A**

**Actual:**
**301 ft.**

FTTS INSP:
Inspection Number: 199606133204 1
Region: 09
Inspection Date: 06/13/96
Inspector: MGARCIA
Violation occurred: No
Investigation Type: Specific Product Review
Investigation Reason: For Cause, Private Citizen/Press Complaint
Legislation Code: FIFRA
Facility Function: Marketplace

HIST FTTS INSP:
Inspection Number: 199606133204 1
Region: 09
Inspection Date: Not reported
Inspector: MGARCIA
Violation occurred: No
Investigation Type: Specific Product Review
Investigation Reason: For Cause, Private Citizen/Press Complaint
Legislation Code: FIFRA
Facility Function: Marketplace

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**A22** **VICTORY COATING, SANDRA HOOVER** **EMI** **S104571182**
**Target** **190 S 6TH AVE** **N/A**
**Property** **INDUSTRY, CA 91746**

**Site 22 of 39 in cluster A**

**Actual:**
**301 ft.**

EMI:
Name: VICTORY COATING, SANDRA HOOVER
Address: 190 S 6TH AVE
City,State,Zip: INDUSTRY, CA 917460000
Year: 1990
County Code: 19
Air Basin: SC
Facility ID: 7153
Air District Name: SC
SIC Code: 2759
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

**VICTORY COATING, SANDRA HOOVER (Continued)** **S104571182**

| | |
|---|---|
| Total Organic Hydrocarbon Gases Tons/Yr: | 1 |
| Reactive Organic Gases Tons/Yr: | 1 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

---

**A23** **DURAWARE PLASTICS CO., INC.** **CPS-SLIC** **S106763939**
**Target** **14412 VALLEY BLVD** **CHMIRS** **N/A**
**Property** **CITY OF INDUSTRY (CORPORATE NA, CA 91746** **WIP**

**Site 23 of 39 in cluster A**

**Actual:**
**301 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | DURAWARE PLASTICS CO., INC. |
| Address: | 14412 VALLEY BLVD. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 08/11/1987 |
| Global Id: | T10000014239 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.03658 |
| Longitude: | -117.97815 |
| Case Type: | Cleanup Program Site |
| Case Worker: | WIP |
| Local Agency: | Not reported |
| RB Case Number: | 102.0066 |
| File Location: | Not reported |
| Potential Media Affected: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Not reported |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/01/1985 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 08/11/1987 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Disadvantaged Community |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

**DURAWARE PLASTICS CO., INC. (Continued)** **S106763939**

CHMIRS:

| | |
|---|---|
| Name: | Not reported |
| Address: | 14412 VALLEY BOULEVARD |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| OES Incident Number: | 21-1494 |
| OES notification: | 03/18/2021 |
| OES Date: | Not reported |
| OES Time: | Not reported |
| **Date Completed:** | **Not reported** |
| Property Use: | Not reported |
| Agency Id Number: | Not reported |
| Agency Incident Number: | Not reported |
| Time Notified: | Not reported |
| Time Completed: | Not reported |
| Surrounding Area: | Not reported |
| Estimated Temperature: | Not reported |
| Property Management: | Not reported |
| More Than Two Substances Involved?: | Not reported |
| Resp Agncy Personel # Of Decontaminated: | Not reported |
| Responding Agency Personel # Of Injuries: | Not reported |
| Responding Agency Personel # Of Fatalities: | Not reported |
| Others Number Of Decontaminated: | Not reported |
| Others Number Of Injuries: | Not reported |
| Others Number Of Fatalities: | Not reported |
| Vehicle Make/year: | Not reported |
| Vehicle License Number: | Not reported |
| Vehicle State: | Not reported |
| Vehicle Id Number: | Not reported |
| CA DOT PUC/ICC Number: | Not reported |
| Company Name: | Not reported |
| Reporting Officer Name/ID: | Not reported |
| Report Date: | Not reported |
| Facility Telephone: | Not reported |
| Waterway Involved: | No |
| Waterway: | Not reported |
| Spill Site: | Road |
| Cleanup By: | Tow Company |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | Not reported |
| Measure: | Not reported |
| Other: | Not reported |
| Type: | PETROLEUM |
| Measure: | Gal(s) |
| Other: | Not reported |
| Date/Time: | 1520 |
| Year: | 2021 |
| Agency: | ERTS |
| Incident Date: | 03/18/2021 |
| Admin Agency: | LACoFD Health Haz-Mat |
| Amount: | Not reported |
| Contained: | Stopped |
| Site Type: | Not reported |
| E Date: | Not reported |
| Substance: | Diesel Exhaust Fluid |
| Quantity Released: | 10 |
| Unknown: | Not reported |

**DURAWARE PLASTICS CO., INC. (Continued)** **S106763939**

| | |
|---|---|
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | Not reported |
| Number of Injuries: | Not reported |
| Number of Fatalities: | Not reported |
| #1 Pipeline: | No |
| #2 Pipeline: | No |
| #3 Pipeline: | No |
| #1 Vessel >= 300 Tons: | No |
| #2 Vessel >= 300 Tons: | No |
| #3 Vessel >= 300 Tons: | No |
| Evacs: | No |
| Injuries: | No |
| Fatals: | No |
| Comments: | Not reported |
| Description: | RP states: A fed Ex express Tractor was involved in a multi vehicle accident resulting in the release of the material. The release is stopped and contained. Clean up was performed by a tow company. No waterways or storm drains were impacted. |

WIP:

| | |
|---|---|
| Name: | DURAWARE PLASTICS CO., INC. |
| Address: | 14412 Valley Blvd |
| City,State,Zip: | CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91746 |
| Region: | 4 |
| File Number: | 102.0066 |
| **File Status:** | **Historical** |
| Staff: | PBC |
| Facility Suite: | Not reported |

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**A24** **TITTO INC** **CERS** **S124440512**
**Target Property** **172 S 006TH AVE** **N/A**
**INDUSTRY, CA 91746**

**Site 24 of 39 in cluster A**

**Actual: 301 ft.**

CERS:

| | |
|---|---|
| Name: | TITTO INC |
| Address: | 172 S 006TH AVE |
| City,State,Zip: | INDUSTRY, CA 91746 |
| Site ID: | 547728 |
| CERS ID: | 10286908 |
| CERS Description: | Chemical Storage Facilities |

Violations:

| | |
|---|---|
| Site ID: | 547728 |
| Site Name: | TITTO INC |
| Violation Date: | 04-30-2015 |
| Citation: | HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d) |
| Violation Description: | Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities. |
| Violation Notes: | Returned to compliance on 05/05/2015. OBSERVATION: A business plan has not been received by the CUPA. The facility was previously sent a notice/request from the CUPA for the submittal of a business plan by |

**TITTO INC (Continued)** **S124440512**

4/1/15. A review of CERS revealed that the facility had not submitted a HMBP to CERS. CORRECTIVE ACTION: Submit the business plan electronically in the California Environmental Reporting System (CERS) and implement immediately.

Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 547728
Site Name: TITTO INC
Violation Date: 12-20-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 02/11/2020. OBSERVATION: The business failed to complete and electronically submit a business plan when handling hazardous materials at or above the reportable threshold quantities. Observed a forklift operated by propane with one tank being used and one tank as reserve. CORRECTIVE ACTION: Complete and electronically submit a business plan in California Environmental Reporting System (CERS).
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 547728
Site Name: TITTO INC
Violation Date: 12-20-2017
Citation: Un-Specified
Violation Description: Business Plan Program - Administration/Documentation - General Local Ordinance
Violation Notes: Returned to compliance on 12/20/2017. OBSERVATION: Owner/Operator failed to obtain or maintain an active permit. CORRECTIVE ACTION: Every business or business concern within the jurisdiction of the LACoCUPA and subject to one or more of the program elements shall be required to apply for, pay the permit fees, and obtain from the LACoCUPA a unified program facility permit for the program elements applicable to such facility prior to the commencement of any business or activity related to any of the program elements. The permit required under this section shall be posted and conspicuously displayed at the location falling under the requirements of this chapter. Every person, business, or business concern within the jurisdiction of the LACoCUPA and subject to the requirements of one or more of the program elements shall be required to pay the applicable annual fees and any applicable late payment penalty and apply for and obtain from the LACoCUPA a unified program facility permit for the program elements [Truncated]
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 05-05-2015
Violations Found: No

**TITTO INC (Continued)** **S124440512**

Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-20-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Chao Ven Cheng, CEO
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-30-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: James Wu, Owner
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-30-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Spoke to Jenny Campos, Kalvin Cheng was not in the office. Explained to her that a hazardous materials business plan needed to be completed. Left a copy of the violation notice and business card to give to owner.
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-10-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: permit issued.
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-22-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Jenny Campos Secretary
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Los Angeles County Fire

**TITTO INC (Continued)** **S124440512**

| | |
|---|---|
| Entity Title: | Not reported |
| Affiliation Address: | 5825 Rickenbacker Road |
| Affiliation City: | Commerce |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 90040-3027 |
| Affiliation Phone: | (323) 890-4000, |
| | |
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | ciry cruz |
| Entity Title: | Not reported |
| Affiliation Address: | 172 S 6TH AVE |
| Affiliation City: | INDUSTRY |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 91746 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | CHAO V CHEN |
| Entity Title: | Not reported |
| Affiliation Address: | 172 S 6TH AVE |
| Affiliation City: | INDUSTRY |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 91746 |
| Affiliation Phone: | (626) 347-1228, |
| | |
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 172 S 6TH AVE |
| Affiliation City: | INDUSTRY |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 91746 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | TiTTO Inc. |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Operator |
| Entity Name: | ciry cruz |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (714) 472-3942, |

**A25** **BENSON PRINTERS** **HAZNET** **S113067601**
**Target** **172 S 6TH AVE** **HWTS** **N/A**
**Property** **INDUSTRY, CA 91746**

**Site 25 of 39 in cluster A**

**Actual:**
**301 ft.**

HAZNET:

| | |
|---|---|
| Name: | BENSON PRINTERS |
| Address: | 172 S 6TH AVE |
| Address 2: | Not reported |
| City,State,Zip: | INDUSTRY, CA 917460000 |
| Contact: | INACTIVATE MOVED 4/95 |
| Telephone: | 8183304056 |
| Mailing Name: | Not reported |
| Mailing Address: | 172 S 6TH AVE |
| Year: | 2007 |
| Gepaid: | CAL000120310 |
| TSD EPA ID: | ARD981057870 |
| CA Waste Code: | 343 - Unspecified organic liquid mixture |
| Disposal Method: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Tons: | 0.187 |
| Year: | 2006 |
| Gepaid: | CAL000120310 |
| TSD EPA ID: | ARD981057870 |
| CA Waste Code: | 343 - Unspecified organic liquid mixture |
| Disposal Method: | - |
| Tons: | 0.187 |

Additional Info:

| | |
|---|---|
| Year: | 2007 |
| Gen EPA ID: | CAL000120310 |
| Shipment Date: | 20070116 |
| Creation Date: | 8/28/2007 18:30:13 |
| Receipt Date: | 20070127 |
| Manifest ID: | 001406606JJK |
| Trans EPA ID: | CA0000970392 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | NJD986607380 |
| Trans 2 Name: | MAUMEE EXPRESS (ID #778) |
| TSDF EPA ID: | ARD981057870 |
| Trans Name: | RINECO |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | Not reported |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.187 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

**BENSON PRINTERS (Continued)** **S113067601**

Additional Info:

| | |
|---|---|
| Year: | 2006 |
| Gen EPA ID: | CAL000120310 |
| Shipment Date: | 20060309 |
| Creation Date: | 7/14/2006 18:31:05 |
| Receipt Date: | 20060319 |
| Manifest ID: | 25112253 |
| Trans EPA ID: | CA0000970392 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | NJD986607380 |
| Trans 2 Name: | MAUMEE EXPRESS ID # 778 |
| TSDF EPA ID: | ARD981057870 |
| Trans Name: | RINECO |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | 0.187 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

HWTS:

| | |
|---|---|
| Name: | BENSON PRINTERS |
| Address: | 172 S 6TH AVE |
| Address 2: | Not reported |
| City,State,Zip: | INDUSTRY, CA 91746 |
| EPA ID: | CAL000120310 |
| Inactive Date: | 12/31/1899 |
| Create Date: | 02/14/1994 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | 172 S 6TH AVE |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | INDUSTRY, CA 917460000 |
| Owner Name: | BENSON PRINTERS INC |
| Owner Address: | 172 S 6TH AVE |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | INDUSTRY, CA 917460000 |
| Contact Name: | INACTIVATE MOVED 4/95 |
| Contact Address: | 172 S 6TH AVE |
| Contact Address 2: | Not reported |
| City,State,Zip: | INDUSTRY, CA 917460000 |
| Facility Status: | Inactive |
| Facility Type: | PERMANENT |
| Category: | STATE |
| Latitude: | 34.036006 |
| Longitude: | -117.979615 |

**A26** **VICTORY COATING, INC.** **CERS** **S128627909**
**Target** **190 S. 006TH AVE.** **N/A**
**Property** **CITY OF INDUSTRY, CA 91746**

**Site 26 of 39 in cluster A**

**Actual:** **301 ft.**

CERS:

| | |
|---|---|
| Name: | VICTORY COATING, INC. |
| Address: | 190 S. 006TH AVE. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Site ID: | 605255 |
| CERS ID: | T10000014262 |
| CERS Description: | Cleanup Program Site |

Affiliation:

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

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**A27** **CAL TEX PRECISION INC** **CPS-SLIC** **S123537076**
**Target** **190 S 006TH AVE** **CERS HAZ WASTE** **N/A**
**Property** **INDUSTRY, CA 91746**

**Site 27 of 39 in cluster A**

**Actual:** **301 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | VICTORY COATING, INC. |
| Address: | 190 S. 006TH AVE. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 02/05/1987 |
| Global Id: | T10000014262 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.0358 |
| Longitude: | -117.97925 |
| Case Type: | Cleanup Program Site |
| Case Worker: | WIP |
| Local Agency: | Not reported |
| RB Case Number: | 102.0086 |
| File Location: | Not reported |
| Potential Media Affected: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Not reported |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/01/1985 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |

**CAL TEX PRECISION INC (Continued)** **S123537076**

| | |
|---|---|
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 02/05/1987 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Disadvantaged Community |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

CERS HAZ WASTE:

| | |
|---|---|
| Name: | CAL TEX PRECISION INC |
| Address: | 190 S 006TH AVE |
| City,State,Zip: | INDUSTRY, CA 91746 |
| Site ID: | 14966 |
| CERS ID: | 10289614 |
| CERS Description: | Hazardous Waste Generator |

Violations:

| | |
|---|---|
| Site ID: | 14966 |
| Site Name: | CAL TEX PRECISION INC |
| Violation Date: | 09-03-2015 |
| Citation: | 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12 |
| Violation Description: | Failure to obtain and/or maintain an Active EPA ID. |
| Violation Notes: | Returned to compliance on 09/03/2015. OBSERVATION: This facility does not have a valid EPA ID number to manage hazardous waste. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an EPA ID number. CORRECTIVE ACTION: Immediately obtain an EPA ID number through DTSC to manage hazardous waste and submit evidence to the CUPA by [10/3/15]. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |

| | |
|---|---|
| Site ID: | 14966 |
| Site Name: | CAL TEX PRECISION INC |
| Violation Date: | 01-23-2019 |
| Citation: | HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple |
| Violation Description: | Hazardous Waste Generator Program - Administration/Documentation - General |
| Violation Notes: | Returned to compliance on 04/02/2019. OBSERVATION: Owner/Operator failed to submit the hazardous waste notification electronically to CERS. CORRECTIVE ACTION: Owner/Operator shall submit a notification of hazardous waste generated by the facility in accordance with HSC 25158 electronically to CERS. HSC 25404(e)(4) No later than three years after the statewide information management system is established, each CUPA, PA, and regulated business shall report program data electronically. The secretary shall work with the CUPAs to develop a phased in schedule for the electronic collection and submittal of |

**CAL TEX PRECISION INC (Continued)** **S123537076**

information to be included in the statewide information management system, giving first priority to information relating to those chemicals determined by the secretary to be of greatest concern. The secretary, in making this determination shall consult with the CUPAs, the California Emergency Management Agency, the State Fire Marshal, and the boards, departments, and offices within the California [Truncated]

Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 14966
Site Name: CAL TEX PRECISION INC
Violation Date: 04-03-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 04/01/2020. OBSERVATION: The business failed to complete and electronically submit a site map with all required content including: north orientation, loading area, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shut offs, evacuation staging area, hazardous materials/waste storage areas and emergency response equipment. CORRECTIVE ACTION: Complete and electronically submit a site map with all required content.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 14966
Site Name: CAL TEX PRECISION INC
Violation Date: 04-03-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 04/10/2020. OBSERVATION: The business failed to establish and electronically submit adequate emergency response procedures for a release or threatened release of a hazardous material. CORRECTIVE ACTION: Establish and electronically submit adequate emergency response procedures for a release or threatened release of a hazardous material within 30 days.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 14966
Site Name: CAL TEX PRECISION INC
Violation Date: 01-04-2022
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation

**CAL TEX PRECISION INC (Continued)** **S123537076**

date.

Violation Notes: Returned to compliance on 01/04/2022. OBSERVATION: Observed liquid waste drum located in the shop with the hazardous waste label soiled and faded to the point of being illegible. Observed container used for solid waste without a waste label attached to include facility name and address, waste classification-solid waste, facility EPA ID number and accumulation start date. CORRECTIVE ACTION: Hazardous waste labels were replaced on both of the containers listed above at the time of inspection. The waste containers have been properly labeled and violation corrected in site.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 14966
Site Name: CAL TEX PRECISION INC
Violation Date: 04-03-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 04/01/2020. OBSERVATION: The business failed to complete and electronically submit chemical inventory information for all reportable hazardous materials on site at or above reportable quantities. CORRECTIVE ACTION: Complete and electronically submit the chemical inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 14966
Site Name: CAL TEX PRECISION INC
Violation Date: 01-23-2019
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Returned to compliance on 03/29/2019. OBSERVATION: Uniform Hazardous Waste Manifests for hazardous waste oil were not available at the time of inspection. CORRECTIVE ACTION: Locate a copy of all manifests for hazardous waste oil and submit copies to the CUPA.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 14966
Site Name: CAL TEX PRECISION INC
Violation Date: 01-23-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste",

**CAL TEX PRECISION INC (Continued)** **S123537076**

| | |
|---|---|
| | name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. |
| Violation Notes: | Returned to compliance on 04/02/2019. OBSERVATION: A 20 gallon metal drum of used oil located near the roll-up door of the warehouse was observed without a legible label. CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the container listed above has been properly labeled. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 14966 |
| Site Name: | CAL TEX PRECISION INC |
| Violation Date: | 01-04-2022 |
| Citation: | 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173 |
| Violation Description: | Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak. |
| Violation Notes: | Returned to compliance on 02/03/2022. OBSERVATION: Observed liquid waste container was observed left with the filling cap open. Observed container used for solid waste without a lid provided. CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the containers listed above has been properly closed. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 14966 |
| Site Name: | CAL TEX PRECISION INC |
| Violation Date: | 01-04-2022 |
| Citation: | 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174 |
| Violation Description: | Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers. |
| Violation Notes: | Returned to compliance on 02/03/2022. OBSERVATION: Observed 30 Gallon liquid waste drum located inside the shop with drained oil residue left spilled on top. CORRECTIVE ACTION: Ensure the hazardous waste storage area is kept tidy and that the waste drums are being inspected weekly and cleaned-off |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |

Evaluation:

| | |
|---|---|
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 12-30-2013 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Inspected by Todd Yamakawa Consent given by Albert Briseno |
| Eval Division: | Los Angeles County Fire Department |
| Eval Program: | HW |
| Eval Source: | CERS, |

**CAL TEX PRECISION INC (Continued)** **S123537076**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-02-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: HW CERS SUBMITTAL WAS COMPLETED AND DRUM WAS LABELED. OPERATOR IS IN PROCESS OF RE-ACTIVATING EPA ID# TO HAVE DRUM PICKED UP.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-02-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ALBERT RUIZ BRISENO REQUEST TO RE-ACTIVATE HM PERMIT
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-03-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Conducted compliance reinspection of Hazardous Waste inspection report dated 1/4/2022. Consent to conduct inspection granted by Operator Albert Briseno who was on site at facility. Observed waste container and waste area clean and with lid provided to the waste container. Violations from the inspection report observed all corrected, abate the report. Copy of follow-up inspection report emailed to the Operator.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-15-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: NO COMPLIANCE. CALLED AND SPOKE TO ALBERT AND RE-SENT TEMPLATES.
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-23-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ALBERT RUIZ BRISENO, MANAGER
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-03-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Albert Ruiz Briseno, Owner

**CAL TEX PRECISION INC (Continued)** **S123537076**

Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-03-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Albert Ruiz Briseno, Owner
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-30-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-30-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-04-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Consent to conduct inspection provided by Albert Briseno. Facility is no longer a Haz Mat Handler. Verified no Haz Mat onsite above reportable quantities.
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-04-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Consent to conduct inspection provided by Albert Briseno.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-30-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspected by Todd Yamakawa Consent given by Albert Briseno
Eval Division: Los Angeles County Fire Department

**CAL TEX PRECISION INC (Continued)** **S123537076**

Eval Program: HMRRP
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: INDUSTRY HOSES & FASTENERS LLC
Entity Title: Not reported
Affiliation Address: 190 S SIXTH AVE
Affiliation City: CITY OF INDUSTRY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91746
Affiliation Phone: (626) 855-4673,

Affiliation Type Desc: Operator
Entity Name: ALBERT R BRISENO
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (626) 855-4673,

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles County Fire
Entity Title: Not reported
Affiliation Address: 5825 Rickenbacker Road
Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4000,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 190 S SIXTH AVE
Affiliation City: CITY OF INDUSTRY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91746
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer
Entity Name: ALBERT R BRISENO
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: ALBERT BRISENO
Entity Title: Not reported

**CAL TEX PRECISION INC (Continued)** **S123537076**

| | |
|---|---|
| Affiliation Address: | 190 S SIXTH AVE |
| Affiliation City: | CITY OF INDUSTRY |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 91746 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | ALBERT R BRISENO |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | INDUSTRY HOSES & FASTENERS LLC |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Property Owner |
| Entity Name: | ALBERT R BRISENO |
| Entity Title: | Not reported |
| Affiliation Address: | 190 S SIXTH AVE |
| Affiliation City: | CITY OF INDUSTRY |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 91746 |
| Affiliation Phone: | (626) 855-4673, |

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**A28** **AMERICAN SPEEDY PRINTING** **HWTS** **S124787937**
**Target** **14436 E VALLEY BLVD** **N/A**
**Property** **CITY OF INDUSTRY, CA 91746**

**Site 28 of 39 in cluster A**

**Actual:** HWTS:
**301 ft.**

| | |
|---|---|
| Name: | AMERICAN SPEEDY PRINTING |
| Address: | 14436 E VALLEY BLVD |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| EPA ID: | CAL000073587 |
| Inactive Date: | 06/30/1996 |
| Create Date: | 03/11/1992 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | 14436 E VALLEY BLVD |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | CITY OF INDUSTRY, CA 917460000 |
| Owner Name: | PAUL WEISBROD |

**AMERICAN SPEEDY PRINTING (Continued)** **S124787937**

| | |
|---|---|
| Owner Address: | Not reported |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | Not reported |
| Contact Name: | INACTIVE PER VQ96 |
| Contact Address: | Not reported |
| Contact Address 2: | Not reported |
| City,State,Zip: | Not reported |
| Facility Status: | Inactive |
| Facility Type: | PERMANENT |
| Category: | STATE |
| Latitude: | 34.036896 |
| Longitude: | -117.977638 |

---

**A29** **HUNSAKER MGMT** **HAZNET** **S112940322**
**Target** **178 S 6TH ST** **HWTS** **N/A**
**Property** **INDUSTRY, CA 91746**

**Site 29 of 39 in cluster A**

**Actual:**
**301 ft.**

HAZNET:

| | |
|---|---|
| Name: | HUNSAKER MGMT |
| Address: | 178 S 6TH ST |
| Address 2: | Not reported |
| City,State,Zip: | INDUSTRY, CA 91746 |
| Contact: | RITA VILLARREAL |
| Telephone: | 9498631390 |
| Mailing Name: | Not reported |
| Mailing Address: | PO BOX 2423 |
| Year: | 2004 |
| Gepaid: | CAC002581924 |
| TSD EPA ID: | CAD981696420 |
| CA Waste Code: | 134 - Aqueous solution with total organic residues less than 10 percent |
| Disposal Method: | R01 - Recycler |
| Tons: | 0.924 |

Additional Info:

| | |
|---|---|
| Year: | 2004 |
| Gen EPA ID: | CAC002581924 |
| Shipment Date: | 20040916 |
| Creation Date: | 1/6/2005 18:32:03 |
| Receipt Date: | 20040916 |
| Manifest ID: | 24082045 |
| Trans EPA ID: | CAR000148296 |
| Trans Name: | STARLITE RECLAMATION |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981696420 |
| Trans Name: | EVERGREEN ENVIRONMENTAL SER |
| TSDF Alt EPA ID: | CAD981696420 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |

**HUNSAKER MGMT (Continued)** **S112940322**

Quantity Tons: 0.924
Waste Quantity: 220
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:
Name: HUNSAKER MGMT
Address: 178 S 6TH ST
Address 2: Not reported
City,State,Zip: INDUSTRY, CA 91746
EPA ID: CAC002581924
Inactive Date: 04/25/2005
Create Date: 09/14/2004
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: PO BOX 2423
Mailing Address 2: Not reported
Mailing City,State,Zip: SANTA ANA, CA 927070423
Owner Name: HUNSAKER MGMT
Owner Address: PO BOX 2423
Owner Address 2: Not reported
Owner City,State,Zip: SANTA ANA, CA 927070423
Contact Name: RITA VILLARREAL
Contact Address: PO BOX 2423
Contact Address 2: Not reported
City,State,Zip: SANTA ANA, CA 927070423
Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE
Latitude: 34.035932
Longitude: -117.979688

---

**A30** **MAGNUM ABRASIVES INC** **HWTS** **S124780586**
**Target** **148 S 6TH AVE** **N/A**
**Property** **INDUSTRY, CA 91746**

**Site 30 of 39 in cluster A**

**Actual:** **301 ft.**

HWTS:
Name: MAGNUM ABRASIVES INC
Address: 148 S 6TH AVE
Address 2: Not reported
City,State,Zip: INDUSTRY, CA 91746
EPA ID: CAL000059545
Inactive Date: 06/30/1995
Create Date: 02/24/1992
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 148 S 6TH AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: INDUSTRY, CA 917460000
Owner Name: HUNSAKER DEVELOPMENT
Owner Address: Not reported

**MAGNUM ABRASIVES INC (Continued)** **S124780586**

| | |
|---|---|
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | Not reported |
| Contact Name: | DEACT. NON-DELIV. 6/95 FEEFORM |
| Contact Address: | #NAME? |
| Contact Address 2: | Not reported |
| City,State,Zip: | Not reported |
| Facility Status: | Inactive |
| Facility Type: | PERMANENT |
| Category: | STATE |
| Latitude: | 34.036302 |
| Longitude: | -117.979322 |

---

**A31** **CAL TEX PRECISION INC** **FINDS** **1023312894**
**Target** **190 S 006TH AVE** **N/A**
**Property** **INDUSTRY, CA 91746**

**Site 31 of 39 in cluster A**

**Actual:**
**301 ft.**

FINDS:
Registry ID: 110066058385

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
STATE MASTER

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

---

**A32** **GM AUTO PAINT SUPPLIES #3** **CERS HAZ WASTE** **S127392466**
**Target** **14414 VALLEY BLVD** **CERS** **N/A**
**Property** **LA PUENTE, CA 91746**

**Site 32 of 39 in cluster A**

**Actual:**
**301 ft.**

CERS HAZ WASTE:

| | |
|---|---|
| Name: | GM AUTO PAINT SUPPLIES #3 |
| Address: | 14414 VALLEY BLVD |
| City,State,Zip: | LA PUENTE, CA 91746 |
| Site ID: | 571683 |
| CERS ID: | 10863403 |
| CERS Description: | Hazardous Waste Generator |

CERS:

| | |
|---|---|
| Name: | GM AUTO PAINT SUPPLIES #3 |
| Address: | 14414 VALLEY BLVD |
| City,State,Zip: | LA PUENTE, CA 91746 |
| Site ID: | 571683 |
| CERS ID: | 10863403 |
| CERS Description: | Chemical Storage Facilities |

Violations:

| | |
|---|---|
| Site ID: | 571683 |
| Site Name: | gm Auto Paint Supplies #3 |
| Violation Date: | 01-12-2021 |
| Citation: | 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a) |
| Violation Description: | Failure to keep a copy of each properly signed manifest for at least |

**GM AUTO PAINT SUPPLIES #3 (Continued)** **S127392466**

| | |
|---|---|
| | three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste. |
| Violation Notes: | Returned to compliance on 02/01/2021. OBSERVATION: Uniform Hazardous Waste Manifests for waste paint related liquids were not available at the time of inspection. CORRECTIVE ACTION: Locate a copy of all manifests for waste paint related liquids from 2020 to present and submit copies to the CUPA. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 571683 |
| Site Name: | gm Auto Paint Supplies #3 |
| Violation Date: | 01-12-2021 |
| Citation: | HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2 |
| Violation Description: | Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date. |
| Violation Notes: | Returned to compliance on 05/10/2021. OBSERVATION: The business failed to electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA on or before the required due date. Log onto the California Environmental Reporting System (CERS) to submit the required information, including the sections for business activities, business owner/operator identification, site map, hazardous material inventory, emergency response plan, and employee training plan. Nothing has been submitted to CERS. CORRECTIVE ACTION: Electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA within 30 days. On an ongoing basis, electronically submit and certify the business plan annually on or before the required due date. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 571683 |
| Site Name: | gm Auto Paint Supplies #3 |
| Violation Date: | 01-12-2021 |
| Citation: | HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4) |
| Violation Description: | Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years. |
| Violation Notes: | Returned to compliance on 05/21/2021. OBSERVATION: The business failed to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material; or failed to document and maintains training records for a minimum of three years. CORRECTIVE ACTION: Establish and electronically submit an employee training program containing provisions for training applicable staff in release reporting procedures. Submit documentation to the unified program agency demonstrating appropriate personnel have received initial training and maintain ongoing annual training records for a minimum of three years. |
| Violation Division: | Los Angeles County Fire Department |

**GM AUTO PAINT SUPPLIES #3 (Continued)** **S127392466**

Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 03-22-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-22-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-03-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-26-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-11-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Richard Flores, Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-11-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Richard Flores, Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

**GM AUTO PAINT SUPPLIES #3 (Continued)** **S127392466**

Eval General Type: Other/Unknown
Eval Date: 05-10-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Mirna Ascencio
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: PRR
Entity Title: Not reported
Affiliation Address: 3150 East Pico Blvd
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90023
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: GM Auto Paint Supplies, Inc.
Entity Title: Not reported
Affiliation Address: gmautopaint@yahoo.com
Affiliation City: La Puente
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91746
Affiliation Phone: (323) 632-8019,

Affiliation Type Desc: Property Owner
Entity Name: RICHARD HUNSAKER
Entity Title: Not reported
Affiliation Address: po box 2423
Affiliation City: santa ana
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92707
Affiliation Phone: (949) 863-1390,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 14414 E Valley Blvd
Affiliation City: La Puente
Affiliation State: CA
Affiliation Country: Not reported

**GM AUTO PAINT SUPPLIES #3 (Continued)** **S127392466**

| | |
|---|---|
| Affiliation Zip: | 91746 |
| Affiliation Phone: | , |
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | Mirna Ascencio |
| Entity Title: | MANAGER |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | GM Auto Paint Supplies #3 |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| Affiliation Type Desc: | CUPA District |
| Entity Name: | Los Angeles County Fire |
| Entity Title: | Not reported |
| Affiliation Address: | 5825 Rickenbacker Road |
| Affiliation City: | Commerce |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 90040-3027 |
| Affiliation Phone: | (323) 890-4000, |
| Affiliation Type Desc: | Operator |
| Entity Name: | Mirna Ascencio |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (323) 632-8019, |

---

**A33** **LAWRENCE WIRE CLOTH INC** **CERS** **S123515829**
**Target** **178 S 006TH AVE** **N/A**
**Property** **LA PUENTE, CA 91746**

**Site 33 of 39 in cluster A**

**Actual:** **301 ft.**

CERS:

| | |
|---|---|
| Name: | LAWRENCE WIRE CLOTH INC |
| Address: | 178 S 006TH AVE |
| City,State,Zip: | LA PUENTE, CA 91746 |
| Site ID: | 396354 |
| CERS ID: | 10295218 |
| CERS Description: | Chemical Storage Facilities |

**LAWRENCE WIRE CLOTH INC (Continued)** **S123515829**

Violations:
Site ID: 396354
Site Name: LAWRENCE WIRE CLOTH INC
Violation Date: 05-15-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 05/15/2015. OBSERVATION: The facility has not annually reviewed and certified that the business plan is complete, accurate, and up-to-date. CORRECTIVE ACTION: Review, revise, and certify the business plan electronically in the California Environmental Reporting System (CERS).
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-22-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Richard Zhou Owner
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-15-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Eddie Zhou, Sales Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-19-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-18-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Richard Zhou, Vice President
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Property Owner

**LAWRENCE WIRE CLOTH INC (Continued)** **S123515829**

| | |
|---|---|
| Entity Name: | RICHARD HUNSAKER |
| Entity Title: | Not reported |
| Affiliation Address: | PO Box 2423 |
| Affiliation City: | Santa Ana |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 92707 |
| Affiliation Phone: | (949) 863-1390, |
| | |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | LAWRENCE WIRE CLOTH INC |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | CUPA District |
| Entity Name: | Los Angeles County Fire |
| Entity Title: | Not reported |
| Affiliation Address: | 5825 Rickenbacker Road |
| Affiliation City: | Commerce |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 90040-3027 |
| Affiliation Phone: | (323) 890-4000, |
| | |
| Affiliation Type Desc: | Operator |
| Entity Name: | Lawrence Wire Cloth / Richard Zhou |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (626) 333-6830, |
| | |
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | Eddie Zhou |
| Entity Title: | Not reported |
| Affiliation Address: | 178 S 6th Ave. |
| Affiliation City: | City of Industry |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 91746 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 178 S 6TH AVE |
| Affiliation City: | LA PUENTE |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 91746 |

**LAWRENCE WIRE CLOTH INC (Continued)** **S123515829**

| | |
|---|---|
| Affiliation Phone: | , |
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | LAWRENCE WIRE CLOTH INC |
| Entity Title: | Not reported |
| Affiliation Address: | 178 S 006TH |
| Affiliation City: | LA PUENTE |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 91746 |
| Affiliation Phone: | (626) 333-6830, |

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**A34** **GM AUTO PAINT #3** **RCRA NonGen / NLR** **1024839573**
**Target** **14414 VALLEY BLVD** **CAL000387730**
**Property** **CITY OF INDUSTRY, CA 91746**

**Site 34 of 39 in cluster A**

**Actual:** **301 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20130724 |
| Handler Name: | Gm Auto Paint #3 |
| Handler Address: | 14414 VALLEY BLVD |
| Handler City,State,Zip: | CITY OF INDUSTRY, CA 91746-2917 |
| EPA ID: | CAL000387730 |
| Contact Name: | GILBERTO MATA |
| Contact Address: | 9316 CALIFORNIA AVE |
| Contact City,State,Zip: | SOUTH GATE, CA 90280 |
| Contact Telephone: | 323-569-6011 |
| Contact Fax: | 523-569-6255 |
| Contact Email: | GMAUTOPAINT@YAHOO.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 9316 CALIFORNIA AVE |
| Mailing City,State,Zip: | SOUTH GATE, CA 90280-0000 |
| Owner Name: | Gilberto Mata |
| Owner Type: | Other |
| Operator Name: | Gilberto Mata |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |

**GM AUTO PAINT #3 (Continued)** **1024839573**

| | |
|---|---|
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20180906 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: GILBERTO MATA | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 9316 CALIFORNIA AVE |
| Owner/Operator City,State,Zip: | SOUTH GATE, CA 90280-0000 |
| Owner/Operator Telephone: | 323-569-6011 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: GILBERTO MATA | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 9316 CALIFORNIA AVE |
| Owner/Operator City,State,Zip: | SOUTH GATE, CA 90280 |
| Owner/Operator Telephone: | 323-569-6011 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

**GM AUTO PAINT #3 (Continued)** **1024839573**

Historic Generators:
- Receive Date: 20130724
- Handler Name: GM AUTO PAINT #3
- Federal Waste Generator Description: Not a generator, verified
- State District Owner: Not reported
- Large Quantity Handler of Universal Waste: No
- Recognized Trader Importer: No
- Recognized Trader Exporter: No
- Spent Lead Acid Battery Importer: No
- Spent Lead Acid Battery Exporter: No
- Current Record: Yes
- Non Storage Recycler Activity: Not reported
- Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
- NAICS Code: 56299
- NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
- Violations: No Violations Found

Evaluation Action Summary:
- Evaluations: No Evaluations Found

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**Areas of Concern** **SAN GABRIEL VALLEY** **AOCONCERN** **CCA0000001**
**N/A**

**BALDWIN PARK, CA**

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

AOC:
- Description: San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

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**NPL** **SAN GABRIEL VALLEY (AREA 2)** **NPL** **1000114961**
**Region** **SUNSET & SAN BERNARDINO FREEWAY** **SEMS** **CAD980818512**
**NNW** **BALDWIN PARK, CA 91706** **US ENG CONTROLS**
**1/2-1** **RCRA NonGen / NLR**
**4841 ft.** **ROD**
**PRP**

NPL:
- EPA Region: 9
- EPA ID: CAD980818512
- Site ID: 902092
- Name: SAN GABRIEL VALLEY (AREA 2)
- Address: SUNSET & SAN BERNARDINO FREEWAY
- City,State,Zip: BALDWIN PARK, CA 91706
- Federal: N
- Final Date: 1984-05-08 00:00:00
- Latitude: 34.073611
- Longitude: -117.9361
- Site Score: 42.240000000000002

**SAN GABRIEL VALLEY (AREA 2) (Continued)** **1000114961**

NAI: Not reported
Native American Entity: Not reported

Substance as of 08/2019:
NPL Status: Currently on the Final NPL
Substance ID: Not reported
CAS Number: Not reported
Substance: Not reported
Pathway: Not reported
Scoring: Not reported

NPL Status: Currently on the Final NPL
Substance ID: U210
CAS Number: 127-18-4
Substance: TETRACHLOROETHENE
Pathway: GROUND WATER PATHWAY
Scoring: 2

NPL Status: Currently on the Final NPL
Substance ID: U211
CAS Number: 56-23-5
Substance: CARBON TETRACHLORIDE
Pathway: GROUND WATER PATHWAY
Scoring: 4

NPL Status: Currently on the Final NPL
Substance ID: U228
CAS Number: 79-01-6
Substance: TRICHLOROETHYLENE (TCE)
Pathway: GROUND WATER PATHWAY
Scoring: 2

Summary Details:

Conditions at listing September 1983): San Gabriel Valley Area 2) is a ground water plume that parallels the San Gabriel River to the west in the San Gabriel ground water basin in the Baldwin Park area of Los Angeles County, California. The plume is about 7.5 miles long and 1.5 miles wide. Ground water is contaminated with trichloroethylene TCE), perchloroethylene PCE), and carbon tetrachloride, according to analyses by State agencies and local water companies. Many public wells in the area exceed the EPA Suggested No Adverse Response Levels SNARL) for TCE and PCE. Approximately 100,000 people are affected. Cities and public water companies in the area have tested to ensure that their water supplies containless than 5 parts per billion ppb) of TCE, a level considered safe for human consumption. When alternative methods of reducing the TCE level below 5 ppb are not effective, wells are removed from service. Status June 1984): A supplemental sampling program of contaminated wells will begin soon to get a snapshot view of the degree of contamination. The State Department of Health Services and EPA are preparing to initiate a remedial investigation/ feasibility study to determine the aerial and vertical extent of contamination and to develop alternatives for treatment and management of the problem. EPA continues its investigation to identify sources of the contamination. This site, along with the threeother San Gabriel Valley sites, was added to the NPL in May 1984 because it involves a serious problem that required taking immediate remedial action.

**SAN GABRIEL VALLEY (AREA 2) (Continued)** **1000114961**

Category as of 08/2019:
NPL Status: Currently on the Final NPL
Category Description: Depth To Aquifer-<= 10 Feet
Category Value: 1

NPL Status: Currently on the Final NPL
Category Description: Distance To Nearest Population-> 0 And <= 1/4 Mile
Category Value: 10

Narratives as of 08/2019:
NPL Name: SAN GABRIEL VALLEY (AREA 2)

Site as of 08/2019:
EPA Region: 09
Site ID: 0902092
Site Status: F
Federal Site: N
Date Deleted: Not reported
Date Finalized: 05/08/84
Date Proposed: 09/08/83

Site Status as of 08/2019:
Proposed Date: 09/08/1983
Final Date: 05/08/1984
Deleted Date: Not reported
NPL Status: Final

Narr:
Site Name: San Gabriel Valley (Area 2)
Site EPA ID: CAD980818512
Listing Date: 5/8/1984
Site Score: 42.24
Federal Facility Indicator: No
Site List URL: https://semspub.epa.gov/src/document/09/2400233
Site Progress URL: https://cumulis.epa.gov/supercpad/cursites/csitinfo.cfm?id=0902092
Federal Register URL: https://semspub.epa.gov/src/document/11/189626
Site Location URL: https://epa.maps.arcgis.com/apps/webappviewer/index.html?id=33cebcdfdd1b4c3a8b51d416956c41f1&query=Superfund_National_Priorities_List__NPL__Sites_with_Status_Information_7557,SITE_EPA_ID=%27CAD980818512%27

SEMS:
Site ID: 0902092
EPA ID: CAD980818512
Name: SAN GABRIEL VALLEY (AREA 2)
Address: SUNSET & SAN BERNARDINO FREEWAY
Address 2: Not reported
City,State,Zip: BALDWIN PARK, CA 91706
Cong District: 28,31,32,34
FIPS Code: 06037
Latitude: 34.073611
Longitude: -117.936100
FF: N
NPL: Currently on the Final NPL

**SAN GABRIEL VALLEY (AREA 2) (Continued)** **1000114961**

Non NPL Status: Not reported

SEMS Detail:

| | |
|---|---|
| Region: | 09 |
| Site ID: | 0902092 |
| EPA ID: | CAD980818512 |
| Site Name: | SAN GABRIEL VALLEY (AREA 2) |
| NPL: | F |
| FF: | N |
| OU: | 00 |
| Action Code: | RS |
| Action Name: | RV ASSESS |
| SEQ: | 1 |
| Start Date: | 1991-12-27 05:00:00 |
| Finish Date: | 1991-12-27 05:00:00 |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |

| | |
|---|---|
| Region: | 09 |
| Site ID: | 0902092 |
| EPA ID: | CAD980818512 |
| Site Name: | SAN GABRIEL VALLEY (AREA 2) |
| NPL: | F |
| FF: | N |
| OU: | 01 |
| Action Code: | ED |
| Action Name: | R/H ASMT |
| SEQ: | 1 |
| Start Date: | 1992-09-16 04:00:00 |
| Finish Date: | 1992-09-16 04:00:00 |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |

| | |
|---|---|
| Region: | 09 |
| Site ID: | 0902092 |
| EPA ID: | CAD980818512 |
| Site Name: | SAN GABRIEL VALLEY (AREA 2) |
| NPL: | F |
| FF: | N |
| OU: | 01 |
| Action Code: | RO |
| Action Name: | ROD |
| SEQ: | 1 |
| Start Date: | 1994-03-31 05:00:00 |
| Finish Date: | 1994-03-31 05:00:00 |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |

| | |
|---|---|
| Region: | 09 |
| Site ID: | 0902092 |
| EPA ID: | CAD980818512 |
| Site Name: | SAN GABRIEL VALLEY (AREA 2) |
| NPL: | F |
| FF: | N |
| OU: | 00 |
| Action Code: | HR |
| Action Name: | HAZRANK |
| SEQ: | 1 |

**SAN GABRIEL VALLEY (AREA 2) (Continued)** **1000114961**

| | |
|---|---|
| Start Date: | 1983-09-01 04:00:00 |
| Finish Date: | 1983-09-01 04:00:00 |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |
| | |
| Region: | 09 |
| Site ID: | 0902092 |
| EPA ID: | CAD980818512 |
| Site Name: | SAN GABRIEL VALLEY (AREA 2) |
| NPL: | F |
| FF: | N |
| OU: | 00 |
| Action Code: | TA |
| Action Name: | TECH ASSIST |
| SEQ: | 1 |
| Start Date: | 2001-04-03 04:00:00 |
| Finish Date: | Not reported |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |
| | |
| Region: | 09 |
| Site ID: | 0902092 |
| EPA ID: | CAD980818512 |
| Site Name: | SAN GABRIEL VALLEY (AREA 2) |
| NPL: | F |
| FF: | N |
| OU: | 00 |
| Action Code: | NP |
| Action Name: | PROPOSED |
| SEQ: | 1 |
| Start Date: | 1983-09-08 04:00:00 |
| Finish Date: | 1983-09-08 04:00:00 |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |
| | |
| Region: | 09 |
| Site ID: | 0902092 |
| EPA ID: | CAD980818512 |
| Site Name: | SAN GABRIEL VALLEY (AREA 2) |
| NPL: | F |
| FF: | N |
| OU: | 00 |
| Action Code: | PA |
| Action Name: | PA |
| SEQ: | 1 |
| Start Date: | 1983-09-01 04:00:00 |
| Finish Date: | 1983-09-01 04:00:00 |
| Qual: | H |
| Current Action Lead: | EPA Perf |
| | |
| Region: | 09 |
| Site ID: | 0902092 |
| EPA ID: | CAD980818512 |
| Site Name: | SAN GABRIEL VALLEY (AREA 2) |
| NPL: | F |
| FF: | N |
| OU: | 01 |

**SAN GABRIEL VALLEY (AREA 2) (Continued)** **1000114961**

| | |
|---|---|
| Action Code: | JF |
| Action Name: | ECO RISK |
| SEQ: | 1 |
| Start Date: | 1992-09-16 04:00:00 |
| Finish Date: | 1992-09-16 04:00:00 |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |
| | |
| Region: | 09 |
| Site ID: | 0902092 |
| EPA ID: | CAD980818512 |
| Site Name: | SAN GABRIEL VALLEY (AREA 2) |
| NPL: | F |
| FF: | N |
| OU: | 00 |
| Action Code: | AR |
| Action Name: | ADMIN REC |
| SEQ: | 1 |
| Start Date: | 2000-07-18 04:00:00 |
| Finish Date: | Not reported |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |
| | |
| Region: | 09 |
| Site ID: | 0902092 |
| EPA ID: | CAD980818512 |
| Site Name: | SAN GABRIEL VALLEY (AREA 2) |
| NPL: | F |
| FF: | N |
| OU: | 00 |
| Action Code: | SI |
| Action Name: | SI |
| SEQ: | 1 |
| Start Date: | 1983-03-01 05:00:00 |
| Finish Date: | 1983-09-01 04:00:00 |
| Qual: | H |
| Current Action Lead: | EPA Perf |
| | |
| Region: | 09 |
| Site ID: | 0902092 |
| EPA ID: | CAD980818512 |
| Site Name: | SAN GABRIEL VALLEY (AREA 2) |
| NPL: | F |
| FF: | N |
| OU: | 00 |
| Action Code: | NF |
| Action Name: | NPL FINL |
| SEQ: | 1 |
| Start Date: | 1984-05-08 05:00:00 |
| Finish Date: | 1984-05-08 05:00:00 |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |
| | |
| Region: | 09 |
| Site ID: | 0902092 |
| EPA ID: | CAD980818512 |
| Site Name: | SAN GABRIEL VALLEY (AREA 2) |

**SAN GABRIEL VALLEY (AREA 2) (Continued)** **1000114961**

| | |
|---|---|
| NPL: | F |
| FF: | N |
| OU: | 01 |
| Action Code: | CO |
| Action Name: | RI/FS |
| SEQ: | 1 |
| Start Date: | 1987-08-01 04:00:00 |
| Finish Date: | 1994-03-31 05:00:00 |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |
| | |
| Region: | 09 |
| Site ID: | 0902092 |
| EPA ID: | CAD980818512 |
| Site Name: | SAN GABRIEL VALLEY (AREA 2) |
| NPL: | F |
| FF: | N |
| OU: | 00 |
| Action Code: | FE |
| Action Name: | 5 YEAR |
| SEQ: | 1 |
| Start Date: | 2007-05-01 04:00:00 |
| Finish Date: | 2007-09-27 04:00:00 |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |
| | |
| Region: | 09 |
| Site ID: | 0902092 |
| EPA ID: | CAD980818512 |
| Site Name: | SAN GABRIEL VALLEY (AREA 2) |
| NPL: | F |
| FF: | N |
| OU: | 00 |
| Action Code: | CR |
| Action Name: | CI |
| SEQ: | 1 |
| Start Date: | 1984-05-01 05:00:00 |
| Finish Date: | 1984-05-01 05:00:00 |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |
| | |
| Region: | 09 |
| Site ID: | 0902092 |
| EPA ID: | CAD980818512 |
| Site Name: | SAN GABRIEL VALLEY (AREA 2) |
| NPL: | F |
| FF: | N |
| OU: | 00 |
| Action Code: | MA |
| Action Name: | ST COOP |
| SEQ: | 1 |
| Start Date: | 2006-06-23 04:00:00 |
| Finish Date: | Not reported |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |
| | |
| Region: | 09 |

**SAN GABRIEL VALLEY (AREA 2) (Continued)** **1000114961**

| | |
|---|---|
| Site ID: | 0902092 |
| EPA ID: | CAD980818512 |
| Site Name: | SAN GABRIEL VALLEY (AREA 2) |
| NPL: | F |
| FF: | N |
| OU: | 00 |
| Action Code: | FE |
| Action Name: | 5 YEAR |
| SEQ: | 2 |
| Start Date: | 2012-09-24 05:00:00 |
| Finish Date: | 2012-09-24 05:00:00 |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |

| | |
|---|---|
| Region: | 09 |
| Site ID: | 0902092 |
| EPA ID: | CAD980818512 |
| Site Name: | SAN GABRIEL VALLEY (AREA 2) |
| NPL: | F |
| FF: | N |
| OU: | 00 |
| Action Code: | FE |
| Action Name: | 5 YEAR |
| SEQ: | 3 |
| Start Date: | 2016-10-31 04:00:00 |
| Finish Date: | 2017-08-17 05:00:00 |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |

| | |
|---|---|
| Region: | 09 |
| Site ID: | 0902092 |
| EPA ID: | CAD980818512 |
| Site Name: | SAN GABRIEL VALLEY (AREA 2) |
| NPL: | F |
| FF: | N |
| OU: | 00 |
| Action Code: | FE |
| Action Name: | 5 YEAR |
| SEQ: | 4 |
| Start Date: | 2021-10-26 05:00:00 |
| Finish Date: | 2022-09-15 05:00:00 |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |

| | |
|---|---|
| Region: | 09 |
| Site ID: | 0902092 |
| EPA ID: | CAD980818512 |
| Site Name: | SAN GABRIEL VALLEY (AREA 2) |
| NPL: | F |
| FF: | N |
| OU: | 01 |
| Action Code: | TA |
| Action Name: | TECH ASSIST |
| SEQ: | 2 |
| Start Date: | 2020-11-17 06:00:00 |
| Finish Date: | Not reported |
| Qual: | Not reported |

**SAN GABRIEL VALLEY (AREA 2) (Continued)** **1000114961**

| | |
|---|---|
| Current Action Lead: | EPA Perf |
| | |
| Region: | 09 |
| Site ID: | 0902092 |
| EPA ID: | CAD980818512 |
| Site Name: | SAN GABRIEL VALLEY (AREA 2) |
| NPL: | F |
| FF: | N |
| OU: | 00 |
| Action Code: | CR |
| Action Name: | CI |
| SEQ: | 3 |
| Start Date: | 1984-05-01 05:00:00 |
| Finish Date: | Not reported |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |
| | |
| Region: | 09 |
| Site ID: | 0902092 |
| EPA ID: | CAD980818512 |
| Site Name: | SAN GABRIEL VALLEY (AREA 2) |
| NPL: | F |
| FF: | N |
| OU: | 01 |
| Action Code: | OM |
| Action Name: | OM |
| SEQ: | 1 |
| Start Date: | 2003-09-30 04:00:00 |
| Finish Date: | Not reported |
| Qual: | Not reported |
| Current Action Lead: | EPA Ovrsght |
| | |
| Region: | 09 |
| Site ID: | 0902092 |
| EPA ID: | CAD980818512 |
| Site Name: | SAN GABRIEL VALLEY (AREA 2) |
| NPL: | F |
| FF: | N |
| OU: | 01 |
| Action Code: | ME |
| Action Name: | PRP LR |
| SEQ: | 1 |
| Start Date: | 2003-09-30 04:00:00 |
| Finish Date: | Not reported |
| Qual: | Not reported |
| Current Action Lead: | EPA Ovrsght |
| | |
| Region: | 09 |
| Site ID: | 0902092 |
| EPA ID: | CAD980818512 |
| Site Name: | SAN GABRIEL VALLEY (AREA 2) |
| NPL: | F |
| FF: | N |
| OU: | 04 |
| Action Code: | BE |
| Action Name: | PRP RD |
| SEQ: | 4 |

**SAN GABRIEL VALLEY (AREA 2) (Continued)** **1000114961**

| | |
|---|---|
| Start Date: | 2000-07-21 04:00:00 |
| Finish Date: | 2003-08-08 04:00:00 |
| Qual: | Not reported |
| Current Action Lead: | EPA Ovrsght |
| | |
| Region: | 09 |
| Site ID: | 0902092 |
| EPA ID: | CAD980818512 |
| Site Name: | SAN GABRIEL VALLEY (AREA 2) |
| NPL: | F |
| FF: | N |
| OU: | 04 |
| Action Code: | BF |
| Action Name: | PRP RA |
| SEQ: | 4 |
| Start Date: | 2003-08-08 04:00:00 |
| Finish Date: | 2005-03-31 05:00:00 |
| Qual: | IR |
| Current Action Lead: | EPA Ovrsght |
| | |
| Region: | 09 |
| Site ID: | 0902092 |
| EPA ID: | CAD980818512 |
| Site Name: | SAN GABRIEL VALLEY (AREA 2) |
| NPL: | F |
| FF: | N |
| OU: | 02 |
| Action Code: | BE |
| Action Name: | PRP RD |
| SEQ: | 2 |
| Start Date: | 2000-07-21 04:00:00 |
| Finish Date: | 2002-09-26 04:00:00 |
| Qual: | Not reported |
| Current Action Lead: | EPA Ovrsght |
| | |
| Region: | 09 |
| Site ID: | 0902092 |
| EPA ID: | CAD980818512 |
| Site Name: | SAN GABRIEL VALLEY (AREA 2) |
| NPL: | F |
| FF: | N |
| OU: | 02 |
| Action Code: | BF |
| Action Name: | PRP RA |
| SEQ: | 2 |
| Start Date: | 2002-09-26 04:00:00 |
| Finish Date: | 2003-09-30 04:00:00 |
| Qual: | IR |
| Current Action Lead: | EPA Ovrsght |
| | |
| Region: | 09 |
| Site ID: | 0902092 |
| EPA ID: | CAD980818512 |
| Site Name: | SAN GABRIEL VALLEY (AREA 2) |
| NPL: | F |
| FF: | N |
| OU: | 03 |

**SAN GABRIEL VALLEY (AREA 2) (Continued)** **1000114961**

| | |
|---|---|
| Action Code: | BE |
| Action Name: | PRP RD |
| SEQ: | 3 |
| Start Date: | 2000-07-21 04:00:00 |
| Finish Date: | 2003-03-31 05:00:00 |
| Qual: | Not reported |
| Current Action Lead: | EPA Ovrsght |
| | |
| Region: | 09 |
| Site ID: | 0902092 |
| EPA ID: | CAD980818512 |
| Site Name: | SAN GABRIEL VALLEY (AREA 2) |
| NPL: | F |
| FF: | N |
| OU: | 03 |
| Action Code: | BF |
| Action Name: | PRP RA |
| SEQ: | 3 |
| Start Date: | 2003-03-31 05:00:00 |
| Finish Date: | 2004-09-30 04:00:00 |
| Qual: | IR |
| Current Action Lead: | EPA Ovrsght |
| | |
| Region: | 09 |
| Site ID: | 0902092 |
| EPA ID: | CAD980818512 |
| Site Name: | SAN GABRIEL VALLEY (AREA 2) |
| NPL: | F |
| FF: | N |
| OU: | 05 |
| Action Code: | BE |
| Action Name: | PRP RD |
| SEQ: | 5 |
| Start Date: | 2000-07-21 04:00:00 |
| Finish Date: | 2004-09-29 04:00:00 |
| Qual: | Not reported |
| Current Action Lead: | EPA Ovrsght |
| | |
| Region: | 09 |
| Site ID: | 0902092 |
| EPA ID: | CAD980818512 |
| Site Name: | SAN GABRIEL VALLEY (AREA 2) |
| NPL: | F |
| FF: | N |
| OU: | 05 |
| Action Code: | BF |
| Action Name: | PRP RA |
| SEQ: | 5 |
| Start Date: | 2004-09-29 04:00:00 |
| Finish Date: | 2006-09-28 04:00:00 |
| Qual: | IR |
| Current Action Lead: | EPA Ovrsght |
| | |
| Region: | 09 |
| Site ID: | 0902092 |
| EPA ID: | CAD980818512 |
| Site Name: | SAN GABRIEL VALLEY (AREA 2) |

**SAN GABRIEL VALLEY (AREA 2) (Continued)** **1000114961**

| | |
|---|---|
| NPL: | F |
| FF: | N |
| OU: | 02 |
| Action Code: | OM |
| Action Name: | OM |
| SEQ: | 2 |
| Start Date: | 2003-09-30 04:00:00 |
| Finish Date: | Not reported |
| Qual: | Not reported |
| Current Action Lead: | EPA Ovrsght |
| | |
| Region: | 09 |
| Site ID: | 0902092 |
| EPA ID: | CAD980818512 |
| Site Name: | SAN GABRIEL VALLEY (AREA 2) |
| NPL: | F |
| FF: | N |
| OU: | 03 |
| Action Code: | OM |
| Action Name: | OM |
| SEQ: | 3 |
| Start Date: | 2004-09-30 04:00:00 |
| Finish Date: | Not reported |
| Qual: | Not reported |
| Current Action Lead: | EPA Ovrsght |
| | |
| Region: | 09 |
| Site ID: | 0902092 |
| EPA ID: | CAD980818512 |
| Site Name: | SAN GABRIEL VALLEY (AREA 2) |
| NPL: | F |
| FF: | N |
| OU: | 04 |
| Action Code: | OM |
| Action Name: | OM |
| SEQ: | 4 |
| Start Date: | 2005-03-31 05:00:00 |
| Finish Date: | Not reported |
| Qual: | Not reported |
| Current Action Lead: | EPA Ovrsght |
| | |
| Region: | 09 |
| Site ID: | 0902092 |
| EPA ID: | CAD980818512 |
| Site Name: | SAN GABRIEL VALLEY (AREA 2) |
| NPL: | F |
| FF: | N |
| OU: | 05 |
| Action Code: | OM |
| Action Name: | OM |
| SEQ: | 5 |
| Start Date: | 2006-09-28 04:00:00 |
| Finish Date: | Not reported |
| Qual: | Not reported |
| Current Action Lead: | EPA Ovrsght |
| | |
| Region: | 09 |

**SAN GABRIEL VALLEY (AREA 2) (Continued)** **1000114961**

| | |
|---|---|
| Site ID: | 0902092 |
| EPA ID: | CAD980818512 |
| Site Name: | SAN GABRIEL VALLEY (AREA 2) |
| NPL: | F |
| FF: | N |
| OU: | 00 |
| Action Code: | DS |
| Action Name: | DISCVRY |
| SEQ: | 1 |
| Start Date: | 1980-04-01 05:00:00 |
| Finish Date: | 1980-04-01 05:00:00 |
| Qual: | Not reported |
| Current Action Lead: | St Perf |

SIte:

| | |
|---|---|
| Name: | SAN GABRIEL VALLEY (AREA 2) |
| Address: | SUNSET & SAN BERNARDINO FREEWAY |
| Address 2: | Not reported |
| City,State,Zip: | BALDWIN PARK, CA 91706 |
| Event Code: | Not reported |
| Action Taken Date: | 03/31/1994 |
| EPA ID: | CAD980818512 |
| Action Name: | Record of Decision |
| Action ID: | 1 |
| Operable Unit: | 01 |
| Contaminated Media: | Groundwater |
| Contact Name: | Not reported |
| Contact Telephone: | Not reported |
| Event: | Not reported |
| Federal Facility: | N |
| Fiscal Year: | 1994 |
| NPL Status: | Currently on the Final NPL |
| Superfund Alternative Agreement: | N |
| Latitude: | 34.073611 |
| Longitude: | -117.936100 |

Media:

| | |
|---|---|
| EPA ID: | CAD980818512 |
| Contaminated Media: | Groundwater |
| Action ID: | 1 |
| Operable Unit: | 01 |
| Action Name: | Record of Decision |
| Action Taken Date: | 03/31/1994 |
| Event Code: | Not reported |
| Contact Name: | Not reported |
| Contact Telephone: | Not reported |
| Event: | Not reported |
| Federal Facility: | N |
| Fiscal Year: | 1994 |
| NPL Status: | Currently on the Final NPL |
| Superfund Alternative Agreement: | N |
| Latitude: | 34.073611 |
| Longitude: | -117.936100 |

| | |
|---|---|
| EPA ID: | CAD980818512 |
| Contaminated Media: | Groundwater |

**SAN GABRIEL VALLEY (AREA 2) (Continued)** **1000114961**

| | |
|---|---|
| Action ID: | 1 |
| Operable Unit: | 01 |
| Action Name: | Record of Decision |
| Action Taken Date: | 03/31/1994 |
| Event Code: | Not reported |
| Contact Name: | Not reported |
| Contact Telephone: | Not reported |
| Event: | Not reported |
| Federal Facility: | N |
| Fiscal Year: | 1994 |
| NPL Status: | Currently on the Final NPL |
| Superfund Alternative Agreement: | N |
| Latitude: | 34.073611 |
| Longitude: | -117.936100 |

| | |
|---|---|
| EPA ID: | CAD980818512 |
| Contaminated Media: | Groundwater |
| Action ID: | 1 |
| Operable Unit: | 01 |
| Action Name: | Record of Decision |
| Action Taken Date: | 03/31/1994 |
| Event Code: | Not reported |
| Contact Name: | Not reported |
| Contact Telephone: | Not reported |
| Event: | Not reported |
| Federal Facility: | N |
| Fiscal Year: | 1994 |
| NPL Status: | Currently on the Final NPL |
| Superfund Alternative Agreement: | N |
| Latitude: | 34.073611 |
| Longitude: | -117.936100 |

| | |
|---|---|
| EPA ID: | CAD980818512 |
| Contaminated Media: | Groundwater |
| Action ID: | 1 |
| Operable Unit: | 01 |
| Action Name: | Record of Decision |
| Action Taken Date: | 03/31/1994 |
| Event Code: | Not reported |
| Contact Name: | Not reported |
| Contact Telephone: | Not reported |
| Event: | Not reported |
| Federal Facility: | N |
| Fiscal Year: | 1994 |
| NPL Status: | Currently on the Final NPL |
| Superfund Alternative Agreement: | N |
| Latitude: | 34.073611 |
| Longitude: | -117.936100 |

| | |
|---|---|
| EPA ID: | CAD980818512 |
| Contaminated Media: | Groundwater |
| Action ID: | 1 |
| Operable Unit: | 01 |
| Action Name: | Record of Decision |
| Action Taken Date: | 03/31/1994 |
| Event Code: | Not reported |
| Contact Name: | Not reported |

**SAN GABRIEL VALLEY (AREA 2) (Continued)** **1000114961**

| | |
|---|---|
| Contact Telephone: | Not reported |
| Event: | Not reported |
| Federal Facility: | N |
| Fiscal Year: | 1994 |
| NPL Status: | Currently on the Final NPL |
| Superfund Alternative Agreement: | N |
| Latitude: | 34.073611 |
| Longitude: | -117.936100 |

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20150521 |
| Handler Name: | San Gabriel Valley Area 2 |
| Handler Address: | SUNSET & SAN BERNARDINO FRWY |
| Handler City,State,Zip: | BALDWIN PARK, CA 91706 |
| EPA ID: | CAD980818512 |
| Contact Name: | VICTOR A MONTIEL |
| Contact Address: | SUNSET & SAN BERNARDINO FRWY |
| Contact City,State,Zip: | BALDWIN PARK, CA 91706 |
| Contact Telephone: | 626-416-7199 |
| Contact Fax: | 626-582-1571 |
| Contact Email: | VAMONTIEL@SGVWATER.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | P.O. BOX 6010 |
| Mailing City,State,Zip: | EL MONTE, CA 91734-2010 |
| Owner Name: | San Gabriel Valley Area A |
| Owner Type: | Other |
| Operator Name: | Victor A Montiel |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |

**SAN GABRIEL VALLEY (AREA 2) (Continued)** **1000114961**

| | |
|---|---|
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20180831 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: VICTOR A MONTIEL | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | SUNSET & SAN BERNARDINO FRWY |
| Owner/Operator City,State,Zip: | BALDWIN PARK, CA 91706 |
| Owner/Operator Telephone: | 626-416-7199 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: SAN GABRIEL VALLEY AREA A | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 11142 GARVEY AVE |
| Owner/Operator City,State,Zip: | EL MONTE, CA 91733 |
| Owner/Operator Telephone: | 626-448-6183 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20150521 |
| Handler Name: SAN GABRIEL VALLEY AREA 2 | |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |

**SAN GABRIEL VALLEY (AREA 2) (Continued)** **1000114961**

Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 9241
NAICS Description: ADMINISTRATION OF ENVIRONMENTAL QUALITY PROGRAMS

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

ROD:
Name: SAN GABRIEL VALLEY (AREA 2)
Address: SUNSET & SAN BERNARDINO FREEWAY
City,State,Zip: BALDWIN PARK, CA 91706
EPA ID: CAD980818512
RG: 9
Site ID: 902092
Action: GOVT Decision Document (ROD)
Operable Unit Number: BALDWIN PARK
SEQ ID: 1
Action Completion: 1994-03-31 00:00:00
NPL Status: Final
Non NPL Status: Not reported

PRP:
PRP Name:
A & J SYSTEMS
A&E PLASTICS CO.
A-1 ORNAMENTAL IRON
ACORN ENGINEERING CO.
ACROMIL
ADAMS AND COLTRIN, INC.
ADAMS CAMPBELL CO., LTD.
ADVANCED HEAT TECHNOLOGY CORP.
AEROJET ELECTROSYSTEMS
AEROJET ELECTROSYSTEMS
AEROJET-GENERAL CORP.
AEROJET-GENERAL CORP.
AEROJET-GENERAL CORP.
AEROSOL SERVICES COMPANY
AIR DISTRIBUTION PRODUCTS, INC.
ALLEGIANCE HEALTHCARE CORPORATION
ALLEGIANCE HEALTHCARE CORPORATION
ALLFAST FASTENING SYSTEMS, INC.
ALLIED PHOTO PRODUCTS INC.
ALLSTATE INSURANCE CO.

Click this hyperlink while viewing on your computer to access
236 additional PRP: record(s) in the EDR Site Report.

**NPL** **SAN GABRIEL VALLEY (AREA 4)** **NPL** **1000114960**
**Region** **STIMSON AVE & OLD VALLEY BLVD** **SEMS** **CAD980817985**
**LA PUENTE, CA 91744** **US ENG CONTROLS**
**< 1/8** **ROD**
**1 ft.** **PRP**
**ICIS**
**FINDS**
**ECHO**

NPL:

| | |
|---|---|
| EPA Region: | 9 |
| EPA ID: | CAD980817985 |
| Site ID: | 902091 |
| Name: | SAN GABRIEL VALLEY (AREA 4) |
| Address: | STIMSON AVE & OLD VALLEY BLVD |
| City,State,Zip: | LA PUENTE, CA 91744 |
| Federal: | N |
| Final Date: | 1984-05-08 00:00:00 |
| Latitude: | 34.016669 |
| Longitude: | -117.9583 |
| Site Score: | 28.899999999999999 |
| NAI: | Not reported |
| Native American Entity: | Not reported |

Substance as of 08/2019:

| | |
|---|---|
| NPL Status: | Currently on the Final NPL |
| Substance ID: | Not reported |
| CAS Number: | Not reported |
| Substance: | Not reported |
| Pathway: | Not reported |
| Scoring: | Not reported |

| | |
|---|---|
| NPL Status: | Currently on the Final NPL |
| Substance ID: | U210 |
| CAS Number: | 127-18-4 |
| Substance: | TETRACHLOROETHENE |
| Pathway: | GROUND WATER PATHWAY |
| Scoring: | 4 |

| | |
|---|---|
| NPL Status: | Currently on the Final NPL |
| Substance ID: | U228 |
| CAS Number: | 79-01-6 |
| Substance: | TRICHLOROETHYLENE (TCE) |
| Pathway: | GROUND WATER PATHWAY |
| Scoring: | 4 |

Summary Details:

Conditions at listing September 1983): San Gabriel Valley Area 4) is a ground water plume that runs along the axis of the San Jose Creek in the San Gabriel ground water basin in La Puenta, Los Angeles County, California. The plume is about1 mile long and 1 mile wide. Ground water is contaminated with trichloroethylene TCE) and perchloroethylene PCE), according to analyses by State agencies and local water companies. Many public wells in the area exceed the EPA SuggestedNo Adverse Response Levels SNARL) for TCE and PCE. Approximately 100,000 people are affected. Cities and public water companies in the area have tested to ensure that their water supplies contain less than 5 parts per billion ppb) of TCE, alevel considered safe for human consumption. When alternative methods of reducing the TCE level below 5 ppb are not effective, wells are removed from service. Status June 1984):

**SAN GABRIEL VALLEY (AREA 4) (Continued)** **1000114960**

A supplemental sampling program of contaminated wells will begin soon to get a snapshot view of the degree of contamination. The State Department of Health Services and EPA are preparing to initiate a remedial investigation/ feasibility study to determine the aerial and vertical extent of contamination and to develop alternatives for treatment and management of the problem. EPA continues its investigation to identify sources of the contamination. This site, along with the three other San Gabriel Valley sites, was added tothe NPL in May 1984 because it involves a serious problem that required taking immediate remedial action.

Category as of 08/2019:
NPL Status: Currently on the Final NPL
Category Description: Depth To Aquifer-<= 10 Feet
Category Value: 1

NPL Status: Currently on the Final NPL
Category Description: Distance To Nearest Population-> 0 And <= 1/4 Mile
Category Value: 10

Narratives as of 08/2019:
NPL Name: SAN GABRIEL VALLEY (AREA 4)

Site as of 08/2019:
EPA Region: 09
Site ID: 0902091
Site Status: F
Federal Site: N
Date Deleted: Not reported
Date Finalized: 05/08/84
Date Proposed: 09/08/83

Site Status as of 08/2019:
Proposed Date: 09/08/1983
Final Date: 05/08/1984
Deleted Date: Not reported
NPL Status: Final

Narr:
Site Name: San Gabriel Valley (Area 4)
Site EPA ID: CAD980817985
Listing Date: 5/8/1984
Site Score: 28.9
Federal Facility Indicator: No
Site List URL: https://semspub.epa.gov/src/document/09/2400235
Site Progress URL: https://cumulis.epa.gov/supercpad/cursites/csitinfo.cfm?id=0902091
Federal Register URL: https://semspub.epa.gov/src/document/11/189626
Site Location URL: https://epa.maps.arcgis.com/apps/webappviewer/index.html?id=33cebcdfdd1b4c3a8b51d416956c41f1&query=Superfund_National_Priorities_List__NPL__Sites_with_Status_Information_7557,SITE_EPA_ID=%27CAD980817985%27

SEMS:
Site ID: 0902091
EPA ID: CAD980817985

**SAN GABRIEL VALLEY (AREA 4) (Continued)** **1000114960**

Name: SAN GABRIEL VALLEY (AREA 4)
Address: STIMSON AVE & OLD VALLEY BLVD
Address 2: Not reported
City,State,Zip: LA PUENTE, CA 91744
Cong District: 32,34
FIPS Code: 06037
Latitude: 34.016669
Longitude: -117.958300
FF: N
NPL: Currently on the Final NPL
Non NPL Status: Not reported

SEMS Detail:

Region: 09
Site ID: 0902091
EPA ID: CAD980817985
Site Name: SAN GABRIEL VALLEY (AREA 4)
NPL: F
FF: N
OU: 00
Action Code: NF
Action Name: NPL FINL
SEQ: 1
Start Date: 1984-05-08 05:00:00
Finish Date: 1984-05-08 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902091
EPA ID: CAD980817985
Site Name: SAN GABRIEL VALLEY (AREA 4)
NPL: F
FF: N
OU: 00
Action Code: SI
Action Name: SI
SEQ: 2
Start Date: 1983-03-01 05:00:00
Finish Date: 1983-09-01 04:00:00
Qual: H
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902091
EPA ID: CAD980817985
Site Name: SAN GABRIEL VALLEY (AREA 4)
NPL: F
FF: N
OU: 00
Action Code: CR
Action Name: CI
SEQ: 1
Start Date: 1984-05-01 05:00:00
Finish Date: 2008-10-28 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

**SAN GABRIEL VALLEY (AREA 4) (Continued)** **1000114960**

| | |
|---|---|
| Region: | 09 |
| Site ID: | 0902091 |
| EPA ID: | CAD980817985 |
| Site Name: | SAN GABRIEL VALLEY (AREA 4) |
| NPL: | F |
| FF: | N |
| OU: | 04 |
| Action Code: | RD |
| Action Name: | RD |
| SEQ: | 1 |
| Start Date: | 2001-09-27 04:00:00 |
| Finish Date: | 2005-07-25 04:00:00 |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |

| | |
|---|---|
| Region: | 09 |
| Site ID: | 0902091 |
| EPA ID: | CAD980817985 |
| Site Name: | SAN GABRIEL VALLEY (AREA 4) |
| NPL: | F |
| FF: | N |
| OU: | 00 |
| Action Code: | AR |
| Action Name: | ADMIN REC |
| SEQ: | 1 |
| Start Date: | 2000-07-24 04:00:00 |
| Finish Date: | Not reported |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |

| | |
|---|---|
| Region: | 09 |
| Site ID: | 0902091 |
| EPA ID: | CAD980817985 |
| Site Name: | SAN GABRIEL VALLEY (AREA 4) |
| NPL: | F |
| FF: | N |
| OU: | 01 |
| Action Code: | ED |
| Action Name: | R/H ASMT |
| SEQ: | 1 |
| Start Date: | 1992-09-16 04:00:00 |
| Finish Date: | 1992-09-16 04:00:00 |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |

| | |
|---|---|
| Region: | 09 |
| Site ID: | 0902091 |
| EPA ID: | CAD980817985 |
| Site Name: | SAN GABRIEL VALLEY (AREA 4) |
| NPL: | F |
| FF: | N |
| OU: | 01 |
| Action Code: | CO |
| Action Name: | RI/FS |
| SEQ: | 1 |
| Start Date: | 1996-12-20 05:00:00 |
| Finish Date: | 1998-09-30 04:00:00 |

**SAN GABRIEL VALLEY (AREA 4) (Continued)** **1000114960**

| | |
|---|---|
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |
| | |
| Region: | 09 |
| Site ID: | 0902091 |
| EPA ID: | CAD980817985 |
| Site Name: | SAN GABRIEL VALLEY (AREA 4) |
| NPL: | F |
| FF: | N |
| OU: | 00 |
| Action Code: | HR |
| Action Name: | HAZRANK |
| SEQ: | 1 |
| Start Date: | 1983-09-01 04:00:00 |
| Finish Date: | 1983-09-01 04:00:00 |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |
| | |
| Region: | 09 |
| Site ID: | 0902091 |
| EPA ID: | CAD980817985 |
| Site Name: | SAN GABRIEL VALLEY (AREA 4) |
| NPL: | F |
| FF: | N |
| OU: | 00 |
| Action Code: | PA |
| Action Name: | PA |
| SEQ: | 1 |
| Start Date: | 1983-09-01 04:00:00 |
| Finish Date: | 1983-09-01 04:00:00 |
| Qual: | H |
| Current Action Lead: | EPA Perf |
| | |
| Region: | 09 |
| Site ID: | 0902091 |
| EPA ID: | CAD980817985 |
| Site Name: | SAN GABRIEL VALLEY (AREA 4) |
| NPL: | F |
| FF: | N |
| OU: | 01 |
| Action Code: | RO |
| Action Name: | ROD |
| SEQ: | 1 |
| Start Date: | 1998-09-30 04:00:00 |
| Finish Date: | 1998-09-30 04:00:00 |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |
| | |
| Region: | 09 |
| Site ID: | 0902091 |
| EPA ID: | CAD980817985 |
| Site Name: | SAN GABRIEL VALLEY (AREA 4) |
| NPL: | F |
| FF: | N |
| OU: | 00 |
| Action Code: | RS |
| Action Name: | RV ASSESS |

**SAN GABRIEL VALLEY (AREA 4) (Continued)** **1000114960**

SEQ: 1
Start Date: 1991-12-27 05:00:00
Finish Date: 1991-12-27 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902091
EPA ID: CAD980817985
Site Name: SAN GABRIEL VALLEY (AREA 4)
NPL: F
FF: N
OU: 01
Action Code: JF
Action Name: ECO RISK
SEQ: 1
Start Date: 1992-09-16 04:00:00
Finish Date: 1992-09-16 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902091
EPA ID: CAD980817985
Site Name: SAN GABRIEL VALLEY (AREA 4)
NPL: F
FF: N
OU: 00
Action Code: NP
Action Name: PROPOSED
SEQ: 1
Start Date: 1983-09-08 04:00:00
Finish Date: 1983-09-08 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902091
EPA ID: CAD980817985
Site Name: SAN GABRIEL VALLEY (AREA 4)
NPL: F
FF: N
OU: 00
Action Code: FE
Action Name: 5 YEAR
SEQ: 1
Start Date: 2011-03-02 05:00:00
Finish Date: 2011-03-02 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902091
EPA ID: CAD980817985
Site Name: SAN GABRIEL VALLEY (AREA 4)
NPL: F
FF: N

**SAN GABRIEL VALLEY (AREA 4) (Continued)** **1000114960**

| | |
|---|---|
| OU: | 00 |
| Action Code: | MA |
| Action Name: | ST COOP |
| SEQ: | 1 |
| Start Date: | 2006-06-23 04:00:00 |
| Finish Date: | Not reported |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |
| | |
| Region: | 09 |
| Site ID: | 0902091 |
| EPA ID: | CAD980817985 |
| Site Name: | SAN GABRIEL VALLEY (AREA 4) |
| NPL: | F |
| FF: | N |
| OU: | 00 |
| Action Code: | MA |
| Action Name: | ST COOP |
| SEQ: | 2 |
| Start Date: | 2010-10-07 04:00:00 |
| Finish Date: | Not reported |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |
| | |
| Region: | 09 |
| Site ID: | 0902091 |
| EPA ID: | CAD980817985 |
| Site Name: | SAN GABRIEL VALLEY (AREA 4) |
| NPL: | F |
| FF: | N |
| OU: | 00 |
| Action Code: | FE |
| Action Name: | 5 YEAR |
| SEQ: | 2 |
| Start Date: | 2016-01-27 05:00:00 |
| Finish Date: | 2016-09-29 05:00:00 |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |
| | |
| Region: | 09 |
| Site ID: | 0902091 |
| EPA ID: | CAD980817985 |
| Site Name: | SAN GABRIEL VALLEY (AREA 4) |
| NPL: | F |
| FF: | N |
| OU: | 00 |
| Action Code: | CR |
| Action Name: | CI |
| SEQ: | 3 |
| Start Date: | 2011-12-22 05:00:00 |
| Finish Date: | Not reported |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |
| | |
| Region: | 09 |
| Site ID: | 0902091 |
| EPA ID: | CAD980817985 |

**SAN GABRIEL VALLEY (AREA 4) (Continued)** **1000114960**

| | |
|---|---|
| Site Name: | SAN GABRIEL VALLEY (AREA 4) |
| NPL: | F |
| FF: | N |
| OU: | 00 |
| Action Code: | CR |
| Action Name: | CI |
| SEQ: | 4 |
| Start Date: | 2011-12-22 05:00:00 |
| Finish Date: | Not reported |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |

| | |
|---|---|
| Region: | 09 |
| Site ID: | 0902091 |
| EPA ID: | CAD980817985 |
| Site Name: | SAN GABRIEL VALLEY (AREA 4) |
| NPL: | F |
| FF: | N |
| OU: | 00 |
| Action Code: | CR |
| Action Name: | CI |
| SEQ: | 5 |
| Start Date: | 2011-12-31 05:00:00 |
| Finish Date: | Not reported |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |

| | |
|---|---|
| Region: | 09 |
| Site ID: | 0902091 |
| EPA ID: | CAD980817985 |
| Site Name: | SAN GABRIEL VALLEY (AREA 4) |
| NPL: | F |
| FF: | N |
| OU: | 00 |
| Action Code: | CR |
| Action Name: | CI |
| SEQ: | 2 |
| Start Date: | 2011-10-01 04:00:00 |
| Finish Date: | Not reported |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |

| | |
|---|---|
| Region: | 09 |
| Site ID: | 0902091 |
| EPA ID: | CAD980817985 |
| Site Name: | SAN GABRIEL VALLEY (AREA 4) |
| NPL: | F |
| FF: | N |
| OU: | 04 |
| Action Code: | TA |
| Action Name: | TECH ASSIST |
| SEQ: | 1 |
| Start Date: | 2017-07-27 05:00:00 |
| Finish Date: | Not reported |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |

**SAN GABRIEL VALLEY (AREA 4) (Continued)** **1000114960**

Region: 09
Site ID: 0902091
EPA ID: CAD980817985
Site Name: SAN GABRIEL VALLEY (AREA 4)
NPL: F
FF: N
OU: 00
Action Code: TA
Action Name: TECH ASSIST
SEQ: 2
Start Date: 2018-08-07 05:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902091
EPA ID: CAD980817985
Site Name: SAN GABRIEL VALLEY (AREA 4)
NPL: F
FF: N
OU: 00
Action Code: FE
Action Name: 5 YEAR
SEQ: 3
Start Date: 2020-11-24 06:00:00
Finish Date: 2021-09-23 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902091
EPA ID: CAD980817985
Site Name: SAN GABRIEL VALLEY (AREA 4)
NPL: F
FF: N
OU: 08
Action Code: NA
Action Name: PRP RI
SEQ: 1
Start Date: 2015-03-12 04:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: St Ovrsght

Region: 09
Site ID: 0902091
EPA ID: CAD980817985
Site Name: SAN GABRIEL VALLEY (AREA 4)
NPL: F
FF: N
OU: 01
Action Code: BE
Action Name: PRP RD
SEQ: 1
Start Date: 2002-03-29 05:00:00
Finish Date: 2009-07-21 05:00:00

**SAN GABRIEL VALLEY (AREA 4) (Continued)** **1000114960**

| | |
|---|---|
| Qual: | Not reported |
| Current Action Lead: | EPA Ovrsght |
| | |
| Region: | 09 |
| Site ID: | 0902091 |
| EPA ID: | CAD980817985 |
| Site Name: | SAN GABRIEL VALLEY (AREA 4) |
| NPL: | F |
| FF: | N |
| OU: | 01 |
| Action Code: | BD |
| Action Name: | PRP RI/FS |
| SEQ: | 1 |
| Start Date: | 1993-09-30 04:00:00 |
| Finish Date: | 1996-12-20 05:00:00 |
| Qual: | Not reported |
| Current Action Lead: | EPA Ovrsght |
| | |
| Region: | 09 |
| Site ID: | 0902091 |
| EPA ID: | CAD980817985 |
| Site Name: | SAN GABRIEL VALLEY (AREA 4) |
| NPL: | F |
| FF: | N |
| OU: | 04 |
| Action Code: | BE |
| Action Name: | PRP RD |
| SEQ: | 2 |
| Start Date: | 2005-07-25 04:00:00 |
| Finish Date: | 2005-07-25 04:00:00 |
| Qual: | Not reported |
| Current Action Lead: | EPA Ovrsght |
| | |
| Region: | 09 |
| Site ID: | 0902091 |
| EPA ID: | CAD980817985 |
| Site Name: | SAN GABRIEL VALLEY (AREA 4) |
| NPL: | F |
| FF: | N |
| OU: | 06 |
| Action Code: | BE |
| Action Name: | PRP RD |
| SEQ: | 4 |
| Start Date: | 2011-09-26 04:00:00 |
| Finish Date: | 2020-08-06 05:00:00 |
| Qual: | Not reported |
| Current Action Lead: | EPA Ovrsght |
| | |
| Region: | 09 |
| Site ID: | 0902091 |
| EPA ID: | CAD980817985 |
| Site Name: | SAN GABRIEL VALLEY (AREA 4) |
| NPL: | F |
| FF: | N |
| OU: | 04 |
| Action Code: | BF |
| Action Name: | PRP RA |

**SAN GABRIEL VALLEY (AREA 4) (Continued)** **1000114960**

SEQ: 2
Start Date: 2006-02-27 05:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: EPA Ovrsght

Region: 09
Site ID: 0902091
EPA ID: CAD980817985
Site Name: SAN GABRIEL VALLEY (AREA 4)
NPL: F
FF: N
OU: 01
Action Code: BF
Action Name: PRP RA
SEQ: 1
Start Date: 2009-07-21 05:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: EPA Ovrsght

Region: 09
Site ID: 0902091
EPA ID: CAD980817985
Site Name: SAN GABRIEL VALLEY (AREA 4)
NPL: F
FF: N
OU: 06
Action Code: BF
Action Name: PRP RA
SEQ: 4
Start Date: 2020-08-06 05:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: EPA Ovrsght

Region: 09
Site ID: 0902091
EPA ID: CAD980817985
Site Name: SAN GABRIEL VALLEY (AREA 4)
NPL: F
FF: N
OU: 00
Action Code: SI
Action Name: SI
SEQ: 1
Start Date: 1983-03-01 05:00:00
Finish Date: 1983-09-01 04:00:00
Qual: H
Current Action Lead: St Perf

Region: 09
Site ID: 0902091
EPA ID: CAD980817985
Site Name: SAN GABRIEL VALLEY (AREA 4)
NPL: F
FF: N

**SAN GABRIEL VALLEY (AREA 4) (Continued)** **1000114960**

OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1980-04-01 05:00:00
Finish Date: 1980-04-01 05:00:00
Qual: Not reported
Current Action Lead: St Perf

SIte:
Name: SAN GABRIEL VALLEY (AREA 4)
Address: STIMSON AVE & OLD VALLEY BLVD
Address 2: Not reported
City,State,Zip: LA PUENTE, CA 91744
Event Code: Not reported
Action Taken Date: 06/14/2005
EPA ID: CAD980817985
Action Name: Explanation of Significant Differences
Action ID: 1
Operable Unit: 01
Contaminated Media: Groundwater
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2005
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 34.016669
Longitude: -117.958300

Media:
EPA ID: CAD980817985
Contaminated Media: Groundwater
Action ID: 1
Operable Unit: 01
Action Name: Explanation of Significant Differences
Action Taken Date: 06/14/2005
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2005
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 34.016669
Longitude: -117.958300

EPA ID: CAD980817985
Contaminated Media: Groundwater
Action ID: 1
Operable Unit: 01
Action Name: Explanation of Significant Differences
Action Taken Date: 06/14/2005
Event Code: Not reported

**SAN GABRIEL VALLEY (AREA 4) (Continued)** **1000114960**

| | |
|---|---|
| Contact Name: | Not reported |
| Contact Telephone: | Not reported |
| Event: | Not reported |
| Federal Facility: | N |
| Fiscal Year: | 2005 |
| NPL Status: | Currently on the Final NPL |
| Superfund Alternative Agreement: | N |
| Latitude: | 34.016669 |
| Longitude: | -117.958300 |

| | |
|---|---|
| EPA ID: | CAD980817985 |
| Contaminated Media: | Groundwater |
| Action ID: | 1 |
| Operable Unit: | 01 |
| Action Name: | Explanation of Significant Differences |
| Action Taken Date: | 06/14/2005 |
| Event Code: | Not reported |
| Contact Name: | Not reported |
| Contact Telephone: | Not reported |
| Event: | Not reported |
| Federal Facility: | N |
| Fiscal Year: | 2005 |
| NPL Status: | Currently on the Final NPL |
| Superfund Alternative Agreement: | N |
| Latitude: | 34.016669 |
| Longitude: | -117.958300 |

| | |
|---|---|
| EPA ID: | CAD980817985 |
| Contaminated Media: | Groundwater |
| Action ID: | 1 |
| Operable Unit: | 01 |
| Action Name: | Explanation of Significant Differences |
| Action Taken Date: | 06/14/2005 |
| Event Code: | Not reported |
| Contact Name: | Not reported |
| Contact Telephone: | Not reported |
| Event: | Not reported |
| Federal Facility: | N |
| Fiscal Year: | 2005 |
| NPL Status: | Currently on the Final NPL |
| Superfund Alternative Agreement: | N |
| Latitude: | 34.016669 |
| Longitude: | -117.958300 |

| | |
|---|---|
| EPA ID: | CAD980817985 |
| Contaminated Media: | Groundwater |
| Action ID: | 1 |
| Operable Unit: | 01 |
| Action Name: | Record of Decision |
| Action Taken Date: | 09/30/1998 |
| Event Code: | Not reported |
| Contact Name: | Not reported |
| Contact Telephone: | Not reported |
| Event: | Not reported |
| Federal Facility: | N |
| Fiscal Year: | 1998 |
| NPL Status: | Currently on the Final NPL |

**SAN GABRIEL VALLEY (AREA 4) (Continued)** **1000114960**

| | |
|---|---|
| Superfund Alternative Agreement: | N |
| Latitude: | 34.016669 |
| Longitude: | -117.958300 |

| | |
|---|---|
| EPA ID: | CAD980817985 |
| Contaminated Media: | Groundwater |
| Action ID: | 1 |
| Operable Unit: | 01 |
| Action Name: | Record of Decision |
| Action Taken Date: | 09/30/1998 |
| Event Code: | Not reported |
| Contact Name: | Not reported |
| Contact Telephone: | Not reported |
| Event: | Not reported |
| Federal Facility: | N |
| Fiscal Year: | 1998 |
| NPL Status: | Currently on the Final NPL |
| Superfund Alternative Agreement: | N |
| Latitude: | 34.016669 |
| Longitude: | -117.958300 |

| | |
|---|---|
| EPA ID: | CAD980817985 |
| Contaminated Media: | Groundwater |
| Action ID: | 1 |
| Operable Unit: | 01 |
| Action Name: | Record of Decision |
| Action Taken Date: | 09/30/1998 |
| Event Code: | Not reported |
| Contact Name: | Not reported |
| Contact Telephone: | Not reported |
| Event: | Not reported |
| Federal Facility: | N |
| Fiscal Year: | 1998 |
| NPL Status: | Currently on the Final NPL |
| Superfund Alternative Agreement: | N |
| Latitude: | 34.016669 |
| Longitude: | -117.958300 |

| | |
|---|---|
| EPA ID: | CAD980817985 |
| Contaminated Media: | Groundwater |
| Action ID: | 1 |
| Operable Unit: | 01 |
| Action Name: | Record of Decision |
| Action Taken Date: | 09/30/1998 |
| Event Code: | Not reported |
| Contact Name: | Not reported |
| Contact Telephone: | Not reported |
| Event: | Not reported |
| Federal Facility: | N |
| Fiscal Year: | 1998 |
| NPL Status: | Currently on the Final NPL |
| Superfund Alternative Agreement: | N |
| Latitude: | 34.016669 |
| Longitude: | -117.958300 |

| | |
|---|---|
| EPA ID: | CAD980817985 |
| Contaminated Media: | Groundwater |

**SAN GABRIEL VALLEY (AREA 4) (Continued)** **1000114960**

| | |
|---|---|
| Action ID: | 1 |
| Operable Unit: | 01 |
| Action Name: | Record of Decision |
| Action Taken Date: | 09/30/1998 |
| Event Code: | Not reported |
| Contact Name: | Not reported |
| Contact Telephone: | Not reported |
| Event: | Not reported |
| Federal Facility: | N |
| Fiscal Year: | 1998 |
| NPL Status: | Currently on the Final NPL |
| Superfund Alternative Agreement: | N |
| Latitude: | 34.016669 |
| Longitude: | -117.958300 |

| | |
|---|---|
| EPA ID: | CAD980817985 |
| Contaminated Media: | Groundwater |
| Action ID: | 1 |
| Operable Unit: | 01 |
| Action Name: | Record of Decision |
| Action Taken Date: | 09/30/1998 |
| Event Code: | Not reported |
| Contact Name: | Not reported |
| Contact Telephone: | Not reported |
| Event: | Not reported |
| Federal Facility: | N |
| Fiscal Year: | 1998 |
| NPL Status: | Currently on the Final NPL |
| Superfund Alternative Agreement: | N |
| Latitude: | 34.016669 |
| Longitude: | -117.958300 |

| | |
|---|---|
| EPA ID: | CAD980817985 |
| Contaminated Media: | Groundwater |
| Action ID: | 1 |
| Operable Unit: | 01 |
| Action Name: | Record of Decision |
| Action Taken Date: | 09/30/1998 |
| Event Code: | Not reported |
| Contact Name: | Not reported |
| Contact Telephone: | Not reported |
| Event: | Not reported |
| Federal Facility: | N |
| Fiscal Year: | 1998 |
| NPL Status: | Currently on the Final NPL |
| Superfund Alternative Agreement: | N |
| Latitude: | 34.016669 |
| Longitude: | -117.958300 |

| | |
|---|---|
| EPA ID: | CAD980817985 |
| Contaminated Media: | Groundwater |
| Action ID: | 1 |
| Operable Unit: | 01 |
| Action Name: | Record of Decision |
| Action Taken Date: | 09/30/1998 |
| Event Code: | Not reported |
| Contact Name: | Not reported |

**SAN GABRIEL VALLEY (AREA 4) (Continued)** **1000114960**

| | |
|---|---|
| Contact Telephone: | Not reported |
| Event: | Not reported |
| Federal Facility: | N |
| Fiscal Year: | 1998 |
| NPL Status: | Currently on the Final NPL |
| Superfund Alternative Agreement: | N |
| Latitude: | 34.016669 |
| Longitude: | -117.958300 |

ROD:

| | |
|---|---|
| Name: | SAN GABRIEL VALLEY (AREA 4) |
| Address: | STIMSON AVE & OLD VALLEY BLVD |
| City,State,Zip: | LA PUENTE, CA 91744 |
| EPA ID: | CAD980817985 |
| RG: | 9 |
| Site ID: | 902091 |
| Action: | GOVT Decision Document (ROD) |
| Operable Unit Number: | CD, RD/RA INTERMEDIATE ZONE |
| SEQ ID: | 1 |
| Action Completion: | 1998-09-30 00:00:00 |
| NPL Status: | Final |
| Non NPL Status: | Not reported |

| | |
|---|---|
| Name: | SAN GABRIEL VALLEY (AREA 4) |
| Address: | STIMSON AVE & OLD VALLEY BLVD |
| City,State,Zip: | LA PUENTE, CA 91744 |
| EPA ID: | CAD980817985 |
| RG: | 9 |
| Site ID: | 902091 |
| Action: | GOVT ESD |
| Operable Unit Number: | CD, RD/RA INTERMEDIATE ZONE |
| SEQ ID: | 1 |
| Action Completion: | 2005-06-14 00:00:00 |
| NPL Status: | Final |
| Non NPL Status: | Not reported |

PRP:

PRP Name:
A & J SYSTEMS
A&E PLASTICS CO.
A-1 ORNAMENTAL IRON
ACORN ENGINEERING CO.
ACORN ENGINEERING CO.
ACORN ENGINEERING CO.
ACROMIL
ADAMS AND COLTRIN, INC.
ADAMS CAMPBELL CO., LTD.
ADAMS CAMPBELL CO., LTD.
ADVANCED HEAT TECHNOLOGY CORP.
AEROJET ELECTROSYSTEMS
AEROJET-GENERAL CORP.
AEROSOL SERVICES CO.
AEROSOL SERVICES CO.
AEROSOL SERVICES COMPANY
AEROSOL SERVICES COMPANY
AEROSOL SERVICES COMPANY

**SAN GABRIEL VALLEY (AREA 4) (Continued)** **1000114960**

AIR DISTRIBUTION PRODUCTS, INC.
ALLFAST FASTENING SYSTEMS, INC.

Click this hyperlink while viewing on your computer to access
303 additional PRP: record(s) in the EDR Site Report.

ICIS:

| | |
|---|---|
| Enforcement Action ID: | 09-2013-2520 |
| FRS ID: | 110009267907 |
| Action Name: | LeVan Specialty Company, Inc Consent Decree |
| Facility Name: | SAN GABRIEL VALLEY (AREA 4) |
| Facility Address: | STIMSON AVE & OLD VALLEY BLVD<br>LA PUENTE, CA 91744 |
| Enforcement Action Type: | Civil Judicial Action |
| Facility County: | LOS ANGELES |
| Program System Acronym: | CERCLIS |
| Enforcement Action Forum Desc: | Judicial |
| EA Type Code: | CIV |
| Facility SIC Code: | Not reported |
| Federal Facility ID: | Not reported |
| Latitude in Decimal Degrees: | 34.01666 |
| Longitude in Decimal Degrees: | -117.9583 |
| Permit Type Desc: | Not reported |
| Program System Acronym: | CAD980817985 |
| Facility NAICS Code: | Not reported |
| Tribal Land Code: | Not reported |

| | |
|---|---|
| Enforcement Action ID: | 09-2013-2519 |
| FRS ID: | 110009267907 |
| Action Name: | John D. Williams, Trustee of the Julia A. Fisher Living Trust Consent Decree |
| Facility Name: | SAN GABRIEL VALLEY (AREA 4) |
| Facility Address: | STIMSON AVE & OLD VALLEY BLVD<br>LA PUENTE, CA 91744 |
| Enforcement Action Type: | Civil Judicial Action |
| Facility County: | LOS ANGELES |
| Program System Acronym: | CERCLIS |
| Enforcement Action Forum Desc: | Judicial |
| EA Type Code: | CIV |
| Facility SIC Code: | Not reported |
| Federal Facility ID: | Not reported |
| Latitude in Decimal Degrees: | 34.01666 |
| Longitude in Decimal Degrees: | -117.9583 |
| Permit Type Desc: | Not reported |
| Program System Acronym: | CAD980817985 |
| Facility NAICS Code: | Not reported |
| Tribal Land Code: | Not reported |

| | |
|---|---|
| Enforcement Action ID: | 09-2013-2513 |
| FRS ID: | 110009267907 |
| Action Name: | Bentley Prince Street, Inc. |
| Facility Name: | SAN GABRIEL VALLEY (AREA 4) |
| Facility Address: | STIMSON AVE & OLD VALLEY BLVD<br>LA PUENTE, CA 91744 |
| Enforcement Action Type: | Civil Judicial Action |
| Facility County: | LOS ANGELES |
| Program System Acronym: | CERCLIS |
| Enforcement Action Forum Desc: | Judicial |

**SAN GABRIEL VALLEY (AREA 4) (Continued)** **1000114960**

| | |
|---|---|
| EA Type Code: | CIV |
| Facility SIC Code: | Not reported |
| Federal Facility ID: | Not reported |
| Latitude in Decimal Degrees: | 34.01666 |
| Longitude in Decimal Degrees: | -117.9583 |
| Permit Type Desc: | Not reported |
| Program System Acronym: | CAD980817985 |
| Facility NAICS Code: | Not reported |
| Tribal Land Code: | Not reported |
| | |
| Enforcement Action ID: | 09-2012-2506 |
| FRS ID: | 110009267907 |
| Action Name: | Mancino Trust Litigation, Puente Valley Superfund Site |
| Facility Name: | SAN GABRIEL VALLEY (AREA 4) |
| Facility Address: | STIMSON AVE & OLD VALLEY BLVD<br>LA PUENTE, CA 91744 |
| Enforcement Action Type: | Civil Judicial Action |
| Facility County: | LOS ANGELES |
| Program System Acronym: | CERCLIS |
| Enforcement Action Forum Desc: | Judicial |
| EA Type Code: | CIV |
| Facility SIC Code: | Not reported |
| Federal Facility ID: | Not reported |
| Latitude in Decimal Degrees: | 34.01666 |
| Longitude in Decimal Degrees: | -117.9583 |
| Permit Type Desc: | Not reported |
| Program System Acronym: | CAD980817985 |
| Facility NAICS Code: | Not reported |
| Tribal Land Code: | Not reported |
| | |
| Enforcement Action ID: | 09-2011-2517 |
| FRS ID: | 110009267907 |
| Action Name: | Puente Valley OU Unilateral Admin Order for RD/RA |
| Facility Name: | SAN GABRIEL VALLEY (AREA 4) |
| Facility Address: | STIMSON AVE & OLD VALLEY BLVD<br>LA PUENTE, CA 91744 |
| Enforcement Action Type: | CERCLA 106 AO For Resp Action/Imm Haz |
| Facility County: | LOS ANGELES |
| Program System Acronym: | CERCLIS |
| Enforcement Action Forum Desc: | Administrative - Formal |
| EA Type Code: | 106 |
| Facility SIC Code: | Not reported |
| Federal Facility ID: | Not reported |
| Latitude in Decimal Degrees: | 34.01666 |
| Longitude in Decimal Degrees: | -117.9583 |
| Permit Type Desc: | Not reported |
| Program System Acronym: | CAD980817985 |
| Facility NAICS Code: | Not reported |
| Tribal Land Code: | Not reported |
| | |
| Enforcement Action ID: | 09-2009-2529 |
| FRS ID: | 110009267907 |
| Action Name: | Puente Valley OU Access Order to Los Angeles County |
| Facility Name: | SAN GABRIEL VALLEY (AREA 4) |
| Facility Address: | STIMSON AVE & OLD VALLEY BLVD<br>LA PUENTE, CA 91744 |
| Enforcement Action Type: | CERCLA 104E5A AO For Access And/Or Info |

**SAN GABRIEL VALLEY (AREA 4) (Continued)** **1000114960**

| | |
|---|---|
| Facility County: | LOS ANGELES |
| Program System Acronym: | ICIS |
| Enforcement Action Forum Desc: | Administrative - Formal |
| EA Type Code: | 104E5A |
| Facility SIC Code: | Not reported |
| Federal Facility ID: | Not reported |
| Latitude in Decimal Degrees: | 34.01666 |
| Longitude in Decimal Degrees: | -117.9583 |
| Permit Type Desc: | Not reported |
| Program System Acronym: | 1655794 |
| Facility NAICS Code: | Not reported |
| Tribal Land Code: | Not reported |

| | |
|---|---|
| Enforcement Action ID: | 09-2008-2531 |
| FRS ID: | 110009267907 |
| Action Name: | Puente Valley Site, Valley Proctor CD for Cost Recovery |
| Facility Name: | SAN GABRIEL VALLEY (AREA 4) |
| Facility Address: | STIMSON AVE & OLD VALLEY BLVD<br>LA PUENTE, CA 91744 |
| Enforcement Action Type: | Civil Judicial Action |
| Facility County: | LOS ANGELES |
| Program System Acronym: | CERCLIS |
| Enforcement Action Forum Desc: | Judicial |
| EA Type Code: | CIV |
| Facility SIC Code: | Not reported |
| Federal Facility ID: | Not reported |
| Latitude in Decimal Degrees: | 34.01666 |
| Longitude in Decimal Degrees: | -117.9583 |
| Permit Type Desc: | Not reported |
| Program System Acronym: | CAD980817985 |
| Facility NAICS Code: | Not reported |
| Tribal Land Code: | Not reported |

| | |
|---|---|
| Enforcement Action ID: | 09-2008-2506 |
| FRS ID: | 110009267907 |
| Action Name: | Puente Valley CD w/ Northrup Grumman for RD/RA and Cost Recovery |
| Facility Name: | SAN GABRIEL VALLEY (AREA 4) |
| Facility Address: | STIMSON AVE & OLD VALLEY BLVD<br>LA PUENTE, CA 91744 |
| Enforcement Action Type: | Civil Judicial Action |
| Facility County: | LOS ANGELES |
| Program System Acronym: | CERCLIS |
| Enforcement Action Forum Desc: | Judicial |
| EA Type Code: | CIV |
| Facility SIC Code: | Not reported |
| Federal Facility ID: | Not reported |
| Latitude in Decimal Degrees: | 34.01666 |
| Longitude in Decimal Degrees: | -117.9583 |
| Permit Type Desc: | Not reported |
| Program System Acronym: | CAD980817985 |
| Facility NAICS Code: | Not reported |
| Tribal Land Code: | Not reported |

| | |
|---|---|
| Enforcement Action ID: | 09-2007-0141 |
| FRS ID: | 110009267907 |
| Action Name: | San Gabriel Area 4 / Puente Valley (Creftcon et al.) |
| Facility Name: | SAN GABRIEL VALLEY (AREA 4) |

**SAN GABRIEL VALLEY (AREA 4) (Continued)** **1000114960**

Facility Address: STIMSON AVE & OLD VALLEY BLVD
LA PUENTE, CA 91744
Enforcement Action Type: Civil Judicial Action
Facility County: LOS ANGELES
Program System Acronym: CERCLIS
Enforcement Action Forum Desc: Judicial
EA Type Code: CIV
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.01666
Longitude in Decimal Degrees: -117.9583
Permit Type Desc: Not reported
Program System Acronym: CAD980817985
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 09-2007-0127
FRS ID: 110009267907
Action Name: San Gabriel Area 4 / Puente Valley (Teledyne)
Facility Name: SAN GABRIEL VALLEY (AREA 4)
Facility Address: STIMSON AVE & OLD VALLEY BLVD
LA PUENTE, CA 91744
Enforcement Action Type: Civil Judicial Action
Facility County: LOS ANGELES
Program System Acronym: CERCLIS
Enforcement Action Forum Desc: Judicial
EA Type Code: CIV
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.01666
Longitude in Decimal Degrees: -117.9583
Permit Type Desc: Not reported
Program System Acronym: CAD980817985
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 09-2006-0264
FRS ID: 110009267907
Action Name: San Gabriel Area 4 / Puente Valley (Saint Gobain)
Facility Name: SAN GABRIEL VALLEY (AREA 4)
Facility Address: STIMSON AVE & OLD VALLEY BLVD
LA PUENTE, CA 91744
Enforcement Action Type: Civil Judicial Action
Facility County: LOS ANGELES
Program System Acronym: ICIS
Enforcement Action Forum Desc: Judicial
EA Type Code: CIV
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.01666
Longitude in Decimal Degrees: -117.9583
Permit Type Desc: Not reported
Program System Acronym: 1655794
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 09-2005-0030

**SAN GABRIEL VALLEY (AREA 4) (Continued)** **1000114960**

| | |
|---|---|
| FRS ID: | 110009267907 |
| Action Name: | San Gabriel - Saltire Industrial (National Case) (Bankruptcy) |
| Facility Name: | SAN GABRIEL VALLEY (AREA 4) |
| Facility Address: | STIMSON AVE & OLD VALLEY BLVD<br>LA PUENTE, CA 91744 |
| Enforcement Action Type: | Bankruptcy |
| Facility County: | LOS ANGELES |
| Program System Acronym: | ICIS |
| Enforcement Action Forum Desc: | Judicial |
| EA Type Code: | BNK |
| Facility SIC Code: | Not reported |
| Federal Facility ID: | Not reported |
| Latitude in Decimal Degrees: | 34.01666 |
| Longitude in Decimal Degrees: | -117.9583 |
| Permit Type Desc: | Not reported |
| Program System Acronym: | 1655794 |
| Facility NAICS Code: | Not reported |
| Tribal Land Code: | Not reported |

| | |
|---|---|
| Enforcement Action ID: | 09-2003-0101 |
| FRS ID: | 110009267907 |
| Action Name: | San Gabriel / Puente Valley OU |
| Facility Name: | SAN GABRIEL VALLEY (AREA 4) |
| Facility Address: | STIMSON AVE & OLD VALLEY BLVD<br>LA PUENTE, CA 91744 |
| Enforcement Action Type: | Civil Judicial Action |
| Facility County: | LOS ANGELES |
| Program System Acronym: | ICIS |
| Enforcement Action Forum Desc: | Judicial |
| EA Type Code: | CIV |
| Facility SIC Code: | Not reported |
| Federal Facility ID: | Not reported |
| Latitude in Decimal Degrees: | 34.01666 |
| Longitude in Decimal Degrees: | -117.9583 |
| Permit Type Desc: | Not reported |
| Program System Acronym: | 1655794 |
| Facility NAICS Code: | Not reported |
| Tribal Land Code: | Not reported |

| | |
|---|---|
| Enforcement Action ID: | 09-2003-0050 |
| FRS ID: | 110009267907 |
| Action Name: | Exide Technologies Bankruptcy (NC) |
| Facility Name: | SAN GABRIEL VALLEY (AREA 4) |
| Facility Address: | STIMSON AVE & OLD VALLEY BLVD<br>LA PUENTE, CA 91744 |
| Enforcement Action Type: | Bankruptcy |
| Facility County: | LOS ANGELES |
| Program System Acronym: | ICIS |
| Enforcement Action Forum Desc: | Judicial |
| EA Type Code: | BNK |
| Facility SIC Code: | Not reported |
| Federal Facility ID: | Not reported |
| Latitude in Decimal Degrees: | 34.01666 |
| Longitude in Decimal Degrees: | -117.9583 |
| Permit Type Desc: | Not reported |
| Program System Acronym: | 1655794 |
| Facility NAICS Code: | Not reported |

**SAN GABRIEL VALLEY (AREA 4) (Continued)** **1000114960**

| | |
|---|---|
| Tribal Land Code: | Not reported |
| Enforcement Action ID: | 09-2002-0035 |
| FRS ID: | 110009267907 |
| Action Name: | San Gabriel / Puente Valley |
| Facility Name: | SAN GABRIEL VALLEY (AREA 4) |
| Facility Address: | STIMSON AVE & OLD VALLEY BLVD<br>LA PUENTE, CA 91744 |
| Enforcement Action Type: | CERCLA 106 AO For Resp Action/Imm Haz |
| Facility County: | LOS ANGELES |
| Program System Acronym: | ICIS |
| Enforcement Action Forum Desc: | Administrative - Formal |
| EA Type Code: | 106 |
| Facility SIC Code: | Not reported |
| Federal Facility ID: | Not reported |
| Latitude in Decimal Degrees: | 34.01666 |
| Longitude in Decimal Degrees: | -117.9583 |
| Permit Type Desc: | Not reported |
| Program System Acronym: | 1655794 |
| Facility NAICS Code: | Not reported |
| Tribal Land Code: | Not reported |

| | |
|---|---|
| Facility Name: | SAN GABRIEL VALLEY (AREA 4) |
| Address: | STIMSON AVE & OLD VALLEY BLVD |
| Tribal Indicator: | N |
| Fed Facility: | No |
| NAIC Code: | Not reported |
| SIC Code: | Not reported |

| | |
|---|---|
| Facility Name: | SAN GABRIEL VALLEY (AREA 4) |
| Address: | STIMSON AVE & OLD VALLEY BLVD |
| Tribal Indicator: | N |
| Fed Facility: | No |
| NAIC Code: | Not reported |
| SIC Code: | Not reported |

| | |
|---|---|
| Facility Name: | SAN GABRIEL VALLEY (AREA 4) |
| Address: | STIMSON AVE & OLD VALLEY BLVD |
| Tribal Indicator: | N |
| Fed Facility: | No |
| NAIC Code: | Not reported |
| SIC Code: | Not reported |

| | |
|---|---|
| Facility Name: | SAN GABRIEL VALLEY (AREA 4) |
| Address: | STIMSON AVE & OLD VALLEY BLVD |
| Tribal Indicator: | N |
| Fed Facility: | No |
| NAIC Code: | Not reported |
| SIC Code: | Not reported |

| | |
|---|---|
| Facility Name: | SAN GABRIEL VALLEY (AREA 4) |
| Address: | STIMSON AVE & OLD VALLEY BLVD |
| Tribal Indicator: | N |
| Fed Facility: | No |
| NAIC Code: | Not reported |
| SIC Code: | Not reported |

**SAN GABRIEL VALLEY (AREA 4) (Continued)** **1000114960**

Facility Name: SAN GABRIEL VALLEY (AREA 4)
Address: STIMSON AVE & OLD VALLEY BLVD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SAN GABRIEL VALLEY (AREA 4)
Address: STIMSON AVE & OLD VALLEY BLVD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SAN GABRIEL VALLEY (AREA 4)
Address: STIMSON AVE & OLD VALLEY BLVD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SAN GABRIEL VALLEY (AREA 4)
Address: STIMSON AVE & OLD VALLEY BLVD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SAN GABRIEL VALLEY (AREA 4)
Address: STIMSON AVE & OLD VALLEY BLVD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SAN GABRIEL VALLEY (AREA 4)
Address: STIMSON AVE & OLD VALLEY BLVD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SAN GABRIEL VALLEY (AREA 4)
Address: STIMSON AVE & OLD VALLEY BLVD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SAN GABRIEL VALLEY (AREA 4)
Address: STIMSON AVE & OLD VALLEY BLVD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SAN GABRIEL VALLEY (AREA 4)

**SAN GABRIEL VALLEY (AREA 4) (Continued)** **1000114960**

Address: STIMSON AVE & OLD VALLEY BLVD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SAN GABRIEL VALLEY (AREA 4)
Address: STIMSON AVE & OLD VALLEY BLVD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SAN GABRIEL VALLEY (AREA 4)
Address: STIMSON AVE & OLD VALLEY BLVD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SAN GABRIEL VALLEY (AREA 4)
Address: STIMSON AVE & OLD VALLEY BLVD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SAN GABRIEL VALLEY (AREA 4)
Address: STIMSON AVE & OLD VALLEY BLVD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SAN GABRIEL VALLEY (AREA 4)
Address: STIMSON AVE & OLD VALLEY BLVD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SAN GABRIEL VALLEY (AREA 4)
Address: STIMSON AVE & OLD VALLEY BLVD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SAN GABRIEL VALLEY (AREA 4)
Address: STIMSON AVE & OLD VALLEY BLVD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SAN GABRIEL VALLEY (AREA 4)
Address: STIMSON AVE & OLD VALLEY BLVD

**SAN GABRIEL VALLEY (AREA 4) (Continued)** **1000114960**

Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SAN GABRIEL VALLEY (AREA 4)
Address: STIMSON AVE & OLD VALLEY BLVD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SAN GABRIEL VALLEY (AREA 4)
Address: STIMSON AVE & OLD VALLEY BLVD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SAN GABRIEL VALLEY (AREA 4)
Address: STIMSON AVE & OLD VALLEY BLVD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SAN GABRIEL VALLEY (AREA 4)
Address: STIMSON AVE & OLD VALLEY BLVD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SAN GABRIEL VALLEY (AREA 4)
Address: STIMSON AVE & OLD VALLEY BLVD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SAN GABRIEL VALLEY (AREA 4)
Address: STIMSON AVE & OLD VALLEY BLVD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SAN GABRIEL VALLEY (AREA 4)
Address: STIMSON AVE & OLD VALLEY BLVD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SAN GABRIEL VALLEY (AREA 4)
Address: STIMSON AVE & OLD VALLEY BLVD
Tribal Indicator: N

**SAN GABRIEL VALLEY (AREA 4) (Continued)** **1000114960**

Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

FINDS:
Registry ID: 110009267907

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
SUPERFUND NPL
ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:
Envid: 1000114960
Registry ID: 110009267907
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110009267907
Name: SAN GABRIEL VALLEY (AREA 4)
Address: STIMSON AVE & OLD VALLEY BLVD
City,State,Zip: LA PUENTE, CA 91744

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**A35** **VICTORY COATING, INC.** **WIP** **S106763955**
**190 S SIXTH AVE** **N/A**
**< 1/8** **CITY OF INDUSTRY (CORPORATE NA, CA 91746**
**1 ft.**

**Site 35 of 39 in cluster A**

**Relative: Higher**
**Actual: 301 ft.**

WIP:
Name: VICTORY COATING, INC.
Address: 190 S Sixth Ave
City,State,Zip: CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91746
Region: 4
File Number: 102.0086
**File Status: Historical**
Staff: YLU
Facility Suite: Not reported

**A36** **MULTI COLOR TECH LLC** **PFAS ECHO** **1027390809**
**N/A**

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

**CITY OF INDUSTRY, CA**

**Site 36 of 39 in cluster A**

**Relative:**
**Higher**

**Actual:**
**301 ft.**

PFAS ECHO:

| | |
|---|---|
| Name: | MULTI COLOR TECH LLC |
| Address: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA |
| Latitude: | 34.03599 |
| Longitude: | -117.979 |
| Count: | 1 |
| County: | LOS ANGELES COUNTY |
| Status: | Inactive |
| Region: | 09 |
| Industry: | Printing |
| ECHO Facility Report: | https://echo.epa.gov/detailed-facility-report?fid=110070266596 |
| Facility Percent Minority: | 93.152 |
| Facility Derived Tribes: | - |
| Facility Population: | 6638.51 |
| EPA Programs: | CWA |
| Federal Facility: | No |
| Federal Agency: | - |
| Facility FIPS Code: | 06037 |
| Facility Indian Country Flag: | N |
| Facility Collection Method: | - |
| Facility Derived HUC: | 18070106 |
| Facility Derived WBD: | 180701060502 |
| Facility Derived CD113: | 32 |
| Facility Derived CB2010: | 060374082021030 |
| Facility Major Flag: | - |
| Facility Active Flag: | Y |
| Facility Inspection Count: | 0 |
| Facility Date Last Inspection: | - |
| Facility Days Last Inspection: | - |
| Facility Informal Count: | 2 |
| Facility Date Last Informal Action: | 2/5/2020 |
| Facility Formal Action Count: | 0 |
| Facility Date Last Formal Action: | - |
| Facility Total Penalties: | 0 |
| Facility Penalty Count: | - |
| Facility Date Last Penalty: | - |
| Facility Last Penalty AMT: | - |
| Facility QTRS With NC: | 0 |
| Facility Programs With SNC: | 0 |
| Facility Compliance Status: | - |
| Facility SNC Flag: | N |
| AIR Flag: | N |
| NPDES Flag: | Y |
| SDWIS Flag: | N |
| RCRA Flag: | N |
| TRI Flag: | N |
| GHG Flag: | N |
| AIR IDS: | - |
| CAA Permit Types: | - |
| CAA NAICS: | - |
| CAA SICS: | - |
| NPDES IDS: | CAZ500696 |

**MULTI COLOR TECH LLC (Continued)** **1027390809**

| | |
|---|---|
| CWA Permit Types: | Minor |
| CWA NAICS: | - |
| CWA SICS: | 2752 |
| RCRA IDS: | - |
| RCRA Permit Types: | - |
| RCRA NAICS: | - |
| SDWA IDS: | - |
| SDWA System Types: | - |
| SDWA Compliance Status: | - |
| SDWA SNC Flag: | N |
| TRI IDS: | - |
| TRI Releases Transfers: | - |
| TRI On Site Releases: | - |
| TRI Off Site Transfers: | - |
| TRI Reporter: | - |
| Facility IMP Water Flag: | Y |
| EJSCREEN Flag US: | Y |
| EJSCREEN Report: | https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=%7B%22x%22:-117.979,%22y%22:34.03599,%22spatialReference%22:%7B%22wkid%22:4326%7D%7D&unit=9035&areatype=&areaid=&basemap=streets&distance=1 |

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**A37** **RAM VAN** **EMI** **S106837985**
**156 S SIXTH AV** **N/A**
**< 1/8** **INDUSTRY, CA 91746**
**1 ft.**

**Site 37 of 39 in cluster A**

**Relative: Higher**
**Actual: 302 ft.**

EMI:

| | |
|---|---|
| Name: | RAM VAN |
| Address: | 156 S SIXTH AV |
| City,State,Zip: | INDUSTRY, CA 91746 |
| Year: | 1990 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 62219 |
| Air District Name: | SC |
| SIC Code: | 3799 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 0 |
| Reactive Organic Gases Tons/Yr: | 0 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

**A38** **VICTORY COATING** **EMI** **S106842158**
**190 SOUTH 6 AV** **N/A**
**< 1/8** **INDUSTRY, CA 91746**
**1 ft.**

**Site 38 of 39 in cluster A**

**Relative:** EMI:
**Higher**

| | |
|---|---|
| Name: | VICTORY COATING |
| Address: | 190 SOUTH 6 AV |
| City,State,Zip: | INDUSTRY, CA 91746 |
| Year: | 1987 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 7153 |
| Air District Name: | SC |
| SIC Code: | 2753 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 0 |
| Reactive Organic Gases Tons/Yr: | 0 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

**Actual:**
**301 ft.**

---

**39** **GRINDING SYSTEMS INC.** **WIP** **S106763942**
**NNW** **118 S SIXTH AVE** **N/A**
**< 1/8** **CITY OF INDUSTRY (CORPORATE NA, CA 91746**
**0.001 mi.**
**6 ft.**

**Relative:** WIP:
**Higher**

| | |
|---|---|
| Name: | GRINDING SYSTEMS INC. |
| Address: | 118 S Sixth Ave |
| City,State,Zip: | CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91746 |
| Region: | 4 |
| File Number: | 102.0069 |
| **File Status:** | **Historical** |
| Staff: | PBC |
| Facility Suite: | Not reported |

**Actual:**
**302 ft.**

---

**A40** **TRI-STAR COLOR SEPARATION** **WIP** **S106763960**
**NNW** **122 S SIXTH AVE** **N/A**
**< 1/8** **CITY OF INDUSTRY (CORPORATE NA, CA 91746**
**0.001 mi.**
**6 ft.**

**Site 39 of 39 in cluster A**

**Relative:** WIP:
**Higher**

| | |
|---|---|
| Name: | TRI-STAR COLOR SEPARATION |
| Address: | 122 S Sixth Ave |
| City,State,Zip: | CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91746 |
| Region: | 4 |
| File Number: | 102.0094 |
| **File Status:** | **Historical** |
| Staff: | PBC |
| Facility Suite: | Not reported |

**Actual:**
**302 ft.**

**B41** **SOUTHERN CALIFORNIA SANITATION** **CERS HAZ WASTE** **S111828109**
**West** **163 S 6TH AVE** **CERS TANKS** **N/A**
**< 1/8** **CITY OF INDUSTRY, CA 91746** **LOS ANGELES CO. HMS**
**0.015 mi.** **HAZNET**
**80 ft.** **Site 1 of 5 in cluster B** **CERS**
**HWTS**

**Relative:**
**Lower**

**Actual:**
**300 ft.**

CERS HAZ WASTE:
Name: SOCAL INDUSTRIES
Address: 163 S 6TH AVE
City,State,Zip: CITY OF INDUSTRY, CA 91746
Site ID: 571961
CERS ID: 10863556
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: SOCAL INDUSTRIES
Address: 163 S 6TH AVE
City,State,Zip: CITY OF INDUSTRY, CA 91746
Site ID: 571961
CERS ID: 10863556
CERS Description: Aboveground Petroleum Storage

LOS ANGELES CO. HMS:
Name: SOUTHERN CALIFORNIA SANITATION
Address: 163 S 6TH AVE
City,State,Zip: CITY OF INDUSTRY, CA 917462914
Region: LA
Permit Category: I
Facility Id: 033517-056583
Facility Type: 01
Facility Status: Permit
Area: 6
Permit Number: 000020992
Permit Status: Permit

Name: SOUTHERN CALIFORNIA SANITATION
Address: 163 S 6TH AVE
City,State,Zip: CITY OF INDUSTRY, CA 917462914
Region: LA
Permit Category: S
Facility Id: 033517-064523
Facility Type: S5
Facility Status: Permit
Area: 6
Permit Number: 000883753
Permit Status: Permit

HAZNET:
Name: SO CAL SANITATION LLC DBA SOUTHERN CALIFORNIA SANITATION
Address: 163 S 6TH AVE
Address 2: Not reported
City,State,Zip: CITY OF INDUSTRY, CA 917462914
Contact: EMMA MONTANO
Telephone: 8008508817
Mailing Name: Not reported
Mailing Address: 163 S 6TH AVE

**SOUTHERN CALIFORNIA SANITATION (Continued)** **S111828109**

Year: 2021
Gepaid: CAL000328457
TSD EPA ID: AZR000520478
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.25

Year: 2020
Gepaid: CAL000328457
TSD EPA ID: AZR000520478
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.1

Year: 2019
Gepaid: CAL000328457
TSD EPA ID: AZR000520478
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.25000

Year: 2018
Gepaid: CAL000328457
TSD EPA ID: AZR000515924
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.40000

Year: 2017
Gepaid: CAL000328457
TSD EPA ID: CAD097030993
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.15

Year: 2016
Gepaid: CAL000328457
TSD EPA ID: CAD097030993
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.22935

Additional Info:
Year: 2021
Gen EPA ID: CAL000328457

Shipment Date: 6/18/2020
Creation Date: 7/17/2020
Receipt Date: 7/1/2020
Manifest ID: 006201966GBF

**SOUTHERN CALIFORNIA SANITATION (Continued)** **S111828109**

| | |
|---|---|
| Trans EPA ID: | CAR000129254 |
| Trans Name: | BENNYS MAINT AND OIL FILTER RECYCLING |
| Trans 2 EPA ID: | CAR000183574 |
| Trans 2 Name: | ENVIRONMENTAL MNGMT TECHNOLOGIES INC |
| TSDF EPA ID: | AZR000520478 |
| Trans Name: | ENVIRONMENTAL WASTE SOLUTIONS, INC. |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.1 |
| Waste Quantity: | 200 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2020 |
| Gen EPA ID: | CAL000328457 |
| Shipment Date: | 6/18/2020 |
| Creation Date: | 7/17/2020 |
| Receipt Date: | 7/1/2020 |
| Manifest ID: | 006201966GBF |
| Trans EPA ID: | CAR000129254 |
| Trans Name: | BENNYS MAINT AND OIL FILTER RECYCLING |
| Trans 2 EPA ID: | CAR000183574 |
| Trans 2 Name: | ENVIRONMENTAL MNGMT TECHNOLOGIES INC |
| TSDF EPA ID: | AZR000520478 |
| Trans Name: | ENVIRONMENTAL WASTE SOLUTIONS, INC. |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.1 |
| Waste Quantity: | 200 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Detail Two:

| | |
|---|---|
| Year: | 2020 |
| EM Manifest ID: | a5a7e6da-cb49-4b87-9fd3-a75d688b7d37 |
| Shipment Date: | 6/18/2020 |
| Receipt Date: | 7/1/2020 |
| Manifest Number: | 006201966GBF |

**SOUTHERN CALIFORNIA SANITATION (Continued)** **S111828109**

| | |
|---|---|
| Generator EPA ID: | CAL000328457 |
| Name: | SO CAL SANITATION LLC DBA SOUTHERN CALIFORNIA SANITATION |
| Address: | 163 S 6TH AVE |
| Address 2: | Not reported |
| City: | CITY OF INDUSTRY |
| Zip: | 91746-2914 |
| Telephone: | 800-535-5053 |
| Contact: | EMMA MONTANO |
| Contact Telephone: | 800-850-8817 |
| Transporter 1 EPA ID: | CAR000129254 |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | CAR000183574 |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | AZR000520478 |
| TSDF Name: | ENVIRONMENTAL WASTE SOLUTIONS, INC. |
| TSDF Address 1: | 31915 INDUSTRIAL LANE |
| TSDF Address 2: | Not reported |
| TSDF City: | PAKER |
| TSDF Zip: | 85344 |
| TSDF Telephone: | Not reported |

State:

| | |
|---|---|
| Year: | 2020 |
| EM Manifest ID: | a5a7e6da-cb49-4b87-9fd3-a75d688b7d37 |
| Generator EPA ID: | CAL000328457 |
| Shipment Date: | 2020-06-18 |
| Manifest Number: | 006201966GBF |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 0.10000 |
| Quantity Waste: | 200.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 352 |

Detail Two:

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 698352 |
| Shipment Date: | 7/26/2019 |
| Receipt Date: | 8/1/2019 |
| Manifest Number: | 003284801GBF |
| Generator EPA ID: | CAL000328457 |
| Name: | SO CAL SANITATION LLC DBA SOUTHERN CALIFORNIA SANITATION |
| Address: | 163 S 6TH AVE |
| Address 2: | Not reported |
| City: | CITY OF INDUSTRY |
| Zip: | 91746-2914 |
| Telephone: | 800-535-5053 |
| Contact: | Not reported |
| Contact Telephone: | 800-850-8817 |
| Transporter 1 EPA ID: | CAR000129254 |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | CAR000183574 |
| Transporter 2 Emergency Number: | Not reported |

**SOUTHERN CALIFORNIA SANITATION (Continued)** **S111828109**

| | |
|---|---|
| TSDF EPA ID: | AZR000520478 |
| TSDF Name: | ENVIRONMENTAL WASTE SOLUTIONS, INC. |
| TSDF Address 1: | 31915 INDUSTRIAL LANE |
| TSDF Address 2: | Not reported |
| TSDF City: | PAKER |
| TSDF Zip: | 85344 |
| TSDF Telephone: | Not reported |

State:

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 698352 |
| Generator EPA ID: | CAL000328457 |
| Shipment Date: | 2019-07-26 |
| Manifest Number: | 003284801GBF |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 0.15000 |
| Quantity Waste: | 300.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 352 |

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 25492 |
| Shipment Date: | 2/22/2019 |
| Receipt Date: | 2/28/2019 |
| Manifest Number: | 003284726GBF |
| Generator EPA ID: | CAL000328457 |
| Name: | SO CAL SANITATION LLC DBA SOUTHERN CALIFORNIA SANITATION |
| Address: | 163 S 6TH AVE |
| Address 2: | Not reported |
| City: | CITY OF INDUSTRY |
| Zip: | 91746-2914 |
| Telephone: | 800-535-5053 |
| Contact: | Not reported |
| Contact Telephone: | 800-850-8817 |
| Transporter 1 EPA ID: | CAR000129254 |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | CAR000183574 |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | AZR000520478 |
| TSDF Name: | ENVIRONMENTAL WASTE SOLUTIONS, INC. |
| TSDF Address 1: | 31915 INDUSTRIAL LANE |
| TSDF Address 2: | Not reported |
| TSDF City: | PAKER |
| TSDF Zip: | 85344 |
| TSDF Telephone: | Not reported |

State:

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 25492 |
| Generator EPA ID: | CAL000328457 |
| Shipment Date: | 2019-02-22 |
| Manifest Number: | 003284726GBF |
| Line Number: | 1 |

**SOUTHERN CALIFORNIA SANITATION (Continued)** **S111828109**

| | |
|---|---|
| Method Code: | H141 |
| Quantity Tons: | 0.10000 |
| Quantity Waste: | 200.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 352 |

Detail Two:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 012240723JJK20180105_D_1 |
| Shipment Date: | 1/5/2018 |
| Receipt Date: | 1/17/2018 |
| Manifest Number: | 012240723JJK |
| Generator EPA ID: | CAL000328457 |
| Name: | SO CAL SANITATION |
| Address: | Not reported |
| Address 2: | Not reported |
| City: | Not reported |
| Zip: | Not reported |
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | Not reported |
| Transporter 1 EPA ID: | CAD072953771 |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | CAR000175422 |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | AZR000515924 |
| TSDF Name: | YUMA ENVIRONMENTAL SERVICES |
| TSDF Address 1: | Not reported |
| TSDF Address 2: | Not reported |
| TSDF City: | Not reported |
| TSDF Zip: | Not reported |
| TSDF Telephone: | Not reported |

State:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 012240723JJK20180105_D_1 |
| Generator EPA ID: | CAL000328457 |
| Shipment Date: | 2018-01-05 |
| Manifest Number: | 012240723JJK |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 0.40000 |
| Quantity Waste: | 800.000000 |
| Quantity Unit: | P |
| Number of Containers: | 2 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| State Code: | 352 |

Additional Info:

| | |
|---|---|
| Year: | 2017 |
| Gen EPA ID: | CAL000328457 |

**SOUTHERN CALIFORNIA SANITATION (Continued)** **S111828109**

| | |
|---|---|
| Shipment Date: | 20170113 |
| Creation Date: | 3/24/2017 18:31:58 |
| Receipt Date: | 20170123 |
| Manifest ID: | 003284681GBF |
| Trans EPA ID: | CAR000129254 |
| Trans Name: | BENNY'S MAINTENANCE AND OIL FILTER RECYCLING, INC. |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD097030993 |
| Trans Name: | US ECOLOGY VERNON, INC. |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.15 |
| Waste Quantity: | 300 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

CERS:

| | |
|---|---|
| Name: | SOCAL INDUSTRIES |
| Address: | 163 S 6TH AVE |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Site ID: | 571961 |
| CERS ID: | 10863556 |
| CERS Description: | Chemical Storage Facilities |

Violations:

| | |
|---|---|
| Site ID: | 571961 |
| Site Name: | SoCal Industries |
| Violation Date: | 01-19-2021 |
| Citation: | 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) |
| Violation Description: | Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. |
| Violation Notes: | Returned to compliance on 02/07/2022. OBSERVATION: The following containers of hazardous waste were observed with incomplete or no hazardous waste (HW) labels: - 2 x 55-gallon plastic containers containing HW used coolant were observed with a faded/worn HW label; CORRECTIVE ACTION: Submit a photo to the CUPA demonstrating that the container listed above has been properly labeled. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |

| | |
|---|---|
| Site ID: | 571961 |
| Site Name: | SoCal Industries |
| Violation Date: | 01-19-2021 |

**SOUTHERN CALIFORNIA SANITATION (Continued)** **S111828109**

| | |
|---|---|
| Citation: | 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a) |
| Violation Description: | Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste. |
| Violation Notes: | Returned to compliance on 02/08/2022. OBSERVATION: Uniform Hazardous Waste Manifests for used/waste oil, used/waste coolant, used absorbents, and used and drained oil filters were not available at the time of inspection. CORRECTIVE ACTION: Locate a copy of all manifests for used/waste oil, used/waste coolant, used absorbents, and used and drained oil filters from 2020 to present and submit copies to the CUPA. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 571961 |
| Site Name: | SoCal Industries |
| Violation Date: | 01-19-2021 |
| Citation: | HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2 |
| Violation Description: | Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date. |
| Violation Notes: | Returned to compliance on 08/30/2021. OBSERVATION: The business failed to electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA on or before the required due date. Log onto the California Environmental Reporting System (CERS) to submit the required information, including the sections for business activities, business owner/operator identification, site map, hazardous material inventory, emergency response plan, and employee training plan. Nothing has been submitted to CERS. CORRECTIVE ACTION: Electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA within 30 days. On an ongoing basis, electronically submit and certify the business plan annually on or before the required due date. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 571961 |
| Site Name: | SoCal Industries |
| Violation Date: | 01-19-2021 |
| Citation: | HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a) |
| Violation Description: | Failure to comply with one or more of the following requirements: 1. Have record of inspections and tests, including integrity tests, signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and tests, including integrity tests, for at least three years. 3. Keep comparison records. |
| Violation Notes: | Returned to compliance on 02/08/2022. OBSERVATION: Failure to comply with one or more of the following requirements: 1. Have record of inspections and tests, including integrity tests, signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and tests, including integrity tests, for at |

**SOUTHERN CALIFORNIA SANITATION (Continued)** **S111828109**

least three years. 3. Keep comparison records for bulk storage containers subject to 40 CFR 112.8(c)(6). Facility's routine aboveground storage tanks/containers/drums inspection records were not available on site for review at the time of inspection. CORRECTIVE ACTION: Keep written inspection procedures, records of inspections and testing, signed by appropriate supervisor/inspector, for at least 3 years.

Violation Division: Los Angeles County Fire Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 571961
Site Name: SoCal Industries
Violation Date: 01-19-2021
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to maintain a complete copy of the SPCC Plan at the facility if the facility is normally attended at least four hours per day, or at the nearest field office if the facility is not so attended.
Violation Notes: Returned to compliance on 02/07/2022. OBSERVATION: Failure to maintain SPCC plan onsite if facility is manned at least four (4) hours per day, or at the nearest field office if the facility is not so attended. Facility's SPCC plan was not available on site for review at the time of inspection. CORRECTIVE ACTION: Maintain SPCC plan onsite If facility staffed 4 hrs/day, or at the nearest field office if the facility is not so attended.
Violation Division: Los Angeles County Fire Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 571961
Site Name: SoCal Industries
Violation Date: 01-19-2021
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to conduct spill prevention briefing for oil-handling personnel at least once a year to assure adequate understanding of the SPCC Plan.
Violation Notes: Returned to compliance on 03/02/2022. OBSERVATION: Failure to conduct spill prevention briefings at least once a year, or failure to highlight or describe one or more of the following: Known discharges or failures; Malfunctioning components; Recently developed precautionary measures. Facility's annual spill prevention briefing/training records were not available on site for review at the time of inspection. CORRECTIVE ACTION: Conduct spill prevention briefings annually. Provide compliance verification.
Violation Division: Los Angeles County Fire Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 571961
Site Name: SoCal Industries
Violation Date: 01-19-2021
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a

**SOUTHERN CALIFORNIA SANITATION (Continued)** **S111828109**

hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 02/07/2022. OBSERVATION: The business failed to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material; or failed to document and maintains training records for a minimum of three years. CORRECTIVE ACTION: Establish and electronically submit an employee training program containing provisions for training applicable staff in release reporting procedures. Submit documentation to the unified program agency demonstrating appropriate personnel have received initial training and maintain ongoing annual training records for a minimum of three years.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 571961
Site Name: SoCal Industries
Violation Date: 01-19-2021
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 02/07/2022. OBSERVATION: Two 55-gallon plastic containers containing HW used coolant located inside the mechanic shop were observed open. CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the container listed above has been properly closed.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-13-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Erick Mendoza, Safety Coordinator
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-13-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-27-2021

**SOUTHERN CALIFORNIA SANITATION (Continued)** **S111828109**

Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-27-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-22-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-23-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-13-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-07-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-22-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported

**SOUTHERN CALIFORNIA SANITATION (Continued)** **S111828109**

Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-23-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-13-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Erick Mendoza, Safety Coordinator
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-13-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-07-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-09-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-09-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

**SOUTHERN CALIFORNIA SANITATION (Continued)** **S111828109**

Eval General Type: Other/Unknown
Eval Date: 07-22-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-23-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-13-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Erick Mendoza, Safety Coordinator
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-07-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-03-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-27-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: Erick Mendoza

**SOUTHERN CALIFORNIA SANITATION (Continued)** **S111828109**

| | |
|---|---|
| Entity Title: | SAFETY |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | Socal Sanitation |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Document Preparer |
| Entity Name: | Erick Mendoza |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | Erick Mendoza |
| Entity Title: | Not reported |
| Affiliation Address: | 163 S 6th Ave |
| Affiliation City: | City Of Industry |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 91746 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 163 S 6th Ave |
| Affiliation City: | City Of Industry |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 91746 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Operator |
| Entity Name: | Erick |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (800) 850-8871, |

**SOUTHERN CALIFORNIA SANITATION (Continued)** **S111828109**

| | |
|---|---|
| Affiliation Type Desc: | Property Owner |
| Entity Name: | JOE BACA |
| Entity Title: | Not reported |
| Affiliation Address: | 163 S 6th Ave |
| Affiliation City: | City Of Industry |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 91746 |
| Affiliation Phone: | (818) 370-4241, |

| | |
|---|---|
| Affiliation Type Desc: | CUPA District |
| Entity Name: | Los Angeles County Fire |
| Entity Title: | Not reported |
| Affiliation Address: | 5825 Rickenbacker Road |
| Affiliation City: | Commerce |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 90040-3027 |
| Affiliation Phone: | (323) 890-4000, |

| | |
|---|---|
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | SoCal Sanitation LLC |
| Entity Title: | Not reported |
| Affiliation Address: | 163 S 6th Ave |
| Affiliation City: | City Of Industry |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 91746 |
| Affiliation Phone: | (800) 850-8871, |

HWTS:

| | |
|---|---|
| Name: | SO CAL SANITATION LLC DBA SOUTHERN CALIFORNIA SANITATION |
| Address: | 163 S 6TH AVE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| EPA ID: | CAL000328457 |
| Inactive Date: | Not reported |
| Create Date: | 01/07/2008 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | 163 S 6TH AVE |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | CITY OF INDUSTRY, CA 917462914 |
| Owner Name: | SO CAL SANITATION LLC |
| Owner Address: | 163 S 6TH AVE |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | CITY OF INDUSTRY, CA 917462914 |
| Contact Name: | EMMA MONTANO |
| Contact Address: | 163 S 6TH AVE |
| Contact Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Facility Status: | Active |
| Facility Type: | PERMANENT |
| Category: | STATE |
| Latitude: | 34.036437 |
| Longitude: | -117.979189 |

**SOUTHERN CALIFORNIA SANITATION (Continued)** **S111828109**

NAICS:

| | |
|---|---|
| EPA ID: | CAL000328457 |
| Create Date: | 2009-12-03 12:41:18.000 |
| NAICS Code: | 562991 |
| NAICS Description: | Septic Tank and Related Services |
| Issued EPA ID Date: | 2008-01-07 13:27:21.32000 |
| Inactive Date: | Not reported |
| Facility Name: | SO CAL SANITATION LLC DBA SOUTHERN CALIFORNIA SANITATION |
| Facility Address: | 163 S 6TH AVE |
| Facility Address 2: | Not reported |
| Facility City: | CITY OF INDUSTRY |
| Facility County: | Not reported |
| Facility State: | CA |
| Facility Zip: | 917462914 |

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**B42** **SO CAL SANITATION LLC DBA SOUTHERN CALIFORNIA SANI** **RCRA NonGen / NLR** **1024819162**
**West** **163 S 6TH AVE** **CAL000328457**
**< 1/8** **CITY OF INDUSTRY, CA 91746**
**0.015 mi.**
**80 ft.** **Site 2 of 5 in cluster B**

**Relative:** **Lower**
**Actual:** **300 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20080107 |
| Handler Name: | So Cal Sanitation Llc Dba Southern California Sanitation |
| Handler Address: | 163 S 6TH AVE |
| Handler City,State,Zip: | CITY OF INDUSTRY, CA 91746-2914 |
| EPA ID: | CAL000328457 |
| Contact Name: | EMMA MONTANO |
| Contact Address: | 163 S 6TH AVE |
| Contact City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Contact Telephone: | 800-850-8817 |
| Contact Fax: | 626-333-2949 |
| Contact Email: | EMMA.MONTANO@SOCALSANITATION.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 163 S 6TH AVE |
| Mailing City,State,Zip: | CITY OF INDUSTRY, CA 91746-2914 |
| Owner Name: | So Cal Sanitation Llc |
| Owner Type: | Other |
| Operator Name: | Emma Montano |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |

**SO CAL SANITATION LLC DBA SOUTHERN CALIFORNIA SANITATION (Continued)** **1024819162**

| | |
|---|---|
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20180905 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: EMMA MONTANO | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 163 S 6TH AVE |
| Owner/Operator City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Owner/Operator Telephone: | 800-850-8817 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: SO CAL SANITATION LLC | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 163 S 6TH AVE |
| Owner/Operator City,State,Zip: | CITY OF INDUSTRY, CA 91746-2914 |
| Owner/Operator Telephone: | 800-850-8871 |
| Owner/Operator Telephone Ext: | Not reported |

**SO CAL SANITATION LLC DBA SOUTHERN CALIFORNIA SANITATION (Continued)** **1024819162**

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20080107
Handler Name: SO CAL SANITATION LLC DBA SOUTHERN CALIFORNIA SANITATION
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 562991
NAICS Description: SEPTIC TANK AND RELATED SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

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**B43** **FORMER PATTERSON RESOURCES** **CPS-SLIC S106484393**
**West** **161 S. SIXTH AVE.** **WIP N/A**
**< 1/8** **CITY OF INDUSTRY, CA 91744** **CERS**
**0.018 mi.**
**95 ft.** **Site 3 of 5 in cluster B**

**Relative:**
**Lower**

**Actual:**
**300 ft.**

CPS-SLIC:
Name: FORMER PATTERSON RESOURCES
Address: 161 S. SIXTH AVE.
City,State,Zip: CITY OF INDUSTRY, CA 91744
Region: STATE
**Facility Status:** **Completed - Case Closed**
Status Date: 10/23/2009
Global Id: SL603798557
Lead Agency: LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number: Not reported
Latitude: 34.0503971176759
Longitude: -118.032935857773
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: 102.7237
File Location: Not reported
Potential Media Affected: Aquifer used for drinking water supply
Potential Contaminants of Concern: Not reported
EPA Region: 9
Coordinate Source: Manual Entry on Screens
Cuf Case: NO

**FORMER PATTERSON RESOURCES (Continued)** **S106484393**

| | |
|---|---|
| Quantity Released Gallons: | Not reported |
| Begin Date: | 10/20/1997 |
| Leak Reported Date: | 01/02/1965 |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 10/23/2009 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Not reported |
| CA Enviroscreen 3 Score: | 96-100% (highest scores) |
| CA Enviroscreen 4 Score: | 95-100% (highest scores) |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

WIP:

| | |
|---|---|
| Name: | FORMER PATTERSON RESOURCES |
| Address: | 161 S Sixth Ave |
| City,State,Zip: | CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91744 |
| Region: | 4 |
| File Number: | 102.7237 |
| **File Status:** | **Active** |
| Staff: | ACASTANE |
| Facility Suite: | Not reported |

CERS:

| | |
|---|---|
| Name: | FORMER PATTERSON RESOURCES |
| Address: | 161 S. SIXTH AVE. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Site ID: | 209015 |
| CERS ID: | SL603798557 |
| CERS Description: | Cleanup Program Site |

---

**B44** **THE PATTERSON GROUP INC** **RCRA NonGen / NLR** **1000880971**
**West** **161 S 6TH AVE** **FINDS** **CAD982369993**
**< 1/8** **LA PUENTE, CA 91746** **ECHO**
**0.018 mi.**
**95 ft.** **Site 4 of 5 in cluster B**

**Relative:** **Lower**
**Actual:** **300 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 19970307 |
| Handler Name: | The Patterson Group Inc |
| Handler Address: | 161 S 6TH AVE |
| Handler City,State,Zip: | LA PUENTE, CA 91746 |
| EPA ID: | CAD982369993 |
| Contact Name: | RICHARD MARVIN |
| Contact Address: | 161 S 6TH AVE |
| Contact City,State,Zip: | LA PUENTE, CA 91746 |
| Contact Telephone: | 818-336-4421 |
| Contact Fax: | Not reported |

**THE PATTERSON GROUP INC (Continued)** **1000880971**

| | |
|---|---|
| Contact Email: | Not reported |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Private |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Not reported |
| State District Owner: | CA |
| State District: | 3 |
| Mailing Address: | S 6TH AVE |
| Mailing City,State,Zip: | LA PUENTE, CA 91746 |
| Owner Name: | Daniel C Patterson |
| Owner Type: | Private |
| Operator Name: | Not Required |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20000915 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

**THE PATTERSON GROUP INC (Continued)** **1000880971**

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: DANIEL C PATTERSON
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 6453 TRELAWNEY AVE
Owner/Operator City,State,Zip: TEMPLE CITY, CA 91780
Owner/Operator Telephone: 818-336-7200
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

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

Historic Generators:
Receive Date: 19970307
Handler Name: THE PATTERSON GROUP INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Has the Facility Received Notices of Violations:
Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 19960528
Actual Return to Compliance Date: 19960612
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 19960528
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

**THE PATTERSON GROUP INC (Continued)** **1000880971**

Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Transporters - General
Date Violation was Determined: 19960528
Actual Return to Compliance Date: 19960612
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 19960528
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

**THE PATTERSON GROUP INC (Continued)** **1000880971**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 19950518
Actual Return to Compliance Date: 19960101
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: 19950617
Enforcement Identifier: 001
Date of Enforcement Action: 19950518
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19950518
Actual Return to Compliance Date: 19960101
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: 19950617
Enforcement Identifier: 001
Date of Enforcement Action: 19950518
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

**THE PATTERSON GROUP INC (Continued)** **1000880971**

Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 19960528
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19960612
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19960528
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19960612
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19950518
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

**THE PATTERSON GROUP INC (Continued)** **1000880971**

| | |
|---|---|
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19960101 |
| Scheduled Compliance Date: | 19950617 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19950518 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19960101 |
| Scheduled Compliance Date: | 19950617 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

FINDS:
Registry ID: 110002802227

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
STATE MASTER

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

| | |
|---|---|
| Envid: | 1000880971 |
| Registry ID: | 110002802227 |
| DFR URL: | http://echo.epa.gov/detailed-facility-report?fid=110002802227 |
| Name: | THE PATTERSON GROUP INC |
| Address: | 161 S 6TH AVE |
| City,State,Zip: | LA PUENTE, CA 91746 |

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**B45** **HOERTIG IRON WORKS** **WDS S106102955**
**WSW** **221 S SIXTH AVE** **WIP N/A**
**< 1/8** **CITY OF INDUSTRY (CORPORATE NA, CA 91746**
**0.047 mi.**
**248 ft.** **Site 5 of 5 in cluster B**

**Relative:** **Lower**
**Actual:** **297 ft.**

WDS:

| | |
|---|---|
| Name: | HOERTIG IRON WORKS |
| Address: | 221 S Sixth Ave |
| City: | CITY OF INDUSTRY (CORPORATE NAME INDUSTRY) |

**HOERTIG IRON WORKS (Continued)** **S106102955**

| | |
|---|---|
| Facility ID: | 4 19I013370 |
| Facility Type: | Other - Does not fall into the category of Municipal/Domestic, Industrial, Agricultural or Solid Waste (Class I, II or III) |
| Facility Status: | Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements. |
| NPDES Number: | CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board |
| Subregion: | 4 |
| Facility Telephone: | 8186861937 |
| Facility Contact: | Richard K. Hoertig/Robert Hoer |
| Agency Name: | HOERTIG IRON WORKS |
| Agency Address: | Not reported |
| Agency City,St,Zip: | 0 |
| Agency Contact: | Not reported |
| Agency Telephone: | Not reported |
| Agency Type: | Private |
| SIC Code: | 3441 |
| SIC Code 2: | Not reported |
| Primary Waste Type: | Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category. |
| Primary Waste: | STORMS |
| Waste Type2: | Not reported |
| Waste2: | Stormwater Runoff |
| Primary Waste Type: | Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category. |
| Secondary Waste: | Not reported |
| Secondary Waste Type: | Not reported |
| Design Flow: | 0 |
| Baseline Flow: | 0 |
| Reclamation: | No reclamation requirements associated with this facility. |
| POTW: | The facility is not a POTW. |
| Treat To Water: | Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality. |
| Complexity: | Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds. |

WIP:

| | |
|---|---|
| Name: | HOERTIG IRON WORKS |
| Address: | 221 S Sixth Ave |
| City,State,Zip: | CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91746 |
| Region: | 4 |
| File Number: | 102.0024 |
| **File Status:** | **Historical** |
| Staff: | AHSU |
| Facility Suite: | Not reported |

**C46** **BURNHAM SERVICE CORPORATION** **CPS-SLIC** **S103392814**
**SE** **14500 VALLEY BLVD.** **LOS ANGELES CO. HMS** **N/A**
**< 1/8** **CITY OF INDUSTRY, CA 91746** **HWTS**
**0.051 mi.**
**267 ft.** **Site 1 of 4 in cluster C**

**Relative: Higher**

**Actual: 301 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | BURNHAM SERVICE CORPORATION |
| Address: | 14500 VALLEY BLVD. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 07/15/1987 |
| Global Id: | T10000014192 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.03546 |
| Longitude: | -117.97679 |
| Case Type: | Cleanup Program Site |
| Case Worker: | WIP |
| Local Agency: | Not reported |
| RB Case Number: | 102.0009 |
| File Location: | Not reported |
| Potential Media Affected: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Not reported |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/01/1985 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 07/15/1987 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Disadvantaged Community |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

LOS ANGELES CO. HMS:

| | |
|---|---|
| Name: | ORANGE COUNTY CONTAINER |
| Address: | 14500 VALLEY BLVD |
| City,State,Zip: | CITY OF INDUSTRY, CA 917462918 |
| Region: | LA |
| Permit Category: | I |
| Facility Id: | 008289-I08842 |
| Facility Type: | 01 |
| Facility Status: | Removed |

**BURNHAM SERVICE CORPORATION (Continued)** **S103392814**

Area: 6
Permit Number: 000012174
Permit Status: Removed

HWTS:

| | |
|---|---|
| Name: | ORANGE COUNTY CONTAINER |
| Address: | 14500 VALLEY BLVD |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| EPA ID: | CAL000060894 |
| Inactive Date: | 06/30/1997 |
| Create Date: | 02/24/1992 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | PO BOX 3310 |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | CITY OF INDUSTRY, CA 917440000 |
| Owner Name: | MICHAEL FETERIK |
| Owner Address: | PO BOX 3310 |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | CITY OF INDUSTRY, CA 917440000 |
| Contact Name: | JAMES L. HAYES/MGR SALES |
| Contact Address: | PO BOX 3310___CANX VQ97 HN |
| Contact Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 917440000 |
| Facility Status: | Inactive |
| Facility Type: | PERMANENT |
| Category: | STATE |
| Latitude: | 34.036089 |
| Longitude: | -117.976478 |

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**C47** **RICE FIELD CORP** **CERS HAZ WASTE** **S118231968**
**SE** **14500 E VALLEY BLVD** **HAZNET** **N/A**
**< 1/8** **INDUSTRY, CA 91746** **CERS**
**0.051 mi.** **HWTS**
**267 ft.** **Site 2 of 4 in cluster C**

**Relative: Higher**
**Actual: 301 ft.**

CERS HAZ WASTE:

| | |
|---|---|
| Name: | RICE FIELD CORP |
| Address: | 14500 E VALLEY BLVD |
| City,State,Zip: | INDUSTRY, CA 91746 |
| Site ID: | 147705 |
| CERS ID: | 10285069 |
| CERS Description: | Hazardous Waste Generator |

HAZNET:

| | |
|---|---|
| Name: | RICE FIELD CORP |
| Address: | 14500 E VALLEY BLVD |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Contact: | ERIC LEE |
| Telephone: | 6269686917 |
| Mailing Name: | Not reported |
| Mailing Address: | 14500 VALLEY BLVD. |
| Year: | 2020 |
| Gepaid: | CAL000353161 |

**RICE FIELD CORP (Continued)** **S118231968**

TSD EPA ID: CAT080013352
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.19

Year: 2019
Gepaid: CAL000353161
TSD EPA ID: CAT080025711
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.00000

Year: 2016
Gepaid: CAL000353161
TSD EPA ID: CAT080013352
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.418

Year: 2014
Gepaid: CAL000353161
TSD EPA ID: CAT080013352
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.95

Additional Info:
Year: 2020
Gen EPA ID: CAL000353161

Shipment Date: 9/3/2020
Creation Date: 9/23/2020
Receipt Date: 9/4/2020
Manifest ID: 006203012GBF
Trans EPA ID: CAD980814446
Trans Name: MARK ALARCON'S WASTE OIL SVC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: WORLD OIL RECYCLING
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 0.076
Waste Quantity: 20
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

**RICE FIELD CORP (Continued)** **S118231968**

| | |
|---|---|
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 5/15/2020 |
| Creation Date: | 5/29/2020 |
| Receipt Date: | 5/15/2020 |
| Manifest ID: | 006202821GBF |
| Trans EPA ID: | CAD980814446 |
| Trans Name: | MARK ALARCON'S WASTE OIL SVC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | WORLD OIL RECYCLING |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.114 |
| Waste Quantity: | 30 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2014 |
| Gen EPA ID: | CAL000353161 |
| | |
| Shipment Date: | 20140217 |
| Creation Date: | 4/24/2014 22:15:02 |
| Receipt Date: | 20140218 |
| Manifest ID: | 002302723GBF |
| Trans EPA ID: | CAD980814446 |
| Trans Name: | MARK ALARCON'S WASTE OIL SERVICE |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | DEMENNO KERDOON |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.95 |
| Waste Quantity: | 250 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

**RICE FIELD CORP (Continued)** **S118231968**

CERS:

| | |
|---|---|
| Name: | RICE FIELD CORP |
| Address: | 14500 E VALLEY BLVD |
| City,State,Zip: | INDUSTRY, CA 91746 |
| Site ID: | 147705 |
| CERS ID: | 10285069 |
| CERS Description: | Chemical Storage Facilities |

Violations:

| | |
|---|---|
| Site ID: | 147705 |
| Site Name: | RICE FIELD CORP |
| Violation Date: | 08-09-2019 |
| Citation: | HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple |
| Violation Description: | Business Plan Program - Release/Leaks/Spills - General |
| Violation Notes: | Returned to compliance on 09/07/2020. OBSERVATION: Operator failed to follow under 19 CCR 2658(c) mitigation, prevention, or abatement of hazards to persons, property, or the environment. It was observed that storage area for hazardous materials used for cleaning equipment were stored in a manner in which a potential for materials to co-mingle with the potential to cause a reaction. CORRECTIVE ACTION: To clean up areas where cleaning products (solids and liquids) are stored. Ensuring secondary containment area and grounds surrounding areas free of all solids and liquids. Manifest waste if the clean-up requires to be managed as hazardous waste. Submit photos/documentation to the CUPA demonstrating the spill has been properly removed and managed. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |

| | |
|---|---|
| Site ID: | 147705 |
| Site Name: | RICE FIELD CORP |
| Violation Date: | 02-15-2013 |
| Citation: | 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) |
| Violation Description: | Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. |
| Violation Notes: | Returned to compliance on 03/12/2014. 4 drums of waste oil have only one label |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |

| | |
|---|---|
| Site ID: | 147705 |
| Site Name: | RICE FIELD CORP |
| Violation Date: | 06-22-2022 |
| Citation: | 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173 |
| Violation Description: | Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak. |
| Violation Notes: | Returned to compliance on 06/22/2022. OBSERVATION: Observed 2 X |

**RICE FIELD CORP (Continued)** **S118231968**

55-Gallon drums of used hydraulic fluid with the screw lids left off. CORRECTIVE ACTION: Instructed the Maintenance worker to secure the lids onto the waste containers during the inspection. Violation corrected on site, no further corrective action required.

Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 147705
Site Name: RICE FIELD CORP
Violation Date: 04-16-2013
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Submit HMBP via CERS
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 147705
Site Name: RICE FIELD CORP
Violation Date: 04-16-2013
Citation: 22 CCR 12 66262.34(b)(1) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(b)(1)
Violation Description: Failure to dispose of hazardous waste after the first 100-kilogram threshold amount was accumulated within a 90 day period.
Violation Notes: 3 55 gal drums which have been previously documented are still onsite. Unauthorized storage and disposal
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 147705
Site Name: RICE FIELD CORP
Violation Date: 06-08-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 06/22/2017. The facility failed to annually review and certify that the HMBP is complete and accurate.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 147705
Site Name: RICE FIELD CORP
Violation Date: 02-15-2013
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes: Returned to compliance on 03/12/2014. 4 drums of waste oil drum over

**RICE FIELD CORP (Continued)** **S118231968**

| | |
|---|---|
| | 180 based on label and previous inspection in 2009 |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 147705 |
| Site Name: | RICE FIELD CORP |
| Violation Date: | 02-15-2013 |
| Citation: | HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a) |
| Violation Description: | Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet. |
| Violation Notes: | submit to cers |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 147705 |
| Site Name: | RICE FIELD CORP |
| Violation Date: | 02-15-2013 |
| Citation: | 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173 |
| Violation Description: | Failure to properly close hazardous waste containers when not in active use. |
| Violation Notes: | Returned to compliance on 03/12/2014. 2 drums of oil open and not in use |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 147705 |
| Site Name: | RICE FIELD CORP |
| Violation Date: | 06-22-2022 |
| Citation: | 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) |
| Violation Description: | Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. |
| Violation Notes: | Returned to compliance on 07/25/2022. OBSERVATION: Observed 2 X 55 Gallon drums of used hydraulic oil without a hazardous waste label. Hazardous waste labels were prepared for the used motor oil but not for the drums of the used hydraulic oil. CORRECTIVE ACTION: Submit a photo to the CUPA demonstrating that the containers listed above has been provided with a complete hazardous waste label. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 147705 |
| Site Name: | RICE FIELD CORP |
| Violation Date: | 02-16-2016 |
| Citation: | HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d) |
| Violation Description: | Failure to complete and/or electronically submit a business plan when |

**RICE FIELD CORP (Continued)** **S118231968**

| | |
|---|---|
| | storing/handling a hazardous material at or above reportable quantities. |
| Violation Notes: | Returned to compliance on 06/22/2017. OBSERVATION: A completed business plan has not been received by the CUPA. The facility was previously sent a notice/request from the CUPA for the submittal of a business plan. A review of CERS revelaed that an incomplete HMBP was submitted on 2/12/14. CORRECTIVE ACTION: Submit the business plan electronically in the California Environmental Reporting System (CERS) and implement immediately. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 147705 |
| Site Name: | RICE FIELD CORP |
| Violation Date: | 08-09-2019 |
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description: | Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities. |
| Violation Notes: | Returned to compliance on 05/27/2020. OBSERVATION: The business failed to complete and electronically submit chemical inventory information for all reportable hazardous materials on site at or above reportable quantities. The following was observed on site and not included on the hazardous materials inventory: 1-55 gallon hydraulic oil 1-55 gallon waste anti-freeze 2-55 gallon Lime-Sol 5-55 gallon RMC F-29 1-55 gallon Alpha 2000 2-55 gallon F-120 2-55 gallon F-204 1-55 gallon HCL 5000 1-55 gallon F-170 CORRECTIVE ACTION: Complete and electronically submit the chemical inventory information for all reportable hazardous materials on site at or above reportable quantities. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 147705 |
| Site Name: | RICE FIELD CORP |
| Violation Date: | 06-22-2022 |
| Citation: | HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f) |
| Violation Description: | Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan. |
| Violation Notes: | Returned to compliance on 07/21/2022. OBSERVATION: The business failed to update business plan within 30 days when one of the following occurs: a 100 percent or more increase in the quantity of a previously disclosed material; any handling of a previously undisclosed hazardous material; a change of business address, business ownership, or business name; or a substantial change in the handler's operations that requires modification to any portion of the business plan. Observed the following items on site during the inspection in quantities greater than 100% above the amount listed in the CERS Haz Mat Inventory: a. 3 X 55 Gal drums "F29" ammonium chloride sanitizer |

**RICE FIELD CORP (Continued)** **S118231968**

observed; just 55 Gal listed in Haz Mat Inventory. b. 3 X 55 Gal drums of various hydraulic oils; just 55 Gal of heavy paraffinic petroleum distillates" listed in Haz Mat Inventory. c. 6 X 55 Gal drums of "Powerfoam ALS observed at chemical storage area. No such quantity listed in Haz Mat Inventory. CORRECTIVE ACTION: Update all submittal [Truncated]

Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 147705
Site Name: RICE FIELD CORP
Violation Date: 04-16-2013
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Two 55 gal waste oil containers not labela s previously cited
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 147705
Site Name: RICE FIELD CORP
Violation Date: 02-15-2013
Citation: HSC 6.95 25503.5(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25503.5(a)
Violation Description: Owner/Operator failed to establish and implement a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: unavailable for employees to review
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 147705
Site Name: RICE FIELD CORP
Violation Date: 02-16-2016
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 06/08/2017. OBSERVATION: Observed multiple (15-20) 55 gallon containers that were not labeled outside at the west side of the facility CORRECTIVE ACTION: Each empty container larger than 5 gallons that previously held a hazardous material must be marked with the date it was emptied and be shipped for recycling, reconditioning, or reclamation of its scrap value or managed on site in such a manner within one year of being emptied. 22CCR 11 66261.7
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 147705
Site Name: RICE FIELD CORP
Violation Date: 02-16-2016

**RICE FIELD CORP (Continued)** **S118231968**

| | |
|---|---|
| Citation: | HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2 |
| Violation Description: | Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date. |
| Violation Notes: | Returned to compliance on 06/22/2017. OBSERVATION: The facility has not annually reviewed and certified that the business plan is complete, accurate, and up-to-date. A review of CERS revealed that the last submittal of a HMBP to CERS was on 2/12/14. CORRECTIVE ACTION: Review, revise, and certify the business plan electronically in the California Environmental Reporting System (CERS). |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 147705 |
| Site Name: | RICE FIELD CORP |
| Violation Date: | 08-09-2019 |
| Citation: | HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22 |
| Violation Description: | Failure to properly manage used oil and/or fuel filters in accordance with the requirements. |
| Violation Notes: | Returned to compliance on 05/13/2020. OBSERVATION: The used oil filters were stored observed with a hazardous waste label without an accumulation start date and lids were not properly and securely affixed to the container. CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the used oil and fuel filters are being properly managed or submit a bill of lading to this department demonstrating proper disposal. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 147705 |
| Site Name: | RICE FIELD CORP |
| Violation Date: | 08-09-2019 |
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description: | Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material. |
| Violation Notes: | Returned to compliance on 05/27/2020. OBSERVATION: The business failed to establish and electronically submit an adequate employee training plan, which is reasonable and appropriate for the size of the business and the nature of the hazardous material handled. Per 19 CCR 2659(a)training program shall, at a minimum, include: (1) methods for safe handling of hazardous materials. Violations observed demonstrates that the training requirements have not been fulfilled. CORRECTIVE ACTION: Establish and electronically submit an adequate employee training plan, which is reasonable and appropriate for the size of the business and the nature of the hazardous material handled. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 147705 |
| Site Name: | RICE FIELD CORP |
| Violation Date: | 08-09-2019 |

**RICE FIELD CORP (Continued)** **S118231968**

| | |
|---|---|
| Citation: | 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) |
| Violation Description: | Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. |
| Violation Notes: | Returned to compliance on 09/07/2020. OBSERVATION: The following drums were observed with labels missing the following information: 55 gallon waste antifreeze with no accumulation start date 55 gallon waste oil with no accumulation start date CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the container listed above has been properly labeled. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 147705 |
| Site Name: | RICE FIELD CORP |
| Violation Date: | 04-16-2013 |
| Citation: | 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173 |
| Violation Description: | Failure to properly close hazardous waste containers when not in active use. |
| Violation Notes: | 55 gal drum of waste oil not kept closed when not in use |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 147705 |
| Site Name: | RICE FIELD CORP |
| Violation Date: | 04-16-2013 |
| Citation: | HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple |
| Violation Description: | Business Plan Program - Administration/Documentation - General |
| Violation Notes: | HSC 25404e Submit HMBP via CERS |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 147705 |
| Site Name: | RICE FIELD CORP |
| Violation Date: | 04-16-2013 |
| Citation: | HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple |
| Violation Description: | Haz Waste Generator Program - Operations/Maintenance - General |
| Violation Notes: | Not properly empting containers 35 gal container disodium trioxosilicate not empty |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 147705 |
| Site Name: | RICE FIELD CORP |
| Violation Date: | 02-16-2016 |
| Citation: | 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12 |

**RICE FIELD CORP (Continued)** **S118231968**

| | |
|---|---|
| Violation Description: | Failure to obtain and/or maintain an Active EPA ID. |
| Violation Notes: | Returned to compliance on 06/08/2017. OBSERVATION: This facility does not have a valid EPA ID number to manage hazardous waste. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an EPA ID number. A review of the Hazardous Waste Tracking System revealed the facility's EPA ID # was inactivie. CORRECTIVE ACTION: Immediately obtain an EPA ID number through DTSC to manage hazardous waste and submit evidence to the CUPA by [date, 30 days from now]. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 147705 |
| Site Name: | RICE FIELD CORP |
| Violation Date: | 02-15-2013 |
| Citation: | 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31 |
| Violation Description: | Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment.. |
| Violation Notes: | Returned to compliance on 03/12/2013. oily absorbent in rear of property |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 147705 |
| Site Name: | RICE FIELD CORP |
| Violation Date: | 04-16-2013 |
| Citation: | HSC 6.95 25503.5(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25503.5(a) |
| Violation Description: | Owner/Operator failed to establish and implement a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet. |
| Violation Notes: | HMBP not implemented |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 147705 |
| Site Name: | RICE FIELD CORP |
| Violation Date: | 06-08-2017 |
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description: | Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities. |
| Violation Notes: | Returned to compliance on 06/22/2017. The facility failed to electronically submit a HMBP to CERS. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 147705 |

**RICE FIELD CORP (Continued)** **S118231968**

Site Name: RICE FIELD CORP
Violation Date: 02-16-2016
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment..
Violation Notes: Returned to compliance on 06/08/2017. OBSERVATION: Generator failed to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment. Observed oil soaked absorbent on the ground surface and used oil spilled on the used oil drums located by hazardous waste storage area. CORRECTIVE ACTION: Owner/Operator shall immediately maintain the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment. The Owner/Operator shall develop procedures to operate the facility in such a manner to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste [Truncated]
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-15-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspected by Eric Bald., HMS II Consent by Antonio Bangelo
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-16-2013
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspected by E Bald, HMS III Consent by Helen Kao
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-27-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS UPDATED AND PICTURES RECEIVED WITH HM AREA CLEANED UP OF SPILL. NOV ABATED.
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

**RICE FIELD CORP (Continued)** **S118231968**

Eval General Type: Other/Unknown
Eval Date: 06-08-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: HELEN KAO, HR
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-13-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: FOLLOW UP INSPECTION CONDUCTED, NO COMPLIANCE TO DATE.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-22-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Eric Lee, Plant Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-21-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Conducted CERS review for follow-up of Haz Mat inspection report dated 6/22/22. Observed Haz Mat Inventory List updated and submitted with the correct amounts of Sanitizer, hydraulic oils and Powerfoam solution. Violations from initial Haz Mat inspection report observed all corrected. Abate the report, no further action required.
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-25-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Conducted remote review for follow-up of hazardous waste inspection report dated 6/22/22. Facility Manager Eric Lee contacted Me by email to inform that the waste hydraulic oil drums had complete labels. Pictures of the new waste labels filled out and attached to waste drums were included in the email for verification. Hazardous Waste violations verified corrected. Abate the report, no further action required. Record of Follow-up inspection emailed to the Facility Manager.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

**RICE FIELD CORP (Continued)** **S118231968**

Eval Date: 08-09-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Juan Nicolas, QA Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-01-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-15-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspected by Eric Bald., HMS II Consent by Antonio Bangelo
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-16-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Eric Lee, Plant Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-16-2013
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspected by E Bald, HMS III Consent by Helen Kao
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-22-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Consent to conduct inspection provided by QA Manager Juan Nicolas. Correct the Haz Mat violations observed before the compliance date in 30 days.
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-09-2019

**RICE FIELD CORP (Continued)** **S118231968**

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Juan Nicolas, QA Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-16-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Eric Lee, Plant Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-13-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS SUBMITTAL 12/11/19 ACCEPTED. CERS NOV ABATED.
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-13-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: COPIES OF DISPOSAL FOR OIL FILTERS PROVIDED. PARTIAL NOV ABATED
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-13-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: FOLLOW UP INSPECTION CONDUCTED, NO COMPLIANCE TO DATE.
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-22-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Consent to conduct inspection provided by QA Manager Juan Nicolas. Correct the Haz Mat violations observed before the compliance date in 30 days.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Enforcement Action:
Site ID: 147705
Site Name: RICE FIELD CORP

**RICE FIELD CORP (Continued)** **S118231968**

Site Address: 14500 E VALLEY BLVD
Site City: INDUSTRY
Site Zip: 91746
Enf Action Date: 02-15-2013
Enf Action Type: AEO - Unified Program
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes: Fines/Penalties Assessed: $4,000.00. For violations on February 15, 2013, of the HSC 25503.5(a). and CCR 66262.34(d).
Enf Action Division: Los Angeles County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 147705
Site Name: RICE FIELD CORP
Site Address: 14500 E VALLEY BLVD
Site City: INDUSTRY
Site Zip: 91746
Enf Action Date: 02-15-2013
Enf Action Type: AEO - Unified Program
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes: Fines/Penalties Assessed: $4,000.00. For violations on February 15, 2013, of the HSC 25503.5(a). and CCR 66262.34(d).
Enf Action Division: Los Angeles County Fire Department
Enf Action Program: HW
Enf Action Source: CERS,

Site ID: 147705
Site Name: RICE FIELD CORP
Site Address: 14500 E VALLEY BLVD
Site City: INDUSTRY
Site Zip: 91746
Enf Action Date: 02-15-2013
Enf Action Type: AEO - Unified Program
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes: Fines/Penalties Assessed: $4,000.00. For violations on February 15, 2013, of the HSC 25503.5(a). and CCR 66262.34(d).
Enf Action Division: Los Angeles County Fire Department
Enf Action Program: UNSPEC
Enf Action Source: CERS,

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Los Angeles County Fire
Entity Title: Not reported
Affiliation Address: 5825 Rickenbacker Road
Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4000,

Affiliation Type Desc: Identification Signer
Entity Name: DEREK LEE
Entity Title: PRESIDENT
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

**RICE FIELD CORP (Continued)** **S118231968**

| | |
|---|---|
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Operator |
| Entity Name: | ERIC LEE |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (626) 968-6917, |
| | |
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 14500 E VALLEY BLVD |
| Affiliation City: | INDUSTRY |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 91746 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | RICE FIELD CORP |
| Entity Title: | Not reported |
| Affiliation Address: | 14500 E VALLEY BLVD |
| Affiliation City: | INDUSTRY |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 91746 |
| Affiliation Phone: | (626) 968-6917, |
| | |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | RICE FIELD CORP |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Property Owner |
| Entity Name: | Derek Lee |
| Entity Title: | Not reported |
| Affiliation Address: | 14500 E VALLEY BLVD |
| Affiliation City: | INDUSTRY |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 91746 |
| Affiliation Phone: | (626) 968-6917, |
| | |
| Affiliation Type Desc: | Document Preparer |
| Entity Name: | Eric Lee |
| Entity Title: | Not reported |

**RICE FIELD CORP (Continued)** **S118231968**

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: ERIC LEE
Entity Title: Not reported
Affiliation Address: 14500 E VALLEY BLVD
Affiliation City: INDUSTRY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91746
Affiliation Phone: ,

HWTS:
Name: RICE FIELD CORP
Address: 14500 E VALLEY BLVD
Address 2: Not reported
City,State,Zip: CITY OF INDUSTRY, CA 91746
EPA ID: CAL000353161
Inactive Date: Not reported
Create Date: 06/09/2010
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 14500 VALLEY BLVD.
Mailing Address 2: Not reported
Mailing City,State,Zip: CITY OF INDUSTRY, CA 917460000
Owner Name: DEREK LEE
Owner Address: 14500 E VALLEY BLVD
Owner Address 2: Not reported
Owner City,State,Zip: CITY OF INDUSTRY, CA 917460000
Contact Name: ERIC LEE
Contact Address: 14500 VALLEY BLVD
Contact Address 2: Not reported
City,State,Zip: CITY OF INDUSTRY, CA 91746
Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 34.03609
Longitude: -117.976479

NAICS:
EPA ID: CAL000353161
Create Date: 2011-04-05 10:18:11.997
NAICS Code: 311613
NAICS Description: Rendering and Meat Byproduct Processing
Issued EPA ID Date: 2010-06-09 14:05:45.76000
Inactive Date: Not reported
Facility Name: RICE FIELD CORP
Facility Address: 14500 E VALLEY BLVD
Facility Address 2: Not reported
Facility City: CITY OF INDUSTRY
Facility County: Not reported

**RICE FIELD CORP (Continued)** **S118231968**

Facility State: CA
Facility Zip: 91746

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**C48** **RICE FIELD CORP** **RCRA NonGen / NLR** **1025868158**
**SE** **14500 E VALLEY BLVD** **CAL000353161**
**< 1/8** **CITY OF INDUSTRY, CA 91746**
**0.051 mi.**
**267 ft.** **Site 3 of 4 in cluster C**

**Relative:** **Higher**
**Actual:** **301 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20100609 |
| Handler Name: | Rice Field Corp |
| Handler Address: | 14500 E VALLEY BLVD |
| Handler City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| EPA ID: | CAL000353161 |
| Contact Name: | ERIC LEE |
| Contact Address: | 14500 VALLEY BLVD |
| Contact City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Contact Telephone: | 626-968-6917 |
| Contact Fax: | 626-968-3238 |
| Contact Email: | ERICLEE@GREATRIVERFOOD.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Not reported |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 14500 VALLEY BLVD. |
| Mailing City,State,Zip: | CITY OF INDUSTRY, CA 91746-0000 |
| Owner Name: | Derek Lee |
| Owner Type: | Other |
| Operator Name: | Eric Lee |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |

**RICE FIELD CORP (Continued)** **1025868158**

| | |
|---|---|
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20190910 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: DEREK LEE | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 14500 E VALLEY BLVD |
| Owner/Operator City,State,Zip: | CITY OF INDUSTRY, CA 91746-0000 |
| Owner/Operator Telephone: | 626-625-5588 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: ERIC LEE | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 14500 VALLEY BLVD |
| Owner/Operator City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Owner/Operator Telephone: | 626-968-6917 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20100609 |
| Handler Name: RICE FIELD CORP | |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | Not reported |
| Recognized Trader Exporter: | Not reported |
| Spent Lead Acid Battery Importer: | Not reported |

**RICE FIELD CORP (Continued)** **1025868158**

Spent Lead Acid Battery Exporter: Not reported
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 311613
NAICS Description: RENDERING AND MEAT BYPRODUCT PROCESSING

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

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**C49** **ORANGE COUNTY CONTAINER** **FINDS** **1006824319**
**SE** **14500 VALLEY BLVD** **EMI** **N/A**
**< 1/8** **CITY OF INDUSTRY, CA 91746** **WIP**
**0.051 mi.** **CERS**
**267 ft.** **Site 4 of 4 in cluster C**

**Relative:**
**Higher**

**Actual:**
**301 ft.**

FINDS:
Registry ID: 110013829063

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
AIR EMISSIONS CLASSIFICATION UNKNOWN

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

EMI:

| | |
|---|---|
| Name: | ORANGE COUNTY CONTAINER |
| Address: | 14500 VALLEY BLVD |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Year: | 1997 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 87391 |
| Air District Name: | SC |
| SIC Code: | 2653 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 1 |
| Reactive Organic Gases Tons/Yr: | 1 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | ORANGE COUNTY CONTAINER |
| Address: | 14500 VALLEY BLVD |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |

**ORANGE COUNTY CONTAINER (Continued)** **1006824319**

| | |
|---|---|
| Year: | 1998 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 87391 |
| Air District Name: | SC |
| SIC Code: | 2653 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 1 |
| Reactive Organic Gases Tons/Yr: | 1 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | ORANGE COUNTY CONTAINER |
| Address: | 14500 VALLEY BLVD |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Year: | 1999 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 87391 |
| Air District Name: | SC |
| SIC Code: | 2653 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 1 |
| Reactive Organic Gases Tons/Yr: | 1 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | ORANGE COUNTY CONTAINER |
| Address: | 14500 VALLEY BLVD |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Year: | 2000 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 87391 |
| Air District Name: | SC |
| SIC Code: | 2653 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 1 |
| Reactive Organic Gases Tons/Yr: | 1 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

**ORANGE COUNTY CONTAINER (Continued)** **1006824319**

| | |
|---|---|
| Name: | ORANGE COUNTY CONTAINER |
| Address: | 14500 VALLEY BLVD |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Year: | 2001 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 87391 |
| Air District Name: | SC |
| SIC Code: | 2653 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 1 |
| Reactive Organic Gases Tons/Yr: | 1 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

WIP:

| | |
|---|---|
| Name: | BURNHAM SERVICE CORPORATION |
| Address: | 14500 Valley Blvd |
| City,State,Zip: | CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91746 |
| Region: | 4 |
| File Number: | 102.0009 |
| **File Status:** | **Historical** |
| Staff: | PBC |
| Facility Suite: | Not reported |

CERS:

| | |
|---|---|
| Name: | ORANGE COUNTY CONTAINER |
| Address: | 14500 VALLEY BLVD |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746-2918 |
| Site ID: | 484553 |
| CERS ID: | 110013829063 |
| CERS Description: | US EPA Air Emission Inventory System (EIS) |

| | |
|---|---|
| Name: | BURNHAM SERVICE CORPORATION |
| Address: | 14500 VALLEY BLVD. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Site ID: | 601776 |
| CERS ID: | T10000014192 |
| CERS Description: | Cleanup Program Site |

Affiliation:

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

**D50** **DK MISKO INC DBA TODD TRUCKING** **RCRA NonGen / NLR** **1027466463**
**WSW** **220 S SIXTH AVE** **CAL000339074**
**< 1/8** **CITY OF INDUSTRY, CA 91746**
**0.064 mi.**
**336 ft.** **Site 1 of 5 in cluster D**

**Relative:** **Lower**

**Actual:** **297 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20081218 |
| Handler Name: | Dk Misko Inc Dba Todd Trucking |
| Handler Address: | 220 S SIXTH AVE |
| Handler City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| EPA ID: | CAL000339074 |
| Contact Name: | DAVID MISKO |
| Contact Address: | 220 S SIXTH AVE |
| Contact City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Contact Telephone: | 626-934-8412 |
| Contact Fax: | Not reported |
| Contact Email: | DMISKO@MSTLOGISTICS.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Not reported |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 220 S SIXTH AVE |
| Mailing City,State,Zip: | CITY OF INDUSTRY, CA 91746-0000 |
| Owner Name: | Dk Misko Inc |
| Owner Type: | Other |
| Operator Name: | David Misko |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |

**DK MISKO INC DBA TODD TRUCKING (Continued)** **1027466463**

| | |
|---|---|
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20220802 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: DAVID MISKO | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 220 S SIXTH AVE |
| Owner/Operator City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Owner/Operator Telephone: | 626-934-8412 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: DK MISKO INC | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 220 S SIXTH AVE |
| Owner/Operator City,State,Zip: | CITY OF INDUSTRY, CA 91746-0000 |
| Owner/Operator Telephone: | 626-934-8412 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20081218 |
| Handler Name: | DK MISKO INC DBA TODD TRUCKING |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | Not reported |
| Recognized Trader Exporter: | Not reported |
| Spent Lead Acid Battery Importer: | Not reported |
| Spent Lead Acid Battery Exporter: | Not reported |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

**DK MISKO INC DBA TODD TRUCKING (Continued)** **1027466463**

List of NAICS Codes and Descriptions:
NAICS Code: 812331
NAICS Description: LINEN SUPPLY

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

---

**D51** **R&I INDUSTRIES, INC.** **DRYCLEANERS** **S106763958**
**WSW** **220 S NINTH AVE** **WIP** **N/A**
**< 1/8** **CITY OF INDUSTRY (CORPORATE NA, CA 91746** **HWTS**
**0.064 mi.**
**336 ft.** **Site 2 of 5 in cluster D**

**Relative:** **Lower**
**Actual:** **297 ft.**

DRYCLEANERS:

| | |
|---|---|
| Name: | DK MISKO INC DBA TODD TRUCKING |
| Address: | 220 S SIXTH AVE |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| EPA Id: | CAL000339074 |
| NAICS Code: | 812331 |
| NAICS Description: | Linen Supply |
| SIC Code: | 7213 |
| SIC Description: | Linen Supply |
| Create Date: | 12/18/2008 |
| Facility Active: | No |
| Inactive Date: | 06/30/2016 |
| Facility Addr2: | Not reported |
| Owner Name: | DK MISKO INC |
| Owner Address: | 220 S SIXTH AVE |
| Owner Address 2: | Not reported |
| Owner Telephone: | 6269348412 |
| Contact Name: | DAVID MISKO |
| Contact Address: | 220 S SIXTH AVE |
| Contact Address 2: | Not reported |
| Contact Telephone: | 6269348412 |
| Contact Fax: | 6263365914 |
| Mailing Name: | Not reported |
| Mailing Address 1: | 220 S SIXTH AVE |
| Mailing Address 2: | Not reported |
| Mailing City: | CITY OF INDUSTRY |
| Mailing State: | CA |
| Mailing Zip: | 917460000 |
| Owner Fax: | 6263365914 |
| Region Code: | 3 |
| Latitude: | 34.03552 |
| Longitude: | -117.979939 |

WIP:

| | |
|---|---|
| Name: | R&I INDUSTRIES, INC. |
| Address: | 220 S Ninth Ave |
| City,State,Zip: | CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91746 |
| Region: | 4 |
| File Number: | 102.0089 |

**R&I INDUSTRIES, INC. (Continued)** **S106763958**

**File Status:** **Historical**
Staff: PBC
Facility Suite: Not reported

HWTS:
Name: DK MISKO INC DBA TODD TRUCKING
Address: 220 S SIXTH AVE
Address 2: Not reported
City,State,Zip: CITY OF INDUSTRY, CA 91746
EPA ID: CAL000339074
Inactive Date: 06/30/2016
Create Date: 12/18/2008
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 220 S SIXTH AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: CITY OF INDUSTRY, CA 917460000
Owner Name: DK MISKO INC
Owner Address: 220 S SIXTH AVE
Owner Address 2: Not reported
Owner City,State,Zip: CITY OF INDUSTRY, CA 917460000
Contact Name: DAVID MISKO
Contact Address: 220 S SIXTH AVE
Contact Address 2: Not reported
City,State,Zip: CITY OF INDUSTRY, CA 91746
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 34.03552
Longitude: -117.979939

NAICS:
EPA ID: CAL000339074
Create Date: 2008-12-18 11:27:45.350
NAICS Code: 812331
NAICS Description: Linen Supply
Issued EPA ID Date: 2008-12-18 11:27:45.33700
Inactive Date: 2016-06-30 00:00:00
Facility Name: DK MISKO INC DBA TODD TRUCKING
Facility Address: 220 S SIXTH AVE
Facility Address 2: Not reported
Facility City: CITY OF INDUSTRY
Facility County: Not reported
Facility State: CA
Facility Zip: 91746

---

**D52** **COWDEN METAL SPECIALTIES, INC** **WIP** **S106829364**
**WSW** **220 S SIXTH AVE** **N/A**
**< 1/8** **CITY OF INDUSTRY (CORPORATE NA, CA 91746**
**0.064 mi.**
**336 ft.** **Site 3 of 5 in cluster D**

**Relative:**
**Lower**

**Actual:**
**297 ft.**

WIP:
Name: COWDEN METAL SPECIALTIES, INC
Address: 220 S Sixth Ave
City,State,Zip: CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91746
Region: 4

**COWDEN METAL SPECIALTIES, INC (Continued)** **S106829364**

File Number: 102.0059
**File Status: Historical**
Staff: PBC
Facility Suite: Not reported

---

**E53** **HEXCEL - MCI SITE,FORMER** **CPS-SLIC** **S106484324**
**NNE** **140 ORANGE AVE, NORTH** **CERS** **N/A**
**< 1/8** **CITY OF INDUSTRY, CA**
**0.089 mi.**
**468 ft.** **Site 1 of 6 in cluster E**

**Relative:**
**Higher**

**Actual:**
**304 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | HEXCEL - MCI SITE,FORMER |
| Address: | 140 ORANGE AVE, NORTH |
| City,State,Zip: | CITY OF INDUSTRY, CA |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 05/02/2013 |
| Global Id: | SL603792633 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.038347 |
| Longitude: | -117.977756 |
| Case Type: | Cleanup Program Site |
| Case Worker: | DI |
| Local Agency: | Not reported |
| RB Case Number: | 102.0022 |
| File Location: | Regional Board |
| Potential Media Affected: | Aquifer used for drinking water supply |
| Potential Contaminants of Concern: | Tetrachloroethylene (PCE) |
| EPA Region: | 9 |
| Coordinate Source: | Google Geocode |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 08/01/2001 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 05/02/2013 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Not reported |
| CA Enviroscreen 3 Score: | 96-100% (highest scores) |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Monitoring has indicated PCE is present in grondwater beneath the site and is not delineated to the northeast. |

Click here to access the California GeoTracker records for this facility:

CERS:

**HEXCEL - MCI SITE,FORMER (Continued)** **S106484324**

Name: HEXCEL - MCI SITE,FORMER
Address: 140 ORANGE AVE, NORTH
City,State,Zip: CITY OF INDUSTRY, CA
Site ID: 190726
CERS ID: SL603792633
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: DON INDERMILL - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: 320 W. 4TH ST., #200
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 2135766811,

---

**54**
**NNW**
**< 1/8**
**0.106 mi.**
**558 ft.**

**ARROW DISPOSAL SERVICES, INC.** **LOS ANGELES CO LF METHANE** **S127128129**
**N/A**

**, CA**

**Relative:**
**Higher**

**Actual:**
**303 ft.**

LOS ANGELES CO LF METHANE:
Name: ARROW DISPOSAL SERVICES, INC.
Address: Not reported
City,State,Zip: CA
Site Number: 231
Status: Not reported
Description: Not reported
Operator Name: Not reported
Operator Telephone: Not reported
Sup District: Not reported
Shape Length: Not reported
Shape Area: Not reported
Latitude: Not reported
Longitude: Not reported

---

**E55**
**North**
**< 1/8**
**0.109 mi.**
**573 ft.**

**HEXCEL - MCI DIV.** **WIP** **S106763908**
**140 N ORANGE AVE** **N/A**
**LA PUENTE, CA 91744**

**Site 2 of 6 in cluster E**

**Relative:**
**Higher**

**Actual:**
**304 ft.**

WIP:
Name: HEXCEL - MCI DIV.
Address: 140 N Orange Ave
City,State,Zip: LA PUENTE, CA 91744
Region: 4
File Number: 102.0022
**File Status:** **Active**
Staff: AH
Facility Suite: Not reported

**E56** **HEXCEL CORP ADVANCE PRODUCTS DIV** **RCRA-SQG** **1000168728**
**North** **140 N ORANGE AVE** **HIST UST** **CAD980883813**
**< 1/8** **CITY OF INDUSTRY, CA 91744** **FINDS**
**0.109 mi.** **ECHO**
**573 ft.** **Site 3 of 6 in cluster E**

**Relative:** **Higher**
**Actual:** **304 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 19960901 |
| Handler Name: | Hexcel Coi |
| Handler Address: | 140 N ORANGE AVE |
| Handler City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| EPA ID: | CAD980883813 |
| Contact Name: | Not reported |
| Contact Address: | Not reported |
| Contact City,State,Zip: | Not reported |
| Contact Telephone: | Not reported |
| Contact Fax: | Not reported |
| Contact Email: | Not reported |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Private |
| Federal Waste Generator Description: | Small Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | PO BOX 8181 |
| Mailing City,State,Zip: | PLEASANTON, CA 94588-8181 |
| Owner Name: | Not reported |
| Owner Type: | Not reported |
| Operator Name: | Not reported |
| Operator Type: | Not reported |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |

**HEXCEL CORP ADVANCE PRODUCTS DIV (Continued)** **1000168728**

| | |
|---|---|
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20060905 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: HEXCEL CORP | |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 5794 W LAS POSITAS |
| Owner/Operator City,State,Zip: | PLEASANTON, CA 94588-8781 |
| Owner/Operator Telephone: | 510-847-9500 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 19960901 |
| Handler Name: HEXCEL COI | |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

| | |
|---|---|
| Receive Date: | 19960901 |
| Handler Name: HEXCEL COI | |
| Federal Waste Generator Description: | Small Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

**HEXCEL CORP ADVANCE PRODUCTS DIV (Continued)** **1000168728**

| | |
|---|---|
| Receive Date: | 19941209 |
| Handler Name: HEXCEL COI | |
| Federal Waste Generator Description: | Small Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

| | |
|---|---|
| Receive Date: | 19920401 |
| Handler Name: HEXCEL-MCI DIVISION | |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

List of NAICS Codes and Descriptions:

| | |
|---|---|
| NAICS Code: | 3323 |
| NAICS Description: | ARCHITECTURAL AND STRUCTURAL METALS MANUFACTURING |

Facility Has Received Notices of Violations:

| | |
|---|---|
| Violations: | No Violations Found |

Evaluation Action Summary:

| | |
|---|---|
| Evaluations: | No Evaluations Found |

HIST UST:

| | |
|---|---|
| Name: | HEXCEL/MCI |
| Address: | 140 ORANGE AVE |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| File Number: | Not reported |
| URL: | Not reported |
| Region: | STATE |
| Facility ID: | 00000016882 |
| Facility Type: | Other |
| Other Type: | METAL WORKING |
| Contact Name: | Not reported |
| Telephone: | 8189619971 |
| Owner Name: | HEXCEL CORPORATION |
| Owner Address: | 650 CALIFORNIA STREET |
| Owner City,St,Zip: | SAN FRANCISCO, CA 94108 |
| Total Tanks: | 0001 |
| | |
| Tank Num: | 001 |

**HEXCEL CORP ADVANCE PRODUCTS DIV (Continued)** **1000168728**

Container Num: 1
Year Installed: 1984
Tank Capacity: 00001000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 6
Leak Detection: Visual

FINDS:
Registry ID: 110002143216

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:
Envid: 1000168728
Registry ID: 110002143216
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002143216
Name: HEXCEL CORP ADVANCE PRODUCTS DIV
Address: 140 N ORANGE AVE
City,State,Zip: CITY OF INDUSTRY, CA 91744

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**E57** **HEXCEL CORP, MCI DIV** **HIST UST** **S106832513**
**North** **140 N ORANGE AV** **EMI** **N/A**
**< 1/8** **CITY OF INDUSTRY, CA 91744**
**0.109 mi.**
**573 ft.** **Site 4 of 6 in cluster E**

**Relative:**
**Higher**

**Actual:**
**304 ft.**

HIST UST:
Name: HEXCEL/MCI
Address: 140 N ORANGE AVE
City,State,Zip: CITY OF INDUSTRY, CA 91744
File Number: 00026df4
URL: https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/00026df4.pdf
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

**HEXCEL CORP, MCI DIV (Continued)** **S106832513**

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

Click here for Geo Tracker PDF:

EMI:

| | |
|---|---|
| Name: | HEXCEL CORP, MCI DIV |
| Address: | 140 N ORANGE AV |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Year: | 1987 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 43046 |
| Air District Name: | SC |
| SIC Code: | 3444 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 17 |
| Reactive Organic Gases Tons/Yr: | 0 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

---

**E58** **ASTECH/MCI INC** **DRYCLEANERS** **S121699934**
**North** **140 N ORANGE AVE** **N/A**
**< 1/8** **CITY OF INDUSTRY, CA 91744**
**0.109 mi.**
**573 ft.** **Site 5 of 6 in cluster E**

**Relative:**
**Higher**

**Actual:**
**304 ft.**

DRYCLEAN SOUTH COAST:

| | |
|---|---|
| Name: | ASTECH/MCI INC |
| Address: | 140 N ORANGE AVE |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Facility ID: | 84842 |
| Application Number: | 248417 |
| Permit Number: | D44090 |
| Status: | O |
| Representative Name: | C. LOO |
| Representative Telephone: | 818 9619971 |
| Permit Status: | INACTIVE |
| BCAT Number: | 000234 |
| BCAT Description: | DRY CLEANING EQUIP PERCHLOROETHYLENE |
| CCAT Number: | 04 |
| CCAT Description: | VAPOR RECOVERY UNIT COMPRESS & CONDENSE |
| UTM East: | 409.79998779 |
| UTM North: | 3766.6999512 |
| Application Date: | 04/02/1991 |
| PO Issue Date: | 10/17/1991 |

**ASTECH/MCI INC (Continued)** **S121699934**

NAICS Code: Not reported
SIC Code: 3444

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**F59** **CUSTOM & COMMERCIAL WHEEL CO** **RCRA-SQG** **1000415897**
**NW** **14278 E VALLEY BLVD** **FINDS** **CAD981369812**
**< 1/8** **LA PUENTE, CA 91746** **ECHO**
**0.112 mi.** **LOS ANGELES CO. HMS**
**594 ft.** **Site 1 of 3 in cluster F**

**Relative:** **Higher**
**Actual:** **302 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 19960901 |
| Handler Name: | Custom & Commercial Wheel Co |
| Handler Address: | 14278 E VALLEY BLVD |
| Handler City,State,Zip: | LA PUENTE, CA 91746 |
| EPA ID: | CAD981369812 |
| Contact Name: | Not reported |
| Contact Address: | Not reported |
| Contact City,State,Zip: | Not reported |
| Contact Telephone: | Not reported |
| Contact Fax: | Not reported |
| Contact Email: | Not reported |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Small Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | CA |
| State District: | 3 |
| Mailing Address: | 14278 E VALLEY |
| Mailing City,State,Zip: | LA PUENTE, CA 91746 |
| Owner Name: | Not reported |
| Owner Type: | Not reported |
| Operator Name: | Not Required |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |

**CUSTOM & COMMERCIAL WHEEL CO (Continued)** **1000415897**

| | |
|---|---|
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20020627 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

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

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

Historic Generators:

| | |
|---|---|
| Receive Date: | 19960901 |
| Handler Name: CUSTOM & COMMERCIAL WHEEL CO | |
| Federal Waste Generator Description: | Small Quantity Generator |
| State District Owner: | CA |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |

**CUSTOM & COMMERCIAL WHEEL CO (Continued)** **1000415897**

Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19860124
Handler Name: CUSTOM & COMMERCIAL WHEEL CO
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 336399
NAICS Description: ALL OTHER MOTOR VEHICLE PARTS MANUFACTURING

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110002683383

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
STATE MASTER

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:
Envid: 1000415897
Registry ID: 110002683383
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002683383
Name: CUSTOM & COMMERCIAL WHEEL CO
Address: 14278 E VALLEY BLVD
City,State,Zip: LA PUENTE, CA 91746

LOS ANGELES CO. HMS:
Name: AMERICAN LATH PRODUCTS CO
Address: 14278 VALLEY BLVD

**CUSTOM & COMMERCIAL WHEEL CO (Continued)** **1000415897**

City,State,Zip: LA PUENTE, CA 917462930
Region: LA
Permit Category: I
Facility Id: 000505-I00507
Facility Type: 01
Facility Status: Closed
Area: 6
Permit Number: 000004998
Permit Status: Closed

Name: AMERICAN LATH PRODUCTS CO
Address: 14278 VALLEY BLVD
City,State,Zip: LA PUENTE, CA 917462930
Region: LA
Permit Category: S
Facility Id: 000505-044398
Facility Type: S5
Facility Status: Permit
Area: 6
Permit Number: 000530546
Permit Status: Suspended

---

**F60** **CUSTOM & COMMERCIAL WHEEL CO.** **CPS-SLIC** **S121475964**
**NW** **14278 VALLEY BLVD.** **N/A**
**< 1/8** **CITY OF INDUSTRY, CA 91746**
**0.112 mi.**
**594 ft.** **Site 2 of 3 in cluster F**

**Relative:** **Higher**

**Actual:** **302 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | CUSTOM & COMMERCIAL WHEEL CO. |
| Address: | 14278 VALLEY BLVD. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Region: | STATE |
| **Facility Status:** | **Open - Inactive** |
| Status Date: | 02/04/2016 |
| Global Id: | SL603798526 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.037515884704 |
| Longitude: | -117.980525755959 |
| Case Type: | Cleanup Program Site |
| Case Worker: | JB |
| Local Agency: | Not reported |
| RB Case Number: | 102.0061 |
| File Location: | Not reported |
| Potential Media Affected: | Aquifer used for drinking water supply |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Google Map Move |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/07/1987 |
| Leak Reported Date: | 01/02/1965 |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |

**CUSTOM & COMMERCIAL WHEEL CO. (Continued)** **S121475964**

| | |
|---|---|
| Stop Description: | Not reported |
| No Further Action Date: | Not reported |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Disadvantaged Community |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

---

**F61** **CUSTOM COMMERCIAL WHEEL CO.** **WIP** **S105083183**
**NW** **14278 E VALLEY BLVD** **N/A**
**< 1/8** **CITY OF INDUSTRY (CORPORATE NA, CA 91746**
**0.112 mi.**
**594 ft.** **Site 3 of 3 in cluster F**

**Relative:** WIP:
**Higher**

| | |
|---|---|
| Name: | CUSTOM COMMERCIAL WHEEL CO. |
| Address: | 14278 E Valley Blvd |
| City,State,Zip: | CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91746 |
| Region: | 4 |
| File Number: | 102.0061 |
| **File Status:** | **Active** |
| Staff: | AHSU |
| Facility Suite: | Not reported |

**Actual:**
**302 ft.**

---

**G62** **STATION MAINT CO INC** **SWEEPS UST** **S101587160**
**SE** **153 S 007TH AVE** **CA FID UST** **N/A**
**< 1/8** **INDUSTRY, CA**
**0.113 mi.**
**599 ft.** **Site 1 of 8 in cluster G**

**Relative:** SWEEPS UST:
**Higher**

| | |
|---|---|
| Name: | STATION MAINT CO INC |
| Address: | 153 S 007TH AVE |
| City: | INDUSTRY |
| Status: | Active |
| Comp Number: | 11700 |
| Number: | 9 |
| Board Of Equalization: | Not reported |
| Referral Date: | 06-30-89 |
| Action Date: | Not reported |
| Created Date: | 06-30-89 |
| Owner Tank Id: | Not reported |
| SWRCB Tank Id: | 19-000-011700-000001 |
| Tank Status: | A |
| Capacity: | Not reported |
| Active Date: | 06-30-89 |
| Tank Use: | UNKNOWN |
| STG: | W |
| Content: | Not reported |
| Number Of Tanks: | 1 |

**Actual:**
**301 ft.**

**STATION MAINT CO INC (Continued)** **S101587160**

CA FID UST:
Facility ID: 19054992
Regulated By: UTNKA
Regulated ID: 00029268
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 8180000000
Mail To: Not reported
Mailing Address: 153 S 007TH AVE
Mailing Address 2: Not reported
Mailing City,St,Zip: INDUSTRY
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

---

**D63** **HOGEBUILT INC.** **WIP** **S106763905**
**WSW** **287 S SIXTH AVE** **N/A**
**< 1/8** **CITY OF INDUSTRY (CORPORATE NA, CA 91746**
**0.114 mi.**
**601 ft.** **Site 4 of 5 in cluster D**

**Relative:**
**Lower**

**Actual:**
**296 ft.**

WIP:
Name: HOGEBUILT INC.
Address: 287 S Sixth Ave
City,State,Zip: CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91746
Region: 4
File Number: 102.0018
**File Status: Historical**
Staff: SY
Facility Suite: Not reported

---

**D64** **GIBBONS ENCLOSURES INC** **RCRA-SQG** **1000164248**
**WSW** **287 S SIXTH AVE** **FINDS** **CAD008240400**
**< 1/8** **INDUSTRY, CA 91746** **ECHO**
**0.114 mi.**
**601 ft.** **Site 5 of 5 in cluster D**

**Relative:**
**Lower**

**Actual:**
**296 ft.**

RCRA Listings:
Date Form Received by Agency: 19960901
Handler Name: Gibbons Enclosures Inc
Handler Address: 287 S SIXTH AVE
Handler City,State,Zip: INDUSTRY, CA 91746
EPA ID: CAD008240400
Contact Name: Not reported
Contact Address: Not reported
Contact City,State,Zip: Not reported
Contact Telephone: Not reported
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported

**GIBBONS ENCLOSURES INC (Continued)** **1000164248**

| | |
|---|---|
| Federal Waste Generator Description: | Small Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | CA |
| State District: | 3 |
| Mailing Address: | PO BOX 2566 |
| Mailing City,State,Zip: | INDUSTRY, CA 91746 |
| Owner Name: | Not reported |
| Owner Type: | Not reported |
| Operator Name: | Not Required |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20020627 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:
Owner/Operator Indicator: Owner

**GIBBONS ENCLOSURES INC (Continued)** **1000164248**

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

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

Historic Generators:
Receive Date: 19960901
Handler Name: GIBBONS ENCLOSURES INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19800731
Handler Name: GIBBONS ENCLOSURES INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 333514
NAICS Description: SPECIAL DIE AND TOOL, DIE SET, JIG, AND FIXTURE MANUFACTURING

Facility Has Received Notices of Violations:
Violations: No Violations Found

**GIBBONS ENCLOSURES INC (Continued)** **1000164248**

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110002630546

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

| | |
|---|---|
| Envid: | 1000164248 |
| Registry ID: | 110002630546 |
| DFR URL: | http://echo.epa.gov/detailed-facility-report?fid=110002630546 |
| Name: | GIBBONS ENCLOSURES INC |
| Address: | 287 S SIXTH AVE |
| City,State,Zip: | INDUSTRY, CA 91746 |

---

**E65** **HEXCEL CORP ADVANCE PRODUCTS DIV** **PFAS ECHO** **1027367907**
**North** **N/A**
**< 1/8** **CITY OF INDUSTRY, CA**
**0.119 mi.**
**626 ft.** **Site 6 of 6 in cluster E**

**Relative:**
**Higher**

**Actual:**
**304 ft.**

PFAS ECHO:

| | |
|---|---|
| Name: | HEXCEL CORP ADVANCE PRODUCTS DIV |
| Address: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA |
| Latitude: | 34.03885 |
| Longitude: | -117.97845 |
| Count: | 1 |
| County: | LOS ANGELES |
| Status: | Active |
| Region: | 09 |
| Industry: | Metal Machinery Mfg |
| ECHO Facility Report: | https://echo.epa.gov/detailed-facility-report?fid=110002143216 |
| Facility Percent Minority: | 93.333 |
| Facility Derived Tribes: | - |
| Facility Population: | 7008.86 |
| EPA Programs: | RCRA |
| Federal Facility: | No |
| Federal Agency: | - |
| Facility FIPS Code: | 06037 |
| Facility Indian Country Flag: | N |
| Facility Collection Method: | ADDRESS MATCHING-HOUSE NUMBER |
| Facility Derived HUC: | 18070106 |
| Facility Derived WBD: | 180701060402 |
| Facility Derived CD113: | 32 |

**HEXCEL CORP ADVANCE PRODUCTS DIV (Continued)** **1027367907**

| | |
|---|---|
| Facility Derived CB2010: | 060374082021009 |
| Facility Major Flag: | - |
| Facility Active Flag: | Y |
| Facility Inspection Count: | 0 |
| Facility Date Last Inspection: | - |
| Facility Days Last Inspection: | - |
| Facility Informal Count: | 0 |
| Facility Date Last Informal Action: | - |
| Facility Formal Action Count: | 0 |
| Facility Date Last Formal Action: | - |
| Facility Total Penalties: | 0 |
| Facility Penalty Count: | - |
| Facility Date Last Penalty: | - |
| Facility Last Penalty AMT: | - |
| Facility QTRS With NC: | 0 |
| Facility Programs With SNC: | 0 |
| Facility Compliance Status: | No Violation Identified |
| Facility SNC Flag: | N |
| AIR Flag: | N |
| NPDES Flag: | N |
| SDWIS Flag: | N |
| RCRA Flag: | Y |
| TRI Flag: | N |
| GHG Flag: | N |
| AIR IDS: | - |
| CAA Permit Types: | - |
| CAA NAICS: | - |
| CAA SICS: | - |
| NPDES IDS: | - |
| CWA Permit Types: | - |
| CWA NAICS: | - |
| CWA SICS: | - |
| RCRA IDS: | CAD980883813 |
| RCRA Permit Types: | SQG |
| RCRA NAICS: | - |
| SDWA IDS: | - |
| SDWA System Types: | - |
| SDWA Compliance Status: | - |
| SDWA SNC Flag: | N |
| TRI IDS: | 91744HXCLC140NO |
| TRI Releases Transfers: | - |
| TRI On Site Releases: | - |
| TRI Off Site Transfers: | - |
| TRI Reporter: | - |
| Facility IMP Water Flag: | - |
| EJSCREEN Flag US: | Y |
| EJSCREEN Report: | https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=%7B%22x%22:-117.97845,%22y%22:34.03885,%22spatialReference%22:%7B%22wkid%22:4326%7D%7D&unit=9035&areatype=&areaid=&basemap=streets&distance=1 |

**H66** **HANSEN FOODS** **HIST UST** **U001569621**
**NE** **14380 NELSON AVE** **N/A**
**< 1/8** **CITY OF INDUSTRY, CA 91744**
**0.121 mi.**
**639 ft.** **Site 1 of 3 in cluster H**

**Relative:**
**Higher**

**Actual:**
**304 ft.**

HIST UST:

| | |
|---|---|
| Name: | HANSEN FOODS |
| Address: | 14380 NELSON AVE |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| File Number: | Not reported |
| URL: | Not reported |
| Region: | STATE |
| Facility ID: | 00000065599 |
| Facility Type: | Other |
| Other Type: | TRUCKING |
| Contact Name: | WALTER MCGEE |
| Telephone: | 8183367099 |
| Owner Name: | HANSEN'S CONSOLIDATORS, INC. |
| Owner Address: | 14380 NELSON AVE. |
| Owner City,St,Zip: | CITY OF INDUSTRY, CA 91744 |
| Total Tanks: | 0005 |
| | |
| Tank Num: | 001 |
| Container Num: | 1 |
| Year Installed: | 1984 |
| Tank Capacity: | 00010000 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | DIESEL |
| Container Construction Thickness: | Not reported |
| Leak Detection: | None |
| | |
| Tank Num: | 002 |
| Container Num: | 2 |
| Year Installed: | 1984 |
| Tank Capacity: | 00001000 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | 06 |
| Container Construction Thickness: | Not reported |
| Leak Detection: | None |
| | |
| Tank Num: | 003 |
| Container Num: | 3 |
| Year Installed: | 1984 |
| Tank Capacity: | 00000000 |
| Tank Used for: | WASTE |
| Type of Fuel: | 06 |
| Container Construction Thickness: | Not reported |
| Leak Detection: | None |
| | |
| Tank Num: | 004 |
| Container Num: | 4 |
| Year Installed: | 1984 |
| Tank Capacity: | 00010000 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | DIESEL |
| Container Construction Thickness: | Not reported |
| Leak Detection: | None |

**HANSEN FOODS (Continued)** **U001569621**

| | |
|---|---|
| Tank Num: | 005 |
| Container Num: | 5 |
| Year Installed: | 1984 |
| Tank Capacity: | 00000500 |
| Tank Used for: | WASTE |
| Type of Fuel: | WASTE OIL |
| Container Construction Thickness: | Not reported |
| Leak Detection: | None |

---

**H67** **HANSEN FOODS INC** **LUST** **S104160198**
**NE** **14380 NELSON AVE** **HIST UST** **N/A**
**< 1/8** **INDUSTRY, CA 91744** **Cortese**
**0.121 mi.** **EMI**
**639 ft.** **Site 2 of 3 in cluster H** **ENF**
**HIST CORTESE**
**Relative: Higher** **CERS**

**Actual: 304 ft.**

LUST:

| | |
|---|---|
| Name: | HANSEN FOODS INC |
| Address: | 14380 NELSON AVE |
| City,State,Zip: | INDUSTRY, CA 91744 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Case Type: | LUST Cleanup Site |
| Geo Track: | http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603700130 |
| Global Id: | T0603700130 |
| Latitude: | 34.038103 |
| Longitude: | -117.975984 |
| Status: | Completed - Case Closed |
| Status Date: | 09/17/1997 |
| Case Worker: | WIP |
| RB Case Number: | 102.0073 |
| Local Agency: | LOS ANGELES COUNTY |
| File Location: | Not reported |
| Local Case Number: | Not reported |
| Potential Media Affect: | Aquifer used for drinking water supply |
| Potential Contaminants of Concern: | * Solvents |
| EPA Region: | 9 |
| Coordinate Source: | Google Geocode |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 04/03/1990 |
| Leak Reported Date: | 05/02/1990 |
| How Discovered: | Tank Closure |
| How Discovered Description: | Not reported |
| Discharge Source: | Other |
| Discharge Cause: | Unknown |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 09/17/1997 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Not reported |
| CA Enviroscreen 3 Score: | 96-100% (highest scores) |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

**HANSEN FOODS INC (Continued)** **S104160198**

LUST:
Global Id: T0603700130
Contact Type: Local Agency Caseworker
Contact Name: JOHN AWUJO
Organization Name: LOS ANGELES COUNTY
Address: 900 S FREMONT AVE
City: ALHAMBRA
Email: jawujo@dpw.lacounty.gov
Phone Number: 6264583507

Global Id: T0603700130
Contact Type: Regional Board Caseworker - Primary Caseworker
Contact Name: WELL INVESTIGATION PROGRAM
Organization Name: LOS ANGELES RWQCB (REGION 4)
Address: 320 W. 4TH ST., SUITE 200
City: LOS ANGELES
Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T0603700130
Action Type: ENFORCEMENT
Date: 04/13/1998
Action: Closure/No Further Action Letter

Global Id: T0603700130
Action Type: Other
Date: 04/11/1990
Action: Leak Discovery

Global Id: T0603700130
Action Type: Other
Date: 04/11/1990
Action: Leak Stopped

Global Id: T0603700130
Action Type: Other
Date: 05/02/1990
Action: Leak Reported

LUST:
Global Id: T0603700130
Status: Open - Case Begin Date
Status Date: 04/03/1990

Global Id: T0603700130
Status: Open - Site Assessment
Status Date: 04/03/1990

Global Id: T0603700130
Status: Open - Site Assessment
Status Date: 06/27/1995

Global Id: T0603700130
Status: Completed - Case Closed
Status Date: 09/17/1997

**HANSEN FOODS INC (Continued)** **S104160198**

LUST REG 4:

| | | |
|---|---|---|
| Region: | 4 | |
| Regional Board: | 04 | |
| County: | Los Angeles | |
| Facility Id: | 102.0073 | |
| Status: | Case Closed | |
| Substance: | Solvents | |
| Substance Quantity: | Not reported | |
| Local Case No: | Not reported | |
| Case Type: | Groundwater | |
| Abatement Method Used at the Site: | | Excavate and Dispose |
| Global ID: | T0603700130 | |
| W Global ID: | Not reported | |
| Staff: | WIP | |
| Local Agency: | 19000 | |
| Cross Street: | AZUSA AVE | |
| Enforcement Type: | Not reported | |
| Date Leak Discovered: | 4/11/1990 | |
| Date Leak First Reported: | | 5/2/1990 |
| Date Leak Record Entered: | 6/20/1990 | |
| Date Confirmation Began: | Not reported | |
| Date Leak Stopped: | 4/11/1990 | |
| Date Case Last Changed on Database: | | 8/24/1995 |
| Date the Case was Closed: | | 9/17/1997 |
| How Leak Discovered: | Tank Closure | |
| How Leak Stopped: | Not reported | |
| Cause of Leak: | UNK | |
| Leak Source: | UNK | |
| Operator: | HANSEN, TIM | |
| Water System: | Not reported | |
| Well Name: | Not reported | |
| Approx. Dist To Production Well (ft): | | 971.344963140358513547691 1134 |
| Source of Cleanup Funding: | | UNK |
| Preliminary Site Assessment Workplan Submitted: | | Not reported |
| Preliminary Site Assessment Began: | | 4/3/1990 |
| Pollution Characterization Began: | | 6/27/1995 |
| Remediation Plan Submitted: | | Not reported |
| Remedial Action Underway: | | Not reported |
| Post Remedial Action Monitoring Began: | | Not reported |
| Enforcement Action Date: | | Not reported |
| Historical Max MTBE Date: | | Not reported |
| Hist Max MTBE Conc in Groundwater: | | Not reported |
| Hist Max MTBE Conc in Soil: | | Not reported |
| Significant Interim Remedial Action Taken: | | Not reported |
| GW Qualifier: | Not reported | |
| Soil Qualifier: | Not reported | |
| Organization: | Not reported | |
| Owner Contact: | Not reported | |
| Responsible Party: | HANSEN FOODS, INC. | |
| RP Address: | 14380 NELSON AVE, CITY OF INDUSTRY, CA 91744 | |
| Program: | LUST | |
| Lat/Long: | 34.0394386 / -1 | |
| Local Agency Staff: | Not reported | |
| Beneficial Use: | Not reported | |
| Priority: | Not reported | |
| Cleanup Fund Id: | Not reported | |
| Suspended: | Not reported | |

**HANSEN FOODS INC (Continued)** **S104160198**

Assigned Name: Not reported
Summary: ON-HOLD DUE TO HANSEN FOODS CHAPTER 11 IN NOV 88 AFTER BEING SERVED WITH A CAO JUNE 88. TROPICANA BOUGHT SITE 1990 AND EXCAVATED ALL CONTAMINATION SENT TO DISPOSAL SITE.

HIST UST:
Name: HANSEN FOODS
Address: 14380 NELSON AVENUE
City,State,Zip: CITY OF INDUSTRY, CA 91744
File Number: 00026d17
URL: https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/00026d17.pdf
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

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

Click here for Geo Tracker PDF:

CORTESE:
Name: HANSEN FOODS INC
Address: 14380 NELSON AVE
City,State,Zip: INDUSTRY, CA 91744
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0603700130
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported

**HANSEN FOODS INC (Continued)** **S104160198**

Waste Management Uit Name: Not reported
File Name: Active Open

EMI:

| | |
|---|---|
| Name: | TROPICANA PRODUCTS SALES INC |
| Address: | 14380 NELSON AVE |
| City,State,Zip: | INDUSTRY, CA 91744 |
| Year: | 1990 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 77635 |
| Air District Name: | SC |
| SIC Code: | 2033 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 0 |
| Reactive Organic Gases Tons/Yr: | 0 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | TROPICANA PRODUCTS SALES INC |
| Address: | 14380 NELSON AV |
| City,State,Zip: | INDUSTRY, CA 91744 |
| Year: | 1995 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 77635 |
| Air District Name: | SC |
| SIC Code: | 2033 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 3 |
| Reactive Organic Gases Tons/Yr: | 3 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 2 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

ENF:

| | |
|---|---|
| Name: | TROPICANA PRODUCT SALES |
| Address: | 14380 NELSON |
| City,State,Zip: | CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91744 |
| Region: | 4 |
| Facility Id: | 268691 |
| Agency Name: | Tropicana Product Sales |
| Place Type: | Facility |
| Place Subtype: | Not reported |
| Facility Type: | Industrial |
| Agency Type: | Privately-Owned Business |
| # Of Agencies: | 1 |

**HANSEN FOODS INC (Continued)** **S104160198**

| | |
|---|---|
| Place Latitude: | 34.039216 |
| Place Longitude: | -117.975141 |
| SIC Code 1: | 2086 |
| SIC Desc 1: | Bottled and Canned Soft Drinks and Carbonated Waters |
| SIC Code 2: | Not reported |
| SIC Desc 2: | Not reported |
| SIC Code 3: | Not reported |
| SIC Desc 3: | Not reported |
| NAICS Code 1: | Not reported |
| NAICS Desc 1: | Not reported |
| NAICS Code 2: | Not reported |
| NAICS Desc 2: | Not reported |
| NAICS Code 3: | Not reported |
| NAICS Desc 3: | Not reported |
| # Of Places: | 1 |
| Source Of Facility: | Reg Meas |
| Design Flow: | Not reported |
| Threat To Water Quality: | Not reported |
| Complexity: | Not reported |
| Pretreatment: | Not reported |
| Facility Waste Type: | Not reported |
| Facility Waste Type 2: | Not reported |
| Facility Waste Type 3: | Not reported |
| Facility Waste Type 4: | Not reported |
| Program: | WIP |
| Program Category1: | MONITORING |
| Program Category2: | MONITORING |
| # Of Programs: | 1 |
| WDID: | 4WIP1020073 |
| Reg Measure Id: | 156041 |
| Reg Measure Type: | Unregulated |
| Region: | 4 |
| Order #: | Not reported |
| Npdes# CA#: | Not reported |
| Major-Minor: | Not reported |
| Npdes Type: | Not reported |
| Reclamation: | Not reported |
| Dredge Fill Fee: | Not reported |
| 301H: | Not reported |
| Application Fee Amt Received: | Not reported |
| Status: | Historical |
| Status Date: | 06/17/2005 |
| Effective Date: | Not reported |
| Expiration/Review Date: | Not reported |
| Termination Date: | Not reported |
| WDR Review - Amend: | Not reported |
| WDR Review - Revise/Renew: | Not reported |
| WDR Review - Rescind: | Not reported |
| WDR Review - No Action Required: | Not reported |
| WDR Review - Pending: | Not reported |
| WDR Review - Planned: | Not reported |
| Status Enrollee: | N |
| Individual/General: | Not reported |
| Fee Code: | Not reported |
| Direction/Voice: | Passive |
| Enforcement Id(EID): | 226166 |
| Region: | 4 |

**HANSEN FOODS INC (Continued)** **S104160198**

| | |
|---|---|
| Order / Resolution Number: | UNKNOWN |
| Enforcement Action Type: | Clean-up and Abatement Order |
| Effective Date: | 12/23/1988 |
| Adoption/Issuance Date: | Not reported |
| Achieve Date: | Not reported |
| Termination Date: | 12/23/1988 |
| ACL Issuance Date: | Not reported |
| EPL Issuance Date: | Not reported |
| Status: | Historical |
| Title: | Enforcement - 4WIP1020073 |
| Description: | Not reported |
| Program: | WIP |
| Latest Milestone Completion Date: | Not reported |
| # Of Programs1: | 1 |
| Total Assessment Amount: | 0 |
| Initial Assessed Amount: | 0 |
| Liability $ Amount: | 0 |
| Project $ Amount: | 0 |
| Liability $ Paid: | 0 |
| Project $ Completed: | 0 |
| Total $ Paid/Completed Amount: | 0 |

| | |
|---|---|
| Name: | TROPICANA PRODUCT SALES |
| Address: | 14380 NELSON |
| City,State,Zip: | CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91744 |
| Region: | 4 |
| Facility Id: | 268691 |
| Agency Name: | Tropicana Product Sales |
| Place Type: | Facility |
| Place Subtype: | Not reported |
| Facility Type: | Industrial |
| Agency Type: | Privately-Owned Business |
| # Of Agencies: | 1 |
| Place Latitude: | 34.039216 |
| Place Longitude: | -117.975141 |
| SIC Code 1: | 2086 |
| SIC Desc 1: | Bottled and Canned Soft Drinks and Carbonated Waters |
| SIC Code 2: | Not reported |
| SIC Desc 2: | Not reported |
| SIC Code 3: | Not reported |
| SIC Desc 3: | Not reported |
| NAICS Code 1: | Not reported |
| NAICS Desc 1: | Not reported |
| NAICS Code 2: | Not reported |
| NAICS Desc 2: | Not reported |
| NAICS Code 3: | Not reported |
| NAICS Desc 3: | Not reported |
| # Of Places: | 1 |
| Source Of Facility: | Reg Meas |
| Design Flow: | Not reported |
| Threat To Water Quality: | Not reported |
| Complexity: | Not reported |
| Pretreatment: | Not reported |
| Facility Waste Type: | Not reported |
| Facility Waste Type 2: | Not reported |
| Facility Waste Type 3: | Not reported |
| Facility Waste Type 4: | Not reported |

**HANSEN FOODS INC (Continued)** **S104160198**

| | |
|---|---|
| Program: | UNREGS |
| Program Category1: | UNREGS |
| Program Category2: | UNREGS |
| # Of Programs: | 1 |
| WDID: | 4B192558N01 |
| Reg Measure Id: | 149448 |
| Reg Measure Type: | Unregulated |
| Region: | 4 |
| Order #: | Not reported |
| Npdes# CA#: | Not reported |
| Major-Minor: | Not reported |
| Npdes Type: | Not reported |
| Reclamation: | Not reported |
| Dredge Fill Fee: | Not reported |
| 301H: | Not reported |
| Application Fee Amt Received: | Not reported |
| Status: | Never Active |
| Status Date: | 02/21/2013 |
| Effective Date: | Not reported |
| Expiration/Review Date: | Not reported |
| Termination Date: | Not reported |
| WDR Review - Amend: | Not reported |
| WDR Review - Revise/Renew: | Not reported |
| WDR Review - Rescind: | Not reported |
| WDR Review - No Action Required: | Not reported |
| WDR Review - Pending: | Not reported |
| WDR Review - Planned: | Not reported |
| Status Enrollee: | N |
| Individual/General: | I |
| Fee Code: | Not reported |
| Direction/Voice: | Passive |
| Enforcement Id(EID): | 219754 |
| Region: | 4 |
| Order / Resolution Number: | CAO |
| Enforcement Action Type: | Clean-up and Abatement Order |
| Effective Date: | 11/15/1988 |
| Adoption/Issuance Date: | Not reported |
| Achieve Date: | Not reported |
| Termination Date: | 11/15/1988 |
| ACL Issuance Date: | Not reported |
| EPL Issuance Date: | Not reported |
| Status: | Historical |
| Title: | Enforcement - 4B192558N01 |
| Description: | UNLINED EXCAVATIONS WITH SLUDGE AND LIQUID. |
| Program: | UNREGS |
| Latest Milestone Completion Date: | Not reported |
| # Of Programs1: | 1 |
| Total Assessment Amount: | 0 |
| Initial Assessed Amount: | 0 |
| Liability $ Amount: | 0 |
| Project $ Amount: | 0 |
| Liability $ Paid: | 0 |
| Project $ Completed: | 0 |
| Total $ Paid/Completed Amount: | 0 |

HIST CORTESE:
edr_fname: HANSEN FOODS INC

**HANSEN FOODS INC (Continued)** **S104160198**

edr_fadd1: 14380 NELSON
City,State,Zip: INDUSTRY, CA 91744
Region: CORTESE
Facility County Code: 19
Reg By: LTNKA
Reg Id: 102.0073

CERS:
Name: HANSEN FOODS INC
Address: 14380 NELSON AVE
City,State,Zip: INDUSTRY, CA 91744
Site ID: 205781
CERS ID: T0603700130
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: JOHN AWUJO - LOS ANGELES COUNTY
Entity Title: Not reported
Affiliation Address: 900 S FREMONT AVE
Affiliation City: ALHAMBRA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 6264583507,

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

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**H68** **FORMER TROPICANA PRODUCT SALES** **HIST CORTESE** **S105023295**
**NE** **14380 NELSON AVE** **WDS** **N/A**
**< 1/8** **CITY OF INDUSTRY (CORPORATE NA, CA 91744** **WIP**
**0.121 mi.**
**639 ft.** **Site 3 of 3 in cluster H**

**Relative: Higher**
**Actual: 304 ft.**

HIST CORTESE:
edr_fname: TROPICANA PRODUCT SALES
edr_fadd1: 14380 Nelson Ave
City,State,Zip: CITY OF INDUSTRY (CO, CA 91744
Region: CORTESE
Facility County Code: 19
Reg By: WBC&D
Reg Id: 4B192558N01

WDS:
Name: TROPICANA PRODUCTS INC.
Address: 14380 Nelson Ave
City: CITY OF INDUSTRY
Facility ID: 4 19I010539

**FORMER TROPICANA PRODUCT SALES (Continued)** **S105023295**

| | |
|---|---|
| Facility Type: | Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping. |
| Facility Status: | Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements. |
| NPDES Number: | CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board |
| Subregion: | 4 |
| Facility Telephone: | Not reported |
| Facility Contact: | Not reported |
| Agency Name: | TROPICANA PRODUCTS INC. |
| Agency Address: | Not reported |
| Agency City,St,Zip: | 0 |
| Agency Contact: | Not reported |
| Agency Telephone: | Not reported |
| Agency Type: | Private |
| SIC Code: | 0 |
| SIC Code 2: | Not reported |
| Primary Waste Type: | Not reported |
| Primary Waste: | Not reported |
| Waste Type2: | Not reported |
| Waste2: | Not reported |
| Primary Waste Type: | Not reported |
| Secondary Waste: | Not reported |
| Secondary Waste Type: | Not reported |
| Design Flow: | 0 |
| Baseline Flow: | 0 |
| Reclamation: | Not reported |
| POTW: | The facility is not a POTW. |
| Treat To Water: | Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality. |
| Complexity: | Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds. |

WIP:

| | |
|---|---|
| Name: | FORMER TROPICANA PRODUCT SALES |
| Address: | 14380 Nelson Ave |
| City,State,Zip: | CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91744 |
| Region: | 4 |
| File Number: | 102.0073 |
| **File Status:** | **Historical** |
| Staff: | ACASTANE |
| Facility Suite: | Not reported |

**I69** **VLASIC FOODS INC** **HIST UST** **1000382008**
**North** **125 NORTH ORANGE AVENUE** **N/A**
**1/8-1/4** **INDUSTRY, CA 91744**
**0.126 mi.**
**665 ft.** **Site 1 of 4 in cluster I**

**Relative:**
**Higher**

**Actual:**
**304 ft.**

HIST UST:

| | |
|---|---|
| Name: | VLASIC FOODS INC |
| Address: | 125 NORTH ORANGE AVENUE |
| City,State,Zip: | INDUSTRY, CA 91744 |
| File Number: | 000285b5 |
| URL: | https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/000285b5.pdf |
| Region: | STATE |
| Facility ID: | 00000034290 |
| Facility Type: | Other |
| Other Type: | PICKLE MANUFACTURING |
| Contact Name: | BOB WARNER |
| Telephone: | 2133307461 |
| Owner Name: | VLASIC FOODS, INC. |
| Owner Address: | 33200 WEST 14 MILE ROAD |
| Owner City,St,Zip: | W. BLOOMFIELD, MI 48033 |
| Total Tanks: | 0002 |
| | |
| Tank Num: | 001 |
| Container Num: | D5-1 |
| Year Installed: | 1977 |
| Tank Capacity: | 00012000 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | DIESEL |
| Container Construction Thickness: | Not reported |
| Leak Detection: | None |
| | |
| Tank Num: | 002 |
| Container Num: | 2 |
| Year Installed: | Not reported |
| Tank Capacity: | 00000000 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | DIESEL |
| Container Construction Thickness: | Not reported |
| Leak Detection: | None |

Click here for Geo Tracker PDF:

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**G70** **EURO MOTORSPORT LLC** **RCRA NonGen / NLR** **1026056185**
**SE** **159 S 7TH AVE** **CAL000452372**
**1/8-1/4** **INDUSTRY, CA 91746**
**0.127 mi.**
**669 ft.** **Site 2 of 8 in cluster G**

**Relative:**
**Higher**

**Actual:**
**301 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20200130 |
| Handler Name: | Euro Motorsport Llc |
| Handler Address: | 159 S 7TH AVE |
| Handler City,State,Zip: | INDUSTRY, CA 91746 |
| EPA ID: | CAL000452372 |
| Contact Name: | JOSE GUTIERREZ |
| Contact Address: | 159 S 7TH AVE |
| Contact City,State,Zip: | INDUSTRY, CA 91746 |
| Contact Telephone: | 626-646-3256 |
| Contact Fax: | Not reported |

**EURO MOTORSPORT LLC (Continued)** **1026056185**

| | |
|---|---|
| Contact Email: | EUROSERVICES11@GMAIL.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Not reported |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 159 S 7TH AVE |
| Mailing City,State,Zip: | INDUSTRY, CA 91746 |
| Owner Name: | Euro Motorsports Llc |
| Owner Type: | Other |
| Operator Name: | Jose Gutierrez |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20200210 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

**EURO MOTORSPORT LLC (Continued)** **1026056185**

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: EURO MOTORSPORTS LLC | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 159 S 7TH AVE |
| Owner/Operator City,State,Zip: | INDUSTRY, CA 91746 |
| Owner/Operator Telephone: | 626-646-3256 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: JOSE GUTIERREZ | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 159 S 7TH AVE |
| Owner/Operator City,State,Zip: | INDUSTRY, CA 91746 |
| Owner/Operator Telephone: | 626-646-3256 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20200130 |
| Handler Name: EURO MOTORSPORT LLC | |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

List of NAICS Codes and Descriptions:

| | |
|---|---|
| NAICS Code: | 811111 |
| NAICS Description: | GENERAL AUTOMOTIVE REPAIR |

Facility Has Received Notices of Violations:

| | |
|---|---|
| Violations: | No Violations Found |

Evaluation Action Summary:

| | |
|---|---|
| Evaluations: | No Evaluations Found |

**G71** **EURO MOTORCPORT** **RCRA NonGen / NLR** **1026171092**
**SE** **159 S 7TH AVE** **CAL000454662**
**1/8-1/4** **LA PUENTE, CA 91746**
**0.127 mi.**
**669 ft.** **Site 3 of 8 in cluster G**

**Relative:**
**Higher**

**Actual:**
**301 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20200519 |
| Handler Name: | Euro Motorcport |
| Handler Address: | 159 S 7TH AVE |
| Handler City,State,Zip: | LA PUENTE, CA 91746 |
| EPA ID: | CAL000454662 |
| Contact Name: | YESICA YESENIA ANTIMO |
| Contact Address: | 159 S 7TH AVE |
| Contact City,State,Zip: | LA PUENTE, CA 91746 |
| Contact Telephone: | 626-646-3256 |
| Contact Fax: | Not reported |
| Contact Email: | EUROMOTORSPORTSAUTO@GMAIL.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Not reported |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 159 S 7TH AVE |
| Mailing City,State,Zip: | LA PUENTE, CA 91746 |
| Owner Name: | Yesica Yesenia Antimo |
| Owner Type: | Other |
| Operator Name: | Yesica Yesenia Antimo |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |

**EURO MOTORCPORT (Continued)** **1026171092**

| | |
|---|---|
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20200608 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: YESICA YESENIA ANTIMO | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 159 S 7TH AVE |
| Owner/Operator City,State,Zip: | LA PUENTE, CA 91746 |
| Owner/Operator Telephone: | 626-646-3256 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: YESICA YESENIA ANTIMO | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 159 S 7TH AVE |
| Owner/Operator City,State,Zip: | LA PUENTE, CA 91746 |
| Owner/Operator Telephone: | 626-646-3256 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20200519 |
| Handler Name: EURO MOTORCPORT | |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

**EURO MOTORCPORT (Continued)** **1026171092**

List of NAICS Codes and Descriptions:
NAICS Code: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

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**G72** **EURO MOTORSPORTS** **CERS HAZ WASTE** **S129010396**
**SE** **159 S 7TH AVE** **CERS** **N/A**
**1/8-1/4** **LA PUENTE, CA 91746**
**0.127 mi.**
**669 ft.** **Site 4 of 8 in cluster G**

**Relative: Higher**
**Actual: 301 ft.**

CERS HAZ WASTE:
Name: EURO MOTORSPORTS
Address: 159 S 7TH AVE
City,State,Zip: LA PUENTE, CA 91746
Site ID: 164899
CERS ID: 10283356
CERS Description: Hazardous Waste Generator

CERS:
Name: EURO MOTORSPORTS
Address: 159 S 7TH AVE
City,State,Zip: LA PUENTE, CA 91746
Site ID: 164899
CERS ID: 10283356
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 164899
Site Name: Euro Motorsports
Violation Date: 03-16-2015
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: Returned to compliance on 02/23/2017. OBSERVATION: Copies of hazardous waste disposal records for the last years for the spray booth filters were not found on site. Hazardous waste generators shall retain copies of all manifests signed off by the disposal facility and all receipts used in a consolidated manifesting procedure on site for three years and have them readily available for review. CORRECTIVE ACTION: Immediately locate a copy of all manifests and receipts for the last three years, maintain them on site, and submit copies to the CUPA by [4/25/15, 30 days from now].
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 164899
Site Name: Euro Motorsports

**EURO MOTORSPORTS (Continued)** **S129010396**

Violation Date: 02-23-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 02/23/2017.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 164899
Site Name: Euro Motorsports
Violation Date: 01-27-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 08/31/2022. OBSERVATION: The business failed to electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA on or before the annual due date. Log onto the California Environmental Reporting System (CERS) to submit the required information, including the sections for business activities, business owner/operator identification, site map, hazardous material inventory, emergency response plan, and employee training plan. Nothing has been submitted to CERS. CORRECTIVE ACTION: Electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA within 30 days. On an ongoing basis, electronically submit and certify the business plan annually on or before the annual due date.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 164899
Site Name: Euro Motorsports
Violation Date: 02-23-2017
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 02/23/2017.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 164899
Site Name: Euro Motorsports
Violation Date: 03-16-2015
Citation: HSC 6.11 25404.1 - California Health and Safety Code, Chapter 6.11, Section(s) 25404.1
Violation Description: Failure to obtain and/or maintain an active hazardous waste generator permit.
Violation Notes: Returned to compliance on 02/23/2017. OBSERVATION: The Owner/Operator failed to obtain or no longer has an active hazardous waste generator permit. A record review revealed that there was no active HW permit on

**EURO MOTORSPORTS (Continued)** **S129010396**

site. Facility profile indicated that permit is delinquent. CORRECTIVE ACTION: The Owner/Operator shall immediately apply to receive a new or renewed hazardous waste generator permit and maintain that permit as active as long as the facility is in operation and continues to generate hazardous waste.

Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 164899
Site Name: Euro Motorsports
Violation Date: 01-27-2020
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 02/25/2020. OBSERVATION: The following containers of hazardous waste were observed with incomplete or no hazardous waste (HW) labels: - 1 x 55-gallon drum containing HW used coolant was observed without a HW label; - 1 x 55-gallon drum containing HW used oil was observed without a HW label; - 1 x 35-gallon drum containing HW paint waste was observed with an outdated HW label; CORRECTIVE ACTION: Submit a photo to the CUPA demonstrating that the container listed above has been properly labeled.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 164899
Site Name: Euro Motorsports
Violation Date: 01-27-2020
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 01/30/2020. OBSERVATION: The generator has not obtained an active EPA ID number to manage hazardous waste. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an active EPA ID number. Operator just moved into this facility on 1/1/2020 and hasn't obtain an active EPA number. Provided the operator a permanent EPA ID application to complete and submit to DTSC. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that you have obtained an EPA ID number.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 164899
Site Name: Euro Motorsports
Violation Date: 03-16-2015
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple

**EURO MOTORSPORTS (Continued)** **S129010396**

Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 02/23/2017. OBSERVATION: Owner/Operator failed to obtain or maintain an active permit. A review of the facility profile revealed that the HM permit was delinquent. CORRECTIVE ACTION: Every business or business concern within the jurisdiction of the LACoCUPA and subject to one or more of the program elements shall be required to apply for, pay the permit fees, and obtain from the LACoCUPA a unified program facility permit for the program elements applicable to such facility prior to the commencement of any business or activity related to any of the program elements. The permit required under this section shall be posted and conspicuously displayed at the location falling under the requirements of this chapter. Every person, business, or business concern within the jurisdiction of the LACoCUPA and subject to the requirements of one or more of the program elements shall be required to pay the applicable annual fees and any applicable late payment penalty and apply for and obtain [Truncated]
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-27-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Jose Gutierrez, Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-28-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-07-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-27-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

**EURO MOTORSPORTS (Continued)** **S129010396**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-23-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: EDDIE RUIZ, CEO
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-14-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-16-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Jose Marin, Co-owner
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-01-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-04-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-04-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-01-2022
Violations Found: No

**EURO MOTORSPORTS (Continued)** **S129010396**

Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-18-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-20-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-12-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-09-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-17-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-31-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Jose Gutierrez, Manager
Eval Division: Los Angeles County Fire Department

**EURO MOTORSPORTS (Continued)** **S129010396**

Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-27-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Jose Gutierrez, Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-27-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-16-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Jose Marin, Co-owner
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-18-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-04-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-16-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

**EURO MOTORSPORTS (Continued)** **S129010396**

Eval General Type: Other/Unknown
Eval Date: 08-25-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Coordinates:
Site ID: 164899
Facility Name: Euro Motorsports
Env Int Type Code: HWG
Program ID: 10283356
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 34.033920
Longitude: -117.976590

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: JOSE GUTIERREZ
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: Euro Motorsports
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Golden State Enviromental
Entity Title: Not reported
Affiliation Address: 3500 W. Olive Ave Suite 300
Affiliation City: Burbank
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91505
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Euro Motorsports LLC
Entity Title: Not reported
Affiliation Address: 1541 Vanwig Ave
Affiliation City: La Puente
Affiliation State: CA

**EURO MOTORSPORTS (Continued)** **S129010396**

| | |
|---|---|
| Affiliation Country: | United States |
| Affiliation Zip: | 91746 |
| Affiliation Phone: | (626) 420-9703, |
| | |
| Affiliation Type Desc: | CUPA District |
| Entity Name: | Los Angeles County Fire |
| Entity Title: | Not reported |
| Affiliation Address: | 5825 Rickenbacker Road |
| Affiliation City: | Commerce |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 90040-3027 |
| Affiliation Phone: | (323) 890-4000, |
| | |
| Affiliation Type Desc: | Operator |
| Entity Name: | Jose Gutierrez |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (626) 646-3256, |
| | |
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 159 S 7th Ave |
| Affiliation City: | La Puente |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 91746 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | JOSE GUTIERREZ |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

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**G73** **UNLIMITED TRUCK COLLISION** **RCRA NonGen / NLR** **1024831749**
**SE** **159 S 7TH AVE** **CAL000369094**
**1/8-1/4** **LA PUENTE, CA 91746**
**0.127 mi.**
**669 ft.** **Site 5 of 8 in cluster G**

**Relative:**
**Higher**

**Actual:**
**301 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20111117 |
| Handler Name: | Unlimited Truck Collision |
| Handler Address: | 159 S 7TH AVE |
| Handler City,State,Zip: | LA PUENTE, CA 91746-3212 |
| EPA ID: | CAL000369094 |
| Contact Name: | JOSE MARIN |

**UNLIMITED TRUCK COLLISION (Continued)** **1024831749**

| | |
|---|---|
| Contact Address: | 219 S 8TH AVE |
| Contact City,State,Zip: | LA PUENTE, CA 91746 |
| Contact Telephone: | 626-324-0802 |
| Contact Fax: | Not reported |
| Contact Email: | UNLIMITEDTRUCK@YAHOO.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 219 S 8TH AVE |
| Mailing City,State,Zip: | LA PUENTE, CA 91746-3212 |
| Owner Name: | Jose Marin |
| Owner Type: | Other |
| Operator Name: | Jose Marin |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20180906 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |

**UNLIMITED TRUCK COLLISION (Continued)** **1024831749**

Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: JOSE MARIN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3259 VINELAND AVE
Owner/Operator City,State,Zip: BALDWIN PARK, CA 91706-5128
Owner/Operator Telephone: 626-324-0802
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: JOSE MARIN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 219 S 8TH AVE
Owner/Operator City,State,Zip: LA PUENTE, CA 91746
Owner/Operator Telephone: 626-324-0802
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20111117
Handler Name: UNLIMITED TRUCK COLLISION
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 811121
NAICS Description: AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

**G74** **COLLECTIZONE COLLISION CENTER LLC** **RCRA NonGen / NLR** **1025873266**
**SE** **159 S 7TH ST** **CAL000446392**
**1/8-1/4** **LA PUENTE, CA 91746**
**0.127 mi.**
**669 ft.** **Site 6 of 8 in cluster G**

**Relative:**
**Higher**

**Actual:**
**301 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20190529 |
| Handler Name: | Collectizone Collision Center Llc |
| Handler Address: | 159 S 7TH ST |
| Handler City,State,Zip: | LA PUENTE, CA 91746 |
| EPA ID: | CAL000446392 |
| Contact Name: | EDDIE RUIZ |
| Contact Address: | 159 S 7TH ST |
| Contact City,State,Zip: | LA PUENTE, CA 91746 |
| Contact Telephone: | 909-680-8532 |
| Contact Fax: | Not reported |
| Contact Email: | EUROAUTOBODY@COLLECTIZONE.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 159 S 7TH ST |
| Mailing City,State,Zip: | LA PUENTE, CA 91746 |
| Owner Name: | Collectizone Collision Center Llc |
| Owner Type: | Other |
| Operator Name: | Eddie Ruiz |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | Yes |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |

**COLLECTIZONE COLLISION CENTER LLC (Continued)** **1025873266**

| | |
|---|---|
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20190628 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | COLLECTIZONE COLLISION CENTER LLC |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1331 N APPLEWOOD LN |
| Owner/Operator City,State,Zip: | LA PUENTE, CA 91744 |
| Owner/Operator Telephone: | 909-680-8532 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | EDDIE RUIZ |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 159 S 7TH ST |
| Owner/Operator City,State,Zip: | LA PUENTE, CA 91746 |
| Owner/Operator Telephone: | 909-680-8532 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20190529 |
| Handler Name: | COLLECTIZONE COLLISION CENTER LLC |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

**COLLECTIZONE COLLISION CENTER LLC (Continued)** **1025873266**

List of NAICS Codes and Descriptions:
NAICS Code: 811121
NAICS Description: AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

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**I75 North 1/8-1/4 0.129 mi. 683 ft.** **RYDER TRUCK RENTAL**
**155 N ORANGE AVE**
**CITY OF INDUSTRY, CA 91744**
**Site 2 of 4 in cluster I**

**CERS HAZ WASTE**
**HAZNET**
**CERS**
**HWTS**

**S113147753**
**N/A**

**Relative: Higher**
**Actual: 304 ft.**

CERS HAZ WASTE:
Name: FRESHPOINT SOUTHERN CALIFORNIA
Address: 155 N ORANGE AVE
City,State,Zip: CITY OF INDUSTRY, CA 91744
Site ID: 393125
CERS ID: 10284523
CERS Description: Hazardous Chemical Management

Name: FRESHPOINT SOUTHERN CALIFORNIA
Address: 155 N ORANGE AVE
City,State,Zip: CITY OF INDUSTRY, CA 91744
Site ID: 393125
CERS ID: 10284523
CERS Description: Hazardous Waste Generator

HAZNET:
Name: RYDER TRUCK RENTAL
Address: 155 N ORANGE AVE
Address 2: Not reported
City,State,Zip: CITY OF INDUSTRY, CA 917443432
Contact: STACY HAMMON
Telephone: 3237261011
Mailing Name: Not reported
Mailing Address: 840 S MAPLE AVE

Year: 2021
Gepaid: CAL000320178
TSD EPA ID: UTD991301748
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Tons: 0.1

Year: 2020
Gepaid: CAL000320178
TSD EPA ID: UTD991301748
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)

**RYDER TRUCK RENTAL (Continued)** **S113147753**

Tons: 0.15

Year: 2019
Gepaid: CAL000320178
TSD EPA ID: AZR000003681
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.20000

Year: 2019
Gepaid: CAL000320178
TSD EPA ID: CAD044429835
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.15000

Year: 2018
Gepaid: CAL000320178
TSD EPA ID: CAD044429835
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.15000

Year: 2018
Gepaid: CAL000320178
TSD EPA ID: AZR000003681
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.20000

Year: 2018
Gepaid: CAL000320178
TSD EPA ID: CAD059494310
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.15000

Year: 2017
Gepaid: CAL000320178
TSD EPA ID: CAD059494310
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.3

Year: 2008
Gepaid: CAL000320178
TSD EPA ID: NVT330010000
CA Waste Code: 352 - Other organic solids
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Tons: 0.2

**RYDER TRUCK RENTAL (Continued)** **S113147753**

| | |
|---|---|
| Year: | 2008 |
| Gepaid: | CAL000320178 |
| TSD EPA ID: | CAT080013352 |
| CA Waste Code: | 221 - Waste oil and mixed oil |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Tons: | 1.045 |

Click this hyperlink while viewing on your computer to access additional CA HAZNET: detail in the EDR Site Report.

Additional Info:

| | |
|---|---|
| Year: | 2021 |
| Gen EPA ID: | CAL000320178 |
| Shipment Date: | 7/29/2020 |
| Creation Date: | 8/30/2020 |
| Receipt Date: | 8/10/2020 |
| Manifest ID: | 007570358SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | Safety-Kleen Systems, Inc. |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | Clean Harbors Environmental Services, Inc. |
| TSDF EPA ID: | UTD991301748 |
| Trans Name: | Clean Harbors Grassy Mountain LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.15 |
| Waste Quantity: | 300 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2020 |
| Gen EPA ID: | CAL000320178 |
| Shipment Date: | 7/29/2020 |
| Creation Date: | 8/30/2020 |
| Receipt Date: | 8/10/2020 |
| Manifest ID: | 007570358SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | Safety-Kleen Systems, Inc. |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | Clean Harbors Environmental Services, Inc. |
| TSDF EPA ID: | UTD991301748 |
| Trans Name: | Clean Harbors Grassy Mountain LLC |
| TSDF Alt EPA ID: | Not reported |

**RYDER TRUCK RENTAL (Continued)** **S113147753**

| | |
|---|---|
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.15 |
| Waste Quantity: | 300 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Detail Two:

| | |
|---|---|
| Year: | 2020 |
| EM Manifest ID: | 11302c31-0f6d-4a86-a30c-23bc8ee173dc |
| Shipment Date: | 7/29/2020 |
| Receipt Date: | 8/10/2020 |
| Manifest Number: | 007570358SKS |
| Generator EPA ID: | CAL000320178 |
| Name: | RYDER T/S 1150 |
| Address: | 155 N ORANGE AVE |
| Address 2: | Not reported |
| City: | CITY OF INDUSTRY |
| Zip: | 91744 |
| Telephone: | 800-483-3718 |
| Contact: | Bill Resue |
| Contact Telephone: | 213-494-2659 |
| Transporter 1 EPA ID: | TXR000081205 |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MAD039322250 |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | UTD991301748 |
| TSDF Name: | Clean Harbors Grassy Mountain LLC |
| TSDF Address 1: | 3 Miles East 7 Miles North of Knolls |
| TSDF Address 2: | Exit 41 off I-80 |
| TSDF City: | Grantsville |
| TSDF Zip: | 84029 |
| TSDF Telephone: | 800-483-3718 |

State:

| | |
|---|---|
| Year: | 2020 |
| EM Manifest ID: | 11302c31-0f6d-4a86-a30c-23bc8ee173dc |
| Generator EPA ID: | CAL000320178 |
| Shipment Date: | 2020-07-29 |
| Manifest Number: | 007570358SKS |
| Line Number: | 1 |
| Method Code: | H132 |
| Quantity Tons: | 0.15000 |
| Quantity Waste: | 300.000000 |
| Quantity Unit: | P |
| Number of Containers: | 2 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 223 |

**RYDER TRUCK RENTAL (Continued)** **S113147753**

Detail Two:

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | e43dd39a-bd37-47a3-9147-2074cb66c451 |
| Shipment Date: | 6/21/2019 |
| Receipt Date: | 7/3/2019 |
| Manifest Number: | 006747234SKS |
| Generator EPA ID: | CAL000320178 |
| Name: | RYDER T/S 1150 |
| Address: | 155 N ORANGE AVE |
| Address 2: | Not reported |
| City: | CITY OF INDUSTRY |
| Zip: | 91744 |
| Telephone: | 800-483-3718 |
| Contact: | Bill Resue |
| Contact Telephone: | 213-494-2659 |
| Transporter 1 EPA ID: | TXR000081205 |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MAD039322250 |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | AZR000003681 |
| TSDF Name: | Thermo Fluids, Inc. |
| TSDF Address 1: | 4301 West Jefferson Street |
| TSDF Address 2: | Not reported |
| TSDF City: | Phoenix |
| TSDF Zip: | 85043 |
| TSDF Telephone: | 800-483-3718 |

State:

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | e43dd39a-bd37-47a3-9147-2074cb66c451 |
| Generator EPA ID: | CAL000320178 |
| Shipment Date: | 2019-06-21 |
| Manifest Number: | 006747234SKS |
| Line Number: | 1 |
| Method Code: | H039 |
| Quantity Tons: | 0.20000 |
| Quantity Waste: | 400.000000 |
| Quantity Unit: | P |
| Number of Containers: | 2 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 223 |

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | b70ebaaf-2ec5-4371-9387-c33a6880d5bf |
| Shipment Date: | 6/21/2019 |
| Receipt Date: | 7/8/2019 |
| Manifest Number: | 006747233SKS |
| Generator EPA ID: | CAL000320178 |
| Name: | RYDER T/S 1150 |
| Address: | 155 N ORANGE AVE |
| Address 2: | Not reported |
| City: | CITY OF INDUSTRY |
| Zip: | 91744 |
| Telephone: | 800-483-3718 |
| Contact: | Bill Resue |

**RYDER TRUCK RENTAL (Continued)** **S113147753**

Contact Telephone: 213-494-2659
Transporter 1 EPA ID: TXR000081205
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD044429835
TSDF Name: Clean Harbors Wilmington LLC
TSDF Address 1: 1737 East Denni Street
TSDF Address 2: Not reported
TSDF City: Wilmington
TSDF Zip: 90744
TSDF Telephone: 800-483-3718

State:
Year: 2019
EM Manifest ID: b70ebaaf-2ec5-4371-9387-c33a6880d5bf
Generator EPA ID: CAL000320178
Shipment Date: 2019-06-21
Manifest Number: 006747233SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.15000
Quantity Waste: 300.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 223

Year: 2019
EM Manifest ID: 842964
Shipment Date: 11/22/2019
Receipt Date: 12/4/2019
Manifest Number: 007218864SKS
Generator EPA ID: CAL000320178
Name: RYDER T/S 1150
Address: 155 N ORANGE AVE
Address 2: Not reported
City: CITY OF INDUSTRY
Zip: 91744
Telephone: 800-483-3718
Contact: Bill Resue
Contact Telephone: 213-494-2659
Transporter 1 EPA ID: TXR000081205
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZR000003681
TSDF Name: Thermo Fluids, Inc.
TSDF Address 1: 4301 West Jefferson Street
TSDF Address 2: Not reported
TSDF City: Phoenix
TSDF Zip: 85043
TSDF Telephone: 800-483-3718

State:
Year: 2019

**RYDER TRUCK RENTAL (Continued)** **S113147753**

| | |
|---|---|
| EM Manifest ID: | 842964 |
| Generator EPA ID: | CAL000320178 |
| Shipment Date: | 2019-11-22 |
| Manifest Number: | 007218864SKS |
| Line Number: | 1 |
| Method Code: | H039 |
| Quantity Tons: | 0.20000 |
| Quantity Waste: | 400.000000 |
| Quantity Unit: | P |
| Number of Containers: | 2 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 223 |

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 842965 |
| Shipment Date: | 11/22/2019 |
| Receipt Date: | 12/10/2019 |
| Manifest Number: | 007218865SKS |
| Generator EPA ID: | CAL000320178 |
| Name: | RYDER T/S 1150 |
| Address: | 155 N ORANGE AVE |
| Address 2: | Not reported |
| City: | CITY OF INDUSTRY |
| Zip: | 91744 |
| Telephone: | 800-483-3718 |
| Contact: | Bill Resue |
| Contact Telephone: | 213-494-2659 |
| Transporter 1 EPA ID: | TXR000081205 |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MAD039322250 |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD044429835 |
| TSDF Name: | Clean Harbors Wilmington LLC |
| TSDF Address 1: | 1737 East Denni Street |
| TSDF Address 2: | Not reported |
| TSDF City: | Wilmington |
| TSDF Zip: | 90744 |
| TSDF Telephone: | 800-483-3718 |

State:

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 842965 |
| Generator EPA ID: | CAL000320178 |
| Shipment Date: | 2019-11-22 |
| Manifest Number: | 007218865SKS |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 0.15000 |
| Quantity Waste: | 300.000000 |
| Quantity Unit: | P |
| Number of Containers: | 2 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 223 |

**RYDER TRUCK RENTAL (Continued)** **S113147753**

Detail Two:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 006189511SKS20170905_D_1 |
| Shipment Date: | 9/5/2017 |
| Receipt Date: | 9/15/2017 |
| Manifest Number: | 006189511SKS |
| Generator EPA ID: | CAL000320178 |
| Name: | RYDER T/S 1150 |
| Address: | Not reported |
| Address 2: | Not reported |
| City: | Not reported |
| Zip: | Not reported |
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | Not reported |
| Transporter 1 EPA ID: | TXR000081205 |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MAD039322250 |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD059494310 |
| TSDF Name: | CLEAN HARBORS SAN JOSE |
| TSDF Address 1: | Not reported |
| TSDF Address 2: | Not reported |
| TSDF City: | Not reported |
| TSDF Zip: | Not reported |
| TSDF Telephone: | Not reported |

State:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 006189511SKS20170905_D_1 |
| Generator EPA ID: | CAL000320178 |
| Shipment Date: | 2017-09-05 |
| Manifest Number: | 006189511SKS |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 0.15000 |
| Quantity Waste: | 300.000000 |
| Quantity Unit: | P |
| Number of Containers: | 2 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| State Code: | 223 |

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 005736719SKS20170313_D_1 |
| Shipment Date: | 3/13/2017 |
| Receipt Date: | 3/31/2017 |
| Manifest Number: | 005736719SKS |
| Generator EPA ID: | CAL000320178 |
| Name: | RYDER T/S 1150 |
| Address: | Not reported |
| Address 2: | Not reported |
| City: | Not reported |
| Zip: | Not reported |
| Telephone: | Not reported |
| Contact: | Not reported |

**RYDER TRUCK RENTAL (Continued)** **S113147753**

| | |
|---|---|
| Contact Telephone: | Not reported |
| Transporter 1 EPA ID: | TXR000081205 |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MAD039322250 |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD059494310 |
| TSDF Name: | CLEAN HARBORS SAN JOSE |
| TSDF Address 1: | Not reported |
| TSDF Address 2: | Not reported |
| TSDF City: | Not reported |
| TSDF Zip: | Not reported |
| TSDF Telephone: | Not reported |

State:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 005736719SKS20170313_D_1 |
| Generator EPA ID: | CAL000320178 |
| Shipment Date: | 2017-03-13 |
| Manifest Number: | 005736719SKS |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 0.15000 |
| Quantity Waste: | 300.000000 |
| Quantity Unit: | P |
| Number of Containers: | 2 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| State Code: | 223 |

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 006426698SKS20180215_D_1 |
| Shipment Date: | 2/15/2018 |
| Receipt Date: | 3/14/2018 |
| Manifest Number: | 006426698SKS |
| Generator EPA ID: | CAL000320178 |
| Name: | RUDER T/S 1150 |
| Address: | Not reported |
| Address 2: | Not reported |
| City: | Not reported |
| Zip: | Not reported |
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | Not reported |
| Transporter 1 EPA ID: | TXR000081205 |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MAD039322250 |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD059494310 |
| TSDF Name: | CLEAN HARBORS SAN JOSE |
| TSDF Address 1: | Not reported |
| TSDF Address 2: | Not reported |
| TSDF City: | Not reported |
| TSDF Zip: | Not reported |
| TSDF Telephone: | Not reported |

State:

| | |
|---|---|
| Year: | 2018 |

**RYDER TRUCK RENTAL (Continued)** **S113147753**

| | |
|---|---|
| EM Manifest ID: | 006426698SKS20180215_D_1 |
| Generator EPA ID: | CAL000320178 |
| Shipment Date: | 2018-02-15 |
| Manifest Number: | 006426698SKS |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 0.15000 |
| Quantity Waste: | 300.000000 |
| Quantity Unit: | P |
| Number of Containers: | 2 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| State Code: | 223 |

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 158190 |
| Shipment Date: | 10/2/2018 |
| Receipt Date: | 10/16/2018 |
| Manifest Number: | 006637234SKS |
| Generator EPA ID: | CAL000320178 |
| Name: | RYDER T/S 1150 |
| Address: | 155 N ORANGE AVE |
| Address 2: | Not reported |
| City: | CITY OF INDUSTRY |
| Zip: | 91744 |
| Telephone: | 800-483-3718 |
| Contact: | Bill Resue |
| Contact Telephone: | 213-494-2659 |
| Transporter 1 EPA ID: | TXR000081205 |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MAD039322250 |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | AZR000003681 |
| TSDF Name: | Thermo Fluids, Inc. |
| TSDF Address 1: | 4301 West Jefferson Street |
| TSDF Address 2: | Not reported |
| TSDF City: | Phoenix |
| TSDF Zip: | 85043 |
| TSDF Telephone: | 800-483-3718 |

State:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 158190 |
| Generator EPA ID: | CAL000320178 |
| Shipment Date: | 2018-10-02 |
| Manifest Number: | 006637234SKS |
| Line Number: | 1 |
| Method Code: | H039 |
| Quantity Tons: | 0.20000 |
| Quantity Waste: | 400.000000 |
| Quantity Unit: | P |
| Number of Containers: | 2 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 223 |

**RYDER TRUCK RENTAL (Continued)** **S113147753**

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 183822 |
| Shipment Date: | 10/2/2018 |
| Receipt Date: | 10/22/2018 |
| Manifest Number: | 006637233SKS |
| Generator EPA ID: | CAL000320178 |
| Name: | RYDER T/S 1150 |
| Address: | 155 N ORANGE AVE |
| Address 2: | Not reported |
| City: | CITY OF INDUSTRY |
| Zip: | 91744 |
| Telephone: | 800-483-3718 |
| Contact: | Bill Resue |
| Contact Telephone: | 213-494-2659 |
| Transporter 1 EPA ID: | TXR000081205 |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MAD039322250 |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD044429835 |
| TSDF Name: | Clean Harbors Wilmington LLC |
| TSDF Address 1: | 1737 East Denni Street |
| TSDF Address 2: | Not reported |
| TSDF City: | Wilmington |
| TSDF Zip: | 90744 |
| TSDF Telephone: | 800-483-3718 |

State:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 183822 |
| Generator EPA ID: | CAL000320178 |
| Shipment Date: | 2018-10-02 |
| Manifest Number: | 006637233SKS |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 0.15000 |
| Quantity Waste: | 300.000000 |
| Quantity Unit: | P |
| Number of Containers: | 2 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 223 |

Additional Info:

| | |
|---|---|
| Year: | 2017 |
| Gen EPA ID: | CAL000320178 |
| Shipment Date: | 20170905 |
| Creation Date: | 7/13/2018 18:30:08 |
| Receipt Date: | 20170915 |
| Manifest ID: | 006189511SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | CLEAN HARBORS ENVIRONMENTAL SVC INC |
| TSDF EPA ID: | CAD059494310 |
| Trans Name: | CLEAN HARBORS SAN JOSE |

**RYDER TRUCK RENTAL (Continued)** **S113147753**

| | |
|---|---|
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.15 |
| Waste Quantity: | 300 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20170313 |
| Creation Date: | 5/9/2018 18:32:18 |
| Receipt Date: | 20170331 |
| Manifest ID: | 005736719SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | CLEAN HARBORS |
| TSDF EPA ID: | CAD059494310 |
| Trans Name: | CLEAN HARBORS SAN JOSE |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.15 |
| Waste Quantity: | 300 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2008 |
| Gen EPA ID: | CAL000320178 |
| | |
| Shipment Date: | 20080710 |
| Creation Date: | 11/12/2008 18:30:19 |
| Receipt Date: | 20080717 |
| Manifest ID: | 003209270JJK |
| Trans EPA ID: | CAD981377864 |
| Trans Name: | IDR ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | CAD982030173 |
| Trans 2 Name: | ECOLOGY CONTROL INDUSTRIES |
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |

**RYDER TRUCK RENTAL (Continued)** **S113147753**

| | |
|---|---|
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.2 |
| Waste Quantity: | 400 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20080620 |
| Creation Date: | 8/25/2008 18:30:17 |
| Receipt Date: | 20080630 |
| Manifest ID: | 003209193JJK |
| Trans EPA ID: | CAD981377864 |
| Trans Name: | IDR ENVIRONMENTAL SERVICES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | DEMMENNO KERDOON |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 1.045 |
| Waste Quantity: | 275 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

CERS:

| | |
|---|---|
| Name: | FRESHPOINT SOUTHERN CALIFORNIA |
| Address: | 155 N ORANGE AVE |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Site ID: | 393125 |
| CERS ID: | 10284523 |
| CERS Description: | Chemical Storage Facilities |

Violations:

| | |
|---|---|
| Site ID: | 393125 |
| Site Name: | FRESHPOINT SOUTHERN CALIFORNIA |
| Violation Date: | 02-24-2022 |
| Citation: | 19 CCR 4.5 2760.5(e) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.5(e) |
| Violation Description: | Failure to correct deficiencies in equipment that are outside acceptable limits before further use or in a safe and timely manner when necessary means are taken to assure safe operation. |
| Violation Notes: | OBSERVATION: The owner/operator failed to correct deficiencies in equipment that are outside acceptable limits before further use or in a safe and timely manner when necessary means are taken to assure safe |

**RYDER TRUCK RENTAL (Continued)** **S113147753**

operation. The ammonia sensor calibration test result indicates, not every ammonia vapor sensor was functioning. The calibration result showed that several ammonia sensors located throughout ammonia system, including the engine room sensor, failed to respond to the calibration tests. There were no records available for review to ensure the owner/operator repaired or replaced the inoperable ammonia sensors. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating the owner/operator has corrected deficiencies in the equipment that is outside acceptable limits.

Violation Division: Los Angeles County Fire Department
Violation Program: CalARP
Violation Source: CERS,

Site ID: 393125
Site Name: FRESHPOINT SOUTHERN CALIFORNIA
Violation Date: 07-29-2021
Citation: 19 CCR 4.5 2760.1(d)(2) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.1(d)(2)
Violation Description: Failure to document that equipment complies with recognized and generally accepted good engineering practices.
Violation Notes: Returned to compliance on 03/03/2022. 2.OBSERVATION: The owner/operator failed to document that equipment complies with recognized and generally accepted good engineering practices. The visual and audible alarm systems were not provided to the inside and outside of cooler units, freezer unit, and food prep area, as required per Fire code 6004.2.2.10.2. The ammonia sensors were available to monitor the ammonia leaks near the air handler units; however, visual and audible alarms were not provided inside and outside of the above-mentioned units to warn the employees in the event of an ammonia release. CORRECTIVE ACTION: Provide visual and audible alarm system inside and outside of walk-in coolers, freezer units, and food repackaging areas and submit documentation to the CUPA.
Violation Division: Los Angeles County Fire Department
Violation Program: CalARP
Violation Source: CERS,

Site ID: 393125
Site Name: FRESHPOINT SOUTHERN CALIFORNIA
Violation Date: 07-15-2014
Citation: 19 CCR 4.5 2760.5(f) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.5(f)
Violation Description: Failure to ensure: 1. In the construction of new plants and equipment that equipment as it is fabricated is suitable for the process application for which it will be used. 2. Appropriate checks and inspections are performed to assure that equipment is installed properly and consistent with design specifications and the manufacturer’s instructions. 3. Maintenance materials, spare parts, and equipment are suitable for the process application for which they will be used.
Violation Notes: Returned to compliance on 08/08/2014. OBSERVATION: The owner/operator failed to assure the following: /in the construction of new plants and equipment that equipment as it is fabricated is suitable for the process application for which it will be used; /appropriate checks and inspections are performed to assure that equipment is installed properly and consistent with design specifications and the manufacturer’s instructions; /maintenance materials, spare parts, and equipment are suitable for the process application for which they will

**RYDER TRUCK RENTAL (Continued)** **S113147753**

be used. The pressure relief valves that were manufactured by Hansen. The low stage compressor had H600R with date code 02B11 and at the oil pot of the low temperature recirculatorhad had H602R with a date code of 02B11. On June 21, 2013, Hansen issued a safety notice to customers with instructions to notify the Hansen service provider if they had these valves.These valves were included in a list with other Hansen PRV because of their potential for having unplanned [Truncated]

Violation Division: Los Angeles County Fire Department
Violation Program: CalARP
Violation Source: CERS,

Site ID: 393125
Site Name: FRESHPOINT SOUTHERN CALIFORNIA
Violation Date: 03-20-2018
Citation: 19 CCR 4.5 2760.1(d)(2) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.1(d)(2)
Violation Description: Failure to document that equipment complies with recognized and generally accepted good engineering practices.
Violation Notes: Returned to compliance on 05/15/2018. Observation: Owner/operator failed to identify the audio/visual ammonia detection alarms in the engine room. Corrective Action: Ensure the audio/visual ammonia alarms are properly labeled to indicate that these are ammonia detection alarms (IIAR 2 2014 17.6).
Violation Division: Los Angeles County Fire Department
Violation Program: CalARP
Violation Source: CERS,

Site ID: 393125
Site Name: FRESHPOINT SOUTHERN CALIFORNIA
Violation Date: 05-10-2018
Citation: Un-Specified
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes: Returned to compliance on 05/10/2018. OBSERVATION: Owner/Operator failed to obtain or maintain an active permit. CORRECTIVE ACTION: Every business or business concern within the jurisdiction of the LACoCUPA and subject to one or more of the program elements shall be required to apply for, pay the permit fees, and obtain from the LACoCUPA a unified program facility permit for the program elements applicable to such facility prior to the commencement of any business or activity related to any of the program elements. The permit required under this section shall be posted and conspicuously displayed at the location falling under the requirements of this chapter. Every person, business, or business concern within the jurisdiction of the LACoCUPA and subject to the requirements of one or more of the program elements shall be required to pay the applicable annual fees and any applicable late payment penalty and apply for and obtain from the LACoCUPA a unified program facility permit for the program elements [Truncated]
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 393125
Site Name: FRESHPOINT SOUTHERN CALIFORNIA
Violation Date: 03-20-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

**RYDER TRUCK RENTAL (Continued)** **S113147753**

6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 05/15/2018. Observation: Owner/operator failed to accurately submit hazardous materials inventory to the California Environmental Reporting System (CERS). Corrective Action: Log onto the California Environmental Reporting System (CERS) to correct the deficiencies in the HAZARDOUS MATERIALS INVENTORY section, including the following; a. Add the 55 gal drum of compressor oil that was found outside of the engine room, 2. Revise the entry for propane to show a MAXIMUM DAILY AMOUNT of 166 gal.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 393125
Site Name: FRESHPOINT SOUTHERN CALIFORNIA
Violation Date: 02-24-2022
Citation: 19 CCR 4.5 2760.1(d)(2) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.1(d)(2)
Violation Description: Failure to document that equipment complies with recognized and generally accepted good engineering practices.
Violation Notes: 2.OBSERVATION: The owner/operator failed to document that equipment complies with recognized and generally accepted good engineering practices. The visual and audible alarm systems were not provided to the inside and outside of cooler units, freezer unit, and food prep area, as required per Fire code 6004.2.2.10.2. The ammonia sensors were available to monitor the ammonia leaks near the air handler units; however, visual and audible alarms were not provided inside and outside of the above-mentioned units to warn the employees in the event of an ammonia release. CORRECTIVE ACTION: Provide visual and audible alarm system inside and outside of walk-in coolers, freezer units, and food repackaging areas and submit documentation to the CUPA.
Violation Division: Los Angeles County Fire Department
Violation Program: CalARP
Violation Source: CERS,

Site ID: 393125
Site Name: FRESHPOINT SOUTHERN CALIFORNIA
Violation Date: 07-15-2014
Citation: 19 CCR 4.5 2760.1(a)(d)(1) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.1(a)(d)(1)
Violation Description: Failure to compile written process safety information pertaining to the equipment in the process that includes the following: 1. Materials of construction; 2. Piping and instrument diagrams (P&IDs); 3. Electrical classification; 4. Relief system design and design basis: ? Ventilation system design; 5. Design codes and standards employed; 6. Material and energy balances for processes built after June 21, 1999; 7. Safety systems (e.g., interlocks, detection, or suppression systems).
Violation Notes: Returned to compliance on 12/19/2014. OBSERVATION: The owner/operator failed to update process safety information when a management of change occurred that resulted in a change in the process safety information. A management of change for the Interlogix control system was conducted on April 23, 2013. The system controls set points for

**RYDER TRUCK RENTAL (Continued)** **S113147753**

pressure at the ammonia process equipment and plays an important role in shutting down equipment if the ammonia leaks are detected by the sensors. CUPA CORRECTIVE ACTION: Update process safety information affected by the management of change and submit a copy to the CUPA.

Violation Division: Los Angeles County Fire Department
Violation Program: CalARP
Violation Source: CERS,

Site ID: 393125
Site Name: FRESHPOINT SOUTHERN CALIFORNIA
Violation Date: 03-20-2018
Citation: 19 CCR 4.5 2760.5(d) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.5(d)
Violation Description: Failure to ensure the following: 1. Inspections and tests are performed on process equipment; 2. Inspection and testing procedures follow recognized and generally accepted good engineering practices; 3. The frequency of inspections and tests of process equipment is consistent with applicable manufacturers recommendations and good engineering practices, and more frequently if determined to be necessary by prior operating experience; 4. Each inspection or test that has been performed on process equipment is documented and includes the date of inspection or test, name of the person who performed the inspection or test, serial number or other identifier of the equipment inspected or tested, description of the inspection or test performed, and the results of the inspection or test.
Violation Notes: Returned to compliance on 11/08/2018. Observation: Owner/operator failed to provide maintenance records for the covered process equipment. Corrective Action: Provide and maintain records for all maintenance related activities for the covered process equipment including calibration records for the ammonia detectors, replacement records for the pressure relief valves, and service records for the compressors.
Violation Division: Los Angeles County Fire Department
Violation Program: CalARP
Violation Source: CERS,

Site ID: 393125
Site Name: FRESHPOINT SOUTHERN CALIFORNIA
Violation Date: 05-10-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 05/10/2018. OBSERVATION: Rear outdoor area by ammonia room - (1) 55-gallon metal drum storing used oil w/traces ammonia, missing hazardous waste markings CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the container listed above has been properly labeled. A complete hazardous waste label was affixed at time of inspection, accumulation start date left blank, facility has not reached 100Kg of waste
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

**RYDER TRUCK RENTAL (Continued)** **S113147753**

| | |
|---|---|
| Site ID: | 393125 |
| Site Name: | FRESHPOINT SOUTHERN CALIFORNIA |
| Violation Date: | 12-01-2022 |
| Citation: | 19 CCR 4.5 2760.1(d)(2) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.1(d)(2) |
| Violation Description: | Failure to document that equipment complies with recognized and generally accepted good engineering practices. |
| Violation Notes: | 2.OBSERVATION: The owner/operator failed to document that equipment complies with recognized and generally accepted good engineering practices. The visual and audible alarm systems were not provided to the inside and outside of cooler units, freezer unit, and food prep area, as required per Fire code 6004.2.2.10.2. The ammonia sensors were available to monitor the ammonia leaks near the air handler units; however, visual and audible alarms were not provided inside and outside of the above-mentioned units to warn the employees in the event of an ammonia release. CORRECTIVE ACTION: Provide visual and audible alarm system inside and outside of walk-in coolers, freezer units, and food repackaging areas and submit documentation to the CUPA. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | CalARP |
| Violation Source: | CERS, |

| | |
|---|---|
| Site ID: | 393125 |
| Site Name: | FRESHPOINT SOUTHERN CALIFORNIA |
| Violation Date: | 10-22-2021 |
| Citation: | 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a) |
| Violation Description: | Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste. |
| Violation Notes: | Returned to compliance on 10/22/2021. OBSERVATION: Uniform Hazardous Waste Manifests for the used oil with trace amounts of ammonia were not available at the time of inspection. CORRECTIVE ACTION: Locate a copy of all manifests for the used oil with trace amounts of ammonia and submit copies to the CUPA. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |

| | |
|---|---|
| Site ID: | 393125 |
| Site Name: | FRESHPOINT SOUTHERN CALIFORNIA |
| Violation Date: | 03-20-2018 |
| Citation: | 19 CCR 4.5 2760.8(d) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.8(d) |
| Violation Description: | Failure to promptly determine and document an appropriate response to each of the findings of the compliance audit, and documented that deficiencies have been corrected. |
| Violation Notes: | Returned to compliance on 07/12/2019. Observation: Owner/operator failed to ensure the recommendations identified in the compliance audits are properly addressed and documented. There are several recommendations from the 2013 and 2016 compliance audits that have still not been completed. These include AUD13-11 and AUD13-12 from the 2013 compliance audit and AUD16-02 and AUD16-14 from the 2016 compliance audit. Corrective Action: Ensure all recommendations from |

**RYDER TRUCK RENTAL (Continued)** **S113147753**

| | |
|---|---|
| | the compliance audits are properly addressed and documented in a timely manner. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | CalARP |
| Violation Source: | CERS, |
| | |
| Site ID: | 393125 |
| Site Name: | FRESHPOINT SOUTHERN CALIFORNIA |
| Violation Date: | 07-15-2014 |
| Citation: | 19 CCR 4.5 2760.8(d) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.8(d) |
| Violation Description: | Failure to promptly determine and document an appropriate response to each of the findings of the compliance audit, and documented that deficiencies have been corrected. |
| Violation Notes: | Returned to compliance on 12/19/2014. OBSERVATION: The owner/operator failed to develop a report of the compliance audit findings. CUPA CORRECTIVE ACTION: Develop a report of the compliance audit findings, including appropriate responses to each of the findings and submit a copy to the CUPA. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | CalARP |
| Violation Source: | CERS, |
| | |
| Site ID: | 393125 |
| Site Name: | FRESHPOINT SOUTHERN CALIFORNIA |
| Violation Date: | 03-20-2018 |
| Citation: | 19 CCR 4.5 2760.12(c) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.12(c) |
| Violation Description: | Failure to periodically evaluate the performance of the contract owner or operator in fulfilling the following: 1. Each contract employee is trained in the work practices necessary to safely perform his or her job. 2. Each contract employee is instructed in the known potential fire, explosion, or toxic release hazards related to his or her job and the process, and the applicable provisions of the emergency action plan. 3. Document that each contract employee has received and understood the training required by this section. 4. Prepare a record which contains Training record contains the identity of the contract employee, date of training, and the means used to verify that the employee understood the training. 5. Each contract employee follows the safety rules of the stationary source including the safe work practices required by Section 2760.3(d) (operating procedures). 6. Advise the owner or operator of any unique hazards presented by the contract owner or operator s work, or of any hazards found by the contract owner or operator s work. |
| Violation Notes: | Returned to compliance on 05/15/2018. Observation: Owner/operator failed to provide ammonia training records for the contractors who are tasked with servicing the ammonia refrigeration system. Corrective Action: Provide and maintain training records for the ammonia refrigeration system contractors. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | CalARP |
| Violation Source: | CERS, |
| | |
| Site ID: | 393125 |
| Site Name: | FRESHPOINT SOUTHERN CALIFORNIA |
| Violation Date: | 07-29-2021 |
| Citation: | 19 CCR 4.5 2760.5(e) - California Code of Regulations, Title 19, |

**RYDER TRUCK RENTAL (Continued)** **S113147753**

Chapter 4.5, Section(s) 2760.5(e)
Violation Description: Failure to correct deficiencies in equipment that are outside acceptable limits before further use or in a safe and timely manner when necessary means are taken to assure safe operation.
Violation Notes: Returned to compliance on 03/03/2022. OBSERVATION: The owner/operator failed to correct deficiencies in equipment that are outside acceptable limits before further use or in a safe and timely manner when necessary means are taken to assure safe operation. 1) The ammonia sensor calibration test result indicates, not every ammonia vapor sensor is functioning. The result showed several sensors failed the test and or failed to respond to the calibration tests. There were no records available for review to ensure the owner/operator repaired or replaced the inoperable ammonia sensors. 2) Observed the presence of corrosion on the relief pipe header that connected to the diffusion tank. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating the owner/operator has corrected deficiencies in the equipment that is outside acceptable limits.
Violation Division: Los Angeles County Fire Department
Violation Program: CalARP
Violation Source: CERS,

Site ID: 393125
Site Name: FRESHPOINT SOUTHERN CALIFORNIA
Violation Date: 07-15-2014
Citation: 19 CCR 4.5 2760.3(c) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.3(c)
Violation Description: Failure to review operating procedures as often as necessary to assure that they reflect current operating practice, including changes that result from changes in process chemicals, technology, and equipment, and changes to stationary sources.
Violation Notes: Returned to compliance on 12/19/2014. OBSERVATION: The owner/operator failed to ensure that the operating procedures are updated whenever a major change occurs and prior to startup of the changed process. CUPA CORRECTIVE ACTION: Update and submit a copy of the operating procedures that were affected by the major change to the CUPA.
Violation Division: Los Angeles County Fire Department
Violation Program: CalARP
Violation Source: CERS,

Site ID: 393125
Site Name: FRESHPOINT SOUTHERN CALIFORNIA
Violation Date: 07-15-2014
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 08/19/2014. The business plan was not submitted to the Certified Unified Program Agency. Your California Environmental Reporting System (CERS) account number is 10284523. Use this system to submit the business plan. Please ensure that the business plan includes the following sections: (1) The inventory of hazardous materials, including anhydrous ammonia, oil, used oil, and the chemical that is supplied by Apollo Technologies. (2) A site map that contains north orientation, loading areas, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shutoffs, evacuation staging areas, hazardous material

**RYDER TRUCK RENTAL (Continued)** **S113147753**

handling and storage areas, and emergency response equipment. Updates to existing maps to meet these requirements shall be completed by January 1, 2015. (3) Emergency response plans and procedures in the event of a reportable release or threatened release of a hazardous material, including, but not limited to, all of the following: (A) [Truncated]

Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 393125
Site Name: FRESHPOINT SOUTHERN CALIFORNIA
Violation Date: 12-01-2022
Citation: 19 CCR 4.5 2760.5(e) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.5(e)
Violation Description: Failure to correct deficiencies in equipment that are outside acceptable limits before further use or in a safe and timely manner when necessary means are taken to assure safe operation.
Violation Notes: OBSERVATION: The owner/operator failed to correct deficiencies in equipment that are outside acceptable limits before further use or in a safe and timely manner when necessary means are taken to assure safe operation. The ammonia sensor calibration test result indicates, not every ammonia vapor sensor was functioning. The calibration result showed that several ammonia sensors located throughout ammonia system, including the engine room sensor, failed to respond to the calibration tests. There were no records available for review to ensure the owner/operator repaired or replaced the inoperable ammonia sensors. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating the owner/operator has corrected deficiencies in the equipment that is outside acceptable limits.
Violation Division: Los Angeles County Fire Department
Violation Program: CalARP
Violation Source: CERS,

Site ID: 393125
Site Name: FRESHPOINT SOUTHERN CALIFORNIA
Violation Date: 12-10-2007
Citation: 01001 - Search Title 8 regulations for 3660 A at https://www.dir.ca.gov/title8/index/T8index.asp
Violation Description: Cal/OSHA Violation
Violation Notes: Not reported
Violation Division: Cal/OSHA
Violation Program: OSHA
Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 02-12-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-15-2018

**RYDER TRUCK RENTAL (Continued)** **S113147753**

Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-09-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: David Cruz
Eval Division: Los Angeles County Fire Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-22-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Raul Avila - Facilities Maintenance Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 10-25-2007
Violations Found: Yes
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-08-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-24-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-24-2022
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Raul Avila, Maintenance Manager.

**RYDER TRUCK RENTAL (Continued)** **S113147753**

Eval Division: Los Angeles County Fire Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-15-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-12-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-15-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Gilbert Partida , Director Safety
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-29-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Raul Avila, Facilities Maintenance Manager.
Eval Division: Los Angeles County Fire Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-31-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-20-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: David Cruz
Eval Division: Los Angeles County Fire Department
Eval Program: CalARP
Eval Source: CERS,

**RYDER TRUCK RENTAL (Continued)** **S113147753**

Eval General Type: Other/Unknown
Eval Date: 12-19-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-20-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: David Cruz
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-10-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: David Cruz, Director of Safety
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-15-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Gilbert Partida
Eval Division: Los Angeles County Fire Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-29-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Raul Avila, Facilities Maintenance Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-27-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-03-2018
Violations Found: No

**RYDER TRUCK RENTAL (Continued)** **S113147753**

Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-01-2022
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Bryan Rodriguez, Facility Maintenance Manager Dominic Liu, Food Safety Manager
Eval Division: Los Angeles County Fire Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-02-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The relief valve header pipe has been repainted to remove corrosion.
Eval Division: Los Angeles County Fire Department
Eval Program: CalARP
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Los Angeles County Fire
Entity Title: Not reported
Affiliation Address: 5825 Rickenbacker Road
Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4000,

Affiliation Type Desc: Environmental Contact
Entity Name: Raul Avila
Entity Title: Not reported
Affiliation Address: 155 N. Orange Avenue
Affiliation City: City of Industry
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91744
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: Freshpoint Southern California
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Property Owner

**RYDER TRUCK RENTAL (Continued)** **S113147753**

| | |
|---|---|
| Entity Name: | Sysco Corporation |
| Entity Title: | Not reported |
| Affiliation Address: | 1390 Enclave Pkwy |
| Affiliation City: | Houston |
| Affiliation State: | TX |
| Affiliation Country: | United States |
| Affiliation Zip: | 77077 |
| Affiliation Phone: | (281) 584-1390, |
| | |
| Affiliation Type Desc: | Document Preparer |
| Entity Name: | Jake Tilley |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | Freshpoint Southern California |
| Entity Title: | Not reported |
| Affiliation Address: | 155 N. Orange Avenue |
| Affiliation City: | City of Industry |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 91744 |
| Affiliation Phone: | (626) 855-1400, |
| | |
| Affiliation Type Desc: | Operator |
| Entity Name: | Freshpoint Southern California |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (626) 855-1400, |
| | |
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 155 N. Orange Avenue |
| Affiliation City: | City of Industry |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 91744 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | Raul Avila |
| Entity Title: | Facility Maintenance Manager |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |

**RYDER TRUCK RENTAL (Continued)** **S113147753**

Affiliation Phone: ,

HWTS:

| | |
|---|---|
| Name: | RYDER TRUCK RENTAL |
| Address: | 155 N ORANGE AVE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| EPA ID: | CAL000320178 |
| Inactive Date: | Not reported |
| Create Date: | 06/01/2007 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | 840 S MAPLE AVE |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | MONTEBELLO, CA 906400000 |
| Owner Name: | RYDER TRUCK RENTAL |
| Owner Address: | 11690 NW 105 ST |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | MIAMI, FL 331781103 |
| Contact Name: | STACY HAMMON |
| Contact Address: | 840 S MAPLE AVE |
| Contact Address 2: | Not reported |
| City,State,Zip: | MONTEBELLO, CA 906400000 |
| Facility Status: | Active |
| Facility Type: | PERMANENT |
| Category: | STATE |
| Latitude: | 34.039247 |
| Longitude: | -117.978226 |

NAICS:

| | |
|---|---|
| EPA ID: | CAL000320178 |
| Create Date: | 2007-06-01 09:02:42.367 |
| NAICS Code: | 53212 |
| NAICS Description: | Truck, Utility Trailer, and RV (Recreational Vehicle) Rental and Leasing |
| Issued EPA ID Date: | 2007-06-01 09:02:42.33300 |
| Inactive Date: | Not reported |
| Facility Name: | RYDER TRUCK RENTAL |
| Facility Address: | 155 N ORANGE AVE |
| Facility Address 2: | Not reported |
| Facility City: | CITY OF INDUSTRY |
| Facility County: | Not reported |
| Facility State: | CA |
| Facility Zip: | 917443432 |

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**I76** **FRESHPOINT SOUTHERN CALIFORNIA INC - THE PRODUCE H** **CERS HAZ WASTE** **S113162440**
**North** **155 N ORANGE AVE** **HAZNET** **N/A**
**1/8-1/4** **CITY OF INDUSTRY, CA 91744** **CERS**
**0.129 mi.** **HWTS**
**683 ft.** **Site 3 of 4 in cluster I**

**Relative:** **Higher**

**Actual:** **304 ft.**

CERS HAZ WASTE:

| | |
|---|---|
| Name: | RYDER TRUCK RENTAL #1150 |
| Address: | 155 N ORANGE AVE # B |
| City,State,Zip: | INDUSTRY, CA 91744 |
| Site ID: | 63511 |

**FRESHPOINT SOUTHERN CALIFORNIA INC - THE PRODUCE HUNTER (Continued)** **S113162440**

CERS ID: 10285747
CERS Description: Hazardous Waste Generator

HAZNET:
Name: FRESHPOINT SOUTHERN CALIFORNIA INC - THE PRODUCE HUNTER
Address: 155 N ORANGE AVE
Address 2: Not reported
City,State,Zip: CITY OF INDUSTRY, CA 91744
Contact: DAVID CRUZ
Telephone: 6268551440
Mailing Name: Not reported
Mailing Address: 155 N ORANGE AVE

Year: 2017
Gepaid: CAL000367940
TSD EPA ID: MXC130619001
CA Waste Code: -
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.22935

Year: 2017
Gepaid: CAL000367940
TSD EPA ID: MXC130619001
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.38

Year: 2016
Gepaid: CAL000367940
TSD EPA ID: CAD099452708
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.418

Year: 2015
Gepaid: CAL000367940
TSD EPA ID: CAD099452708
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.418

Year: 2014
Gepaid: CAL000367940
TSD EPA ID: CAD099452708
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.475

Year: 2012
Gepaid: CAL000367940
TSD EPA ID: CAD099452708
CA Waste Code: 221 - Waste oil and mixed oil

**FRESHPOINT SOUTHERN CALIFORNIA INC - THE PRODUCE HUNTER (Continued)** **S113162440**

| | |
|---|---|
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Tons: | 0.38 |
| Year: | 2011 |
| Gepaid: | CAL000367940 |
| TSD EPA ID: | CAD099452708 |
| CA Waste Code: | 221 - Waste oil and mixed oil |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Tons: | 0.285 |

Additional Info:

| | |
|---|---|
| Year: | 2017 |
| Gen EPA ID: | CAL000367940 |
| Shipment Date: | 20170920 |
| Creation Date: | 7/24/2018 18:30:51 |
| Receipt Date: | 20170927 |
| Manifest ID: | 016549060JJK |
| Trans EPA ID: | CAR000241448 |
| Trans Name: | ENVIRONMENTAL & CHEMICAL CONSULTING INC |
| Trans 2 EPA ID: | CAR000194217 |
| Trans 2 Name: | TEMARRY RECYCLING INC |
| TSDF EPA ID: | MXC130619001 |
| Trans Name: | RECICLADORA TEMARRY DE MEXICO SA DE CV |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.22935 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20170920 |
| Creation Date: | 7/24/2018 18:30:51 |
| Receipt Date: | 20170927 |
| Manifest ID: | 016549060JJK |
| Trans EPA ID: | CAR000241448 |
| Trans Name: | ENVIRONMENTAL & CHEMICAL CONSULTING INC |
| Trans 2 EPA ID: | CAR000194217 |
| Trans 2 Name: | TEMARRY RECYCLING INC |
| TSDF EPA ID: | MXC130619001 |
| Trans Name: | RECICLADORA TEMARRY DE MEXICO SA DE CV |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid |

**FRESHPOINT SOUTHERN CALIFORNIA INC - THE PRODUCE HUNTER (Continued)** **S113162440**

| | |
|---|---|
| | Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.38 |
| Waste Quantity: | 100 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2016 |
| Gen EPA ID: | CAL000367940 |
| Shipment Date: | 20150702 |
| Creation Date: | 10/5/2015 22:15:07 |
| Receipt Date: | 20150707 |
| Manifest ID: | 002576546GBF |
| Trans EPA ID: | CAD982488470 |
| Trans Name: | SWIFT OIL & VACUUM INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | INDUSTRIAL SERVICE OIL CO INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.418 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2015 |
| Gen EPA ID: | CAL000367940 |
| Shipment Date: | 20150702 |
| Creation Date: | 10/5/2015 22:15:07 |
| Receipt Date: | 20150707 |
| Manifest ID: | 002576546GBF |
| Trans EPA ID: | CAD982488470 |
| Trans Name: | SWIFT OIL & VACUUM INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | INDUSTRIAL SERVICE OIL CO INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |

**FRESHPOINT SOUTHERN CALIFORNIA INC - THE PRODUCE HUNTER (Continued)** **S113162440**

RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 0.418
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2014
Gen EPA ID: CAL000367940

Shipment Date: 20140506
Creation Date: 7/18/2014 22:15:07
Receipt Date: 20140507
Manifest ID: 002186325GBF
Trans EPA ID: CAD982488470
Trans Name: SWIFT OIL & VACUUM INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD099452708
Trans Name: INDUSTRIAL SERVICE OIL CO INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 0.475
Waste Quantity: 125
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2012
Gen EPA ID: CAL000367940

Shipment Date: 20120509
Creation Date: 6/27/2012 20:30:19
Receipt Date: 20120509
Manifest ID: 001668386GBF
Trans EPA ID: CAD982488470
Trans Name: SWIFT OIL & VACUUM INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD099452708
Trans Name: INDUSTRIAL SERVICE OIL CO INC
TSDF Alt EPA ID: Not reported

**FRESHPOINT SOUTHERN CALIFORNIA INC - THE PRODUCE HUNTER (Continued)** **S113162440**

| | |
|---|---|
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.38 |
| Waste Quantity: | 100 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2011 |
| Gen EPA ID: | CAL000367940 |
| Shipment Date: | 20111103 |
| Creation Date: | 1/12/2012 18:30:51 |
| Receipt Date: | 20111104 |
| Manifest ID: | 001667532GBF |
| Trans EPA ID: | CAD982488470 |
| Trans Name: | SWIFT OIL & VACUUM INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | INDUSTRIAL SERVICE OIL CO INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.285 |
| Waste Quantity: | 75 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

CERS:

| | |
|---|---|
| Name: | RYDER TRUCK RENTAL #1150 |
| Address: | 155 N ORANGE AVE # B |
| City,State,Zip: | INDUSTRY, CA 91744 |
| Site ID: | 63511 |
| CERS ID: | 10285747 |
| CERS Description: | Chemical Storage Facilities |

Violations:

| | |
|---|---|
| Site ID: | 63511 |
| Site Name: | RYDER TRUCK RENTAL #1150 |
| Violation Date: | 05-10-2018 |
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |

**FRESHPOINT SOUTHERN CALIFORNIA INC - THE PRODUCE HUNTER (Continued)** **S113162440**

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 06/13/2019. OBSERVATION: The Hazardous Materials Business Plan (HMBP) submitted in the California Environmental Reporting System (CERS) on 03/13/2018 was reviewed and found to be inaccurate and/or missing information Site map does not meet the requirements of HSC 25505(a)2: o Site map must have all of the following: contains north orientation, loading areas, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shutoffs, evacuation staging areas, hazardous material handling and storage areas, and emergency response equipment. Hazardous Materials inventories not accurate: Disclose all chemicals at or above 55gallons, 500lbs and/or 200cuft. Observed o 250-gallon AST for used oil in container 1 o 250-gallon AST for new oil in container 1 o (1) 55-gallon ATF in container 1 o (1) 55-gallon new antifreeze in container 1 o (1) 251CF Oxygen cylinder in container 2 o (1) 140CF Acetylene cylinder (not reportable) in [Truncated]
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 63511
Site Name: RYDER TRUCK RENTAL #1150
Violation Date: 05-10-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 05/10/2018. OBSERVATION: Outside storage shed (1) 55-gallon metal drum storing non-punctured used oil filters (1) 55-gallon metal drum storing used plastic fuel filters both drums were missing hazardous waste markings CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the container listed above has been properly labeled. Complete Hazardous Waste labels were affixed at time of inspection, accumulation start date 2/15/18
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-28-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Bill Resue, Tech in Charge
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-28-2015
Violations Found: No
Eval Type: Routine done by local agency

**FRESHPOINT SOUTHERN CALIFORNIA INC - THE PRODUCE HUNTER (Continued)** **S113162440**

Eval Notes: Bill Resue, Tech in Charge
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-10-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: WILLIAM (BILL) RESUE, TIC (TECH IN CHARGE)
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-10-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: WILLIAM (BILL) RESUE, TIC (TECH IN CHARGE)
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-28-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Bill Resue, Tech in Charge Facility is below threshold for APSA permit. Permit to be inactivated.
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-16-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Bill Resue, TIC.
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-16-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Bill Resue, TIC.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Ebony Coleman
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

**FRESHPOINT SOUTHERN CALIFORNIA INC - THE PRODUCE HUNTER (Continued)** **S113162440**

| | |
|---|---|
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 757 N. Eldridge Parkway, Ste 760 |
| Affiliation City: | HOUSTON |
| Affiliation State: | TX |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 77084 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Operator |
| Entity Name: | RYDER TRANSPORTATION SERVICES |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (281) 647-8900, |
| | |
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | Eric Harvey |
| Entity Title: | SR. COMPLIANCE MANAGER |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | RYDER FS |
| Entity Title: | Not reported |
| Affiliation Address: | 757 N. Eldridge Parkway, Ste 760 |
| Affiliation City: | HOUSTON |
| Affiliation State: | TX |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 77079 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | RYDER TRANSPORTATION SERVICES |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | CUPA District |
| Entity Name: | Los Angeles County Fire |

**FRESHPOINT SOUTHERN CALIFORNIA INC - THE PRODUCE HUNTER (Continued)** **S113162440**

| | |
|---|---|
| Entity Title: | Not reported |
| Affiliation Address: | 5825 Rickenbacker Road |
| Affiliation City: | Commerce |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 90040-3027 |
| Affiliation Phone: | (323) 890-4000, |
| | |
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | RYDER TRANSPORTATION SERVICES |
| Entity Title: | Not reported |
| Affiliation Address: | 16155 PARK ROW #140 |
| Affiliation City: | HOUSTON |
| Affiliation State: | TX |
| Affiliation Country: | United States |
| Affiliation Zip: | 77079 |
| Affiliation Phone: | (281) 647-8900, |

HWTS:

| | |
|---|---|
| Name: | FRESHPOINT SOUTHERN CALIFORNIA INC |
| Address: | 155 N ORANGE AVE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| EPA ID: | CAL000367940 |
| Inactive Date: | Not reported |
| Create Date: | 09/30/2011 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | 155 N ORANGE AVE |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | CITY OF INDUSTRY, CA 917440000 |
| Owner Name: | FRESHPOINT SOUTHERN CALIFORNIA INC |
| Owner Address: | 155 N ORANGE AVE |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | CITY OF INDUSTRY, CA 917440000 |
| Contact Name: | RAUL AVILA |
| Contact Address: | 155 N ORANGE AVE |
| Contact Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Facility Status: | Active |
| Facility Type: | PERMANENT |
| Category: | STATE |
| Latitude: | 34.03917 |
| Longitude: | -117.97814 |

NAICS:

| | |
|---|---|
| EPA ID: | CAL000367940 |
| Create Date: | 2011-09-30 08:46:20.960 |
| NAICS Code: | 42248 |
| NAICS Description: | Fresh Fruit and Vegetable Wholesalers |
| Issued EPA ID Date: | 2011-09-30 08:46:20.93000 |
| Inactive Date: | 2020-06-30 00:00:00 |
| Facility Name: | FRESHPOINT SOUTHERN CALIFORNIA INC - THE PRODUCE HUNTER |
| Facility Address: | 155 N ORANGE AVE |
| Facility Address 2: | Not reported |
| Facility City: | CITY OF INDUSTRY |

**FRESHPOINT SOUTHERN CALIFORNIA INC - THE PRODUCE HUNTER (Continued)** **S113162440**

| | |
|---|---|
| Facility County: | Not reported |
| Facility State: | CA |
| Facility Zip: | 91744 |

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**J77** **PACTIV CORP.** **EMI** **S100177996**
**South** **14505 PROCTOR AVE** **Notify 65** **N/A**
**1/8-1/4** **INDUSTRY, CA 91736** **WDS**
**0.134 mi.**
**710 ft.** **Site 1 of 7 in cluster J**

**Relative:** **Lower**

**Actual:** **297 ft.**

EMI:

| | |
|---|---|
| Name: | A & E PLASTICS INC |
| Address: | 14505 PROCTOR AV |
| City,State,Zip: | INDUSTRY, CA 91746-2912 |
| Year: | 1987 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 2909 |
| Air District Name: | SC |
| SIC Code: | 3079 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 1 |
| Reactive Organic Gases Tons/Yr: | 1 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | A & E PLASTICS INC |
| Address: | 14505 PROCTOR AV |
| City,State,Zip: | INDUSTRY, CA 91746-2912 |
| Year: | 1990 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 2909 |
| Air District Name: | SC |
| SIC Code: | 3089 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 1 |
| Reactive Organic Gases Tons/Yr: | 1 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 1 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | TENNECO PACKAGING INC. |
| Address: | 14505 PROCTOR AV |
| City,State,Zip: | INDUSTRY, CA 91746-2912 |
| Year: | 1995 |
| County Code: | 19 |
| Air Basin: | SC |

**PACTIV CORP. (Continued)** **S100177996**

| | |
|---|---|
| Facility ID: | 2909 |
| Air District Name: | SC |
| SIC Code: | 3089 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 1 |
| Reactive Organic Gases Tons/Yr: | 1 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | TENNECO PACKAGING INC. |
| Address: | 14505 PROCTOR AVE |
| City,State,Zip: | INDUSTRY, CA 91746-2912 |
| Year: | 1996 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 2909 |
| Air District Name: | SC |
| SIC Code: | 3089 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 13 |
| Reactive Organic Gases Tons/Yr: | 13 |
| Carbon Monoxide Emissions Tons/Yr: | 1 |
| NOX - Oxides of Nitrogen Tons/Yr: | 4 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | PACTIV CORP |
| Address: | 14505 PROCTOR AV |
| City,State,Zip: | INDUSTRY, CA 91746-2912 |
| Year: | 1997 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 2909 |
| Air District Name: | SC |
| SIC Code: | 3089 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 12 |
| Reactive Organic Gases Tons/Yr: | 12 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 1 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | TENNECO PACKAGING SPECIALTY & |
| Address: | 14505 PROCTOR AV |
| City,State,Zip: | INDUSTRY, CA 91746-2912 |

**PACTIV CORP. (Continued)** **S100177996**

| | |
|---|---|
| Year: | 1998 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 2909 |
| Air District Name: | SC |
| SIC Code: | 3089 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 17 |
| Reactive Organic Gases Tons/Yr: | 17 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 1 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | PACTIV CORP |
| Address: | 14505 PROCTOR AV |
| City,State,Zip: | INDUSTRY, CA 91746-2912 |
| Year: | 1999 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 2909 |
| Air District Name: | SC |
| SIC Code: | 3089 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 12 |
| Reactive Organic Gases Tons/Yr: | 12 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 1 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | PACTIV CORP |
| Address: | 14505 PROCTOR AV |
| City,State,Zip: | INDUSTRY, CA 91746-2912 |
| Year: | 2000 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 2909 |
| Air District Name: | SC |
| SIC Code: | 3089 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 12 |
| Reactive Organic Gases Tons/Yr: | 12 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 1 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

**PACTIV CORP. (Continued)** **S100177996**

| | |
|---|---|
| Name: | PACTIV CORP |
| Address: | 14505 PROCTOR AV |
| City,State,Zip: | INDUSTRY, CA 91746-2912 |
| Year: | 2001 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 2909 |
| Air District Name: | SC |
| SIC Code: | 3089 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 3 |
| Reactive Organic Gases Tons/Yr: | 3 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 1 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 2 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 2 |

NOTIFY 65:

| | |
|---|---|
| Name: | A%E PLASTICS |
| Address: | 14505 PROCTOR AVE |
| City,State,Zip: | INDUSTRY, CA 91746-2912 |
| Date Reported: | Not reported |
| Staff Initials: | Not reported |
| Board File Number: | Not reported |
| Facility Type: | Not reported |
| Discharge Date: | Not reported |
| Issue Date: | Not reported |
| Incident Description: | Not reported |
| Global ID: | Not reported |
| Status: | Not reported |

WDS:

| | |
|---|---|
| Name: | PACTIV CORP. |
| Address: | 14505 Proctor Ave |
| City: | INDUSTRY |
| Facility ID: | 4 19I002644 |
| Facility Type: | Other - Does not fall into the category of Municipal/Domestic, Industrial, Agricultural or Solid Waste (Class I, II or III) |
| Facility Status: | Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements. |
| NPDES Number: | CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board |
| Subregion: | 4 |
| Facility Telephone: | 6269683801 |
| Facility Contact: | Alan Franz |
| Agency Name: | PACTIV CORP. |
| Agency Address: | Not reported |
| Agency City,St,Zip: | 0 |
| Agency Contact: | Not reported |
| Agency Telephone: | Not reported |
| Agency Type: | Private |
| SIC Code: | 3089 |
| SIC Code 2: | Not reported |

**PACTIV CORP. (Continued)** **S100177996**

| | |
|---|---|
| Primary Waste Type: | Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category. |
| Primary Waste: | STORMS |
| Waste Type2: | Not reported |
| Waste2: | Stormwater Runoff |
| Primary Waste Type: | Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category. |
| Secondary Waste: | Not reported |
| Secondary Waste Type: | Not reported |
| Design Flow: | 0 |
| Baseline Flow: | 0 |
| Reclamation: | No reclamation requirements associated with this facility. |
| POTW: | The facility is not a POTW. |
| Treat To Water: | Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality. |
| Complexity: | Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds. |

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**J78** **AST** **A100344527**
**South** **14505 PROCTOR AVE** **N/A**
**1/8-1/4** **INDUSTRY, CA**
**0.134 mi.**
**710 ft.** **Site 2 of 7 in cluster J**

**Relative:** **Lower**
**Actual:** **297 ft.**

AST:

| | |
|---|---|
| Name: | Not reported |
| Address: | 14505 PROCTOR AVE |
| City/Zip: | INDUSTRY, |
| Certified Unified Program Agencies: | Los Angeles County |
| Owner: | PACTIV CORPORATION |
| Total Gallons: | 3701 |
| CERSID: | Not reported |
| Facility ID: | Not reported |
| Business Name: | Not reported |
| Phone: | Not reported |
| Fax: | Not reported |
| Mailing Address: | Not reported |
| Mailing Address City: | Not reported |
| Mailing Address State: | Not reported |
| Mailing Address Zip Code: | Not reported |
| Operator Name: | Not reported |
| Operator Phone: | Not reported |
| Owner Phone: | Not reported |
| Owner Mail Address: | Not reported |
| Owner State: | Not reported |
| Owner Zip Code: | Not reported |

**(Continued)** **A100344527**

| | |
|---|---|
| Owner Country: | Not reported |
| Property Owner Name: | Not reported |
| Property Owner Phone: | Not reported |
| Property Owner Mailing Address: | Not reported |
| Property Owner City: | Not reported |
| Property Owner Stat : | Not reported |
| Property Owner Zip Code: | Not reported |
| Property Owner Country: | Not reported |
| EPAID: | Not reported |

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**J79** **PACKAGING CORP. OF AMERICA** **CHMIRS** **S105638367**
**South** **14505 PROCTOR AVE** **WIP** **N/A**
**1/8-1/4** **CITY OF INDUSTRY (CORPORATE NA, CA 91749**
**0.134 mi.**
**710 ft.** **Site 3 of 7 in cluster J**

**Relative:** **Lower**

**Actual:** **297 ft.**

CHMIRS:

| | |
|---|---|
| Name: | Not reported |
| Address: | 14505 PROCTOR AVE POLYMER PLANT IN TANK FARM AREA |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| OES Incident Number: | 10893 |
| OES notification: | Not reported |
| OES Date: | 11/13/1995 |
| OES Time: | 04:17:14 PM |
| **Date Completed:** | **Not reported** |
| Property Use: | Not reported |
| Agency Id Number: | Not reported |
| Agency Incident Number: | Not reported |
| Time Notified: | Not reported |
| Time Completed: | Not reported |
| Surrounding Area: | Not reported |
| Estimated Temperature: | Not reported |
| Property Management: | Not reported |
| More Than Two Substances Involved?: | Not reported |
| Resp Agncy Personel # Of Decontaminated: | Not reported |
| Responding Agency Personel # Of Injuries: | Not reported |
| Responding Agency Personel # Of Fatalities: | Not reported |
| Others Number Of Decontaminated: | Not reported |
| Others Number Of Injuries: | Not reported |
| Others Number Of Fatalities: | Not reported |
| Vehicle Make/year: | Not reported |
| Vehicle License Number: | Not reported |
| Vehicle State: | Not reported |
| Vehicle Id Number: | Not reported |
| CA DOT PUC/ICC Number: | Not reported |
| Company Name: | Not reported |
| Reporting Officer Name/ID: | Not reported |
| Report Date: | Not reported |
| Facility Telephone: | Not reported |
| Waterway Involved: | YES |
| Waterway: | Not reported |
| Spill Site: | Not reported |
| Cleanup By: | secor |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | CHEMICAL |
| Measure: | Not reported |
| Other: | Not reported |

**PACKAGING CORP. OF AMERICA (Continued)** **S105638367**

| | |
|---|---|
| Date/Time: | Not reported |
| Year: | 1995 |
| Agency: | tenneco packagng |
| Incident Date: | pm/12nov95 |
| Admin Agency: | Not reported |
| Amount: | 5- 100 gals |
| Contained: | NO |
| Site Type: | OTHER |
| E Date: | Not reported |
| Substance: | styrene |
| Unknown: | Not reported |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | NO |
| Number of Injuries: | NO |
| Number of Fatalities: | NO |
| #1 Pipeline: | Not reported |
| #2 Pipeline: | Not reported |
| #3 Pipeline: | Not reported |
| #1 Vessel >= 300 Tons: | Not reported |
| #2 Vessel >= 300 Tons: | Not reported |
| #3 Vessel >= 300 Tons: | Not reported |
| Evacs: | Not reported |
| Injuries: | Not reported |
| Fatals: | Not reported |
| Comments: | Not reported |
| Description: | valve left open on 3/8th inch line of styrene |

WIP:

| | |
|---|---|
| Name: | PACKAGING CORP. OF AMERICA |
| Address: | 14505 Proctor Ave |
| City,State,Zip: | CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91749 |
| Region: | 4 |
| File Number: | 102.0001 |
| **File Status:** | **Historical** |
| Staff: | ACASTANE |
| Facility Suite: | Not reported |

---

**J80** **HILLTOP MINI-MART** **CPS-SLIC** **S105023288**
**South** **14505 PROCTOR** **DEED** **N/A**
**1/8-1/4** **CITY OF INDUSTRY, CA 91744** **HIST CORTESE**
**0.134 mi.** **CIWQS**
**710 ft.** **Site 4 of 7 in cluster J** **CERS**

**Relative:** **Lower**

**Actual:** **297 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | FORMER PACKAGING CORPORATION |
| Address: | 14505 PROCTOR AVE. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 08/21/2012 |
| Global Id: | SL0603776483 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.034068 |
| Longitude: | -117.978163 |
| Case Type: | Cleanup Program Site |

**HILLTOP MINI-MART (Continued)** **S105023288**

| | |
|---|---|
| Case Worker: | Not reported |
| Local Agency: | Not reported |
| RB Case Number: | 102.0001 |
| File Location: | Regional Board |
| Potential Media Affected: | Soil |
| Potential Contaminants of Concern: | Other Solvent or Non-Petroleum Hydrocarbon |
| EPA Region: | 9 |
| Coordinate Source: | Manual Entry on Screens |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/01/1990 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 08/21/2012 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Not reported |
| CA Enviroscreen 3 Score: | 96-100% (highest scores) |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | The site has been used for plastics manufacturing since the 1970's. Soil and groundwater assessments are complete. Vapor extraction has been used to mitigate concentrations of ethylbenzene and stryene in soil. |

Click here to access the California GeoTracker records for this facility:

DEED:

| | |
|---|---|
| Name: | FORMER PACKAGING CORPORATION |
| Address: | 14505 PROCTOR AVE. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Envirostor ID: | SL0603776483 |
| Area: | Not reported |
| Sub Area: | Not reported |
| Site Type: | SLIC |
| Status: | COMPLETED - CASE CLOSED |
| Agency: | SWRCB |
| Covenant Uploaded: | Y |
| Deed Date(s): | 03/16/2012 |
| File Name: | Geotracker Land Use/Deed Restrictions |

HIST CORTESE:

| | |
|---|---|
| edr_fname: | HILLTOP MINI-MART |
| edr_fadd1: | 14505 PROCTOR |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Region: | CORTESE |
| Facility County Code: | 19 |
| Reg By: | LTNKA |
| Reg Id: | 2909 |

**HILLTOP MINI-MART (Continued)** **S105023288**

CIWQS:

| | |
|---|---|
| Name: | PACTIV CORP |
| Address: | 14505 PROCTOR AVE |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Agency: | Pactiv Corp |
| Agency Address: | 14505 Proctor Ave, City Of Industry, CA 91746 |
| Place/Project Type: | Industrial - Plastics Products, NEC |
| SIC/NAICS: | 3089 |
| Region: | 4 |
| Program: | INDSTW |
| Regulatory Measure Status: | Terminated |
| Regulatory Measure Type: | Storm water industrial |
| Order Number: | 2014-0057-DWQ |
| WDID: | 4 19I002644 |
| NPDES Number: | CAS000001 |
| Adoption Date: | Not reported |
| Effective Date: | 04/01/1992 |
| Termination Date: | 11/19/2012 |
| Expiration/Review Date: | Not reported |
| Design Flow: | Not reported |
| Major/Minor: | Not reported |
| Complexity: | Not reported |
| TTWQ: | Not reported |
| Enforcement Actions within 5 years: | 0 |
| Violations within 5 years: | 0 |
| Latitude: | 34.03297 |
| Longitude: | -117.97906 |

CERS:

| | |
|---|---|
| Name: | FORMER PACKAGING CORPORATION |
| Address: | 14505 PROCTOR AVE. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Site ID: | 236713 |
| CERS ID: | SL0603776483 |
| CERS Description: | Cleanup Program Site |

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**J81** **WEST COAST BUILDERS** **RCRA NonGen / NLR** **1024773604**
**South** **14505 PROCTOR AVENUE** **CAC002993521**
**1/8-1/4** **CITY OF INDUSTRY, CA 91746**
**0.134 mi.**
**710 ft.** **Site 5 of 7 in cluster J**

**Relative:** **Lower**

**Actual:** **297 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20181218 |
| Handler Name: | West Coast Builders |
| Handler Address: | 14505 PROCTOR AVENUE |
| Handler City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| EPA ID: | CAC002993521 |
| Contact Name: | LETOURNEAU, GARY |
| Contact Address: | 14505 PROCTOR AVENUE |
| Contact City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Contact Telephone: | 951-902-5766 |
| Contact Fax: | Not reported |
| Contact Email: | EPA4HAZ@GMAIL.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |

**WEST COAST BUILDERS (Continued)** **1024773604**

| | |
|---|---|
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 14505 PROCTOR AVENUE |
| Mailing City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Owner Name: | Letourneau, Gary |
| Owner Type: | Other |
| Operator Name: | Letourneau, Gary |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20181220 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:
Owner/Operator Indicator: Operator

**WEST COAST BUILDERS (Continued)** **1024773604**

Owner/Operator Name: LETOURNEAU, GARY
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 14505 PROCTOR AVENUE
Owner/Operator City,State,Zip: CITY OF INDUSTRY, CA 91746
Owner/Operator Telephone: 951-902-5766
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: LETOURNEAU, GARY
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 14505 PROCTOR AVENUE
Owner/Operator City,State,Zip: CITY OF INDUSTRY, CA 91746
Owner/Operator Telephone: 951-902-5766
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20181218
Handler Name: WEST COAST BUILDERS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

**J82** **SOUTHERN CALIFORNIA EDISON PACKAGE SUBSTATION** **RCRA-SQG** **1000111522**
**South** **14505 PROCTOR AVE** **FINDS** **CAD048477376**
**1/8-1/4** **CITY OF INDUSTRY, CA 91746**
**0.134 mi.**
**710 ft.** **Site 6 of 7 in cluster J**

**Relative:** **Lower**

**Actual:** **297 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 19960901 |
| Handler Name: | A & E Plastics |
| Handler Address: | 14505 E PROCTOR AVE |
| Handler City,State,Zip: | LA PUENTE, CA 91746 |
| EPA ID: | CAD048477376 |
| Contact Name: | Not reported |
| Contact Address: | Not reported |
| Contact City,State,Zip: | Not reported |
| Contact Telephone: | Not reported |
| Contact Fax: | Not reported |
| Contact Email: | Not reported |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Small Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | CA |
| State District: | 3 |
| Mailing Address: | 14505 E PROCTOR AVENUE |
| Mailing City,State,Zip: | CITY OF INDUSTRY, CA 91749 |
| Owner Name: | Not reported |
| Owner Type: | Not reported |
| Operator Name: | Not Required |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |

**SOUTHERN CALIFORNIA EDISON PACKAGE SUBSTATION (Continued)** **1000111522**

| | |
|---|---|
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20060905 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

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

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

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

Historic Generators:

| | |
|---|---|
| Receive Date: | 19960901 |

**SOUTHERN CALIFORNIA EDISON PACKAGE SUBSTATION (Continued)** **1000111522**

Handler Name: A & E PLASTICS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19960901
Handler Name: A & E PLASTICS
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19800820
Handler Name: A & E PLASTICS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19900412
Handler Name: A & E PLASTICS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19920219
Handler Name: PACKAGING CORPORATION OF AMERICA APPG
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No

**SOUTHERN CALIFORNIA EDISON PACKAGE SUBSTATION (Continued)** **1000111522**

Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19940330
Handler Name: PACKAGING CORP OF AMERICA SPECIALTY PACK
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19960221
Handler Name: TENNECO PACKAGING
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19990304
Handler Name: TENNECO PACKAGING
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 23599
NAICS Description: ALL OTHER SPECIAL TRADE CONTRACTORS

NAICS Code: 325211
NAICS Description: PLASTICS MATERIAL AND RESIN MANUFACTURING

NAICS Code: 326199
NAICS Description: ALL OTHER PLASTICS PRODUCT MANUFACTURING

NAICS Code: 33995

**SOUTHERN CALIFORNIA EDISON PACKAGE SUBSTATION (Continued)** **1000111522**

NAICS Description: SIGN MANUFACTURING

Has the Facility Received Notices of Violations:

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 19941130 |
| Actual Return to Compliance Date: | 19941215 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | LDR - General |
| Date Violation was Determined: | 19880608 |
| Actual Return to Compliance Date: | 19890101 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |

**SOUTHERN CALIFORNIA EDISON PACKAGE SUBSTATION (Continued)** **1000111522**

Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19880608
Actual Return to Compliance Date: 19890101
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported

**SOUTHERN CALIFORNIA EDISON PACKAGE SUBSTATION (Continued)** **1000111522**

Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19930301
Actual Return to Compliance Date: 19930315
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported

**SOUTHERN CALIFORNIA EDISON PACKAGE SUBSTATION (Continued)** **1000111522**

Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 19941130
Evaluation Responsible Agency: State Contractor/Grantee
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19941215
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19880608
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19890101
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19880608
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19890101
Scheduled Compliance Date: Not reported

**SOUTHERN CALIFORNIA EDISON PACKAGE SUBSTATION (Continued)** **1000111522**

| | |
|---|---|
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 19930315 |
| Evaluation Responsible Agency: | State Contractor/Grantee |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 19930301 |
| Evaluation Responsible Agency: | State Contractor/Grantee |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19930315 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

FINDS:
Registry ID: 110055768995

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
STATE MASTER

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

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**K83** **ACTIVE COLLISION INC** **RCRA NonGen / NLR** **1026490135**
**ESE** **125 S 7TH AVE** **CAL000421960**
**1/8-1/4** **LA PUENTE, CA 91746**
**0.144 mi.**
**759 ft.** **Site 1 of 13 in cluster K**

**Relative:**
**Higher**

**Actual:**
**302 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20161115 |
| Handler Name: | Active Collision Inc |
| Handler Address: | 125 S 7TH AVE |
| Handler City,State,Zip: | LA PUENTE, CA 91746 |
| EPA ID: | CAL000421960 |
| Contact Name: | LEO GUTIERREZ |
| Contact Address: | 125 S 7TH AVE |
| Contact City,State,Zip: | LA PUENTE, CA 91746 |
| Contact Telephone: | 626-330-0100 |

**ACTIVE COLLISION INC (Continued)** **1026490135**

| | |
|---|---|
| Contact Fax: | Not reported |
| Contact Email: | LEO.GUTIERREZ@ACTIVE-COLLISION.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Not reported |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 125 S 7TH AVE |
| Mailing City,State,Zip: | LA PUENTE, CA 91746 |
| Owner Name: | Leopoldo Gutierrez |
| Owner Type: | Other |
| Operator Name: | Leo Gutierrez |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20200920 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |

**ACTIVE COLLISION INC (Continued)** **1026490135**

Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: LEOPOLDO GUTIERREZ
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 6939 SCHAEFER AVE STE-D-283
Owner/Operator City,State,Zip: CHINO, CA 91710
Owner/Operator Telephone: 909-223-1218
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: LEO GUTIERREZ
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 125 S 7TH AVE
Owner/Operator City,State,Zip: LA PUENTE, CA 91746
Owner/Operator Telephone: 626-330-0100
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20161115
Handler Name: ACTIVE COLLISION INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: Not reported
Recognized Trader Exporter: Not reported
Spent Lead Acid Battery Importer: Not reported
Spent Lead Acid Battery Exporter: Not reported
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 811121
NAICS Description: AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

**K84** **PAINT ANDETAIL EXPRESS** **CERS HAZ WASTE** **S123501371**
**ESE** **125 S 007TH AVE** **N/A**
**1/8-1/4** **LA PUENTE, CA 91746**
**0.144 mi.**
**759 ft.** **Site 2 of 13 in cluster K**

**Relative:**
**Higher**

**Actual:**
**302 ft.**

CERS HAZ WASTE:

| | |
|---|---|
| Name: | PAINT ANDETAIL EXPRESS |
| Address: | 125 S 007TH AVE |
| City,State,Zip: | LA PUENTE, CA 91746 |
| Site ID: | 141252 |
| CERS ID: | 10286167 |
| CERS Description: | Hazardous Waste Generator |

Violations:

| | |
|---|---|
| Site ID: | 141252 |
| Site Name: | PAINT ANDETAIL EXPRESS |
| Violation Date: | 03-24-2017 |
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description: | Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities. |
| Violation Notes: | Returned to compliance on 05/23/2017. OBSERVATION: A business plan has not been received by the CUPA. CORRECTIVE ACTION: Submit the business plan electronically in the California Environmental Reporting System (CERS) and implement immediately. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |

| | |
|---|---|
| Site ID: | 141252 |
| Site Name: | PAINT ANDETAIL EXPRESS |
| Violation Date: | 03-24-2017 |
| Citation: | HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple |
| Violation Description: | Hazardous Waste Generator Program - Administration/Documentation - General |
| Violation Notes: | Returned to compliance on 03/24/2017. OBSERVATION: Owner/Operator failed to obtain or maintain an haz-waste active permit. CORRECTIVE ACTION: Every business or business concern within the jurisdiction of the LACoCUPA and subject to one or more of the program elements shall be required to apply for, pay the permit fees, and obtain from the LACoCUPA a unified program facility permit for the program elements applicable to such facility prior to the commencement of any business or activity related to any of the program elements. The permit required under this section shall be posted and conspicuously displayed at the location falling under the requirements of this chapter. Every person, business, or business concern within the jurisdiction of the LACoCUPA and subject to the requirements of one or more of the program elements shall be required to pay the applicable annual fees and any applicable late payment penalty and apply for and obtain from the LACoCUPA a unified program facility permit for the program [Truncated] |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |

| | |
|---|---|
| Site ID: | 141252 |
| Site Name: | PAINT ANDETAIL EXPRESS |

**PAINT ANDETAIL EXPRESS (Continued)** **S123501371**

| | |
|---|---|
| Violation Date: | 02-06-2020 |
| Citation: | 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) |
| Violation Description: | Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. |
| Violation Notes: | Returned to compliance on 02/06/2020. OBSERVATION: The following containers of hazardous waste were observed with incomplete or no hazardous waste (HW) labels: - 1 x 25-gallon drum containing HW paint waste (acetone, xylene toluene) was observed with a HW label without accumulate date info; - 1 x 25-gallon drum containing HW waste liquid (water borne cleaning solution) was observed with a HW label without accumulate date info; CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the container listed above has been properly labeled. Operator was able to correct this violation during the inspection. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 141252 |
| Site Name: | PAINT ANDETAIL EXPRESS |
| Violation Date: | 08-13-2014 |
| Citation: | HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d) |
| Violation Description: | Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities. |
| Violation Notes: | Returned to compliance on 03/29/2017. Facility failed to complete and submit Hazardous Materials Business Plan to CERS (California Environmental Reporting System). |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 141252 |
| Site Name: | PAINT ANDETAIL EXPRESS |
| Violation Date: | 05-18-2017 |
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description: | Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities. |
| Violation Notes: | Returned to compliance on 05/23/2017. Facility failed to adequately complete and electronically submit HMBP to CERS. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 141252 |
| Site Name: | PAINT ANDETAIL EXPRESS |
| Violation Date: | 02-06-2020 |
| Citation: | 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173 |
| Violation Description: | Failure to meet the following container management requirements: (a) A |

**PAINT ANDETAIL EXPRESS (Continued)** **S123501371**

container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Violation Notes: Returned to compliance on 02/06/2020. OBSERVATION: One 25-gallon drum containing Hazardous Waste paint waste (acetone, xylene toluene) located in the paint room was observed open. CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the container listed above has been properly closed. Operator was able to correct this violation during the inspection.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 141252
Site Name: PAINT ANDETAIL EXPRESS
Violation Date: 02-06-2020
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Returned to compliance on 10/13/2021. OBSERVATION: Uniform Hazardous Waste Manifests for paint wastes (acetone, xylene toluene), waste liquid (water borned cleaning solutions), and used paint spray booth filters were not available at the time of inspection. CORRECTIVE ACTION: Locate a copy of all manifests for paint wastes (acetone, xylene toluene), waste liquid (water borned cleaning solutions), and used paint spray booth filters from 2019 to present and submit copies to the CUPA.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 141252
Site Name: PAINT ANDETAIL EXPRESS
Violation Date: 03-24-2017
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 03/24/2017. OBSERVATION: Owner/Operator failed to obtain or maintain an active HM permit. CORRECTIVE ACTION: Every business or business concern within the jurisdiction of the LACoCUPA and subject to one or more of the program elements shall be required to apply for, pay the permit fees, and obtain from the LACoCUPA a unified program facility permit for the program elements applicable to such facility prior to the commencement of any business or activity related to any of the program elements. The permit required under this section shall be posted and conspicuously displayed at the location falling under the requirements of this chapter. Every person, business, or business concern within the jurisdiction of the LACoCUPA and subject to the requirements of one or more of the program elements shall be required to pay the applicable annual fees and any applicable late payment penalty and apply for and

**PAINT ANDETAIL EXPRESS (Continued)** **S123501371**

obtain from the LACoCUPA a unified program facility permit for the program [Truncated]
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-06-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Leo Gutierrez, CEO No reportable hazardous materials quantities were observed on site during the inspection. Operator's HM permit will be de-activated as of 2/6/2020.
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-24-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: LEO GUTIERREZ, GENERAL MANAGER
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-24-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: LEO GUTIERREZ, GENERAL MANAGER
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-01-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-20-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-03-2020
Violations Found: No

**PAINT ANDETAIL EXPRESS (Continued)** **S123501371**

Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-13-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-18-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: LEO GUTIERREZ, OWNER
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-23-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-13-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-13-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-19-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department

**PAINT ANDETAIL EXPRESS (Continued)** **S123501371**

Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-27-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-06-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Leo Gutierrez, CEO
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-05-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Leo Gutierrez
Entity Title: Not reported
Affiliation Address: 125 S 7TH AVE
Affiliation City: LA PUENTE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91746
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 125 S 7TH AVE
Affiliation City: LA PUENTE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91746
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: ACTIVE COLLISION INC
Entity Title: Not reported
Affiliation Address: 125 S 7TH AVE
Affiliation City: LA PUENTE
Affiliation State: CA

**PAINT ANDETAIL EXPRESS (Continued)** **S123501371**

| | |
|---|---|
| Affiliation Country: | United States |
| Affiliation Zip: | 91746 |
| Affiliation Phone: | (626) 239-7366, |
| | |
| Affiliation Type Desc: | Document Preparer |
| Entity Name: | Leo Gutierrez |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Operator |
| Entity Name: | Leo Gutierrez |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (626) 239-7366, |
| | |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | ACTIVE COLLISION INC |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | CUPA District |
| Entity Name: | Los Angeles County Fire |
| Entity Title: | Not reported |
| Affiliation Address: | 5825 Rickenbacker Road |
| Affiliation City: | Commerce |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 90040-3027 |
| Affiliation Phone: | (323) 890-4000, |
| | |
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | LEO GUTIERREZ |
| Entity Title: | PRESIDENT |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

**K85** **SHELL #120663 LA PUENTE** **UST** **U004265633**
**ESE** **14562 E VALLEY BLVD** **N/A**
**1/8-1/4** **LA PUENTE, CA 91746**
**0.145 mi.**
**768 ft.** **Site 3 of 13 in cluster K**

**Relative:**
**Higher**

**Actual:**
**303 ft.**

UST:

| | |
|---|---|
| Name: | SHELL #120663 LA PUENTE |
| Address: | 14562 E VALLEY BLVD |
| City,State,Zip: | LA PUENTE, CA 91746 |
| Facility ID: | LACoFA0027109 |
| Permitting Agency: | Los Angeles County Fire Department |
| CERSID: | 10267453 |
| Latitude: | 34.0348300 |
| Longitude: | -117.975260 |
| Owner type: | Not reported |
| Facility type: | Not reported |
| Num of inuse ust: | Not reported |
| Num of closed ust: | Not reported |
| Num of oos ust: | Not reported |
| Epa region: | Not reported |
| Tribal lands: | Not reported |
| Tank owner name: | Not reported |
| Tank owner mailing address: | Not reported |
| Tank owner mailing city: | Not reported |
| Tank owner mailing zip: | Not reported |
| Tank owner mailing state: | Not reported |
| Tank operator name: | Not reported |
| Tank operator mailing address: | Not reported |
| Tank operator mailing city: | Not reported |
| Tank operator mailing zip: | Not reported |
| Tank operator mailing state: | Not reported |
| Tankidnumber: | Not reported |
| Tank status: | Not reported |
| Tank configuration: | Not reported |
| Tank closure date: | Not reported |
| Tank installation date: | Not reported |
| Tank num of compartments: | Not reported |
| Tank contents: | Not reported |
| Tank capacity gallons: | Not reported |
| Tank type: | Not reported |
| Tank pc construction: | Not reported |
| Tank pwpiping construction: | Not reported |
| Tank piping type: | Not reported |
| Tank piping construction: | Not reported |
| Tank sacrificial anode: | Not reported |
| Tank cp impressed current: | Not reported |
| Tank cp shutoff: | Not reported |
| Tank alarms: | Not reported |
| Tank ball float: | Not reported |
| Tank spill bucket: | Not reported |

**K86** **LA PUENTE SHELL** **RCRA NonGen / NLR** **1025867083**
**ESE** **14562 VALLEY BLVD** **CAL000292372**
**1/8-1/4** **LA PUENTE, CA 91746**
**0.145 mi.**
**768 ft.** **Site 4 of 13 in cluster K**

**Relative:**
**Higher**

**Actual:**
**303 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20050322 |
| Handler Name: | La Puente Shell |
| Handler Address: | 14562 VALLEY BLVD |
| Handler City,State,Zip: | LA PUENTE, CA 91746-2919 |
| EPA ID: | CAL000292372 |
| Contact Name: | AIDE PERALTA |
| Contact Address: | 14562 VALLEY BLVD |
| Contact City,State,Zip: | LA PUENTE, CA 91746 |
| Contact Telephone: | 626-330-2157 |
| Contact Fax: | 626-330-2125 |
| Contact Email: | AIDEPERALTA25@YAHOO.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Not reported |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 14562 VALLEY BLVD |
| Mailing City,State,Zip: | LA PUENTE, CA 91746-2919 |
| Owner Name: | La Puente Shell |
| Owner Type: | Other |
| Operator Name: | Aide Peralta |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |

**LA PUENTE SHELL (Continued)** **1025867083**

| | |
|---|---|
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20190910 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: LA PUENTE SHELL | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 14562 VALLEY BLVD |
| Owner/Operator City,State,Zip: | LA PUENTE, CA 91746-2919 |
| Owner/Operator Telephone: | 626-330-2157 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: AIDE PERALTA | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 14562 VALLEY BLVD |
| Owner/Operator City,State,Zip: | LA PUENTE, CA 91746 |
| Owner/Operator Telephone: | 626-330-2157 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20050322 |
| Handler Name: LA PUENTE SHELL | |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | Not reported |
| Recognized Trader Exporter: | Not reported |
| Spent Lead Acid Battery Importer: | Not reported |
| Spent Lead Acid Battery Exporter: | Not reported |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

**LA PUENTE SHELL (Continued)** **1025867083**

List of NAICS Codes and Descriptions:
NAICS Code: 44711
NAICS Description: GASOLINE STATIONS WITH CONVENIENCE STORES

NAICS Code: 44719
NAICS Description: OTHER GASOLINE STATIONS

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

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**K87** **SHELL SERVICE STATION** **RCRA-SQG** **1006805321**
**ESE** **14562 E VALLEY BLVD SAP #1** **CERS HAZ WASTE** **CAR000125856**
**1/8-1/4** **LA PUENTE, CA 91746** **SWEEPS UST**
**0.145 mi.** **CERS TANKS**
**768 ft.** **Site 5 of 13 in cluster K** **CERS**
**HWTS**

**Relative:**
**Higher**

**Actual:**
**303 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20040226 |
| Handler Name: | Shell Service Station |
| Handler Address: | 14562 E VALLEY BLVD SAP #1 |
| Handler City,State,Zip: | LA PUENTE, CA 91746 |
| EPA ID: | CAR000125856 |
| Contact Name: | RANDOLPH F ORLOWSKI |
| Contact Address: | Not reported |
| Contact City,State,Zip: | Not reported |
| Contact Telephone: | 310-816-2221 |
| Contact Fax: | Not reported |
| Contact Email: | RFORLOWSKI@SHELLOPUS.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Private |
| Federal Waste Generator Description: | Small Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | SHELL OIL PRODUCTS US |
| Mailing City,State,Zip: | HOUSTON, TX 77067-2508 |
| Owner Name: | Equilon Enterprises Llc Dba Shell Oil Pr |
| Owner Type: | Private |
| Operator Name: | Shell Oil Products Us |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |

**SHELL SERVICE STATION (Continued)** **1006805321**

| | |
|---|---|
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20060905 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Biennial: List of Years
Year: 2003

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:
Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D018
Waste Description: BENZENE

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: EQUILON ENTERPRISES LLC DBA
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: P O BOX 2648
Owner/Operator City,State,Zip: HOUSTON, TX 77252-2648
Owner/Operator Telephone: 713-241-5036
Owner/Operator Telephone Ext: Not reported

**SHELL SERVICE STATION (Continued)** **1006805321**

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: EQUILON ENTERPRISES LLC DBA SHELL OIL PR
Legal Status: Private
Date Became Current: 19980801
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 2648
Owner/Operator City,State,Zip: HOUSTON, TX 77252
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SHELL OIL PRODUCTS US
Legal Status: Private
Date Became Current: 19980801
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SHELL OIL PRODUCTS US
Legal Status: Private
Date Became Current: 19980801
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: EQUILON ENTERPRISES LLC DBA SHELL OIL PR
Legal Status: Private
Date Became Current: 19980801
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 2648
Owner/Operator City,State,Zip: HOUSTON, TX 77252
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20040226
Handler Name: SHELL SERVICE STATION
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No

**SHELL SERVICE STATION (Continued)** **1006805321**

Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20020814
Handler Name: TEXACO SERVICE STATIOON
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20040226
Handler Name: SHELL SERVICE STATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 44711
NAICS Description: GASOLINE STATIONS WITH CONVENIENCE STORES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

CERS HAZ WASTE:
Name: SHELL #120663 LA PUENTE
Address: 14562 E VALLEY BLVD
City,State,Zip: LA PUENTE, CA 91746
Site ID: 402047
CERS ID: 10267453
CERS Description: Hazardous Waste Generator

SWEEPS UST:
Name: BUSTAMANTES TEXACO

**SHELL SERVICE STATION (Continued)** **1006805321**

| | |
|---|---|
| Address: | 14562 E VALLEY BLVD |
| City: | LA PUENTE |
| Status: | Active |
| Comp Number: | 2178 |
| Number: | 9 |
| Board Of Equalization: | 44-000217 |
| Referral Date: | 03-26-91 |
| Action Date: | 03-26-91 |
| Created Date: | 06-30-89 |
| Owner Tank Id: | 1 |
| SWRCB Tank Id: | 19-000-002178-000001 |
| Tank Status: | A |
| Capacity: | 10000 |
| Active Date: | 10-09-90 |
| Tank Use: | M.V. FUEL |
| STG: | P |
| Content: | DIESEL |
| Number Of Tanks: | 9 |

| | |
|---|---|
| Name: | BUSTAMANTES TEXACO |
| Address: | 14562 E VALLEY BLVD |
| City: | LA PUENTE |
| Status: | Active |
| Comp Number: | 2178 |
| Number: | 9 |
| Board Of Equalization: | 44-000217 |
| Referral Date: | 03-26-91 |
| Action Date: | 03-26-91 |
| Created Date: | 06-30-89 |
| Owner Tank Id: | 2 |
| SWRCB Tank Id: | 19-000-002178-000002 |
| Tank Status: | A |
| Capacity: | 10000 |
| Active Date: | 10-09-90 |
| Tank Use: | M.V. FUEL |
| STG: | P |
| Content: | LEADED |
| Number Of Tanks: | Not reported |

| | |
|---|---|
| Name: | BUSTAMANTES TEXACO |
| Address: | 14562 E VALLEY BLVD |
| City: | LA PUENTE |
| Status: | Active |
| Comp Number: | 2178 |
| Number: | 9 |
| Board Of Equalization: | 44-000217 |
| Referral Date: | 03-26-91 |
| Action Date: | 03-26-91 |
| Created Date: | 06-30-89 |
| Owner Tank Id: | 3 |
| SWRCB Tank Id: | 19-000-002178-000003 |
| Tank Status: | A |
| Capacity: | 10000 |
| Active Date: | 10-09-90 |
| Tank Use: | M.V. FUEL |
| STG: | P |
| Content: | REG UNLEADED |

**SHELL SERVICE STATION (Continued)** **1006805321**

Number Of Tanks: Not reported

Name: BUSTAMANTES TEXACO
Address: 14562 E VALLEY BLVD
City: LA PUENTE
Status: Active
Comp Number: 2178
Number: 9
Board Of Equalization: 44-000217
Referral Date: 03-26-91
Action Date: 03-26-91
Created Date: 06-30-89
Owner Tank Id: 4
SWRCB Tank Id: 19-000-002178-000004
Tank Status: A
Capacity: 10000
Active Date: 10-09-90
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: BUSTAMANTES TEXACO
Address: 14562 E VALLEY BLVD
City: LA PUENTE
Status: Active
Comp Number: 2178
Number: 9
Board Of Equalization: 44-000217
Referral Date: 03-26-91
Action Date: 03-26-91
Created Date: 06-30-89
Owner Tank Id: 5
SWRCB Tank Id: 19-000-002178-000005
Tank Status: A
Capacity: 1
Active Date: 10-09-90
Tank Use: OIL
STG: W
Content: Not reported
Number Of Tanks: Not reported

Name: BUSTAMANTES TEXACO
Address: 14562 E VALLEY BLVD
City: LA PUENTE
Status: Active
Comp Number: 2178
Number: 9
Board Of Equalization: 44-000217
Referral Date: 03-26-91
Action Date: 03-26-91
Created Date: 06-30-89
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-002178-000006
Tank Status: A
Capacity: Not reported
Active Date: 06-30-89

**SHELL SERVICE STATION (Continued)** **1006805321**

Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: Not reported

Name: BUSTAMANTES TEXACO
Address: 14562 E VALLEY BLVD
City: LA PUENTE
Status: Active
Comp Number: 2178
Number: 9
Board Of Equalization: 44-000217
Referral Date: 03-26-91
Action Date: 03-26-91
Created Date: 06-30-89
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-002178-000007
Tank Status: A
Capacity: Not reported
Active Date: 06-30-89
Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: Not reported

Name: BUSTAMANTES TEXACO
Address: 14562 E VALLEY BLVD
City: LA PUENTE
Status: Active
Comp Number: 2178
Number: 9
Board Of Equalization: 44-000217
Referral Date: 03-26-91
Action Date: 03-26-91
Created Date: 06-30-89
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-002178-000008
Tank Status: A
Capacity: Not reported
Active Date: 06-30-89
Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: Not reported

Name: BUSTAMANTES TEXACO
Address: 14562 E VALLEY BLVD
City: LA PUENTE
Status: Active
Comp Number: 2178
Number: 9
Board Of Equalization: 44-000217
Referral Date: 03-26-91
Action Date: 03-26-91
Created Date: 06-30-89
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-002178-000009

**SHELL SERVICE STATION (Continued)** **1006805321**

Tank Status: A
Capacity: Not reported
Active Date: 06-30-89
Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: Not reported

CERS TANKS:
Name: SHELL #120663 LA PUENTE
Address: 14562 E VALLEY BLVD
City,State,Zip: LA PUENTE, CA 91746
Site ID: 402047
CERS ID: 10267453
CERS Description: Underground Storage Tank

CERS:
Name: SHELL #120663 LA PUENTE
Address: 14562 E VALLEY BLVD
City,State,Zip: LA PUENTE, CA 91746
Site ID: 402047
CERS ID: 10267453
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 02-20-2019
Citation: 23 CCR 16 2715(c)(4) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(4)
Violation Description: Failure to maintain a list of employees trained by the designated operator on-site or off-site at a readily available location, if approved by the UPA. For training that occurs on or after October 1, 2018, failure to maintain a copy of the "Facility Employee Training Certificate" on-site or off-site at a readily available location, if approved by the UPA.
Violation Notes: Returned to compliance on 06/12/2020. CERS;CTLS 17/SB989 17 NOT SUBMTTD;OVFL LATE;CTLS 18 NOT ONSTE;FAC EMP TRNG EXP;ALRM RESPS REQ;LIQ IN SMPS;O/F A/V,DSL SPBK&SNSR FAILS. CORR CERS;SUBMIT LATE TESTS;UPDATE FAC EMP TRNG;PRMT REQ FOR REPAIRS;NEED 3 YRS RECS ONSTE;CLEAR LIQ;W/O FOR ALRM RESP;CORR CTLS 18'.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 02-29-2016
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)
Violation Description: Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the local agency or the special inspector.
Violation Notes: Returned to compliance on 02/22/2017.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

**SHELL SERVICE STATION (Continued)** **1006805321**

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 02-26-2021
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to submit or maintain a current facility plot plan.
Violation Notes: Returned to compliance on 02/16/2022. NOVC:FAC INFO,CFO LETTER,DO CHANGE,PLOT PLAN|OVFL&DSL SPBK REPAIR RESULTS MISSING|FAC EMPLY TRNG EXPD|LIQ IN 87 & DSL SUMPS CORRECT & UPDATE CERS|SUBMIT OVFL & DSL SPBK REPAIR RESULTS| SUBMIT FAC EMPLY TRNG-NFA|REMOVE LIQ IN SUMPS-NFA
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 03-10-2015
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291
Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.
Violation Notes: Not reported
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 02-29-2016
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes: Returned to compliance on 02/22/2017.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 02-21-2017
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to have a UST Monitoring Plan available on site.
Violation Notes: Returned to compliance on 02/20/2018.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 02-26-2021
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 02/16/2022. NOVC:FAC INFO,CFO LETTER,DO

**SHELL SERVICE STATION (Continued)** **1006805321**

CHANGE,PLOT PLAN|OVFL&DSL SPBK REPAIR RESULTS MISSING|FAC EMPLY TRNG EXPD|LIQ IN 87 & DSL SUMPS CORRECT & UPDATE CERS|SUBMIT OVFL & DSL SPBK REPAIR RESULTS| SUBMIT FAC EMPLY TRNG-NFA|REMOVE LIQ IN SUMPS-NFA

Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 05-11-2021
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 05/18/2021. OBSERVATION: The business failed to electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA on or before the annual due date. 2021 California Environmental Reporting System (CERS) submittal was missing/inaccurate; Reviewed CERS submittals submitted on 1/9/2021 and found the following needed to be addressed: - Missing a check mark for "2. Hazardous Waste" on Page 1 of facility s Consolidated Emergency Response / Contingency Plan (CER/CP); - Answer what location will be used for emergency assembly area on Page 2 of facility s Consolidated Emergency Response / Contingency Plan (CER/CP); - Answer what evacuation route and alternate evacuation routes will be used on Page 2 of facility s Consolidated Emergency Response / Contingency Plan (CER/CP); - Missing a check mark and location info for "1. Hazardous Materials/Waste Storage Area" on Page 4 of facility s Consolidated Emergency [Truncated]
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 02-26-2021
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)
Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.
Violation Notes: Returned to compliance on 02/16/2022. NOVC:FAC INFO,CFO LETTER,DO CHANGE,PLOT PLAN|OVFL&DSL SPBK REPAIR RESULTS MISSING|FAC EMPLY TRNG EXPD|LIQ IN 87 & DSL SUMPS CORRECT & UPDATE CERS|SUBMIT OVFL & DSL

**SHELL SERVICE STATION (Continued)** **1006805321**

SPBK REPAIR RESULTS| SUBMIT FAC EMPLY TRNG-NFA|REMOVE LIQ IN SUMPS-NFA
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 02-26-2021
Citation: 23 CCR 16 2637.1(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637.1(e)
Violation Description: Failure to submit a copy of the spill containment test results on the Spill Container Testing Report Form to the UPA within 30 days after the test.
Violation Notes: Returned to compliance on 02/16/2022. NOVC:FAC INFO,CFO LETTER,DO CHANGE,PLOT PLAN|OVFL&DSL SPBK REPAIR RESULTS MISSING|FAC EMPLY TRNG EXPD|LIQ IN 87 & DSL SUMPS CORRECT & UPDATE CERS|SUBMIT OVFL & DSL SPBK REPAIR RESULTS| SUBMIT FAC EMPLY TRNG-NFA|REMOVE LIQ IN SUMPS-NFA
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 02-20-2019
Citation: 23 CCR 16 2637(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(f)
Violation Description: Failure to submit a copy of the secondary containment test results on the Secondary Containment Testing report Form to the UPA within 30 days after the test.
Violation Notes: Returned to compliance on 06/12/2020. CERS;CTLS 17/SB989 17 NOT SUBMTTD;OVFL LATE;CTLS 18 NOT ONSTE;FAC EMP TRNG EXP;ALRM RESPS REQ;LIQ IN SMPS;O/F A/V,DSL SPBK&SNSR FAILS. CORR CERS;SUBMIT LATE TESTS;UPDATE FAC EMP TRNG;PRMT REQ FOR REPAIRS;NEED 3 YRS RECS ONSTE;CLEAR LIQ;W/O FOR ALRM RESP;CORR CTLS 18'.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 02-21-2017
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to have a UST Response Plan available on site.
Violation Notes: Returned to compliance on 02/20/2018.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 02-20-2019
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to submit a current UST Response Plan available on site.
Violation Notes: Returned to compliance on 06/12/2020. CERS;CTLS 17/SB989 17 NOT SUBMTTD;OVFL LATE;CTLS 18 NOT ONSTE;FAC EMP TRNG EXP;ALRM RESPS

**SHELL SERVICE STATION (Continued)** **1006805321**

REQ;LIQ IN SMPS;O/F A/V,DSL SPBK&SNSR FAILS. CORR CERS;SUBMIT LATE TESTS;UPDATE FAC EMP TRNG;PRMT REQ FOR REPAIRS;NEED 3 YRS RECS ONSTE;CLEAR LIQ;W/O FOR ALRM RESP;CORR CTLS 18'.

Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 03-10-2015
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description: Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.
Violation Notes: Not reported
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 02-26-2021
Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)
Violation Description: Failure to operate the UST system to prevent unauthorized releases including leaks, spills, and/or overfills.
Violation Notes: Returned to compliance on 02/16/2022. NOVC:FAC INFO,CFO LETTER,DO CHANGE,PLOT PLAN|OVFL&DSL SPBK REPAIR RESULTS MISSING|FAC EMPLY TRNG EXPD|LIQ IN 87 & DSL SUMPS CORRECT & UPDATE CERS|SUBMIT OVFL & DSL SPBK REPAIR RESULTS| SUBMIT FAC EMPLY TRNG-NFA|REMOVE LIQ IN SUMPS-NFA
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 02-29-2016
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 02/22/2017.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 02-21-2017
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.

**SHELL SERVICE STATION (Continued)** **1006805321**

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| Violation Notes: | Returned to compliance on 02/20/2018. |
| Violation Division: | Los Angeles County Department of Public Works |
| Violation Program: | UST |
| Violation Source: | CERS, |
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| Site ID: | 402047 |
| Site Name: | SHELL #120663 LA PUENTE |
| Violation Date: | 02-20-2018 |
| Citation: | 23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(e) |
| Violation Description: | Failure to submit a copy of the secondary containment test results to the UPA within 30 days after the test. |
| Violation Notes: | Returned to compliance on 06/12/2020. LEAKING DIESEL SPILL BUCKET, EXPIRED OSDO IN CERS SUBMITTAL |
| Violation Division: | Los Angeles County Department of Public Works |
| Violation Program: | UST |
| Violation Source: | CERS, |
| | |
| Site ID: | 402047 |
| Site Name: | SHELL #120663 LA PUENTE |
| Violation Date: | 02-29-2016 |
| Citation: | 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a) |
| Violation Description: | Failure to submit statement of UST compliance and/or Designated Operator certification. |
| Violation Notes: | Returned to compliance on 02/22/2017. |
| Violation Division: | Los Angeles County Department of Public Works |
| Violation Program: | UST |
| Violation Source: | CERS, |
| | |
| Site ID: | 402047 |
| Site Name: | SHELL #120663 LA PUENTE |
| Violation Date: | 02-20-2019 |
| Citation: | 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e) |
| Violation Description: | For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days. |
| Violation Notes: | Returned to compliance on 06/12/2020. CERS;CTLS 17/SB989 17 NOT SUBMTTD;OVFL LATE;CTLS 18 NOT ONSTE;FAC EMP TRNG EXP;ALRM RESPS REQ;LIQ IN SMPS;O/F A/V,DSL SPBK&SNSR FAILS. CORR CERS;SUBMIT LATE TESTS;UPDATE FAC EMP TRNG;PRMT REQ FOR REPAIRS;NEED 3 YRS RECS ONSTE;CLEAR LIQ;W/O FOR ALRM RESP;CORR CTLS 18'. |
| Violation Division: | Los Angeles County Department of Public Works |
| Violation Program: | UST |

**SHELL SERVICE STATION (Continued)** **1006805321**

Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 02-26-2021
Citation: 23 CCR 16 2712(b)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(2)
Violation Description: Failure to maintain monitoring records for release detection and/or maintain records of appropriate follow-up actions.
Violation Notes: Returned to compliance on 02/16/2022. NOVC:FAC INFO,CFO LETTER,DO CHANGE,PLOT PLAN|OVFL&DSL SPBK REPAIR RESULTS MISSING|FAC EMPLY TRNG EXPD|LIQ IN 87 & DSL SUMPS CORRECT & UPDATE CERS|SUBMIT OVFL & DSL SPBK REPAIR RESULTS| SUBMIT FAC EMPLY TRNG-NFA|REMOVE LIQ IN SUMPS-NFA
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 02-26-2021
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.
Violation Notes: Returned to compliance on 02/16/2022. NOVC:FAC INFO,CFO LETTER,DO CHANGE,PLOT PLAN|OVFL&DSL SPBK REPAIR RESULTS MISSING|FAC EMPLY TRNG EXPD|LIQ IN 87 & DSL SUMPS CORRECT & UPDATE CERS|SUBMIT OVFL & DSL SPBK REPAIR RESULTS| SUBMIT FAC EMPLY TRNG-NFA|REMOVE LIQ IN SUMPS-NFA
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 02-20-2019

**SHELL SERVICE STATION (Continued)** **1006805321**

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| Citation: | 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d) |
| Violation Description: | Failure to submit the Monitoring System Certification Form to the UPA within 30 days of completion of the test. |
| Violation Notes: | Returned to compliance on 06/12/2020. CERS;CTLS 17/SB989 17 NOT SUBMTTD;OVFL LATE;CTLS 18 NOT ONSTE;FAC EMP TRNG EXP;ALRM RESPS REQ;LIQ IN SMPS;O/F A/V,DSL SPBK&SNSR FAILS. CORR CERS;SUBMIT LATE TESTS;UPDATE FAC EMP TRNG;PRMT REQ FOR REPAIRS;NEED 3 YRS RECS ONSTE;CLEAR LIQ;W/O FOR ALRM RESP;CORR CTLS 18'. |
| Violation Division: | Los Angeles County Department of Public Works |
| Violation Program: | UST |
| Violation Source: | CERS, |
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| Site ID: | 402047 |
| Site Name: | SHELL #120663 LA PUENTE |
| Violation Date: | 02-20-2018 |
| Citation: | 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665 |
| Violation Description: | Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion. |
| Violation Notes: | Returned to compliance on 06/12/2020. LEAKING DIESEL SPILL BUCKET, EXPIRED OSDO IN CERS SUBMITTAL |
| Violation Division: | Los Angeles County Department of Public Works |
| Violation Program: | UST |
| Violation Source: | CERS, |
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| Site ID: | 402047 |
| Site Name: | SHELL #120663 LA PUENTE |
| Violation Date: | 02-11-2020 |
| Citation: | 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712 |
| Violation Description: | Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system. |
| Violation Notes: | Returned to compliance on 10/06/2020. CREATED FOR TRACKING PURPOSES.NOVC TO BE ISSUED BY HQ. SEE V928863. |
| Violation Division: | Los Angeles County Department of Public Works |
| Violation Program: | UST |
| Violation Source: | CERS, |
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| Site ID: | 402047 |
| Site Name: | SHELL #120663 LA PUENTE |
| Violation Date: | 03-10-2015 |
| Citation: | HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2 |
| Violation Description: | Failure to test the spill bucket annually. |
| Violation Notes: | Not reported |
| Violation Division: | Los Angeles County Department of Public Works |
| Violation Program: | UST |
| Violation Source: | CERS, |
| | |
| Site ID: | 402047 |
| Site Name: | SHELL #120663 LA PUENTE |
| Violation Date: | 02-20-2019 |
| Citation: | 23 CCR 16 2635(e)(8) - California Code of Regulations, Title 23, |

**SHELL SERVICE STATION (Continued)** **1006805321**

Chapter 16, Section(s) 2635(e)(8)
Violation Description: Failure to submit as-built plans for the location and orientation of the tanks and appurtenant piping systems for new installations and/or with the permit application.
Violation Notes: Returned to compliance on 06/12/2020. CERS;CTLS 17/SB989 17 NOT SUBMTTD;OVFL LATE;CTLS 18 NOT ONSTE;FAC EMP TRNG EXP;ALRM RESPS REQ;LIQ IN SMPS;O/F A/V,DSL SPBK&SNSR FAILS. CORR CERS;SUBMIT LATE TESTS;UPDATE FAC EMP TRNG;PRMT REQ FOR REPAIRS;NEED 3 YRS RECS ONSTE;CLEAR LIQ;W/O FOR ALRM RESP;CORR CTLS 18'.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 02-20-2019
Citation: 23 CCR 16 2712(b)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(2)
Violation Description: Failure to maintain monitoring records for release detection and/or maintain records of appropriate follow-up actions.
Violation Notes: Returned to compliance on 06/12/2020. CERS;CTLS 17/SB989 17 NOT SUBMTTD;OVFL LATE;CTLS 18 NOT ONSTE;FAC EMP TRNG EXP;ALRM RESPS REQ;LIQ IN SMPS;O/F A/V,DSL SPBK&SNSR FAILS. CORR CERS;SUBMIT LATE TESTS;UPDATE FAC EMP TRNG;PRMT REQ FOR REPAIRS;NEED 3 YRS RECS ONSTE;CLEAR LIQ;W/O FOR ALRM RESP;CORR CTLS 18'.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 03-10-2015
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Not reported
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 03-10-2015
Citation: 23 CCR 16 2715(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)(2)
Violation Description: The owner/operator has failed to obtain approval from the CUPA for a training program at an unstaffed facility and/or implement the approved training program.
Violation Notes: Not reported
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 02-20-2019
Citation: 23 CCR 16 2715(a)(2) - California Code of Regulations, Title 23,

**SHELL SERVICE STATION (Continued)** **1006805321**

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| | Chapter 16, Section(s) 2715(a)(2) |
| Violation Description: | Failure to submit the Underground Storage Tank Statement of Understanding and Compliance Form. |
| Violation Notes: | Returned to compliance on 06/12/2020. CERS;CTLS 17/SB989 17 NOT SUBMTTD;OVFL LATE;CTLS 18 NOT ONSTE;FAC EMP TRNG EXP;ALRM RESPS REQ;LIQ IN SMPS;O/F A/V,DSL SPBK&SNSR FAILS. CORR CERS;SUBMIT LATE TESTS;UPDATE FAC EMP TRNG;PRMT REQ FOR REPAIRS;NEED 3 YRS RECS ONSTE;CLEAR LIQ;W/O FOR ALRM RESP;CORR CTLS 18'. |
| Violation Division: | Los Angeles County Department of Public Works |
| Violation Program: | UST |
| Violation Source: | CERS, |
| | |
| Site ID: | 402047 |
| Site Name: | SHELL #120663 LA PUENTE |
| Violation Date: | 03-10-2015 |
| Citation: | 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638 |
| Violation Description: | Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test |
| Violation Notes: | Not reported |
| Violation Division: | Los Angeles County Department of Public Works |
| Violation Program: | UST |
| Violation Source: | CERS, |
| | |
| Site ID: | 402047 |
| Site Name: | SHELL #120663 LA PUENTE |
| Violation Date: | 04-18-2018 |
| Citation: | 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) |
| Violation Description: | Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. |
| Violation Notes: | Returned to compliance on 05/15/2018. OBSERVATION: Drums located in the hazardous waste storage area was observed without a hazardous waste label: 1x55 gallon drum of gasoline solids 1x55 gallon drum of gas and water-label was faded CORRECTIVE ACTION: Submit a photo to the CUPA demonstrating that the container listed above has been properly labeled. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 402047 |
| Site Name: | SHELL #120663 LA PUENTE |
| Violation Date: | 02-20-2019 |
| Citation: | HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7, Section(s) 25293 |
| Violation Description: | Failure to maintain UST records in sufficient detail to enable the UPA to determine whether the UST systems are in compliance. |
| Violation Notes: | Returned to compliance on 06/12/2020. CERS;CTLS 17/SB989 17 NOT SUBMTTD;OVFL LATE;CTLS 18 NOT ONSTE;FAC EMP TRNG EXP;ALRM RESPS REQ;LIQ IN SMPS;O/F A/V,DSL SPBK&SNSR FAILS. CORR CERS;SUBMIT LATE TESTS;UPDATE FAC EMP TRNG;PRMT REQ FOR REPAIRS;NEED 3 YRS RECS ONSTE;CLEAR LIQ;W/O FOR ALRM RESP;CORR CTLS 18'. |

**SHELL SERVICE STATION (Continued)** **1006805321**

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|---|---|
| Violation Division: | Los Angeles County Department of Public Works |
| Violation Program: | UST |
| Violation Source: | CERS, |
| | |
| Site ID: | 402047 |
| Site Name: | SHELL #120663 LA PUENTE |
| Violation Date: | 02-20-2019 |
| Citation: | 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8) |
| Violation Description: | Failure to submit or maintain a current facility plot plan. |
| Violation Notes: | Returned to compliance on 06/12/2020. CERS;CTLS 17/SB989 17 NOT SUBMTTD;OVFL LATE;CTLS 18 NOT ONSTE;FAC EMP TRNG EXP;ALRM RESPS REQ;LIQ IN SMPS;O/F A/V,DSL SPBK&SNSR FAILS. CORR CERS;SUBMIT LATE TESTS;UPDATE FAC EMP TRNG;PRMT REQ FOR REPAIRS;NEED 3 YRS RECS ONSTE;CLEAR LIQ;W/O FOR ALRM RESP;CORR CTLS 18'. |
| Violation Division: | Los Angeles County Department of Public Works |
| Violation Program: | UST |
| Violation Source: | CERS, |
| | |
| Site ID: | 402047 |
| Site Name: | SHELL #120663 LA PUENTE |
| Violation Date: | 03-10-2015 |
| Citation: | HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34 |
| Violation Description: | Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance. |
| Violation Notes: | Not reported |
| Violation Division: | Los Angeles County Department of Public Works |
| Violation Program: | UST |
| Violation Source: | CERS, |
| | |
| Site ID: | 402047 |
| Site Name: | SHELL #120663 LA PUENTE |
| Violation Date: | 02-20-2018 |
| Citation: | 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a) |
| Violation Description: | Failure to submit the UPA. of the designated operator (DO) identification and/or change of the DO within 30 days. |
| Violation Notes: | Returned to compliance on 06/12/2020. LEAKING DIESEL SPILL BUCKET, EXPIRED OSDO IN CERS SUBMITTAL |
| Violation Division: | Los Angeles County Department of Public Works |
| Violation Program: | UST |
| Violation Source: | CERS, |
| | |
| Site ID: | 402047 |
| Site Name: | SHELL #120663 LA PUENTE |
| Violation Date: | 02-29-2016 |
| Citation: | 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b) |
| Violation Description: | Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the underground storage tank and/or failure to maintain written monitoring and maintenance records on site, or off site if approved by the CUPA, for a period of 3 years, 6 1/2 years for cathodic protection, and 5 years for written performance claims pertaining to release detection systems and calibration and maintenance records for such systems. |
| Violation Notes: | Returned to compliance on 02/22/2017. |

**SHELL SERVICE STATION (Continued)** **1006805321**

Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 02-29-2016
Citation: HSC 6.7 25284(a)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)
Violation Description: Failure to submit, maintain, or implement an owner/operator written agreement.
Violation Notes: Returned to compliance on 02/22/2017.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 03-10-2015
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Not reported
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 03-10-2015
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate plot plan.
Violation Notes: Not reported
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 02-29-2016
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description: Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.
Violation Notes: Returned to compliance on 02/22/2017.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

**SHELL SERVICE STATION (Continued)** **1006805321**

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 02-29-2016
Citation: HSC 6.7 25292.5(c) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.5(c)
Violation Description: Failure to take appropriate action to repair and retest any component of a single or double walled UST system that is leaking liquid or vapor which is discovered from an enhanced leak detection test for UST system located within 1,000 feet of a public drinking water well.
Violation Notes: Returned to compliance on 02/22/2017.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 02-29-2016
Citation: 23 CCR 16 2715(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)(2)
Violation Description: The owner/operator has failed to obtain approval from the CUPA for a training program at an unstaffed facility and/or implement the approved training program.
Violation Notes: Returned to compliance on 02/22/2017.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 02-21-2017
Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)
Violation Description: Failure to submit or update a plot plan.
Violation Notes: Returned to compliance on 02/20/2018.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 02-29-2016
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 02/22/2017.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 02-20-2019
Citation: HSC 6.7 25290.1(c)(3),25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3),25290.2(c)(3)
Violation Description: Failure to keep water out of the secondary containment of UST systems

**SHELL SERVICE STATION (Continued)** **1006805321**

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| | installed on or after July 1, 2003. |
| Violation Notes: | Returned to compliance on 06/12/2020. CERS;CTLS 17/SB989 17 NOT SUBMTTD;OVFL LATE;CTLS 18 NOT ONSTE;FAC EMP TRNG EXP;ALRM RESPS REQ;LIQ IN SMPS;O/F A/V,DSL SPBK&SNSR FAILS. CORR CERS;SUBMIT LATE TESTS;UPDATE FAC EMP TRNG;PRMT REQ FOR REPAIRS;NEED 3 YRS RECS ONSTE;CLEAR LIQ;W/O FOR ALRM RESP;CORR CTLS 18'. |
| Violation Division: | Los Angeles County Department of Public Works |
| Violation Program: | UST |
| Violation Source: | CERS, |
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| Site ID: | 402047 |
| Site Name: | SHELL #120663 LA PUENTE |
| Violation Date: | 02-26-2021 |
| Citation: | HSC 6.7 25290.1(c)(3),25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3),25290.2(c)(3) |
| Violation Description: | Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003. |
| Violation Notes: | Returned to compliance on 02/16/2022. NOVC:FAC INFO,CFO LETTER,DO CHANGE,PLOT PLAN\|OVFL&DSL SPBK REPAIR RESULTS MISSING\|FAC EMPLY TRNG EXPD\|LIQ IN 87 & DSL SUMPS CORRECT & UPDATE CERS\|SUBMIT OVFL & DSL SPBK REPAIR RESULTS\| SUBMIT FAC EMPLY TRNG-NFA\|REMOVE LIQ IN SUMPS-NFA |
| Violation Division: | Los Angeles County Department of Public Works |
| Violation Program: | UST |
| Violation Source: | CERS, |
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| Site ID: | 402047 |
| Site Name: | SHELL #120663 LA PUENTE |
| Violation Date: | 02-29-2016 |
| Citation: | 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638 |
| Violation Description: | Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test |
| Violation Notes: | Returned to compliance on 02/22/2017. |
| Violation Division: | Los Angeles County Department of Public Works |
| Violation Program: | UST |
| Violation Source: | CERS, |
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| Site ID: | 402047 |
| Site Name: | SHELL #120663 LA PUENTE |
| Violation Date: | 02-29-2016 |
| Citation: | 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a) |
| Violation Description: | The owner/operator has failed to designate an UST operator or to inform the CUPA or any change in the designated UST operator(s) within 30 days after a change. |
| Violation Notes: | Returned to compliance on 02/22/2017. |
| Violation Division: | Los Angeles County Department of Public Works |
| Violation Program: | UST |
| Violation Source: | CERS, |
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| Site ID: | 402047 |
| Site Name: | SHELL #120663 LA PUENTE |
| Violation Date: | 02-26-2021 |
| Citation: | HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2 |
| Violation Description: | "Failure to meet one or more of the following requirements: Install or |

**SHELL SERVICE STATION (Continued)** **1006805321**

maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "

Violation Notes: Returned to compliance on 02/16/2022. NOVC:FAC INFO,CFO LETTER,DO CHANGE,PLOT PLAN|OVFL&DSL SPBK REPAIR RESULTS MISSING|FAC EMPLY TRNG EXPD|LIQ IN 87 & DSL SUMPS CORRECT & UPDATE CERS|SUBMIT OVFL & DSL SPBK REPAIR RESULTS| SUBMIT FAC EMPLY TRNG-NFA|REMOVE LIQ IN SUMPS-NFA
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 02-29-2016
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Description: Failure of service technician, designated operator, installer, and/or employee to obtain and maintain a proper and current International Code Council certification.
Violation Notes: Returned to compliance on 02/22/2017.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 02-29-2016
Citation: HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299
Violation Description: Failure to comply with one or more of the operating permit conditions.
Violation Notes: Returned to compliance on 02/22/2017.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 02-29-2016
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291
Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.
Violation Notes: Returned to compliance on 02/22/2017.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 04-18-2018
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter

**SHELL SERVICE STATION (Continued)** **1006805321**

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| | 6.95, Section(s) 25508.1(a)-(f) |
| Violation Description: | Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan. |
| Violation Notes: | Returned to compliance on 06/18/2018. OBSERVATION: The business failed to update business plan within 30 days when one of the following occurs: a 100 percent or more increase in the quantity of a previously disclosed material; any handling of a previously undisclosed hazardous material; a change of business address, business ownership, or business name; or a substantial change in the handler's operations that requires modification to any portion of the business plan. Update the inventory to reflect material in Underground Storage Tanks (UST) for gasoline and diesel. CORRECTIVE ACTION: Update all submittal elements effected by the change(s) and electronically submit the update within 30 days. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
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| Site ID: | 402047 |
| Site Name: | SHELL #120663 LA PUENTE |
| Violation Date: | 02-20-2019 |
| Citation: | 23 CCR 16 2637.1(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637.1(e) |
| Violation Description: | Failure to submit a copy of the spill containment test results on the Spill Container Testing Report Form to the UPA within 30 days after the test. |
| Violation Notes: | Returned to compliance on 06/12/2020. CERS;CTLS 17/SB989 17 NOT SUBMTTD;OVFL LATE;CTLS 18 NOT ONSTE;FAC EMP TRNG EXP;ALRM RESPS REQ;LIQ IN SMPS;O/F A/V,DSL SPBK&SNSR FAILS. CORR CERS;SUBMIT LATE TESTS;UPDATE FAC EMP TRNG;PRMT REQ FOR REPAIRS;NEED 3 YRS RECS ONSTE;CLEAR LIQ;W/O FOR ALRM RESP;CORR CTLS 18'. |
| Violation Division: | Los Angeles County Department of Public Works |
| Violation Program: | UST |
| Violation Source: | CERS, |
| | |
| Site ID: | 402047 |
| Site Name: | SHELL #120663 LA PUENTE |
| Violation Date: | 02-20-2018 |
| Citation: | 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d) |
| Violation Description: | Failure to submit the Annual Monitoring System Certification Form to the UPA within 30 days of completion of the test. |
| Violation Notes: | Returned to compliance on 06/12/2020. LEAKING DIESEL SPILL BUCKET, EXPIRED OSDO IN CERS SUBMITTAL |
| Violation Division: | Los Angeles County Department of Public Works |
| Violation Program: | UST |
| Violation Source: | CERS, |
| | |
| Site ID: | 402047 |
| Site Name: | SHELL #120663 LA PUENTE |
| Violation Date: | 10-19-2016 |
| Citation: | 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, |

**SHELL SERVICE STATION (Continued)** **1006805321**

Section(s) 2665
Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.
Violation Notes: Not reported
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 02-20-2019
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 06/12/2020. CERS;CTLS 17/SB989 17 NOT SUBMTTD;OVFL LATE;CTLS 18 NOT ONSTE;FAC EMP TRNG EXP;ALRM RESPS REQ;LIQ IN SMPS;O/F A/V,DSL SPBK&SNSR FAILS. CORR CERS;SUBMIT LATE TESTS;UPDATE FAC EMP TRNG;PRMT REQ FOR REPAIRS;NEED 3 YRS RECS ONSTE;CLEAR LIQ;W/O FOR ALRM RESP;CORR CTLS 18'.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 02-26-2021
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.
Violation Notes: Returned to compliance on 02/16/2022. NOVC:FAC INFO,CFO LETTER,DO CHANGE,PLOT PLAN|OVFL&DSL SPBK REPAIR RESULTS MISSING|FAC EMPLY TRNG EXPD|LIQ IN 87 & DSL SUMPS CORRECT & UPDATE CERS|SUBMIT OVFL & DSL SPBK REPAIR RESULTS| SUBMIT FAC EMPLY TRNG-NFA|REMOVE LIQ IN SUMPS-NFA
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 03-10-2015
Citation: HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299
Violation Description: Failure to comply with one or more of the operating permit conditions.
Violation Notes: Not reported
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 02-20-2019
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter

**SHELL SERVICE STATION (Continued)** **1006805321**

16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Response Plan.
Violation Notes: Returned to compliance on 06/12/2020. CERS;CTLS 17/SB989 17 NOT SUBMTTD;OVFL LATE;CTLS 18 NOT ONSTE;FAC EMP TRNG EXP;ALRM RESPS REQ;LIQ IN SMPS;O/F A/V,DSL SPBK&SNSR FAILS. CORR CERS;SUBMIT LATE TESTS;UPDATE FAC EMP TRNG;PRMT REQ FOR REPAIRS;NEED 3 YRS RECS ONSTE;CLEAR LIQ;W/O FOR ALRM RESP;CORR CTLS 18'.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 02-26-2021
Citation: HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7, Section(s) 25293
Violation Description: Failure to maintain UST records in sufficient detail to enable the UPA to determine whether the UST systems are in compliance.
Violation Notes: Returned to compliance on 02/16/2022. NOVC:FAC INFO,CFO LETTER,DO CHANGE,PLOT PLAN|OVFL&DSL SPBK REPAIR RESULTS MISSING|FAC EMPLY TRNG EXPD|LIQ IN 87 & DSL SUMPS CORRECT & UPDATE CERS|SUBMIT OVFL & DSL SPBK REPAIR RESULTS| SUBMIT FAC EMPLY TRNG-NFA|REMOVE LIQ IN SUMPS-NFA
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 02-20-2019
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.
Violation Notes: Returned to compliance on 06/12/2020. CERS;CTLS 17/SB989 17 NOT SUBMTTD;OVFL LATE;CTLS 18 NOT ONSTE;FAC EMP TRNG EXP;ALRM RESPS

**SHELL SERVICE STATION (Continued)** **1006805321**

REQ;LIQ IN SMPS;O/F A/V,DSL SPBK&SNSR FAILS. CORR CERS;SUBMIT LATE TESTS;UPDATE FAC EMP TRNG;PRMT REQ FOR REPAIRS;NEED 3 YRS RECS ONSTE;CLEAR LIQ;W/O FOR ALRM RESP;CORR CTLS 18'.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 02-21-2017
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 02/20/2018.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 03-10-2015
Citation: HSC 6.7 25284(a)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)
Violation Description: Failure to submit, maintain, or implement an owner/operator written agreement.
Violation Notes: Not reported
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 03-10-2015
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description: The owner/operator has failed to designate an UST operator or to inform the CUPA or any change in the designated UST operator(s) within 30 days after a change.
Violation Notes: Not reported
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 02-20-2019
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.
Violation Notes: Returned to compliance on 06/12/2020. CERS;CTLS 17/SB989 17 NOT SUBMTTD;OVFL LATE;CTLS 18 NOT ONSTE;FAC EMP TRNG EXP;ALRM RESPS REQ;LIQ IN SMPS;O/F A/V,DSL SPBK&SNSR FAILS. CORR CERS;SUBMIT LATE TESTS;UPDATE FAC EMP TRNG;PRMT REQ FOR REPAIRS;NEED 3 YRS RECS ONSTE;CLEAR LIQ;W/O FOR ALRM RESP;CORR CTLS 18'.
Violation Division: Los Angeles County Department of Public Works

**SHELL SERVICE STATION (Continued)** **1006805321**

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| Violation Program: | UST |
| Violation Source: | CERS, |
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| Site ID: | 402047 |
| Site Name: | SHELL #120663 LA PUENTE |
| Violation Date: | 02-29-2016 |
| Citation: | 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715 |
| Violation Description: | The owner/operator has failed to comply with one or more of the following: to maintain a copy of the designated operator monthly inspections for the last 12 months and/or maintain a list of trained employees on-site or off-site at a readily available location, if approved by the CUPA. |
| Violation Notes: | Returned to compliance on 02/22/2017. |
| Violation Division: | Los Angeles County Department of Public Works |
| Violation Program: | UST |
| Violation Source: | CERS, |
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| Site ID: | 402047 |
| Site Name: | SHELL #120663 LA PUENTE |
| Violation Date: | 04-18-2018 |
| Citation: | 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31 |
| Violation Description: | Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment. |
| Violation Notes: | Returned to compliance on 05/15/2018. OBSERVATION: Used fuel filters and used fuel dispenser hoses was observed stored on the top of 55 gallon gasoline & water drum located in the hazardous waste storage area. CORRECTIVE ACTION: Submit photos/documentation to the CUPA demonstrating the waste has been stored into a properly removed and placed labeled drum. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 402047 |
| Site Name: | SHELL #120663 LA PUENTE |
| Violation Date: | 03-10-2015 |
| Citation: | 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i) |
| Violation Description: | Failure to submit, obtain approval, or maintain a complete/accurate response plan. |
| Violation Notes: | Not reported |
| Violation Division: | Los Angeles County Department of Public Works |
| Violation Program: | UST |
| Violation Source: | CERS, |
| | |
| Site ID: | 402047 |
| Site Name: | SHELL #120663 LA PUENTE |
| Violation Date: | 02-26-2021 |
| Citation: | 23 CCR 16 2665(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665(b) |
| Violation Description: | "Failure to submit a copy of the overfill prevention equipment inspection results on the Overfill Prevention Equipment Inspection |

**SHELL SERVICE STATION (Continued)** **1006805321**

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| | Report Form to the UPA within 30 days after the inspection. " |
| Violation Notes: | Returned to compliance on 02/16/2022. NOVC:FAC INFO,CFO LETTER,DO CHANGE,PLOT PLAN\|OVFL&DSL SPBK REPAIR RESULTS MISSING\|FAC EMPLY TRNG EXPD\|LIQ IN 87 & DSL SUMPS CORRECT & UPDATE CERS\|SUBMIT OVFL & DSL SPBK REPAIR RESULTS\| SUBMIT FAC EMPLY TRNG-NFA\|REMOVE LIQ IN SUMPS-NFA |
| Violation Division: | Los Angeles County Department of Public Works |
| Violation Program: | UST |
| Violation Source: | CERS, |
| | |
| Site ID: | 402047 |
| Site Name: | SHELL #120663 LA PUENTE |
| Violation Date: | 02-26-2021 |
| Citation: | 23 CCR 16 2715(a)(1)(B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)(1)(B) |
| Violation Description: | Failure to submit the Designated Underground Storage Tank Operator Identification Form within 30 days of installing a UST system or within 30 days of a change in DO. |
| Violation Notes: | Returned to compliance on 02/16/2022. NOVC:FAC INFO,CFO LETTER,DO CHANGE,PLOT PLAN\|OVFL&DSL SPBK REPAIR RESULTS MISSING\|FAC EMPLY TRNG EXPD\|LIQ IN 87 & DSL SUMPS CORRECT & UPDATE CERS\|SUBMIT OVFL & DSL SPBK REPAIR RESULTS\| SUBMIT FAC EMPLY TRNG-NFA\|REMOVE LIQ IN SUMPS-NFA |
| Violation Division: | Los Angeles County Department of Public Works |
| Violation Program: | UST |
| Violation Source: | CERS, |
| | |
| Site ID: | 402047 |
| Site Name: | SHELL #120663 LA PUENTE |
| Violation Date: | 02-26-2021 |
| Citation: | HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34 |
| Violation Description: | Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance. |
| Violation Notes: | Returned to compliance on 02/16/2022. NOVC:FAC INFO,CFO LETTER,DO CHANGE,PLOT PLAN\|OVFL&DSL SPBK REPAIR RESULTS MISSING\|FAC EMPLY TRNG EXPD\|LIQ IN 87 & DSL SUMPS CORRECT & UPDATE CERS\|SUBMIT OVFL & DSL SPBK REPAIR RESULTS\| SUBMIT FAC EMPLY TRNG-NFA\|REMOVE LIQ IN SUMPS-NFA |
| Violation Division: | Los Angeles County Department of Public Works |
| Violation Program: | UST |
| Violation Source: | CERS, |
| | |
| Site ID: | 402047 |
| Site Name: | SHELL #120663 LA PUENTE |
| Violation Date: | 02-21-2017 |
| Citation: | 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h) |
| Violation Description: | Failure to have an approved UST Monitoring Plan. |
| Violation Notes: | Returned to compliance on 02/20/2018. |
| Violation Division: | Los Angeles County Department of Public Works |
| Violation Program: | UST |
| Violation Source: | CERS, |
| | |
| Site ID: | 402047 |
| Site Name: | SHELL #120663 LA PUENTE |
| Violation Date: | 11-25-2014 |
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description: | Failure to complete and electronically submit hazardous material |

**SHELL SERVICE STATION (Continued)** **1006805321**

| | |
|---|---|
| | inventory information for all reportable hazardous materials on site at or above reportable quantities. |
| Violation Notes: | Returned to compliance on 12/10/2014. OBSERVATION: The facility has not submitted the Hazardous Materials Inventory Chemical Description page for the propane, the 55 gallon hazardous waste solid and for the 55 gallon drum of oily waste waterr to the CUPA. CORRECTIVE ACTION: Complete and submit the Hazardous Materials Inventory Chemical Description page for all materials listed above electronically in the California Environmental Reporting System (CERS). |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 402047 |
| Site Name: | SHELL #120663 LA PUENTE |
| Violation Date: | 02-20-2019 |
| Citation: | HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34 |
| Violation Description: | Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance. |
| Violation Notes: | Returned to compliance on 06/12/2020. CERS;CTLS 17/SB989 17 NOT SUBMTTD;OVFL LATE;CTLS 18 NOT ONSTE;FAC EMP TRNG EXP;ALRM RESPS REQ;LIQ IN SMPS;O/F A/V,DSL SPBK&SNSR FAILS. CORR CERS;SUBMIT LATE TESTS;UPDATE FAC EMP TRNG;PRMT REQ FOR REPAIRS;NEED 3 YRS RECS ONSTE;CLEAR LIQ;W/O FOR ALRM RESP;CORR CTLS 18'. |
| Violation Division: | Los Angeles County Department of Public Works |
| Violation Program: | UST |
| Violation Source: | CERS, |
| | |
| Site ID: | 402047 |
| Site Name: | SHELL #120663 LA PUENTE |
| Violation Date: | 03-10-2015 |
| Citation: | 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715 |
| Violation Description: | The owner/operator has failed to comply with one or more of the following: to maintain a copy of the designated operator monthly inspections for the last 12 months and/or maintain a list of trained employees on-site or off-site at a readily available location, if approved by the CUPA. |
| Violation Notes: | Not reported |
| Violation Division: | Los Angeles County Department of Public Works |
| Violation Program: | UST |
| Violation Source: | CERS, |
| | |
| Site ID: | 402047 |
| Site Name: | SHELL #120663 LA PUENTE |
| Violation Date: | 02-20-2019 |
| Citation: | 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f) |
| Violation Description: | Failure to implement the corrections specified in the inspection report within 30 days of receiving an inspection report from either the UPA or special inspector. |
| Violation Notes: | Returned to compliance on 06/12/2020. CERS;CTLS 17/SB989 17 NOT SUBMTTD;OVFL LATE;CTLS 18 NOT ONSTE;FAC EMP TRNG EXP;ALRM RESPS REQ;LIQ IN SMPS;O/F A/V,DSL SPBK&SNSR FAILS. CORR CERS;SUBMIT LATE TESTS;UPDATE FAC EMP TRNG;PRMT REQ FOR REPAIRS;NEED 3 YRS RECS ONSTE;CLEAR LIQ;W/O FOR ALRM RESP;CORR CTLS 18'. |

**SHELL SERVICE STATION (Continued)** **1006805321**

Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 02-29-2016
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate plot plan.
Violation Notes: Returned to compliance on 02/22/2017.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 02-20-2019
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)
Violation Description: Failure to have at least one facility employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).
Violation Notes: Returned to compliance on 06/12/2020. CERS;CTLS 17/SB989 17 NOT SUBMTTD;OVFL LATE;CTLS 18 NOT ONSTE;FAC EMP TRNG EXP;ALRM RESPS REQ;LIQ IN SMPS;O/F A/V,DSL SPBK&SNSR FAILS. CORR CERS;SUBMIT LATE TESTS;UPDATE FAC EMP TRNG;PRMT REQ FOR REPAIRS;NEED 3 YRS RECS ONSTE;CLEAR LIQ;W/O FOR ALRM RESP;CORR CTLS 18'.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 02-21-2017
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Response Plan.
Violation Notes: Returned to compliance on 02/20/2018.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 03-10-2015
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the underground storage tank and/or failure to maintain written monitoring and maintenance records on site, or off site if approved by the CUPA, for a period of 3 years, 6 1/2 years for cathodic protection, and 5 years for written performance claims pertaining to release detection systems and calibration and maintenance records for such systems.
Violation Notes: Not reported

**SHELL SERVICE STATION (Continued)** **1006805321**

Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-26-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: 87/91/DSL USTS, VRTLS350MS;ENVIRON DW PPNG; 208 SUMP/UDC SENSORS; VR 303 87ANN; 91/DSL VR301; LLDS: 87-FXIV;91-LD2000;DSL: FX2V
Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-18-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Aide Peralta, Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-11-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Aide Peralta, Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-23-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-25-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Aide Peralta, Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-11-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Aide Peralta, Manager
Eval Division: Los Angeles County Fire Department

**SHELL SERVICE STATION (Continued)** **1006805321**

Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-29-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: NOV abated 5/15/18 with pictures sent to CUPA.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-21-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CERS CORRECTIONS:(TANK INFO. TANK PLOT PLAN, FRCT, CFO LETTER, MONI-,TORING PLAN, RESPONSE PLAN);SENSORS IN PLACE; SPBKS/SUMPS/UDCS CLEAN
Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-11-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: NOVC ISSUED FOR FAILED DSL SPBK DURING TESTING.ERRORS ON CERS,EXPIRE D CFO LETTER,OSDO,MISSING 2013 CTLS.2014 CTLS SUBMITTED DURING INSP.
Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-18-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Aide Peralta, Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-24-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-19-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS inventory updated.
Eval Division: Los Angeles County Fire Department

**SHELL SERVICE STATION (Continued)** **1006805321**

Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-25-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Aide Peralta, Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-11-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CERS,NO W/O FROM L12 ALRM ON 112719,EMPL TRNG EXPIRED,EXPOSED JBOX@ UDC9/10;OPEN VIOL V884092&V914357.NOVC TO BE ISSD BY HQ.
Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-20-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CERS CORRECTIONS, EXPIRED OSDO LEAKING DIESEL SPILL BUCKET. ALL OTHER EQUIPMENT PASSING, SUMPS CLEAN AND DRY, SENSORS CORRECT.
Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-20-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CERS;CTLS 18 NOT ONSTE;CTLS/SB989 17 NOT SBMTTD;OVFL LATE;INCOM. DO RPRTS;ALRM RESP REQ;CTLS 18 INVLD;LIQ IN SMPS;PRMTS REQ.
Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-23-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: CERS ACCPTD-021622;ALL RECS ONSITE;DO REQS MET;OVFL-DSL-FLPPR (A999556-87+91);ALL ALRMS W/PRPR RESPONS;VR PNL+SNSRS-FNCTN
Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-26-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: NOVC:FAC INFO,CFO LETTER,DO CHANGE,PLOT PLAN|OVFL&DSL SPBK REPAIR

**SHELL SERVICE STATION (Continued)** **1006805321**

RESULTS MISSING|FAC EMPLY TRNG EXPD|LIQ IN 87 & DSL SUMPS

Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-19-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: NOTICE ISSUED TO APPLY FOR A PERMIT, REPAIR, AND RETEST
Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS,

Coordinates:
Site ID: 402047
Facility Name: SHELL #120663 LA PUENTE
Env Int Type Code: HMBP
Program ID: 10267453
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 34.034830
Longitude: -117.975260

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Los Angeles County Fire
Entity Title: Not reported
Affiliation Address: 5825 Rickenbacker Road
Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4000,

Affiliation Type Desc: Parent Corporation
Entity Name: SHELL #120663 LA PUENTE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: SEVENTH & VALLEY JOINT VENTURE
Entity Title: Not reported
Affiliation Address: 14562 E VALLEY BLVD
Affiliation City: LA PUENTE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91746
Affiliation Phone: (626) 330-2157,

Affiliation Type Desc: UST Tank Owner

**SHELL SERVICE STATION (Continued)** **1006805321**

| | |
|---|---|
| Entity Name: | 7TH AND VALLEY JOINT VENTURE |
| Entity Title: | Not reported |
| Affiliation Address: | 14562 E VALLEY BLVD |
| Affiliation City: | LA PUENTE |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 91746 |
| Affiliation Phone: | (626) 330-2157, |
| | |
| Affiliation Type Desc: | Document Preparer |
| Entity Name: | David Yu |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | Brian Kim |
| Entity Title: | Not reported |
| Affiliation Address: | 14562 E VALLEY BLVD |
| Affiliation City: | LA PUENTE |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 91746 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | David Yu |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | UST Property Owner Name |
| Entity Name: | 7TH AND VALLEY JOINT VENTURE |
| Entity Title: | Not reported |
| Affiliation Address: | 14562 E VALLEY BLVD |
| Affiliation City: | LA PUENTE |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 91746 |
| Affiliation Phone: | (626) 330-2157, |
| | |
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 14562 E VALLEY BLVD |
| Affiliation City: | LA PUENTE |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 91746 |

**SHELL SERVICE STATION (Continued)** **1006805321**

Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: SEVENTH & VALLEY JOINT VENTURE
Entity Title: Not reported
Affiliation Address: 14562 E VALLEY BLVD
Affiliation City: LA PUENTE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91746
Affiliation Phone: (626) 330-2157,

Affiliation Type Desc: Operator
Entity Name: BRIAN KIM & DAVID YU
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (626) 330-2157,

Affiliation Type Desc: UST Permit Applicant
Entity Name: BRIAN KIM
Entity Title: CO OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (626) 330-2157,

Affiliation Type Desc: UST Tank Operator
Entity Name: 7TH AND VALLEY JOINT VENTURE
Entity Title: Not reported
Affiliation Address: 14562 E VALLEY BLVD
Affiliation City: LA PUENTE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91746
Affiliation Phone: (626) 330-2157,

HWTS:
Name: BUSTAMANTES TEXACO
Address: 14562 E VALLEY BLVD
Address 2: Not reported
City,State,Zip: LA PUENTE, CA 90000
EPA ID: CAL000066866
Inactive Date: 06/30/1996
Create Date: 08/13/1993
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 14562 E VALLEY BLVD
Mailing Address 2: Not reported
Mailing City,State,Zip: LA PUENTE, CA 900000000
Owner Name: Not reported

**SHELL SERVICE STATION (Continued)** **1006805321**

| | |
|---|---|
| Owner Address: | Not reported |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | Not reported |
| Contact Name: | UNDELIVERABLE 1996 FEES FORM |
| Contact Address: | Not reported |
| Contact Address 2: | Not reported |
| City,State,Zip: | Not reported |
| Facility Status: | Inactive |
| Facility Type: | PERMANENT |
| Category: | STATE |
| Latitude: | 34.035044 |
| Longitude: | -117.975092 |

---

**K88** **TEXACO** **HIST UST** **S113041067**
**ESE** **14562 E VALLEY AND 7TH** **HAZNET** **N/A**
**1/8-1/4** **LA PUENTE, CA 91740** **HWTS**
**0.145 mi.**
**768 ft.** **Site 6 of 13 in cluster K**

**Relative:** **Higher**

**Actual:** **303 ft.**

HIST UST:

| | |
|---|---|
| Name: | TEXACO |
| Address: | 14562 E VALLEY AND 7TH |
| City,State,Zip: | LA PUENTE, CA 91740 |
| File Number: | 00028a97 |
| URL: | https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/00028a97.pdf |
| Region: | Not reported |
| Facility ID: | Not reported |
| Facility Type: | Not reported |
| Other Type: | Not reported |
| Contact Name: | Not reported |
| Telephone: | Not reported |
| Owner Name: | Not reported |
| Owner Address: | Not reported |
| Owner City,St,Zip: | Not reported |
| Total Tanks: | Not reported |
| | |
| Tank Num: | Not reported |
| Container Num: | Not reported |
| Year Installed: | Not reported |
| Tank Capacity: | Not reported |
| Tank Used for: | Not reported |
| Type of Fuel: | Not reported |
| Container Construction Thickness: | Not reported |
| Leak Detection: | Not reported |

Click here for Geo Tracker PDF:

HAZNET:

| | |
|---|---|
| Name: | TEXACO REFINING AND MARKETING INC |
| Address: | 14562 E VALLEY |
| Address 2: | Not reported |
| City,State,Zip: | LA PUENTE, CA 917460000 |
| Contact: | ED DINKFELD |
| Telephone: | 8185052802 |
| Mailing Name: | Not reported |
| Mailing Address: | 10 UNIVERSAL CITY PLAZA 7TH FLOOR |

**TEXACO (Continued)** **S113041067**

Year: 1999
Gepaid: CAL000047510
TSD EPA ID: CAD982484933
CA Waste Code: 513 - Empty containers less than 30 gallons
Disposal Method: D99 - Disposal, Other
Tons: 0.5

Year: 1996
Gepaid: CAL000047510
TSD EPA ID: CAT080013352
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: R01 - Recycler
Tons: 2.919

Year: 1996
Gepaid: CAL000047510
TSD EPA ID: CAD982484933
CA Waste Code: 512 - Other empty containers 30 gallons or more
Disposal Method: D99 - Disposal, Other
Tons: 0.275

Year: 1994
Gepaid: CAL000047510
TSD EPA ID: CAD028409019
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: H01 - Transfer Station
Tons: 0.105

Year: 1994
Gepaid: CAL000047510
TSD EPA ID: CAD028409019
CA Waste Code: 222 - Oil/water separation sludge
Disposal Method: T01 - Treatment, Tank
Tons: 2.502

Year: 1994
Gepaid: CAL000047510
TSD EPA ID: CAD028409019
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: T01 - Treatment, Tank
Tons: 0.076

Additional Info:
Year: 1999
Gen EPA ID: CAL000047510

Shipment Date: 19990107
Creation Date: 3/1/1999 0:00:00
Receipt Date: 19990108
Manifest ID: 98641100
Trans EPA ID: CAD982030173
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982484933
Trans Name: Not reported

**TEXACO (Continued)** **S113041067**

| | |
|---|---|
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 513 - Empty containers less than 30 gallons |
| RCRA Code: | Not reported |
| Meth Code: | D99 - Disposal, Other |
| Quantity Tons: | 0.5 |
| Waste Quantity: | 1000 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 1996 |
| Gen EPA ID: | CAL000047510 |
| Shipment Date: | 19961125 |
| Creation Date: | 5/20/1997 0:00:00 |
| Receipt Date: | 19961125 |
| Manifest ID: | 92353499 |
| Trans EPA ID: | CAD009466392 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 2.919 |
| Waste Quantity: | 700 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19961125 |
| Creation Date: | 5/20/1997 0:00:00 |
| Receipt Date: | 19961125 |
| Manifest ID: | 92353497 |
| Trans EPA ID: | CAD009466392 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD982484933 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 512 - Other empty containers 30 gallons or more |
| RCRA Code: | Not reported |
| Meth Code: | D99 - Disposal, Other |

**TEXACO (Continued)** **S113041067**

| | |
|---|---|
| Quantity Tons: | 0.275 |
| Waste Quantity: | 550 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 1994 |
| Gen EPA ID: | CAL000047510 |
| Shipment Date: | 19940314 |
| Creation Date: | 3/25/1996 0:00:00 |
| Receipt Date: | 19940314 |
| Manifest ID: | 93382811 |
| Trans EPA ID: | CAD028409019 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD028409019 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD028409019 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 222 - Oil/water separation sludge |
| RCRA Code: | Not reported |
| Meth Code: | T01 - Treatment, Tank |
| Quantity Tons: | 2.502 |
| Waste Quantity: | 600 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19940302 |
| Creation Date: | 10/5/1995 0:00:00 |
| Receipt Date: | 19940303 |
| Manifest ID: | 92794655 |
| Trans EPA ID: | CAD028409019 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD028409019 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | T01 - Treatment, Tank |
| Quantity Tons: | 0.076 |
| Waste Quantity: | 20 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |

**TEXACO (Continued)** **S113041067**

| | |
|---|---|
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19940302 |
| Creation Date: | 10/5/1995 0:00:00 |
| Receipt Date: | 19940303 |
| Manifest ID: | 92794655 |
| Trans EPA ID: | CAD028409019 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD028409019 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 135 - Unspecified aqueous solution |
| RCRA Code: | D001 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.105 |
| Waste Quantity: | 25 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

HWTS:

| | |
|---|---|
| Name: | TEXACO REFINING AND MARKETING INC |
| Address: | 14562 E VALLEY |
| Address 2: | Not reported |
| City,State,Zip: | LA PUENTE, CA 91746 |
| EPA ID: | CAL000047510 |
| Inactive Date: | 06/30/1999 |
| Create Date: | 04/02/1991 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | 10 UNIVERSAL CITY PLAZA 7TH FLOOR |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | UNIVERSAL CITY, CA 916081009 |
| Owner Name: | TEXACO REFINING AND MARKETING |
| Owner Address: | 10 UNIVERSAL CITY PLAZA 7TH FLOOR |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | UNIVERSAL CITY, CA 916081009 |
| Contact Name: | ED DINKFELD |
| Contact Address: | INACTIVE PER VI99 LC H FLOOR |
| Contact Address 2: | Not reported |
| City,State,Zip: | UNIVERSAL CITY, CA 916081009 |
| Facility Status: | Inactive |
| Facility Type: | PERMANENT |
| Category: | STATE |
| Latitude: | 34.035298 |
| Longitude: | -117.975334 |

**K89** **TEXACO STATION (FORMER)** **LUST** **S106447907**
**ESE** **14562 VALLEY BLVD.** **Cortese** **N/A**
**1/8-1/4** **LA PUENTE, CA 91746** **CERS**
**0.145 mi.**
**768 ft.** **Site 7 of 13 in cluster K**

**Relative:** **Higher**

**Actual:** **303 ft.**

LUST REG 4:

| | | |
|---|---|---|
| Region: | 4 | |
| Regional Board: | 04 | |
| County: | Los Angeles | |
| Facility Id: | I-02178A | |
| Status: | Leak being confirmed | |
| Substance: | 8006619,1203 | |
| Substance Quantity: | Not reported | |
| Local Case No: | 02101-26124 | |
| Case Type: | Undefined | |
| Abatement Method Used at the Site: | | Not reported |
| Global ID: | T0603737651 | |
| W Global ID: | Not reported | |
| Staff: | GK | |
| Local Agency: | 19000 | |
| Cross Street: | Not reported | |
| Enforcement Type: | Not reported | |
| Date Leak Discovered: | 2/20/2003 | |
| Date Leak First Reported: | | 5/13/2004 |
| Date Leak Record Entered: | Not reported | |
| Date Confirmation Began: | 5/13/2004 | |
| Date Leak Stopped: | Not reported | |
| Date Case Last Changed on Database: | | Not reported |
| Date the Case was Closed: | | Not reported |
| How Leak Discovered: | OM | |
| How Leak Stopped: | Not reported | |
| Cause of Leak: | UNK | |
| Leak Source: | UNK | |
| Operator: | Not reported | |
| Water System: | Not reported | |
| Well Name: | Not reported | |
| Approx. Dist To Production Well (ft): | | Not reported |
| Source of Cleanup Funding: | | UNK |
| Preliminary Site Assessment Workplan Submitted: | | Not reported |
| Preliminary Site Assessment Began: | | Not reported |
| Pollution Characterization Began: | | Not reported |
| Remediation Plan Submitted: | | Not reported |
| Remedial Action Underway: | | Not reported |
| Post Remedial Action Monitoring Began: | | Not reported |
| Enforcement Action Date: | | Not reported |
| Historical Max MTBE Date: | | Not reported |
| Hist Max MTBE Conc in Groundwater: | | Not reported |
| Hist Max MTBE Conc in Soil: | | Not reported |
| Significant Interim Remedial Action Taken: | | Not reported |
| GW Qualifier: | Not reported | |
| Soil Qualifier: | Not reported | |
| Organization: | Not reported | |
| Owner Contact: | Not reported | |
| Responsible Party: | ED PADEN | |
| RP Address: | PO BOX 7869 | |
| Program: | LUST | |
| Lat/Long: | 0 / 0 | |
| Local Agency Staff: | Not reported | |

**TEXACO STATION (FORMER) (Continued)** **S106447907**

| | |
|---|---|
| Beneficial Use: | Not reported |
| Priority: | Not reported |
| Cleanup Fund Id: | Not reported |
| Suspended: | Not reported |
| Assigned Name: | Not reported |
| Summary: | Not reported |

CORTESE:

| | |
|---|---|
| Name: | TEXACO STATION (FORMER) |
| Address: | 14562 VALLEY BLVD. |
| City,State,Zip: | LA PUENTE, CA 91746 |
| Region: | CORTESE |
| Envirostor Id: | Not reported |
| Global ID: | T0603737651 |
| Site/Facility Type: | LUST CLEANUP SITE |
| Cleanup Status: | COMPLETED - CASE CLOSED |
| Status Date: | Not reported |
| Site Code: | Not reported |
| Latitude: | Not reported |
| Longitude: | Not reported |
| Owner: | Not reported |
| Enf Type: | Not reported |
| Swat R: | Not reported |
| Flag: | active |
| Order No: | Not reported |
| Waste Discharge System No: | Not reported |
| Effective Date: | Not reported |
| Region 2: | Not reported |
| WID Id: | Not reported |
| Solid Waste Id No: | Not reported |
| Waste Management Uit Name: | Not reported |
| File Name: | Active Open |

CERS:

| | |
|---|---|
| Name: | TEXACO STATION (FORMER) |
| Address: | 14562 VALLEY BLVD. |
| City,State,Zip: | LA PUENTE, CA 91746 |
| Site ID: | 209373 |
| CERS ID: | T0603737651 |
| CERS Description: | Leaking Underground Storage Tank Cleanup Site |

Affiliation:

| | |
|---|---|
| Affiliation Type Desc: | Local Agency Caseworker |
| Entity Name: | TIM SMITH - LOS ANGELES COUNTY |
| Entity Title: | Not reported |
| Affiliation Address: | 900 S. FREMONT AVE. |
| Affiliation City: | ALHAMBRA |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

**K90** **TEXACO/EQUILON #61-106-0527** **UST** **U003941964**
**ESE** **14562 VALLEY BLVD** **N/A**
**1/8-1/4** **LA PUENTE, CA 91746**
**0.145 mi.**
**768 ft.** **Site 8 of 13 in cluster K**

**Relative:**
**Higher**

**Actual:**
**303 ft.**

UST:

| | |
|---|---|
| Name: | TEXACO/EQUILON #61-106-0527 |
| Address: | 14562 VALLEY BLVD |
| City,State,Zip: | LA PUENTE, CA 91746 |
| Facility ID: | 26124 |
| Permitting Agency: | LOS ANGELES COUNTY |
| CERSID: | Not reported |
| Latitude: | 34.0361458 |
| Longitude: | -117.9739545 |
| Owner type: | Not reported |
| Facility type: | Not reported |
| Num of inuse ust: | Not reported |
| Num of closed ust: | Not reported |
| Num of oos ust: | Not reported |
| Epa region: | Not reported |
| Tribal lands: | Not reported |
| Tank owner name: | Not reported |
| Tank owner mailing address: | Not reported |
| Tank owner mailing city: | Not reported |
| Tank owner mailing zip: | Not reported |
| Tank owner mailing state: | Not reported |
| Tank operator name: | Not reported |
| Tank operator mailing address: | Not reported |
| Tank operator mailing city: | Not reported |
| Tank operator mailing zip: | Not reported |
| Tank operator mailing state: | Not reported |
| Tankidnumber: | Not reported |
| Tank status: | Not reported |
| Tank configuration: | Not reported |
| Tank closure date: | Not reported |
| Tank installation date: | Not reported |
| Tank num of compartments: | Not reported |
| Tank contents: | Not reported |
| Tank capacity gallons: | Not reported |
| Tank type: | Not reported |
| Tank pc construction: | Not reported |
| Tank pwpiping construction: | Not reported |
| Tank piping type: | Not reported |
| Tank piping construction: | Not reported |
| Tank sacrificial anode: | Not reported |
| Tank cp impressed current: | Not reported |
| Tank cp shutoff: | Not reported |
| Tank alarms: | Not reported |
| Tank ball float: | Not reported |
| Tank spill bucket: | Not reported |

**K91** **TEXACO SERVICE STATION** **LUST** **S102438742**
**ESE** **14562 VALLEY BLVD E** **Cortese** **N/A**
**1/8-1/4** **LA PUENTE, CA 91746** **HIST CORTESE**
**0.145 mi.** **CERS**
**768 ft.** **Site 9 of 13 in cluster K**

**Relative:**
**Higher**

**Actual:**
**303 ft.**

LUST:

| | |
|---|---|
| Name: | TEXACO STATION (FORMER) |
| Address: | 14562 VALLEY BLVD. |
| City,State,Zip: | LA PUENTE, CA 91746 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Case Type: | LUST Cleanup Site |
| Geo Track: | http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603737651 |
| Global Id: | T0603737651 |
| Latitude: | 34.035022 |
| Longitude: | -117.975097 |
| Status: | Completed - Case Closed |
| Status Date: | 10/13/2004 |
| Case Worker: | Not reported |
| RB Case Number: | I-02178A |
| Local Agency: | LOS ANGELES COUNTY |
| File Location: | Regional Board |
| Local Case Number: | 02101-26124 |
| Potential Media Affect: | Under Investigation |
| Potential Contaminants of Concern: | Gasoline, Diesel |
| EPA Region: | 9 |
| Coordinate Source: | Google Geocode |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 11/23/2001 |
| Leak Reported Date: | 05/13/2004 |
| How Discovered: | Other Means |
| How Discovered Description: | TANK REMOVAL |
| Discharge Source: | Other |
| Discharge Cause: | Unknown |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 10/13/2004 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Not reported |
| CA Enviroscreen 3 Score: | 96-100% (highest scores) |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

LUST:

| | |
|---|---|
| Global Id: | T0603737651 |
| Contact Type: | Local Agency Caseworker |
| Contact Name: | TIM SMITH |
| Organization Name: | LOS ANGELES COUNTY |
| Address: | 900 S. FREMONT AVE. |
| City: | ALHAMBRA |
| Email: | tsmith@dpw.lacounty.gov |
| Phone Number: | Not reported |

LUST:

**TEXACO SERVICE STATION (Continued)** **S102438742**

Global Id: T0603737651
Action Type: ENFORCEMENT
Date: 07/27/2004
Action: Staff Letter

Global Id: T0603737651
Action Type: RESPONSE
Date: 01/15/2005
Action: Unknown

Global Id: T0603737651
Action Type: RESPONSE
Date: 10/15/2004
Action: Other Report / Document

Global Id: T0603737651
Action Type: Other
Date: 05/13/2004
Action: Leak Reported

Global Id: T0603737651
Action Type: RESPONSE
Date: 10/15/2004
Action: Monitoring Report - Quarterly

Global Id: T0603737651
Action Type: ENFORCEMENT
Date: 10/05/2004
Action: Site Visit / Inspection / Sampling

Global Id: T0603737651
Action Type: ENFORCEMENT
Date: 10/13/2004
Action: Closure/No Further Action Letter

Global Id: T0603737651
Action Type: Other
Date: 02/20/2003
Action: Leak Discovery

LUST:
Global Id: T0603737651
Status: Open - Case Begin Date
Status Date: 11/23/2001

Global Id: T0603737651
Status: Open - Site Assessment
Status Date: 11/23/2001

Global Id: T0603737651
Status: Completed - Case Closed
Status Date: 10/13/2004

Name: TEXACO SERVICE STATION
Address: 14562 VALLEY BLVD E
City,State,Zip: LA PUENTE, CA 91746

**TEXACO SERVICE STATION (Continued)** **S102438742**

| | |
|---|---|
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Case Type: | LUST Cleanup Site |
| Geo Track: | http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603702836 |
| Global Id: | T0603702836 |
| Latitude: | 34.035022 |
| Longitude: | -117.975097 |
| Status: | Completed - Case Closed |
| Status Date: | 08/19/1996 |
| Case Worker: | YR |
| RB Case Number: | I-02178 |
| Local Agency: | LOS ANGELES COUNTY |
| File Location: | Not reported |
| Local Case Number: | Not reported |
| Potential Media Affect: | Soil |
| Potential Contaminants of Concern: | Gasoline |
| EPA Region: | 9 |
| Coordinate Source: | Google Geocode |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 03/03/1987 |
| Leak Reported Date: | 07/03/1991 |
| How Discovered: | Other Means |
| How Discovered Description: | Not reported |
| Discharge Source: | Piping |
| Discharge Cause: | Unknown |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 08/19/1996 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Not reported |
| CA Enviroscreen 3 Score: | 96-100% (highest scores) |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

LUST:

| | |
|---|---|
| Global Id: | T0603702836 |
| Contact Type: | Local Agency Caseworker |
| Contact Name: | JOHN AWUJO |
| Organization Name: | LOS ANGELES COUNTY |
| Address: | 900 S FREMONT AVE |
| City: | ALHAMBRA |
| Email: | jawujo@dpw.lacounty.gov |
| Phone Number: | 6264583507 |

| | |
|---|---|
| Global Id: | T0603702836 |
| Contact Type: | Regional Board Caseworker - Primary Caseworker |
| Contact Name: | YUE RONG |
| Organization Name: | LOS ANGELES RWQCB (REGION 4) |
| Address: | 320 W. 4TH ST., SUITE 200 |
| City: | Los Angeles |
| Email: | yrong@waterboards.ca.gov |
| Phone Number: | Not reported |

**TEXACO SERVICE STATION (Continued)** **S102438742**

LUST:
Global Id: T0603702836
Action Type: Other
Date: 06/03/1991
Action: Leak Discovery

Global Id: T0603702836
Action Type: Other
Date: 06/03/1991
Action: Leak Stopped

Global Id: T0603702836
Action Type: Other
Date: 07/03/1991
Action: Leak Reported

LUST:
Global Id: T0603702836
Status: Open - Case Begin Date
Status Date: 03/03/1987

Global Id: T0603702836
Status: Open - Site Assessment
Status Date: 03/03/1987

Global Id: T0603702836
Status: Open - Remediation
Status Date: 03/28/1991

Global Id: T0603702836
Status: Completed - Case Closed
Status Date: 08/19/1996

LUST REG 4:
Region: 4
Regional Board: 04
County: Los Angeles
Facility Id: I-02178
Status: Case Closed
Substance: Gasoline
Substance Quantity: Not reported
Local Case No: Not reported
Case Type: Soil
Abatement Method Used at the Site: Not reported
Global ID: T0603702836
W Global ID: Not reported
Staff: UNK
Local Agency: 19000
Cross Street: 007TH ST.
Enforcement Type: Not reported
Date Leak Discovered: 6/3/1991
Date Leak First Reported: 7/3/1991
Date Leak Record Entered: 7/29/1991
Date Confirmation Began: Not reported
Date Leak Stopped: 6/3/1991

**TEXACO SERVICE STATION (Continued)** **S102438742**

| | | |
|---|---|---|
| Date Case Last Changed on Database: | | 12/17/1996 |
| Date the Case was Closed: | | 8/19/1996 |
| How Leak Discovered: | OM | |
| How Leak Stopped: | Not reported | |
| Cause of Leak: | UNK | |
| Leak Source: | Piping | |
| Operator: | HULEM, EDWIN A. | |
| Water System: | Not reported | |
| Well Name: | Not reported | |
| Approx. Dist To Production Well (ft): | | 1069.54709565312767536829462 62 |
| Source of Cleanup Funding: | | Piping |
| Preliminary Site Assessment Workplan Submitted: | | 3/3/1987 |
| Preliminary Site Assessment Began: | | 3/3/1987 |
| Pollution Characterization Began: | | Not reported |
| Remediation Plan Submitted: | | 3/28/1991 |
| Remedial Action Underway: | | Not reported |
| Post Remedial Action Monitoring Began: | | Not reported |
| Enforcement Action Date: | | Not reported |
| Historical Max MTBE Date: | | 9/11/2003 |
| Hist Max MTBE Conc in Groundwater: | | 1 |
| Hist Max MTBE Conc in Soil: | | 27000 |
| Significant Interim Remedial Action Taken: | | Not reported |
| GW Qualifier: | = | |
| Soil Qualifier: | = | |
| Organization: | Not reported | |
| Owner Contact: | Not reported | |
| Responsible Party: | TEXACO ENVIRONMENTAL SERVICES | |
| RP Address: | 10 UNIVERSAL CITY PLAZA, UNIVERSAL CITY, 91608 | |
| Program: | LUST | |
| Lat/Long: | 34.0352567 / -1 | |
| Local Agency Staff: | Not reported | |
| Beneficial Use: | Not reported | |
| Priority: | Not reported | |
| Cleanup Fund Id: | Not reported | |
| Suspended: | Not reported | |
| Assigned Name: | Not reported | |
| Summary: | Not reported | |

CORTESE:

| | |
|---|---|
| Name: | TEXACO SERVICE STATION |
| Address: | 14562 VALLEY BLVD E |
| City,State,Zip: | LA PUENTE, CA 91746 |
| Region: | CORTESE |
| Envirostor Id: | Not reported |
| Global ID: | T0603702836 |
| Site/Facility Type: | LUST CLEANUP SITE |
| Cleanup Status: | COMPLETED - CASE CLOSED |
| Status Date: | Not reported |
| Site Code: | Not reported |
| Latitude: | Not reported |
| Longitude: | Not reported |
| Owner: | Not reported |
| Enf Type: | Not reported |
| Swat R: | Not reported |
| Flag: | active |
| Order No: | Not reported |
| Waste Discharge System No: | Not reported |

**TEXACO SERVICE STATION (Continued)** **S102438742**

| | |
|---|---|
| Effective Date: | Not reported |
| Region 2: | Not reported |
| WID Id: | Not reported |
| Solid Waste Id No: | Not reported |
| Waste Management Uit Name: | Not reported |
| File Name: | Active Open |

HIST CORTESE:

| | |
|---|---|
| edr_fname: | TEXACO SERVICE STATION |
| edr_fadd1: | 14562 VALLEY |
| City,State,Zip: | LA PUENTE, CA 91746 |
| Region: | CORTESE |
| Facility County Code: | 19 |
| Reg By: | LTNKA |
| Reg Id: | I-02178 |

CERS:

| | |
|---|---|
| Name: | TEXACO SERVICE STATION |
| Address: | 14562 VALLEY BLVD E |
| City,State,Zip: | LA PUENTE, CA 91746 |
| Site ID: | 212120 |
| CERS ID: | T0603702836 |
| CERS Description: | Leaking Underground Storage Tank Cleanup Site |

Affiliation:

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

| | |
|---|---|
| Affiliation Type Desc: | Local Agency Caseworker |
| Entity Name: | JOHN AWUJO - LOS ANGELES COUNTY |
| Entity Title: | Not reported |
| Affiliation Address: | 900 S FREMONT AVE |
| Affiliation City: | ALHAMBRA |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | 6264583507, |

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**J92** **TENNECO PACKAGING SPECIALITY & CONSUMER PRODUCTS I** **PFAS ECHO** **1027426965**
**SSW** **N/A**
**1/8-1/4** **LA PUENTE, CA**
**0.148 mi.**
**783 ft.** **Site 7 of 7 in cluster J**

**Relative:** **Lower**

**Actual:** **297 ft.**

PFAS ECHO:

| | |
|---|---|
| Name: | TENNECO PACKAGING SPECIALITY & CONSUMER PRODUCTS INC |
| Address: | Not reported |
| City,State,Zip: | LA PUENTE, CA |
| Latitude: | 34.03301 |

**TENNECO PACKAGING SPECIALITY & CONSUMER PRODUCTS INC (Continued)** **1027426965**

| | |
|---|---|
| Longitude: | -117.97917 |
| Count: | 1 |
| County: | LOS ANGELES |
| Status: | Active |
| Region: | 09 |
| Industry: | Plastics and Resins |
| ECHO Facility Report: | https://echo.epa.gov/detailed-facility-report?fid=110000862326 |
| Facility Percent Minority: | 92.854 |
| Facility Derived Tribes: | - |
| Facility Population: | 6225.01 |
| EPA Programs: | RCRA |
| Federal Facility: | No |
| Federal Agency: | - |
| Facility FIPS Code: | 06037 |
| Facility Indian Country Flag: | N |
| Facility Collection Method: | ADDRESS MATCHING-HOUSE NUMBER |
| Facility Derived HUC: | 18070106 |
| Facility Derived WBD: | 180701060402 |
| Facility Derived CD113: | 32 |
| Facility Derived CB2010: | 060374082021034 |
| Facility Major Flag: | - |
| Facility Active Flag: | Y |
| Facility Inspection Count: | 0 |
| Facility Date Last Inspection: | 11/30/1994 |
| Facility Days Last Inspection: | 10,342 |
| Facility Informal Count: | 0 |
| Facility Date Last Informal Action: | - |
| Facility Formal Action Count: | 0 |
| Facility Date Last Formal Action: | - |
| Facility Total Penalties: | 0 |
| Facility Penalty Count: | - |
| Facility Date Last Penalty: | - |
| Facility Last Penalty AMT: | - |
| Facility QTRS With NC: | 0 |
| Facility Programs With SNC: | 0 |
| Facility Compliance Status: | No Violation Identified |
| Facility SNC Flag: | N |
| AIR Flag: | N |
| NPDES Flag: | N |
| SDWIS Flag: | N |
| RCRA Flag: | Y |
| TRI Flag: | N |
| GHG Flag: | N |
| AIR IDS: | - |
| CAA Permit Types: | - |
| CAA NAICS: | - |
| CAA SICS: | - |
| NPDES IDS: | - |
| CWA Permit Types: | - |
| CWA NAICS: | - |
| CWA SICS: | - |
| RCRA IDS: | CAD048477376 |
| RCRA Permit Types: | SQG |
| RCRA NAICS: | 33995 326199 325211 |
| SDWA IDS: | - |
| SDWA System Types: | - |
| SDWA Compliance Status: | - |

**TENNECO PACKAGING SPECIALITY & CONSUMER PRODUCTS INC (Continued)** **1027426965**

| | |
|---|---|
| SDWA SNC Flag: | N |
| TRI IDS: | 91746PLSTC14505 |
| TRI Releases Transfers: | - |
| TRI On Site Releases: | - |
| TRI Off Site Transfers: | - |
| TRI Reporter: | - |
| Facility IMP Water Flag: | - |
| EJSCREEN Flag US: | Y |
| EJSCREEN Report: | https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=%7B%22x%22:-117.97917,%22y%22:34.03301,%22spatialReference%22:%7B%22wkid%22:4326%7D%7D&unit=9035&areatype=&areaid=&basemap=streets&distance=1 |

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**L93** **TRUCK HYDRAULIC EQUIP CO. INC.** **CPS-SLIC** **S106764105**
**WSW** **14341 PROCTOR AVE.** **WIP** **N/A**
**1/8-1/4** **CITY OF INDUSTRY, CA 91746**
**0.151 mi.**
**798 ft.** **Site 1 of 12 in cluster L**

**Relative:** **Lower**

**Actual:** **296 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | TRUCK HYDRAULIC EQUIP CO. INC. |
| Address: | 14341 PROCTOR AVE. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 10/10/1996 |
| Global Id: | T10000014492 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.03499 |
| Longitude: | -117.98175 |
| Case Type: | Cleanup Program Site |
| Case Worker: | WIP |
| Local Agency: | Not reported |
| RB Case Number: | 102.0315 |
| File Location: | Not reported |
| Potential Media Affected: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Not reported |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/01/1985 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 10/10/1996 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Disadvantaged Community |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |

**TRUCK HYDRAULIC EQUIP CO. INC. (Continued)** **S106764105**

Site History: Not reported

Click here to access the California GeoTracker records for this facility:

WIP:
Name: TRUCK HYDRAULIC EQUIP CO INC
Address: 14341 Proctor Ave
City,State,Zip: CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91746
Region: 4
File Number: 102.0315
**File Status: Historical**
Staff: RWANG
Facility Suite: Not reported

---

**I94 North 1/8-1/4 0.152 mi. 805 ft.** **Site 4 of 4 in cluster I**

**Relative: Higher**

**Actual: 303 ft.**

**VLASIC FOODS INC**
**125 N ORANGE AVE**
**INDUSTRY, CA 91744**

**SWEEPS UST** **1000477491**
**EMI** **N/A**
**LOS ANGELES CO. HMS**
**NPDES**
**WIP**
**CIWQS**

SWEEPS UST:
Name: VLASIC FOODS INC
Address: 125 N ORANGE AVE
City: INDUSTRY
Status: Not reported
Comp Number: 275
Number: Not reported
Board Of Equalization: 44-007421
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-000275-000001
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: PETROLEUM
STG: PRODUCT
Content: Not reported
Number Of Tanks: 2

Name: VLASIC FOODS INC
Address: 125 N ORANGE AVE
City: INDUSTRY
Status: Not reported
Comp Number: 275
Number: Not reported
Board Of Equalization: 44-007421
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-000275-000002
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported

**VLASIC FOODS INC (Continued)** **1000477491**

Tank Use: PETROLEUM
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

EMI:
Name: VLASIC FOODS INC
Address: 125 N ORANGE AV
City,State,Zip: INDUSTRY, CA 91744
Year: 1987
County Code: 19
Air Basin: SC
Facility ID: 43807
Air District Name: SC
SIC Code: 2035
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

LOS ANGELES CO. HMS:
Name: VLASIC FOODS INC
Address: 125 N ORANGE AVE
City,State,Zip: CITY OF INDUSTRY, CA 91746
Region: LA
Permit Category: Not reported
Facility Id: 000274-I00275
Facility Type: Not reported
Facility Status: OPEN
Area: 6H
Permit Number: Not reported
Permit Status: Not reported

Name: VLASIC FOODS INC
Address: 125 N ORANGE AVE
City,State,Zip: CITY OF INDUSTRY, CA 91746
Region: LA
Permit Category: T
Facility Id: 000274-000275
Facility Type: 0
Facility Status: Removed
Area: 6H
Permit Number: 00004263T
Permit Status: Removed

NPDES:
Name: FOX LUGGAGE
Address: 125 N. ORANGE AVE
City,State,Zip: CITY OF INDUSTRY, CA 91744
Facility Status: Not reported

**VLASIC FOODS INC (Continued)** **1000477491**

| | |
|---|---|
| NPDES Number: | Not reported |
| Region: | Not reported |
| Agency Number: | Not reported |
| Regulatory Measure ID: | Not reported |
| Place ID: | Not reported |
| Order Number: | Not reported |
| WDID: | 4 19C381517 |
| Regulatory Measure Type: | Construction |
| Program Type: | Not reported |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Discharge Address: | Not reported |
| Discharge Name: | Not reported |
| Discharge City: | Not reported |
| Discharge State: | Not reported |
| Discharge Zip: | Not reported |
| Status: | Terminated |
| Status Date: | 10/24/2019 |
| Operator Name: | FOX LUGGAGE INC |
| Operator Address: | 5353 e slauson ave |
| Operator City: | commerce |
| Operator State: | California |
| Operator Zip: | 90040 |

NPDES as of 03/2018:

| | |
|---|---|
| NPDES Number: | CAS000002 |
| Status: | Active |
| Agency Number: | 0 |
| Region: | 4 |
| Regulatory Measure ID: | 490456 |
| Order Number: | 2009-0009-DWQ |
| Regulatory Measure Type: | Enrollee |
| Place ID: | Not reported |
| WDID: | 4 19C381517 |
| Program Type: | Construction |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | 10/24/2017 |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | FOX LUGGAGE INC |
| Discharge Address: | 5353 e slauson ave |
| Discharge City: | commerce |
| Discharge State: | California |
| Discharge Zip: | 90040 |
| Received Date: | Not reported |
| Processed Date: | Not reported |
| Status: | Not reported |
| Status Date: | Not reported |
| Place Size: | Not reported |
| Place Size Unit: | Not reported |
| Contact: | Not reported |
| Contact Title: | Not reported |
| Contact Phone: | Not reported |
| Contact Phone Ext: | Not reported |
| Contact Email: | Not reported |
| Operator Name: | Not reported |

**VLASIC FOODS INC (Continued)** **1000477491**

| | |
|---|---|
| Operator Address: | Not reported |
| Operator City: | Not reported |
| Operator State: | Not reported |
| Operator Zip: | Not reported |
| Operator Contact: | Not reported |
| Operator Contact Title: | Not reported |
| Operator Contact Phone: | Not reported |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | Not reported |
| Operator Type: | Not reported |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | Not reported |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | Not reported |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commertial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | Not reported |
| Receiving Water Name: | Not reported |
| Certifier: | Not reported |
| Certifier Title: | Not reported |
| Certification Date: | Not reported |
| Primary Sic: | Not reported |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |

WIP:

| | |
|---|---|
| Name: | VLASIC FOODS INC |
| Address: | 125 N Orange Ave |
| City,State,Zip: | CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91744 |
| Region: | 4 |
| File Number: | 102.0248 |
| **File Status:** | **Active** |
| Staff: | ACASTANE |
| Facility Suite: | Not reported |

**VLASIC FOODS INC (Continued)** **1000477491**

CIWQS:

| | |
|---|---|
| Name: | FOX LUGGAGE |
| Address: | 125 N. ORANGE AVE |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Agency: | FOX LUGGAGE INC |
| Agency Address: | 5353 e slauson ave, Commerce, CA 90040 |
| Place/Project Type: | Construction |
| SIC/NAICS: | Not reported |
| Region: | 4 |
| Program: | CONSTW |
| Regulatory Measure Status: | Terminated |
| Regulatory Measure Type: | Storm water construction |
| Order Number: | 2009-0009-DWQ |
| WDID: | 4 19C381517 |
| NPDES Number: | CAS000002 |
| Adoption Date: | Not reported |
| Effective Date: | 10/24/2017 |
| Termination Date: | 08/02/2019 |
| Expiration/Review Date: | Not reported |
| Design Flow: | Not reported |
| Major/Minor: | Not reported |
| Complexity: | Not reported |
| TTWQ: | Not reported |
| Enforcement Actions within 5 years: | 0 |
| Violations within 5 years: | 0 |
| Latitude: | 34.039264 |
| Longitude: | -117.978994 |

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**M95** **BERLIN TIRE CENTER, INC.** **WIP** **S106764019**
**NW** **14250 VALLEY BLVD** **N/A**
**1/8-1/4** **LA PUENTE, CA 91746**
**0.154 mi.**
**815 ft.** **Site 1 of 7 in cluster M**

**Relative:** **Higher**

**Actual:** **302 ft.**

WIP:

| | |
|---|---|
| Name: | BERLIN TIRE CENTER, INC. |
| Address: | 14250 Valley Blvd |
| City,State,Zip: | LA PUENTE, CA 91746 |
| Region: | 4 |
| File Number: | 102.0179 |
| **File Status:** | **Historical** |
| Staff: | DRASMUSS |
| Facility Suite: | Not reported |

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**M96** **PEREZ WHEELS & TIRES** **CERS HAZ WASTE** **S123501477**
**NW** **14250 E VALLEY BLVD** **CERS** **N/A**
**1/8-1/4** **INDUSTRY, CA 91746**
**0.154 mi.**
**815 ft.** **Site 2 of 7 in cluster M**

**Relative:** **Higher**

**Actual:** **302 ft.**

CERS HAZ WASTE:

| | |
|---|---|
| Name: | PEREZ WHEELS & TIRES |
| Address: | 14250 E VALLEY BLVD |
| City,State,Zip: | INDUSTRY, CA 91746 |
| Site ID: | 142464 |
| CERS ID: | 10283755 |

**PEREZ WHEELS & TIRES (Continued)** **S123501477**

CERS Description: Hazardous Waste Generator

CERS:
Name: PEREZ WHEELS & TIRES
Address: 14250 E VALLEY BLVD
City,State,Zip: INDUSTRY, CA 91746
Site ID: 142464
CERS ID: 10283755
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 142464
Site Name: PEREZ WHEELS & TIRES
Violation Date: 01-26-2015
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: Returned to compliance on 01/26/2015. OBSERVATION: Generator failed to properly handle, manage, label, and/or recycle used oil and fuel filters. Observed one 55 gallon drum of drained used oil filters not labeled. CORRECTIVE ACTION: Owner/Operator shall immediatly comply with the Title 22 regulations with regards to the proper handling, management, labeling and recycling of used oil and fuel filters. Verify compliance with the CUPA within [30 days].
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 142464
Site Name: PEREZ WHEELS & TIRES
Violation Date: 06-19-2018
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 08/23/2018. OBSERVATION: Bills of lading for used oil and fuel filters were not available at the time of inspection & (1) 55-gallon metal drum storing drained used oil filter found unlabeled CORRECTIVE ACTION: Crushed or punctured oil filters must be stored in a container labeled "DRAINED USED OIL FILTERS" with the "ACCUMULATION START DATE". Submit photos to the CUPA demonstrating that the used oil and fuel filters are being properly managed or submit a bill of lading to this department demonstrating proper disposal.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 142464
Site Name: PEREZ WHEELS & TIRES
Violation Date: 06-19-2018
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted

**PEREZ WHEELS & TIRES (Continued)** **S123501477**

| | |
|---|---|
| | for transport shall be kept until receiving a signed copy from the designated facility which received the waste. |
| Violation Notes: | Returned to compliance on 06/29/2018. OBSERVATION: Uniform Hazardous Waste Manifests for used oil & used coolant werre not available at the time of inspection. CORRECTIVE ACTION: Locate a copy of all manifests for used oil & used coolant and submit copies to the CUPA. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 142464 |
| Site Name: | PEREZ WHEELS & TIRES |
| Violation Date: | 06-19-2018 |
| Citation: | 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12 |
| Violation Description: | Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste. |
| Violation Notes: | Returned to compliance on 07/10/2018. OBSERVATION: The generator has not obtained an active EPA ID number to manage hazardous waste. CORRECTIVE ACTION: A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an active EPA ID number. Submit documentation to the CUPA demonstrating that you have obtained an EPA ID number. DTSC 1358 form was completed at time of inspection and sent via email to idnumber@dtsc.ca.gov |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 142464 |
| Site Name: | PEREZ WHEELS & TIRES |
| Violation Date: | 06-19-2018 |
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description: | Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date. |
| Violation Notes: | Returned to compliance on 06/19/2018. OBSERVATION: The Hazardous Materials Business Plan (HMBP) submitted in the California Environmental Reporting System (CERS) on 02/08/18 & 05/03/18 was reviewed and found to be inaccurate and/or with missing information Site map with missing information per HSC 25505(a)2; Map must have al of the following, north orientation, loading areas, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shutoffs, evacuation staging areas, hazardous material handling and storage areas, and emergency response equipment. Hazardous Materials inventories not accurate: Disclose all chemicals at or above 55gallons, 500lbs and/or 200cuft. Effective December 28, 2017, CalEPA replaced five (5) federal hazard categories available in CERS used for the completion of chemical inventories as part of the annual Hazardous Materials Inventory submittal with twenty-four (24) new federal hazard categories adopted by the United States Environmental Protection [Truncated] |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |

**PEREZ WHEELS & TIRES (Continued)** **S123501477**

Site ID: 142464
Site Name: PEREZ WHEELS & TIRES
Violation Date: 01-26-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 07/21/2015. OBSERVATION: A complete business plan has not been received by the CUPA. A record review revealed that the last CERS submittal date of 10/1/2013 was incomplete (missing contingency plan and employee traiining plan, complete list of hazardous materials inventory). CORRECTIVE ACTION: Submit the business plan electronically in the California Environmental Reporting System (CERS) and implement immediately.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 142464
Site Name: PEREZ WHEELS & TIRES
Violation Date: 01-26-2015
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: Returned to compliance on 07/21/2015. OBSERVATION: Copies of hazardous waste disposal records for were not found on site. Hazardous waste generators shall retain copies of all manifests signed off by the disposal facility and all receipts used in a consolidated manifesting procedure on site for three years and have them readily available for review. A record review and interview revealed that there was no manifest or receipt for the waste coolant on-site. CORRECTIVE ACTION: Immediately locate a copy of all manifests and receipts for the last three years, maintain them on site, and submit copies to the CUPA by 2/25/15.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 142464
Site Name: PEREZ WHEELS & TIRES
Violation Date: 08-27-2021
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 10/04/2021. OBSERVATION: The generator's EPA ID number is inactive. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an active EPA ID number. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that you have reactivated the facility's EPA ID number.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

**PEREZ WHEELS & TIRES (Continued)** **S123501477**

Site ID: 142464
Site Name: PEREZ WHEELS & TIRES
Violation Date: 06-19-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 08/23/2018. OBSERVATION: Hazardous Waste (HW) storage containers found missing HW marking requirements in the rear area between bay 1 & 2 (2) 55-gallon metal drums storing used oil (1) 55-gallon poly drum storing used coolant (1) 5-gallon poly container storing drained used paper oil filters (oily debris) CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the container listed above has been properly labeled.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 142464
Site Name: PEREZ WHEELS & TIRES
Violation Date: 01-26-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 01/26/2015. OBSERVATION: All hazardous waste containers shall be marked with the following information: 1) the words Hazardous Waste ; 2) name and address of generator; 3) hazardous properties; 4) physical state; 5) composition (contents); 6) accumulation start date. Observed one 55 gallon drum of waste coolant and one 55 gallon drum of used oil not labeled. CORRECTIVE ACTION: Immediately label these containers and ensure that all hazardous waste containers are marked with all the required information.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 142464
Site Name: PEREZ WHEELS & TIRES
Violation Date: 01-26-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 07/21/2015. OBSERVATION: The facility has not annually reviewed and certified that the business plan is complete, accurate, and up-to-date. The last CERS submittal was dated October 1, 2013. CORRECTIVE ACTION: Review, revise, and certify the business plan electronically in the California Environmental Reporting System (CERS).
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP

**PEREZ WHEELS & TIRES (Continued)** **S123501477**

Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-26-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Jose Luis Perez Jr., Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-26-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Jose Luis Perez Jr., Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-04-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-19-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: JOSE LUIS PEREZ, PRESIDENT
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-21-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-19-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: JOSE LUIS PEREZ, PRESIDENT
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

**PEREZ WHEELS & TIRES (Continued)** **S123501477**

Eval General Type: Other/Unknown
Eval Date: 07-21-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Jose Perez Jr.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-06-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-27-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Jose Perez Owner
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-27-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: JOSE LUIS PEREZ
Entity Title: PRESIDENT
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer
Entity Name: joe gonzalez
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

**PEREZ WHEELS & TIRES (Continued)** **S123501477**

| | |
|---|---|
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | PEREZ WHEELS & TIRES |
| Entity Title: | Not reported |
| Affiliation Address: | 14250 E VALLEY ALVD |
| Affiliation City: | LA PUENTE |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 91746 |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 14250 E VALLEY BLVD |
| Affiliation City: | INDUSTRY |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 91746 |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | PEREZ WHEELS & TIRES |
| Entity Title: | Not reported |
| Affiliation Address: | 14250 E VALLEY BLVD |
| Affiliation City: | LA PUENTE |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 91746 |
| Affiliation Phone: | (626) 336-6184, |

| | |
|---|---|
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | PEREZ WHEELS & TIRES |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | CUPA District |
| Entity Name: | Los Angeles County Fire |
| Entity Title: | Not reported |
| Affiliation Address: | 5825 Rickenbacker Road |
| Affiliation City: | Commerce |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 90040-3027 |
| Affiliation Phone: | (323) 890-4000, |

| | |
|---|---|
| Affiliation Type Desc: | Operator |
| Entity Name: | JOSE LUIS PEREZ |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |

**PEREZ WHEELS & TIRES (Continued)** **S123501477**

Affiliation Zip: Not reported
Affiliation Phone: (626) 336-6184,

---

**M97** **WEST COAST AUTO BODY** **CPS-SLIC** **1006825830**
**NW** **14250 VALLEY BL** **FINDS** **N/A**
**1/8-1/4** **INDUSTRY, CA 91746** **EMI**
**0.154 mi.** **CERS**
**815 ft.** **Site 3 of 7 in cluster M** **HWTS**

**Relative:**
**Higher**

**Actual:**
**302 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | BERLIN TIRE CENTER, INC. |
| Address: | 14250 VALLEY BLVD. |
| City,State,Zip: | LA PUENTE, CA 91746 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 04/14/2020 |
| Global Id: | T10000014367 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.03849 |
| Longitude: | -117.98059 |
| Case Type: | Cleanup Program Site |
| Case Worker: | WIP |
| Local Agency: | Not reported |
| RB Case Number: | 102.0179 |
| File Location: | Not reported |
| Potential Media Affected: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Not reported |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/01/1985 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 04/14/2020 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Disadvantaged Community |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

FINDS:
Registry ID: 110013848774

**WEST COAST AUTO BODY (Continued)** **1006825830**

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
AIR EMISSIONS CLASSIFICATION UNKNOWN

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

EMI:

| | |
|---|---|
| Name: | WEST COAST AUTO BODY |
| Address: | 14250 VALLEY BL |
| City,State,Zip: | INDUSTRY, CA 91746 |
| Year: | 1990 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 71739 |
| Air District Name: | SC |
| SIC Code: | 7538 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 1 |
| Reactive Organic Gases Tons/Yr: | 1 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | WEST COAST AUTO BODY |
| Address: | 14250 VALLEY BL |
| City,State,Zip: | INDUSTRY, CA 91746 |
| Year: | 1997 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 71739 |
| Air District Name: | SC |
| SIC Code: | 7538 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 2 |
| Reactive Organic Gases Tons/Yr: | 1 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | WEST COAST AUTO BODY |
| Address: | 14250 VALLEY BL |
| City,State,Zip: | INDUSTRY, CA 91746 |
| Year: | 1998 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 71739 |
| Air District Name: | SC |

**WEST COAST AUTO BODY (Continued)** **1006825830**

| | |
|---|---|
| SIC Code: | 7538 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 2 |
| Reactive Organic Gases Tons/Yr: | 1 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | WEST COAST AUTO BODY |
| Address: | 14250 VALLEY BL |
| City,State,Zip: | INDUSTRY, CA 91746 |
| Year: | 1999 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 71739 |
| Air District Name: | SC |
| SIC Code: | 7538 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 2 |
| Reactive Organic Gases Tons/Yr: | 1 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | WEST COAST AUTO BODY |
| Address: | 14250 VALLEY BL |
| City,State,Zip: | INDUSTRY, CA 91746 |
| Year: | 2000 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 71739 |
| Air District Name: | SC |
| SIC Code: | 7538 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 2 |
| Reactive Organic Gases Tons/Yr: | 1 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | WEST COAST AUTO BODY |
| Address: | 14250 VALLEY BL |
| City,State,Zip: | INDUSTRY, CA 91746 |
| Year: | 2001 |
| County Code: | 19 |

**WEST COAST AUTO BODY (Continued)** **1006825830**

| | |
|---|---|
| Air Basin: | SC |
| Facility ID: | 71739 |
| Air District Name: | SC |
| SIC Code: | 7538 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 2 |
| Reactive Organic Gases Tons/Yr: | 1 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

CERS:

| | |
|---|---|
| Name: | WEST COAST AUTO BODY |
| Address: | 14250 VALLEY BL |
| City,State,Zip: | INDUSTRY, CA 91746-2901 |
| Site ID: | 504559 |
| CERS ID: | 110013848774 |
| CERS Description: | US EPA Air Emission Inventory System (EIS) |

HWTS:

| | |
|---|---|
| Name: | PEREZ WHEELS AND TIRES INC |
| Address: | 14250 VALLEY BLVD |
| Address 2: | Not reported |
| City,State,Zip: | LA PUENTE, CA 91746 |
| EPA ID: | CAL000437405 |
| Inactive Date: | 06/30/2020 |
| Create Date: | 07/10/2018 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | 14250 VALLEY BLVD |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | LA PUENTE, CA 91746 |
| Owner Name: | PEREZ WHEEL & TIRES INC |
| Owner Address: | 14250 VALLEY BLVD |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | LA PUENTE, CA 91746 |
| Contact Name: | JOSE PEREZ |
| Contact Address: | 14250 VALLEY BLVD |
| Contact Address 2: | Not reported |
| City,State,Zip: | LA PUENTE, CA 91746 |
| Facility Status: | Inactive |
| Facility Type: | PERMANENT |
| Category: | STATE |
| Latitude: | 34.038477 |
| Longitude: | -117.980613 |

NAICS:

| | |
|---|---|
| EPA ID: | CAL000437405 |
| Create Date: | 2018-07-10 14:51:34.943 |
| NAICS Code: | 811111 |
| NAICS Description: | General Automotive Repair |
| Issued EPA ID Date: | 2018-07-10 14:51:34.93000 |
| Inactive Date: | 2020-06-30 00:00:00 |

**WEST COAST AUTO BODY (Continued)** **1006825830**

| | |
|---|---|
| Facility Name: | PEREZ WHEELS AND TIRES INC |
| Facility Address: | 14250 VALLEY BLVD |
| Facility Address 2: | Not reported |
| Facility City: | LA PUENTE |
| Facility County: | Not reported |
| Facility State: | CA |
| Facility Zip: | 91746 |

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**M98** **PEREZ WHEELS AND TIRES INC** **RCRA NonGen / NLR** **1024868799**
**NW** **14250 VALLEY BLVD** **CAL000437405**
**1/8-1/4** **LA PUENTE, CA 91746**
**0.154 mi.**
**815 ft.** **Site 4 of 7 in cluster M**

**Relative:**
**Higher**

**Actual:**
**302 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20180710 |
| Handler Name: | Perez Wheels And Tires Inc |
| Handler Address: | 14250 VALLEY BLVD |
| Handler City,State,Zip: | LA PUENTE, CA 91746 |
| EPA ID: | CAL000437405 |
| Contact Name: | JOSE PEREZ |
| Contact Address: | 14250 VALLEY BLVD |
| Contact City,State,Zip: | LA PUENTE, CA 91746 |
| Contact Telephone: | 626-336-6184 |
| Contact Fax: | 626-336-7923 |
| Contact Email: | WHEELMANPEREZ2AOL.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 14250 VALLEY BLVD |
| Mailing City,State,Zip: | LA PUENTE, CA 91746 |
| Owner Name: | Perez Wheel & Tires Inc |
| Owner Type: | Other |
| Operator Name: | Jose Perez |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |

**PEREZ WHEELS AND TIRES INC (Continued)** **1024868799**

| | |
|---|---|
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20180907 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: PEREZ WHEEL & TIRES INC | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 14250 VALLEY BLVD |
| Owner/Operator City,State,Zip: | LA PUENTE, CA 91746 |
| Owner/Operator Telephone: | 626-336-6184 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: JOSE PEREZ | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 14250 VALLEY BLVD |
| Owner/Operator City,State,Zip: | LA PUENTE, CA 91746 |
| Owner/Operator Telephone: | 626-336-6184 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20180710 |
| Handler Name: PEREZ WHEELS AND TIRES INC | |
| Federal Waste Generator Description: | Not a generator, verified |

**PEREZ WHEELS AND TIRES INC (Continued)** **1024868799**

| | |
|---|---|
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

List of NAICS Codes and Descriptions:

| | |
|---|---|
| NAICS Code: | 811111 |
| NAICS Description: | GENERAL AUTOMOTIVE REPAIR |

Facility Has Received Notices of Violations:

| | |
|---|---|
| Violations: | No Violations Found |

Evaluation Action Summary:

| | |
|---|---|
| Evaluations: | No Evaluations Found |

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**N99** **CENTRAL BLOWER CO.** **RCRA NonGen / NLR** **1026052297**
**SSE** **211 S 7TH AVE** **CAC003059190**
**1/8-1/4** **CITY OF INDUSTRY, CA 91746**
**0.155 mi.**
**816 ft.** **Site 1 of 5 in cluster N**

**Relative:** **Higher**
**Actual:** **301 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20200309 |
| Handler Name: | Central Blower Co. |
| Handler Address: | 211 S 7TH AVE |
| Handler City,State,Zip: | CITY OF INDUSTRY, CA 91746-3214 |
| EPA ID: | CAC003059190 |
| Contact Name: | NELSON MEJIA |
| Contact Address: | 211 S 7TH AVE |
| Contact City,State,Zip: | CITY OF INDUSTRY, CA 91746-3214 |
| Contact Telephone: | 626-330-3182 |
| Contact Fax: | Not reported |
| Contact Email: | CENTRALBLOWER@VERIZON.NET |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Not reported |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 211 S 7TH AVE |
| Mailing City,State,Zip: | CITY OF INDUSTRY, CA 91746-3214 |
| Owner Name: | Elinor Buck |
| Owner Type: | Other |
| Operator Name: | Nelson Mejia |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |

**CENTRAL BLOWER CO. (Continued)** **1026052297**

| | |
|---|---|
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20200313 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: ELINOR BUCK | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 211 S 7TH AVE |
| Owner/Operator City,State,Zip: | CITY OF INDUSTRY, CA 91746-3214 |
| Owner/Operator Telephone: | 626-330-3182 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| | |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: NELSON MEJIA | |
| Legal Status: | Other |

**CENTRAL BLOWER CO. (Continued)** **1026052297**

Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 211 S 7TH AVE
Owner/Operator City,State,Zip: CITY OF INDUSTRY, CA 91746-3214
Owner/Operator Telephone: 626-330-3182
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20200309
Handler Name: CENTRAL BLOWER CO.
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

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**N100** **CENTRAL BLOWER CO.** **RCRA NonGen / NLR** **1027517561**
**SSE** **211 S. 7TH AVE** **CAC003209555**
**1/8-1/4** **CITY OF INDUSTRY, CA 91746**
**0.155 mi.**
**816 ft.** **Site 2 of 5 in cluster N**

**Relative:** **Higher**
**Actual:** **301 ft.**

RCRA Listings:
Date Form Received by Agency: 20221221
Handler Name: Central Blower Co.
Handler Address: 211 S. 7TH AVE
Handler City,State,Zip: CITY OF INDUSTRY, CA 91746
EPA ID: CAC003209555
Contact Name: ELINOR BUCK
Contact Address: 211 S. 7TH AVE
Contact City,State,Zip: CITY OF INDUSTRY, CA 91746
Contact Telephone: 626-330-3182
Contact Fax: Not reported
Contact Email: CENTRALBLOWER@VERIZON.NET
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified

**CENTRAL BLOWER CO. (Continued)** **1027517561**

| | |
|---|---|
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Not reported |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 211 S. 7TH AVE |
| Mailing City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Owner Name: | Elinor Buck |
| Owner Type: | Other |
| Operator Name: | Elinor Buck |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20230102 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: ELINOR BUCK

**CENTRAL BLOWER CO. (Continued)** **1027517561**

| | |
|---|---|
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 211 S. 7TH AVE |
| Owner/Operator City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Owner/Operator Telephone: | 626-330-3182 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| | |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: ELINOR BUCK | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 211 S. 7TH AVE |
| Owner/Operator City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Owner/Operator Telephone: | 626-330-3182 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20221221 |
| Handler Name: CENTRAL BLOWER CO. | |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | No |
| Electronic Manifest Broker: | No |

List of NAICS Codes and Descriptions:

| | |
|---|---|
| NAICS Code: | 56299 |
| NAICS Description: | ALL OTHER WASTE MANAGEMENT SERVICES |

Facility Has Received Notices of Violations:

| | |
|---|---|
| Violations: | No Violations Found |

Evaluation Action Summary:

| | |
|---|---|
| Evaluations: | No Evaluations Found |

**N101** **CENTRAL BLOWER COMPANY** **WIP** **S106763900**
**SSE** **211 S SEVENTH AVE** **N/A**
**1/8-1/4** **CITY OF INDUSTRY (CORPORATE NA, CA 91746**
**0.155 mi.**
**816 ft.** **Site 3 of 5 in cluster N**

**Relative:** **Higher**
**Actual:** **301 ft.**

WIP:

| | |
|---|---|
| Name: | CENTRAL BLOWER COMPANY |
| Address: | 211 S Seventh Ave |
| City,State,Zip: | CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91746 |
| Region: | 4 |
| File Number: | 102.0011 |
| **File Status:** | **Historical** |
| Staff: | PBC |
| Facility Suite: | Not reported |

---

**L102** **TANK PRODUCTS INC** **RCRA-SQG** **1000267050**
**WSW** **14333 PROCTOR** **CAD982464430**
**1/8-1/4** **CITY OF INDUSTRY, CA 91746**
**0.156 mi.**
**826 ft.** **Site 2 of 12 in cluster L**

**Relative:** **Lower**
**Actual:** **296 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 19890323 |
| Handler Name: | Tank Products Inc |
| Handler Address: | 14333 PROCTOR |
| Handler City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| EPA ID: | CAD982464430 |
| Contact Name: | ENVIRONMENTAL MANAGER |
| Contact Address: | 14333 PROCTOR |
| Contact City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Contact Telephone: | 818-333-9090 |
| Contact Fax: | Not reported |
| Contact Email: | Not reported |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Other |
| Federal Waste Generator Description: | Small Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | CA |
| State District: | 3 |
| Mailing Address: | 14333 PROCTOR |
| Mailing City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Owner Name: | Ray Lamb |
| Owner Type: | Private |
| Operator Name: | Not Required |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |

**TANK PRODUCTS INC (Continued)** **1000267050**

| | |
|---|---|
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20020627 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

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

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

**TANK PRODUCTS INC (Continued)** **1000267050**

Historic Generators:
- Receive Date: 19890323
- Handler Name: TANK PRODUCTS INC
- Federal Waste Generator Description: Small Quantity Generator
- State District Owner: CA
- Large Quantity Handler of Universal Waste: No
- Recognized Trader Importer: No
- Recognized Trader Exporter: No
- Spent Lead Acid Battery Importer: No
- Spent Lead Acid Battery Exporter: No
- Current Record: Yes
- Non Storage Recycler Activity: Not reported
- Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
- NAICS Code: 332313
- NAICS Description: PLATE WORK MANUFACTURING

Facility Has Received Notices of Violations:
- Violations: No Violations Found

Evaluation Action Summary:
- Evaluations: No Evaluations Found

---

**L103** **TANK PRODUCTS INC.** **CPS-SLIC** **S106764104**
**WSW** **14333 PROCTOR AVE.** **WIP** **N/A**
**1/8-1/4** **CITY OF INDUSTRY, CA 91746**
**0.156 mi.**
**826 ft.** **Site 3 of 12 in cluster L**

**Relative:** **Lower**
**Actual:** **296 ft.**

CPS-SLIC:
- Name: TANK PRODUCTS INC.
- Address: 14333 PROCTOR AVE.
- City,State,Zip: CITY OF INDUSTRY, CA 91746
- Region: STATE
- **Facility Status: Completed - Case Closed**
- Status Date: 02/07/1991
- Global Id: T10000014491
- Lead Agency: LOS ANGELES RWQCB (REGION 4)
- Lead Agency Case Number: Not reported
- Latitude: 34.03537
- Longitude: -117.98187
- Case Type: Cleanup Program Site
- Case Worker: WIP
- Local Agency: Not reported
- RB Case Number: 102.0314
- File Location: Not reported
- Potential Media Affected: Not reported
- Potential Contaminants of Concern: Not reported
- EPA Region: 9
- Coordinate Source: Not reported
- Cuf Case: NO
- Quantity Released Gallons: Not reported
- Begin Date: 01/01/1985
- Leak Reported Date: Not reported

**TANK PRODUCTS INC. (Continued)** **S106764104**

| | |
|---|---|
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 02/07/1991 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Disadvantaged Community |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

WIP:

| | |
|---|---|
| Name: | TANK PRODUCTS INC. |
| Address: | 14333 Proctor Ave |
| City,State,Zip: | CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91746 |
| Region: | 4 |
| File Number: | 102.0314 |
| **File Status:** | **Historical** |
| Staff: | SY |
| Facility Suite: | Not reported |

---

**L104** **CALIFORNIA BEST RADIATOR** **CPS-SLIC** **S106764102**
**WSW** **14327 PROCTOR AVE** **LOS ANGELES CO. HMS** **N/A**
**1/8-1/4** **LA PUENTE, CA 91746** **WIP**
**0.161 mi.**
**848 ft.** **Site 4 of 12 in cluster L**

**Relative:**
**Lower**

**Actual:**
**296 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | H & H MANUFACTURING |
| Address: | 14327 PROCTOR AVE. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 02/07/1991 |
| Global Id: | T10000014489 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.03534 |
| Longitude: | -117.98234 |
| Case Type: | Cleanup Program Site |
| Case Worker: | WIP |
| Local Agency: | Not reported |
| RB Case Number: | 102.0312 |
| File Location: | Not reported |
| Potential Media Affected: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Not reported |
| Cuf Case: | NO |

**CALIFORNIA BEST RADIATOR (Continued)** **S106764102**

| | |
|---|---|
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/01/1985 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 02/07/1991 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Disadvantaged Community |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

LOS ANGELES CO. HMS:

| | |
|---|---|
| Name: | CALIFORNIA BEST RADIATOR |
| Address: | 14327 PROCTOR AVE |
| City,State,Zip: | LA PUENTE, CA 917462916 |
| Region: | LA |
| Permit Category: | S |
| Facility Id: | 035053-062818 |
| Facility Type: | S5 |
| Facility Status: | Permit |
| Area: | 6 |
| Permit Number: | 000848850 |
| Permit Status: | Permit |

WIP:

| | |
|---|---|
| Name: | H & H MANUFACTURING |
| Address: | 14327 Proctor Ave |
| City,State,Zip: | CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91746 |
| Region: | 4 |
| File Number: | 102.0312 |
| **File Status:** | **Historical** |
| Staff: | JCL |
| Facility Suite: | Not reported |

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**M105** **HENRY'S BUILDING PRODUCTS** **WIP** **S106764007**
**NNW** **14274 E VALLEY BLVD** **N/A**
**1/8-1/4** **CITY OF INDUSTRY (CORPORATE NA, CA 91749**
**0.161 mi.**
**852 ft.** **Site 5 of 7 in cluster M**

**Relative:**
**Higher**

**Actual:**
**302 ft.**

WIP:

| | |
|---|---|
| Name: | HENRY'S BUILDING PRODUCTS |
| Address: | 14274 E Valley Blvd |
| City,State,Zip: | CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91749 |
| Region: | 4 |
| File Number: | 102.0157 |

**HENRY'S BUILDING PRODUCTS (Continued)** **S106764007**

**File Status:** **Historical**
Staff: WS
Facility Suite: Not reported

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**G106** **BEATTIE METALS PRODUCTS, INC.** **WIP** **S106763899**
**SE** **153 SEVENTH AVE** **N/A**
**1/8-1/4** **CITY OF INDUSTRY (CORPORATE NA, CA 91744**
**0.162 mi.**
**855 ft.** **Site 7 of 8 in cluster G**

**Relative:** **Higher**
**Actual:** **302 ft.**

WIP:
Name: BEATTIE METALS PRODUCTS, INC.
Address: 153 Seventh Ave
City,State,Zip: CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91744
Region: 4
File Number: 102.0006
**File Status:** **Historical**
Staff: PBC
Facility Suite: Not reported

---

**O107** **PSI WEST** **EMI** **S106837784**
**South** **255 S 7TH AV** **WIP** **N/A**
**1/8-1/4** **INDUSTRY, CA 91746**
**0.162 mi.**
**856 ft.** **Site 1 of 2 in cluster O**

**Relative:** **Lower**
**Actual:** **298 ft.**

EMI:

| | |
|---|---|
| Name: | PSI WEST |
| Address: | 255 S 7TH AV |
| City,State,Zip: | INDUSTRY, CA 91746 |
| Year: | 1990 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 206 |
| Air District Name: | SC |
| SIC Code: | 3089 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 0 |
| Reactive Organic Gases Tons/Yr: | 0 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

WIP:
Name: PSI WEST
Address: 255 S Seventh Ave
City,State,Zip: CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91746
Region: 4
File Number: 102.0035
**File Status:** **Historical**
Staff: DRASMUSS
Facility Suite: Not reported

**N108** **COMMERCE CHEMICAL COMPANY** **HIST UST** **U001569607**
**SSE** **233 S SEVENTH AVE** **WIP** **N/A**
**1/8-1/4** **CITY OF INDUSTRY (CORPORATE NA, CA 91746**
**0.163 mi.**
**859 ft.** **Site 4 of 5 in cluster N**

**Relative:** **Lower**
**Actual:** **300 ft.**

HIST UST:

| | |
|---|---|
| Name: | COMMERCE CHEMICAL COMPANY |
| Address: | 233 S 7TH AVE |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| File Number: | Not reported |
| URL: | Not reported |
| Region: | STATE |
| Facility ID: | 00000047413 |
| Facility Type: | Other |
| Other Type: | WAREHOUSE |
| Contact Name: | MR. GEORGE TIBBETTS |
| Telephone: | 8189610351 |
| Owner Name: | LAWRENCE S. GRAY, JR. |
| Owner Address: | 1035 PINE OAK LANE |
| Owner City,St,Zip: | PASADENA, CA 91105 |
| Total Tanks: | 0001 |
| | |
| Tank Num: | 001 |
| Container Num: | 1 |
| Year Installed: | Not reported |
| Tank Capacity: | 00000000 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | DIESEL |
| Container Construction Thickness: | Not reported |
| Leak Detection: | None |

WIP:

| | |
|---|---|
| Name: | COMMERCE CHEMICAL COMPANY |
| Address: | 233 S Seventh Ave |
| City,State,Zip: | CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91746 |
| Region: | 4 |
| File Number: | 102.0013 |
| **File Status:** | **Historical** |
| Staff: | JCL |
| Facility Suite: | Not reported |

---

**G109** **BEATTIE METAL PRODUCTS INC** **HIST UST** **U001569603**
**SE** **153 SO 7TH AVENUE** **N/A**
**1/8-1/4** **CITY OF INDUSTRY, CA 91744**
**0.163 mi.**
**861 ft.** **Site 8 of 8 in cluster G**

**Relative:** **Higher**
**Actual:** **302 ft.**

HIST UST:

| | |
|---|---|
| Name: | BEATTIE METAL PRODUCTS INC |
| Address: | 153 SO 7TH AVENUE |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| File Number: | 000266c8 |
| URL: | https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/000266c8.pdf |
| Region: | STATE |
| Facility ID: | 00000029268 |
| Facility Type: | Other |
| Other Type: | METAL FABRICATION SH |
| Contact Name: | KENETH STEELE |

**BEATTIE METAL PRODUCTS INC (Continued)** **U001569603**

| | |
|---|---|
| Telephone: | 8183338111 |
| Owner Name: | BEATTIE METAL PRODUCTS, INC. |
| Owner Address: | 153 SO. 7TH AVENUE |
| Owner City,St,Zip: | CITY OF INDUSTRY, CA 91744 |
| Total Tanks: | 0001 |
| | |
| Tank Num: | 001 |
| Container Num: | 1 |
| Year Installed: | 1963 |
| Tank Capacity: | 00001000 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | REGULAR |
| Container Construction Thickness: | 12 |
| Leak Detection: | Visual, Stock Inventor |

Click here for Geo Tracker PDF:

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**L110** **SILAO TORTILLA MANUFACTURERS** **CPS-SLIC** **S106764103**
**WSW** **14331 PROCTOR AVE.** **WIP** **N/A**
**1/8-1/4** **CITY OF INDUSTRY, CA 91745**
**0.168 mi.**
**885 ft.** **Site 5 of 12 in cluster L**

**Relative:** CPS-SLIC:
**Lower**

| | |
|---|---|
| Name: | SILAO TORTILLA MANUFACTURERS |
| Address: | 14331 PROCTOR AVE. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91745 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 02/07/1991 |
| Global Id: | T10000014490 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.03584 |
| Longitude: | -117.98195 |
| Case Type: | Cleanup Program Site |
| Case Worker: | WIP |
| Local Agency: | Not reported |
| RB Case Number: | 102.0313 |
| File Location: | Not reported |
| Potential Media Affected: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Not reported |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/01/1985 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 02/07/1991 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Disadvantaged Community |

**Actual:**
**295 ft.**

**SILAO TORTILLA MANUFACTURERS (Continued)** **S106764103**

| | |
|---|---|
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

WIP:

| | |
|---|---|
| Name: | SILAO TORTILLA MANUFACTURERS |
| Address: | 14331 Proctor Ave |
| City,State,Zip: | CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91745 |
| Region: | 4 |
| File Number: | 102.0313 |
| **File Status:** | **Historical** |
| Staff: | SY |
| Facility Suite: | Not reported |

---

**P111** **CRAFTSMAN LIGHTING DESIGNS INC** **RCRA NonGen / NLR** **1026827083**
**WNW** **14266 E VALLEY BLVD STE A** **CAL000462039**
**1/8-1/4** **LA PUENTE, CA 91746**
**0.168 mi.**
**888 ft.** **Site 1 of 6 in cluster P**

**Relative:** **Lower**

**Actual:** **298 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20210423 |
| Handler Name: | Craftsman Lighting Designs Inc |
| Handler Address: | 14266 E VALLEY BLVD STE A |
| Handler City,State,Zip: | LA PUENTE, CA 91746 |
| EPA ID: | CAL000462039 |
| Contact Name: | JENNIFER VERIDIANO |
| Contact Address: | 11620 WILLSHIRE BLVD STE 1000 |
| Contact City,State,Zip: | LOS ANGELES, CA 90025 |
| Contact Telephone: | 424-256-2107 |
| Contact Fax: | Not reported |
| Contact Email: | Not reported |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Not reported |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 14266 E VALLEY BLVD STE A |
| Mailing City,State,Zip: | LA PUENTE, CA 91746 |
| Owner Name: | Craftsman Lighting Designs Inc |
| Owner Type: | Other |
| Operator Name: | Jennifer Veridiano |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |

**CRAFTSMAN LIGHTING DESIGNS INC (Continued)** **1026827083**

| | |
|---|---|
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20210427 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: CRAFTSMAN LIGHTING DESIGNS INC | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 14332 HOMEWARD ST |
| Owner/Operator City,State,Zip: | LA PUENTE, CA 91744 |
| Owner/Operator Telephone: | 626-422-8325 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: JENNIFER VERIDIANO | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 11620 WILLSHIRE BLVD STE 1000 |

**CRAFTSMAN LIGHTING DESIGNS INC (Continued)** **1026827083**

Owner/Operator City,State,Zip: LOS ANGELES, CA 90025
Owner/Operator Telephone: 424-256-2107
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20210423
Handler Name: CRAFTSMAN LIGHTING DESIGNS INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 335129
NAICS Description: OTHER LIGHTING EQUIPMENT MANUFACTURING

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

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**P112** **RAPID RACK INDUSTRIES INC** **RCRA-SQG** **1000247685**
**WNW** **14266 VALLEY BLVD** **FINDS** **CAD982506578**
**1/8-1/4** **INDUSTRY, CA 91746** **ECHO**
**0.168 mi.**
**888 ft.** **Site 2 of 6 in cluster P**

**Relative:**
**Lower**

**Actual:**
**298 ft.**

RCRA Listings:
Date Form Received by Agency: 19890629
Handler Name: Rapid Rack Industries Inc
Handler Address: 14266 VALLEY BLVD
Handler City,State,Zip: INDUSTRY, CA 91746
EPA ID: CAD982506578
Contact Name: ENVIRONMENTAL MANAGER
Contact Address: 14266 VALLEY BLVD
Contact City,State,Zip: INDUSTRY, CA 91746
Contact Telephone: 818-961-0258
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported

**RAPID RACK INDUSTRIES INC (Continued)** **1000247685**

| | |
|---|---|
| Active Site Indicator: | Handler Activities |
| State District Owner: | CA |
| State District: | 3 |
| Mailing Address: | VALLEY BLVD |
| Mailing City,State,Zip: | INDUSTRY, CA 91746 |
| Owner Name: | Bergman Gerald |
| Owner Type: | Private |
| Operator Name: | Not Required |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20000915 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: BERGMAN GERALD | |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |

**RAPID RACK INDUSTRIES INC (Continued)** **1000247685**

Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

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

Historic Generators:
Receive Date: 19890629
Handler Name: RAPID RACK INDUSTRIES INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110002836227

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

**RAPID RACK INDUSTRIES INC (Continued)** **1000247685**

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

| | |
|---|---|
| Envid: | 1000247685 |
| Registry ID: | 110002836227 |
| DFR URL: | http://echo.epa.gov/detailed-facility-report?fid=110002836227 |
| Name: | RAPID RACK INDUSTRIES INC |
| Address: | 14266 VALLEY BLVD |
| City,State,Zip: | INDUSTRY, CA 91746 |

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**P113** **RAPID MFG** **CERS HAZ WASTE** **S106838023**
**WNW** **14266 E VALLEY BL** **EMI** **N/A**
**1/8-1/4** **INDUSTRY, CA 91744**
**0.168 mi.**
**888 ft.** **Site 3 of 6 in cluster P**

**Relative:** **Lower**

**Actual:** **298 ft.**

CERS HAZ WASTE:

| | |
|---|---|
| Name: | CRAFTSMAN LIGHTING DESIGNS INC |
| Address: | 14266 E VALLEY BLVD # A |
| City,State,Zip: | INDUSTRY, CA 91746 |
| Site ID: | 390766 |
| CERS ID: | 10284067 |
| CERS Description: | Hazardous Waste Generator |

Violations:

| | |
|---|---|
| Site ID: | 390766 |
| Site Name: | Craftsman Lighting Designs Inc |
| Violation Date: | 06-03-2015 |
| Citation: | HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple |
| Violation Description: | Haz Waste Generator Program - Administration/Documentation - General |
| Violation Notes: | Returned to compliance on 07/14/2017. OBSERVATION: The Owner/Operator failed to obtain or no longer has an active hazardous waste generator permit. During an interview with the owner and a review of the facility proofile revealed that the facility does not have a current HW permit. CORRECTIVE ACTION: The Owner/Operator shall immediately apply to receive a new or renewed hazardous waste generator permit and maintain that permit as active as long as the facility is in operation and continues to generate hazardous waste. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |

| | |
|---|---|
| Site ID: | 390766 |
| Site Name: | Craftsman Lighting Designs Inc |
| Violation Date: | 06-03-2015 |
| Citation: | HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2 |
| Violation Description: | Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date. |
| Violation Notes: | Returned to compliance on 07/14/2017. OBSERVATION: The facility has not annually reviewed and certified that the business plan is complete, accurate, and up-to-date. A review of CERS revealed that there was no annual submital of the HMBP to CERS. CORRECTIVE ACTION: Review, revise, and certify the business plan electronically in the California Environmental Reporting System (CERS). |
| Violation Division: | Los Angeles County Fire Department |

**RAPID MFG (Continued)** **S106838023**

Violation Program: HMRRP
Violation Source: CERS,

Site ID: 390766
Site Name: Craftsman Lighting Designs Inc
Violation Date: 04-07-2021
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 04/23/2021. OBSERVATION: The generator has not obtained an Identification Number to manage hazardous waste. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without obtaining an Identification Number. Business owner name has been changed from Craftsman Lightning Designs Co. to Craftsman Lightning Design Inc so operator is required to get a new EPA ID. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that you have obtained an Identification Number.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 390766
Site Name: Craftsman Lighting Designs Inc
Violation Date: 06-03-2015
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Training - General
Violation Notes: Returned to compliance on 07/14/2017.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 390766
Site Name: Craftsman Lighting Designs Inc
Violation Date: 04-07-2021
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 08/17/2022. OBSERVATION: The business failed to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material including familiarity with the emergency response plan or failure to document and maintain training records for a minimum of three years. CORRECTIVE ACTION: Establish and electronically submit an employee training program containing provisions to ensure initial and annual training for all employees in safety procedures in the event of a release or threatened release of a hazardous material and document and maintain training records for a minimum of three years.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP

**RAPID MFG (Continued)** **S106838023**

Violation Source: CERS,

Site ID: 390766
Site Name: Craftsman Lighting Designs Inc
Violation Date: 04-07-2021
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 05/25/2021. OBSERVATION: The following containers of hazardous waste were observed with incomplete or no hazardous waste (HW) labels: - 1 x 55-gallon plastic container containing HW waste corrosive staining solution was observed without a HW label; CORRECTIVE ACTION: Submit a photo to the CUPA demonstrating that the container listed above has been properly labeled.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 390766
Site Name: Craftsman Lighting Designs Inc
Violation Date: 04-07-2021
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 05/31/2022. OBSERVATION: The business failed to electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA on or before the annual due date. 2021 California Environmental Reporting System (CERS) submittal was missing/inaccurate; Reviewed CERS submittals submitted on 1/12/2021 and found the following needed to be addressed: - Owner’s name should be Craftsman Lighting Design Inc. under Business Owner Operator page on CERS website; - Missing a check mark for "2. Hazardous Wastes" on Page 1 of facility’s consolidated emergency response / contingency plan; - Missing location info for emergency equipment on Page 3 of facility’s consolidated emergency response / contingency plan; - Missing location info for "3. Portable Gas Cylinders" on Page 4 of facility s Consolidated Emergency Response / Contingency Plan (CER/CP); - Propane’s physical storing state should be reported in liquid and the unit [Truncated]
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 390766
Site Name: Craftsman Lighting Designs Inc
Violation Date: 06-03-2015
Citation: 22 CCR 31 67100.8 - California Code of Regulations, Title 22, Chapter 31, Section(s) 67100.8
Violation Description: Failure of the generator to prepare a hazardous waste management performance report every four years. The report shall contain sufficient detail to convey an understanding of the hazardous waste

**RAPID MFG (Continued)** **S106838023**

management approaches used at the site, using narratives, photographs, illustrations, figures or data as necessary, which includes, at a minimum, all of the following: 1) Name and location of the site 2) Four digit SIC code(s) for the site 3) All of the following information for each waste stream identified: A) An estimate, in pounds, of the quantity of hazardous waste generated and the quantity of hazardous waste managed, both onsite and offsite, during the current reporting year and the baseline year; B) A description of current hazardous waste management approaches and identification of all approaches implemented since the baseline year; C) An assessment of the effect, since the baseline year, of each implemented hazardous waste management approach on the weight of hazardous waste generated, the properties which cause it to be classified as a hazardous waste and/or the onsite and offsite management of hazardous waste. The report shall consider, but shall not be limited to all of the following approaches: 1. Source reduction; 2. Onsite or offsite recycling; 3. Onsite or offsite treatment; and D) A description of factors during the current reporting year that have affected hazardous waste generation and onsite and offsite hazardous waste management since the baseline year, including, but not limited to, any of the following: 1. Changes in business activity; 2. Changes in waste classification; 3. Natural phenomena and; 4. Other factors that have affected either the quantity of hazardous waste generated or onsite and offsite hazardous waste management requirements.

Violation Notes: Returned to compliance on 06/03/2015. OBSERVATION: All hazardous waste containers shall be marked with the following information: 1) the words Hazardous Waste ; 2) name and address of generator; 3) hazardous properties; 4) physical state; 5) composition (contents); 6) accumulation start date. Observed a container for the sand blast media and a 55 G drum of waste paint without a hazardous waste label. CORRECTIVE ACTION: Immediately label these containers and ensure that all hazardous waste containers are marked with all the required information.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 390766
Site Name: Craftsman Lighting Designs Inc
Violation Date: 04-07-2021
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Returned to compliance on 05/25/2021. OBSERVATION: Uniform Hazardous Waste Manifests for waste corrosive staining solution and waste sand blaster were not available at the time of inspection. CORRECTIVE ACTION: Locate a copy of all manifests for waste corrosive staining solution and waste sand blaster and submit copies to the CUPA.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 390766

**RAPID MFG (Continued)** **S106838023**

Site Name: Craftsman Lighting Designs Inc
Violation Date: 07-13-2017
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 07/13/2017. OBSERVATION: The generator has not obtained an active EPA ID number to manage hazardous waste. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an active EPA ID number. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that you have obtained an EPA ID number.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 390766
Site Name: Craftsman Lighting Designs Inc
Violation Date: 07-13-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 07/13/2017. OBSERVATION: The business failed to electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA on or before the annual due date. CORRECTIVE ACTION: Electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA on or before the annual due date.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 390766
Site Name: Craftsman Lighting Designs Inc
Violation Date: 07-13-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 07/13/2017. OBSERVATION: Observed a 55 gallon drum of waste liquid (idustrial soap) located in the warehouse was observed without the proper information. The label was blank. CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the container listed above has been properly labeled.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 07-22-2021

**RAPID MFG (Continued)** **S106838023**

Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-02-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-23-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-07-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Onelio Orozco, General Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-07-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Onelio Orozco, General Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-09-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-13-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Onelio Orozco, Manager

**RAPID MFG (Continued)** **S106838023**

Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-17-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-03-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-14-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-26-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-03-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Gilberto Orozco, Owner
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-13-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Onelio Orozco, Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

**RAPID MFG (Continued)** **S106838023**

Eval General Type: Other/Unknown
Eval Date: 05-26-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-03-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Gilberto Orozco, Owner
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-17-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Gilbert Orozco, Brother
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-12-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 14266 E VALLEY BLVD SUITE A
Affiliation City: LA PUENTE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91746
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Gilberto Orozco
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

**RAPID MFG (Continued)** **S106838023**

| | |
|---|---|
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | Craftsman Lighting Designs Inc |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Property Owner |
| Entity Name: | Jennifer Veridiano |
| Entity Title: | Not reported |
| Affiliation Address: | 11620 WILSHIRE BLVD SUITE 1000 LOS ANGELES, CA 90025 |
| Affiliation City: | Los Angeles |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 90025 |
| Affiliation Phone: | (424) 256-2107, |

| | |
|---|---|
| Affiliation Type Desc: | Document Preparer |
| Entity Name: | Gilberto Orozco |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | Craftsman Lighting Designs Inc |
| Entity Title: | Not reported |
| Affiliation Address: | 14266 e valley blvd ste A |
| Affiliation City: | La Puente |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 91746 |
| Affiliation Phone: | (626) 330-8512, |

| | |
|---|---|
| Affiliation Type Desc: | Operator |
| Entity Name: | Onelio Orozco |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (626) 705-1365, |

| | |
|---|---|
| Affiliation Type Desc: | CUPA District |
| Entity Name: | Los Angeles County Fire |
| Entity Title: | Not reported |
| Affiliation Address: | 5825 Rickenbacker Road |
| Affiliation City: | Commerce |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |

**RAPID MFG (Continued)** **S106838023**

Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4000,

Affiliation Type Desc: Environmental Contact
Entity Name: Onelio Orozco
Entity Title: Not reported
Affiliation Address: 14266 E VALLEY BLVD SUITE A
Affiliation City: LA PUENTE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91746
Affiliation Phone: ,

EMI:

| | |
|---|---|
| Name: | RAPID MFG |
| Address: | 14266 E VALLEY BL |
| City,State,Zip: | INDUSTRY, CA 91744 |
| Year: | 1987 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 24297 |
| Air District Name: | SC |
| SIC Code: | 3444 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 4 |
| Reactive Organic Gases Tons/Yr: | 4 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

---

**P114** **CRAFTSMAN LIGHTING DESIGNS CO** **RCRA NonGen / NLR** **1024826914**
**WNW** **14266 VALLEY BLVD STE A** **CAL000355445**
**1/8-1/4** **LA PUENTE, CA 91746**
**0.168 mi.**
**888 ft.** **Site 4 of 6 in cluster P**

**Relative:** **Lower**
**Actual:** **298 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20100805 |
| Handler Name: | Craftsman Lighting Designs Co |
| Handler Address: | 14266 VALLEY BLVD STE A |
| Handler City,State,Zip: | LA PUENTE, CA 91746-2927 |
| EPA ID: | CAL000355445 |
| Contact Name: | OELIO OROZCO |
| Contact Address: | 4107 CUTLER AVE |
| Contact City,State,Zip: | BALDWIN PARK, CA 91746-1227 |
| Contact Telephone: | 626-705-1365 |
| Contact Fax: | 626-369-1805 |
| Contact Email: | LIGHTUP2006@MSN.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |

**CRAFTSMAN LIGHTING DESIGNS CO (Continued)** **1024826914**

| | |
|---|---|
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 14266 E VALLEY BLVD STE #A |
| Mailing City,State,Zip: | LA PUENTE, CA 91746-0000 |
| Owner Name: | Gilberto Orozco |
| Owner Type: | Other |
| Operator Name: | Oelio Orozco |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20180905 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: OELIO OROZCO

**CRAFTSMAN LIGHTING DESIGNS CO (Continued)** **1024826914**

| | |
|---|---|
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 4107 CUTLER AVE |
| Owner/Operator City,State,Zip: | BALDWIN PARK, CA 91746-1227 |
| Owner/Operator Telephone: | 626-705-1365 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| | |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: GILBERTO OROZCO | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 14332 HOMEWARD ST |
| Owner/Operator City,State,Zip: | LA PUENTE, CA 91744 |
| Owner/Operator Telephone: | 626-422-8325 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20100805 |
| Handler Name: | CRAFTSMAN LIGHTING DESIGNS CO |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

List of NAICS Codes and Descriptions:

| | |
|---|---|
| NAICS Code: | 335129 |
| NAICS Description: | OTHER LIGHTING EQUIPMENT MANUFACTURING |

Facility Has Received Notices of Violations:

| | |
|---|---|
| Violations: | No Violations Found |

Evaluation Action Summary:

| | |
|---|---|
| Evaluations: | No Evaluations Found |

**P115** **RAPID RACK INDUSTRIES, INC.** **CPS-SLIC** **S106764066**
**WNW** **14266 E VALLEY BLVD** **WIP** **N/A**
**1/8-1/4** **CITY OF INDUSTRY (CORPORATE NA, CA 91746**
**0.168 mi.**
**888 ft.** **Site 5 of 6 in cluster P**

**Relative:**
**Lower**

**Actual:**
**298 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | RAPID RACK INDUSTRIES, INC. |
| Address: | 14266 E. VALLEY BLVD. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 12/27/1996 |
| Global Id: | T10000014434 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.0375 |
| Longitude: | -117.98168 |
| Case Type: | Cleanup Program Site |
| Case Worker: | WIP |
| Local Agency: | Not reported |
| RB Case Number: | 102.0253 |
| File Location: | Not reported |
| Potential Media Affected: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Not reported |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/01/1985 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 12/27/1996 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Disadvantaged Community |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

WIP:

| | |
|---|---|
| Name: | RAPID RACK INDUSTRIES, INC. |
| Address: | 14266 E Valley Blvd |
| City,State,Zip: | CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91746 |
| Region: | 4 |
| File Number: | 102.0253 |
| **File Status:** | **Historical** |
| Staff: | WS |
| Facility Suite: | Not reported |

**P116** **R & J ENTERPRISES** **CPS-SLIC** **S106484374**
**NW** **14258 E VALLEY BLVD** **WIP** **N/A**
**1/8-1/4** **CITY OF INDUSTRY (CORPORATE NA, CA 91746**
**0.170 mi.**
**897 ft.** **Site 6 of 6 in cluster P**

**Relative:**
**Lower**

**Actual:**
**299 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | R & J ENTERPRISES |
| Address: | 14258 E. VALLEY BLVD. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 09/27/1990 |
| Global Id: | T10000014447 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.03813 |
| Longitude: | -117.98141 |
| Case Type: | Cleanup Program Site |
| Case Worker: | WIP |
| Local Agency: | Not reported |
| RB Case Number: | 102.0268 |
| File Location: | Not reported |
| Potential Media Affected: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Not reported |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/01/1985 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 09/27/1990 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Disadvantaged Community |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

WIP:

| | |
|---|---|
| Name: | R & J ENTERPRISES |
| Address: | 14258 E Valley Blvd |
| City,State,Zip: | CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91746 |
| Region: | 4 |
| File Number: | 102.0268 |
| **File Status:** | **Historical** |
| Staff: | RGN |
| Facility Suite: | Not reported |

**R & J ENTERPRISES (Continued)** **S106484374**

Name: G & C FURNITURE FRAMES
Address: 14258 E Valley Blvd
City,State,Zip: CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91746
Region: 4
File Number: 102.0267
**File Status: Active**
Staff: ACASTANE
Facility Suite: Not reported

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**L117** **ALLIED REFRIGERATION INC.** **CPS-SLIC** **S106764101**
**West** **14309 PROCTOR AVE** **WIP** **N/A**
**1/8-1/4** **CITY OF INDUSTRY (CORPORATE NA, CA 91746**
**0.170 mi.**
**900 ft.** **Site 6 of 12 in cluster L**

**Relative:** **Lower**

**Actual:** **296 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | ALLIED REFRIGERATION INC. |
| Address: | 14309 PROCTOR AVE. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 02/07/1991 |
| Global Id: | T10000014488 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.03623 |
| Longitude: | -117.98192 |
| Case Type: | Cleanup Program Site |
| Case Worker: | WIP |
| Local Agency: | Not reported |
| RB Case Number: | 102.0311 |
| File Location: | Not reported |
| Potential Media Affected: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Not reported |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/01/1985 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 02/07/1991 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Disadvantaged Community |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

**ALLIED REFRIGERATION INC. (Continued)** **S106764101**

Click here to access the California GeoTracker records for this facility:

WIP:

| | |
|---|---|
| Name: | ALLIED REFRIGERATION INC. |
| Address: | 14309 Proctor Ave |
| City,State,Zip: | CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91746 |
| Region: | 4 |
| File Number: | 102.0311 |
| **File Status:** | **Historical** |
| Staff: | SY |
| Facility Suite: | Not reported |

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**K118** **ONESTOP AUTOMOTIVE REPAIR INC** **RCRA NonGen / NLR** **1024863011**
**SE** **140 S 7TH AVE** **CAL000431548**
**1/8-1/4** **LA PUENTE, CA 91746**
**0.171 mi.**
**901 ft.** **Site 10 of 13 in cluster K**

**Relative:** **Higher**

**Actual:** **302 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20171017 |
| Handler Name: | Onestop Automotive Repair Inc |
| Handler Address: | 140 S 7TH AVE |
| Handler City,State,Zip: | LA PUENTE, CA 91746 |
| EPA ID: | CAL000431548 |
| Contact Name: | APHIRAK CHOETTHAM PRESIDENT |
| Contact Address: | 2005 SHERYL PL |
| Contact City,State,Zip: | WEST COVINA, CA 91792 |
| Contact Telephone: | 626-991-5501 |
| Contact Fax: | 626-333-6210 |
| Contact Email: | ONESTOPLUBE@YAHOO.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 140 S 7TH AVE |
| Mailing City,State,Zip: | LA PUENTE, CA 91746 |
| Owner Name: | Aphirak Choettham |
| Owner Type: | Other |
| Operator Name: | Aphirak Choettham President |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |

**ONESTOP AUTOMOTIVE REPAIR INC (Continued)** **1024863011**

| | |
|---|---|
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20180907 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: APHIRAK CHOETTHAM PRESIDENT | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 2005 SHERYL PL |
| Owner/Operator City,State,Zip: | WEST COVINA, CA 91792 |
| Owner/Operator Telephone: | 626-991-5501 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: APHIRAK CHOETTHAM | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 2005 SHERYL PL |
| Owner/Operator City,State,Zip: | WEST COVINA, CA 91792 |
| Owner/Operator Telephone: | 626-991-5501 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

**ONESTOP AUTOMOTIVE REPAIR INC (Continued)** **1024863011**

Historic Generators:
Receive Date: 20171017
Handler Name: ONESTOP AUTOMOTIVE REPAIR INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

---

**K119** **ONE STOP LUBE & TUNE** **RCRA NonGen / NLR** **1024830293**
**SE** **140 S 7TH AVE** **CAL000365156**
**1/8-1/4** **LA PUENTE, CA 91746**
**0.171 mi.**
**901 ft.** **Site 11 of 13 in cluster K**

**Relative:**
**Higher**

**Actual:**
**302 ft.**

RCRA Listings:
Date Form Received by Agency: 20110629
Handler Name: One Stop Lube & Tune
Handler Address: 140 S 7TH AVE
Handler City,State,Zip: LA PUENTE, CA 91746-3228
EPA ID: CAL000365156
Contact Name: MIKE JAMJUMRUS
Contact Address: 1190 N.SUNFLOWER ST.
Contact City,State,Zip: COVINA, CA 91723
Contact Telephone: 626-333-3605
Contact Fax: 626-323-6210
Contact Email: ONESTOPS2K@YAHOO.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 140 S 7TH AVE
Mailing City,State,Zip: LA PUENTE, CA 91746-3228
Owner Name: Mike Jamjumrus

**ONE STOP LUBE & TUNE (Continued)** **1024830293**

| | |
|---|---|
| Owner Type: | Other |
| Operator Name: | Mike Jamjumrus |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20180906 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: MIKE JAMJUMRUS | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1190 N.SUNFLOWER ST. |
| Owner/Operator City,State,Zip: | COVINA, CA 91724-0000 |
| Owner/Operator Telephone: | 626-333-6305 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

**ONE STOP LUBE & TUNE (Continued)** **1024830293**

Owner/Operator Indicator: Operator
Owner/Operator Name: MIKE JAMJUMRUS
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1190 N.SUNFLOWER ST.
Owner/Operator City,State,Zip: COVINA, CA 91723
Owner/Operator Telephone: 626-333-3605
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20110629
Handler Name: ONE STOP LUBE & TUNE
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

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**L120** **LAVEY CRAFT, INC.** **WIP** **S106764100**
**West** **14307 PROCTOR AVE** **N/A**
**1/8-1/4** **CITY OF INDUSTRY (CORPORATE NA, CA 91746**
**0.172 mi.**
**906 ft.** **Site 7 of 12 in cluster L**

**Relative:**
**Lower**

**Actual:**
**296 ft.**

WIP:
Name: LAVEY CRAFT, INC.
Address: 14307 Proctor Ave
City,State,Zip: CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91746
Region: 4
File Number: 102.0310
**File Status: Historical**
Staff: RWANG
Facility Suite: Not reported

**L121** **LAVEY CRAFT INC** **CPS-SLIC S106834375**
**West** **14307 PROCTOR AV** **EMI N/A**
**1/8-1/4** **INDUSTRY, CA 91746**
**0.172 mi.**
**906 ft.** **Site 8 of 12 in cluster L**

**Relative:**
**Lower**

**Actual:**
**296 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | LAVEY CRAFT, INC. |
| Address: | 14307 PROCTOR AVE. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 12/27/1996 |
| Global Id: | T10000014487 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.03536 |
| Longitude: | -117.98252 |
| Case Type: | Cleanup Program Site |
| Case Worker: | WIP |
| Local Agency: | Not reported |
| RB Case Number: | 102.0310 |
| File Location: | Not reported |
| Potential Media Affected: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Not reported |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/01/1985 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 12/27/1996 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Disadvantaged Community |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

EMI:

| | |
|---|---|
| Name: | LAVEY CRAFT INC |
| Address: | 14307 PROCTOR AV |
| City,State,Zip: | INDUSTRY, CA 91746 |
| Year: | 1990 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 62257 |
| Air District Name: | SC |

**LAVEY CRAFT INC (Continued)** **S106834375**

| | |
|---|---|
| SIC Code: | 5091 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 4 |
| Reactive Organic Gases Tons/Yr: | 3 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

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**L122**
**West**
**1/8-1/4**
**0.174 mi.**
**917 ft.**

**RAPID COLOR PRESS** **CPS-SLIC S106838022**
**14303 E. PROCTOR AVE.** **EMI N/A**
**CITY OF INDUSTRY, CA 91744**

**Site 9 of 12 in cluster L**

**Relative:**
**Lower**

**Actual:**
**296 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | RAPID COLOR PRESS |
| Address: | 14303 E. PROCTOR AVE. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 10/10/1996 |
| Global Id: | T10000014474 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.03566 |
| Longitude: | -117.98246 |
| Case Type: | Cleanup Program Site |
| Case Worker: | WIP |
| Local Agency: | Not reported |
| RB Case Number: | 102.0309 |
| File Location: | Not reported |
| Potential Media Affected: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Not reported |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/01/1985 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 10/10/1996 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Disadvantaged Community |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |

**RAPID COLOR PRESS (Continued)** **S106838022**

Site History: Not reported

Click here to access the California GeoTracker records for this facility:

EMI:

| | |
|---|---|
| Name: | RAPID COLOR PRESS, EL MONTE SY |
| Address: | 14303 E PROCTOR AV |
| City,State,Zip: | INDUSTRY, CA 91744 |
| Year: | 1990 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 62258 |
| Air District Name: | SC |
| SIC Code: | 2752 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 3 |
| Reactive Organic Gases Tons/Yr: | 3 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

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**L123** **INDUSTRY COLOR PRINTING, R & M OSORIO ET** **RCRA-SQG** **1000247535**
**West** **14303 E PROCTOR AVE** **FINDS** **CAD982519415**
**1/8-1/4** **CITY OF INDUSTRY, CA 91744** **ECHO**
**0.174 mi.** **WIP**
**917 ft.** **Site 10 of 12 in cluster L**

**Relative:** **Lower**
**Actual:** **296 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 19920618 |
| Handler Name: | Industry Color Printing |
| Handler Address: | 14303 E PROCTOR AVE |
| Handler City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| EPA ID: | CAD982519415 |
| Contact Name: | JAIRO OSORIO |
| Contact Address: | 14303 E PROCTOR AVE |
| Contact City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Contact Telephone: | 818-968-7733 |
| Contact Fax: | Not reported |
| Contact Email: | Not reported |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Private |
| Federal Waste Generator Description: | Small Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | CA |
| State District: | 3 |
| Mailing Address: | 14303 E PROCTOR AVE |
| Mailing City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Owner Name: | Industry Color Corp |
| Owner Type: | Private |

**INDUSTRY COLOR PRINTING, R & M OSORIO ET (Continued)** **1000247535**

| | |
|---|---|
| Operator Name: | Not Required |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20020627 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: INDUSTRY COLOR CORP | |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 14303 E PROCTOR AVE |
| Owner/Operator City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Owner/Operator Telephone: | 818-968-7733 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

**INDUSTRY COLOR PRINTING, R & M OSORIO ET (Continued)** **1000247535**

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

Historic Generators:
Receive Date: 19920618
Handler Name: INDUSTRY COLOR PRINTING
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 32311
NAICS Description: PRINTING

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110009547482

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
AIR EMISSIONS CLASSIFICATION UNKNOWN
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:
Envid: 1000247535

**INDUSTRY COLOR PRINTING, R & M OSORIO ET (Continued)** **1000247535**

Registry ID: 110009547482
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110009547482
Name: INDUSTRY COLOR PRINTING, R & M OSORIO ET
Address: 14303 E PROCTOR AVE
City,State,Zip: CITY OF INDUSTRY, CA 91744

WIP:
Name: PACE LITHOGRAPHERS
Address: 14303 E Proctor Ave
City,State,Zip: CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91746
Region: 4
File Number: 102.0034
**File Status: Historical**
Staff: JCL
Facility Suite: Not reported

Name: RAPID COLOR PRESS
Address: 14303 E Proctor Ave
City,State,Zip: CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91744
Region: 4
File Number: 102.0309
**File Status: Historical**
Staff: RWANG
Facility Suite: Not reported

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**L124** **INDUSTRY COLOR PRINTING, INC** **CPS-SLIC** **S113166369**
**West** **14303 E PROCTOR AVE** **HAZNET** **N/A**
**1/8-1/4** **CITY OF INDUSTRY, CA 91744** **HWTS**
**0.174 mi.**
**917 ft.** **Site 11 of 12 in cluster L**

**Relative:** **Lower**
**Actual:** **296 ft.**

CPS-SLIC:
Name: PACE LITHOGRAPHERS
Address: 14303 E. PROCTOR AVE.
City,State,Zip: CITY OF INDUSTRY, CA 91746
Region: STATE
**Facility Status: Completed - Case Closed**
Status Date: 03/12/1997
Global Id: T10000014207
Lead Agency: LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number: Not reported
Latitude: 34.03566
Longitude: -117.98246
Case Type: Cleanup Program Site
Case Worker: WIP
Local Agency: Not reported
RB Case Number: 102.0034
File Location: Not reported
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
EPA Region: 9
Coordinate Source: Not reported
Cuf Case: NO
Quantity Released Gallons: Not reported
Begin Date: 01/01/1985
Leak Reported Date: Not reported
How Discovered: Not reported

**INDUSTRY COLOR PRINTING, INC (Continued)** **S113166369**

| | |
|---|---|
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 03/12/1997 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Disadvantaged Community |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

HAZNET:

| | |
|---|---|
| Name: | INDUSTRY COLOR PRINTING, INC |
| Address: | 14303 E PROCTOR AVE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 917440000 |
| Contact: | JOSE BENTACOURT |
| Telephone: | 6269687733 |
| Mailing Name: | Not reported |
| Mailing Address: | 14303 PROCTOR AVE # E |
| Year: | 2013 |
| Gepaid: | CAL921275850 |
| TSD EPA ID: | CAD008252405 |
| CA Waste Code: | 491 - Unspecified sludge waste |
| Disposal Method: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Tons: | 0.22935 |
| Year: | 2009 |
| Gepaid: | CAL921275850 |
| TSD EPA ID: | CAD008252405 |
| CA Waste Code: | 491 - Unspecified sludge waste |
| Disposal Method: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Tons: | 0.22935 |
| Year: | 2007 |
| Gepaid: | CAL921275850 |
| TSD EPA ID: | CAD008252405 |
| CA Waste Code: | 491 - Unspecified sludge waste |
| Disposal Method: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Tons: | 0.22935 |
| Year: | 2006 |
| Gepaid: | CAL921275850 |
| TSD EPA ID: | CAD008252405 |
| CA Waste Code: | 491 - Unspecified sludge waste |
| Disposal Method: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Tons: | 0.22935 |
| Year: | 2005 |

**INDUSTRY COLOR PRINTING, INC (Continued)** **S113166369**

Gepaid: CAL921275850
TSD EPA ID: CAD008302903
CA Waste Code: 491 - Unspecified sludge waste
Disposal Method: R01 - Recycler
Tons: 0.22935

Year: 2004
Gepaid: CAL921275850
TSD EPA ID: CAD008302903
CA Waste Code: 491 - Unspecified sludge waste
Disposal Method: R01 - Recycler
Tons: 0.43785

Year: 2003
Gepaid: CAL921275850
TSD EPA ID: CAD008302903
CA Waste Code: 491 - Unspecified sludge waste
Disposal Method: R01 - Recycler
Tons: 0.4587

Year: 2002
Gepaid: CAL921275850
TSD EPA ID: CAD008302903
CA Waste Code: 491 - Unspecified sludge waste
Disposal Method: R01 - Recycler
Tons: 0.22935

Year: 2002
Gepaid: CAL921275850
TSD EPA ID: CAD099452708
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: R01 - Recycler
Tons: 2.432

Year: 2001
Gepaid: CAL921275850
TSD EPA ID: CAD008302903
CA Waste Code: 491 - Unspecified sludge waste
Disposal Method: R01 - Recycler
Tons: 0.4586

Click this hyperlink while viewing on your computer to access
19 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:
Year: 2013
Gen EPA ID: CAL921275850

Shipment Date: 20130211
Creation Date: 7/12/2013 22:15:06
Receipt Date: 20130219
Manifest ID: 011024438JJK
Trans EPA ID: CAR000172189
Trans Name: AMBERWICK CORPORATION
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

**INDUSTRY COLOR PRINTING, INC (Continued)** **S113166369**

| | |
|---|---|
| TSDF EPA ID: | CAD008252405 |
| Trans Name: | PACIFIC RESOURCE RECOVERY |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 491 - Unspecified sludge waste |
| RCRA Code: | D001 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.22935 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2009 |
| Gen EPA ID: | CAL921275850 |
| Shipment Date: | 20090121 |
| Creation Date: | 6/17/2009 18:30:27 |
| Receipt Date: | 20090126 |
| Manifest ID: | 005673581JJK |
| Trans EPA ID: | CAR000172189 |
| Trans Name: | AMBERWICK CORPORATION |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008252405 |
| Trans Name: | PACIFIC RESOURCE RECOVERY |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 491 - Unspecified sludge waste |
| RCRA Code: | D001 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.22935 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2007 |
| Gen EPA ID: | CAL921275850 |
| Shipment Date: | 20071207 |
| Creation Date: | 5/30/2008 18:30:22 |
| Receipt Date: | 20071212 |
| Manifest ID: | 003097583JJK |
| Trans EPA ID: | CAR000172189 |
| Trans Name: | AMBERWICK CORPORATION |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |

**INDUSTRY COLOR PRINTING, INC (Continued)** **S113166369**

| | |
|---|---|
| TSDF EPA ID: | CAD008252405 |
| Trans Name: | PACIFIC RESOURCE RECOVERY |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 491 - Unspecified sludge waste |
| RCRA Code: | D001 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.22935 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2006 |
| Gen EPA ID: | CAL921275850 |
| Shipment Date: | 20061026 |
| Creation Date: | 6/29/2007 18:30:33 |
| Receipt Date: | 20061101 |
| Manifest ID: | 000014528JJK |
| Trans EPA ID: | CAR000172189 |
| Trans Name: | AMBERWICK CORPORATION |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008252405 |
| Trans Name: | PACIFIC RESOURCE RECOVERY |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 491 - Unspecified sludge waste |
| RCRA Code: | D001 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.22935 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2005 |
| Gen EPA ID: | CAL921275850 |
| Shipment Date: | 20050407 |
| Creation Date: | 6/9/2005 18:31:04 |
| Receipt Date: | 20050414 |
| Manifest ID: | 24518630 |
| Trans EPA ID: | CAL000827879 |
| Trans Name: | AMBERWICK CORPORATION |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |

**INDUSTRY COLOR PRINTING, INC (Continued)** **S113166369**

| | |
|---|---|
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | ONYX ENVIRONMENTAL |
| TSDF Alt EPA ID: | CAD008302903 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 491 - Unspecified sludge waste |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.22935 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2004 |
| Gen EPA ID: | CAL921275850 |
| | |
| Shipment Date: | 20040916 |
| Creation Date: | 12/22/2004 18:31:08 |
| Receipt Date: | 20040923 |
| Manifest ID: | 24041824 |
| Trans EPA ID: | CAL000827879 |
| Trans Name: | AMBERWICK CORPORATION |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | ONYX ENVIRONMENTAL |
| TSDF Alt EPA ID: | CAD008302903 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 491 - Unspecified sludge waste |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.2085 |
| Waste Quantity: | 50 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20040310 |
| Creation Date: | 8/23/2004 8:25:08 |
| Receipt Date: | 20040318 |
| Manifest ID: | 23575744 |
| Trans EPA ID: | CAL000827879 |
| Trans Name: | AMBERWICK CORPORATION |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | ONYX ENVIRONMENTAL |
| TSDF Alt EPA ID: | CAD008302903 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 491 - Unspecified sludge waste |

**INDUSTRY COLOR PRINTING, INC (Continued)** **S113166369**

| | |
|---|---|
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.22935 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2003 |
| Gen EPA ID: | CAL921275850 |
| Shipment Date: | 20030728 |
| Creation Date: | 7/23/2004 13:22:40 |
| Receipt Date: | 20030731 |
| Manifest ID: | 22746960 |
| Trans EPA ID: | CAL000827879 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD008302903 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 491 - Unspecified sludge waste |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.22935 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20030318 |
| Creation Date: | 7/12/2003 18:31:23 |
| Receipt Date: | 20030327 |
| Manifest ID: | 22367454 |
| Trans EPA ID: | CAL000827879 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD008302903 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 491 - Unspecified sludge waste |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.22935 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |

**INDUSTRY COLOR PRINTING, INC (Continued)** **S113166369**

| | |
|---|---|
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2002 |
| Gen EPA ID: | CAL921275850 |
| Shipment Date: | 20020530 |
| Creation Date: | 1/24/2003 18:31:04 |
| Receipt Date: | 20020606 |
| Manifest ID: | 21863937 |
| Trans EPA ID: | CAL000827879 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 491 - Unspecified sludge waste |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.22935 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20020430 |
| Creation Date: | 1/8/2003 18:32:09 |
| Receipt Date: | 20020501 |
| Manifest ID: | 20726284 |
| Trans EPA ID: | CAL000027490 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.95 |
| Waste Quantity: | 250 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

**INDUSTRY COLOR PRINTING, INC (Continued)** **S113166369**

| | |
|---|---|
| Shipment Date: | 20020227 |
| Creation Date: | 7/17/2002 18:31:10 |
| Receipt Date: | 20020301 |
| Manifest ID: | 20726245 |
| Trans EPA ID: | CAL000027490 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 1.482 |
| Waste Quantity: | 390 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2001 |
| Gen EPA ID: | CAL921275850 |

| | |
|---|---|
| Shipment Date: | 20011213 |
| Creation Date: | 2/13/2002 0:00:00 |
| Receipt Date: | 20011217 |
| Manifest ID: | 20726178 |
| Trans EPA ID: | CAL000027490 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 1.254 |
| Waste Quantity: | 330 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20011119 |
| Creation Date: | 1/16/2002 0:00:00 |
| Receipt Date: | 20011121 |
| Manifest ID: | 21205434 |
| Trans EPA ID: | CAL000827879 |

**INDUSTRY COLOR PRINTING, INC (Continued)** **S113166369**

| | |
|---|---|
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 491 - Unspecified sludge waste |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.2293 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20011015 |
| Creation Date: | 1/16/2002 0:00:00 |
| Receipt Date: | 20011015 |
| Manifest ID: | 20726140 |
| Trans EPA ID: | CAL000027490 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.836 |
| Waste Quantity: | 220 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20010821 |
| Creation Date: | 7/25/2002 18:31:24 |
| Receipt Date: | Not reported |
| Manifest ID: | 20726110 |
| Trans EPA ID: | CAL000027490 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |

**INDUSTRY COLOR PRINTING, INC (Continued)** **S113166369**

| | |
|---|---|
| Meth Code: | - Not reported |
| Quantity Tons: | 0.912 |
| Waste Quantity: | 240 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20010622 |
| Creation Date: | 8/24/2001 0:00:00 |
| Receipt Date: | 20010625 |
| Manifest ID: | 20726079 |
| Trans EPA ID: | CAL000027490 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD099452708 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.988 |
| Waste Quantity: | 260 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20010607 |
| Creation Date: | 8/29/2001 0:00:00 |
| Receipt Date: | 20010608 |
| Manifest ID: | 21171399 |
| Trans EPA ID: | CAL000827879 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD008302903 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 491 - Unspecified sludge waste |
| RCRA Code: | D001 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.2293 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

**INDUSTRY COLOR PRINTING, INC (Continued)** **S113166369**

| | |
|---|---|
| Shipment Date: | 20010404 |
| Creation Date: | 6/12/2001 0:00:00 |
| Receipt Date: | 20010406 |
| Manifest ID: | 20726031 |
| Trans EPA ID: | CAL000027490 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD099452708 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 1.102 |
| Waste Quantity: | 290 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20010226 |
| Creation Date: | 4/30/2001 0:00:00 |
| Receipt Date: | 20010228 |
| Manifest ID: | 20827974 |
| Trans EPA ID: | CAL000827879 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD008302903 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 491 - Unspecified sludge waste |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.2293 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20010202 |
| Creation Date: | 4/10/2001 0:00:00 |
| Receipt Date: | 20010202 |
| Manifest ID: | 99334393 |
| Trans EPA ID: | CAL000027490 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |

**INDUSTRY COLOR PRINTING, INC (Continued)** **S113166369**

| | |
|---|---|
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.57 |
| Waste Quantity: | 150 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2000 |
| Gen EPA ID: | CAL921275850 |
| | |
| Shipment Date: | 20001215 |
| Creation Date: | 2/1/2001 0:00:00 |
| Receipt Date: | 20001218 |
| Manifest ID: | 99334361 |
| Trans EPA ID: | CAL000027490 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.4587 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20001109 |
| Creation Date: | 1/9/2001 0:00:00 |
| Receipt Date: | 20001109 |
| Manifest ID: | 99334337 |
| Trans EPA ID: | CAL000027490 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 222 - Oil/water separation sludge |
| RCRA Code: | Not reported |

**INDUSTRY COLOR PRINTING, INC (Continued)** **S113166369**

| | |
|---|---|
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.4587 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20001020 |
| Creation Date: | 1/9/2001 0:00:00 |
| Receipt Date: | 20001025 |
| Manifest ID: | 20453963 |
| Trans EPA ID: | CAL000827879 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080022148 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 491 - Unspecified sludge waste |
| RCRA Code: | D001 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.2293 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20001002 |
| Creation Date: | 12/13/2000 0:00:00 |
| Receipt Date: | 20001003 |
| Manifest ID: | 99334298 |
| Trans EPA ID: | CAL000027490 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 222 - Oil/water separation sludge |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.4587 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

**INDUSTRY COLOR PRINTING, INC (Continued)** **S113166369**

| | |
|---|---|
| Shipment Date: | 20000824 |
| Creation Date: | 10/30/2000 0:00:00 |
| Receipt Date: | 20000901 |
| Manifest ID: | 20453623 |
| Trans EPA ID: | CAL000827879 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080022148 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 135 - Unspecified aqueous solution |
| RCRA Code: | D011 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.126 |
| Waste Quantity: | 30 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20000824 |
| Creation Date: | 10/30/2000 0:00:00 |
| Receipt Date: | 20000901 |
| Manifest ID: | 20453623 |
| Trans EPA ID: | CAL000827879 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080022148 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 135 - Unspecified aqueous solution |
| RCRA Code: | D011 |
| Meth Code: | - Not reported |
| Quantity Tons: | 0 |
| Waste Quantity: | 0 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20000824 |
| Creation Date: | 10/23/2000 0:00:00 |
| Receipt Date: | 20000825 |
| Manifest ID: | 99334271 |
| Trans EPA ID: | CAL000027490 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |

**INDUSTRY COLOR PRINTING, INC (Continued)** **S113166369**

| | |
|---|---|
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 222 - Oil/water separation sludge |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.2293 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20000824 |
| Creation Date: | 10/30/2000 0:00:00 |
| Receipt Date: | 20000901 |
| Manifest ID: | 20453622 |
| Trans EPA ID: | CAL000827879 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080022148 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | D001 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.036 |
| Waste Quantity: | 10 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20000824 |
| Creation Date: | 10/30/2000 0:00:00 |
| Receipt Date: | 20000901 |
| Manifest ID: | 20453622 |
| Trans EPA ID: | CAL000827879 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080022148 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | D001 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.108 |
| Waste Quantity: | 30 |
| Quantity Unit: | G |

**INDUSTRY COLOR PRINTING, INC (Continued)** **S113166369**

| | |
|---|---|
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20000824 |
| Creation Date: | 10/30/2000 0:00:00 |
| Receipt Date: | 20000901 |
| Manifest ID: | 20453623 |
| Trans EPA ID: | CAL000827879 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080022148 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 135 - Unspecified aqueous solution |
| RCRA Code: | D011 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.462 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

HWTS:

| | |
|---|---|
| Name: | INDUSTRY COLOR PRINTING, INC |
| Address: | 14303 E PROCTOR AVE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| EPA ID: | CAL921275850 |
| Inactive Date: | 06/30/2013 |
| Create Date: | 05/06/1992 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | 14303 PROCTOR AVE # E |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | LA PUENTE, CA 917462910 |
| Owner Name: | RAFAEL OSORIO |
| Owner Address: | 14303 PROCTOR AVE # E |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | LA PUENTE, CA 917462910 |
| Contact Name: | JOSE BENTACOURT |
| Contact Address: | 14303 E PROCTOR AVE |
| Contact Address 2: | Not reported |
| City,State,Zip: | LA PUENTE, CA 917462910 |
| Facility Status: | Inactive |
| Facility Type: | PERMANENT |
| Category: | STATE |
| Latitude: | 34.035623 |
| Longitude: | -117.982893 |

**INDUSTRY COLOR PRINTING, INC (Continued)** **S113166369**

NAICS:

| | |
|---|---|
| EPA ID: | CAL921275850 |
| Create Date: | 2010-11-22 13:00:50.000 |
| NAICS Code: | 323110 |
| NAICS Description: | Commercial Lithographic Printing |
| Issued EPA ID Date: | 1992-05-06 00:00:00 |
| Inactive Date: | 2013-06-30 00:00:00 |
| Facility Name: | INDUSTRY COLOR PRINTING, INC |
| Facility Address: | 14303 E PROCTOR AVE |
| Facility Address 2: | Not reported |
| Facility City: | CITY OF INDUSTRY |
| Facility County: | Not reported |
| Facility State: | CA |
| Facility Zip: | 917440000 |

| | |
|---|---|
| EPA ID: | CAL921275850 |
| Create Date: | 2013-07-09 10:43:18.950 |
| NAICS Code: | 323114 |
| NAICS Description: | Quick Printing |
| Issued EPA ID Date: | 1992-05-06 00:00:00 |
| Inactive Date: | 2013-06-30 00:00:00 |
| Facility Name: | INDUSTRY COLOR PRINTING, INC |
| Facility Address: | 14303 E PROCTOR AVE |
| Facility Address 2: | Not reported |
| Facility City: | CITY OF INDUSTRY |
| Facility County: | Not reported |
| Facility State: | CA |
| Facility Zip: | 917440000 |

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**N125** **WIP-COMMERCE CHEMICAL** **ENF** **S105023299**
**SSE** **233 7TH AVE.** **HIST CORTESE** **N/A**
**1/8-1/4** **CITY OF INDUSTRY (CO, CA 91746**
**0.174 mi.**
**919 ft.** **Site 5 of 5 in cluster N**

**Relative:**
**Lower**

**Actual:**
**300 ft.**

ENF:

| | |
|---|---|
| Name: | COMMERCE CHEMICAL |
| Address: | 233 7TH |
| City,State,Zip: | CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91746 |
| Region: | 4 |
| Facility Id: | 218129 |
| Agency Name: | Commerce Chemical Company |
| Place Type: | Facility |
| Place Subtype: | Not reported |
| Facility Type: | All other facilities |
| Agency Type: | Privately-Owned Business |
| # Of Agencies: | 1 |
| Place Latitude: | 34.032793 |
| Place Longitude: | -117.976886 |
| SIC Code 1: | Not reported |
| SIC Desc 1: | Not reported |
| SIC Code 2: | Not reported |
| SIC Desc 2: | Not reported |
| SIC Code 3: | Not reported |
| SIC Desc 3: | Not reported |
| NAICS Code 1: | Not reported |

**WIP-COMMERCE CHEMICAL (Continued)** **S105023299**

| | |
|---|---|
| NAICS Desc 1: | Not reported |
| NAICS Code 2: | Not reported |
| NAICS Desc 2: | Not reported |
| NAICS Code 3: | Not reported |
| NAICS Desc 3: | Not reported |
| # Of Places: | 1 |
| Source Of Facility: | Reg Meas |
| Design Flow: | Not reported |
| Threat To Water Quality: | Not reported |
| Complexity: | Not reported |
| Pretreatment: | Not reported |
| Facility Waste Type: | Not reported |
| Facility Waste Type 2: | Not reported |
| Facility Waste Type 3: | Not reported |
| Facility Waste Type 4: | Not reported |
| Program: | UNREGS |
| Program Category1: | UNREGS |
| Program Category2: | UNREGS |
| # Of Programs: | 1 |
| WDID: | 4B192569N01 |
| Reg Measure Id: | 149450 |
| Reg Measure Type: | Unregulated |
| Region: | 4 |
| Order #: | Not reported |
| Npdes# CA#: | Not reported |
| Major-Minor: | Not reported |
| Npdes Type: | Not reported |
| Reclamation: | Not reported |
| Dredge Fill Fee: | Not reported |
| 301H: | Not reported |
| Application Fee Amt Received: | Not reported |
| Status: | Never Active |
| Status Date: | 02/21/2013 |
| Effective Date: | Not reported |
| Expiration/Review Date: | Not reported |
| Termination Date: | Not reported |
| WDR Review - Amend: | Not reported |
| WDR Review - Revise/Renew: | Not reported |
| WDR Review - Rescind: | Not reported |
| WDR Review - No Action Required: | Not reported |
| WDR Review - Pending: | Not reported |
| WDR Review - Planned: | Not reported |
| Status Enrollee: | N |
| Individual/General: | I |
| Fee Code: | Not reported |
| Direction/Voice: | Passive |
| Enforcement Id(EID): | 219758 |
| Region: | 4 |
| Order / Resolution Number: | CAO |
| Enforcement Action Type: | Clean-up and Abatement Order |
| Effective Date: | 02/08/1991 |
| Adoption/Issuance Date: | Not reported |
| Achieve Date: | Not reported |
| Termination Date: | 02/08/1991 |
| ACL Issuance Date: | Not reported |
| EPL Issuance Date: | Not reported |
| Status: | Historical |

**WIP-COMMERCE CHEMICAL (Continued)** **S105023299**

| | |
|---|---|
| Title: | Enforcement - 4B192569N01 |
| Description: | DISCHARGE OF SOLVENTS (PCE) TO GROUND. |
| Program: | UNREGS |
| Latest Milestone Completion Date: | Not reported |
| # Of Programs1: | 1 |
| Total Assessment Amount: | 0 |
| Initial Assessed Amount: | 0 |
| Liability $ Amount: | 0 |
| Project $ Amount: | 0 |
| Liability $ Paid: | 0 |
| Project $ Completed: | 0 |
| Total $ Paid/Completed Amount: | 0 |

HIST CORTESE:

| | |
|---|---|
| edr_fname: | WIP-COMMERCE CHEMICAL |
| edr_fadd1: | 233 7th Ave. |
| City,State,Zip: | CITY OF INDUSTRY (CO, CA 91746 |
| Region: | CORTESE |
| Facility County Code: | 19 |
| Reg By: | WBC&D |
| Reg Id: | 4B192569N01 |

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**K126** **ONE STOP LUBE N TUNE** **AST** **A100422989**
**SE** **140 S 007TH AVE** **N/A**
**1/8-1/4** **LA PUENTE, CA 91746**
**0.174 mi.**
**919 ft.** **Site 12 of 13 in cluster K**

**Relative:**
**Higher**

**Actual:**
**303 ft.**

AST:

| | |
|---|---|
| Name: | ONE STOP LUBE N TUNE |
| Address: | 140 S 007TH AVE |
| City/Zip: | LA PUENTE,91746 |
| Certified Unified Program Agencies: | Not reported |
| Owner: | MONGKOL JAMJIMRUS |
| Total Gallons: | Not reported |
| CERSID: | 10294474 |
| Facility ID: | LACoFA0000320 |
| Business Name: | ONE STOP LUBE N TUNE |
| Phone: | (626) 333-6305 |
| Fax: | Not reported |
| Mailing Address: | 140 S 7TH AVE |
| Mailing Address City: | LA PUENTE |
| Mailing Address State: | CA |
| Mailing Address Zip Code: | 91746 |
| Operator Name: | MONGKOL JAMJIMRUS |
| Operator Phone: | 909-524-2425 |
| Owner Phone: | (626) 333-6305 |
| Owner Mail Address: | 140 S 7TH ST |
| Owner State: | CA |
| Owner Zip Code: | 91746 |
| Owner Country: | United States |
| Property Owner Name: | Not reported |
| Property Owner Phone: | Not reported |
| Property Owner Mailing Address: | Not reported |
| Property Owner City: | Not reported |
| Property Owner Stat : | Not reported |
| Property Owner Zip Code: | Not reported |

**ONE STOP LUBE N TUNE (Continued)** **A100422989**

Property Owner Country: Not reported
EPAID: CAL000078871

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**K127** **ONESTOP AUTOMOTIVE REPAIR INC** **CERS HAZ WASTE** **S123501277**
**SE** **140 S 007TH AVE** **CERS** **N/A**
**1/8-1/4** **LA PUENTE, CA 91746**
**0.174 mi.**
**919 ft.** **Site 13 of 13 in cluster K**

**Relative: Higher**

**Actual: 303 ft.**

CERS HAZ WASTE:
Name: ONESTOP AUTOMOTIVE REPAIR INC
Address: 140 S 007TH AVE
City,State,Zip: LA PUENTE, CA 91746
Site ID: 573216
CERS ID: 10294474
CERS Description: Hazardous Waste Generator

CERS:
Name: ONESTOP AUTOMOTIVE REPAIR INC
Address: 140 S 007TH AVE
City,State,Zip: LA PUENTE, CA 91746
Site ID: 573216
CERS ID: 10294474
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 573216
Site Name: ONESTOP AUTOMOTIVE REPAIR INC
Violation Date: 05-14-2013
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan .
Violation Notes: Returned to compliance on 12/12/2013. Failure to provide and maintain SPCC
Violation Division: Los Angeles County Fire Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 573216
Site Name: ONESTOP AUTOMOTIVE REPAIR INC
Violation Date: 01-29-2013
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Returned to compliance on 05/14/2013. Submit to CERS
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 573216
Site Name: ONESTOP AUTOMOTIVE REPAIR INC
Violation Date: 01-29-2013
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to prepare and implement a Spill Prevention Control and

**ONESTOP AUTOMOTIVE REPAIR INC (Continued)** **S123501277**

| | |
|---|---|
| | Countermeasure (SPCC) Plan . |
| Violation Notes: | Returned to compliance on 12/12/2013. provide spcc tier 1 |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | APSA |
| Violation Source: | CERS, |
| | |
| Site ID: | 573216 |
| Site Name: | ONESTOP AUTOMOTIVE REPAIR INC |
| Violation Date: | 01-21-2021 |
| Citation: | HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2 |
| Violation Description: | Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date. |
| Violation Notes: | Returned to compliance on 07/09/2021. OBSERVATION: The business failed to electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA on or before the annual due date. 2020 California Environmental Reporting System (CERS) submittal was missing/inaccurate; Reviewed CERS submittals submitted on 2/13/2020 and found the following needed to be addressed: - Inaccurate quantities of hazardous materials reported on the hazardous materials and waste inventory matrix report; - Failure to check the applicable new Federal Hazard Categories (24) on your reported chemical(s) and hazardous wastes; CORRECTIVE ACTION: Electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA on or before the annual due date. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 573216 |
| Site Name: | ONESTOP AUTOMOTIVE REPAIR INC |
| Violation Date: | 01-10-2018 |
| Citation: | Un-Specified |
| Violation Description: | APSA Program - Administration/Documentation - General Local Ordinance |
| Violation Notes: | Returned to compliance on 01/10/2018. OBSERVATION: Owner/Operator failed to obtain or maintain an active permit. New owner 10/2017. CORRECTIVE ACTION: Every business or business concern within the jurisdiction of the LACoCUPA and subject to one or more of the program elements shall be required to apply for, pay the permit fees, and obtain from the LACoCUPA a unified program facility permit for the program elements applicable to such facility prior to the commencement of any business or activity related to any of the program elements. The permit required under this section shall be posted and conspicuously displayed at the location falling under the requirements of this chapter. Every person, business, or business concern within the jurisdiction of the LACoCUPA and subject to the requirements of one or more of the program elements shall be required to pay the applicable annual fees and any applicable late payment penalty and apply for and obtain from the LACoCUPA a unified program facility permit for the [Truncated] |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | APSA |
| Violation Source: | CERS, |
| | |
| Site ID: | 573216 |
| Site Name: | ONESTOP AUTOMOTIVE REPAIR INC |

**ONESTOP AUTOMOTIVE REPAIR INC (Continued)** **S123501277**

| | |
|---|---|
| Violation Date: | 05-14-2013 |
| Citation: | HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a) |
| Violation Description: | Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet. |
| Violation Notes: | Returned to compliance on 05/14/2013. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 573216 |
| Site Name: | ONESTOP AUTOMOTIVE REPAIR INC |
| Violation Date: | 01-21-2021 |
| Citation: | 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a) |
| Violation Description: | Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste. |
| Violation Notes: | Returned to compliance on 07/31/2021. OBSERVATION: Uniform Hazardous Waste Manifests for waste/used coolant were not available at the time of inspection. CORRECTIVE ACTION: Locate a copy of all manifests for waste/used coolant from 2020 to present and submit copies to the CUPA. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 573216 |
| Site Name: | ONESTOP AUTOMOTIVE REPAIR INC |
| Violation Date: | 01-12-2018 |
| Citation: | Un-Specified |
| Violation Description: | Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance |
| Violation Notes: | Returned to compliance on 01/12/2018. OBSERVATION: Owner/Operator failed to obtain or maintain an active permit. CORRECTIVE ACTION: Every business or business concern within the jurisdiction of the LACoCUPA and subject to one or more of the program elements shall be required to apply for, pay the permit fees, and obtain from the LACoCUPA a unified program facility permit for the program elements applicable to such facility prior to the commencement of any business or activity related to any of the program elements. The permit required under this section shall be posted and conspicuously displayed at the location falling under the requirements of this chapter. Every person, business, or business concern within the jurisdiction of the LACoCUPA and subject to the requirements of one or more of the program elements shall be required to pay the applicable annual fees and any applicable late payment penalty and apply for and obtain from the LACoCUPA a unified program facility permit for the program elements [Truncated] |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 573216 |
| Site Name: | ONESTOP AUTOMOTIVE REPAIR INC |

**ONESTOP AUTOMOTIVE REPAIR INC (Continued)** **S123501277**

| | |
|---|---|
| Violation Date: | 01-29-2013 |
| Citation: | 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130 |
| Violation Description: | Failure to properly handle, manage, label, and recycle used oil and fuel filters. |
| Violation Notes: | Returned to compliance on 05/14/2013. used oil filter drum is open and not in use |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 573216 |
| Site Name: | ONESTOP AUTOMOTIVE REPAIR INC |
| Violation Date: | 01-20-2016 |
| Citation: | HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a) |
| Violation Description: | Failure to maintain SPCC plan onsite (applies if facility is manned at least four (4) hours per day). |
| Violation Notes: | Returned to compliance on 01/20/2016. During the time of the inspection, the SPCC could not be provided on site. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | APSA |
| Violation Source: | CERS, |
| | |
| Site ID: | 573216 |
| Site Name: | ONESTOP AUTOMOTIVE REPAIR INC |
| Violation Date: | 01-12-2018 |
| Citation: | 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16 |
| Violation Description: | Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position. |
| Violation Notes: | Returned to compliance on 07/12/2019. OBSERVATION: Documented training of personnel was not available at the time of inspection. Hazardous Waste (HW) employee training records per 22 CCR 66265.16 was not available for review at time of inspection. CORRECTIVE ACTION: Locate training documentation or conduct training with applicable personnel and document it. Submit a copy of the training documentation to the CUPA. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 573216 |
| Site Name: | ONESTOP AUTOMOTIVE REPAIR INC |
| Violation Date: | 05-15-2013 |

**ONESTOP AUTOMOTIVE REPAIR INC (Continued)** **S123501277**

| | |
|---|---|
| Citation: | 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12 |
| Violation Description: | Failure to obtain and/or maintain an Active EPA ID. |
| Violation Notes: | Returned to compliance on 08/08/2013. Failed to obtain EPA ID number |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 573216 |
| Site Name: | ONESTOP AUTOMOTIVE REPAIR INC |
| Violation Date: | 01-10-2018 |
| Citation: | Un-Specified |
| Violation Description: | Business Plan Program - Administration/Documentation - General Local Ordinance |
| Violation Notes: | Returned to compliance on 01/10/2018. OBSERVATION: Owner/Operator failed to obtain or maintain an active permit. CORRECTIVE ACTION: Every business or business concern within the jurisdiction of the LACoCUPA and subject to one or more of the program elements shall be required to apply for, pay the permit fees, and obtain from the LACoCUPA a unified program facility permit for the program elements applicable to such facility prior to the commencement of any business or activity related to any of the program elements. The permit required under this section shall be posted and conspicuously displayed at the location falling under the requirements of this chapter. Every person, business, or business concern within the jurisdiction of the LACoCUPA and subject to the requirements of one or more of the program elements shall be required to pay the applicable annual fees and any applicable late payment penalty and apply for and obtain from the LACoCUPA a unified program facility permit for the program elements [Truncated] |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 573216 |
| Site Name: | ONESTOP AUTOMOTIVE REPAIR INC |
| Violation Date: | 01-29-2013 |
| Citation: | 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173 |
| Violation Description: | Failure to properly close hazardous waste containers when not in active use. |
| Violation Notes: | Returned to compliance on 05/14/2013. waste antifreeze containers are open and not in active use |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 573216 |
| Site Name: | ONESTOP AUTOMOTIVE REPAIR INC |
| Violation Date: | 01-20-2016 |
| Citation: | HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d) |
| Violation Description: | Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities. |
| Violation Notes: | Returned to compliance on 12/02/2016. OBSERVATION: A business plan has not been received by the CUPA. The facility was previously sent a |

**ONESTOP AUTOMOTIVE REPAIR INC (Continued)** **S123501277**

notice/request from the CUPA for the submittal of a business plan. CORRECTIVE ACTION: Submit the business plan electronically in the California Environmental Reporting System (CERS) and implement immediately.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 573216
Site Name: ONESTOP AUTOMOTIVE REPAIR INC
Violation Date: 01-12-2018
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 01/12/2018. OBSERVATION: One 55 gallon drum of crushed/drained oil filters located in the rear service bay was observed open. Another 55 gallon drum in the same area containing paper filters was also observed open. CORRECTIVE ACTION: Container listed above has been properly closed during the inspection.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 573216
Site Name: ONESTOP AUTOMOTIVE REPAIR INC
Violation Date: 01-10-2018
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 07/31/2018. OBSERVATION: The business failed to establish and implement a business plan when handling hazardous materials at or above the reportable threshold quantities. CORRECTIVE ACTION: Establish and implement a business plan for the facility. Submit documentation of correction to the unified program agency.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 573216
Site Name: ONESTOP AUTOMOTIVE REPAIR INC
Violation Date: 01-29-2013
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 05/14/2013. oil spills adj to waste oil drums and open drums

**ONESTOP AUTOMOTIVE REPAIR INC (Continued)** **S123501277**

| | |
|---|---|
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 573216 |
| Site Name: | ONESTOP AUTOMOTIVE REPAIR INC |
| Violation Date: | 01-21-2021 |
| Citation: | 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) |
| Violation Description: | Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. |
| Violation Notes: | Returned to compliance on 02/10/2021. OBSERVATION: The following containers of hazardous waste were observed with incomplete or no hazardous waste (HW) labels: - 5 x 55-gallon plastic containers containing HW used oil were observed with worn/faded HW label; - 1 x 55-gallon drum containing HW used coolant was observed with worn/faded HW label; CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the container listed above has been properly labeled. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 573216 |
| Site Name: | ONESTOP AUTOMOTIVE REPAIR INC |
| Violation Date: | 01-29-2013 |
| Citation: | 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16 |
| Violation Description: | Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position. |
| Violation Notes: | Returned to compliance on 05/14/2013. provide employee training |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 573216 |
| Site Name: | ONESTOP AUTOMOTIVE REPAIR INC |

**ONESTOP AUTOMOTIVE REPAIR INC (Continued)** **S123501277**

Violation Date: 05-14-2013
Citation: HSC 6.95 25503.5(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25503.5(a)
Violation Description: Owner/Operator failed to establish and implement a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Returned to compliance on 05/14/2013.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 573216
Site Name: ONESTOP AUTOMOTIVE REPAIR INC
Violation Date: 01-21-2021
Citation: 22 CCR 15 66265.174 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.174
Violation Description: Failure to inspect weekly, areas where hazardous waste containers are stored or transferred. The owner or operator shall look for leaking containers and for deterioration of containers and the containment system caused by corrosion or other factors.
Violation Notes: Returned to compliance on 07/31/2021. OBSERVATION: Facility's routine weekly drums/totes/containers containing hazardous waste inspection records were not available on site for review at the time of inspection. CORRECTIVE ACTION: Submit a copy of the inspection log to the CUPA demonstrating that the hazardous waste storage area is being inspected weekly.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 573216
Site Name: ONESTOP AUTOMOTIVE REPAIR INC
Violation Date: 01-29-2013
Citation: HSC 6.95 25510 - California Health and Safety Code, Chapter 6.95, Section(s) 25510
Violation Description: Failure to update hazardous material inventory within 30 days when one of the following occurs: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials A change of business address, business ownership, or business name.
Violation Notes: Returned to compliance on 05/14/2013. update in CERS
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-10-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Alex Choettham, Owner
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-20-2016

**ONESTOP AUTOMOTIVE REPAIR INC (Continued)** **S123501277**

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Sum Jamjumrus, Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-29-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspected by Eric Bald, HMS II Consent by Sumrit Jamjumrus
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-14-2013
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspected by E Bald, HMS III Consent by M Jamyumrus
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-15-2013
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspected by E Bald, HMS III
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-18-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-18-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-13-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported

**ONESTOP AUTOMOTIVE REPAIR INC (Continued)** **S123501277**

Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-10-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Alex Choettham, Owner
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-20-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Aphirak Choettham, owner Facility s current petroleum or petroleum byproduct capacity was verified to be 1,235 gallons. Facility s AST permit (PR0065936) will be de-activated with an effective date of 1/20/2021.
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-20-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Aphirak Choettham, owner
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-10-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Alex Choettham, Owner
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-20-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Sum Jamjumrus, Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-20-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Aphirak Choettham, owner

**ONESTOP AUTOMOTIVE REPAIR INC (Continued)** **S123501277**

Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-29-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspected by Eric Bald, HMS II Consent by Sumrit Jamjumrus
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-09-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-12-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: TRAINING RECORD FOR 2019 HAVE BEEN PROVIDED.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-13-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-17-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: HMPB has been submitted into CERS.
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-17-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: training records have given to employees.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

**ONESTOP AUTOMOTIVE REPAIR INC (Continued)** **S123501277**

Eval General Type: Other/Unknown
Eval Date: 09-19-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS submittal 7/31/18
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-20-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-20-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Sum Jamjumrus, Manager
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-29-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspected by Eric Bald, HMS II Consent by Sumrit Jamjumrus
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-17-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-17-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-14-2013
Violations Found: Yes

**ONESTOP AUTOMOTIVE REPAIR INC (Continued)** **S123501277**

Eval Type: Other, not routine, done by local agency
Eval Notes: Inspected by E Bald, HMS III Consent by M Jamyumrus
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-09-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-30-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-30-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Los Angeles County Fire
Entity Title: Not reported
Affiliation Address: 5825 Rickenbacker Road
Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4000,

Affiliation Type Desc: Identification Signer
Entity Name: APHIRAK CHOETTHAM
Entity Title: CEO
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: ONESTOP AUTOMOTIVE REPAIR INC
Entity Title: Not reported

**ONESTOP AUTOMOTIVE REPAIR INC (Continued)** **S123501277**

| | |
|---|---|
| Affiliation Address: | 2005 SHERYL PL |
| Affiliation City: | WEST COVINA |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 91792 |
| Affiliation Phone: | (626) 991-5501, |
| | |
| Affiliation Type Desc: | Document Preparer |
| Entity Name: | Aphirak Choettham |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | Golden State Environmental |
| Entity Title: | Not reported |
| Affiliation Address: | 3500 W OLIVE AVE SUITE 300 |
| Affiliation City: | BURBANK |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 91505 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 140 S 7TH AVE |
| Affiliation City: | LA PUENTE |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 91746 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Operator |
| Entity Name: | ONESTOP AUTOMOTIVE REPAIR INC |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (626) 991-5501, |
| | |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | ONESTOP AUTOMOTIVE REPAIR INC |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

**ONESTOP AUTOMOTIVE REPAIR INC (Continued)** **S123501277**

| | |
|---|---|
| Affiliation Type Desc: | Property Owner |
| Entity Name: | MARK BURKES |
| Entity Title: | Not reported |
| Affiliation Address: | PO BOX 5334 |
| Affiliation City: | BEVERLY HILLS |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 90209 |
| Affiliation Phone: | (310) 275-3005, |

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**Q128** **TROPICANA PRODUCTS SALES** **RCRA NonGen / NLR** **1024790071**
**NNE** **240 N ORANGE AVE** **CAL000077181**
**1/8-1/4** **CITY OF INDUSTRY, CA 91744**
**0.180 mi.**
**952 ft.** **Site 1 of 4 in cluster Q**

**Relative:** **Higher**
**Actual:** **305 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 19920128 |
| Handler Name: | Tropicana Products Sales |
| Handler Address: | 240 N ORANGE AVE |
| Handler City,State,Zip: | CITY OF INDUSTRY, CA 91744-0000 |
| EPA ID: | CAL000077181 |
| Contact Name: | DIANA ORADEI |
| Contact Address: | 240 N ORANGE AVE |
| Contact City,State,Zip: | CITY OF INDUSTRY, CA 91744-3433 |
| Contact Telephone: | 626-934-2756 |
| Contact Fax: | 626-934-2698 |
| Contact Email: | KYLE_MORTON@QUAKEROAT.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 240 N ORANGE AVE |
| Mailing City,State,Zip: | CITY OF INDUSTRY, CA 91744-3433 |
| Owner Name: | Tropicana Products Inc |
| Owner Type: | Other |
| Operator Name: | Diana Oradei |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |

**TROPICANA PRODUCTS SALES (Continued)** **1024790071**

| | |
|---|---|
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20180905 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: DIANA ORADEI | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 240 N ORANGE AVE |
| Owner/Operator City,State,Zip: | CITY OF INDUSTRY, CA 91744-3433 |
| Owner/Operator Telephone: | 626-934-2756 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: TROPICANA PRODUCTS INC | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 240 N ORANGE AVE |
| Owner/Operator City,State,Zip: | CITY OF INDUSTRY, CA 91744-0000 |
| Owner/Operator Telephone: | 626-934-2670 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 19920128 |

**TROPICANA PRODUCTS SALES (Continued)** **1024790071**

Handler Name: TROPICANA PRODUCTS SALES
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 311421
NAICS Description: FRUIT AND VEGETABLE CANNING

NAICS Code: 311514
NAICS Description: DRY, CONDENSED, AND EVAPORATED DAIRY PRODUCT MANUFACTURING

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

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**Q129** **TROPICANA MFG CO** **RCRA-LQG** **1011488104**
**NNE** **240 N ORANGE AVE** **CPS-SLIC** **CAR000192302**
**1/8-1/4** **CITY OF INDUSTRY, CA 91744** **HAZNET**
**0.180 mi.** **HWTS**
**952 ft.** **Site 2 of 4 in cluster Q**

**Relative:** **Higher**
**Actual:** **305 ft.**

RCRA Listings:
Date Form Received by Agency: 20220304
Handler Name: Tropicana Mfg Co
Handler Address: 240 N ORANGE AVE
Handler City,State,Zip: CITY OF INDUSTRY, CA 91744
EPA ID: CAR000192302
Contact Name: MOHAMMAD RAIHAN
Contact Address: 240 N ORANGE AVE
Contact City,State,Zip: CITY OF INDUSTRY, CA 91744
Contact Telephone: 626-934-2756
Contact Fax: Not reported
Contact Email: MOHAMMAD.RAIHAN@PEPSICO.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Large Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: 2021
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 240 N ORANGE AVE
Mailing City,State,Zip: CITY OF INDUSTRY, CA 91744

**TROPICANA MFG CO (Continued)** **1011488104**

| | |
|---|---|
| Owner Name: | Tropicana Mfg Co |
| Owner Type: | Private |
| Operator Name: | Tropicana Mfg Co |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | Yes |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20220630 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Biennial: List of Years
Year: 2021

Click Here for Biennial Reporting System Data:
Year: 2019

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:
Waste Code: D001
Waste Description: IGNITABLE WASTE

**TROPICANA MFG CO (Continued)** **1011488104**

Waste Code: D002
Waste Description: CORROSIVE WASTE

Waste Code: D009
Waste Description: MERCURY

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: TROPICANA MFG CO
Legal Status: Private
Date Became Current: 19840101
Date Ended Current: Not reported
Owner/Operator Address: 1001 13TH AVE EAST
Owner/Operator City,State,Zip: BRADENTON, FL 34208
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: TROPICANA MFG CO
Legal Status: Private
Date Became Current: 19840101
Date Ended Current: Not reported
Owner/Operator Address: 1001 13TH AVE EAST
Owner/Operator City,State,Zip: BRADENTON, FL 34208
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: TROPICANA MFG CO
Legal Status: Private
Date Became Current: 19840101
Date Ended Current: Not reported
Owner/Operator Address: 1001 13TH AVE EAST
Owner/Operator City,State,Zip: BRADENTON, FL 34208
Owner/Operator Telephone: 626-934-2756
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: MOHAMMAD.RAIHAN@PEPSICO.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: TROPICANA MFG CO
Legal Status: Private
Date Became Current: 19840101
Date Ended Current: Not reported
Owner/Operator Address: 1001 13TH AVE EAST
Owner/Operator City,State,Zip: BRADENTON, FL 34208
Owner/Operator Telephone: 626-934-2756
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: MOHAMMAD.RAIHAN@PEPSICO.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: TROPICANA MFG CO

**TROPICANA MFG CO (Continued)** **1011488104**

| | |
|---|---|
| Legal Status: | Private |
| Date Became Current: | 19840101 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |
| Owner/Operator City,State,Zip: | Not reported |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| | |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: TROPICANA MFG CO | |
| Legal Status: | Private |
| Date Became Current: | 19840101 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1001 13TH AVE EAST |
| Owner/Operator City,State,Zip: | BRADENTON, FL 34208 |
| Owner/Operator Telephone: | 626-934-2756 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | MOHAMMAD.RAIHAN@PEPSICO.COM |
| | |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: TROPICANA MFG CO | |
| Legal Status: | Private |
| Date Became Current: | 19840101 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1001 13TH AVE EAST |
| Owner/Operator City,State,Zip: | BRADENTON, FL 34208 |
| Owner/Operator Telephone: | 626-934-2756 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | MOHAMMAD.RAIHAN@PEPSICO.COM |
| | |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: TROPICANA MFG CO | |
| Legal Status: | Private |
| Date Became Current: | 19840101 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1001 13TH AVE EAST |
| Owner/Operator City,State,Zip: | BRADENTON, FL 34208 |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20200228 |
| Handler Name: TROPICANA MFG CO | |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | Yes |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |

**TROPICANA MFG CO (Continued)** **1011488104**

Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20220304
Handler Name: TROPICANA MFG CO
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20080516
Handler Name: TROPICANA MFG CO
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20220224
Handler Name: TROPICANA MFG CO
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 311421
NAICS Description: FRUIT AND VEGETABLE CANNING

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

**TROPICANA MFG CO (Continued)** **1011488104**

CPS-SLIC:

| | |
|---|---|
| Name: | BRUNER CORPORATION |
| Address: | 240 N. ORANGE AVE. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 02/05/1987 |
| Global Id: | T10000014225 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.0396 |
| Longitude: | -117.97731 |
| Case Type: | Cleanup Program Site |
| Case Worker: | WIP |
| Local Agency: | Not reported |
| RB Case Number: | 102.0054 |
| File Location: | Not reported |
| Potential Media Affected: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Not reported |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/01/1985 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 02/05/1987 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Disadvantaged Community |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

HAZNET:

| | |
|---|---|
| Name: | TROPICANA MFG CO |
| Address: | 240 N ORANGE AVE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 917440000 |
| Contact: | MOHAMMAD RAIHAN |
| Telephone: | 6269342756 |
| Mailing Name: | Not reported |
| Mailing Address: | 240 N ORANGE AVE |
| Year: | 2021 |
| Gepaid: | CAR000192302 |

**TROPICANA MFG CO (Continued)** **1011488104**

TSD EPA ID: CAD008364432
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.4785

Year: 2021
Gepaid: CAR000192302
TSD EPA ID: CAD028409019
CA Waste Code: 222 - Oil/water separation sludge
Disposal Method: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Tons: 18.34862

Year: 2021
Gepaid: CAR000192302
TSD EPA ID: CAD097030993
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.22936

Year: 2021
Gepaid: CAR000192302
TSD EPA ID: CAD028409019
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 2.29358

Year: 2021
Gepaid: CAR000192302
TSD EPA ID: UTD991301748
CA Waste Code: 791 - Liquids with pH <= 2
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 5

Year: 2021
Gepaid: CAR000192302
TSD EPA ID: NVD980895338
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0875

Year: 2020
Gepaid: CAR000192302
TSD EPA ID: CAD980675276
CA Waste Code: 123 - Unspecified alkaline solution
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Tons: 2.7

Year: 2020
Gepaid: CAR000192302
TSD EPA ID: CAD008364432

**TROPICANA MFG CO (Continued)** **1011488104**

| | |
|---|---|
| CA Waste Code: | 331 - Off-specification, aged or surplus organics |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.0875 |
| Year: | 2020 |
| Gepaid: | CAR000192302 |
| TSD EPA ID: | CAT080013352 |
| CA Waste Code: | 221 - Waste oil and mixed oil |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Tons: | 0.228 |
| Year: | 2020 |
| Gepaid: | CAR000192302 |
| TSD EPA ID: | CAD044429835 |
| CA Waste Code: | 221 - Waste oil and mixed oil |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.228 |

Click this hyperlink while viewing on your computer to access
143 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

| | |
|---|---|
| Year: | 2021 |
| Gen EPA ID: | CAR000192302 |
| Shipment Date: | 9/14/2020 |
| Creation Date: | 9/30/2020 |
| Receipt Date: | 9/22/2020 |
| Manifest ID: | 000351188DAT |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008364432 |
| Trans Name: | Rho Chem LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| RCRA Code: | D002 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.1251 |
| Waste Quantity: | 30 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 9/14/2020 |
| Creation Date: | 9/30/2020 |
| Receipt Date: | 9/22/2020 |

**TROPICANA MFG CO (Continued)** **1011488104**

| | |
|---|---|
| Manifest ID: | 000351188DAT |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008364432 |
| Trans Name: | Rho Chem LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 2.50209 |
| Waste Quantity: | 600 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 9/14/2020 |
| Creation Date: | 9/30/2020 |
| Receipt Date: | 9/22/2020 |
| Manifest ID: | 000351188DAT |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008364432 |
| Trans Name: | Rho Chem LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.1251 |
| Waste Quantity: | 30 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 9/14/2020 |
| Creation Date: | 9/30/2020 |
| Receipt Date: | 9/22/2020 |
| Manifest ID: | 000351188DAT |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008364432 |
| Trans Name: | Rho Chem LLC |

**TROPICANA MFG CO (Continued)** **1011488104**

| | |
|---|---|
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| RCRA Code: | D002 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.45872 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 9/14/2020 |
| Creation Date: | 9/30/2020 |
| Receipt Date: | 9/22/2020 |
| Manifest ID: | 000351188DAT |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008364432 |
| Trans Name: | Rho Chem LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.055 |
| Waste Quantity: | 110 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 9/14/2020 |
| Creation Date: | 9/30/2020 |
| Receipt Date: | 9/22/2020 |
| Manifest ID: | 000351188DAT |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008364432 |
| Trans Name: | Rho Chem LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.22936 |

**TROPICANA MFG CO (Continued)** **1011488104**

| | |
|---|---|
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 8/25/2020 |
| Creation Date: | 9/14/2020 |
| Receipt Date: | 8/28/2020 |
| Manifest ID: | 021705902JJK |
| Trans EPA ID: | CAD028277036 |
| Trans Name: | ASBURY ENVIRONMENTAL SERVICES DBA WORLD OIL ENVIROMENTAL SERVICES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | WORLD OIL RECYCLING |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.114 |
| Waste Quantity: | 30 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 8/25/2020 |
| Creation Date: | 10/3/2020 |
| Receipt Date: | 9/11/2020 |
| Manifest ID: | 021705903JJK |
| Trans EPA ID: | CAD028277036 |
| Trans Name: | Asbury Environmental Services |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD044429835 |
| Trans Name: | Clean Harbors Wilmington LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.114 |
| Waste Quantity: | 30 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

**TROPICANA MFG CO (Continued)** **1011488104**

| | |
|---|---|
| Shipment Date: | 8/25/2020 |
| Creation Date: | 9/18/2020 |
| Receipt Date: | 9/1/2020 |
| Manifest ID: | 021705901JJK |
| Trans EPA ID: | CAD028277036 |
| Trans Name: | ASBURY ENVIRONMENTAL SERVICES DBA WORLD OIL ENVIROMENTAL SERVICES |
| Trans 2 EPA ID: | CAR000175422 |
| Trans 2 Name: | WORLDWIDE RECOVERY SYSTEM INC |
| TSDF EPA ID: | AZR000521146 |
| Trans Name: | YUMA YES 2 WASTE TRANSFER STATION |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.03 |
| Waste Quantity: | 60 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 5/8/2020 |
| Creation Date: | 6/23/2020 |
| Receipt Date: | 5/18/2020 |
| Manifest ID: | 000317727DAT |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008364432 |
| Trans Name: | Rho Chem LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | D001,D035,F003 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.1 |
| Waste Quantity: | 200 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2020 |
| Gen EPA ID: | CAR000192302 |

| | |
|---|---|
| Shipment Date: | 9/14/2020 |
| Creation Date: | 9/30/2020 |
| Receipt Date: | 9/22/2020 |

**TROPICANA MFG CO (Continued)** **1011488104**

| | |
|---|---|
| Manifest ID: | 000351188DAT |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008364432 |
| Trans Name: | Rho Chem LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.055 |
| Waste Quantity: | 110 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 9/14/2020 |
| Creation Date: | 9/30/2020 |
| Receipt Date: | 9/22/2020 |
| Manifest ID: | 000351188DAT |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008364432 |
| Trans Name: | Rho Chem LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.22936 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 9/14/2020 |
| Creation Date: | 9/30/2020 |
| Receipt Date: | 9/22/2020 |
| Manifest ID: | 000351188DAT |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008364432 |
| Trans Name: | Rho Chem LLC |

**TROPICANA MFG CO (Continued)** **1011488104**

| | |
|---|---|
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.1251 |
| Waste Quantity: | 30 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 9/14/2020 |
| Creation Date: | 9/30/2020 |
| Receipt Date: | 9/22/2020 |
| Manifest ID: | 000351188DAT |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008364432 |
| Trans Name: | Rho Chem LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 2.50209 |
| Waste Quantity: | 600 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 9/14/2020 |
| Creation Date: | 9/30/2020 |
| Receipt Date: | 9/22/2020 |
| Manifest ID: | 000351188DAT |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008364432 |
| Trans Name: | Rho Chem LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| RCRA Code: | D002 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.1251 |

**TROPICANA MFG CO (Continued)** **1011488104**

| | |
|---|---|
| Waste Quantity: | 30 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 9/14/2020 |
| Creation Date: | 9/30/2020 |
| Receipt Date: | 9/22/2020 |
| Manifest ID: | 000351188DAT |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008364432 |
| Trans Name: | Rho Chem LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| RCRA Code: | D002 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.45872 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 8/25/2020 |
| Creation Date: | 9/14/2020 |
| Receipt Date: | 8/28/2020 |
| Manifest ID: | 021705902JJK |
| Trans EPA ID: | CAD028277036 |
| Trans Name: | ASBURY ENVIRONMENTAL SERVICES DBA WORLD OIL ENVIROMENTAL SERVICES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | WORLD OIL RECYCLING |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.114 |
| Waste Quantity: | 30 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

**TROPICANA MFG CO (Continued)** **1011488104**

| | |
|---|---|
| Shipment Date: | 8/25/2020 |
| Creation Date: | 10/3/2020 |
| Receipt Date: | 9/11/2020 |
| Manifest ID: | 021705903JJK |
| Trans EPA ID: | CAD028277036 |
| Trans Name: | Asbury Environmental Services |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD044429835 |
| Trans Name: | Clean Harbors Wilmington LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.114 |
| Waste Quantity: | 30 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 8/25/2020 |
| Creation Date: | 9/18/2020 |
| Receipt Date: | 9/1/2020 |
| Manifest ID: | 021705901JJK |
| Trans EPA ID: | CAD028277036 |
| Trans Name: | ASBURY ENVIRONMENTAL SERVICES DBA WORLD OIL ENVIROMENTAL SERVICES |
| Trans 2 EPA ID: | CAR000175422 |
| Trans 2 Name: | WORLDWIDE RECOVERY SYSTEM INC |
| TSDF EPA ID: | AZR000521146 |
| Trans Name: | YUMA YES 2 WASTE TRANSFER STATION |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.03 |
| Waste Quantity: | 60 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 5/8/2020 |
| Creation Date: | 6/23/2020 |
| Receipt Date: | 5/18/2020 |
| Manifest ID: | 000317727DAT |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | Not reported |

**TROPICANA MFG CO (Continued)** **1011488104**

| | |
|---|---|
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008364432 |
| Trans Name: | Rho Chem LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | D001,D035,F003 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.1 |
| Waste Quantity: | 200 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Detail Two:

| | |
|---|---|
| Year: | 2020 |
| EM Manifest ID: | 63cd5159-b68f-4367-8e5b-ff71d4125d7d |
| Shipment Date: | 8/25/2020 |
| Receipt Date: | 9/1/2020 |
| Manifest Number: | 021705901JJK |
| Generator EPA ID: | CAR000192302 |
| Name: | TROPICANA MFG CO |
| Address: | 240 N ORANGE AVE |
| Address 2: | Not reported |
| City: | CITY OF INDUSTRY |
| Zip: | 91744 |
| Telephone: | 800-424-9300 |
| Contact: | Not reported |
| Contact Telephone: | 281-867-4770 |
| Transporter 1 EPA ID: | CAD028277036 |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | CAR000175422 |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | AZR000521146 |
| TSDF Name: | YUMA YES 2 WASTE TRANSFER STATION |
| TSDF Address 1: | 6500 S US HIGHWAY 95 |
| TSDF Address 2: | Not reported |
| TSDF City: | YUMA |
| TSDF Zip: | 85365 |
| TSDF Telephone: | Not reported |

State:

| | |
|---|---|
| Year: | 2020 |
| EM Manifest ID: | 63cd5159-b68f-4367-8e5b-ff71d4125d7d |
| Generator EPA ID: | CAR000192302 |
| Shipment Date: | 2020-08-25 |
| Manifest Number: | 021705901JJK |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 0.03000 |
| Quantity Waste: | 60.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |

**TROPICANA MFG CO (Continued)** **1011488104**

| | |
|---|---|
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 352 |

| | |
|---|---|
| Year: | 2020 |
| EM Manifest ID: | 884897 |
| Shipment Date: | 6/7/2019 |
| Receipt Date: | 6/14/2019 |
| Manifest Number: | 000268260DAT |
| Generator EPA ID: | CAR000192302 |
| Name: | TROPICANA MFG CO-NAKED JUICE |
| Address: | 240 N. ORANGE AVENUE |
| Address 2: | Not reported |
| City: | CITY OF INDUSTRY |
| Zip: | 91744 |
| Telephone: | 877-577-2669 |
| Contact: | Not reported |
| Contact Telephone: | 323-776-6233 |
| Transporter 1 EPA ID: | MNS000110924 |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | CAR000217554 |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD008364432 |
| TSDF Name: | Rho Chem LLC |
| TSDF Address 1: | 425 Isis Ave. |
| TSDF Address 2: | Not reported |
| TSDF City: | Inglewood |
| TSDF Zip: | 90301 |
| TSDF Telephone: | Not reported |

Federal:

| | |
|---|---|
| Year: | 2020 |
| EM Manifest ID: | 884897 |
| Generator EPA ID: | CAR000192302 |
| Shipment Date: | 2019-06-07 |
| Manifest Number: | 000268260DAT |
| Line Number: | 2 |
| Method Code: | H141 |
| Quantity Tons: | 0.01500 |
| Quantity Waste: | 30.000000 |
| Quantity Unit: | P |
| Number of Containers: | 2 |
| Type of Container: | Fiberboard or plastic drums, barrels, kegs |
| Quantity Type: | Pounds |
| Federal Code: | D002 |

| | |
|---|---|
| Year: | 2020 |
| EM Manifest ID: | 884897 |
| Generator EPA ID: | CAR000192302 |
| Shipment Date: | 2019-06-07 |
| Manifest Number: | 000268260DAT |
| Line Number: | 4 |
| Method Code: | H141 |
| Quantity Tons: | 0.26600 |
| Quantity Waste: | 532.000000 |
| Quantity Unit: | P |
| Number of Containers: | 11 |

**TROPICANA MFG CO (Continued)** **1011488104**

Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

Year: 2020
EM Manifest ID: 884897
Generator EPA ID: CAR000192302
Shipment Date: 2019-06-07
Manifest Number: 000268260DAT
Line Number: 5
Method Code: H141
Quantity Tons: 0.01950
Quantity Waste: 39.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

State:
Year: 2020
EM Manifest ID: 884897
Generator EPA ID: CAR000192302
Shipment Date: 2019-06-07
Manifest Number: 000268260DAT
Line Number: 2
Method Code: H141
Quantity Tons: 0.01500
Quantity Waste: 30.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 791

Year: 2020
EM Manifest ID: 884897
Generator EPA ID: CAR000192302
Shipment Date: 2019-06-07
Manifest Number: 000268260DAT
Line Number: 3
Method Code: H141
Quantity Tons: 0.11850
Quantity Waste: 237.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 343

Year: 2020
EM Manifest ID: 884897
Generator EPA ID: CAR000192302
Shipment Date: 2019-06-07
Manifest Number: 000268260DAT
Line Number: 4
Method Code: H141

**TROPICANA MFG CO (Continued)** **1011488104**

Quantity Tons: 0.26600
Quantity Waste: 532.000000
Quantity Unit: P
Number of Containers: 11
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: 884897
Generator EPA ID: CAR000192302
Shipment Date: 2019-06-07
Manifest Number: 000268260DAT
Line Number: 5
Method Code: H141
Quantity Tons: 0.01950
Quantity Waste: 39.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: 9b818abe-b110-4d81-b12b-1de795669ba5
Shipment Date: 5/12/2020
Receipt Date: 5/20/2020
Manifest Number: 021711643JJK
Generator EPA ID: CAR000192302
Name: TROPICANA MFG CO
Address: 240 N ORANGE AVE
Address 2: Not reported
City: CITY OF INDUSTRY
Zip: 91744
Telephone: 800-424-9300
Contact: Not reported
Contact Telephone: 281-867-4770
Transporter 1 EPA ID: CAD028277036
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000175422
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZR000521146
TSDF Name: YUMA YES 2 WASTE TRANSFER STATION
TSDF Address 1: 6500 S US HIGHWAY 95
TSDF Address 2: Not reported
TSDF City: YUMA
TSDF Zip: 85365
TSDF Telephone: Not reported

State:
Year: 2020
EM Manifest ID: 9b818abe-b110-4d81-b12b-1de795669ba5
Generator EPA ID: CAR000192302
Shipment Date: 2020-05-12
Manifest Number: 021711643JJK
Line Number: 1
Method Code: H141

**TROPICANA MFG CO (Continued)** **1011488104**

| | |
|---|---|
| Quantity Tons: | 0.03500 |
| Quantity Waste: | 70.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 352 |

| | |
|---|---|
| Year: | 2020 |
| EM Manifest ID: | 946344 |
| Shipment Date: | 12/10/2019 |
| Receipt Date: | 12/19/2019 |
| Manifest Number: | 000297054DAT |
| Generator EPA ID: | CAR000192302 |
| Name: | TROPICANA MFG CO-NAKED JUICE |
| Address: | 240 N. ORANGE AVENUE |
| Address 2: | Not reported |
| City: | CITY OF INDUSTRY |
| Zip: | 91744 |
| Telephone: | 877-577-2669 |
| Contact: | Not reported |
| Contact Telephone: | 323-776-6233 |
| Transporter 1 EPA ID: | MNS000110924 |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | CAR000217554 |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD008364432 |
| TSDF Name: | Rho Chem LLC |
| TSDF Address 1: | 425 Isis Ave. |
| TSDF Address 2: | Not reported |
| TSDF City: | Inglewood |
| TSDF Zip: | 90301 |
| TSDF Telephone: | Not reported |

Federal:

| | |
|---|---|
| Year: | 2020 |
| EM Manifest ID: | 946344 |
| Generator EPA ID: | CAR000192302 |
| Shipment Date: | 2019-12-10 |
| Manifest Number: | 000297054DAT |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 0.05250 |
| Quantity Waste: | 105.000000 |
| Quantity Unit: | P |
| Number of Containers: | 3 |
| Type of Container: | Fiberboard or plastic drums, barrels, kegs |
| Quantity Type: | Pounds |
| Federal Code: | D001 |

State:

| | |
|---|---|
| Year: | 2020 |
| EM Manifest ID: | 946344 |
| Generator EPA ID: | CAR000192302 |
| Shipment Date: | 2019-12-10 |
| Manifest Number: | 000297054DAT |

**TROPICANA MFG CO (Continued)** **1011488104**

Line Number: 1
Method Code: H141
Quantity Tons: 0.05250
Quantity Waste: 105.000000
Quantity Unit: P
Number of Containers: 3
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: abfcd74c-586e-42c8-9b2e-855f84219948
Shipment Date: 10/13/2020
Receipt Date: 10/28/2020
Manifest Number: 000351994DAT
Generator EPA ID: CAR000192302
Name: TROPICANA MFG CO-NAKED JUICE
Address: 240 N. ORANGE AVENUE
Address 2: Not reported
City: CITY OF INDUSTRY
Zip: 91744
Telephone: 877-577-2669
Contact: Not reported
Contact Telephone: 323-776-6233
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000216770
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD008364432
TSDF Name: Rho Chem LLC
TSDF Address 1: 425 Isis Ave.
TSDF Address 2: Not reported
TSDF City: Inglewood
TSDF Zip: 90301
TSDF Telephone: Not reported

State:
Year: 2020
EM Manifest ID: abfcd74c-586e-42c8-9b2e-855f84219948
Generator EPA ID: CAR000192302
Shipment Date: 2020-10-13
Manifest Number: 000351994DAT
Line Number: 1
Method Code: H141
Quantity Tons: 0.06800
Quantity Waste: 20.000000
Quantity Unit: G
Number of Containers: 4
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Gallons
State Code: 343

Year: 2020
EM Manifest ID: abfcd74c-586e-42c8-9b2e-855f84219948
Generator EPA ID: CAR000192302
Shipment Date: 2020-10-13
Manifest Number: 000351994DAT

**TROPICANA MFG CO (Continued)** **1011488104**

| | |
|---|---|
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 0.06800 |
| Quantity Waste: | 20.000000 |
| Quantity Unit: | G |
| Number of Containers: | 4 |
| Type of Container: | Fiberboard or plastic drums, barrels, kegs |
| Quantity Type: | Gallons |
| State Code: | 343 |
| | |
| Year: | 2020 |
| EM Manifest ID: | abfcd74c-586e-42c8-9b2e-855f84219948 |
| Generator EPA ID: | CAR000192302 |
| Shipment Date: | 2020-10-13 |
| Manifest Number: | 000351994DAT |
| Line Number: | 2 |
| Method Code: | H141 |
| Quantity Tons: | 0.00050 |
| Quantity Waste: | 1.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 343 |
| | |
| Year: | 2020 |
| EM Manifest ID: | abfcd74c-586e-42c8-9b2e-855f84219948 |
| Generator EPA ID: | CAR000192302 |
| Shipment Date: | 2020-10-13 |
| Manifest Number: | 000351994DAT |
| Line Number: | 2 |
| Method Code: | H141 |
| Quantity Tons: | 0.00050 |
| Quantity Waste: | 1.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 343 |
| | |
| Year: | 2020 |
| EM Manifest ID: | abfcd74c-586e-42c8-9b2e-855f84219948 |
| Generator EPA ID: | CAR000192302 |
| Shipment Date: | 2020-10-13 |
| Manifest Number: | 000351994DAT |
| Line Number: | 3 |
| Method Code: | H141 |
| Quantity Tons: | 0.00050 |
| Quantity Waste: | 1.000000 |
| Quantity Unit: | P |
| Number of Containers: | 2 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 343 |
| | |
| Year: | 2020 |
| EM Manifest ID: | abfcd74c-586e-42c8-9b2e-855f84219948 |

**TROPICANA MFG CO (Continued)** **1011488104**

| | |
|---|---|
| Generator EPA ID: | CAR000192302 |
| Shipment Date: | 2020-10-13 |
| Manifest Number: | 000351994DAT |
| Line Number: | 3 |
| Method Code: | H141 |
| Quantity Tons: | 0.00050 |
| Quantity Waste: | 1.000000 |
| Quantity Unit: | P |
| Number of Containers: | 2 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 343 |

| | |
|---|---|
| Year: | 2020 |
| EM Manifest ID: | 928690 |
| Shipment Date: | 10/11/2019 |
| Receipt Date: | 10/22/2019 |
| Manifest Number: | 000289843DAT |
| Generator EPA ID: | CAR000192302 |
| Name: | TROPICANA MFG CO-NAKED JUICE |
| Address: | 240 N. ORANGE AVENUE |
| Address 2: | Not reported |
| City: | CITY OF INDUSTRY |
| Zip: | 91744 |
| Telephone: | 877-577-2669 |
| Contact: | Not reported |
| Contact Telephone: | 323-776-6233 |
| Transporter 1 EPA ID: | MNS000110924 |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | CAR000217554 |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD008364432 |
| TSDF Name: | Rho Chem LLC |
| TSDF Address 1: | 425 Isis Ave. |
| TSDF Address 2: | Not reported |
| TSDF City: | Inglewood |
| TSDF Zip: | 90301 |
| TSDF Telephone: | Not reported |

Federal:

| | |
|---|---|
| Year: | 2020 |
| EM Manifest ID: | 928690 |
| Generator EPA ID: | CAR000192302 |
| Shipment Date: | 2019-10-11 |
| Manifest Number: | 000289843DAT |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 0.22000 |
| Quantity Waste: | 440.000000 |
| Quantity Unit: | P |
| Number of Containers: | 8 |
| Type of Container: | Fiberboard or plastic drums, barrels, kegs |
| Quantity Type: | Pounds |
| Federal Code: | D001 |

State:

**TROPICANA MFG CO (Continued)** **1011488104**

| | |
|---|---|
| Year: | 2020 |
| EM Manifest ID: | 928690 |
| Generator EPA ID: | CAR000192302 |
| Shipment Date: | 2019-10-11 |
| Manifest Number: | 000289843DAT |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 0.22000 |
| Quantity Waste: | 440.000000 |
| Quantity Unit: | P |
| Number of Containers: | 8 |
| Type of Container: | Fiberboard or plastic drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 331 |

Detail Two:

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 706029 |
| Shipment Date: | 8/6/2019 |
| Receipt Date: | 8/13/2019 |
| Manifest Number: | 000281925DAT |
| Generator EPA ID: | CAR000192302 |
| Name: | TROPICANA MFG CO-NAKED JUICE |
| Address: | 240 N. ORANGE AVENUE |
| Address 2: | Not reported |
| City: | CITY OF INDUSTRY |
| Zip: | 91744 |
| Telephone: | 877-577-2669 |
| Contact: | Not reported |
| Contact Telephone: | 775-575-2760 |
| Transporter 1 EPA ID: | MNS000110924 |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | CAR000217554 |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | NVD980895338 |
| TSDF Name: | 21st Century Environmental Management of Nevada, LLC |
| TSDF Address 1: | 2095 Newlands Drive East |
| TSDF Address 2: | Not reported |
| TSDF City: | Fernley |
| TSDF Zip: | 89408 |
| TSDF Telephone: | Not reported |

Federal:

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 706029 |
| Generator EPA ID: | CAR000192302 |
| Shipment Date: | 2019-08-06 |
| Manifest Number: | 000281925DAT |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 0.17000 |
| Quantity Waste: | 340.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Fiberboard or plastic drums, barrels, kegs |
| Quantity Type: | Pounds |

**TROPICANA MFG CO (Continued)** **1011488104**

| | |
|---|---|
| Federal Code: | D002 |
| | |
| Year: | 2019 |
| EM Manifest ID: | 706029 |
| Generator EPA ID: | CAR000192302 |
| Shipment Date: | 2019-08-06 |
| Manifest Number: | 000281925DAT |
| Line Number: | 2 |
| Method Code: | H141 |
| Quantity Tons: | 0.17750 |
| Quantity Waste: | 355.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Fiberboard or plastic drums, barrels, kegs |
| Quantity Type: | Pounds |
| Federal Code: | D002 |
| | |
| Year: | 2019 |
| EM Manifest ID: | 706029 |
| Generator EPA ID: | CAR000192302 |
| Shipment Date: | 2019-08-06 |
| Manifest Number: | 000281925DAT |
| Line Number: | 3 |
| Method Code: | H141 |
| Quantity Tons: | 0.17400 |
| Quantity Waste: | 348.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Fiberboard or plastic drums, barrels, kegs |
| Quantity Type: | Pounds |
| Federal Code: | D002 |
| | |
| Year: | 2019 |
| EM Manifest ID: | 706029 |
| Generator EPA ID: | CAR000192302 |
| Shipment Date: | 2019-08-06 |
| Manifest Number: | 000281925DAT |
| Line Number: | 4 |
| Method Code: | H141 |
| Quantity Tons: | 1.10000 |
| Quantity Waste: | 2200.000000 |
| Quantity Unit: | P |
| Number of Containers: | 11 |
| Type of Container: | Portable tanks |
| Quantity Type: | Pounds |
| Federal Code: | D002 |
| | |
| Year: | 2019 |
| EM Manifest ID: | 706029 |
| Generator EPA ID: | CAR000192302 |
| Shipment Date: | 2019-08-06 |
| Manifest Number: | 000281925DAT |
| Line Number: | 5 |
| Method Code: | H121 |
| Quantity Tons: | 0.43000 |
| Quantity Waste: | 860.000000 |
| Quantity Unit: | P |

**TROPICANA MFG CO (Continued)** **1011488104**

Number of Containers: 4
Type of Container: Portable tanks
Quantity Type: Pounds
Federal Code: D002

State:
Year: 2019
EM Manifest ID: 706029
Generator EPA ID: CAR000192302
Shipment Date: 2019-08-06
Manifest Number: 000281925DAT
Line Number: 1
Method Code: H141
Quantity Tons: 0.17000
Quantity Waste: 340.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 141

Year: 2019
EM Manifest ID: 706029
Generator EPA ID: CAR000192302
Shipment Date: 2019-08-06
Manifest Number: 000281925DAT
Line Number: 2
Method Code: H141
Quantity Tons: 0.17750
Quantity Waste: 355.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 141

Year: 2019
EM Manifest ID: 706029
Generator EPA ID: CAR000192302
Shipment Date: 2019-08-06
Manifest Number: 000281925DAT
Line Number: 3
Method Code: H141
Quantity Tons: 0.17400
Quantity Waste: 348.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 141

Year: 2019
EM Manifest ID: 706029
Generator EPA ID: CAR000192302
Shipment Date: 2019-08-06
Manifest Number: 000281925DAT
Line Number: 4

**TROPICANA MFG CO (Continued)** **1011488104**

Method Code: H141
Quantity Tons: 1.10000
Quantity Waste: 2200.000000
Quantity Unit: P
Number of Containers: 11
Type of Container: Portable tanks
Quantity Type: Pounds
State Code: 791

Year: 2019
EM Manifest ID: 706029
Generator EPA ID: CAR000192302
Shipment Date: 2019-08-06
Manifest Number: 000281925DAT
Line Number: 5
Method Code: H121
Quantity Tons: 0.43000
Quantity Waste: 860.000000
Quantity Unit: P
Number of Containers: 4
Type of Container: Portable tanks
Quantity Type: Pounds
State Code: 791

Year: 2019
EM Manifest ID: 470160
Shipment Date: 7/2/2019
Receipt Date: 7/16/2019
Manifest Number: 017702322JJK
Generator EPA ID: CAR000192302
Name: TROPICANA MFG CO
Address: 240 N ORANGE AVE
Address 2: Not reported
City: CITY OF INDUSTRY
Zip: 91744-0000
Telephone: 800-424-9300
Contact: Not reported
Contact Telephone: 281-867-4770
Transporter 1 EPA ID: CAD028277036
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000175422
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZR000521146
TSDF Name: YUMA YES 2 WASTE TRANSFER STATION
TSDF Address 1: 6500 S US HIGHWAY 95
TSDF Address 2: Not reported
TSDF City: YUMA
TSDF Zip: 85365
TSDF Telephone: Not reported

State:
Year: 2019
EM Manifest ID: 470160
Generator EPA ID: CAR000192302
Shipment Date: 2019-07-02
Manifest Number: 017702322JJK
Line Number: 1

**TROPICANA MFG CO (Continued)** **1011488104**

Method Code: H141
Quantity Tons: 0.01000
Quantity Waste: 20.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 352

Year: 2019
EM Manifest ID: 0476babe-e818-46ed-baaa-7ff271e44971
Shipment Date: 7/2/2019
Receipt Date: 7/10/2019
Manifest Number: 017702321JJK
Generator EPA ID: CAR000192302
Name: TROPICANA MFG
Address: 240 N ORANGE AVE
Address 2: Not reported
City: CITY OF INDUSTRY
Zip: 91744
Telephone: 800-483-3718
Contact: DIANA ORADEI
Contact Telephone: 626-934-2756
Transporter 1 EPA ID: CAD028277036
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD044429835
TSDF Name: Clean Harbors Wilmington LLC
TSDF Address 1: 1737 East Denni Street
TSDF Address 2: Not reported
TSDF City: Wilmington
TSDF Zip: 90744
TSDF Telephone: 800-483-3718

State:
Year: 2019
EM Manifest ID: 0476babe-e818-46ed-baaa-7ff271e44971
Generator EPA ID: CAR000192302
Shipment Date: 2019-07-02
Manifest Number: 017702321JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.08000
Quantity Waste: 160.000000
Quantity Unit: P
Number of Containers: 4
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 221

Year: 2019
EM Manifest ID: 232865
Shipment Date: 12/21/2018
Receipt Date: 1/7/2019
Manifest Number: 000256559DAT

**TROPICANA MFG CO (Continued)** **1011488104**

| | |
|---|---|
| Generator EPA ID: | CAR000192302 |
| Name: | TROPICANA MFG CO-NAKED JUICE |
| Address: | 240 N. ORANGE AVENUE |
| Address 2: | Not reported |
| City: | CITY OF INDUSTRY |
| Zip: | 91744 |
| Telephone: | 877-577-2669 |
| Contact: | Not reported |
| Contact Telephone: | 323-776-6233 |
| Transporter 1 EPA ID: | MNS000110924 |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | CAR000217554 |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD008364432 |
| TSDF Name: | Rho Chem LLC |
| TSDF Address 1: | 425 Isis Ave. |
| TSDF Address 2: | Not reported |
| TSDF City: | Inglewood |
| TSDF Zip: | 90301 |
| TSDF Telephone: | Not reported |

Federal:

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 232865 |
| Generator EPA ID: | CAR000192302 |
| Shipment Date: | 2018-12-21 |
| Manifest Number: | 000256559DAT |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 0.00500 |
| Quantity Waste: | 10.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Fiberboard or plastic drums, barrels, kegs |
| Quantity Type: | Pounds |
| Federal Code: | D001 |

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 232865 |
| Generator EPA ID: | CAR000192302 |
| Shipment Date: | 2018-12-21 |
| Manifest Number: | 000256559DAT |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 0.00500 |
| Quantity Waste: | 10.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Fiberboard or plastic drums, barrels, kegs |
| Quantity Type: | Pounds |
| Federal Code: | D035 |

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 232865 |
| Generator EPA ID: | CAR000192302 |
| Shipment Date: | 2018-12-21 |
| Manifest Number: | 000256559DAT |
| Line Number: | 1 |

**TROPICANA MFG CO (Continued)** **1011488104**

| | |
|---|---|
| Method Code: | H141 |
| Quantity Tons: | 0.00500 |
| Quantity Waste: | 10.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Fiberboard or plastic drums, barrels, kegs |
| Quantity Type: | Pounds |
| Federal Code: | F003 |

State:

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 232865 |
| Generator EPA ID: | CAR000192302 |
| Shipment Date: | 2018-12-21 |
| Manifest Number: | 000256559DAT |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 0.00500 |
| Quantity Waste: | 10.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Fiberboard or plastic drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 343 |

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 728792 |
| Shipment Date: | 10/30/2019 |
| Receipt Date: | 11/8/2019 |
| Manifest Number: | 007219277SKS |
| Generator EPA ID: | CAR000192302 |
| Name: | TROPICANA PRODUCTS SALES |
| Address: | 240 N ORANGE AVE |
| Address 2: | Not reported |
| City: | CITY OF INDUSTRY |
| Zip: | 91744 |
| Telephone: | 800-483-3718 |
| Contact: | Esmeralda Delgado |
| Contact Telephone: | 626-934-2626 |
| Transporter 1 EPA ID: | TXR000081205 |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MAD039322250 |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | AZR000003681 |
| TSDF Name: | Thermo Fluids, Inc. |
| TSDF Address 1: | 4301 West Jefferson Street |
| TSDF Address 2: | Not reported |
| TSDF City: | Phoenix |
| TSDF Zip: | 85043 |
| TSDF Telephone: | 800-483-3718 |

State:

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 728792 |
| Generator EPA ID: | CAR000192302 |
| Shipment Date: | 2019-10-30 |

**TROPICANA MFG CO (Continued)** **1011488104**

Manifest Number: 007219277SKS
Line Number: 1
Method Code: H039
Quantity Tons: 0.10000
Quantity Waste: 200.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 352

Year: 2019
EM Manifest ID: 699439
Shipment Date: 10/24/2019
Receipt Date: 10/30/2019
Manifest Number: 018221258JJK
Generator EPA ID: CAR000192302
Name: TROPICANA MFG
Address: 240 N ORANGE AVE
Address 2: Not reported
City: CITY OF INDUSTRY
Zip: 91744
Telephone: 800-483-3718
Contact: DIANA ORADEI
Contact Telephone: 626-934-2756
Transporter 1 EPA ID: CAD028277036
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD044429835
TSDF Name: Clean Harbors Wilmington LLC
TSDF Address 1: 1737 East Denni Street
TSDF Address 2: Not reported
TSDF City: Wilmington
TSDF Zip: 90744
TSDF Telephone: 800-483-3718

State:
Year: 2019
EM Manifest ID: 699439
Generator EPA ID: CAR000192302
Shipment Date: 2019-10-24
Manifest Number: 018221258JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.01500
Quantity Waste: 30.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 221

Detail Two:
Year: 2018

**TROPICANA MFG CO (Continued)** **1011488104**

| | |
|---|---|
| EM Manifest ID: | 164318 |
| Shipment Date: | 9/26/2018 |
| Receipt Date: | 10/8/2018 |
| Manifest Number: | 011845628FLE |
| Generator EPA ID: | CAR000192302 |
| Name: | TROPICANA PRODUCTS SALES |
| Address: | 240 N ORANGE AVE |
| Address 2: | Not reported |
| City: | CITY OF INDUSTRY |
| Zip: | 91744 |
| Telephone: | 800-483-3718 |
| Contact: | Esmeralda Delgado |
| Contact Telephone: | 626-934-2626 |
| Transporter 1 EPA ID: | TXR000081205 |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MAD039322250 |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD044429835 |
| TSDF Name: | Clean Harbors Wilmington LLC |
| TSDF Address 1: | 1737 East Denni Street |
| TSDF Address 2: | Not reported |
| TSDF City: | Wilmington |
| TSDF Zip: | 90744 |
| TSDF Telephone: | 800-483-3718 |

Federal:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 164318 |
| Generator EPA ID: | CAR000192302 |
| Shipment Date: | 2018-09-26 |
| Manifest Number: | 011845628FLE |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 0.20000 |
| Quantity Waste: | 400.000000 |
| Quantity Unit: | P |
| Number of Containers: | 2 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |
| Federal Code: | D002 |

State:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 164318 |
| Generator EPA ID: | CAR000192302 |
| Shipment Date: | 2018-09-26 |
| Manifest Number: | 011845628FLE |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 0.20000 |
| Quantity Waste: | 400.000000 |
| Quantity Unit: | P |
| Number of Containers: | 2 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 141 |

**TROPICANA MFG CO (Continued)** **1011488104**

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 169324 |
| Shipment Date: | 9/26/2018 |
| Receipt Date: | 10/8/2018 |
| Manifest Number: | 006651933SKS |
| Generator EPA ID: | CAR000192302 |
| Name: | TROPICANA PRODUCTS SALES |
| Address: | 240 N ORANGE AVE |
| Address 2: | Not reported |
| City: | CITY OF INDUSTRY |
| Zip: | 91744 |
| Telephone: | 800-483-3718 |
| Contact: | Esmeralda Delgado |
| Contact Telephone: | 626-934-2626 |
| Transporter 1 EPA ID: | TXR000081205 |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MAD039322250 |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD044429835 |
| TSDF Name: | Clean Harbors Wilmington LLC |
| TSDF Address 1: | 1737 East Denni Street |
| TSDF Address 2: | Not reported |
| TSDF City: | Wilmington |
| TSDF Zip: | 90744 |
| TSDF Telephone: | 800-483-3718 |

Federal:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 169324 |
| Generator EPA ID: | CAR000192302 |
| Shipment Date: | 2018-09-26 |
| Manifest Number: | 006651933SKS |
| Line Number: | 4 |
| Method Code: | H141 |
| Quantity Tons: | 0.40000 |
| Quantity Waste: | 800.000000 |
| Quantity Unit: | P |
| Number of Containers: | 4 |
| Type of Container: | Fiberboard or plastic drums, barrels, kegs |
| Quantity Type: | Pounds |
| Federal Code: | D001 |

State:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 169324 |
| Generator EPA ID: | CAR000192302 |
| Shipment Date: | 2018-09-26 |
| Manifest Number: | 006651933SKS |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 0.05000 |
| Quantity Waste: | 100.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 181 |

**TROPICANA MFG CO (Continued)** **1011488104**

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 169324 |
| Generator EPA ID: | CAR000192302 |
| Shipment Date: | 2018-09-26 |
| Manifest Number: | 006651933SKS |
| Line Number: | 2 |
| Method Code: | H141 |
| Quantity Tons: | 0.10000 |
| Quantity Waste: | 200.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 223 |

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 169324 |
| Generator EPA ID: | CAR000192302 |
| Shipment Date: | 2018-09-26 |
| Manifest Number: | 006651933SKS |
| Line Number: | 3 |
| Method Code: | H141 |
| Quantity Tons: | 0.10000 |
| Quantity Waste: | 200.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Fiber or plastic boxes, cartons, cases |
| Quantity Type: | Pounds |
| State Code: | 352 |

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 169324 |
| Generator EPA ID: | CAR000192302 |
| Shipment Date: | 2018-09-26 |
| Manifest Number: | 006651933SKS |
| Line Number: | 4 |
| Method Code: | H141 |
| Quantity Tons: | 0.40000 |
| Quantity Waste: | 800.000000 |
| Quantity Unit: | P |
| Number of Containers: | 4 |
| Type of Container: | Fiberboard or plastic drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 331 |

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 006189821SKS20170831_D_1 |
| Shipment Date: | 8/31/2017 |
| Receipt Date: | 9/20/2017 |
| Manifest Number: | 006189821SKS |
| Generator EPA ID: | CAR000192302 |
| Name: | TROPICANA PRODUCTS SALES |
| Address: | Not reported |
| Address 2: | Not reported |
| City: | Not reported |
| Zip: | Not reported |

**TROPICANA MFG CO (Continued)** **1011488104**

| | |
|---|---|
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | Not reported |
| Transporter 1 EPA ID: | TXR000081205 |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MAD039322250 |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | NED981723513 |
| TSDF Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES IN |
| TSDF Address 1: | Not reported |
| TSDF Address 2: | Not reported |
| TSDF City: | Not reported |
| TSDF Zip: | Not reported |
| TSDF Telephone: | Not reported |

Federal:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 006189821SKS20170831_D_1 |
| Generator EPA ID: | CAR000192302 |
| Shipment Date: | 2017-08-31 |
| Manifest Number: | 006189821SKS |
| Line Number: | 1 |
| Method Code: | H040 |
| Quantity Tons: | 0.50000 |
| Quantity Waste: | 1000.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| Federal Code: | D001 |

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 006189821SKS20170831_D_1 |
| Generator EPA ID: | CAR000192302 |
| Shipment Date: | 2017-08-31 |
| Manifest Number: | 006189821SKS |
| Line Number: | 1 |
| Method Code: | H040 |
| Quantity Tons: | 0.50000 |
| Quantity Waste: | 1000.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| Federal Code: | D035 |

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 006189821SKS20170831_D_1 |
| Generator EPA ID: | CAR000192302 |
| Shipment Date: | 2017-08-31 |
| Manifest Number: | 006189821SKS |
| Line Number: | 2 |
| Method Code: | H040 |
| Quantity Tons: | 0.20000 |
| Quantity Waste: | 400.000000 |
| Quantity Unit: | P |
| Number of Containers: | 2 |
| Type of Container: | NULL |

**TROPICANA MFG CO (Continued)** **1011488104**

Quantity Type: NULL
Federal Code: D001

State:
Year: 2018
EM Manifest ID: 006189821SKS20170831_D_1
Generator EPA ID: CAR000192302
Shipment Date: 2017-08-31
Manifest Number: 006189821SKS
Line Number: 1
Method Code: H040
Quantity Tons: 0.50000
Quantity Waste: 1000.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 006189821SKS20170831_D_1
Generator EPA ID: CAR000192302
Shipment Date: 2017-08-31
Manifest Number: 006189821SKS
Line Number: 2
Method Code: H040
Quantity Tons: 0.20000
Quantity Waste: 400.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 101454
Shipment Date: 7/5/2018
Receipt Date: 7/18/2018
Manifest Number: 006241454SKS
Generator EPA ID: CAR000192302
Name: TROPICANA PRODUCTS SALES
Address: 240 N ORANGE AVE
Address 2: Not reported
City: CITY OF INDUSTRY
Zip: 91744
Telephone: 800-483-3718
Contact: Esmeralda Delgado
Contact Telephone: 626-934-2626
Transporter 1 EPA ID: TXR000081205
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD980675276
TSDF Name: Clean Harbors Buttonwillow LLC
TSDF Address 1: PO Box 787
TSDF Address 2: Not reported

**TROPICANA MFG CO (Continued)** **1011488104**

TSDF City: Buttonwillow
TSDF Zip: 93206
TSDF Telephone: 800-483-3718

State:
Year: 2018
EM Manifest ID: 101454
Generator EPA ID: CAR000192302
Shipment Date: 2018-07-05
Manifest Number: 006241454SKS
Line Number: 1
Method Code: H132
Quantity Tons: 0.03000
Quantity Waste: 60.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 141

Year: 2018
EM Manifest ID: 76100
Shipment Date: 7/5/2018
Receipt Date: 7/16/2018
Manifest Number: 006241453SKS
Generator EPA ID: CAR000192302
Name: TROPICANA PRODUCTS SALES
Address: 240 N ORANGE AVE
Address 2: Not reported
City: CITY OF INDUSTRY
Zip: 91744
Telephone: 800-483-3718
Contact: Esmeralda Delgado
Contact Telephone: 626-934-2626
Transporter 1 EPA ID: TXR000081205
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD044429835
TSDF Name: Clean Harbors Wilmington LLC
TSDF Address 1: 1737 East Denni Street
TSDF Address 2: Not reported
TSDF City: Wilmington
TSDF Zip: 90744
TSDF Telephone: 800-483-3718

State:
Year: 2018
EM Manifest ID: 76100
Generator EPA ID: CAR000192302
Shipment Date: 2018-07-05
Manifest Number: 006241453SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.20000
Quantity Waste: 400.000000
Quantity Unit: P

**TROPICANA MFG CO (Continued)** **1011488104**

| | |
|---|---|
| Number of Containers: | 2 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 223 |
| | |
| Year: | 2018 |
| EM Manifest ID: | 76100 |
| Generator EPA ID: | CAR000192302 |
| Shipment Date: | 2018-07-05 |
| Manifest Number: | 006241453SKS |
| Line Number: | 2 |
| Method Code: | H141 |
| Quantity Tons: | 0.25000 |
| Quantity Waste: | 500.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Wooden boxes, cartons, cases |
| Quantity Type: | Pounds |
| State Code: | 181 |
| | |
| Year: | 2018 |
| EM Manifest ID: | 76100 |
| Generator EPA ID: | CAR000192302 |
| Shipment Date: | 2018-07-05 |
| Manifest Number: | 006241453SKS |
| Line Number: | 3 |
| Method Code: | H141 |
| Quantity Tons: | 0.07500 |
| Quantity Waste: | 150.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 352 |
| | |
| Year: | 2018 |
| EM Manifest ID: | 006476427SKS20180705_D_1 |
| Shipment Date: | 7/5/2018 |
| Receipt Date: | 7/25/2018 |
| Manifest Number: | 006476427SKS |
| Generator EPA ID: | CAR000192302 |
| Name: | TROPICANA PRODUCTS SOLES |
| Address: | Not reported |
| Address 2: | Not reported |
| City: | Not reported |
| Zip: | Not reported |
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | Not reported |
| Transporter 1 EPA ID: | TXR000081205 |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MAD039322250 |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | AZR000003681 |
| TSDF Name: | THERMO FLUIDS INC |
| TSDF Address 1: | Not reported |

**TROPICANA MFG CO (Continued)** **1011488104**

| | |
|---|---|
| TSDF Address 2: | Not reported |
| TSDF City: | Not reported |
| TSDF Zip: | Not reported |
| TSDF Telephone: | Not reported |

State:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 006476427SKS20180705_D_1 |
| Generator EPA ID: | CAR000192302 |
| Shipment Date: | 2018-07-05 |
| Manifest Number: | 006476427SKS |
| Line Number: | 1 |
| Method Code: | H039 |
| Quantity Tons: | 0.05000 |
| Quantity Waste: | 100.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| State Code: | 223 |

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 78612 |
| Shipment Date: | 7/5/2018 |
| Receipt Date: | 7/20/2018 |
| Manifest Number: | 011845401FLE |
| Generator EPA ID: | CAR000192302 |
| Name: | TROPICANA PRODUCTS SALES |
| Address: | 240 N ORANGE AVE |
| Address 2: | Not reported |
| City: | CITY OF INDUSTRY |
| Zip: | 91744 |
| Telephone: | 800-483-3718 |
| Contact: | Esmeralda Delgado |
| Contact Telephone: | 626-934-2626 |
| Transporter 1 EPA ID: | TXR000081205 |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MAD039322250 |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | UTD981552177 |
| TSDF Name: | Clean Harbors Aragonite LLC |
| TSDF Address 1: | PO Box 1339 |
| TSDF Address 2: | Not reported |
| TSDF City: | Grantsville |
| TSDF Zip: | 84029 |
| TSDF Telephone: | 800-483-3718 |

Federal:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 78612 |
| Generator EPA ID: | CAR000192302 |
| Shipment Date: | 2018-07-05 |
| Manifest Number: | 011845401FLE |
| Line Number: | 3 |
| Method Code: | H040 |
| Quantity Tons: | 1.60000 |
| Quantity Waste: | 3200.000000 |

**TROPICANA MFG CO (Continued)** **1011488104**

Quantity Unit: P
Number of Containers: 2
Type of Container: Portable tanks
Quantity Type: Pounds
Federal Code: D002

State:
Year: 2018
EM Manifest ID: 78612
Generator EPA ID: CAR000192302
Shipment Date: 2018-07-05
Manifest Number: 011845401FLE
Line Number: 3
Method Code: H040
Quantity Tons: 1.60000
Quantity Waste: 3200.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Portable tanks
Quantity Type: Pounds
State Code: 791

Year: 2018
EM Manifest ID: 006165547SKS20170728_D_1
Shipment Date: 7/28/2017
Receipt Date: 8/16/2017
Manifest Number: 006165547SKS
Generator EPA ID: CAR000192302
Name: TROPICANA PRODUCTS SALES
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: TXR000081205
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: NED981723513
TSDF Name: CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City: Not reported
TSDF Zip: Not reported
TSDF Telephone: Not reported

Federal:
Year: 2018
EM Manifest ID: 006165547SKS20170728_D_1
Generator EPA ID: CAR000192302
Shipment Date: 2017-07-28
Manifest Number: 006165547SKS
Line Number: 1
Method Code: H040

**TROPICANA MFG CO (Continued)** **1011488104**

Quantity Tons: 0.10000
Quantity Waste: 200.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

State:
Year: 2018
EM Manifest ID: 006165547SKS20170728_D_1
Generator EPA ID: CAR000192302
Shipment Date: 2017-07-28
Manifest Number: 006165547SKS
Line Number: 1
Method Code: H040
Quantity Tons: 0.10000
Quantity Waste: 200.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 006165547SKS20170728_D_1
Generator EPA ID: CAR000192302
Shipment Date: 2017-07-28
Manifest Number: 006165547SKS
Line Number: 2
Method Code: H040
Quantity Tons: 0.10000
Quantity Waste: 200.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 223

Year: 2018
EM Manifest ID: 006165549SKS20170728_D_1
Shipment Date: 7/28/2017
Receipt Date: 8/10/2017
Manifest Number: 006165549SKS
Generator EPA ID: CAR000192302
Name: TROPICANA PRODUCTS SALES
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: TXR000081205
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250

**TROPICANA MFG CO (Continued)** **1011488104**

Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD044429835
TSDF Name: CLEAN HARBORS OF WILMINGTON LLC
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City: Not reported
TSDF Zip: Not reported
TSDF Telephone: Not reported

State:
Year: 2018
EM Manifest ID: 006165549SKS20170728_D_1
Generator EPA ID: CAR000192302
Shipment Date: 2017-07-28
Manifest Number: 006165549SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.05000
Quantity Waste: 100.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 181

Year: 2018
EM Manifest ID: 006165546SKS20170728_D_1
Shipment Date: 7/28/2017
Receipt Date: 8/15/2017
Manifest Number: 006165546SKS
Generator EPA ID: CAR000192302
Name: TROPICANA PRODUCTS SALES
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: TXR000081205
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD980675276
TSDF Name: CLEANHARBORS OF BUTTONWILLOW
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City: Not reported
TSDF Zip: Not reported
TSDF Telephone: Not reported

State:
Year: 2018
EM Manifest ID: 006165546SKS20170728_D_1
Generator EPA ID: CAR000192302
Shipment Date: 2017-07-28
Manifest Number: 006165546SKS

**TROPICANA MFG CO (Continued)** **1011488104**

| | |
|---|---|
| Line Number: | 1 |
| Method Code: | H132 |
| Quantity Tons: | 0.05000 |
| Quantity Waste: | 100.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| State Code: | 181 |
| | |
| Year: | 2018 |
| EM Manifest ID: | 006165546SKS20170728_D_1 |
| Generator EPA ID: | CAR000192302 |
| Shipment Date: | 2017-07-28 |
| Manifest Number: | 006165546SKS |
| Line Number: | 2 |
| Method Code: | H132 |
| Quantity Tons: | 0.07500 |
| Quantity Waste: | 150.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| State Code: | 352 |

Additional Info:

| | |
|---|---|
| Year: | 2017 |
| Gen EPA ID: | CAR000192302 |
| | |
| Shipment Date: | 20171226 |
| Creation Date: | 8/21/2018 18:30:09 |
| Receipt Date: | 20171226 |
| Manifest ID: | 006295188SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD044429835 |
| Trans Name: | CLEAN HARBORS OF WILMINGTON LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 222 - Oil/water separation sludge |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 10.425 |
| Waste Quantity: | 2500 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20171226 |
| Creation Date: | 8/21/2018 18:30:09 |

**TROPICANA MFG CO (Continued)** **1011488104**

| | |
|---|---|
| Receipt Date: | 20171226 |
| Manifest ID: | 004810773SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD044429835 |
| Trans Name: | CLEAN HARBORS OF WILMINGTON LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 135 - Unspecified aqueous solution |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 20.58 |
| Waste Quantity: | 4900 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20171129 |
| Creation Date: | 8/10/2018 18:30:35 |
| Receipt Date: | 20171211 |
| Manifest ID: | 006264800SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | CLEAN HARBORS ENVIRONMENTAL SVC INC |
| TSDF EPA ID: | CAD044429835 |
| Trans Name: | CLEAN HARBORS OF WILMINGTON LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.075 |
| Waste Quantity: | 150 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20171129 |
| Creation Date: | 8/10/2018 18:30:35 |
| Receipt Date: | 20171211 |
| Manifest ID: | 006264800SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | CLEAN HARBORS ENVIRONMENTAL SVC INC |
| TSDF EPA ID: | CAD044429835 |

**TROPICANA MFG CO (Continued)** **1011488104**

| | |
|---|---|
| Trans Name: | CLEAN HARBORS OF WILMINGTON LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.2 |
| Waste Quantity: | 400 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20171129 |
| Creation Date: | 8/10/2018 18:30:35 |
| Receipt Date: | 20171211 |
| Manifest ID: | 006264800SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | CLEAN HARBORS ENVIRONMENTAL SVC INC |
| TSDF EPA ID: | CAD044429835 |
| Trans Name: | CLEAN HARBORS OF WILMINGTON LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.1 |
| Waste Quantity: | 200 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20171129 |
| Creation Date: | 10/8/2018 18:30:25 |
| Receipt Date: | 20171211 |
| Manifest ID: | 006316229SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | CLEAN HARBORS ENVIRONMENTAL SVC INC |
| TSDF EPA ID: | NED981723513 |
| Trans Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES IN |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| RCRA Code: | D002 |
| Meth Code: | H040 - Incineration--Thermal Destruction Other Than Use As A Fuel |
| Quantity Tons: | 1 |

**TROPICANA MFG CO (Continued)** **1011488104**

| | |
|---|---|
| Waste Quantity: | 2000 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20171129 |
| Creation Date: | 10/8/2018 18:30:25 |
| Receipt Date: | 20171211 |
| Manifest ID: | 006316229SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | CLEAN HARBORS ENVIRONMENTAL SVC INC |
| TSDF EPA ID: | NED981723513 |
| Trans Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES IN |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | H040 - Incineration--Thermal Destruction Other Than Use As A Fuel |
| Quantity Tons: | 0.125 |
| Waste Quantity: | 250 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20171129 |
| Creation Date: | 8/7/2018 18:30:26 |
| Receipt Date: | 20171212 |
| Manifest ID: | 004536065SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | CLEAN HARBORS ENVIROMENTO |
| TSDF EPA ID: | CAD980675276 |
| Trans Name: | CLEAN HARBORS BUTTONWILLOW LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.125 |
| Waste Quantity: | 250 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

**TROPICANA MFG CO (Continued)** **1011488104**

| | |
|---|---|
| Shipment Date: | 20170831 |
| Creation Date: | 10/5/2018 18:30:23 |
| Receipt Date: | 20170920 |
| Manifest ID: | 006189821SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | CLEAN HARBORS ENVIRONMENTAL SVC INC |
| TSDF EPA ID: | NED981723513 |
| Trans Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES IN |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D035 |
| Meth Code: | H040 - Incineration--Thermal Destruction Other Than Use As A Fuel |
| Quantity Tons: | 0.5 |
| Waste Quantity: | 1000 |
| Quantity Unit: | P |
| Additional Code 1: | D001 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20170831 |
| Creation Date: | 10/5/2018 18:30:23 |
| Receipt Date: | 20170920 |
| Manifest ID: | 006189821SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | CLEAN HARBORS ENVIRONMENTAL SVC INC |
| TSDF EPA ID: | NED981723513 |
| Trans Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES IN |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | H040 - Incineration--Thermal Destruction Other Than Use As A Fuel |
| Quantity Tons: | 0.2 |
| Waste Quantity: | 400 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2016 |
| Gen EPA ID: | CAR000192302 |

| | |
|---|---|
| Shipment Date: | 20151116 |
| Creation Date: | 6/30/2016 18:31:00 |
| Receipt Date: | 20151201 |
| Manifest ID: | 005118873SKS |
| Trans EPA ID: | TXR000081205 |

**TROPICANA MFG CO (Continued)** **1011488104**

| | |
|---|---|
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | AZR000513770 |
| Trans 2 Name: | SLT EXPRESSWAY INC |
| TSDF EPA ID: | UTD991301748 |
| Trans Name: | CLEAN HARBORS GRASSY MOUNTAIN LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 1.1 |
| Waste Quantity: | 2200 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20151116 |
| Creation Date: | 1/19/2016 22:15:12 |
| Receipt Date: | 20151130 |
| Manifest ID: | 005118817SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD044429835 |
| Trans Name: | CLEAN HARBORS WILMINGTON LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 2 |
| Waste Quantity: | 4000 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20151116 |
| Creation Date: | 1/19/2016 22:15:12 |
| Receipt Date: | 20151130 |
| Manifest ID: | 005118817SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD044429835 |
| Trans Name: | CLEAN HARBORS WILMINGTON LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |

**TROPICANA MFG CO (Continued)** **1011488104**

| | |
|---|---|
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| RCRA Code: | D001 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.05 |
| Waste Quantity: | 100 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20151028 |
| Creation Date: | 1/11/2016 22:16:49 |
| Receipt Date: | 20151112 |
| Manifest ID: | 005118212SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD044429835 |
| Trans Name: | CLEAN HARBORS WILMINGTON LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.01 |
| Waste Quantity: | 20 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20151028 |
| Creation Date: | 1/11/2016 22:16:49 |
| Receipt Date: | 20151112 |
| Manifest ID: | 005118212SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD044429835 |
| Trans Name: | CLEAN HARBORS WILMINGTON LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.1 |
| Waste Quantity: | 200 |
| Quantity Unit: | P |

**TROPICANA MFG CO (Continued)** **1011488104**

| | |
|---|---|
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20151028 |
| Creation Date: | 1/11/2016 22:16:49 |
| Receipt Date: | 20151112 |
| Manifest ID: | 005118212SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD044429835 |
| Trans Name: | CLEAN HARBORS WILMINGTON LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.053 |
| Waste Quantity: | 106 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20151028 |
| Creation Date: | 6/30/2016 18:31:00 |
| Receipt Date: | 20151116 |
| Manifest ID: | 005118213SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | NJD986607380 |
| Trans 2 Name: | MAUMEE EXPRESS INC |
| TSDF EPA ID: | NED981723513 |
| Trans Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES IN |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H040 - Incineration--Thermal Destruction Other Than Use As A Fuel |
| Quantity Tons: | 0.3 |
| Waste Quantity: | 600 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20151028 |
| Creation Date: | 1/11/2016 22:16:49 |

**TROPICANA MFG CO (Continued)** **1011488104**

| | |
|---|---|
| Receipt Date: | 20151112 |
| Manifest ID: | 005118214SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD044429835 |
| Trans Name: | CLEAN HARBORS WILMINGTON LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| RCRA Code: | D002 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.03 |
| Waste Quantity: | 60 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20151022 |
| Creation Date: | 1/11/2016 22:16:49 |
| Receipt Date: | 20151112 |
| Manifest ID: | 005066135SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD044429835 |
| Trans Name: | CLEAN HARBORS WILMINGTON LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.125 |
| Waste Quantity: | 250 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20150903 |
| Creation Date: | 11/5/2015 22:15:33 |
| Receipt Date: | 20150915 |
| Manifest ID: | 005078687SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD044429835 |

**TROPICANA MFG CO (Continued)** **1011488104**

| | |
|---|---|
| Trans Name: | CLEAN HARBORS WILMINGTON LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 792 - Not reported |
| RCRA Code: | D008 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.25 |
| Waste Quantity: | 500 |
| Quantity Unit: | P |
| Additional Code 1: | D002 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2015 |
| Gen EPA ID: | CAR000192302 |
| Shipment Date: | 20151116 |
| Creation Date: | 6/30/2016 18:31:00 |
| Receipt Date: | 20151201 |
| Manifest ID: | 005118873SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | AZR000513770 |
| Trans 2 Name: | SLT EXPRESSWAY INC |
| TSDF EPA ID: | UTD991301748 |
| Trans Name: | CLEAN HARBORS GRASSY MOUNTAIN LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 1.1 |
| Waste Quantity: | 2200 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20151116 |
| Creation Date: | 1/19/2016 22:15:12 |
| Receipt Date: | 20151130 |
| Manifest ID: | 005118817SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD044429835 |
| Trans Name: | CLEAN HARBORS WILMINGTON LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |

**TROPICANA MFG CO (Continued)** **1011488104**

| | |
|---|---|
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 2 |
| Waste Quantity: | 4000 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20151116 |
| Creation Date: | 1/19/2016 22:15:12 |
| Receipt Date: | 20151130 |
| Manifest ID: | 005118817SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD044429835 |
| Trans Name: | CLEAN HARBORS WILMINGTON LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| RCRA Code: | D001 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.05 |
| Waste Quantity: | 100 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20151028 |
| Creation Date: | 1/11/2016 22:16:49 |
| Receipt Date: | 20151112 |
| Manifest ID: | 005118212SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD044429835 |
| Trans Name: | CLEAN HARBORS WILMINGTON LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.01 |
| Waste Quantity: | 20 |
| Quantity Unit: | P |

**TROPICANA MFG CO (Continued)** **1011488104**

| | |
|---|---|
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20151028 |
| Creation Date: | 1/11/2016 22:16:49 |
| Receipt Date: | 20151112 |
| Manifest ID: | 005118212SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD044429835 |
| Trans Name: | CLEAN HARBORS WILMINGTON LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.1 |
| Waste Quantity: | 200 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20151028 |
| Creation Date: | 1/11/2016 22:16:49 |
| Receipt Date: | 20151112 |
| Manifest ID: | 005118212SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD044429835 |
| Trans Name: | CLEAN HARBORS WILMINGTON LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.053 |
| Waste Quantity: | 106 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20151028 |

**TROPICANA MFG CO (Continued)** **1011488104**

| | |
|---|---|
| Creation Date: | 6/30/2016 18:31:00 |
| Receipt Date: | 20151116 |
| Manifest ID: | 005118213SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | NJD986607380 |
| Trans 2 Name: | MAUMEE EXPRESS INC |
| TSDF EPA ID: | NED981723513 |
| Trans Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES IN |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H040 - Incineration--Thermal Destruction Other Than Use As A Fuel |
| Quantity Tons: | 0.3 |
| Waste Quantity: | 600 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20151028 |
| Creation Date: | 1/11/2016 22:16:49 |
| Receipt Date: | 20151112 |
| Manifest ID: | 005118214SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD044429835 |
| Trans Name: | CLEAN HARBORS WILMINGTON LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| RCRA Code: | D002 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.03 |
| Waste Quantity: | 60 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20151022 |
| Creation Date: | 1/11/2016 22:16:49 |
| Receipt Date: | 20151112 |
| Manifest ID: | 005066135SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD044429835 |

**TROPICANA MFG CO (Continued)** **1011488104**

| | |
|---|---|
| Trans Name: | CLEAN HARBORS WILMINGTON LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.125 |
| Waste Quantity: | 250 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20150903 |
| Creation Date: | 11/5/2015 22:15:33 |
| Receipt Date: | 20150915 |
| Manifest ID: | 005078687SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD044429835 |
| Trans Name: | CLEAN HARBORS WILMINGTON LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 792 - Not reported |
| RCRA Code: | D008 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.25 |
| Waste Quantity: | 500 |
| Quantity Unit: | P |
| Additional Code 1: | D002 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2014 |
| Gen EPA ID: | CAR000192302 |
| | |
| Shipment Date: | 20141222 |
| Creation Date: | 3/26/2015 22:15:06 |
| Receipt Date: | 20150109 |
| Manifest ID: | 004685505SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD044429835 |
| Trans Name: | CLEAN HARBORS WILMINGTON LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |

**TROPICANA MFG CO (Continued)** **1011488104**

| | |
|---|---|
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.15 |
| Waste Quantity: | 300 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20141222 |
| Creation Date: | 3/26/2015 22:15:06 |
| Receipt Date: | 20150109 |
| Manifest ID: | 004685506SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD044429835 |
| Trans Name: | CLEAN HARBORS WILMINGTON LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.3 |
| Waste Quantity: | 600 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20141222 |
| Creation Date: | 3/26/2015 22:15:06 |
| Receipt Date: | 20150109 |
| Manifest ID: | 004685506SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD044429835 |
| Trans Name: | CLEAN HARBORS WILMINGTON LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.075 |
| Waste Quantity: | 150 |
| Quantity Unit: | P |

**TROPICANA MFG CO (Continued)** **1011488104**

| | |
|---|---|
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20141222 |
| Creation Date: | 3/26/2015 22:15:06 |
| Receipt Date: | 20150109 |
| Manifest ID: | 004685506SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD044429835 |
| Trans Name: | CLEAN HARBORS WILMINGTON LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| RCRA Code: | D002 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.5 |
| Waste Quantity: | 1000 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20141222 |
| Creation Date: | 3/26/2015 22:15:06 |
| Receipt Date: | 20150109 |
| Manifest ID: | 004685505SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD044429835 |
| Trans Name: | CLEAN HARBORS WILMINGTON LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 135 - Unspecified aqueous solution |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.225 |
| Waste Quantity: | 450 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20141222 |

**TROPICANA MFG CO (Continued)** **1011488104**

| | |
|---|---|
| Creation Date: | 6/26/2015 22:15:23 |
| Receipt Date: | 20150121 |
| Manifest ID: | 004685504SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | AZR000513770 |
| Trans 2 Name: | SLT |
| TSDF EPA ID: | UTD991301748 |
| Trans Name: | CLEAN HARBORS GRASSY MOUNTAIN LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.0225 |
| Waste Quantity: | 45 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20141222 |
| Creation Date: | 3/26/2015 22:15:06 |
| Receipt Date: | 20150109 |
| Manifest ID: | 004685505SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD044429835 |
| Trans Name: | CLEAN HARBORS WILMINGTON LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D035 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.15 |
| Waste Quantity: | 300 |
| Quantity Unit: | P |
| Additional Code 1: | D001 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20141122 |
| Creation Date: | 3/27/2015 22:15:11 |
| Receipt Date: | 20141209 |
| Manifest ID: | 004516782SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | CLEAN HARBORS ENV SERVICES |

**TROPICANA MFG CO (Continued)** **1011488104**

| | |
|---|---|
| TSDF EPA ID: | CAD980675276 |
| Trans Name: | CLEAN HARBORS BUTTONWILLOW LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.2 |
| Waste Quantity: | 400 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20141122 |
| Creation Date: | 3/27/2015 22:15:05 |
| Receipt Date: | 20141211 |
| Manifest ID: | 004516783SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD044429835 |
| Trans Name: | CLEAN HARBORS WILMINGTON LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.75 |
| Waste Quantity: | 1500 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20141117 |
| Creation Date: | 5/18/2015 22:15:16 |
| Receipt Date: | 20141215 |
| Manifest ID: | 004516564SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | AZR000513770 |
| Trans 2 Name: | SLT |
| TSDF EPA ID: | UTD991301748 |
| Trans Name: | CLEAN HARBORS GRASSY MOUNTAIN LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As |

**TROPICANA MFG CO (Continued)** **1011488104**

| | |
|---|---|
| | Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.5 |
| Waste Quantity: | 1000 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2013 |
| Gen EPA ID: | CAR000192302 |
| Shipment Date: | 20131024 |
| Creation Date: | 11/21/2013 22:15:08 |
| Receipt Date: | 20131024 |
| Manifest ID: | 000816966VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.5 |
| Waste Quantity: | 1000 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20131024 |
| Creation Date: | 11/21/2013 22:15:08 |
| Receipt Date: | 20131024 |
| Manifest ID: | 000816966VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 1.4 |
| Waste Quantity: | 2800 |

**TROPICANA MFG CO (Continued)** **1011488104**

| | |
|---|---|
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20131016 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 000816808VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.3 |
| Waste Quantity: | 600 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20131016 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 000816808VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.15 |
| Waste Quantity: | 300 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

**TROPICANA MFG CO (Continued)** **1011488104**

| | |
|---|---|
| Shipment Date: | 20131016 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 000816808VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.1 |
| Waste Quantity: | 200 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20131016 |
| Creation Date: | 12/4/2013 22:15:05 |
| Receipt Date: | 20131021 |
| Manifest ID: | 000816808VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.15 |
| Waste Quantity: | 300 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20131016 |
| Creation Date: | 12/4/2013 22:15:05 |
| Receipt Date: | 20131021 |
| Manifest ID: | 000816808VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |

**TROPICANA MFG CO (Continued)** **1011488104**

| | |
|---|---|
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.01 |
| Waste Quantity: | 20 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20131016 |
| Creation Date: | 12/4/2013 22:15:05 |
| Receipt Date: | 20131021 |
| Manifest ID: | 000816808VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. |
| RCRA Code: | F005 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.1 |
| Waste Quantity: | 200 |
| Quantity Unit: | P |
| Additional Code 1: | F003 |
| Additional Code 2: | D035 |
| Additional Code 3: | D001 |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20131016 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 000816808VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 513 - Empty containers less than 30 gallons |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |

**TROPICANA MFG CO (Continued)** **1011488104**

| | |
|---|---|
| Quantity Tons: | 0.075 |
| Waste Quantity: | 150 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20131016 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 000816808VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.225 |
| Waste Quantity: | 450 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2012 |
| Gen EPA ID: | CAR000192302 |
| | |
| Shipment Date: | 20121228 |
| Creation Date: | 3/7/2013 22:15:08 |
| Receipt Date: | 20121228 |
| Manifest ID: | 000652024VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.5 |
| Waste Quantity: | 1000 |
| Quantity Unit: | P |

**TROPICANA MFG CO (Continued)** **1011488104**

| | |
|---|---|
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20121228 |
| Creation Date: | 3/7/2013 22:15:08 |
| Receipt Date: | 20121228 |
| Manifest ID: | 000652024VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.15 |
| Waste Quantity: | 300 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20121228 |
| Creation Date: | 3/7/2013 22:15:08 |
| Receipt Date: | 20121228 |
| Manifest ID: | 000652024VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.2 |
| Waste Quantity: | 400 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20121019 |
| Creation Date: | 1/5/2013 22:15:26 |

**TROPICANA MFG CO (Continued)** **1011488104**

| | |
|---|---|
| Receipt Date: | 20121026 |
| Manifest ID: | 000503412VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.175 |
| Waste Quantity: | 350 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20121019 |
| Creation Date: | 1/5/2013 22:15:26 |
| Receipt Date: | 20121026 |
| Manifest ID: | 000503412VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 1 |
| Waste Quantity: | 2000 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20120831 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 000578278VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008302903 |

**TROPICANA MFG CO (Continued)** **1011488104**

| | |
|---|---|
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 123 - Unspecified alkaline solution |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.2 |
| Waste Quantity: | 400 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20120831 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 000578278VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.9 |
| Waste Quantity: | 1800 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20120831 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 000578278VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 513 - Empty containers less than 30 gallons |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |

**TROPICANA MFG CO (Continued)** **1011488104**

| | |
|---|---|
| Quantity Tons: | 0.105 |
| Waste Quantity: | 210 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20120831 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 000578278VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.6 |
| Waste Quantity: | 1200 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20120831 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 000578278VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.1 |
| Waste Quantity: | 200 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |

**TROPICANA MFG CO (Continued)** **1011488104**

Additional Code 5: Not reported

HWTS:
Name: TROPICANA MFG CO
Address: 240 N ORANGE AVE
Address 2: Not reported
City,State,Zip: CITY OF INDUSTRY, CA 91744
EPA ID: CAR000192302
Inactive Date: Not reported
Create Date: 06/11/2008
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 240 N ORANGE AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: CITY OF INDUSTRY, CA 917440000
Owner Name: TROPICANA MFG CO
Owner Address: 1001 13TH AVE E
Owner Address 2: Not reported
Owner City,State,Zip: BRADENTON, FL 34208
Contact Name: MOHAMMAD RAIHAN
Contact Address: 240 N ORANGE AVE
Contact Address 2: Not reported
City,State,Zip: CITY OF INDUSTRY, CA 917440000
Facility Status: Active
Facility Type: PERMANENT
Category: FEDERAL
Latitude: 34.039706
Longitude: -117.977588

NAICS:
EPA ID: CAR000192302
Create Date: 2009-12-03 12:41:18.000
NAICS Code: 311421
NAICS Description: Fruit and Vegetable Canning
Issued EPA ID Date: 2008-06-11 10:45:23.99700
Inactive Date: Not reported
Facility Name: TROPICANA MFG CO
Facility Address: 240 N ORANGE AVE
Facility Address 2: Not reported
Facility City: CITY OF INDUSTRY
Facility County: Not reported
Facility State: CA
Facility Zip: 917440000

---

**Q130** **BRUNER CORPORATION** **EMI S107145707**
**NNE** **240 N ORANGE AVE** **WIP N/A**
**1/8-1/4** **CITY OF INDUSTRY (CORPORATE NA, CA 91744**
**0.180 mi.**
**952 ft.** **Site 3 of 4 in cluster Q**

**Relative:**
**Higher**

**Actual:**
**305 ft.**

EMI:
Name: TROPICANA MANUFACTURING COMPANY
Address: 240 N ORANGE AVE
City,State,Zip: CITY OF INDUSTRY, CA 917440000
Year: 2006
County Code: 19
Air Basin: SC

**BRUNER CORPORATION (Continued)** **S107145707**

| | |
|---|---|
| Facility ID: | 77635 |
| Air District Name: | SC |
| SIC Code: | 2037 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | .1302700142112742775 |
| Reactive Organic Gases Tons/Yr: | .055 |
| Carbon Monoxide Emissions Tons/Yr: | .838 |
| NOX - Oxides of Nitrogen Tons/Yr: | .998 |
| SOX - Oxides of Sulphur Tons/Yr: | .006 |
| Particulate Matter Tons/Yr: | .076 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | .076 |

| | |
|---|---|
| Name: | TROPICANA MANUFACTURING COMPANY |
| Address: | 240 N ORANGE AVE |
| City,State,Zip: | CITY OF INDUSTRY, CA 917440000 |
| Year: | 2007 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 77635 |
| Air District Name: | SC |
| SIC Code: | 2037 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | .1302700142112742775 |
| Reactive Organic Gases Tons/Yr: | .055 |
| Carbon Monoxide Emissions Tons/Yr: | .838 |
| NOX - Oxides of Nitrogen Tons/Yr: | .998 |
| SOX - Oxides of Sulphur Tons/Yr: | .006 |
| Particulate Matter Tons/Yr: | .076 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | .076 |

WIP:

| | |
|---|---|
| Name: | BRUNER CORPORATION |
| Address: | 240 N Orange Ave |
| City,State,Zip: | CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91744 |
| Region: | 4 |
| File Number: | 102.0054 |
| **File Status:** | **Historical** |
| Staff: | PBC |
| Facility Suite: | Not reported |

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**Q131** **WYNHAUSEN CORPORATION** **CPS-SLIC** **S106763924**
**NNE** **240 N ORANGE AVE** **CERS HAZ WASTE** **N/A**
**1/8-1/4** **LA PUENTE, CA 91744** **WIP**
**0.180 mi.** **CERS**
**952 ft.** **Site 4 of 4 in cluster Q**

**Relative:**
**Higher**

**Actual:**
**305 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | WYNHAUSEN CORPORATION |
| Address: | 240 N. ORANGE AVE. |
| City,State,Zip: | LA PUENTE, CA 91744 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 03/06/1987 |

**WYNHAUSEN CORPORATION (Continued)** **S106763924**

| | |
|---|---|
| Global Id: | T10000014218 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.0396 |
| Longitude: | -117.97731 |
| Case Type: | Cleanup Program Site |
| Case Worker: | WIP |
| Local Agency: | Not reported |
| RB Case Number: | 102.0046 |
| File Location: | Not reported |
| Potential Media Affected: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Not reported |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/01/1985 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 03/06/1987 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Disadvantaged Community |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

CERS HAZ WASTE:

| | |
|---|---|
| Name: | TROPICANA MANUFACTURING COMPANY INC. |
| Address: | 240 N ORANGE AVE |
| City,State,Zip: | INDUSTRY, CA 91744 |
| Site ID: | 404390 |
| CERS ID: | 10282546 |
| CERS Description: | Hazardous Chemical Management |

| | |
|---|---|
| Name: | TROPICANA MANUFACTURING COMPANY INC. |
| Address: | 240 N ORANGE AVE |
| City,State,Zip: | INDUSTRY, CA 91744 |
| Site ID: | 404390 |
| CERS ID: | 10282546 |
| CERS Description: | Hazardous Waste Generator |

| | |
|---|---|
| Name: | TROPICANA MANUFACTURING COMPANY INC. |
| Address: | 240 N ORANGE AVE |
| City,State,Zip: | INDUSTRY, CA 91744 |
| Site ID: | 404390 |
| CERS ID: | 10282546 |

**WYNHAUSEN CORPORATION (Continued)** **S106763924**

CERS Description: RCRA LQ HW Generator

WIP:
Name: WYNHAUSEN CORPORATION
Address: 240 N Orange Ave
City,State,Zip: LA PUENTE, CA 91744
Region: 4
File Number: 102.0046
**File Status: Historical**
Staff: PBC
Facility Suite: Not reported

CERS:
Name: TROPICANA MANUFACTURING COMPANY INC.
Address: 240 N ORANGE AVE
City,State,Zip: INDUSTRY, CA 91744
Site ID: 404390
CERS ID: 10282546
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 404390
Site Name: TROPICANA MANUFACTURING COMPANY INC.
Violation Date: 01-26-2018
Citation: 22 CCR 31 67100.9 - California Code of Regulations, Title 22, Chapter 31, Section(s) 67100.9
Violation Description: Failure of a large quantity generator to prepare a summary progress report every four years, using DTSC s Form # 1262 (3/99) titled "Summary Progress Report".
Violation Notes: Returned to compliance on 03/28/2018. OBSERVATION: Summary progress report for 2014 reporting year was not available for review at time of inspection. CORRECTIVE ACTION: Locate the summary progress report for 2014 reporting year or prepare a summary progress report and submit a copy to the CUPA.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 404390
Site Name: TROPICANA MANUFACTURING COMPANY INC.
Violation Date: 03-17-2022
Citation: HSC 6.95 25510(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25510(a)
Violation Description: Failure to report a release or threatened release of a hazardous material to the unified program agency and to OES.
Violation Notes: Returned to compliance on 08/16/2022. OBSERVATION: The facility failed to immediately report a release of a hazardous material to the local unified program agency (Los Angeles County Fire Department s Health Hazardous Materials Division), and the California State Warning Center (Cal OES). On 1/25/22, the facility had a release of approximately 22,000 gallons of low pH wastewater (pH 1.7-5.4) to the sewer between 0645 and 1140, and then had a second discharge of approximately 36,000 gallons of low pH wastewater (pH <2.0) to the sewer between 1330 and 1500. Quantities and pH levels of wastewater discharged to sewer were verified by review of Slug Discharge Report dated 1/31/22 that was prepared by Tropicana Manufacturing Company Inc; review of inspection reports and pictures of pH recorder data from Los Angeles County

**WYNHAUSEN CORPORATION (Continued)** **S106763924**

Sanitation District (LACSD) dated 1/25/22, 1/26/22, and 2/1/22; and, statements made by SC Plant Director and Lead Utilities Operator for Tropicana Manufacturing Company Inc, during the on-site [Truncated]

Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 404390
Site Name: TROPICANA MANUFACTURING COMPANY INC.
Violation Date: 01-26-2018
Citation: HSC 6.5 25244.21 - California Health and Safety Code, Chapter 6.5, Section(s) 25244.21
Violation Description: Failure to adequately complete, and maintain for review, all requirements of the source reduction evaluation review and plan (SB-14).
Violation Notes: Returned to compliance on 03/28/2018. OBSERVATION: A source reduction evaluation review and plan with all the required information for 2014 reporting year was not available for review at time of inspection. CORRECTIVE ACTION: Locate a copy of the source reduction evaluation review & plan with all the required information for 2014 reporting year or complete a source reduction plan & report for 2014 reporting year with all the required information and submit a copy to the CUPA.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 404390
Site Name: TROPICANA MANUFACTURING COMPANY INC.
Violation Date: 03-17-2022
Citation: HSC 6.5 25189.5(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a)
Violation Description: Failure to dispose of hazardous waste at a facility which has a permit from DTSC or disposing of hazardous waste at any point which is not authorized.
Violation Notes: Returned to compliance on 07/27/2022. OBSERVATION: The facility failed to dispose of hazardous waste at a facility which has a permit from the Department of Toxic Substances Control (DTSC) by causing the disposal of hazardous waste at a point which is not authorized pursuant to Health and Safety Code (HSC) Chapter 6.5. According to the Slug Discharge report dated 1/31/22, the facility disposed of approximately 22,000 gallons of low pH wastewater (pH 1.7-5.4) to the Los Angeles County Sanitation District s (LACSD) sewer system on 1/25/22 between 0645 and 1140. Facility was instructed by the LACSD on 1/25/22 at 1310, that under no circumstance are they allowed to discharge wastewater to the sewer with pH <6.0. The Slug Discharge report revealed that the facility disposed of an additional 36,000 gallons of low pH wastewater (pH <2.0) to the sewer system on 1/25/22 between 1330 and 1500. CORRECTIVE ACTION: Immediately discontinue disposing of hazardous waste at any facility not permitted by DTSC or to any [Truncated]
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 404390
Site Name: TROPICANA MANUFACTURING COMPANY INC.
Violation Date: 04-24-2019

**WYNHAUSEN CORPORATION (Continued)** **S106763924**

| | |
|---|---|
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description: | Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material. |
| Violation Notes: | Returned to compliance on 07/18/2019. Observation: Owner/Operator failed to provide an emergency response plan with accurate information. The emergency response plan contains incorrect contact phone numbers for the local administrating agency and the state Office of Emergency Services. Corrective Action: Review and revise the emergency response plan to show accurate information and submit the revised plan to the California Environmental Reporting System (CERS). |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 404390 |
| Site Name: | TROPICANA MANUFACTURING COMPANY INC. |
| Violation Date: | 04-24-2019 |
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description: | Failure to complete and electronically submit a site map with all required content. |
| Violation Notes: | Returned to compliance on 07/18/2019. Observation: Owner/operator failed to submit a site map with all the required elements including the evacuation staging area, north orientation and adjacent streets. Corrective Action: Revise and resubmit the site map to clearly show all the required components; north orientation, loading areas, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shutoffs, evacuation staging areas, hazardous material handling and storage areas, and emergency response equipment. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 404390 |
| Site Name: | TROPICANA MANUFACTURING COMPANY INC. |
| Violation Date: | 04-24-2019 |
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description: | Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities. |
| Violation Notes: | Returned to compliance on 08/14/2019. Observation: Owner/operator failed to accurately submit hazardous materials inventory to the California Environmental Reporting System (CERS). Corrective Action: Log onto the California Environmental Reporting System (CERS) to correct the deficiencies in the HAZARDOUS MATERIALS INVENTORY section. Ensure all reportable hazardous materials (55 gal for liquid, 500 lb for solid, 200 cu. ft for gas) are properly reported to the hazardous materials inventory. Several reportable hazardous materials including (1) 5,400 gal tank of sodium hydroxide solutions, (1) 300 gal tote of glycol, (4) 55 gal drums of sodium hypochlorite and (2) 55 gal drums of waste oil, have not been reported to CERS. Also, ensure each entry is submitted correctly: (1) The anhydrous ammonia is reported as 16,000 lb; there is 21,000 lb of ammonia in the refrigeration system, per operators, (2) Specify the storage location of all hazardous |

**WYNHAUSEN CORPORATION (Continued)** **S106763924**

materials, (3) Ensure all hazardous materials are properly in the [Truncated]
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 404390
Site Name: TROPICANA MANUFACTURING COMPANY INC.
Violation Date: 04-24-2019
Citation: 19 CCR 4.5 2760.6(b) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.6(b)
Violation Description: Failure to ensure the following considerations are addressed in the Management of Change procedures prior to any change: 1. The technical basis for the proposed change; 2. Impact of change on safety and health; 3. Modifications to operating procedures; 4. Necessary time period for the change; 5. Authorization requirements for the proposed change.
Violation Notes: Returned to compliance on 07/18/2019. Observation: Owner/operator failed to ensure the Management of Change forms are properly completed. MCF #101117 which is for the replacement of the Recirculator and HPR is missing the completed date for the various PSM procedures that need to be revised as a result of the change. Also, the signature of management who authorized the change is missing on this form and on MCF #51115 and MCF #51216. Corrective Action: Ensure that all MOC forms are thoroughly reviewed and properly completed.
Violation Division: Los Angeles County Fire Department
Violation Program: CalARP
Violation Source: CERS,

Site ID: 404390
Site Name: TROPICANA MANUFACTURING COMPANY INC.
Violation Date: 04-24-2019
Citation: 19 CCR 4.5 2760.4(b) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.4(b)
Violation Description: Failure to provide refresher training at least every three years, and more often if necessary, to each employee involved in operating a process to assure that the employee understands & adheres to the current operating procedures of the process.
Violation Notes: Returned to compliance on 08/19/2019. Observation: Owner/operator failed to show the all employees who are involved with operating the covered process are trained on the operating procedures at least once every 3 years. Corrective Action: Ensure all employees who are involved with operating the covered process are trained on the operating procedures at least once every 3 years. Provide training documentations.
Violation Division: Los Angeles County Fire Department
Violation Program: CalARP
Violation Source: CERS,

Site ID: 404390
Site Name: TROPICANA MANUFACTURING COMPANY INC.
Violation Date: 04-24-2019
Citation: 19 CCR 4.5 2760.5(d) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.5(d)
Violation Description: Failure to ensure the following: 1. Inspections and tests are performed on process equipment; 2. Inspection and testing procedures follow recognized and generally accepted good engineering practices;

**WYNHAUSEN CORPORATION (Continued)** **S106763924**

3. The frequency of inspections and tests of process equipment is consistent with applicable manufacturers recommendations and good engineering practices, and more frequently if determined to be necessary by prior operating experience; 4. Each inspection or test that has been performed on process equipment is documented and includes the date of inspection or test, name of the person who performed the inspection or test, serial number or other identifier of the equipment inspected or tested, description of the inspection or test performed, and the results of the inspection or test.

Violation Notes: Returned to compliance on 07/18/2019. Observation: Owner/operator failed to label the ammonia detection alarms. All ammonia alarms throughout the site were not labeled. Corrective Action: Ensure the audible/visual ammonia alarms are properly labeled to indicate that these are ammonia detection alarms. (IIAR 2 2014 17.6). Observation: Owner/operator failed to ensure the ammonia system is properly labeled. The diffusion tank for the ammonia system was not labeled and the label on the Accumulator vessel in Chiller Room #9 was damaged/faded and not legible. Corrective Action: Ensure the ammonia system is properly labeled as required. (IIAR 2014 5.14.2) Observation: Owner/operator failed to maintain covered process equipment in good condition. Peeling paint was observed on the liquid line of the Accumulator vessel in Chiller Room #9. Corrective Action: Repair/repaint the liquid line of the Accumulator vessel in Chiller Room #9.

Violation Division: Los Angeles County Fire Department
Violation Program: CalARP
Violation Source: CERS,

Site ID: 404390
Site Name: TROPICANA MANUFACTURING COMPANY INC.
Violation Date: 01-26-2018
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16

Violation Description: Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.

Violation Notes: Returned to compliance on 02/23/2018. OBSERVATION: Hazardous Waste (HW) employee training records per 22 CCR 66265.16 was not available for review at time of inspection. CORRECTIVE ACTION: As a Large Quantity Hazardous Waste Generator, employee training must be done per 22 CCR 66265.16. All employees shall be trained within six months of assignment and take part in an annual review of the initial training received. The owner or operator shall maintain the following documents and records at the facility: 1) The job title for each position at the facility related to hazardous waste management, and the name of each employee filling each job 2) Written job description for each position

**WYNHAUSEN CORPORATION (Continued)** **S106763924**

listed above 3) Written description of the type and amount of both introductory and continuing training that will be given to each person filing positions listed in a) above 4) Records that document that the training has been given to and completed by facility personnel. At a minimum, the training program shall be [Truncated]

Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 404390
Site Name: TROPICANA MANUFACTURING COMPANY INC.
Violation Date: 03-17-2022
Citation: 22 CCR 15 66265.51 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.51
Violation Description: Failure to prepare and implement a written Contingency Plan to minimize hazards to human health or the environment from fires, explosions, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water.
Violation Notes: Returned to compliance on 07/27/2022. OBSERVATION: The facility failed to implement the Contingency Plan that was submitted through the California Environmental Reporting System (CERS) on 3/15/21, when they failed to notify the local unified program agency (Los Angeles County Fire Department s Health Hazardous Materials Division), and the California State Warning Center (Cal OES), upon discovery of the initial release of approximately 22,000 gallons of low pH wastewater (pH 1.7-5.4) to the Los Angeles County Sanitation District s (LACSD) sewer system. Facility also failed to take all reasonable measures to ensure that a release does not occur by stopping all processes and operations and collecting and containing any released waste. SC Plant Director and Lead Utilities Operator stated during investigation on 2/17/22, that no waste profile was performed on an additional 36,000 gallons of low pH wastewater (pH <2.0) stored on-site, as was requested by United Pumping Services prior to their company being able to [Truncated]
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 404390
Site Name: TROPICANA MANUFACTURING COMPANY INC.
Violation Date: 04-24-2019
Citation: 19 CCR 4.5 2760.2(e) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.2(e)
Violation Description: Failure to address the following in the Process Hazard Analysis: 1. Establish a system to address the teams findings and recommendations; 2. Assure that the recommendations are resolved and documented; 3. Document what actions are to be taken; 4. Develop a written schedule of when these actions are to be completed; 5. Complete these actions on a timetable agreed upon with the AA, or within two and one-half (2.5) years of performing the PHA, or the next planned turnaround, for those items that require a turnaround; 6. Document the final resolution taken to address each recommendation and actual completion date; and 7. Communicate the actions to operating, maintenance and other employees whose work assignments are in the process and who may be affected by the recommendations or actions.
Violation Notes: Returned to compliance on 07/18/2019. Observation: Owner/operator failed to properly document the completion of the recommendations

**WYNHAUSEN CORPORATION (Continued)** **S106763924**

identified in the 2014 Seismic Assessment Report. Several recommendations were identified in this report which operators stated have been completed but the completions have not been documented. Corrective Action: Review and verify that all recommendations identified in the 2014 Seismic Assessment Report have been completed. Provide an updated recommendations tracking log to document the completion of these recommendations.

Violation Division: Los Angeles County Fire Department
Violation Program: CalARP
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-16-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Consent for the inspection was provided by Delia Dees, Health, Safety, & Environmental Engineer. There are no violations.
Eval Division: Los Angeles County Fire Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-23-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-23-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspected by T. Yamakawa Consent given by Harry Lee
Eval Division: Los Angeles County Fire Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-26-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: MARIO DOMINGUEZ, HSE RESOURCE
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-24-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Peter Hess
Eval Division: Los Angeles County Fire Department
Eval Program: CalARP
Eval Source: CERS,

**WYNHAUSEN CORPORATION (Continued)** **S106763924**

Eval General Type: Other/Unknown
Eval Date: 07-18-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-19-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Mason Vincent Utilities 2 Lead
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-16-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Consent for the inspection was provided by Delia Dees, Health, Safety, & Environmental Engineer.
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-23-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspected by T. Yamakawa Consent given by Harry Lee
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-17-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Conducted initial investigation with HMS Whitehead for a release of acidic wastewater to the sewer, referred from LA County Sanitation District.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 03-25-2010
Violations Found: No
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS,

**WYNHAUSEN CORPORATION (Continued)** **S106763924**

Eval General Type: Other/Unknown
Eval Date: 03-27-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 08-18-2009
Violations Found: No
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-17-2022
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Valeria Ramirez-Weiss, SC Plant Director
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-17-2022
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Valeria Ramirez-Weiss, SC Plant Director
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-20-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-18-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-27-2022
Violations Found: No

**WYNHAUSEN CORPORATION (Continued)** **S106763924**

Eval Type: Other, not routine, done by local agency
Eval Notes: A follow-up investigation review was conducted, full compliance.
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-27-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: A follow-up investigation review was conducted, full compliance.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-14-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-23-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspected by T. Yamakawa Consent given by Harry Lee
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-24-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Peter Hess
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-19-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: CalARP
Eval Source: CERS,

Enforcement Action:
Site ID: 404390
Site Name: TROPICANA MANUFACTURING COMPANY INC.
Site Address: 240 N ORANGE AVE
Site City: INDUSTRY
Site Zip: 91744

**WYNHAUSEN CORPORATION (Continued)** **S106763924**

Enf Action Date: 06-15-2022
Enf Action Type: AEO - Unified Program
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes: Fines/Penalties Assessed: $72,000.00. On March 17, 2022, HHMD Inspector Swearengin conducted a routine inspection at Tropicana Manufacturing Company Inc. The inspector observed three Class I violations. A Notice of Violation was issued and an Administrative Enforcement case was initiated for failure of the following: 19 CCR 4 2631; HSC 6.95 25510(a), 22 CCR 12 66262.34(a)(4); 22 CCR 15 66265.51, and HSC 6.5 25189.5(a), 25201(a). On August 2, 2022, company representatives participated in the settlement conference. All parties mutually agreed to a penalty in the amount of $72,000.00.
Enf Action Division: Los Angeles County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 404390
Site Name: TROPICANA MANUFACTURING COMPANY INC.
Site Address: 240 N ORANGE AVE
Site City: INDUSTRY
Site Zip: 91744
Enf Action Date: 06-15-2022
Enf Action Type: AEO - Unified Program
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes: Fines/Penalties Assessed: $72,000.00. On March 17, 2022, HHMD Inspector Swearengin conducted a routine inspection at Tropicana Manufacturing Company Inc. The inspector observed three Class I violations. A Notice of Violation was issued and an Administrative Enforcement case was initiated for failure of the following: 19 CCR 4 2631; HSC 6.95 25510(a), 22 CCR 12 66262.34(a)(4); 22 CCR 15 66265.51, and HSC 6.5 25189.5(a), 25201(a). On August 2, 2022, company representatives participated in the settlement conference. All parties mutually agreed to a penalty in the amount of $72,000.00.
Enf Action Division: Los Angeles County Fire Department
Enf Action Program: HW
Enf Action Source: CERS,

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Los Angeles County Fire
Entity Title: Not reported
Affiliation Address: 5825 Rickenbacker Road
Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4000,

Affiliation Type Desc: Environmental Contact
Entity Name: Mario Dominguez
Entity Title: Not reported
Affiliation Address: 240 N Orange Ave
Affiliation City: City Of Industry
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91744
Affiliation Phone: ,

**WYNHAUSEN CORPORATION (Continued)** **S106763924**

| | |
|---|---|
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | Tropicana Manufacturing Company Inc. |
| Entity Title: | Not reported |
| Affiliation Address: | 240 N ORANGE AVE |
| Affiliation City: | CITY OF INDUSTRY |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 91744-3433 |
| Affiliation Phone: | (626) 968-1299, |

| | |
|---|---|
| Affiliation Type Desc: | Operator |
| Entity Name: | Valeria Ramirez-Weiss |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (714) 926-7905, |

| | |
|---|---|
| Affiliation Type Desc: | Property Owner |
| Entity Name: | Valeria Ramirez-Weiss |
| Entity Title: | Not reported |
| Affiliation Address: | 240 N ORANGE AVE |
| Affiliation City: | CITY OF INDUSTRY |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 91744 |
| Affiliation Phone: | (626) 934-2645, |

| | |
|---|---|
| Affiliation Type Desc: | Document Preparer |
| Entity Name: | Mario Dominguez |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 240 N ORANGE AVE |
| Affiliation City: | CITY OF INDUSTRY |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 91744 |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | Valeria Ramirez-Weiss |
| Entity Title: | Plant Director |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |

**WYNHAUSEN CORPORATION (Continued)** **S106763924**

| | |
|---|---|
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | TROPICANA PRODUCTS INC |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

---

**O132** **PSI WEST** **RCRA-SQG** **1000136386**
**SSE** **255 S 7TH AVE** **CAD082702762**
**1/8-1/4** **CITY OF INDUSTRY, CA 91744**
**0.183 mi.**
**965 ft.** **Site 2 of 2 in cluster O**

**Relative:** **Lower**
**Actual:** **300 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 19960901 |
| Handler Name: | Psi West |
| Handler Address: | 255 S 7TH AVE |
| Handler City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| EPA ID: | CAD082702762 |
| Contact Name: | Not reported |
| Contact Address: | Not reported |
| Contact City,State,Zip: | Not reported |
| Contact Telephone: | Not reported |
| Contact Fax: | Not reported |
| Contact Email: | Not reported |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Small Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | CA |
| State District: | 3 |
| Mailing Address: | 255 S 7TH AVE |
| Mailing City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Owner Name: | Not reported |
| Owner Type: | Not reported |
| Operator Name: | Not Required |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |

**PSI WEST (Continued)** **1000136386**

| | |
|---|---|
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20020627 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

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

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

**PSI WEST (Continued)** **1000136386**

Historic Generators:
Receive Date: 19960901
Handler Name: PSI WEST
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19800808
Handler Name: PSI WEST
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 335129
NAICS Description: OTHER LIGHTING EQUIPMENT MANUFACTURING

Has the Facility Received Notices of Violations:
Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19921105
Actual Return to Compliance Date: 19921203
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported

**PSI WEST (Continued)** **1000136386**

Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 19921105
Evaluation Responsible Agency: State Contractor/Grantee
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

**PSI WEST (Continued)** **1000136386**

| | |
|---|---|
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19921203 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19921203 |
| Evaluation Responsible Agency: | State Contractor/Grantee |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

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**M133** **GMC-RV** **WIP** **S106764077**
**NW** **14254 E VALLEY BLVD** **N/A**
**1/8-1/4** **CITY OF INDUSTRY (CORPORATE NA, CA 91746**
**0.191 mi.**
**1009 ft.** **Site 6 of 7 in cluster M**

**Relative:** **Higher**
**Actual:** **302 ft.**

WIP:

| | |
|---|---|
| Name: | GMC-RV |
| Address: | 14254 E Valley Blvd |
| City,State,Zip: | CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91746 |
| Region: | 4 |
| File Number: | 102.0270 |
| **File Status:** | **Historical** |
| Staff: | RWANG |
| Facility Suite: | A |

---

**M134** **GMC-RV** **CPS-SLIC** **S106764076**
**NW** **14254 E. VALLEY BLVD. SUITE A** **WIP** **N/A**
**1/8-1/4** **CITY OF INDUSTRY, CA 91746**
**0.191 mi.**
**1009 ft.** **Site 7 of 7 in cluster M**

**Relative:** **Higher**
**Actual:** **302 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | GMC-RV |
| Address: | 14254 E. VALLEY BLVD. SUITE A |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 10/10/1996 |
| Global Id: | T10000014449 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.03858 |

**GMC-RV (Continued)** **S106764076**

| | |
|---|---|
| Longitude: | -117.98054 |
| Case Type: | Cleanup Program Site |
| Case Worker: | WIP |
| Local Agency: | Not reported |
| RB Case Number: | 102.0270 |
| File Location: | Not reported |
| Potential Media Affected: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Not reported |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/01/1985 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 10/10/1996 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Disadvantaged Community |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

| | |
|---|---|
| Name: | P & D FOREIGN CAR SERV |
| Address: | 14254 E. VALLEY BLVD. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 08/16/1990 |
| Global Id: | T10000014448 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.03858 |
| Longitude: | -117.98054 |
| Case Type: | Cleanup Program Site |
| Case Worker: | WIP |
| Local Agency: | Not reported |
| RB Case Number: | 102.0269 |
| File Location: | Not reported |
| Potential Media Affected: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Not reported |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/01/1985 |
| Leak Reported Date: | Not reported |

**GMC-RV (Continued)** **S106764076**

| | |
|---|---|
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 08/16/1990 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Disadvantaged Community |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

WIP:

| | |
|---|---|
| Name: | P & D FOREIGN CAR SERV |
| Address: | 14254 E Valley Blvd |
| City,State,Zip: | CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91746 |
| Region: | 4 |
| File Number: | 102.0269 |
| **File Status:** | **Historical** |
| Staff: | SY |
| Facility Suite: | Not reported |

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**L135** **INDUSTRY COLOR PRINTING, R & M OSORIO ET** **PFAS ECHO** **1027370955**
**West** **N/A**
**1/8-1/4** **CITY OF INDUSTRY, CA**
**0.191 mi.**
**1009 ft.** **Site 12 of 12 in cluster L**

**Relative:**
**Lower**

**Actual:**
**295 ft.**

PFAS ECHO:

| | |
|---|---|
| Name: | INDUSTRY COLOR PRINTING, R & M OSORIO ET |
| Address: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA |
| Latitude: | 34.035563 |
| Longitude: | -117.982872 |
| Count: | 1 |
| County: | LOS ANGELES |
| Status: | Active |
| Region: | 09 |
| Industry: | Printing |
| ECHO Facility Report: | https://echo.epa.gov/detailed-facility-report?fid=110009547482 |
| Facility Percent Minority: | 93.384 |
| Facility Derived Tribes: | - |
| Facility Population: | 6551.68 |
| EPA Programs: | RCRA |
| Federal Facility: | No |
| Federal Agency: | - |
| Facility FIPS Code: | 06037 |
| Facility Indian Country Flag: | N |
| Facility Collection Method: | ADDRESS MATCHING-HOUSE NUMBER |
| Facility Derived HUC: | 18070106 |

**INDUSTRY COLOR PRINTING, R & M OSORIO ET (Continued)** **1027370955**

| | |
|---|---|
| Facility Derived WBD: | 180701060402 |
| Facility Derived CD113: | 32 |
| Facility Derived CB2010: | 060374082021019 |
| Facility Major Flag: | - |
| Facility Active Flag: | Y |
| Facility Inspection Count: | 0 |
| Facility Date Last Inspection: | - |
| Facility Days Last Inspection: | - |
| Facility Informal Count: | 0 |
| Facility Date Last Informal Action: | - |
| Facility Formal Action Count: | 0 |
| Facility Date Last Formal Action: | - |
| Facility Total Penalties: | 0 |
| Facility Penalty Count: | - |
| Facility Date Last Penalty: | - |
| Facility Last Penalty AMT: | - |
| Facility QTRS With NC: | 0 |
| Facility Programs With SNC: | 0 |
| Facility Compliance Status: | No Violation Identified |
| Facility SNC Flag: | N |
| AIR Flag: | N |
| NPDES Flag: | N |
| SDWIS Flag: | N |
| RCRA Flag: | Y |
| TRI Flag: | N |
| GHG Flag: | N |
| AIR IDS: | - |
| CAA Permit Types: | - |
| CAA NAICS: | - |
| CAA SICS: | - |
| NPDES IDS: | - |
| CWA Permit Types: | - |
| CWA NAICS: | - |
| CWA SICS: | - |
| RCRA IDS: | CAD982519415 |
| RCRA Permit Types: | SQG |
| RCRA NAICS: | 32311 |
| SDWA IDS: | - |
| SDWA System Types: | - |
| SDWA Compliance Status: | - |
| SDWA SNC Flag: | N |
| TRI IDS: | - |
| TRI Releases Transfers: | - |
| TRI On Site Releases: | - |
| TRI Off Site Transfers: | - |
| TRI Reporter: | - |
| Facility IMP Water Flag: | - |
| EJSCREEN Flag US: | Y |
| EJSCREEN Report: | https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=%7B%22x%22:-117.982872,%22y%22:34.035563,%22spatialReference%22:%7B%22wkid%22:4326%7D%7D&unit=9035&areatype=&areaid=&basemap=streets&distance=1 |

**R136** **ARNEL COMPRESSOR COMPANY** **CPS-SLIC** **S106764017**
**ESE** **114 N SUNSET AVE** **NPDES** **N/A**
**1/8-1/4** **CITY OF INDUSTRY (CORPORATE NA, CA 91744** **WIP**
**0.192 mi.** **CIWQS**
**1014 ft.** **Site 1 of 13 in cluster R** **CERS**

**Relative:**
**Higher**

**Actual:**
**304 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | ARNEL COMPRESSOR COMPANY |
| Address: | 114 N. SUNSET AVE. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 10/11/1996 |
| Global Id: | T10000014365 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.03485 |
| Longitude: | -117.97354 |
| Case Type: | Cleanup Program Site |
| Case Worker: | WIP |
| Local Agency: | Not reported |
| RB Case Number: | 102.0176 |
| File Location: | Not reported |
| Potential Media Affected: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Not reported |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/01/1985 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 10/11/1996 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Not reported |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

NPDES:

| | |
|---|---|
| Name: | G&J MANUFACTURING INC |
| Address: | 114 N SUNSET AVE |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Facility Status: | Active |
| NPDES Number: | CAS000001 |
| Region: | 4 |
| Agency Number: | 0 |
| Regulatory Measure ID: | 538386 |

**ARNEL COMPRESSOR COMPANY (Continued)** **S106764017**

| | |
|---|---|
| Place ID: | Not reported |
| Order Number: | 97-03-DWQ |
| WDID: | 4 19NEC009600 |
| Regulatory Measure Type: | Enrollee |
| Program Type: | Industrial |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | 07/19/2021 |
| Termination Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Discharge Address: | 114 NORTH SUNSET AVE |
| Discharge Name: | G&J MANUFACTURING INC |
| Discharge City: | City of Industry |
| Discharge State: | California |
| Discharge Zip: | 91744 |
| Status: | Not reported |
| Status Date: | Not reported |
| Operator Name: | Not reported |
| Operator Address: | Not reported |
| Operator City: | Not reported |
| Operator State: | Not reported |
| Operator Zip: | Not reported |

| | |
|---|---|
| Name: | G&J MANUFACTURING INC |
| Address: | 114 N SUNSET AVE |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Facility Status: | Not reported |
| NPDES Number: | Not reported |
| Region: | Not reported |
| Agency Number: | Not reported |
| Regulatory Measure ID: | Not reported |
| Place ID: | Not reported |
| Order Number: | Not reported |
| WDID: | 4 19NEC009600 |
| Regulatory Measure Type: | Industrial |
| Program Type: | Not reported |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Discharge Address: | Not reported |
| Discharge Name: | Not reported |
| Discharge City: | Not reported |
| Discharge State: | Not reported |
| Discharge Zip: | Not reported |
| Status: | Active |
| Status Date: | 07/19/2021 |
| Operator Name: | G&J MANUFACTURING INC |
| Operator Address: | 114 NORTH SUNSET AVE |
| Operator City: | City of Industry |
| Operator State: | California |
| Operator Zip: | 91744 |

WIP:

| | |
|---|---|
| Name: | ARNEL COMPRESSOR COMPANY |
| Address: | 114 N Sunset Ave |
| City,State,Zip: | CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91744 |
| Region: | 4 |

**ARNEL COMPRESSOR COMPANY (Continued)** **S106764017**

File Number: 102.0176
**File Status: Historical**
Staff: RWANG
Facility Suite: Not reported

CIWQS:

| | |
|---|---|
| Name: | G&J MANUFACTURING INC |
| Address: | 114 N SUNSET AVE |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Agency: | G&J MANUFACTURING INC |
| Agency Address: | 114 NORTH SUNSET AVE, City Of Industry, CA 91744 |
| Place/Project Type: | Industrial - Household Audio and Video Equipment |
| SIC/NAICS: | 3651(+) |
| Region: | 4 |
| Program: | INDSTW |
| Regulatory Measure Status: | Active |
| Regulatory Measure Type: | Storm water industrial |
| Order Number: | 2014-0057-DWQ |
| WDID: | 4 19NEC009600 |
| NPDES Number: | CAS000001 |
| Adoption Date: | Not reported |
| Effective Date: | 07/19/2021 |
| Termination Date: | Not reported |
| Expiration/Review Date: | Not reported |
| Design Flow: | Not reported |
| Major/Minor: | Not reported |
| Complexity: | Not reported |
| TTWQ: | Not reported |
| Enforcement Actions within 5 years: | 0 |
| Violations within 5 years: | 0 |
| Latitude: | 34.03486 |
| Longitude: | -117.97355 |

CERS:

| | |
|---|---|
| Name: | ARNEL COMPRESSOR COMPANY |
| Address: | 114 N. SUNSET AVE. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Site ID: | 601452 |
| CERS ID: | T10000014365 |
| CERS Description: | Cleanup Program Site |

Affiliation:

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

| | |
|---|---|
| Name: | G&J MANUFACTURING INC |
| Address: | 114 N SUNSET AVE |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Site ID: | 582520 |

**ARNEL COMPRESSOR COMPANY (Continued)** **S106764017**

CERS ID: 895803
CERS Description: Industrial Facility Storm Water

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: G&J MANUFACTURING INC
Entity Title: Operator
Affiliation Address: 114 NORTH SUNSET AVE
Affiliation City: City of Industry
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91744
Affiliation Phone: ,

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**S137** **AEMETIS** **FINDS** **1026562430**
**West** **14261 PROCTOR AVE.** **PFAS ECHO** **N/A**
**1/8-1/4** **LA PUENTE, CA 91746**
**0.195 mi.**
**1029 ft.** **Site 1 of 5 in cluster S**

**Relative:** **Lower**

**Actual:** **296 ft.**

FINDS:
Registry ID: 110071190806

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
Registry ID: 110070864185

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
SSTS (Section Seven Tracking System ) evolved from the FIFRA and TSCA Enforcement System (FATES). SSTS tracks the registration of all pesticide-producing establishments and tracks annually the types and amounts of pesticides, active ingredients, and related devices that are produced, sold, or distributed each year.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

PFAS ECHO:
Name: AEMETIS
Address: Not reported
City,State,Zip: LA PUENTE, CA
Latitude: 34.035747
Longitude: -117.983069
Count: 1
County: LOS ANGELES
Status: Active
Region: 09
Industry: Chemical Mfg
ECHO Facility Report: https://echo.epa.gov/detailed-facility-report?fid=110071190806
Facility Percent Minority: 93.413

**AEMETIS (Continued)** **1026562430**

| | |
|---|---|
| Facility Derived Tribes: | - |
| Facility Population: | 6576.14 |
| EPA Programs: | RCRA |
| Federal Facility: | No |
| Federal Agency: | - |
| Facility FIPS Code: | 06037 |
| Facility Indian Country Flag: | N |
| Facility Collection Method: | GDT-ADDRESS MATCHING (GEOCODING) |
| Facility Derived HUC: | 18070106 |
| Facility Derived WBD: | 180701060502 |
| Facility Derived CD113: | 32 |
| Facility Derived CB2010: | 060374082021012 |
| Facility Major Flag: | - |
| Facility Active Flag: | Y |
| Facility Inspection Count: | 0 |
| Facility Date Last Inspection: | - |
| Facility Days Last Inspection: | - |
| Facility Informal Count: | 0 |
| Facility Date Last Informal Action: | - |
| Facility Formal Action Count: | 0 |
| Facility Date Last Formal Action: | - |
| Facility Total Penalties: | 0 |
| Facility Penalty Count: | - |
| Facility Date Last Penalty: | - |
| Facility Last Penalty AMT: | - |
| Facility QTRS With NC: | 0 |
| Facility Programs With SNC: | 0 |
| Facility Compliance Status: | No Violation Identified |
| Facility SNC Flag: | N |
| AIR Flag: | N |
| NPDES Flag: | N |
| SDWIS Flag: | N |
| RCRA Flag: | Y |
| TRI Flag: | N |
| GHG Flag: | N |
| AIR IDS: | - |
| CAA Permit Types: | - |
| CAA NAICS: | - |
| CAA SICS: | - |
| NPDES IDS: | - |
| CWA Permit Types: | - |
| CWA NAICS: | - |
| CWA SICS: | - |
| RCRA IDS: | CAP000321927 |
| RCRA Permit Types: | LQG |
| RCRA NAICS: | 424690 |
| SDWA IDS: | - |
| SDWA System Types: | - |
| SDWA Compliance Status: | - |
| SDWA SNC Flag: | N |
| TRI IDS: | - |
| TRI Releases Transfers: | - |
| TRI On Site Releases: | - |
| TRI Off Site Transfers: | - |
| TRI Reporter: | - |
| Facility IMP Water Flag: | - |
| EJSCREEN Flag US: | Y |

**AEMETIS (Continued)** **1026562430**

EJSCREEN Report: https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=%7B%22x%22:-117.983069,%22y%22:34.035747,%22spatialReference%22:%7B%22wkid%22:4326%7D%7D&unit=9035&areatype=&areaid=&basemap=streets&distance=1

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**S138** **AEMETIS** **RCRA-LQG** **1026829706**
**West** **14261 PROCTOR AVE.** **CAP000321927**
**1/8-1/4** **LA PUENTE, CA 91746**
**0.195 mi.**
**1029 ft.** **Site 2 of 5 in cluster S**

**Relative:** **Lower**
**Actual:** **296 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20210325 |
| Handler Name: | Aemetis |
| Handler Address: | 14261 PROCTOR AVE. |
| Handler City,State,Zip: | LA PUENTE, CA 91746 |
| EPA ID: | CAP000321927 |
| Contact Name: | SPENCER PETTY |
| Contact Address: | 20400 STEVENS CREEK BLVD. |
| Contact City,State,Zip: | CUPERTINO, CA 95014 |
| Contact Telephone: | 925-963-2183 |
| Contact Fax: | Not reported |
| Contact Email: | SPENCER.PETTY@AEMETIS.COM |
| Contact Title: | SALES AND TRADING |
| EPA Region: | 09 |
| Land Type: | Private |
| Federal Waste Generator Description: | Large Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 20400 STEVENS CREEK BLVD. |
| Mailing City,State,Zip: | CUPERTINO, CA 95014 |
| Owner Name: | Aemetis, Inc. |
| Owner Type: | Private |
| Operator Name: | Aemetis, Inc. |
| Operator Type: | Private |
| Short-Term Generator Activity: | Yes |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |

**AEMETIS (Continued)** **1026829706**

| | |
|---|---|
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20210330 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Hazardous Waste Summary:

| | |
|---|---|
| Waste Code: | D001 |
| Waste Description: | IGNITABLE WASTE |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: AEMETIS, INC. | |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 20400 STEVENS CREEK BLVD. |
| Owner/Operator City,State,Zip: | CUPERTINO, CA 95014 |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: AEMETIS, INC. | |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 20400 STEVENS CREEK BLVD. |
| Owner/Operator City,State,Zip: | CUPERTINO, CA 95014 |
| Owner/Operator Telephone: | 925-963-2183 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | SPENCER.PETTY@AEMETIS.COM |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20210325 |
| Handler Name: AEMETIS | |
| Federal Waste Generator Description: | Large Quantity Generator |

**AEMETIS (Continued)** **1026829706**

| | |
|---|---|
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | No |
| Electronic Manifest Broker: | No |

List of NAICS Codes and Descriptions:

| | |
|---|---|
| NAICS Code: | 424690 |
| NAICS Description: | OTHER CHEMICAL AND ALLIED PRODUCTS MERCHANT WHOLESALERS |

Facility Has Received Notices of Violations:

| | |
|---|---|
| Violations: | No Violations Found |

Evaluation Action Summary:

| | |
|---|---|
| Evaluations: | No Evaluations Found |

---

**S139** **KUSHWOOD MANUFACTURING, INC.** **CPS-SLIC** **S106764248**
**West** **14261 E. PROCTOR AVE.** **WIP** **N/A**
**1/8-1/4** **CITY OF INDUSTRY, CA 91744**
**0.195 mi.**
**1029 ft.** **Site 3 of 5 in cluster S**

**Relative:** **Lower**

**Actual:** **296 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | KUSHWOOD MANUFACTURING, INC. |
| Address: | 14261 E. PROCTOR AVE. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 10/13/1999 |
| Global Id: | T10000014827 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.03603 |
| Longitude: | -117.98286 |
| Case Type: | Cleanup Program Site |
| Case Worker: | WIP |
| Local Agency: | Not reported |
| RB Case Number: | 102.7235 |
| File Location: | Not reported |
| Potential Media Affected: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Not reported |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/01/1985 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |

**KUSHWOOD MANUFACTURING, INC. (Continued)** **S106764248**

| | |
|---|---|
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 10/13/1999 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Disadvantaged Community |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

WIP:

| | |
|---|---|
| Name: | KUSHWOOD MANUFACTURING, INC |
| Address: | 14261 E Proctor Ave |
| City,State,Zip: | CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91744 |
| Region: | 4 |
| File Number: | 102.7235 |
| **File Status:** | **Historical** |
| Staff: | DRASMUSS |
| Facility Suite: | Not reported |

---

**T140** **LUDLOW-SAYLOR** **CPS-SLIC** **S106763952**
**East** **203 SUNSET AVE.** **WIP** **N/A**
**1/8-1/4** **CITY OF INDUSTRY, CA 91749**
**0.213 mi.**
**1127 ft.** **Site 1 of 11 in cluster T**

**Relative:**
**Higher**

**Actual:**
**305 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | LUDLOW-SAYLOR |
| Address: | 203 SUNSET AVE. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91749 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 12/27/1996 |
| Global Id: | T10000014254 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.03603 |
| Longitude: | -117.9731 |
| Case Type: | Cleanup Program Site |
| Case Worker: | WIP |
| Local Agency: | Not reported |
| RB Case Number: | 102.0080 |
| File Location: | Not reported |
| Potential Media Affected: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Not reported |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/01/1985 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |

**LUDLOW-SAYLOR (Continued)** **S106763952**

| | |
|---|---|
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 12/27/1996 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Disadvantaged Community |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

WIP:

| | |
|---|---|
| Name: | LUDLOW-SAYLOR |
| Address: | 203 Sunset Ave |
| City,State,Zip: | CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91749 |
| Region: | 4 |
| File Number: | 102.0080 |
| **File Status:** | **Historical** |
| Staff: | PBC |
| Facility Suite: | Not reported |

---

**T141** **BRISTOL SUNSET INVESTMENT CO.** **WIP** **S106763945**
**East** **227 SUNSET AVE** **N/A**
**1/8-1/4** **CITY OF INDUSTRY (CORPORATE NA, CA**
**0.213 mi.**
**1127 ft.** **Site 2 of 11 in cluster T**

**Relative:** **Higher**
**Actual:** **305 ft.**

WIP:

| | |
|---|---|
| Name: | BRISTOL SUNSET INVESTMENT CO. |
| Address: | 227 Sunset Ave |
| City,State,Zip: | CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA |
| Region: | 4 |
| File Number: | 102.0072 |
| **File Status:** | **Historical** |
| Staff: | WS |
| Facility Suite: | Not reported |

---

**S142** **ARROW DISPOSAL SERVICES, INC.** **SWF/LF** **S126319071**
**West** **14245 PROCTOR AVE.** **LOS ANGELES CO. HMS** **N/A**
**1/8-1/4** **LA PUENTE, CA 91746**
**0.213 mi.**
**1127 ft.** **Site 4 of 5 in cluster S**

**Relative:** **Lower**
**Actual:** **296 ft.**

LOS ANGELES CO. LF:

| | |
|---|---|
| Name: | ARROW DISPOSAL SERVICES, INC. |
| Address: | 14245 PROCTOR AVE. |
| City,State,Zip: | LA PUENTE, CA 91746 |
| Site ID: | 231 |
| Alt. Site Name: | Not reported |

**ARROW DISPOSAL SERVICES, INC. (Continued)** **S126319071**

| | |
|---|---|
| Alt. Address: | Not reported |
| Site Contact: | Not reported |
| Site Contact Phone: | (626) 336-2255 |
| Site Email: | Not reported |
| Site Website: | www.arrowservicesinc.com |
| Site Type: | Waste Hauler |
| Site SWIS Number: | 19-AS-0087 |
| Beginning Operation Date: | Not reported |
| Ending Operation Date: | Not reported |
| Local Enforcement Agency: | Not reported |
| Maximun Depth Fill(Ft): | Not reported |
| Permitted Capacity: | Not reported |
| Present Use: | Not reported |
| Remaining Capacity(Million): | Not reported |
| Status: | Active |
| Waste Accepted: | Not reported |
| Hours of Operation: | Mon to Fri, 7 AM - 5 PM; Sat, 8 AM - 12 PM |
| Disposal Area (Acre): | Not reported |

Detail As Of 01/2014:

| | |
|---|---|
| Operator Name: | Arrow Disposal Services Inc. |
| Operator Address: | P O Box 2917 |
| Operator City/State/Zip: | La Puente, CA 91746-0917 |
| Operator Contact: | Kirk Tahmizian |
| Operator Telephone: | (626) 336-2255 |
| Operator Email: | lori@arrowservicesinc.com |
| Owner Name: | Unknown |
| Owner Address: | Not reported |
| Owner City/State/Zip: | Not reported |
| Owner Contact: | Not reported |
| Owner Telephone: | Not reported |
| Owner Email: | Not reported |
| District: | 1 |
| Site Mailing Address: | Not reported |

LOS ANGELES CO. HMS:

| | |
|---|---|
| Name: | ARROW SERVICES INC |
| Address: | 14245 PROCTOR AVE |
| City,State,Zip: | LA PUENTE, CA 91746 |
| Region: | LA |
| Permit Category: | Not reported |
| Facility Id: | 037865-069424 |
| Facility Type: | Not reported |
| Facility Status: | OPEN |
| Area: | 6 |
| Permit Number: | Not reported |
| Permit Status: | Not reported |

**R143** **A MERCEDES IMPORT SERVICE** **RCRA NonGen / NLR** **1024805528**
**ESE** **14626 VALLEY BLVD UNIT A** **CAL000264186**
**1/8-1/4** **LA PUENTE, CA 91746**
**0.215 mi.**
**1136 ft.** **Site 2 of 13 in cluster R**

**Relative:**
**Higher**

**Actual:**
**303 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20021230 |
| Handler Name: | A Mercedes Import Service |
| Handler Address: | 14626 VALLEY BLVD UNIT A |
| Handler City,State,Zip: | LA PUENTE, CA 91746-0000 |
| EPA ID: | CAL000264186 |
| Contact Name: | ARTURO MARTINEZ OWNER |
| Contact Address: | 14626 VALLEY BLVD UNIT A |
| Contact City,State,Zip: | LA PUENTE, CA 91746-0000 |
| Contact Telephone: | 626-222-2865 |
| Contact Fax: | Not reported |
| Contact Email: | AMSMERCEDES@GMAIL.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 14626 VALLEY BLVD UNIT A |
| Mailing City,State,Zip: | LA PUENTE, CA 91746-0000 |
| Owner Name: | Arturo Martinez |
| Owner Type: | Other |
| Operator Name: | Arturo Martinez Owner |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |

**A MERCEDES IMPORT SERVICE (Continued)** **1024805528**

| | |
|---|---|
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20180905 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: ARTURO MARTINEZ | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 14626 VALLEY BLVD UNIT A |
| Owner/Operator City,State,Zip: | LA PUENTE, CA 91746-0000 |
| Owner/Operator Telephone: | 626-330-9747 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: ARTURO MARTINEZ OWNER | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 14626 VALLEY BLVD UNIT A |
| Owner/Operator City,State,Zip: | LA PUENTE, CA 91746-0000 |
| Owner/Operator Telephone: | 626-222-2865 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20021230 |
| Handler Name: A MERCEDES IMPORT SERVICE | |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

**A MERCEDES IMPORT SERVICE (Continued)** **1024805528**

List of NAICS Codes and Descriptions:
NAICS Code: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

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**R144** **PERFORMANCE AUTO CARE** **RCRA-SQG** **1000230389**
**ESE** **14626 VALLEY BLVD** **FINDS** **CAD982347890**
**1/8-1/4** **LA PUENTE, CA 91746** **ECHO**
**0.215 mi.**
**1136 ft.** **Site 3 of 13 in cluster R**

**Relative:** **Higher**
**Actual:** **303 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 19880218 |
| Handler Name: | Performance Auto Care |
| Handler Address: | 14626 VALLEY BLVD |
| Handler City,State,Zip: | LA PUENTE, CA 91746 |
| EPA ID: | CAD982347890 |
| Contact Name: | ENVIRONMENTAL MANAGER |
| Contact Address: | 14626 VALLEY BLVD |
| Contact City,State,Zip: | LA PUENTE, CA 91746 |
| Contact Telephone: | 818-961-3448 |
| Contact Fax: | Not reported |
| Contact Email: | Not reported |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Small Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | CA |
| State District: | 3 |
| Mailing Address: | VALLEY BLVD |
| Mailing City,State,Zip: | LA PUENTE, CA 91746 |
| Owner Name: | Riley Quayle |
| Owner Type: | Private |
| Operator Name: | Not Required |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |

**PERFORMANCE AUTO CARE (Continued)** **1000230389**

| | |
|---|---|
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20000915 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

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

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

**PERFORMANCE AUTO CARE (Continued)** **1000230389**

Historic Generators:
- Receive Date: 19880218
- Handler Name: PERFORMANCE AUTO CARE
- Federal Waste Generator Description: Small Quantity Generator
- State District Owner: CA
- Large Quantity Handler of Universal Waste: No
- Recognized Trader Importer: No
- Recognized Trader Exporter: No
- Spent Lead Acid Battery Importer: No
- Spent Lead Acid Battery Exporter: No
- Current Record: Yes
- Non Storage Recycler Activity: Not reported
- Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
- NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
- Violations: No Violations Found

Evaluation Action Summary:
- Evaluations: No Evaluations Found

FINDS:
- Registry ID: 110002798214

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:
- Envid: 1000230389
- Registry ID: 110002798214
- DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002798214
- Name: PERFORMANCE AUTO CARE
- Address: 14626 VALLEY BLVD
- City,State,Zip: LA PUENTE, CA 91746

**R145** **A MERCEDES & IMPORT SERVICE** **CERS HAZ WASTE** **S104295333**
**ESE** **14626 VALLEY BLVD #A** **LOS ANGELES CO. HMS** **N/A**
**1/8-1/4** **LA PUENTE, CA 91746** **CERS**
**0.215 mi.**
**1136 ft.** **Site 4 of 13 in cluster R**

**Relative: Higher**

**Actual: 303 ft.**

CERS HAZ WASTE:
Name: A MERCEDES & IMPORT SERVICE
Address: 14626 VALLEY BLVD # A
City,State,Zip: LA PUENTE, CA 91746
Site ID: 2126
CERS ID: 10286362
CERS Description: Hazardous Waste Generator

LOS ANGELES CO. HMS:
Name: A MERCEDES & IMPORT SERVICE
Address: 14626 VALLEY BLVD #A
City,State,Zip: LA PUENTE, CA 917463239
Region: LA
Permit Category: S
Facility Id: 021207-030020
Facility Type: S5
Facility Status: Permit
Area: 6
Permit Number: 000532004
Permit Status: Permit

CERS:
Name: A MERCEDES & IMPORT SERVICE
Address: 14626 VALLEY BLVD # A
City,State,Zip: LA PUENTE, CA 91746
Site ID: 2126
CERS ID: 10286362
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 2126
Site Name: A MERCEDES & IMPORT SERVICE
Violation Date: 12-12-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 01/10/2021. OBSERVATION: The following containers of hazardous waste were observed with incomplete or no hazardous waste labels: - 1 x 100-gallon AST containing HW used oil was observed with faded or worn HW label; - 2 x 55-gallon plastic containers containing HW used oil were observed open and with a faded/worn HW label; CORRECTIVE ACTION: Submit a photo to the CUPA demonstrating that the container listed above has been properly labeled.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 2126

**A MERCEDES & IMPORT SERVICE (Continued)** **S104295333**

| | |
|---|---|
| Site Name: | A MERCEDES & IMPORT SERVICE |
| Violation Date: | 05-18-2017 |
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description: | Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities. |
| Violation Notes: | Returned to compliance on 05/19/2017. The facility failed to adequately complete and submti the HMBP to CERS. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 2126 |
| Site Name: | A MERCEDES & IMPORT SERVICE |
| Violation Date: | 12-12-2019 |
| Citation: | 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174 |
| Violation Description: | Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers. |
| Violation Notes: | Returned to compliance on 01/10/2021. OBSERVATION: Observed accumulation of debris and liquids in internal area of secondary compartment vessels holding hazardous wastes/materials drums located throughout the facility. CORRECTIVE ACTION: Submit a photo to the CUPA demonstrating that the area listed above has been properly cleaned . |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 2126 |
| Site Name: | A MERCEDES & IMPORT SERVICE |
| Violation Date: | 10-17-2022 |
| Citation: | 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) |
| Violation Description: | Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. |
| Violation Notes: | Returned to compliance on 11/07/2022. OBSERVATION: Observed Waste Coolant and drained oil filter waste drums without hazardous Waste labels attached. Observed Used Oil waste drum with incomplete information listed- no accumulation start date listed. CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the containers listed above have been properly labeled. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 2126 |
| Site Name: | A MERCEDES & IMPORT SERVICE |
| Violation Date: | 07-12-2016 |
| Citation: | 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12 |
| Violation Description: | Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste. |

**A MERCEDES & IMPORT SERVICE (Continued)** **S104295333**

| | |
|---|---|
| Violation Notes: | Returned to compliance on 07/12/2016. OBSERVATION: This facility does not have a valid EPA ID number to manage hazardous waste. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an EPA ID number. A review of the Hazardous Waste Tracking System revealed that the facility's EPA ID # was inactive. CORRECTIVE ACTION: Immediately obtain an EPA ID number through DTSC to manage hazardous waste and submit evidence to the CUPA by [8/11/16, 30 days from now]. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 2126 |
| Site Name: | A MERCEDES & IMPORT SERVICE |
| Violation Date: | 10-17-2022 |
| Citation: | 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173 |
| Violation Description: | Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak. |
| Violation Notes: | Returned to compliance on 11/07/2022. OBSERVATION: Observed missing lids/waste containers left open on used coolant and used oil liquid waste drums. CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the container listed above has been properly closed. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 2126 |
| Site Name: | A MERCEDES & IMPORT SERVICE |
| Violation Date: | 12-12-2019 |
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description: | Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date. |
| Violation Notes: | Returned to compliance on 12/14/2020. OBSERVATION: The business failed to electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA on or before the annual due date. 2019 California Environmental Reporting System (CERS) submittal was missing/inaccurate; Reviewed CERS submittals submitted on 2/26/2019 and found the following needed to be addressed: - Not using the most up-to-date form to complete facility s Consolidated Emergency Response / Contingency Plan (CER/CP); Old CER/CP form was used - please use attached Rev. 03/07/17 CER/CP form; - Missing Local Unified Program Agency (UPA/CUPA) phone number (323-890-4317) on facility's consolidated emergency response / contingency plan; - Inaccurate quantities of hazardous materials reported on the hazardous materials and waste inventory matrix report; - Failure to check the applicable new Federal Hazard Categories (24) on your reported chemical(s) and hazardous [Truncated] |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |

**A MERCEDES & IMPORT SERVICE (Continued)** **S104295333**

| | |
|---|---|
| Violation Source: | CERS, |
| Site ID: | 2126 |
| Site Name: | A MERCEDES & IMPORT SERVICE |
| Violation Date: | 12-12-2019 |
| Citation: | 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173 |
| Violation Description: | Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak. |
| Violation Notes: | Returned to compliance on 01/10/2021. OBSERVATION: The following containers/drums containing HW wastes were observed open: - 2 x 55-gallon plastic containers containing HW used oil were observed open; - 2 x 55-gallon drums containing used and drained oil filters (metal type) were observed open; CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the container listed above has been properly closed. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| Site ID: | 2126 |
| Site Name: | A MERCEDES & IMPORT SERVICE |
| Violation Date: | 05-18-2017 |
| Citation: | 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12 |
| Violation Description: | Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste. |
| Violation Notes: | Returned to compliance on 05/19/2017. The facility failed to obtain an active EPA ID # |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| Site ID: | 2126 |
| Site Name: | A MERCEDES & IMPORT SERVICE |
| Violation Date: | 07-12-2016 |
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description: | Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities. |
| Violation Notes: | Returned to compliance on 05/19/2017. OBSERVATION: A complete business plan has not been received by the CUPA. The facility was previously sent a notice/request from the CUPA for the submittal of a business plan. A review of CERS revealed that the facility had not submitted the emergency response and employee training plans. CORRECTIVE ACTION: Submit the business plan electronically in the California Environmental Reporting System (CERS) and implement immediately. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |

**A MERCEDES & IMPORT SERVICE (Continued)** **S104295333**

| | |
|---|---|
| Site ID: | 2126 |
| Site Name: | A MERCEDES & IMPORT SERVICE |
| Violation Date: | 12-12-2019 |
| Citation: | 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a) |
| Violation Description: | Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste. |
| Violation Notes: | Returned to compliance on 01/10/2021. OBSERVATION: Uniform Hazardous Waste Manifests for used and drained oil filters were not available at the time of inspection. CORRECTIVE ACTION: Locate a copy of all manifests for used and drained oil filters and submit copies to the CUPA. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |

| | |
|---|---|
| Site ID: | 2126 |
| Site Name: | A MERCEDES & IMPORT SERVICE |
| Violation Date: | 10-17-2022 |
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description: | Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities. |
| Violation Notes: | Returned to compliance on 10/17/2022. OBSERVATION: The business failed to complete and electronically submit initially, annually, or triennially, a business plan when handling hazardous materials at or above the reportable threshold quantities. Observed latest Business Plan submitted into CERS in 2020. CORRECTIVE ACTION: A complete and accurate business plan was submitted into CERS at the time of inspection. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |

| | |
|---|---|
| Site ID: | 2126 |
| Site Name: | A MERCEDES & IMPORT SERVICE |
| Violation Date: | 07-12-2016 |
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description: | Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date. |
| Violation Notes: | Returned to compliance on 05/19/2017. OBSERVATION: The facility has not annually reviewed and certified that the business plan is complete, accurate, and up-to-date. A review of CERS revealed that the facility had not annually reviewed and certified the business plan. The last submittal to CERS was on 12/12/13. CORRECTIVE ACTION: Review, revise, and certify the business plan electronically in the California Environmental Reporting System (CERS). |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |

**A MERCEDES & IMPORT SERVICE (Continued)** **S104295333**

Site ID: 2126
Site Name: A MERCEDES & IMPORT SERVICE
Violation Date: 05-18-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 05/19/2017. The facility failed to annually submit the HMBP to CERS.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 03-17-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-12-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Arturo Martinez, Owner
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-12-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Arturo Martinez, Owner
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-24-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-24-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department

**A MERCEDES & IMPORT SERVICE (Continued)** **S104295333**

Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-20-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-05-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-05-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-18-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Arturo Martinez, Owner
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-19-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-03-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

**A MERCEDES & IMPORT SERVICE (Continued)** **S104295333**

Eval General Type: Other/Unknown
Eval Date: 01-21-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-17-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-18-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Arturo Martinez
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-03-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-24-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTED BY B. WRIGHT CONSENT GIVEN BY ART MARTINEZ
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-17-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Consent to conduct inspection provided by Operator Art Martinez. Haz Mat CERS violation listed on the report was corrected on site at the time of inspection.
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

**A MERCEDES & IMPORT SERVICE (Continued)** **S104295333**

Eval Date: 12-12-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Art Martinez, owner
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-21-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-19-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-14-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-10-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-07-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Conducted follow-up inspection of previous inspection report dated 10/17/22. Consent to conduct follow-up inspection provided by Operator Art Martinez. Observed labels and lids provided to all Hazardous Waste containers for oil and coolant and used oil filters. Violations from the previous report observed all corrected. Abate the report, no further action required.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

**A MERCEDES & IMPORT SERVICE (Continued)** **S104295333**

Eval General Type: Other/Unknown
Eval Date: 08-10-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-17-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Consent to conduct inspection provided by Operator Art Martinez. Correct the Hazardous Waste violations listed on the report before the Compliance date in 30 days.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-12-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Art Martinez, owner
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-02-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-02-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-20-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

**A MERCEDES & IMPORT SERVICE (Continued)** **S104295333**

Affiliation:

| | |
|---|---|
| Affiliation Type Desc: | CUPA District |
| Entity Name: | Los Angeles County Fire |
| Entity Title: | Not reported |
| Affiliation Address: | 5825 Rickenbacker Road |
| Affiliation City: | Commerce |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 90040-3027 |
| Affiliation Phone: | (323) 890-4000, |

| | |
|---|---|
| Affiliation Type Desc: | Operator |
| Entity Name: | ARTURO MARTINEZ |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (626) 222-2865, |

| | |
|---|---|
| Affiliation Type Desc: | Document Preparer |
| Entity Name: | ARTURO MARTINEZ |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | ARTURO MARTINEZ |
| Entity Title: | Not reported |
| Affiliation Address: | 14626 VALLEY BLVD #A |
| Affiliation City: | LA PUENTE |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 91746 |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | ARTURO MARTINEZ |
| Entity Title: | OWNER |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | ARTURO MARTINEZ |
| Entity Title: | Not reported |
| Affiliation Address: | 14626 E VALLEY BL #A |
| Affiliation City: | LA PUENTE |
| Affiliation State: | CA |

**A MERCEDES & IMPORT SERVICE (Continued)** **S104295333**

| | |
|---|---|
| Affiliation Country: | United States |
| Affiliation Zip: | 91746 |
| Affiliation Phone: | (626) 222-2865, |
| | |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | A MERCEDES & IMPORT SERVICE |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 14626 VALLEY BLVD #A |
| Affiliation City: | LA PUENTE |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 91746 |
| Affiliation Phone: | , |

---

**146** **SUNRIDER** **RCRA-SQG** **1000857556**
**SW** **320 S 6TH AVE** **HAZNET** **CAD983669938**
**1/8-1/4** **CITY OF INDUSTRY, CA 91744** **WIP**
**0.215 mi.** **HWTS**
**1137 ft.**

**Relative:** **Lower**

**Actual:** **295 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 19930624 |
| Handler Name: | Sunrider |
| Handler Address: | 320 S 6TH AVE |
| Handler City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| EPA ID: | CAD983669938 |
| Contact Name: | PATRICIA OREA |
| Contact Address: | 320 S 6TH AVE |
| Contact City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Contact Telephone: | 818-330-8001 |
| Contact Fax: | Not reported |
| Contact Email: | Not reported |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Private |
| Federal Waste Generator Description: | Small Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | S 6TH AVE |
| Mailing City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Owner Name: | Sunrider |
| Owner Type: | Private |
| Operator Name: | Not reported |

**SUNRIDER (Continued)** **1000857556**

| | |
|---|---|
| Operator Type: | Not reported |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20000915 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: SUNRIDER | |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 320 S 6TH AVE |
| Owner/Operator City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Owner/Operator Telephone: | 818-330-8001 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

**SUNRIDER (Continued)** **1000857556**

Historic Generators:

| | |
|---|---|
| Receive Date: | 19930624 |
| Handler Name: SUNRIDER | |
| Federal Waste Generator Description: | Small Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

List of NAICS Codes and Descriptions:

| | |
|---|---|
| NAICS Codes: | No NAICS Codes Found |

Facility Has Received Notices of Violations:

| | |
|---|---|
| Violations: | No Violations Found |

Evaluation Action Summary:

| | |
|---|---|
| Evaluations: | No Evaluations Found |

HAZNET:

| | |
|---|---|
| Name: | SUNRIDER |
| Address: | 320 S 6TH AVE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Contact: | CRAIG COLBY |
| Telephone: | 3106187315 |
| Mailing Name: | Not reported |
| Mailing Address: | 1461 W FRANCISCO ST |
| Year: | 2012 |
| Gepaid: | CAD983669938 |
| TSD EPA ID: | CAD982444481 |
| CA Waste Code: | 181 - Other inorganic solid waste |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.0125 |
| Year: | 2012 |
| Gepaid: | CAD983669938 |
| TSD EPA ID: | CAD982444481 |
| CA Waste Code: | 221 - Waste oil and mixed oil |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.19 |
| Year: | 2012 |
| Gepaid: | CAD983669938 |
| TSD EPA ID: | CAD982444481 |
| CA Waste Code: | 331 - Off-specification, aged or surplus organics |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No |

**SUNRIDER (Continued)** **1000857556**

| | |
|---|---|
| | Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.1485 |
| Year: | 2012 |
| Gepaid: | CAD983669938 |
| TSD EPA ID: | CAD982444481 |
| CA Waste Code: | 352 - Other organic solids |
| Disposal Method: | H129 - Other Treatment |
| Tons: | 0.06 |
| Year: | 2012 |
| Gepaid: | CAD983669938 |
| TSD EPA ID: | CAD008252405 |
| CA Waste Code: | 214 - Unspecified solvent mixture |
| Disposal Method: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Tons: | 1.288 |
| Year: | 2012 |
| Gepaid: | CAD983669938 |
| TSD EPA ID: | NVT330010000 |
| CA Waste Code: | 352 - Other organic solids |
| Disposal Method: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Tons: | 0.675 |
| Year: | 2012 |
| Gepaid: | CAD983669938 |
| TSD EPA ID: | NVT330010000 |
| CA Waste Code: | 223 - Unspecified oil-containing waste |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Tons: | 1 |
| Year: | 2012 |
| Gepaid: | CAD983669938 |
| TSD EPA ID: | CAD982444481 |
| CA Waste Code: | 352 - Other organic solids |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.2125 |
| Year: | 2012 |
| Gepaid: | CAD983669938 |
| TSD EPA ID: | CAD982444481 |
| CA Waste Code: | 223 - Unspecified oil-containing waste |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 1.8765 |
| Year: | 2009 |
| Gepaid: | CAD983669938 |
| TSD EPA ID: | CAD028409019 |
| CA Waste Code: | 141 - Off-specification, aged or surplus inorganics |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.06255 |

**SUNRIDER (Continued)** **1000857556**

Click this hyperlink while viewing on your computer to access
20 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

| | |
|---|---|
| Year: | 2012 |
| Gen EPA ID: | CAD983669938 |
| Shipment Date: | 20120413 |
| Creation Date: | 10/19/2012 22:15:22 |
| Receipt Date: | 20120423 |
| Manifest ID: | 003194229SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | OKD981588791 |
| Trans 2 Name: | TRIAD TRANSPORT INC |
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY NEVADA |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.675 |
| Waste Quantity: | 1350 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20120413 |
| Creation Date: | 10/19/2012 22:15:22 |
| Receipt Date: | 20120423 |
| Manifest ID: | 003194229SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | OKD981588791 |
| Trans 2 Name: | TRIAD TRANSPORT INC |
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY NEVADA |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 1 |
| Waste Quantity: | 2000 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

**SUNRIDER (Continued)** **1000857556**

| | |
|---|---|
| Shipment Date: | 20120320 |
| Creation Date: | 8/29/2012 22:15:17 |
| Receipt Date: | 20120320 |
| Manifest ID: | 007422509JJK |
| Trans EPA ID: | CAD008252405 |
| Trans Name: | PACIFIC RESOURCE RECOVERY |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008252405 |
| Trans Name: | PACIFIC RESOURCE RECOVERY |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | D001 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.1 |
| Waste Quantity: | 200 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20120320 |
| Creation Date: | 8/29/2012 22:15:17 |
| Receipt Date: | 20120320 |
| Manifest ID: | 007422509JJK |
| Trans EPA ID: | CAD008252405 |
| Trans Name: | PACIFIC RESOURCE RECOVERY |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008252405 |
| Trans Name: | PACIFIC RESOURCE RECOVERY |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | D001 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.396 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20120320 |
| Creation Date: | 8/29/2012 22:15:17 |
| Receipt Date: | 20120320 |
| Manifest ID: | 007422509JJK |
| Trans EPA ID: | CAD008252405 |
| Trans Name: | PACIFIC RESOURCE RECOVERY |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008252405 |

**SUNRIDER (Continued)** **1000857556**

| | |
|---|---|
| Trans Name: | PACIFIC RESOURCE RECOVERY |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | D001 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.792 |
| Waste Quantity: | 220 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20120319 |
| Creation Date: | 5/5/2012 20:30:13 |
| Receipt Date: | 20120320 |
| Manifest ID: | 009503357JJK |
| Trans EPA ID: | CAR000172460 |
| Trans Name: | ENVIRONMENTAL LOGISTICS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICES INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0125 |
| Waste Quantity: | 25 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20120319 |
| Creation Date: | 5/5/2012 20:30:13 |
| Receipt Date: | 20120320 |
| Manifest ID: | 009503357JJK |
| Trans EPA ID: | CAR000172460 |
| Trans Name: | ENVIRONMENTAL LOGISTICS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICES INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.19 |

**SUNRIDER (Continued)** **1000857556**

| | |
|---|---|
| Waste Quantity: | 50 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20120312 |
| Creation Date: | 4/25/2012 20:30:21 |
| Receipt Date: | 20120313 |
| Manifest ID: | 002984456JJK |
| Trans EPA ID: | CAR000172460 |
| Trans Name: | ENVIRONMENTAL LOGISTICS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICES INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H129 - Other Treatment |
| Quantity Tons: | 0.06 |
| Waste Quantity: | 120 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20120312 |
| Creation Date: | 4/25/2012 20:30:21 |
| Receipt Date: | 20120313 |
| Manifest ID: | 009503214JJK |
| Trans EPA ID: | CAR000172460 |
| Trans Name: | ENVIRONMENTAL LOGISTICS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICES INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 1.4595 |
| Waste Quantity: | 350 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

**SUNRIDER (Continued)** **1000857556**

| | |
|---|---|
| Shipment Date: | 20120312 |
| Creation Date: | 4/25/2012 20:30:21 |
| Receipt Date: | 20120313 |
| Manifest ID: | 009503214JJK |
| Trans EPA ID: | CAR000172460 |
| Trans Name: | ENVIRONMENTAL LOGISTICS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICES INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.1485 |
| Waste Quantity: | 45 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2009 |
| Gen EPA ID: | CAD983669938 |
| Shipment Date: | 20090727 |
| Creation Date: | 9/9/2009 18:30:30 |
| Receipt Date: | 20090729 |
| Manifest ID: | 005986362JJK |
| Trans EPA ID: | CAR000172460 |
| Trans Name: | ENVIRONMENTAL LOGISTICS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD028409019 |
| Trans Name: | CROSBY & OVERTON |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| RCRA Code: | D001 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.06255 |
| Waste Quantity: | 15 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20090727 |
| Creation Date: | 9/9/2009 18:30:30 |
| Receipt Date: | 20090729 |

**SUNRIDER (Continued)** **1000857556**

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|---|---|
| Manifest ID: | 005986362JJK |
| Trans EPA ID: | CAR000172460 |
| Trans Name: | ENVIRONMENTAL LOGISTICS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD028409019 |
| Trans Name: | CROSBY & OVERTON |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.005 |
| Waste Quantity: | 10 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20090727 |
| Creation Date: | 9/9/2009 18:30:30 |
| Receipt Date: | 20090729 |
| Manifest ID: | 005986362JJK |
| Trans EPA ID: | CAR000172460 |
| Trans Name: | ENVIRONMENTAL LOGISTICS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD028409019 |
| Trans Name: | CROSBY & OVERTON |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D002 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0165 |
| Waste Quantity: | 5 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20090727 |
| Creation Date: | 9/9/2009 18:30:09 |
| Receipt Date: | 20090728 |
| Manifest ID: | 005986363JJK |
| Trans EPA ID: | CAR000172460 |
| Trans Name: | ENVIRONMENTAL LOGISTICS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICES INC |

**SUNRIDER (Continued)** **1000857556**

| | |
|---|---|
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H129 - Other Treatment |
| Quantity Tons: | 0.035 |
| Waste Quantity: | 70 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20090727 |
| Creation Date: | 9/9/2009 18:30:09 |
| Receipt Date: | 20090728 |
| Manifest ID: | 005986364JJK |
| Trans EPA ID: | CAR000172460 |
| Trans Name: | ENVIRONMENTAL LOGISTICS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICES INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.1815 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20090727 |
| Creation Date: | 9/9/2009 18:30:09 |
| Receipt Date: | 20090728 |
| Manifest ID: | 005986363JJK |
| Trans EPA ID: | CAR000172460 |
| Trans Name: | ENVIRONMENTAL LOGISTICS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICES INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0495 |
| Waste Quantity: | 15 |

**SUNRIDER (Continued)** **1000857556**

| | |
|---|---|
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20090727 |
| Creation Date: | 9/9/2009 18:30:09 |
| Receipt Date: | 20090728 |
| Manifest ID: | 005986364JJK |
| Trans EPA ID: | CAR000172460 |
| Trans Name: | ENVIRONMENTAL LOGISTICS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICES INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.1815 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20090727 |
| Creation Date: | 9/9/2009 18:30:09 |
| Receipt Date: | 20090728 |
| Manifest ID: | 005986364JJK |
| Trans EPA ID: | CAR000172460 |
| Trans Name: | ENVIRONMENTAL LOGISTICS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICES INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.1815 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

**SUNRIDER (Continued)** **1000857556**

| | |
|---|---|
| Shipment Date: | 20090727 |
| Creation Date: | 9/9/2009 18:30:09 |
| Receipt Date: | 20090728 |
| Manifest ID: | 005986363JJK |
| Trans EPA ID: | CAR000172460 |
| Trans Name: | ENVIRONMENTAL LOGISTICS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICES INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H129 - Other Treatment |
| Quantity Tons: | 0.066 |
| Waste Quantity: | 20 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2008 |
| Gen EPA ID: | CAD983669938 |
| | |
| Shipment Date: | 20080605 |
| Creation Date: | 8/8/2008 18:30:23 |
| Receipt Date: | 20080605 |
| Manifest ID: | 003419150JJK |
| Trans EPA ID: | CAR000172460 |
| Trans Name: | ENVIRONMENTAL LOGISTICS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICES INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 12.51 |
| Waste Quantity: | 3000 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20080428 |
| Creation Date: | 9/10/2008 18:30:32 |
| Receipt Date: | 20080429 |
| Manifest ID: | 001189971SKS |

**SUNRIDER (Continued)** **1000857556**

| | |
|---|---|
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.252 |
| Waste Quantity: | 60 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20080110 |
| Creation Date: | 5/30/2008 18:30:22 |
| Receipt Date: | 20080110 |
| Manifest ID: | 000961255SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.252 |
| Waste Quantity: | 60 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2007 |
| Gen EPA ID: | CAD983669938 |

| | |
|---|---|
| Shipment Date: | 20071025 |
| Creation Date: | 1/25/2008 18:30:59 |
| Receipt Date: | 20071029 |
| Manifest ID: | 002984710JJK |
| Trans EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICES INC |
| Trans 2 EPA ID: | Not reported |

**SUNRIDER (Continued)** **1000857556**

| | |
|---|---|
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICES INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.76 |
| Waste Quantity: | 200 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20070904 |
| Creation Date: | 3/4/2008 18:30:41 |
| Receipt Date: | 20070904 |
| Manifest ID: | 000859259SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.336 |
| Waste Quantity: | 80 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20070730 |
| Creation Date: | 2/5/2008 18:30:19 |
| Receipt Date: | 20070730 |
| Manifest ID: | 002989989JJK |
| Trans EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICES INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 222 - Oil/water separation sludge |
| RCRA Code: | Not reported |

**SUNRIDER (Continued)** **1000857556**

| | |
|---|---|
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 8.34 |
| Waste Quantity: | 2000 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20070503 |
| Creation Date: | 12/20/2007 18:30:07 |
| Receipt Date: | 20070503 |
| Manifest ID: | 000499800SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.294 |
| Waste Quantity: | 70 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20070205 |
| Creation Date: | 8/9/2007 18:30:32 |
| Receipt Date: | 20070207 |
| Manifest ID: | 002573635JJK |
| Trans EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD028409019 |
| Trans Name: | CROSBY & OVERTON INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | F005 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.54 |
| Waste Quantity: | 150 |
| Quantity Unit: | G |
| Additional Code 1: | F003 |
| Additional Code 2: | D008 |
| Additional Code 3: | D001 |

**SUNRIDER (Continued)** **1000857556**

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|---|---|
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20070104 |
| Creation Date: | 4/19/2007 18:32:27 |
| Receipt Date: | 20070105 |
| Manifest ID: | 000465388SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.21 |
| Waste Quantity: | 50 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2006 |
| Gen EPA ID: | CAD983669938 |
| | |
| Shipment Date: | 20060905 |
| Creation Date: | 3/30/2007 13:14:21 |
| Receipt Date: | 20060913 |
| Manifest ID: | 000449034JJK |
| Trans EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD028409019 |
| Trans Name: | CROSBY & OVERTON INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | F005 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.165 |
| Waste Quantity: | 50 |
| Quantity Unit: | G |
| Additional Code 1: | F003 |
| Additional Code 2: | D008 |
| Additional Code 3: | D001 |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20060905 |

**SUNRIDER (Continued)** **1000857556**

| | |
|---|---|
| Creation Date: | 3/30/2007 13:14:21 |
| Receipt Date: | 20060906 |
| Manifest ID: | 000449036JJK |
| Trans EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICES INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 1.539 |
| Waste Quantity: | 405 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20060828 |
| Creation Date: | 2/22/2007 18:30:13 |
| Receipt Date: | 20060828 |
| Manifest ID: | 24831068 |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | SAFETY KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | CAT000613893 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.273 |
| Waste Quantity: | 65 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20060425 |
| Creation Date: | 2/22/2007 18:30:06 |
| Receipt Date: | 20060425 |
| Manifest ID: | 24619551 |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |

**SUNRIDER (Continued)** **1000857556**

| | |
|---|---|
| Trans Name: | SAFETY KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | CAT000613893 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.42 |
| Waste Quantity: | 100 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2005 |
| Gen EPA ID: | CAD983669938 |
| Shipment Date: | 20051213 |
| Creation Date: | 3/16/2006 18:30:37 |
| Receipt Date: | 20051214 |
| Manifest ID: | 24606007 |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | CAT000613893 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.336 |
| Waste Quantity: | 80 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20050722 |
| Creation Date: | 10/11/2005 18:32:36 |
| Receipt Date: | 20050726 |
| Manifest ID: | 23673610 |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | CAT000613893 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |

**SUNRIDER (Continued)** **1000857556**

| | |
|---|---|
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.231 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20050722 |
| Creation Date: | 10/11/2005 18:32:36 |
| Receipt Date: | 20050726 |
| Manifest ID: | 23673610 |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | CAT000613893 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.105 |
| Waste Quantity: | 25 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20050322 |
| Creation Date: | 5/29/2005 18:31:56 |
| Receipt Date: | 20050323 |
| Manifest ID: | 23667467 |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | CAT000613893 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.21 |
| Waste Quantity: | 50 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

**SUNRIDER (Continued)** **1000857556**

Additional Info:

| | |
|---|---|
| Year: | 2004 |
| Gen EPA ID: | CAD983669938 |
| Shipment Date: | 20041118 |
| Creation Date: | 1/20/2005 18:31:32 |
| Receipt Date: | 20041122 |
| Manifest ID: | 23738277 |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | CAT000613893 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.294 |
| Waste Quantity: | 70 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20040716 |
| Creation Date: | 11/1/2004 12:36:11 |
| Receipt Date: | 20040719 |
| Manifest ID: | 23517610 |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | CAT000613893 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.2142 |
| Waste Quantity: | 51 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20040318 |
| Creation Date: | 8/23/2004 8:25:08 |
| Receipt Date: | 20040319 |
| Manifest ID: | 22871328 |
| Trans EPA ID: | TXR000050930 |

**SUNRIDER (Continued)** **1000857556**

| | |
|---|---|
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | CAT000613893 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.3822 |
| Waste Quantity: | 91 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2003 |
| Gen EPA ID: | CAD983669938 |
| Shipment Date: | 20030307 |
| Creation Date: | 3/16/2007 18:30:41 |
| Receipt Date: | 20030311 |
| Manifest ID: | 22328682 |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAT000613893 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.126 |
| Waste Quantity: | 30 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2002 |
| Gen EPA ID: | CAD983669938 |
| Shipment Date: | 20021111 |
| Creation Date: | 2/21/2003 10:41:38 |
| Receipt Date: | 20021112 |
| Manifest ID: | 22134384 |
| Trans EPA ID: | SCR000075150 |

**SUNRIDER (Continued)** **1000857556**

| | |
|---|---|
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.21 |
| Waste Quantity: | 50 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20020529 |
| Creation Date: | 7/19/2002 15:54:46 |
| Receipt Date: | 20020530 |
| Manifest ID: | 21594069 |
| Trans EPA ID: | SCR000075150 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.2352 |
| Waste Quantity: | 56 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20020521 |
| Creation Date: | 7/19/2002 15:54:46 |
| Receipt Date: | 20020521 |
| Manifest ID: | 21721680 |
| Trans EPA ID: | CAD008364432 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008364432 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. |
| RCRA Code: | D001 |

**SUNRIDER (Continued)** **1000857556**

| | |
|---|---|
| Meth Code: | T01 - Treatment, Tank |
| Quantity Tons: | 0.67554 |
| Waste Quantity: | 162 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20020307 |
| Creation Date: | 7/17/2002 18:31:10 |
| Receipt Date: | 20020308 |
| Manifest ID: | 21578528 |
| Trans EPA ID: | SCR000075150 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.2814 |
| Waste Quantity: | 67 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2001 |
| Gen EPA ID: | CAD983669938 |
| | |
| Shipment Date: | 20011022 |
| Creation Date: | 1/16/2002 0:00:00 |
| Receipt Date: | 20011023 |
| Manifest ID: | 21394631 |
| Trans EPA ID: | SCR000075150 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | D039 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.315 |
| Waste Quantity: | 75 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |

**SUNRIDER (Continued)** **1000857556**

| | |
|---|---|
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20010730 |
| Creation Date: | 10/1/2001 0:00:00 |
| Receipt Date: | 20010731 |
| Manifest ID: | 21112780 |
| Trans EPA ID: | SCR000075150 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | D039 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.273 |
| Waste Quantity: | 65 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20010509 |
| Creation Date: | 7/10/2001 0:00:00 |
| Receipt Date: | 20010509 |
| Manifest ID: | 20634705 |
| Trans EPA ID: | SCR000075150 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | D039 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.315 |
| Waste Quantity: | 75 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20010212 |
| Creation Date: | 4/9/2001 0:00:00 |
| Receipt Date: | 20010212 |
| Manifest ID: | 20358021 |

**SUNRIDER (Continued)** **1000857556**

| | |
|---|---|
| Trans EPA ID: | SCR000075150 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | D039 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.21 |
| Waste Quantity: | 50 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

WIP:

| | |
|---|---|
| Name: | SUNRIDER |
| Address: | 320 S Sixth Ave |
| City,State,Zip: | CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91746 |
| Region: | 4 |
| File Number: | 102.0217 |
| **File Status:** | **Historical** |
| Staff: | AHEATH |
| Facility Suite: | Not reported |

HWTS:

| | |
|---|---|
| Name: | SUNRIDER |
| Address: | 320 S 6TH AVE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| EPA ID: | CAD983669938 |
| Inactive Date: | 06/30/2015 |
| Create Date: | 12/08/1995 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | 1461 W FRANCISCO ST |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | TORRANCE, CA 905011319 |
| Owner Name: | SUNRIDER MANUFACTURING LP |
| Owner Address: | 1461 W FRANCISCO ST |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | TORRANCE, CA 905011319 |
| Contact Name: | CRAIG COLBY |
| Contact Address: | 1461 W FRANCISCO ST |
| Contact Address 2: | Not reported |
| City,State,Zip: | TORRANCE, CA 90501 |
| Facility Status: | Inactive |
| Facility Type: | PERMANENT |
| Category: | FEDERAL |
| Latitude: | 34.03407 |
| Longitude: | -117.98148 |

**SUNRIDER (Continued)** **1000857556**

NAICS:

| | |
|---|---|
| EPA ID: | CAD983669938 |
| Create Date: | 2006-11-27 18:30:15.000 |
| NAICS Code: | 31134 |
| NAICS Description: | Nonchocolate Confectionery Manufacturing |
| Issued EPA ID Date: | 1995-12-08 00:00:00 |
| Inactive Date: | 2015-06-30 00:00:00 |
| Facility Name: | SUNRIDER |
| Facility Address: | 320 S 6TH AVE |
| Facility Address 2: | Not reported |
| Facility City: | CITY OF INDUSTRY |
| Facility County: | Not reported |
| Facility State: | CA |
| Facility Zip: | 91746 |

| | |
|---|---|
| EPA ID: | CAD983669938 |
| Create Date: | 2013-10-15 15:45:40.993 |
| NAICS Code: | 325411 |
| NAICS Description: | Medicinal and Botanical Manufacturing |
| Issued EPA ID Date: | 1995-12-08 00:00:00 |
| Inactive Date: | 2015-06-30 00:00:00 |
| Facility Name: | SUNRIDER |
| Facility Address: | 320 S 6TH AVE |
| Facility Address 2: | Not reported |
| Facility City: | CITY OF INDUSTRY |
| Facility County: | Not reported |
| Facility State: | CA |
| Facility Zip: | 91746 |

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**U147** **GNB BATTERIES INC.** **CPS-SLIC** **S121116151**
**ENE** **14500 E. NELSON AVE.** **N/A**
**1/8-1/4** **CITY OF INDUSTRY, CA 91744**
**0.216 mi.**
**1142 ft.** **Site 1 of 6 in cluster U**

**Relative:**
**Higher**

**Actual:**
**306 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | GNB BATTERIES INC. |
| Address: | 14500 E. NELSON AVE. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 01/17/1996 |
| Global Id: | T10000014198 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.03715 |
| Longitude: | -117.97493 |
| Case Type: | Cleanup Program Site |
| Case Worker: | WIP |
| Local Agency: | Not reported |
| RB Case Number: | 102.0019 |
| File Location: | Not reported |
| Potential Media Affected: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Not reported |

**GNB BATTERIES INC. (Continued)** **S121116151**

| | |
|---|---|
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/01/1985 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 01/17/1996 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Disadvantaged Community |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

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**U148** **GNB BATTERIES INC.** **HIST UST** **1000119219**
**ENE** **14500 NELSON AVE** **NPDES** **N/A**
**1/8-1/4** **CITY OF INDUSTRY, CA 91746** **WDS**
**0.216 mi.** **WIP**
**1142 ft.** **Site 2 of 6 in cluster U** **CIWQS**

**Relative:** **Higher**
**Actual:** **306 ft.**

HIST UST:

| | |
|---|---|
| Name: | GNB BATTERIES INC. |
| Address: | 14500 NELSON AVE |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| File Number: | Not reported |
| URL: | Not reported |
| Region: | STATE |
| Facility ID: | 00000017252 |
| Facility Type: | Other |
| Other Type: | BATTERY MFG |
| Contact Name: | Not reported |
| Telephone: | 8183364571 |
| Owner Name: | GNB BATTERIES INC. |
| Owner Address: | P.O. BOX 64140 |
| Owner City,St,Zip: | ST. PAUL, MN 551640140 |
| Total Tanks: | 0007 |
| | |
| Tank Num: | 001 |
| Container Num: | FOR 1 |
| Year Installed: | 1950 |
| Tank Capacity: | 00000400 |
| Tank Used for: | WASTE |
| Type of Fuel: | Not reported |
| Container Construction Thickness: | 6 |
| Leak Detection: | Not reported |
| | |
| Tank Num: | 002 |
| Container Num: | W.H.2 |
| Year Installed: | 1979 |

**GNB BATTERIES INC. (Continued)** **1000119219**

Tank Capacity: 00000650
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 6
Leak Detection: Not reported

Tank Num: 003
Container Num: B.R.1
Year Installed: 1983
Tank Capacity: 00000060
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 6
Leak Detection: Not reported

Tank Num: 004
Container Num: PS-1
Year Installed: 1979
Tank Capacity: 00001496
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 8
Leak Detection: Not reported

Tank Num: 005
Container Num: W.W.T. 1
Year Installed: 1980
Tank Capacity: 00000187
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 6
Leak Detection: Not reported

Tank Num: 006
Container Num: MANHOLE B
Year Installed: 1980
Tank Capacity: 00000376
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 6
Leak Detection: Not reported

Tank Num: 007
Container Num: POST NEUT2
Year Installed: 1960
Tank Capacity: 00001000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 6
Leak Detection: Not reported

NPDES:
Name: EXIDE CORP
Address: 14500 NELSON AVE
City,State,Zip: CITY OF INDUSTRY, CA 91744
Facility Status: Not reported
NPDES Number: Not reported

**GNB BATTERIES INC. (Continued)** **1000119219**

| | |
|---|---|
| Region: | Not reported |
| Agency Number: | Not reported |
| Regulatory Measure ID: | Not reported |
| Place ID: | Not reported |
| Order Number: | Not reported |
| WDID: | 4 19I016018 |
| Regulatory Measure Type: | Industrial |
| Program Type: | Not reported |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Discharge Address: | Not reported |
| Discharge Name: | Not reported |
| Discharge City: | Not reported |
| Discharge State: | Not reported |
| Discharge Zip: | Not reported |
| Status: | Terminated |
| Status Date: | 08/14/2000 |
| Operator Name: | Exide Technologies |
| Operator Address: | 210 Carnegie Ctr Ste 500 |
| Operator City: | Princeton |
| Operator State: | New Jersey |
| Operator Zip: | 08540 |

NPDES as of 03/2018:

| | |
|---|---|
| NPDES Number: | Not reported |
| Status: | Not reported |
| Agency Number: | Not reported |
| Region: | 4 |
| Regulatory Measure ID: | 191063 |
| Order Number: | Not reported |
| Regulatory Measure Type: | Industrial |
| Place ID: | Not reported |
| WDID: | 4 19I016018 |
| Program Type: | Not reported |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | Not reported |
| Discharge Address: | Not reported |
| Discharge City: | Not reported |
| Discharge State: | Not reported |
| Discharge Zip: | Not reported |
| Received Date: | 05/09/2008 |
| Processed Date: | 08/14/2000 |
| Status: | Terminated |
| Status Date: | 08/14/2000 |
| Place Size: | 402500 |
| Place Size Unit: | SqFt |
| Contact: | PATRICK Wlodarczak |
| Contact Title: | Not reported |
| Contact Phone: | 6263364571 |
| Contact Phone Ext: | Not reported |
| Contact Email: | Not reported |
| Operator Name: | Exide Technologies |
| Operator Address: | 210 Carnegie Ctr Ste 500 |

**GNB BATTERIES INC. (Continued)** **1000119219**

| | |
|---|---|
| Operator City: | Princeton |
| Operator State: | New Jersey |
| Operator Zip: | 08540 |
| Operator Contact: | NEAL Lebo |
| Operator Contact Title: | Not reported |
| Operator Contact Phone: | 800-523-4622 |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | Not reported |
| Operator Type: | Private Business |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | California |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | 626-336-4571 |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commertial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | Not reported |
| Receiving Water Name: | San Gabriel River |
| Certifier: | Not reported |
| Certifier Title: | Not reported |
| Certification Date: | Not reported |
| Primary Sic: | 3691-Storage Batteries |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |

WDS:

| | |
|---|---|
| Name: | EXIDE CORP |
| Address: | 14500 Nelson Ave |
| City: | CITY OF INDUSTRY |
| Facility ID: | 4 19I016018 |
| Facility Type: | Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping. |
| Facility Status: | Active - Any facility with a continuous or seasonal discharge that is |

**GNB BATTERIES INC. (Continued)** **1000119219**

| | |
|---|---|
| | under Waste Discharge Requirements. |
| NPDES Number: | CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board |
| Subregion: | 4 |
| Facility Telephone: | 6263364571 |
| Facility Contact: | PATRICK WLODARCZAK |
| Agency Name: | EXIDE TECHNOLOGIES |
| Agency Address: | 210 Carnegie Ctr Ste 500 |
| Agency City,St,Zip: | Princeton 85406233 |
| Agency Contact: | NEAL LEBO |
| Agency Telephone: | 8005234622 |
| Agency Type: | Private |
| SIC Code: | 0 |
| SIC Code 2: | Not reported |
| Primary Waste Type: | Not reported |
| Primary Waste: | Not reported |
| Waste Type2: | Not reported |
| Waste2: | Not reported |
| Primary Waste Type: | Not reported |
| Secondary Waste: | Not reported |
| Secondary Waste Type: | Not reported |
| Design Flow: | 0 |
| Baseline Flow: | 0 |
| Reclamation: | Not reported |
| POTW: | Not reported |
| Treat To Water: | Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality. |
| Complexity: | Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds. |

WIP:

| | |
|---|---|
| Name: | GNB BATTERIES INC. |
| Address: | 14500 E Nelson Ave |
| City,State,Zip: | CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91744 |
| Region: | 4 |
| File Number: | 102.0019 |
| **File Status:** | **Historical** |
| Staff: | WS |
| Facility Suite: | Not reported |

CIWQS:

| | |
|---|---|
| Name: | EXIDE CORP |
| Address: | 14500 NELSON AVE |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Agency: | Exide Technologies |
| Agency Address: | 210 Carnegie Ctr Ste 500, Princeton, NJ 08540 |
| Place/Project Type: | Industrial - Storage Batteries |
| SIC/NAICS: | 3691 |

**GNB BATTERIES INC. (Continued)** **1000119219**

| | |
|---|---|
| Region: | 4 |
| Program: | INDSTW |
| Regulatory Measure Status: | Terminated |
| Regulatory Measure Type: | Storm water industrial |
| Order Number: | 2014-0057-DWQ |
| WDID: | 4 19I016018 |
| NPDES Number: | CAS000001 |
| Adoption Date: | Not reported |
| Effective Date: | 08/14/2000 |
| Termination Date: | Not reported |
| Expiration/Review Date: | Not reported |
| Design Flow: | Not reported |
| Major/Minor: | Not reported |
| Complexity: | Not reported |
| TTWQ: | Not reported |
| Enforcement Actions within 5 years: | 0 |
| Violations within 5 years: | 0 |
| Latitude: | 34.03804 |
| Longitude: | -117.97353 |

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**U149** **GNB BATTERIES INC** **ENVIROSTOR** **S105937898**
**ENE** **14500 NELSON AVENUE** **HIST UST** **N/A**
**1/8-1/4** **CITY OF INDUSTRY, CA 91746** **EMI**
**0.216 mi.** **LA Co. Site Mitigation**
**1142 ft.** **Site 3 of 6 in cluster U**

**Relative:** **Higher**
**Actual:** **306 ft.**

ENVIROSTOR:

| | |
|---|---|
| Name: | EXIDE TECHNOLOGIES/GNB BATTERY |
| Address: | 14500 NELSON AVE. |
| City,State,Zip: | INDUSTRY, CA 91744 |
| Facility ID: | 60000157 |
| Status: | Refer: 1248 Local Agency |
| Status Date: | 01/25/2006 |
| Site Code: | Not reported |
| Site Type: | Evaluation |
| Site Type Detailed: | Evaluation |
| Acres: | Not reported |
| NPL: | NO |
| Regulatory Agencies: | LA CNTY FIRE DEPT. (BILLING AND UST), LOS ANGELES COUNTY |
| Lead Agency: | NONE SPECIFIED |
| Program Manager: | Not reported |
| Supervisor: | * Greg Holmes |
| Division Branch: | Cleanup Cypress |
| Assembly: | 57 |
| Senate: | 22 |
| Special Program: | Not reported |
| Restricted Use: | NO |
| Site Mgmt Req: | NONE SPECIFIED |
| Funding: | Not Applicable |
| Latitude: | 34.03715 |
| Longitude: | -117.9749 |
| APN: | NONE SPECIFIED |
| Past Use: | NONE SPECIFIED |
| Potential COC: | NONE SPECIFIED |
| Confirmed COC: | NONE SPECIFIED |
| Potential Description: | NONE SPECIFIED |
| Alias Name: | 60000157 |
| Alias Type: | Envirostor ID Number |

**GNB BATTERIES INC (Continued)** **S105937898**

Completed Info:

| | |
|---|---|
| Completed Area Name: | Not reported |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Not reported |
| Completed Date: | Not reported |
| Comments: | Not reported |
| Future Area Name: | Not reported |
| Future Sub Area Name: | Not reported |
| Future Document Type: | Not reported |
| Future Due Date: | Not reported |
| Schedule Area Name: | Not reported |
| Schedule Sub Area Name: | Not reported |
| Schedule Document Type: | Not reported |
| Schedule Due Date: | Not reported |
| Schedule Revised Date: | Not reported |

HIST UST:

| | |
|---|---|
| Name: | GNB BATTERIES INC |
| Address: | 14500 NELSON AVENUE |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| File Number: | 00026bd3 |
| URL: | https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/00026bd3.pdf |
| Region: | Not reported |
| Facility ID: | Not reported |
| Facility Type: | Not reported |
| Other Type: | Not reported |
| Contact Name: | Not reported |
| Telephone: | Not reported |
| Owner Name: | Not reported |
| Owner Address: | Not reported |
| Owner City,St,Zip: | Not reported |
| Total Tanks: | Not reported |
| Tank Num: | Not reported |
| Container Num: | Not reported |
| Year Installed: | Not reported |
| Tank Capacity: | Not reported |
| Tank Used for: | Not reported |
| Type of Fuel: | Not reported |
| Container Construction Thickness: | Not reported |
| Leak Detection: | Not reported |

Click here for Geo Tracker PDF:

EMI:

| | |
|---|---|
| Name: | GNB INCORPORATED |
| Address: | 14500 NELSON AVE |
| City,State,Zip: | INDUSTRY, CA 91746 |
| Year: | 1990 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 44217 |
| Air District Name: | SC |
| SIC Code: | 3691 |
| Air District Name: | SOUTH COAST AQMD |

**GNB BATTERIES INC (Continued)** **S105937898**

Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 11
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 2
NOX - Oxides of Nitrogen Tons/Yr: 2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: GNB TECHNOLOGIES
Address: 14500 NELSON AV
City,State,Zip: INDUSTRY, CA 91746
Year: 1993
County Code: 19
Air Basin: SC
Facility ID: 44217
Air District Name: SC
SIC Code: 3691
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: GNB TECHNOLOGIES
Address: 14500 NELSON AV
City,State,Zip: INDUSTRY, CA 91746
Year: 1995
County Code: 19
Air Basin: SC
Facility ID: 44217
Air District Name: SC
SIC Code: 3691
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

LA Co. Site Mitigation:
Name: EXIDE TECHNOLOGIES/GNB BATTERY
Address: 14500 NELSON AVE
City,State,Zip: INDUSTRY, CA 91744
Facility ID: Not reported
Status: Not reported
Site ID: SD0000174

**GNB BATTERIES INC (Continued)** **S105937898**

Jurisdiction: State
Case ID: RO0000179
Abated: Yes
Assigned To: Richard Clark
Entered Date: 01/18/2006
Abated Date: 05/09/2007

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**U150** **EXIDE TECHNOLOGIES** **RCRA-LQG 1000119223**
**ENE** **14500 NELSON AVE** **FINDS CAD008324832**
**1/8-1/4** **CITY OF INDUSTRY, CA 91744** **ECHO**
**0.216 mi.**
**1142 ft.** **Site 4 of 6 in cluster U**

**Relative:** **Higher**
**Actual:** **306 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20060222 |
| Handler Name: | Exide Technologies |
| Handler Address: | 14500 NELSON AVENUE |
| Handler City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| EPA ID: | CAD008324832 |
| Contact Name: | MATTHEW A LOVE |
| Contact Address: | Not reported |
| Contact City,State,Zip: | Not reported |
| Contact Telephone: | 610-921-4054 |
| Contact Fax: | Not reported |
| Contact Email: | MAH.LOVE@EXIDE.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Private |
| Federal Waste Generator Description: | Large Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | 2005 |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 3000 MONTROSE AVENUE |
| Mailing City,State,Zip: | READING, PA 19605 |
| Owner Name: | Exide Tecnologies |
| Owner Type: | Private |
| Operator Name: | Exide Tecnologies |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |

**EXIDE TECHNOLOGIES (Continued)** **1000119223**

| | |
|---|---|
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20061115 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Biennial: List of Years
Year: 2005

Click Here for Biennial Reporting System Data:
Year: 2001

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:
Waste Code: D000
Waste Description: Not Defined

Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D002
Waste Description: CORROSIVE WASTE

Waste Code: D006
Waste Description: CADMIUM

Waste Code: D008
Waste Description: LEAD

Waste Code: D027
Waste Description: 1,4-DICHLOROBENZENE

Waste Code: D039
Waste Description: TETRACHLOROETHYLENE

Handler - Owner Operator:
Owner/Operator Indicator: Operator

**EXIDE TECHNOLOGIES (Continued)** **1000119223**

Owner/Operator Name: GOULD INC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 43140
Owner/Operator City,State,Zip: CITY NOT REPORTED, MN 99999
Owner/Operator Telephone: 612-681-5000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: EXIDE TECHNOLOGIES
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 210 CARNEGIE CENTER STE 500
Owner/Operator City,State,Zip: PRINCETON, NJ 08540
Owner/Operator Telephone: 610-921-4015
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: EXIDE TECNOLOGIES
Legal Status: Private
Date Became Current: 20000901
Date Ended Current: Not reported
Owner/Operator Address: 13000 DEERFIELD PKWAY, BLD 200
Owner/Operator City,State,Zip: ALPHARETTA, GA 30004
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: EXIDE TECNOLOGIES
Legal Status: Private
Date Became Current: 20000901
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19960901
Handler Name: EXIDE TECHNOLOGIES
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No

**EXIDE TECHNOLOGIES (Continued)** **1000119223**

Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20010809
Handler Name: EXIDE TECHNOLOGIES
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19900404
Handler Name: GNB INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19920229
Handler Name: GNB INCORPORATED
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19940223
Handler Name: GNB BATTERY TECHNOLOGIES
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19960301

**EXIDE TECHNOLOGIES (Continued)** **1000119223**

Handler Name: GNB BATTERY TECHNOLOGIES
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19990415
Handler Name: GNB TECHS. INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20001012
Handler Name: GNB TECHNOLOGIES, INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20020214
Handler Name: EXIDE TECHNOLOGIES
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20060222
Handler Name: EXIDE TECHNOLOGIES
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No

**EXIDE TECHNOLOGIES (Continued)** **1000119223**

Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 335911
NAICS Description: STORAGE BATTERY MANUFACTURING

NAICS Code: 335912
NAICS Description: PRIMARY BATTERY MANUFACTURING

Has the Facility Received Notices of Violations:
Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - Manifest
Date Violation was Determined: 19900717
Actual Return to Compliance Date: 19901212
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - General

**EXIDE TECHNOLOGIES (Continued)** **1000119223**

| | |
|---|---|
| Date Violation was Determined: | 19900717 |
| Actual Return to Compliance Date: | 19901212 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 002 |
| Date of Enforcement Action: | 19900913 |
| Enforcement Responsible Agency: | EPA |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | R9 |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9EPA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | EPA |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 19900717 |
| Actual Return to Compliance Date: | 19901212 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |

**EXIDE TECHNOLOGIES (Continued)** **1000119223**

Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19900717
Actual Return to Compliance Date: 19901212
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported

**EXIDE TECHNOLOGIES (Continued)** **1000119223**

| | |
|---|---|
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | EPA |
| Violation Short Description: | LDR - General |
| Date Violation was Determined: | 19900717 |
| Actual Return to Compliance Date: | 19901212 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |

**EXIDE TECHNOLOGIES (Continued)** **1000119223**

Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - Manifest
Date Violation was Determined: 19900717
Actual Return to Compliance Date: 19901212
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 19900913
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9EPA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: LDR - General

**EXIDE TECHNOLOGIES (Continued)** **1000119223**

| | |
|---|---|
| Date Violation was Determined: | 19900717 |
| Actual Return to Compliance Date: | 19901212 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 002 |
| Date of Enforcement Action: | 19900913 |
| Enforcement Responsible Agency: | EPA |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | R9 |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9EPA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | LDR - General |
| Date Violation was Determined: | 19900717 |
| Actual Return to Compliance Date: | 19901212 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |

**EXIDE TECHNOLOGIES (Continued)** **1000119223**

Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 19900717
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9EPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19901212
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19900717
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9EPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19901212
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19900717
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9EPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19901212
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19900717

**EXIDE TECHNOLOGIES (Continued)** **1000119223**

| | |
|---|---|
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19901212 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20051201 |
| Evaluation Responsible Agency: | State Contractor/Grantee |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19900717 |
| Evaluation Responsible Agency: | EPA |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9EPA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19901212 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19900717 |
| Evaluation Responsible Agency: | EPA |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9EPA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19901212 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19900717 |
| Evaluation Responsible Agency: | EPA |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9EPA |
| Evaluation Responsible Sub-Organization: | Not reported |

**EXIDE TECHNOLOGIES (Continued)** **1000119223**

| | |
|---|---|
| Actual Return to Compliance Date: | 19901212 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19900717 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19901212 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

FINDS:
Registry ID: 110000477920

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
HAZARDOUS AIR POLLUTANT MAJOR
HAZARDOUS WASTE BIENNIAL REPORTER

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

| | |
|---|---|
| Envid: | 1000119223 |
| Registry ID: | 110000477920 |
| DFR URL: | http://echo.epa.gov/detailed-facility-report?fid=110000477920 |
| Name: | EXIDE TECHNOLOGIES |
| Address: | 14500 NELSON AVE |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |

**151**
**NE**
**1/8-1/4**
**0.217 mi.**
**1146 ft.**

**PHIFER WESTERN**
**14418 E. NELSON AVE.**
**CITY OF INDUSTRY, CA 91744**

**CPS-SLIC S106763954**
**WIP N/A**

**Relative:**
**Higher**

**Actual:**
**306 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | PHIFER WESTERN |
| Address: | 14418 E. NELSON AVE. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 07/14/1987 |
| Global Id: | T10000014261 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.03939 |
| Longitude: | -117.97541 |
| Case Type: | Cleanup Program Site |
| Case Worker: | WIP |
| Local Agency: | Not reported |
| RB Case Number: | 102.0085 |
| File Location: | Not reported |
| Potential Media Affected: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Not reported |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/01/1985 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 07/14/1987 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Disadvantaged Community |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

WIP:

| | |
|---|---|
| Name: | PHIFER WESTERN |
| Address: | 14418 E Nelson Ave |
| City,State,Zip: | CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91744 |
| Region: | 4 |
| File Number: | 102.0085 |
| **File Status:** | **Historical** |
| Staff: | PBC |
| Facility Suite: | Not reported |

**R152** **MIDAS SHOP & MURA CRICK INC** **CERS HAZ WASTE** **S113151580**
**ESE** **14628 VALLEY BLVD** **HAZNET** **N/A**
**1/8-1/4** **LA PUENTE, CA 91746** **CERS**
**0.220 mi.** **HWTS**
**1161 ft.** **Site 5 of 13 in cluster R**

**Relative: Higher**

**Actual: 303 ft.**

CERS HAZ WASTE:
Name: MIDAS
Address: 14628 VALLEY BLVD STE A
City,State,Zip: LA PUENTE, CA 91746
Site ID: 438905
CERS ID: 10764124
CERS Description: Hazardous Waste Generator

HAZNET:
Name: MIDAS SHOP & MURA CRICK INC
Address: 14628 VALLEY BLVD
Address 2: Not reported
City,State,Zip: LA PUENTE, CA 917463240
Contact: MANUEL C MURAYALLA
Telephone: 6263362618
Mailing Name: Not reported
Mailing Address: 14628 VALLEY BLVD

Year: 2016
Gepaid: CAL000329582
TSD EPA ID: CAD099452708
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.0834

Year: 2015
Gepaid: CAL000329582
TSD EPA ID: CAD099452708
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.1668

Year: 2015
Gepaid: CAL000329582
TSD EPA ID: CAT080013352
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.76

Year: 2014
Gepaid: CAL000329582
TSD EPA ID: CAD099452708
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.23769

Year: 2010
Gepaid: CAL000329582
TSD EPA ID: CAT080013352

**MIDAS SHOP & MURA CRICK INC (Continued)** **S113151580**

| | |
|---|---|
| CA Waste Code: | 135 - Unspecified aqueous solution |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Tons: | 0.231 |
| Year: | 2008 |
| Gepaid: | CAL000329582 |
| TSD EPA ID: | CAD028409019 |
| CA Waste Code: | 343 - Unspecified organic liquid mixture |
| Disposal Method: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Tons: | 0.187 |

Additional Info:

| | |
|---|---|
| Year: | 2016 |
| Gen EPA ID: | CAL000329582 |
| Shipment Date: | 20151229 |
| Creation Date: | 6/6/2016 18:32:29 |
| Receipt Date: | 20151230 |
| Manifest ID: | 002996485GBF |
| Trans EPA ID: | ILR000130062 |
| Trans Name: | HERITAGE-CRYSTAL CLEAN LLC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | INDUSTRIAL SERVICE OIL COMPANY INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 133 - Aqueous solution with 10% or more total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.0834 |
| Waste Quantity: | 20 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20150505 |
| Creation Date: | 8/31/2015 22:15:49 |
| Receipt Date: | 20150505 |
| Manifest ID: | 005788318FLE |
| Trans EPA ID: | CAL000264806 |
| Trans Name: | EXPRESS OIL CO |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | DEMENNO KERDOON |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid |

**MIDAS SHOP & MURA CRICK INC (Continued)** **S113151580**

| | |
|---|---|
| | Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.76 |
| Waste Quantity: | 200 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20150422 |
| Creation Date: | 8/28/2015 22:15:07 |
| Receipt Date: | 20150423 |
| Manifest ID: | 002785266GBF |
| Trans EPA ID: | ILR000130062 |
| Trans Name: | HERITAGE-CRYSTAL CLEAN LLC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | INDUSTRIAL SERVICE OIL COMPANY INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 133 - Aqueous solution with 10% or more total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.0834 |
| Waste Quantity: | 20 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2015 |
| Gen EPA ID: | CAL000329582 |
| | |
| Shipment Date: | 20151229 |
| Creation Date: | 6/6/2016 18:32:29 |
| Receipt Date: | 20151230 |
| Manifest ID: | 002996485GBF |
| Trans EPA ID: | ILR000130062 |
| Trans Name: | HERITAGE-CRYSTAL CLEAN LLC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | INDUSTRIAL SERVICE OIL COMPANY INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 133 - Aqueous solution with 10% or more total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.0834 |
| Waste Quantity: | 20 |

**MIDAS SHOP & MURA CRICK INC (Continued)** **S113151580**

| | |
|---|---|
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20150505 |
| Creation Date: | 8/31/2015 22:15:49 |
| Receipt Date: | 20150505 |
| Manifest ID: | 005788318FLE |
| Trans EPA ID: | CAL000264806 |
| Trans Name: | EXPRESS OIL CO |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | DEMENNO KERDOON |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.76 |
| Waste Quantity: | 200 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20150422 |
| Creation Date: | 8/28/2015 22:15:07 |
| Receipt Date: | 20150423 |
| Manifest ID: | 002785266GBF |
| Trans EPA ID: | ILR000130062 |
| Trans Name: | HERITAGE-CRYSTAL CLEAN LLC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | INDUSTRIAL SERVICE OIL COMPANY INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 133 - Aqueous solution with 10% or more total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.0834 |
| Waste Quantity: | 20 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

**MIDAS SHOP & MURA CRICK INC (Continued)** **S113151580**

Additional Info:

| | |
|---|---|
| Year: | 2014 |
| Gen EPA ID: | CAL000329582 |
| Shipment Date: | 20141117 |
| Creation Date: | 1/15/2015 22:15:01 |
| Receipt Date: | 20141118 |
| Manifest ID: | 002548748GBF |
| Trans EPA ID: | ILR000130062 |
| Trans Name: | HERITAGE-CRYSTAL CLEAN LLC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | INDUSTRIAL SERVICE OIL COMPANY INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 133 - Aqueous solution with 10% or more total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.0834 |
| Waste Quantity: | 20 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20140523 |
| Creation Date: | 8/8/2014 22:14:58 |
| Receipt Date: | 20140527 |
| Manifest ID: | 002458958GBF |
| Trans EPA ID: | ILR000130062 |
| Trans Name: | HERITAGE-CRYSTAL CLEAN LLC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | INDUSTRIAL SERVICE OIL COMPANY INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 133 - Aqueous solution with 10% or more total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.07506 |
| Waste Quantity: | 18 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20140228 |
| Creation Date: | 4/24/2014 22:15:02 |
| Receipt Date: | 20140303 |

**MIDAS SHOP & MURA CRICK INC (Continued)** **S113151580**

| | |
|---|---|
| Manifest ID: | 002286720GBF |
| Trans EPA ID: | ILR000130062 |
| Trans Name: | HERITAGE-CRYSTAL CLEAN LLC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | INDUSTRIAL SERVICE OIL COMPANY INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 133 - Aqueous solution with 10% or more total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.07923 |
| Waste Quantity: | 19 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2010 |
| Gen EPA ID: | CAL000329582 |
| Shipment Date: | 20100818 |
| Creation Date: | 10/8/2010 18:30:41 |
| Receipt Date: | 20100820 |
| Manifest ID: | 006361910JJK |
| Trans EPA ID: | CAL000264806 |
| Trans Name: | EXPRESS OIL CO |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | DEMENNOKERDOON |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 135 - Unspecified aqueous solution |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.231 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2008 |
| Gen EPA ID: | CAL000329582 |
| Shipment Date: | 20080304 |

**MIDAS SHOP & MURA CRICK INC (Continued)** **S113151580**

| | |
|---|---|
| Creation Date: | 5/5/2008 18:30:23 |
| Receipt Date: | 20080310 |
| Manifest ID: | 003855373JJK |
| Trans EPA ID: | CAD982413262 |
| Trans Name: | EVERGREEN ENVIRONMENTAL SERVICES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD028409019 |
| Trans Name: | CROSBY & OVERTON |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | Not reported |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.187 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

CERS:

| | |
|---|---|
| Name: | MIDAS |
| Address: | 14628 VALLEY BLVD STE A |
| City,State,Zip: | LA PUENTE, CA 91746 |
| Site ID: | 438905 |
| CERS ID: | 10764124 |
| CERS Description: | Chemical Storage Facilities |

Violations:

| | |
|---|---|
| Site ID: | 438905 |
| Site Name: | Midas |
| Violation Date: | 03-08-2018 |
| Citation: | 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173 |
| Violation Description: | Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak. |
| Violation Notes: | Returned to compliance on 05/10/2018. OBSERVATION: The following was observed opened in the garage area: 2x55 gallon drums- coolant CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the container listed above has been properly closed. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |

| | |
|---|---|
| Site ID: | 438905 |
| Site Name: | Midas |
| Violation Date: | 03-08-2018 |
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description: | Failure to complete and electronically submit a business plan when |

**MIDAS SHOP & MURA CRICK INC (Continued)** **S113151580**

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|---|---|
| | storing/handling a hazardous material at or above reportable quantities. |
| Violation Notes: | Returned to compliance on 03/13/2019. OBSERVATION: The business failed to complete and electronically submit a business plan when handling hazardous materials at or above the reportable threshold quantities of 55 gallons/500 lbs/200 cubic feet. CORRECTIVE ACTION: Complete and electronically submit a business plan. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 438905 |
| Site Name: | Midas |
| Violation Date: | 03-08-2018 |
| Citation: | HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22 |
| Violation Description: | Failure to properly manage used oil and/or fuel filters in accordance with the requirements. |
| Violation Notes: | Returned to compliance on 05/17/2018. OBSERVATION: 2x55 gallon of used oil and fuel filters located in the service garage area were observed without a label and without lids CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the used oil and fuel filters are being properly managed, drums labelled with lids. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 438905 |
| Site Name: | Midas |
| Violation Date: | 03-29-2021 |
| Citation: | HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4) |
| Violation Description: | Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years. |
| Violation Notes: | Returned to compliance on 08/09/2022. OBSERVATION: The business failed to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material; or failed to document and maintains training records for a minimum of three years. CORRECTIVE ACTION: Establish and electronically submit an employee training program containing provisions for training applicable staff in release reporting procedures. Submit documentation to the unified program agency demonstrating appropriate personnel have received initial training and maintain ongoing annual training records for a minimum of three years. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 438905 |
| Site Name: | Midas |
| Violation Date: | 03-29-2021 |
| Citation: | 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173 |
| Violation Description: | Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during |

**MIDAS SHOP & MURA CRICK INC (Continued)** **S113151580**

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|---|---|
| | storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak. |
| Violation Notes: | Returned to compliance on 08/10/2022. OBSERVATION: One 55-gallon drum containing hazardous waste used/waste coolant was observed open. CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the container listed above has been properly closed. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 438905 |
| Site Name: | Midas |
| Violation Date: | 03-29-2021 |
| Citation: | 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31 |
| Violation Description: | Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment. |
| Violation Notes: | Returned to compliance on 08/10/2022. OBSERVATION: Spills/overfilled were observed on top of a 55-gallon drum containing hazardous waste/used coolant located inside the maintenance shop. CORRECTIVE ACTION: Submit a photo to the CUPA demonstrating that the area listed above has been properly cleaned . |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 438905 |
| Site Name: | Midas |
| Violation Date: | 03-29-2021 |
| Citation: | 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) |
| Violation Description: | Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. |
| Violation Notes: | Returned to compliance on 08/09/2022. OBSERVATION: The following containers of hazardous waste were observed with incomplete or no hazardous waste (HW) labels: - 1 x 200-gallon AST containing HW used/waste oil was observed with worn and faded HW label; - 1 x 55-gallon drum containing HW used/waste coolant was observed open and without a HW label; - 3 x 55-gallon drums containing HW drained and used oil filters (metal and non-metal mixed filters); - 1 x 55-gallon drum containing HW brake cleaner was observed without a HW label; - 1 x 30-gallon drum containing HW waste gasoline was observed without a HW label; CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the container listed above has been properly labeled. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 438905 |

**MIDAS SHOP & MURA CRICK INC (Continued)** **S113151580**

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|---|---|
| Site Name: | Midas |
| Violation Date: | 03-29-2021 |
| Citation: | HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2 |
| Violation Description: | Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date. |
| Violation Notes: | Returned to compliance on 08/09/2022. OBSERVATION: The business failed to electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA on or before the annual due date. 2020 California Environmental Reporting System (CERS) submittal was missing/inaccurate; Reviewed CERS submittals submitted on 12/29/2020 and found the following needed to be addressed: - Missing required contents (locations of fire extinguisher, locations of storm and sewer drains, and locations of emergency shutoffs (e.g. water, gas and electricity shutoffs)) on facility s site map; - Inaccurate quantities of hazardous materials reported on the hazardous materials and waste inventory matrix report; - Failure to check the applicable new Federal Hazard Categories (24) on your reported chemical(s) and hazardous wastes; CORRECTIVE ACTION: Electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA on or the [Truncated] |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |

| | |
|---|---|
| Site ID: | 438905 |
| Site Name: | Midas |
| Violation Date: | 03-29-2021 |
| Citation: | 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12 |
| Violation Description: | Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste. |
| Violation Notes: | Returned to compliance on 10/27/2021. OBSERVATION: The generator has not obtained an Identification Number to manage hazardous waste. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without obtaining an Identification Number. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that you have obtained an Identification Number. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |

| | |
|---|---|
| Site ID: | 438905 |
| Site Name: | Midas |
| Violation Date: | 03-08-2018 |
| Citation: | Un-Specified |
| Violation Description: | Business Plan Program - Administration/Documentation - General Local Ordinance |
| Violation Notes: | Returned to compliance on 03/08/2018. OBSERVATION: Owner/Operator failed to obtain or maintain an active permit. CORRECTIVE ACTION: Every business or business concern within the jurisdiction of the LACoCUPA and subject to one or more of the program elements shall be required to apply for, pay the permit fees, and obtain from the LACoCUPA a unified program facility permit for the program elements |

**MIDAS SHOP & MURA CRICK INC (Continued)** **S113151580**

applicable to such facility prior to the commencement of any business or activity related to any of the program elements. The permit required under this section shall be posted and conspicuously displayed at the location falling under the requirements of this chapter. Every person, business, or business concern within the jurisdiction of the LACoCUPA and subject to the requirements of one or more of the program elements shall be required to pay the applicable annual fees and any applicable late payment penalty and apply for and obtain from the LACoCUPA a unified program facility permit for the program elements [Truncated]

Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 438905
Site Name: Midas
Violation Date: 03-08-2018
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 05/10/2018. OBSERVATION: Used oil was observed spilled on and around the area where drums were being stored. CORRECTIVE ACTION: Submit photos/documentation to the CUPA demonstrating the spill has been properly removed and managed.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 438905
Site Name: Midas
Violation Date: 03-08-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 05/10/2018. OBSERVATION: The following was observed in the garge area without a hazardous waste label: 250 gallon tank- used oil 55 gallon drum- brake fluid 55 gallon drum-coolant CORRECTIVE ACTION: Non-stationary containers (drums, carboys, etc.) containing hazardous waste must be labeled with : The words Hazardous Waste Composition - what it is -e.g. used oil Physical state - solid, liquid or gas Hazardous property - e.g. toxic, ignitable Name and address of the generator The date upon which each period of accumulation begins. Tanks with hazardous waste must be labeled with the words Hazardous Waste and the accumulation date Submit a photo to the CUPA demonstrating that the container listed above has been properly labeled.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

**MIDAS SHOP & MURA CRICK INC (Continued)** **S113151580**

Site ID: 438905
Site Name: Midas
Violation Date: 03-08-2018
Citation: Un-Specified
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes: Returned to compliance on 03/08/2018. OBSERVATION: Owner/Operator failed to obtain or maintain an active permit. CORRECTIVE ACTION: Every business or business concern within the jurisdiction of the LACoCUPA and subject to one or more of the program elements shall be required to apply for, pay the permit fees, and obtain from the LACoCUPA a unified program facility permit for the program elements applicable to such facility prior to the commencement of any business or activity related to any of the program elements. The permit required under this section shall be posted and conspicuously displayed at the location falling under the requirements of this chapter. Every person, business, or business concern within the jurisdiction of the LACoCUPA and subject to the requirements of one or more of the program elements shall be required to pay the applicable annual fees and any applicable late payment penalty and apply for and obtain from the LACoCUPA a unified program facility permit for the program elements [Truncated]
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 438905
Site Name: Midas
Violation Date: 03-29-2021
Citation: 40 CFR 1 265.35 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.35
Violation Description: Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection equipment, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless aisle space is not needed for any of these purposes.
Violation Notes: Returned to compliance on 08/10/2022. OBSERVATION: The hazardous waste storage area located inside the shop did not have adequate aisle space allowing for unobstructed movement. CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that adequate aisle space has been provided.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-08-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: MANUEL MURATALLA, OWNER
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-19-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency

**MIDAS SHOP & MURA CRICK INC (Continued)** **S113151580**

Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-09-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-09-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-27-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-09-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-30-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-30-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW

**MIDAS SHOP & MURA CRICK INC (Continued)** **S113151580**

Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-10-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-08-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-26-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Manuel Muratalla Sr., Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-10-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: David Cricks, Asst Manager granted consent to conduct re-inspection.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-02-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-10-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown

**MIDAS SHOP & MURA CRICK INC (Continued)** **S113151580**

Eval Date: 09-20-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-26-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Manuel Muratalla Sr., Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-19-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-02-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-09-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Stephany Muratalla, Secretary
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-10-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-27-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency

**MIDAS SHOP & MURA CRICK INC (Continued)** **S113151580**

Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-20-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: Tifys Automotriz Corp
Entity Title: Not reported
Affiliation Address: 14628 Valley Blvd, Ste A
Affiliation City: La Puente
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91746-3240
Affiliation Phone: (626) 336-2618,

Affiliation Type Desc: Operator
Entity Name: Manuel Muratalla
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (626) 336-2618,

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles County Fire
Entity Title: Not reported
Affiliation Address: 5825 Rickenbacker Road
Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4000,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 14628 Valley Blvd, Ste A
Affiliation City: La Puente
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91746-3240
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Manuel Muratalla

**MIDAS SHOP & MURA CRICK INC (Continued)** **S113151580**

| | |
|---|---|
| Entity Title: | owner |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | MIDAS |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Document Preparer |
| Entity Name: | manuel muratalla |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | Manuel Muratalla |
| Entity Title: | Not reported |
| Affiliation Address: | 14628 Valley Blvd, Ste A |
| Affiliation City: | La Puente |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 91746-3240 |
| Affiliation Phone: | , |

HWTS:

| | |
|---|---|
| Name: | MIDAS SHOP & MURA CRICK INC |
| Address: | 14628 VALLEY BLVD |
| Address 2: | Not reported |
| City,State,Zip: | LA PUENTE, CA 91746 |
| EPA ID: | CAL000329582 |
| Inactive Date: | 12/22/2011 |
| Create Date: | 02/08/2008 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | 14628 VALLEY BLVD |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | LA PUENTE, CA 917463240 |
| Owner Name: | MURA CRICK INC |
| Owner Address: | 14628 VALLEY BLVD |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | LA PUENTE, CA 917463240 |
| Contact Name: | MANUEL C MURAYALLA |

**MIDAS SHOP & MURA CRICK INC (Continued)** **S113151580**

| | |
|---|---|
| Contact Address: | 325 S ASHDALE ST |
| Contact Address 2: | Not reported |
| City,State,Zip: | WEST COVINA, CA 91790 |
| Facility Status: | Inactive |
| Facility Type: | PERMANENT |
| Category: | STATE |
| Latitude: | 34.034401 |
| Longitude: | -117.974077 |

NAICS:

| | |
|---|---|
| EPA ID: | CAL000329582 |
| Create Date: | 2008-02-08 15:45:54.647 |
| NAICS Code: | 811111 |
| NAICS Description: | General Automotive Repair |
| Issued EPA ID Date: | 2008-02-08 15:45:54.61300 |
| Inactive Date: | 2011-12-22 00:00:00 |
| Facility Name: | MIDAS SHOP & MURA CRICK INC |
| Facility Address: | 14628 VALLEY BLVD |
| Facility Address 2: | Not reported |
| Facility City: | LA PUENTE |
| Facility County: | Not reported |
| Facility State: | CA |
| Facility Zip: | 917463240 |

| | |
|---|---|
| Name: | MIDAS SHOP & MURA CRICK INC |
| Address: | 14628 VALLEY BLVD |
| Address 2: | Not reported |
| City,State,Zip: | LA PUENTE, CA 91746 |
| EPA ID: | CAL000466463 |
| Inactive Date: | Not reported |
| Create Date: | 10/27/2021 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | 14628 VALLEY BLVD |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | LA PUENTE, CA 91746 |
| Owner Name: | MURA CRICK INC |
| Owner Address: | 14628 VALLEY BLVD |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | LA PUENTE, CA 91746 |
| Contact Name: | MANUEL C MURAYALLA |
| Contact Address: | 325 S ASHDALE ST |
| Contact Address 2: | Not reported |
| City,State,Zip: | WEST COVINA, CA 91790 |
| Facility Status: | Active |
| Facility Type: | PERMANENT |
| Category: | STATE |
| Latitude: | 34.03440797 |
| Longitude: | -117.9741641 |

**R153** **MIDAS SHOP & MURA CRICK INC** **RCRA NonGen / NLR** **1027092916**
**ESE** **14628 VALLEY BLVD** **CAL000466463**
**1/8-1/4** **LA PUENTE, CA 91796**
**0.220 mi.**
**1161 ft.** **Site 6 of 13 in cluster R**

**Relative:**
**Higher**

**Actual:**
**303 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20211027 |
| Handler Name: | Midas Shop & Mura Crick Inc |
| Handler Address: | 14628 VALLEY BLVD |
| Handler City,State,Zip: | LA PUENTE, CA 91796 |
| EPA ID: | CAL000466463 |
| Contact Name: | MANUEL C MURAYALLA |
| Contact Address: | 325 S ASHDALE ST |
| Contact City,State,Zip: | WEST COVINA, CA 91790 |
| Contact Telephone: | 626-336-2618 |
| Contact Fax: | Not reported |
| Contact Email: | MIDASLAPUENTE@VERIZON.NET |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Not reported |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 14628 VALLEY BLVD |
| Mailing City,State,Zip: | LA PUENTE, CA 91796 |
| Owner Name: | Mura Crick Inc |
| Owner Type: | Other |
| Operator Name: | Manuel C Murayalla |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |

**MIDAS SHOP & MURA CRICK INC (Continued)** **1027092916**

| | |
|---|---|
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20211029 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: MANUEL C MURAYALLA | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 325 S ASHDALE ST |
| Owner/Operator City,State,Zip: | WEST COVINA, CA 91790 |
| Owner/Operator Telephone: | 626-336-2618 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: MURA CRICK INC | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 14628 VALLEY BLVD |
| Owner/Operator City,State,Zip: | LA PUENTE, CA 91796 |
| Owner/Operator Telephone: | 626-336-2618 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20211027 |
| Handler Name: MIDAS SHOP & MURA CRICK INC | |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | No |
| Electronic Manifest Broker: | No |

**MIDAS SHOP & MURA CRICK INC (Continued)** **1027092916**

List of NAICS Codes and Descriptions:
NAICS Code: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

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**T154** **SOIL REMOVAL AT 203 NORTH SUNSET AVENUE** **RCRA-LQG** **1012175824**
**East** **203 NORTH SUNSET AVENUE** **CAP000185850**
**1/8-1/4** **CITY OF INDUSTRY, CA 91744**
**0.220 mi.**
**1163 ft.** **Site 3 of 11 in cluster T**

**Relative:** **Higher**
**Actual:** **305 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20080509 |
| Handler Name: | Soil Removal At 203 North Sunset Avenue |
| Handler Address: | 203 NORTH SUNSET AVENUE |
| Handler City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| EPA ID: | CAP000185850 |
| Contact Name: | DENNIS R PARKER |
| Contact Address: | Not reported |
| Contact City,State,Zip: | Not reported |
| Contact Telephone: | 626-333-0336 |
| Contact Fax: | Not reported |
| Contact Email: | DPARKER@CC-ENG.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Municipal |
| Federal Waste Generator Description: | Large Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | 2007 |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 15625 EAST STAFFORD STREET, |
| Mailing City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Owner Name: | Industry Urban-Development Agency (Iuda) |
| Owner Type: | Municipal |
| Operator Name: | Industry Urban-Development Agency (Iuda) |
| Operator Type: | Municipal |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |

**SOIL REMOVAL AT 203 NORTH SUNSET AVENUE (Continued)** **1012175824**

| | |
|---|---|
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20081015 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Biennial: List of Years
Year: 2007

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:
Waste Code: D008
Waste Description: LEAD

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | INDUSTRY URBAN DEVELOPMENT AGENCY |
| Legal Status: | Municipal |
| Date Became Current: | 20031231 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 15651 STAFFORD ST |
| Owner/Operator City,State,Zip: | CITY OF INDUSTRY, CA |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | INDUSTRY URBAN DEVELOPMENT AGENCY |
| Legal Status: | Municipal |
| Date Became Current: | 20051231 |

**SOIL REMOVAL AT 203 NORTH SUNSET AVENUE (Continued)** **1012175824**

Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: INDUSTRY URBAN-DEVELOPMENT AGENCY (IUDA)
Legal Status: Municipal
Date Became Current: 20051231
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: INDUSTRY URBAN-DEVELOPMENT AGENCY (IUDA)
Legal Status: Municipal
Date Became Current: 20051231
Date Ended Current: Not reported
Owner/Operator Address: 15625 EAST STAFFORD ST, #201
Owner/Operator City,State,Zip: CITY OF INDUSTRY, CA 91744
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: INDUSTRY URBAN DEVELOPMENT AGENCY
Legal Status: Municipal
Date Became Current: 20051231
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: INDUSTRY URBAN DEVELOPMENT AGENCY
Legal Status: Municipal
Date Became Current: 20031231
Date Ended Current: Not reported
Owner/Operator Address: 15651 STAFFORD ST
Owner/Operator City,State,Zip: CITY OF INDUSTRY, CA
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

**SOIL REMOVAL AT 203 NORTH SUNSET AVENUE (Continued)** **1012175824**

Historic Generators:

| | |
|---|---|
| Receive Date: | 20080509 |
| Handler Name: | SOIL REMOVAL AT 203 NORTH SUNSET AVENUE |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

| | |
|---|---|
| Receive Date: | 20070718 |
| Handler Name: | 203 N SUNSET AVE CITY OF INDUSTRY SITE P |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

| | |
|---|---|
| Receive Date: | 20071129 |
| Handler Name: | 203 N SUNSET AVE CITY OF INDUSTRY SITE P |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

List of NAICS Codes and Descriptions:

| | |
|---|---|
| NAICS Code: | 92512 |
| NAICS Description: | ADMINISTRATION OF URBAN PLANNING AND COMMUNITY AND RURAL DEVELOPMENT |

Facility Has Received Notices of Violations:

| | |
|---|---|
| Violations: | No Violations Found |

Evaluation Action Summary:

| | |
|---|---|
| Evaluations: | No Evaluations Found |

**T155** **STOUGHTON PRINTING COMPANY** **PFAS ECHO** **1027423797**
**East** **N/A**
**1/8-1/4** **CITY OF INDUSTRY, CA**
**0.222 mi.**
**1171 ft.** **Site 4 of 11 in cluster T**

**Relative:**
**Higher**

**Actual:**
**305 ft.**

PFAS ECHO:

| | |
|---|---|
| Name: | STOUGHTON PRINTING COMPANY |
| Address: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA |
| Latitude: | 34.03575 |
| Longitude: | -117.97326 |
| Count: | 1 |
| County: | LOS ANGELES |
| Status: | Active |
| Region: | 09 |
| Industry: | Printing |
| ECHO Facility Report: | https://echo.epa.gov/detailed-facility-report?fid=110001177734 |
| Facility Percent Minority: | 92.655 |
| Facility Derived Tribes: | - |
| Facility Population: | 6599.24 |
| EPA Programs: | CWA; RCRA |
| Federal Facility: | No |
| Federal Agency: | - |
| Facility FIPS Code: | 06037 |
| Facility Indian Country Flag: | N |
| Facility Collection Method: | ADDRESS MATCHING-HOUSE NUMBER |
| Facility Derived HUC: | 18070106 |
| Facility Derived WBD: | 180701060402 |
| Facility Derived CD113: | 32 |
| Facility Derived CB2010: | 060374082022000 |
| Facility Major Flag: | - |
| Facility Active Flag: | Y |
| Facility Inspection Count: | 0 |
| Facility Date Last Inspection: | - |
| Facility Days Last Inspection: | - |
| Facility Informal Count: | 0 |
| Facility Date Last Informal Action: | - |
| Facility Formal Action Count: | 0 |
| Facility Date Last Formal Action: | - |
| Facility Total Penalties: | 0 |
| Facility Penalty Count: | - |
| Facility Date Last Penalty: | - |
| Facility Last Penalty AMT: | - |
| Facility QTRS With NC: | 0 |
| Facility Programs With SNC: | 0 |
| Facility Compliance Status: | No Violation Identified |
| Facility SNC Flag: | N |
| AIR Flag: | N |
| NPDES Flag: | Y |
| SDWIS Flag: | N |
| RCRA Flag: | Y |
| TRI Flag: | N |
| GHG Flag: | N |
| AIR IDS: | - |
| CAA Permit Types: | - |
| CAA NAICS: | - |
| CAA SICS: | - |
| NPDES IDS: | CAZ462153 |

**STOUGHTON PRINTING COMPANY (Continued)** **1027423797**

| | |
|---|---|
| CWA Permit Types: | Minor |
| CWA NAICS: | - |
| CWA SICS: | - |
| RCRA IDS: | CAD982037574 |
| RCRA Permit Types: | Other |
| RCRA NAICS: | 323119 |
| SDWA IDS: | - |
| SDWA System Types: | - |
| SDWA Compliance Status: | - |
| SDWA SNC Flag: | N |
| TRI IDS: | - |
| TRI Releases Transfers: | - |
| TRI On Site Releases: | - |
| TRI Off Site Transfers: | - |
| TRI Reporter: | - |
| Facility IMP Water Flag: | Y |
| EJSCREEN Flag US: | Y |
| EJSCREEN Report: | https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=%7B%22x%22:-117.97326,%22y%22:34.03575,%22spatialReference%22:%7B%22wkid%22:4326%7D%7D&unit=9035&areatype=&areaid=&basemap=streets&distance=1 |

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**R156** **MR CENTRAL TIRES AND SERVICES** **CERS HAZ WASTE** **S123505726**
**ESE** **14630 E VALLEY BLVD # L** **CERS** **N/A**
**1/8-1/4** **LA PUENTE, CA 91746**
**0.225 mi.**
**1189 ft.** **Site 7 of 13 in cluster R**

**Relative:**
**Higher**

**Actual:**
**303 ft.**

CERS HAZ WASTE:

| | |
|---|---|
| Name: | MR CENTRAL TIRES AND SERVICES |
| Address: | 14630 E VALLEY BLVD # L |
| City,State,Zip: | LA PUENTE, CA 91746 |
| Site ID: | 24256 |
| CERS ID: | 10287292 |
| CERS Description: | Hazardous Waste Generator |

CERS:

| | |
|---|---|
| Name: | MR CENTRAL TIRES AND SERVICES |
| Address: | 14630 E VALLEY BLVD # L |
| City,State,Zip: | LA PUENTE, CA 91746 |
| Site ID: | 24256 |
| CERS ID: | 10287292 |
| CERS Description: | Chemical Storage Facilities |

Violations:

| | |
|---|---|
| Site ID: | 24256 |
| Site Name: | MR Central Tires and Services |
| Violation Date: | 01-29-2016 |
| Citation: | HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d) |
| Violation Description: | Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities. |
| Violation Notes: | Returned to compliance on 02/02/2016. OBSERVATION: A business plan has not been received by the CUPA. The facility was previously sent a notice/request from the CUPA for the submittal of a business plan. A review of CERS revealed that there was no submittal of a HMBP to CERS. CORRECTIVE ACTION: Submit the business plan electronically in the California Environmental Reporting System (CERS) and implement |

**MR CENTRAL TIRES AND SERVICES (Continued)** **S123505726**

| | |
|---|---|
| | immediately. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 24256 |
| Site Name: | MR Central Tires and Services |
| Violation Date: | 12-20-2021 |
| Citation: | HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1) |
| Violation Description: | Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days. |
| Violation Notes: | Returned to compliance on 05/20/2022. OBSERVATION: Owner/operator failed to dispose of hazardous wastes within the allowable storage time limit. Observed two 55 gal drums of waste oil filled to the top. Owner stated these have been accumulating since the business opened in May 2021. CORRECTIVE ACTION: Properly dispose of all hazardous wastes that have been accumulating beyond the allowable storage time limit. Provide copy of manifest/receipt to show proper disposal. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 24256 |
| Site Name: | MR Central Tires and Services |
| Violation Date: | 12-20-2021 |
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description: | Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities. |
| Violation Notes: | Returned to compliance on 08/04/2022. OBSERVATION: Owner/Operator failed to submit the Hazardous Materials Business Plan electronically to the CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS). CORRECTIVE ACTION: Owner/Operator shall submit the Hazardous Materials Business Plan electronically to the CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS). |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 24256 |
| Site Name: | MR Central Tires and Services |
| Violation Date: | 01-29-2016 |
| Citation: | 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12 |
| Violation Description: | Failure to obtain and/or maintain an Active EPA ID. |
| Violation Notes: | Returned to compliance on 02/16/2016. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |

**MR CENTRAL TIRES AND SERVICES (Continued)** **S123505726**

| | |
|---|---|
| Violation Source: | CERS, |
| Site ID: | 24256 |
| Site Name: | MR Central Tires and Services |
| Violation Date: | 01-25-2013 |
| Citation: | 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173 |
| Violation Description: | Failure to properly close hazardous waste containers when not in active use. |
| Violation Notes: | maintain drums closed when not in use |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| Site ID: | 24256 |
| Site Name: | MR Central Tires and Services |
| Violation Date: | 02-12-2019 |
| Citation: | 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) |
| Violation Description: | Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. |
| Violation Notes: | Returned to compliance on 02/12/2019. OBSERVATION: 3-55 gallon drums of used oil located in the bay to the right of the office was observed without a hazardous waste label. CORRECTIVE ACTION: The above has been properly labeled at the time of inspection. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| Site ID: | 24256 |
| Site Name: | MR Central Tires and Services |
| Violation Date: | 01-25-2013 |
| Citation: | HSC 6.95 25510 - California Health and Safety Code, Chapter 6.95, Section(s) 25510 |
| Violation Description: | Failure to update hazardous material inventory within 30 days when one of the following occurs: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials A change of business address, business ownership, or business name. |
| Violation Notes: | update inventory |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| Site ID: | 24256 |
| Site Name: | MR Central Tires and Services |
| Violation Date: | 12-20-2021 |
| Citation: | 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12 |
| Violation Description: | Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste. |
| Violation Notes: | Returned to compliance on 04/15/2022. OBSERVATION: A hazardous waste generator shall not treat, store, dispose of, transport, or offer for |

**MR CENTRAL TIRES AND SERVICES (Continued)** **S123505726**

transportation, hazardous waste without an active EPA ID number. This facility currently does not have an EPA ID number. CORRECTIVE ACTION: Complete EPA ID application and email/fax to the Department of Toxic Substances Control (DTSC) to obtain an EPA ID number.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 24256
Site Name: MR Central Tires and Services
Violation Date: 01-25-2013
Citation: HSC 6.11 25404.1 - California Health and Safety Code, Chapter 6.11, Section(s) 25404.1
Violation Description: Failure to obtain and/or maintain an active hazardous waste generator permit.
Violation Notes: obtain permit
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 24256
Site Name: MR Central Tires and Services
Violation Date: 02-12-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 02/17/2020. OBSERVATION: The business failed to electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA on or before the annual due date, March 15th annually. CORRECTIVE ACTION: Electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA on or before the annual due date.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 24256
Site Name: MR Central Tires and Services
Violation Date: 01-25-2013
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: label used ol filter drum
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 24256
Site Name: MR Central Tires and Services
Violation Date: 01-25-2013
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with

**MR CENTRAL TIRES AND SERVICES (Continued)** **S123505726**

| | |
|---|---|
| | the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. |
| Violation Notes: | properly HW label steel drum |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 24256 |
| Site Name: | MR Central Tires and Services |
| Violation Date: | 01-25-2013 |
| Citation: | HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a) |
| Violation Description: | Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet. |
| Violation Notes: | submit to CERS |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 24256 |
| Site Name: | MR Central Tires and Services |
| Violation Date: | 02-12-2019 |
| Citation: | 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173 |
| Violation Description: | Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak. |
| Violation Notes: | Returned to compliance on 02/12/2019. OBSERVATION: 3-55 gallon drums of used oil located in the shop bay was observed open. CORRECTIVE ACTION: The containers listed above has been properly closed. Funnels used to add or remove liquid wastes are screwed tightly to the bunghole and fitted with a gasket, if necessary, to seal the funnel lid firmly closed with a locking mechanism. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 24256 |
| Site Name: | MR Central Tires and Services |
| Violation Date: | 02-12-2019 |
| Citation: | 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11 |
| Violation Description: | Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method. |
| Violation Notes: | Returned to compliance on 03/17/2020. OBSERVATION: The partswasher (purple power degreaser and water) was observed being stored and a proper waste determination has not been made. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that the partswasher has been properly characterized to determine if it is a hazardous waste. If determined to be hazardous submit a manifest/receipt documenting proper disposal and a statement demonstrating how you will manage it in the future. |

**MR CENTRAL TIRES AND SERVICES (Continued)** **S123505726**

Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-25-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspected by Eric Bald, HMS II Consent by Ernesto De La Cruz
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-14-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-14-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-20-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Ricardo Lopez
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-25-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspected by Eric Bald, HMS II Consent by Ernesto De La Cruz
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-12-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Cesar De La Cruz, Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HW

**MR CENTRAL TIRES AND SERVICES (Continued)** **S123505726**

Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-20-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-29-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Ernesto De La Cruz, Owner
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-02-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-02-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-15-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-29-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Ernesto De La Cruz, Owner
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

**MR CENTRAL TIRES AND SERVICES (Continued)** **S123505726**

Eval Date: 02-12-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Cesar De La Cruz, Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-15-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-20-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-04-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-20-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Ricardo Lopez
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Parent Corporation
Entity Name: MR Central Tires and Service
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles County Fire

**MR CENTRAL TIRES AND SERVICES (Continued)** **S123505726**

Entity Title: Not reported
Affiliation Address: 5825 Rickenbacker Road
Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4000,

Affiliation Type Desc: Legal Owner
Entity Name: RICARDO LOPEZ
Entity Title: Not reported
Affiliation Address: 14630 E VALLEY BLVD # L
Affiliation City: LA PUENTE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91746
Affiliation Phone: (714) 356-5282,

Affiliation Type Desc: Operator
Entity Name: RICARDO LOPEZ
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 356-5282,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 14630 Valley Blvd #L
Affiliation City: La Puente
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91746
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer
Entity Name: RICARDO LOPEZ
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: RICARDO LOPEZ
Entity Title: Not reported
Affiliation Address: 14630 E VALLEY BLVD # L
Affiliation City: LA PUENTE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91746
Affiliation Phone: ,

**MR CENTRAL TIRES AND SERVICES (Continued)** **S123505726**

| | |
|---|---|
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | RICARDO LOPEZ |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Property Owner |
| Entity Name: | 7TH AND VALLEY INVESTMENT CO |
| Entity Title: | Not reported |
| Affiliation Address: | 433 N CAMDEN FR 4TH FLOOR |
| Affiliation City: | BEVERLY HILL |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 90210 |
| Affiliation Phone: | (424) 333-1600, |

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**R157** **PERFORMANCE AUTO** **RCRA NonGen / NLR** **1024819533**
**ESE** **14630 VALLEY BLVD STE Z** **CAL000329887**
**1/8-1/4** **LA PUENTE, CA 91746**
**0.225 mi.**
**1189 ft.** **Site 8 of 13 in cluster R**

**Relative:** **Higher**

**Actual:** **303 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20080220 |
| Handler Name: | Performance Auto |
| Handler Address: | 14630 VALLEY BLVD STE Z |
| Handler City,State,Zip: | LA PUENTE, CA 91746-3238 |
| EPA ID: | CAL000329887 |
| Contact Name: | JAVIER CERECER |
| Contact Address: | 14630 VALLEY BLVD STE Z |
| Contact City,State,Zip: | LA PUENTE, CA 91746 |
| Contact Telephone: | 626-330-4477 |
| Contact Fax: | 626-330-0099 |
| Contact Email: | CERECERJ@YAHOO.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 14630 VALLEY BLVD STE Z |
| Mailing City,State,Zip: | LA PUENTE, CA 91746-3238 |
| Owner Name: | Javier Cerecer |
| Owner Type: | Other |
| Operator Name: | Javier Cerecer |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |

**PERFORMANCE AUTO (Continued)** **1024819533**

| | |
|---|---|
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20180905 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: JAVIER CERECER | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 14630 VALLEY BLVD STE Z |
| Owner/Operator City,State,Zip: | LA PUENTE, CA 91746 |
| Owner/Operator Telephone: | 626-330-4477 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: JAVIER CERECER | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |

**PERFORMANCE AUTO (Continued)** **1024819533**

Owner/Operator Address: 14630 VALLEY BLVD STE Z
Owner/Operator City,State,Zip: LA PUENTE, CA 91746-3238
Owner/Operator Telephone: 626-330-4477
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20080220
Handler Name: PERFORMANCE AUTO
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

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**R158** **C & R AUTO BODY** **CERS HAZ WASTE** **S100937696**
**ESE** **14630 VALLEY BLVD # T&V** **EMI** **N/A**
**1/8-1/4** **LA PUENTE, CA 91746** **CERS**
**0.225 mi.**
**1189 ft.** **Site 9 of 13 in cluster R**

**Relative:**
**Higher**

**Actual:**
**303 ft.**

CERS HAZ WASTE:
Name: C & R AUTO BODY
Address: 14630 VALLEY BLVD # T&V
City,State,Zip: LA PUENTE, CA 91746
Site ID: 14341
CERS ID: 10298098
CERS Description: Hazardous Waste Generator

Name: PERFORMANCE AUTOMOTIVE
Address: 14630 VALLEY BLVD
City,State,Zip: LA PUENTE, CA 91746
Site ID: 56262
CERS ID: 10413433
CERS Description: Hazardous Waste Generator

EMI:
Name: JARA BROS AUTO BODY SHO, G & C

**C & R AUTO BODY (Continued)** **S100937696**

| | |
|---|---|
| Address: | 14630 VALLEY BLVD |
| City,State,Zip: | LA PUENTE, CA 917440000 |
| Year: | 1990 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 76901 |
| Air District Name: | SC |
| SIC Code: | 7538 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 1 |
| Reactive Organic Gases Tons/Yr: | 1 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | JARA BROS AUTO BODY SHO |
| Address: | 14630 VALLEY BLVD |
| City,State,Zip: | LA PUENTE, CA 917440000 |
| Year: | 1993 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 76901 |
| Air District Name: | SC |
| SIC Code: | 7538 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 0 |
| Reactive Organic Gases Tons/Yr: | 0 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | JARA BROS AUTO BODY SHO |
| Address: | 14630 VALLEY BLVD |
| City,State,Zip: | LA PUENTE, CA 917440000 |
| Year: | 1995 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 76901 |
| Air District Name: | SC |
| SIC Code: | 7538 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 0 |
| Reactive Organic Gases Tons/Yr: | 0 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |

**C & R AUTO BODY (Continued)** **S100937696**

Part. Matter 10 Micrometers and Smllr Tons/Yr:0

CERS:

| | |
|---|---|
| Name: | C & R AUTO BODY |
| Address: | 14630 VALLEY BLVD # T&V |
| City,State,Zip: | LA PUENTE, CA 91746 |
| Site ID: | 14341 |
| CERS ID: | 10298098 |
| CERS Description: | Chemical Storage Facilities |

Violations:

| | |
|---|---|
| Site ID: | 14341 |
| Site Name: | C & R AUTO BODY |
| Violation Date: | 02-22-2016 |
| Citation: | 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a) |
| Violation Description: | Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years. |
| Violation Notes: | Returned to compliance on 03/08/2016. OBSERVATION: Copies of hazardous waste disposal records for [whichever year(s)] were not found on site. Hazardous waste generators shall retain copies of all manifests signed off by the disposal facility and all receipts used in a consolidated manifesting procedure on site for three years and have them readily available for review. There was no manifest on file for the spray booth filters at the time of the inspection. CORRECTIVE ACTION: Immediately locate a copy of all manifests and receipts for the last three years, maintain them on site, and submit copies to the CUPA by [date, 30 days from now]. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |

| | |
|---|---|
| Site ID: | 14341 |
| Site Name: | C & R AUTO BODY |
| Violation Date: | 03-07-2022 |
| Citation: | HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3) |
| Violation Description: | Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material. |
| Violation Notes: | Returned to compliance on 04/20/2022. OBSERVATION: The business failed to establish and electronically submit adequate emergency response procedures for a release or threatened release of a hazardous material. Observed Emergency Response Plan missing Section F- spill control supplies and Section H- Earthquake Vulnerability info marked. CORRECTIVE ACTION: Electronically submit updated Emergency Response Plan with all required content before the compliance date and CERS submittal deadline- 3-15-22. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |

| | |
|---|---|
| Site ID: | 14341 |
| Site Name: | C & R AUTO BODY |
| Violation Date: | 03-07-2022 |
| Citation: | HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3) |

**C & R AUTO BODY (Continued)** **S100937696**

| | |
|---|---|
| Violation Description: | Failure to complete and electronically submit a site map with all required content. |
| Violation Notes: | Returned to compliance on 04/20/2022. OBSERVATION: The business failed to electronically submit a site map with all required content including: north orientation, loading area, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shut offs, evacuation staging area, hazardous materials/waste storage areas and emergency response equipment. Observed site map from 2021 not accepted for missing nearest cross streets and evacuation staging area. CORRECTIVE ACTION: Electronically submit a site map with all required content before the compliance date and CERS submittal deadline- 3-15-22. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 14341 |
| Site Name: | C & R AUTO BODY |
| Violation Date: | 03-07-2022 |
| Citation: | 40 CFR 1 265.172 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.172 |
| Violation Description: | Failure to accumulate or store hazardous waste in container made of or lined with materials which will not react with, and are otherwise compatible with, the hazardous waste to be stored. |
| Violation Notes: | Returned to compliance on 03/07/2022. OBSERVATION: Observed used paint booth filters stacked up outside the waste drum and not being stored inside the waste container. CORRECTIVE ACTION: Paint booth filters were promptly moved inside the waste container and covered during the inspection. Corrected on site. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 14341 |
| Site Name: | C & R AUTO BODY |
| Violation Date: | 06-07-2019 |
| Citation: | 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) |
| Violation Description: | Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. |
| Violation Notes: | Returned to compliance on 06/07/2019. OBSERVATION: It was observed the following information on the labels of 1 x 30 gallon flammable liquid and 1x55 gallon fuel filter drum was missing the following information: Composition - what it is -e.g. used oil Physical state - solid, liquid or gas Hazardous property - e.g. toxic, ignitable Name and address of the generator The date upon which each period of accumulation begins CORRECTIVE ACTION: The containers listed above has been properly labeled at the time of inspection. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 14341 |
| Site Name: | C & R AUTO BODY |

**C & R AUTO BODY (Continued)** **S100937696**

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|---|---|
| Violation Date: | 02-22-2016 |
| Citation: | HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2 |
| Violation Description: | Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date. |
| Violation Notes: | Returned to compliance on 03/08/2016. OBSERVATION: The facility has not annually reviewed and certified that the business plan is complete, accurate, and up-to-date. The last annual submittal was done on 1/19/2013. CORRECTIVE ACTION: Review, revise, and certify the business plan electronically in the California Environmental Reporting System (CERS). |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 14341 |
| Site Name: | C & R AUTO BODY |
| Violation Date: | 03-07-2022 |
| Citation: | 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) |
| Violation Description: | Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. |
| Violation Notes: | Returned to compliance on 03/07/2022. OBSERVATION: Observed Solid waste drum for used paint booth filters and 30-gal drum for waste solvent without the contents, accumulation date and physical state information marked on the label. CORRECTIVE ACTION: The waste containers listed above were promptly labeled at time of the inspection. Corrected on site. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 14341 |
| Site Name: | C & R AUTO BODY |
| Violation Date: | 02-22-2016 |
| Citation: | HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d) |
| Violation Description: | Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities. |
| Violation Notes: | Returned to compliance on 03/08/2016. OBSERVATION: An accepted business plan has not been received by the CUPA. The facility was previously sent a notice/request from the CUPA for the submittal of a business plan. A review of CERS revealed the submittal dated 1/19/2013 was not accepted because the wrong EPA ID# wss listed. CORRECTIVE ACTION: Submit the business plan electronically in the California Environmental Reporting System (CERS) and implement immediately. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |

Evaluation:

| | |
|---|---|
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 03-07-2022 |

**C & R AUTO BODY (Continued)** **S100937696**

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Consent to conduct inspection provided by Carlos Jara. Correct the violations on the report before the compliance date.
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-15-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspected by Eric Bald., HMS II Consent by Thomas Jara
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-07-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Consent to conduct inspection provided by Owner Carlos Jara. Correct the violations on the report before the compliance date.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-08-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-20-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Conducted remote CERS review for follow-up of previous Inspection report dated 3/7/2022 after Operator informed that the submittals had been done. Observed CERS Site Map and Emergency Plan updated and submitted into CERS with corrections made as instructed on the report. CERS submittals for 2022 accepted. Violations from the Haz Mat inspection report observed corrected, abate the report. No further action required.
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-07-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: CARLOS JARA, OWNER
Eval Division: Los Angeles County Fire Department

**C & R AUTO BODY (Continued)** **S100937696**

Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-22-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Carlos Jara, Owner
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-08-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-07-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CARLOS JARA, OWNER
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-15-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspected by Eric Bald., HMS II Consent by Thomas Jara
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-22-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Carlos Jara, Owner
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: C & R AUTO BODY
Entity Title: Not reported
Affiliation Address: 14630 VALLEY BLVD # T&V
Affiliation City: LA PUENTE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91748

**C & R AUTO BODY (Continued)** **S100937696**

Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: CARLOS JARA
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (626) 867-2280,

Affiliation Type Desc: Identification Signer
Entity Name: CARLOS JARA
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles County Fire
Entity Title: Not reported
Affiliation Address: 5825 Rickenbacker Road
Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4000,

Affiliation Type Desc: Parent Corporation
Entity Name: C & R AUTO BODY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 14630 VALLEY BLVD UNIT T & V
Affiliation City: LA PUENTE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91746
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: C & R AUTO BODY
Entity Title: Not reported
Affiliation Address: 14630 VALLEY BLVD UNIT T & V
Affiliation City: LA PUENTE

**C & R AUTO BODY (Continued)** **S100937696**

Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91746
Affiliation Phone: (626) 867-2280,

Name: PERFORMANCE AUTOMOTIVE
Address: 14630 VALLEY BLVD
City,State,Zip: LA PUENTE, CA 91746
Site ID: 56262
CERS ID: 10413433
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 56262
Site Name: PERFORMANCE AUTOMOTIVE
Violation Date: 02-15-2013
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: HW label waste oil and waste antifreeze
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 56262
Site Name: PERFORMANCE AUTOMOTIVE
Violation Date: 06-07-2019
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 07/30/2019. OBSERVATION: Bills of lading for used oil and fuel filters were not available at the time of inspection. A copy of each bill of lading must be kept on file by the transporter, generator and receiving facility for at least 3 years. CORRECTIVE ACTION: Obtain copies of all bills of lading for used oil and fuel filters for the past three years and submit copies to the CUPA.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 56262
Site Name: PERFORMANCE AUTOMOTIVE
Violation Date: 02-15-2013
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to properly close hazardous waste containers when not in active use.
Violation Notes: open containers of waste oil and waste antifrreze
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

**C & R AUTO BODY (Continued)** **S100937696**

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|---|---|
| Site ID: | 56262 |
| Site Name: | PERFORMANCE AUTOMOTIVE |
| Violation Date: | 02-22-2016 |
| Citation: | HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2 |
| Violation Description: | Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date. |
| Violation Notes: | Returned to compliance on 02/23/2016. OBSERVATION: The facility has not annually reviewed and certified that the business plan is complete, accurate, and up-to-date. A review of CERS revealed that the last submittal to CERS was on 2/20/13. CORRECTIVE ACTION: Review, revise, and certify the business plan electronically in the California Environmental Reporting System (CERS). |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |

| | |
|---|---|
| Site ID: | 56262 |
| Site Name: | PERFORMANCE AUTOMOTIVE |
| Violation Date: | 06-07-2019 |
| Citation: | 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173 |
| Violation Description: | Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak. |
| Violation Notes: | Returned to compliance on 06/21/2019. OBSERVATION: The following drums was observed open: 1x55 gallon coolant 2x55 gallon used oil CORRECTIVE ACTION: Funnels used to add or remove liquid wastes are screwed tightly to the bunghole and fitted with a gasket, if necessary, to seal the funnel lid firmly closed. Funnel lids for closed-head and closed-top drums are fitted with a locking mechanism. Submit photos to the CUPA demonstrating that the container listed above has been properly closed. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |

| | |
|---|---|
| Site ID: | 56262 |
| Site Name: | PERFORMANCE AUTOMOTIVE |
| Violation Date: | 02-15-2013 |
| Citation: | HSC 6.95 25503.5(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25503.5(a) |
| Violation Description: | Owner/Operator failed to establish and implement a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet. |
| Violation Notes: | Not reported |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |

| | |
|---|---|
| Site ID: | 56262 |
| Site Name: | PERFORMANCE AUTOMOTIVE |
| Violation Date: | 02-15-2013 |
| Citation: | HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, |

**C & R AUTO BODY (Continued)** **S100937696**

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|---|---|
| | Section(s) 25505(a) |
| Violation Description: | Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet. |
| Violation Notes: | Submit to CERS |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 56262 |
| Site Name: | PERFORMANCE AUTOMOTIVE |
| Violation Date: | 03-09-2022 |
| Citation: | 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) |
| Violation Description: | Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. |
| Violation Notes: | Returned to compliance on 04/12/2022. OBSERVATION: Observed 2 drums of waste oil and one drum of waste coolant with labels worn and illegible from oil residue and missing accumulation start date filled out. Observed waste drum of drained oil filters without a waste label attached. CORRECTIVE ACTION: Submit photos to the CUPA(this Department) demonstrating that the containers listed above have been properly labeled. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 56262 |
| Site Name: | PERFORMANCE AUTOMOTIVE |
| Violation Date: | 03-09-2022 |
| Citation: | 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173 |
| Violation Description: | Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak. |
| Violation Notes: | Returned to compliance on 03/09/2022. OBSERVATION: Observed drums for waste oil and waste coolant left with the lids unscrewed. CORRECTIVE ACTION: Maintain lids to waste containers closed when not actively filling. Lids to the waste containers were promptly secured back onto drums at time of inspection. Corrected on site. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 56262 |
| Site Name: | PERFORMANCE AUTOMOTIVE |
| Violation Date: | 02-22-2016 |
| Citation: | HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d) |
| Violation Description: | Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable |

**C & R AUTO BODY (Continued)** **S100937696**

| | |
|---|---|
| | quantities. |
| Violation Notes: | Returned to compliance on 02/23/2016. OBSERVATION: A business plan has not been received by the CUPA. The facility was previously sent a notice/request from the CUPA for the submittal of a business plan. A review of CERS revealed that the facility submitted an incomplete HMBP on 2/20/13. CORRECTIVE ACTION: Submit the business plan electronically in the California Environmental Reporting System (CERS) and implement immediately. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 56262 |
| Site Name: | PERFORMANCE AUTOMOTIVE |
| Violation Date: | 06-07-2019 |
| Citation: | 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) |
| Violation Description: | Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. |
| Violation Notes: | Returned to compliance on 06/21/2019. OBSERVATION: The following 2x55 gallon used oil and 1x55 gallon coolant was missing the following information from the hazardous waste label: Composition - what it is -e.g. used oil Physical state - solid, liquid or gas Hazardous property - e.g. toxic, ignitable Name and address of the generator The date upon which each period of accumulation begins CORRECTIVE ACTION: Submit a photo to the CUPA demonstrating that the container listed above has been properly labeled. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 56262 |
| Site Name: | PERFORMANCE AUTOMOTIVE |
| Violation Date: | 02-15-2013 |
| Citation: | 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31 |
| Violation Description: | Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment.. |
| Violation Notes: | small spills of oil and antifreeze |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 56262 |
| Site Name: | PERFORMANCE AUTOMOTIVE |
| Violation Date: | 03-09-2022 |
| Citation: | 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174 |
| Violation Description: | Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers. |
| Violation Notes: | Returned to compliance on 04/12/2022. OBSERVATION: Observed oil |

**C & R AUTO BODY (Continued)** **S100937696**

residue and trash accumulated inside the containment area around the base of the liquid waste drums. CORRECTIVE ACTION: Maintain the waste drums and containment area clean and organized, cleaned out promptly after any spills. Ensure the hazardous waste storage area is being inspected weekly.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-22-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Javier Cerecer, Owner
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-07-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: JAVIER CERECER, OWNER
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-15-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspected by Eric Bald., HMS II Consent by Javier
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-22-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Javier Cerecer, Owner
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-09-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Consent to conduct inspection provided by Javier Cerecer, Owner. No significant Haz Mat violations observed during routine inspection.
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

**C & R AUTO BODY (Continued)** **S100937696**

Eval Date: 03-09-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Consent to conduct inspection provided by Javier Cerecer, Owner. Correct the Hazardous waste violations listed on the report before the compliance date.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-12-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Conducted follow-up inspection of previous Hazardous waste inspection report dated 3/9/22. Consent to conduct follow-up inspection granted by Owner Javier Cerecer. Labels and waste container lids/ waste area inspection violations observed all corrected at time of the inspection. Abate the report, no further action required. Copy of follow-up report emailed to address provided.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-07-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: JAVIER CERECER, OWNER
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-15-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspected by Eric Bald., HMS II Consent by Javier
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-25-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERTIFICATE OF COMPLIANCE WAS SENT WITH OPERATOR SIGNATURE DATED 6/22/19.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-16-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: BOL PROVIDED FOR OIL PICK UP. NOV ABATED.

**C & R AUTO BODY (Continued)** **S100937696**

Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: JAVIER CERECER
Entity Title: Not reported
Affiliation Address: 14630 Valley Blvd
Affiliation City: La Puente
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91746
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: javier CERECER
Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: PERFORMANCE AUTOMOTIVE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (626) 536-0778,

Affiliation Type Desc: Parent Corporation
Entity Name: PERFORMANCE AUTOMOTIVE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer
Entity Name: javier CERECER
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: JAVIER CERECER

**C & R AUTO BODY (Continued)** **S100937696**

| | |
|---|---|
| Entity Title: | Not reported |
| Affiliation Address: | 14630 Valley Blvd |
| Affiliation City: | La Puente |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 91746 |
| Affiliation Phone: | (626) 330-4477, |
| | |
| Affiliation Type Desc: | CUPA District |
| Entity Name: | Los Angeles County Fire |
| Entity Title: | Not reported |
| Affiliation Address: | 5825 Rickenbacker Road |
| Affiliation City: | Commerce |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 90040-3027 |
| Affiliation Phone: | (323) 890-4000, |
| | |
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 14630 Valley Blvd UNIT Z |
| Affiliation City: | La Puente |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 91746 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Property Owner |
| Entity Name: | javier CERECER |
| Entity Title: | Not reported |
| Affiliation Address: | 14630 Valley Blvd |
| Affiliation City: | La Puente |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 91746 |
| Affiliation Phone: | (626) 330-4477, |

---

**R159** **MR CENTRAL TIRES AND SERVICES** **RCRA NonGen / NLR** **1027216931**
**ESE** **14630 VALLEY BLVD #L** **CAL000468761**
**1/8-1/4** **LA PUENTE, CA 91746**
**0.225 mi.**
**1189 ft.** **Site 10 of 13 in cluster R**

**Relative:**
**Higher**

**Actual:**
**303 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20220223 |
| Handler Name: | Mr Central Tires And Services |
| Handler Address: | 14630 VALLEY BLVD #L |
| Handler City,State,Zip: | LA PUENTE, CA 91746 |
| EPA ID: | CAL000468761 |
| Contact Name: | RICARDO LOPEZ |
| Contact Address: | 14630 VALLEY BLVD #L |
| Contact City,State,Zip: | LA PUENTE, CA 91746 |
| Contact Telephone: | 714-356-5282 |
| Contact Fax: | Not reported |
| Contact Email: | MRCENTRAL4223@GMAIL.COM |
| Contact Title: | Not reported |

**MR CENTRAL TIRES AND SERVICES (Continued)** **1027216931**

| | |
|---|---|
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Not reported |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 14630 VALLEY BLVD #L |
| Mailing City,State,Zip: | LA PUENTE, CA 91746 |
| Owner Name: | Ricardo Lopez |
| Owner Type: | Other |
| Operator Name: | Ricardo Lopez |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20220228 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

**MR CENTRAL TIRES AND SERVICES (Continued)** **1027216931**

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: RICARDO LOPEZ | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 14630 VALLEY BLVD #L |
| Owner/Operator City,State,Zip: | LA PUENTE, CA 91746 |
| Owner/Operator Telephone: | 714-356-5282 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: RICARDO LOPEZ | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 14630 VALLEY BLVD #L |
| Owner/Operator City,State,Zip: | LA PUENTE, CA 91746 |
| Owner/Operator Telephone: | 714-356-5282 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20220223 |
| Handler Name: | MR CENTRAL TIRES AND SERVICES |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | No |
| Electronic Manifest Broker: | No |

List of NAICS Codes and Descriptions:

| | |
|---|---|
| NAICS Code: | 811113 |
| NAICS Description: | AUTOMOTIVE TRANSMISSION REPAIR |

Facility Has Received Notices of Violations:

| | |
|---|---|
| Violations: | No Violations Found |

Evaluation Action Summary:

| | |
|---|---|
| Evaluations: | No Evaluations Found |

**R160** **C & R AUTO BODY SHOP** **RCRA NonGen / NLR** **1024875309**
**ESE** **14630 VALLEY BLVD STE T** **CAL912203519**
**1/8-1/4** **LA PUENTE, CA 91746**
**0.225 mi.**
**1189 ft.** **Site 11 of 13 in cluster R**

**Relative:**
**Higher**

**Actual:**
**303 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 19910808 |
| Handler Name: | C & R Auto Body Shop |
| Handler Address: | 14630 VALLEY BLVD STE T |
| Handler City,State,Zip: | LA PUENTE, CA 91746-3238 |
| EPA ID: | CAL912203519 |
| Contact Name: | CARLOS JARA/OWNER |
| Contact Address: | 14630 VALLEY BLVD STE T |
| Contact City,State,Zip: | LA PUENTE, CA 91746 |
| Contact Telephone: | 626-968-2280 |
| Contact Fax: | 626-918-8008 |
| Contact Email: | CRAUTOBODY.OEMAPS@GMAIL.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 14630 E VALLEY BLVD T |
| Mailing City,State,Zip: | LA PUENTE, CA 91746-0000 |
| Owner Name: | Carlos Jara |
| Owner Type: | Other |
| Operator Name: | Carlos Jara/Owner |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |

**C & R AUTO BODY SHOP (Continued)** **1024875309**

| | |
|---|---|
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20180907 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: CARLOS JARA/OWNER | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 14630 VALLEY BLVD STE T |
| Owner/Operator City,State,Zip: | LA PUENTE, CA 91746 |
| Owner/Operator Telephone: | 626-968-2280 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: CARLOS JARA | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 14630 VALLEY BLVD STE T |
| Owner/Operator City,State,Zip: | LA PUENTE, CA 91746-3238 |
| Owner/Operator Telephone: | 626-968-2280 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 19910808 |
| Handler Name: C & R AUTO BODY SHOP | |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

**C & R AUTO BODY SHOP (Continued)** **1024875309**

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

---

**R161** **WILLIAMS BROTHERS TRANSPORTATION** **RCRA NonGen / NLR** **1000455535**
**ESE** **14630 E VALLEY BLVD STE F** **FINDS** **CAD982496028**
**1/8-1/4** **INDUSTRY, CA 91744** **ECHO**
**0.225 mi.**
**1189 ft.** **Site 12 of 13 in cluster R**

**Relative:** **Higher**
**Actual:** **303 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 19900808 |
| Handler Name: | Williams Brothers Transportation |
| Handler Address: | 14630 E VALLEY BLVD STE F |
| Handler City,State,Zip: | INDUSTRY, CA 91744 |
| EPA ID: | CAD982496028 |
| Contact Name: | ENVIRONMENTAL MANAGER |
| Contact Address: | 14630 E VALLEY BLVD STE F |
| Contact City,State,Zip: | INDUSTRY, CA 91744 |
| Contact Telephone: | 818-330-6416 |
| Contact Fax: | Not reported |
| Contact Email: | Not reported |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Other |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | CA |
| State District: | 3 |
| Mailing Address: | P O BOX 688 |
| Mailing City,State,Zip: | ALHAMBRA, CA 91802 |
| Owner Name: | Williams Bros |
| Owner Type: | Private |
| Operator Name: | Not Required |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | Yes |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |

**WILLIAMS BROTHERS TRANSPORTATION (Continued)** **1000455535**

| | |
|---|---|
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20020627 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

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

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

**WILLIAMS BROTHERS TRANSPORTATION (Continued)** **1000455535**

Historic Generators:

| | |
|---|---|
| Receive Date: | 19900808 |
| Handler Name: | WILLIAMS BROTHERS TRANSPORTATION |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | CA |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

List of NAICS Codes and Descriptions:

| | |
|---|---|
| NAICS Codes: | No NAICS Codes Found |

Facility Has Received Notices of Violations:

| | |
|---|---|
| Violations: | No Violations Found |

Evaluation Action Summary:

| | |
|---|---|
| Evaluations: | No Evaluations Found |

FINDS:

| | |
|---|---|
| Registry ID: | 110002831400 |

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

| | |
|---|---|
| Envid: | 1000455535 |
| Registry ID: | 110002831400 |
| DFR URL: | http://echo.epa.gov/detailed-facility-report?fid=110002831400 |
| Name: | WILLIAMS BROTHERS TRANSPORTATION |
| Address: | 14630 E VALLEY BLVD STE F |
| City,State,Zip: | INDUSTRY, CA 91744 |

**R162** **WEST COAST TRANSMISSION** **RCRA-SQG** **1000595581**
**ESE** **14630 VALLEY BLVD L** **CAD983595315**
**1/8-1/4** **CITY OF INDUSTRY, CA 91746**
**0.225 mi.**
**1189 ft.** **Site 13 of 13 in cluster R**

**Relative:** **Higher**
**Actual:** **303 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 19910724 |
| Handler Name: | West Coast Transmission |
| Handler Address: | 14630 VALLEY BLVD L |
| Handler City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| EPA ID: | CAD983595315 |
| Contact Name: | PABLO GUARDADO |
| Contact Address: | 14630 VALLEY BLVD L |
| Contact City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Contact Telephone: | 818-330-8765 |
| Contact Fax: | Not reported |
| Contact Email: | Not reported |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Small Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | CA |
| State District: | 3 |
| Mailing Address: | VALLEY BLVD L |
| Mailing City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Owner Name: | Burkes Development Co |
| Owner Type: | Private |
| Operator Name: | Not Required |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |

**WEST COAST TRANSMISSION (Continued)** **1000595581**

| | |
|---|---|
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20000915 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

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

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

Historic Generators:

| | |
|---|---|
| Receive Date: | 19910724 |
| Handler Name: WEST COAST TRANSMISSION | |
| Federal Waste Generator Description: | Small Quantity Generator |
| State District Owner: | CA |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

**WEST COAST TRANSMISSION (Continued)** **1000595581**

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

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**S163** **MIRAMONTES CONSTRUCTION CO INC** **RCRA NonGen / NLR** **1024809944**
**West** **14241 PROCTOR AVE** **CAL000287332**
**1/8-1/4** **LA PUENTE, CA 91746**
**0.226 mi.**
**1195 ft.** **Site 5 of 5 in cluster S**

**Relative:** **Lower**
**Actual:** **295 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20041019 |
| Handler Name: | Miramontes Construction Co Inc |
| Handler Address: | 14241 PROCTOR AVE |
| Handler City,State,Zip: | LA PUENTE, CA 91746-2908 |
| EPA ID: | CAL000287332 |
| Contact Name: | YVETTE MIRAMONTES |
| Contact Address: | 1231 TERRACE RD. |
| Contact City,State,Zip: | RIALTO, CA 92376 |
| Contact Telephone: | 909-787-3012 |
| Contact Fax: | 909-787-3018 |
| Contact Email: | YVETTEMCCI@EARTHLINK.NET |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | PO BOX 219 |
| Mailing City,State,Zip: | RIALTO, CA 92377-0000 |
| Owner Name: | Elco Miramontes |
| Owner Type: | Other |
| Operator Name: | Yvette Miramontes |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |

**MIRAMONTES CONSTRUCTION CO INC (Continued)** **1024809944**

| | |
|---|---|
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20180905 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: ELCO MIRAMONTES | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1231 TERRACE RD |
| Owner/Operator City,State,Zip: | RIALTO, CA 92376-0000 |
| Owner/Operator Telephone: | 909-787-3012 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: YVETTE MIRAMONTES | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1231 TERRACE RD. |
| Owner/Operator City,State,Zip: | RIALTO, CA 92376 |
| Owner/Operator Telephone: | 909-787-3012 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

**MIRAMONTES CONSTRUCTION CO INC (Continued)** **1024809944**

Receive Date: 20041019
Handler Name: MIRAMONTES CONSTRUCTION CO INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 23492
NAICS Description: POWER AND COMMUNICATION TRANSMISSION LINE CONSTRUCTION

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

---

**T164** **GREENLAND RESOURCE INC** **RCRA NonGen / NLR** **1024862399**
**East** **215 N SUNSET AVE** **CAL000430915**
**1/8-1/4** **CITY OF INDUSTRY, CA 91744**
**0.228 mi.**
**1202 ft.** **Site 5 of 11 in cluster T**

**Relative:** **Higher**

**Actual:** **305 ft.**

RCRA Listings:
Date Form Received by Agency: 20190515
Handler Name: Greenland Resource Inc
Handler Address: 215 N SUNSET AVE
Handler City,State,Zip: CITY OF INDUSTRY, CA 91744
EPA ID: CAL000430915
Contact Name: BENNY CHEUNG
Contact Address: 215 N SUNSET AVE
Contact City,State,Zip: CITY OF INDUSTRY, CA 91744
Contact Telephone: 626-346-3712
Contact Fax: 626-346-3711
Contact Email: BENNY@GREENLAND-RESOURCE.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: 215 N SUNSET AVE
Mailing City,State,Zip: CITY OF INDUSTRY, CA 91744
Owner Name: Jing Feng Peng
Owner Type: Other

**GREENLAND RESOURCE INC (Continued)** **1024862399**

| | |
|---|---|
| Operator Name: | Benny Cheung |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20190529 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: JING FENG PENG | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 3079 CARDILLO AVE |
| Owner/Operator City,State,Zip: | HACIENDA HEIGHTS, CA 91745 |
| Owner/Operator Telephone: | 626-346-3712 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

**GREENLAND RESOURCE INC (Continued)** **1024862399**

Owner/Operator Indicator: Operator
Owner/Operator Name: BENNY CHEUNG
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 215 N SUNSET AVE
Owner/Operator City,State,Zip: CITY OF INDUSTRY, CA 91744
Owner/Operator Telephone: 626-346-3712
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20190515
Handler Name: GREENLAND RESOURCE INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

---

**T165** **GREEN E-TECH SYSTEMS** **RCRA NonGen / NLR** **1026491937**
**East** **215 N SUNSET AVE** **CAL000456704**
**1/8-1/4** **CITY OF INDUSTRY, CA 91744**
**0.228 mi.**
**1202 ft.** **Site 6 of 11 in cluster T**

**Relative:**
**Higher**

**Actual:**
**305 ft.**

RCRA Listings:
Date Form Received by Agency: 20200910
Handler Name: Green E-Tech Systems
Handler Address: 215 N SUNSET AVE
Handler City,State,Zip: CITY OF INDUSTRY, CA 91744
EPA ID: CAL000456704
Contact Name: JONATHAN XIE
Contact Address: 215 N SUNSET AVE
Contact City,State,Zip: CITY OF INDUSTRY, CA 91744
Contact Telephone: 626-223-3888
Contact Fax: Not reported
Contact Email: JONATHAN.X@GREENETECHSYSTEMS.COM
Contact Title: Not reported

**GREEN E-TECH SYSTEMS (Continued)** **1026491937**

| | |
|---|---|
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Not reported |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 215 N SUNSET AVE |
| Mailing City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Owner Name: | Green E-Tech Systems |
| Owner Type: | Other |
| Operator Name: | Jonathan Xie |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20200920 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

**GREEN E-TECH SYSTEMS (Continued)** **1026491937**

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: GREEN E-TECH SYSTEMS | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 215 N SUNSET AVE |
| Owner/Operator City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Owner/Operator Telephone: | 626-474-2131 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: JONATHAN XIE | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 215 N SUNSET AVE |
| Owner/Operator City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Owner/Operator Telephone: | 626-223-3888 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20200910 |
| Handler Name: GREEN E-TECH SYSTEMS | |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

List of NAICS Codes and Descriptions:

| | |
|---|---|
| NAICS Code: | 334112 |
| NAICS Description: | COMPUTER STORAGE DEVICE MANUFACTURING |

Facility Has Received Notices of Violations:

| | |
|---|---|
| Violations: | No Violations Found |

Evaluation Action Summary:

| | |
|---|---|
| Evaluations: | No Evaluations Found |

**V166** **CHENCE MOTORS AUTO REPAIR** **CERS HAZ WASTE** **S113112934**
**NW** **14214 VALLEY BLVD # C** **HAZNET** **N/A**
**1/8-1/4** **LA PUENTE, CA 91746** **CERS**
**0.229 mi.** **HWTS**
**1208 ft.** **Site 1 of 6 in cluster V**

**Relative: Higher**

**Actual: 302 ft.**

CERS HAZ WASTE:

| | |
|---|---|
| Name: | CHENCE MOTORS AUTO REPAIR |
| Address: | 14214 VALLEY BLVD # C |
| City,State,Zip: | LA PUENTE, CA 91746 |
| Site ID: | 104695 |
| CERS ID: | 10591276 |
| CERS Description: | Hazardous Waste Generator |

HAZNET:

| | |
|---|---|
| Name: | ESTRADA'S AUTO REPAIR & DIAGNOSTICS |
| Address: | 14214 VALLEY BLVD |
| Address 2: | Not reported |
| City,State,Zip: | LA PUENTE, CA 917460000 |
| Contact: | GRACE ESTRADA |
| Telephone: | 6263363352 |
| Mailing Name: | Not reported |
| Mailing Address: | 14214 VALLEY BLVD |
| Year: | 2015 |
| Gepaid: | CAL000223788 |
| TSD EPA ID: | CAD099452708 |
| CA Waste Code: | 221 - Waste oil and mixed oil |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Tons: | 0.76 |
| Year: | 2014 |
| Gepaid: | CAL000223788 |
| TSD EPA ID: | AZR000501510 |
| CA Waste Code: | 352 - Other organic solids |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.1 |
| Year: | 2014 |
| Gepaid: | CAL000223788 |
| TSD EPA ID: | CAD099452708 |
| CA Waste Code: | 221 - Waste oil and mixed oil |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Tons: | 0.38 |
| Year: | 2014 |
| Gepaid: | CAL000223788 |
| TSD EPA ID: | CAD099452708 |
| CA Waste Code: | 134 - Aqueous solution with total organic residues less than 10 percent |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Tons: | 0.231 |
| Year: | 2013 |
| Gepaid: | CAL000223788 |

**CHENCE MOTORS AUTO REPAIR (Continued)** **S113112934**

TSD EPA ID: CAD099452708
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 1.9

Year: 2012
Gepaid: CAL000223788
TSD EPA ID: CAD099452708
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.462

Year: 2012
Gepaid: CAL000223788
TSD EPA ID: CAD099452708
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 1.9

Year: 2011
Gepaid: CAL000223788
TSD EPA ID: CAD099452708
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.21

Year: 2011
Gepaid: CAL000223788
TSD EPA ID: CAD099452708
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 1.634

Year: 2010
Gepaid: CAL000223788
TSD EPA ID: CAT080013352
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.21

Click this hyperlink while viewing on your computer to access
10 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:
Year: 2015
Gen EPA ID: CAL000223788

Shipment Date: 20150108

**CHENCE MOTORS AUTO REPAIR (Continued)** **S113112934**

| | |
|---|---|
| Creation Date: | 4/8/2015 22:14:59 |
| Receipt Date: | 20150108 |
| Manifest ID: | 002575747GBF |
| Trans EPA ID: | CAD982488470 |
| Trans Name: | SWIFT OIL & VACUUM INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | INDUSTRIAL SERVICE OIL CO INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.76 |
| Waste Quantity: | 200 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2014 |
| Gen EPA ID: | CAL000223788 |
| | |
| Shipment Date: | 20141204 |
| Creation Date: | 5/7/2015 22:15:07 |
| Receipt Date: | 20141222 |
| Manifest ID: | 002575618GBF |
| Trans EPA ID: | CAD982488470 |
| Trans Name: | SWIFT OIL & VACUUM INC |
| Trans 2 EPA ID: | CAD980585293 |
| Trans 2 Name: | INDUSTRIAL WASTE UTILIZATION INC |
| TSDF EPA ID: | AZR000501510 |
| Trans Name: | AA SYDCOL LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.1 |
| Waste Quantity: | 200 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20140908 |
| Creation Date: | 11/22/2014 22:15:14 |
| Receipt Date: | 20140908 |
| Manifest ID: | 002575210GBF |

**CHENCE MOTORS AUTO REPAIR (Continued)** **S113112934**

| | |
|---|---|
| Trans EPA ID: | CAD982488470 |
| Trans Name: | SWIFT OIL & VACUUM INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | INDUSTRIAL SERVICE OIL CO INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.231 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20140626 |
| Creation Date: | 9/14/2014 22:15:04 |
| Receipt Date: | 20140627 |
| Manifest ID: | 002186555GBF |
| Trans EPA ID: | CAD982488470 |
| Trans Name: | SWIFT OIL & VACUUM INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | INDUSTRIAL SERVICE OIL CO INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.38 |
| Waste Quantity: | 100 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2013 |
| Gen EPA ID: | CAL000223788 |

| | |
|---|---|
| Shipment Date: | 20130709 |
| Creation Date: | 9/16/2013 22:15:07 |
| Receipt Date: | 20130709 |
| Manifest ID: | 002185019GBF |
| Trans EPA ID: | CAD982488470 |
| Trans Name: | SWIFT OIL & VACUUM INC |
| Trans 2 EPA ID: | Not reported |

**CHENCE MOTORS AUTO REPAIR (Continued)** **S113112934**

| | |
|---|---|
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | INDUSTRIAL SERVICE OIL CO INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.95 |
| Waste Quantity: | 250 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20130129 |
| Creation Date: | 4/10/2013 22:15:15 |
| Receipt Date: | 20130129 |
| Manifest ID: | 001883004GBF |
| Trans EPA ID: | CAD982488470 |
| Trans Name: | SWIFT OIL & VACUUM INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | INDUSTRIAL SERVICE OIL CO INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.95 |
| Waste Quantity: | 250 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2012 |
| Gen EPA ID: | CAL000223788 |

| | |
|---|---|
| Shipment Date: | 20121107 |
| Creation Date: | 2/15/2013 22:15:28 |
| Receipt Date: | 20121107 |
| Manifest ID: | 001882600GBF |
| Trans EPA ID: | CAD982488470 |
| Trans Name: | SWIFT OIL & VACUUM INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | INDUSTRIAL SERVICE OIL CO INC |

**CHENCE MOTORS AUTO REPAIR (Continued)** **S113112934**

| | |
|---|---|
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.231 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20120814 |
| Creation Date: | 9/27/2012 22:15:12 |
| Receipt Date: | 20120815 |
| Manifest ID: | 001882223GBF |
| Trans EPA ID: | CAD982488470 |
| Trans Name: | SWIFT OIL & VACUUM INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | INDUSTRIAL SERVICE OIL CO INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.57 |
| Waste Quantity: | 150 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20120507 |
| Creation Date: | 6/27/2012 20:30:23 |
| Receipt Date: | 20120508 |
| Manifest ID: | 001668375GBF |
| Trans EPA ID: | CAD982488470 |
| Trans Name: | SWIFT OIL & VACUUM INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | INDUSTRIAL SERVICE OIL CO INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.285 |

**CHENCE MOTORS AUTO REPAIR (Continued)** **S113112934**

| | |
|---|---|
| Waste Quantity: | 75 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20120507 |
| Creation Date: | 6/27/2012 20:30:23 |
| Receipt Date: | 20120508 |
| Manifest ID: | 001668374GBF |
| Trans EPA ID: | CAD982488470 |
| Trans Name: | SWIFT OIL & VACUUM INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | INDUSTRIAL SERVICE OIL CO INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.231 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20120221 |
| Creation Date: | 4/16/2012 20:30:25 |
| Receipt Date: | Not reported |
| Manifest ID: | 001668017GBF |
| Trans EPA ID: | CAD982488470 |
| Trans Name: | SWIFT OIL & VACUUM INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | INDUSTRIAL SERVICE OIL CO INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 1.045 |
| Waste Quantity: | 275 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

**CHENCE MOTORS AUTO REPAIR (Continued)** **S113112934**

Additional Info:

| | |
|---|---|
| Year: | 2011 |
| Gen EPA ID: | CAL000223788 |
| Shipment Date: | 20110817 |
| Creation Date: | 10/19/2011 18:30:39 |
| Receipt Date: | 20110822 |
| Manifest ID: | 001438303GBF |
| Trans EPA ID: | CAD982488470 |
| Trans Name: | SWIFT OIL & VACUUM INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | INDUSTRIAL SERVICE OIL CO INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.21 |
| Waste Quantity: | 50 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20110808 |
| Creation Date: | 10/1/2011 18:30:46 |
| Receipt Date: | 20110811 |
| Manifest ID: | 001438243GBF |
| Trans EPA ID: | CAD982488470 |
| Trans Name: | SWIFT OIL & VACUUM INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | INDUSTRIAL SERVICE OIL CO INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.779 |
| Waste Quantity: | 205 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20110321 |
| Creation Date: | 5/5/2011 18:30:12 |
| Receipt Date: | 20110323 |

**CHENCE MOTORS AUTO REPAIR (Continued)** **S113112934**

| | |
|---|---|
| Manifest ID: | 001437546GBF |
| Trans EPA ID: | CAD982488470 |
| Trans Name: | SWIFT OIL & VACUUM INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | INDUSTRIAL SERVICE OIL CO INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.855 |
| Waste Quantity: | 225 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2010 |
| Gen EPA ID: | CAL000223788 |
| Shipment Date: | 20100818 |
| Creation Date: | 10/8/2010 18:30:41 |
| Receipt Date: | 20100820 |
| Manifest ID: | 006361925JJK |
| Trans EPA ID: | CAL000264806 |
| Trans Name: | EXPRESS OIL CO |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | DEMENNOKERDOON |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 135 - Unspecified aqueous solution |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.21 |
| Waste Quantity: | 50 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2009 |
| Gen EPA ID: | CAL000223788 |
| Shipment Date: | 20091015 |

**CHENCE MOTORS AUTO REPAIR (Continued)** **S113112934**

| | |
|---|---|
| Creation Date: | 12/8/2009 18:30:09 |
| Receipt Date: | 20091015 |
| Manifest ID: | 000943655GBF |
| Trans EPA ID: | CAD982488470 |
| Trans Name: | SWIFT OIL & VACUUM INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | INDUSTRIAL SERVICE OIL CO INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.627 |
| Waste Quantity: | 165 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20090618 |
| Creation Date: | 7/31/2009 18:30:08 |
| Receipt Date: | 20090618 |
| Manifest ID: | 000943122GBF |
| Trans EPA ID: | CAD982488470 |
| Trans Name: | SWIFT OIL & VACUUM INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | INDUSTRIAL SERVICE OIL CO INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.627 |
| Waste Quantity: | 165 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20090316 |
| Creation Date: | 4/21/2009 18:30:21 |
| Receipt Date: | 20090316 |
| Manifest ID: | 000799661GBF |
| Trans EPA ID: | CAD982488470 |
| Trans Name: | SWIFT OIL & VACUUM INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |

**CHENCE MOTORS AUTO REPAIR (Continued)** **S113112934**

TSDF EPA ID: CAD099452708
Trans Name: INDUSTRIAL SERVICE OIL CO INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 0.38
Waste Quantity: 100
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2007
Gen EPA ID: CAL000223788

Shipment Date: 20071119
Creation Date: 2/4/2008 18:30:26
Receipt Date: 20071121
Manifest ID: 000263305GBF
Trans EPA ID: CAD982488470
Trans Name: SWIFT OIL & VACUUM INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD099452708
Trans Name: INDUSTRIAL SERVICE OIL CO INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 0.76
Waste Quantity: 200
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070810
Creation Date: 2/5/2008 18:30:19
Receipt Date: 20070813
Manifest ID: 000262275GBF
Trans EPA ID: CAD982488470
Trans Name: SWIFT OIL & VACUUM INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD099452708
Trans Name: INDUSTRIAL SERVICE OIL CO INC
TSDF Alt EPA ID: Not reported

**CHENCE MOTORS AUTO REPAIR (Continued)** **S113112934**

| | |
|---|---|
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.627 |
| Waste Quantity: | 165 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20070529 |
| Creation Date: | 10/18/2007 18:30:17 |
| Receipt Date: | 20070529 |
| Manifest ID: | 000261958GBF |
| Trans EPA ID: | CAD982488470 |
| Trans Name: | SWIFT OIL & VACUUM INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | INDUSTRIAL SERVICE OIL CO INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.475 |
| Waste Quantity: | 125 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20070305 |
| Creation Date: | 8/19/2007 18:30:27 |
| Receipt Date: | 20070306 |
| Manifest ID: | 000034958GBF |
| Trans EPA ID: | CAD982488470 |
| Trans Name: | SWIFT OIL & VACUUM INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | INDUSTRIAL SERVICE OIL CO INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.76 |
| Waste Quantity: | 200 |

**CHENCE MOTORS AUTO REPAIR (Continued)** **S113112934**

Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2006
Gen EPA ID: CAL000223788

Shipment Date: 20061208
Creation Date: 4/19/2007 18:30:14
Receipt Date: 20061211
Manifest ID: 000074197GBF
Trans EPA ID: CAD982488470
Trans Name: SWIFT OIL & VACUUM INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD099452708
Trans Name: INDUSTRIAL SERVICE OIL CO INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 0.627
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20060918
Creation Date: 3/30/2007 13:31:11
Receipt Date: 20060920
Manifest ID: 000073870GBF
Trans EPA ID: CAD982488470
Trans Name: SWIFT OIL & VACUUM INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD099452708
Trans Name: INDUSTRIAL SERVICE OIL CO INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 0.627
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported

**CHENCE MOTORS AUTO REPAIR (Continued)** **S113112934**

| | |
|---|---|
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20060516 |
| Creation Date: | 8/24/2006 18:31:59 |
| Receipt Date: | 20060516 |
| Manifest ID: | 25119068 |
| Trans EPA ID: | CAD982488470 |
| Trans Name: | SWIFT OIL VACUUM INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | INDUSTRIAL SERVICE OIL CO INC |
| TSDF Alt EPA ID: | CAD099452708 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.627 |
| Waste Quantity: | 165 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20060320 |
| Creation Date: | 7/27/2006 18:30:34 |
| Receipt Date: | 20060321 |
| Manifest ID: | 25118838 |
| Trans EPA ID: | CAD982488470 |
| Trans Name: | SWIFT OIL VACUUM INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | INDUSTRIAL SERVICE OIL CO INC |
| TSDF Alt EPA ID: | CAD099452708 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.418 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20060208 |
| Creation Date: | 5/6/2006 18:31:14 |
| Receipt Date: | 20060208 |
| Manifest ID: | 24433443 |
| Trans EPA ID: | CAD982488470 |

**CHENCE MOTORS AUTO REPAIR (Continued)** **S113112934**

| | |
|---|---|
| Trans Name: | SWIFT OIL & VACUUM INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | INDUSTRIAL SERVICE OIL CO INC |
| TSDF Alt EPA ID: | CAD099452708 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.418 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2005 |
| Gen EPA ID: | CAL000223788 |
| | |
| Shipment Date: | 20051215 |
| Creation Date: | 7/12/2006 18:32:38 |
| Receipt Date: | 20051215 |
| Manifest ID: | 24433213 |
| Trans EPA ID: | CAD982488470 |
| Trans Name: | SWIFT OIL & VACUUM INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | INDUSTRIAL SERVICE OIL CO INC |
| TSDF Alt EPA ID: | CAD099452708 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.418 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20051028 |
| Creation Date: | 5/24/2006 18:31:13 |
| Receipt Date: | 20051028 |
| Manifest ID: | 24433019 |
| Trans EPA ID: | CAD982488470 |
| Trans Name: | SWIFT OIL & VACUUM INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | INDUSTRIAL SERVICE OIL CO INC |

**CHENCE MOTORS AUTO REPAIR (Continued)** **S113112934**

| | |
|---|---|
| TSDF Alt EPA ID: | CAD099452708 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.418 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20050831 |
| Creation Date: | 4/13/2006 18:46:51 |
| Receipt Date: | 20050831 |
| Manifest ID: | 24432775 |
| Trans EPA ID: | CAD982488470 |
| Trans Name: | SWIFT OIL & VACUUM INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | INDUSTRIAL SERVICE OIL CO INC |
| TSDF Alt EPA ID: | CAD099452708 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.627 |
| Waste Quantity: | 165 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20050628 |
| Creation Date: | 9/16/2005 18:31:41 |
| Receipt Date: | 20050628 |
| Manifest ID: | 24432480 |
| Trans EPA ID: | CAD982488470 |
| Trans Name: | SWIFT OIL & VACUUM INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | INDUSTRIAL SERVICE OIL CO INC |
| TSDF Alt EPA ID: | CAD099452708 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.627 |
| Waste Quantity: | 165 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |

**CHENCE MOTORS AUTO REPAIR (Continued)** **S113112934**

| | |
|---|---|
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20050414 |
| Creation Date: | 6/9/2005 18:31:04 |
| Receipt Date: | 20050414 |
| Manifest ID: | 24432161 |
| Trans EPA ID: | CAD982488470 |
| Trans Name: | SWIFT OIL & VACUUM INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | INDUSTRIAL SERVICE OIL CO INC |
| TSDF Alt EPA ID: | CAD099452708 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.418 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20050208 |
| Creation Date: | 4/2/2005 18:31:07 |
| Receipt Date: | 20050208 |
| Manifest ID: | 24099486 |
| Trans EPA ID: | CAD982488470 |
| Trans Name: | SWIFT OIL & VACUUM INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | INDUSTRIAL SERVICE OIL CO INC |
| TSDF Alt EPA ID: | CAD099452708 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | 0.418 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

CERS:

| | |
|---|---|
| Name: | CHENCE MOTORS AUTO REPAIR |
| Address: | 14214 VALLEY BLVD # C |
| City,State,Zip: | LA PUENTE, CA 91746 |

**CHENCE MOTORS AUTO REPAIR (Continued)** **S113112934**

Site ID: 104695
CERS ID: 10591276
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 104695
Site Name: CHENCE MOTORS AUTO REPAIR
Violation Date: 11-29-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 11/29/2017. OBSERVATION: The following was observed without the following information on the label: 1. 55 gallon drum of antifreeze without a start date 2. 3-55 gallon drum used oil without a start date 3. 55 gallon drum of oil filters without a start date CORRECTIVE ACTION: The containers listed above has been properly labeled during inspection.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 104695
Site Name: CHENCE MOTORS AUTO REPAIR
Violation Date: 02-25-2021
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 04/27/2021. OBSERVATION: The business failed to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material including familiarity with the emergency response plan or failure to document and maintain training records for a minimum of three years. CORRECTIVE ACTION: Establish and electronically submit an employee training program containing provisions to ensure initial and annual training for all employees in safety procedures in the event of a release or threatened release of a hazardous material and document and maintain training records for a minimum of three years.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 104695
Site Name: CHENCE MOTORS AUTO REPAIR
Violation Date: 11-29-2017
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or

**CHENCE MOTORS AUTO REPAIR (Continued)** **S113112934**

| | |
|---|---|
| | stored in a manner which may rupture the container or cause it to leak. |
| Violation Notes: | Returned to compliance on 11/29/2017. OBSERVATION: A 55 gallon drum of used motor oil located in the hazardous waste storage area was observed open without a lid. CORRECTIVE ACTION: The container listed above had been properly closed at the time of inspection. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 104695 |
| Site Name: | CHENCE MOTORS AUTO REPAIR |
| Violation Date: | 11-29-2017 |
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description: | Failure to complete and electronically submit a site map with all required content. |
| Violation Notes: | Returned to compliance on 12/28/2017. OBSERVATION: The business failed to complete and electronically submit a site map with all required content. Please add suite # to site map and re-submit. CORRECTIVE ACTION: Complete and electronically submit a site map with all required content. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 104695 |
| Site Name: | CHENCE MOTORS AUTO REPAIR |
| Violation Date: | 08-21-2014 |
| Citation: | 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) |
| Violation Description: | Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. |
| Violation Notes: | Returned to compliance on 08/21/2014. OBSERVATION: Observed one drum of used oil and drum of waste antifreeze with no label. All hazardous waste containers shall be marked with the following information: 1) the words Hazardous Waste ; 2) name and address of generator; 3) hazardous properties; 4) physical state; 5) composition (contents); 6) accumulation start date. CORRECTIVE ACTION: Immediately label these containers and ensure that all hazardous waste containers are marked with all the required information. Operator labels the containers at the time of inspection. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 104695 |
| Site Name: | CHENCE MOTORS AUTO REPAIR |
| Violation Date: | 11-29-2017 |
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description: | Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material. |
| Violation Notes: | Returned to compliance on 12/28/2017. OBSERVATION: The business failed |

**CHENCE MOTORS AUTO REPAIR (Continued)** **S113112934**

to establish and electronically submit an adequate employee training plan, which is reasonable and appropriate for the size of the business and the nature of the hazardous material(s) handled. Update the training section of your CERS submittal. CORRECTIVE ACTION: Establish and electronically submit an adequate training plan, which is reasonable and appropriate for the size of the business and the nature of the hazardous material(s) handled.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 104695
Site Name: CHENCE MOTORS AUTO REPAIR
Violation Date: 08-21-2014
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 12/07/2016. OBSERVATION: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet. CORRECTIVE ACTION: Complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 104695
Site Name: CHENCE MOTORS AUTO REPAIR
Violation Date: 08-21-2014
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes: Returned to compliance on 09/12/2014. OBSERVATION: Observed waste antifreeze accumulated on site for more than 180 days. Facilities who generate less than 1000 kg of hazardous waste per month and do not exceed 6000 kg of waste stored on site at any time may store waste on site up to 180 days. CORRECTIVE ACTION: Immediately contact a licensed hazardous waste hauler to dispose of this waste under manifest and submit a copy of the manifest to the CUPA by 8/21/14.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 104695
Site Name: CHENCE MOTORS AUTO REPAIR
Violation Date: 02-25-2021
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical

**CHENCE MOTORS AUTO REPAIR (Continued)** **S113112934**

characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 03/23/2021. OBSERVATION: The following containers of hazardous waste were observed with incomplete or no hazardous waste (HW) labels: - 3 x 55-gallon drums containing HW used/waste oil were observed with old/faded/worn HW labels; - 1 x 55-gallon drum containing HW used and drained oil filters (metal and non-metal oil filters mixed) was observed with a worn/faded HW label; CORRECTIVE ACTION: Submit a photo to the CUPA demonstrating that the container listed above has been properly labeled.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 104695
Site Name: CHENCE MOTORS AUTO REPAIR
Violation Date: 02-25-2021
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 04/27/2021. OBSERVATION: The business failed to electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA on or before the annual due date. 2021 California Environmental Reporting System (CERS) submittal was missing/inaccurate; Reviewed CERS submittals submitted on 2/10/2021 and found the following needed to be addressed: - Missing "Location Info" for emergency equipment on Page 3 of facility's consolidated emergency response / contingency plan; - Inaccurate quantities of hazardous materials reported on the hazardous materials and waste inventory matrix report; Observed the following hazardous wastes on site: - 3 x 55-gallon drums containing HW used/waste oil - Total: 165 gallons of HW used/waste oil; CORRECTIVE ACTION: Electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA on or before the annual due date.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 04-22-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-14-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department

**CHENCE MOTORS AUTO REPAIR (Continued)** **S113112934**

Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-29-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Chen Chang, Owner
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-27-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-21-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-21-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-25-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Chen Chang, President
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-22-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

**CHENCE MOTORS AUTO REPAIR (Continued)** **S113112934**

Eval General Type: Other/Unknown
Eval Date: 10-11-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-29-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Chen Chang, Owner
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-06-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-25-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Chen Chang, President
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-26-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: chen chang
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact

**CHENCE MOTORS AUTO REPAIR (Continued)** **S113112934**

| | |
|---|---|
| Entity Name: | CHEN CHANG |
| Entity Title: | Not reported |
| Affiliation Address: | 14214 Valley Blvd # C |
| Affiliation City: | La Puente |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 91746 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 14214 VALLEY BLVD # A |
| Affiliation City: | LA PUENTE |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 91746 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | chen chang |
| Entity Title: | president |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | CHEN CHANG |
| Entity Title: | Not reported |
| Affiliation Address: | 1529 AUTUMN HILL RD |
| Affiliation City: | DIAMOND BAR |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 91765 |
| Affiliation Phone: | (626) 705-2456, |
| | |
| Affiliation Type Desc: | CUPA District |
| Entity Name: | Los Angeles County Fire |
| Entity Title: | Not reported |
| Affiliation Address: | 5825 Rickenbacker Road |
| Affiliation City: | Commerce |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 90040-3027 |
| Affiliation Phone: | (323) 890-4000, |
| | |
| Affiliation Type Desc: | Operator |
| Entity Name: | CHEN CHANG |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |

**CHENCE MOTORS AUTO REPAIR (Continued)** **S113112934**

Affiliation Phone: (626) 705-2456,

Affiliation Type Desc: Parent Corporation
Entity Name: CHENCE MOTORS AUTO REPAIR
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: chen chang
Entity Title: Not reported
Affiliation Address: 1529 AUTUMN HILL RD
Affiliation City: DIAMOND BAR
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91765
Affiliation Phone: (626) 705-2456,

HWTS:
Name: ESTRADA'S AUTO REPAIR & DIAGNOSTICS
Address: 14214 VALLEY BLVD
Address 2: Not reported
City,State,Zip: LA PUENTE, CA 91746
EPA ID: CAL000223788
Inactive Date: Not reported
Create Date: 10/04/2001
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 14214 VALLEY BLVD
Mailing Address 2: Not reported
Mailing City,State,Zip: LA PUENTE, CA 917460000
Owner Name: ABELARDO ESTRADA
Owner Address: 14214 VALLEY BLVD
Owner Address 2: Not reported
Owner City,State,Zip: LA PUENTE, CA 917460000
Contact Name: GRACE ESTRADA
Contact Address: 14214 VALLEY BLVD #B
Contact Address 2: Not reported
City,State,Zip: LA PUENTE, CA 91746
Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 34.039567
Longitude: -117.98154

NAICS:
EPA ID: CAL000223788
Create Date: 2002-03-14 16:36:29.000
NAICS Code: 811111
NAICS Description: General Automotive Repair
Issued EPA ID Date: 2001-10-04 00:00:00
Inactive Date: Not reported

**CHENCE MOTORS AUTO REPAIR (Continued)** **S113112934**

| | |
|---|---|
| Facility Name: | ESTRADA'S AUTO REPAIR & DIAGNOSTICS |
| Facility Address: | 14214 VALLEY BLVD |
| Facility Address 2: | Not reported |
| Facility City: | LA PUENTE |
| Facility County: | Not reported |
| Facility State: | CA |
| Facility Zip: | 917460000 |

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**V167** **JUAN M SALINAS DBA INITIAL S** **RCRA NonGen / NLR** **1027093134**
**NW** **14214 VALLEY BLVD** **CAL000466690**
**1/8-1/4** **LA PUENTE, CA 91746**
**0.229 mi.**
**1208 ft.** **Site 2 of 6 in cluster V**

**Relative:** **Higher**
**Actual:** **302 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20211109 |
| Handler Name: | Juan M Salinas Dba Initial S |
| Handler Address: | 14214 VALLEY BLVD |
| Handler City,State,Zip: | LA PUENTE, CA 91746 |
| EPA ID: | CAL000466690 |
| Contact Name: | JUAN M SALINAS |
| Contact Address: | 14214 VALLEY BLVD |
| Contact City,State,Zip: | LA PUENTE, CA 91746 |
| Contact Telephone: | 213-280-2571 |
| Contact Fax: | 562-928-5029 |
| Contact Email: | MARISSA@KLTAXSERVICES.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Not reported |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 14214 VALLEY BLVD |
| Mailing City,State,Zip: | LA PUENTE, CA 91746 |
| Owner Name: | Juan M Salinas |
| Owner Type: | Other |
| Operator Name: | Juan M Salinas |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |

**JUAN M SALINAS DBA INITIAL S (Continued)** **1027093134**

| | |
|---|---|
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20211115 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: JUAN M SALINAS | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1207 E 57TH ST |
| Owner/Operator City,State,Zip: | LOS ANGELES, CA 90011 |
| Owner/Operator Telephone: | 213-280-2571 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: JUAN M SALINAS | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 14214 VALLEY BLVD |
| Owner/Operator City,State,Zip: | LA PUENTE, CA 91746 |
| Owner/Operator Telephone: | 213-280-2571 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20211109 |
| Handler Name: JUAN M SALINAS DBA INITIAL S | |
| Federal Waste Generator Description: | Not a generator, verified |

**JUAN M SALINAS DBA INITIAL S (Continued)** **1027093134**

| | |
|---|---|
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | No |
| Electronic Manifest Broker: | No |

List of NAICS Codes and Descriptions:

| | |
|---|---|
| NAICS Code: | 811198 |
| NAICS Description: | ALL OTHER AUTOMOTIVE REPAIR AND MAINTENANCE |

Facility Has Received Notices of Violations:

| | |
|---|---|
| Violations: | No Violations Found |

Evaluation Action Summary:

| | |
|---|---|
| Evaluations: | No Evaluations Found |

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**V168** **CHENCE MOTORS INC** **RCRA NonGen / NLR** **1024826767**
**NW** **14214 VALLEY BLVD** **CAL000355054**
**1/8-1/4** **LA PUENTE, CA 91746**
**0.229 mi.**
**1208 ft.** **Site 3 of 6 in cluster V**

**Relative:** **Higher**

**Actual:** **302 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20100723 |
| Handler Name: | Chence Motors Inc |
| Handler Address: | 14214 VALLEY BLVD |
| Handler City,State,Zip: | LA PUENTE, CA 91746-2901 |
| EPA ID: | CAL000355054 |
| Contact Name: | CHEN CHANG |
| Contact Address: | 14214 VALLEY BLVD |
| Contact City,State,Zip: | LA PUENTE, CA 91746 |
| Contact Telephone: | 626-968-2016 |
| Contact Fax: | 000-000-0000 |
| Contact Email: | CHENCHANGMASTER@GMAIL.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 14214 VALLEY BLVD |
| Mailing City,State,Zip: | LA PUENTE, CA 91746-0000 |
| Owner Name: | Chen Chang |
| Owner Type: | Other |
| Operator Name: | Chen Chang |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |

**CHENCE MOTORS INC (Continued)** **1024826767**

| | |
|---|---|
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20180905 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: CHEN CHANG | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 14214 VALLEY BLVD |
| Owner/Operator City,State,Zip: | LA PUENTE, CA 91746 |
| Owner/Operator Telephone: | 626-968-2016 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: CHEN CHANG | |
| Legal Status: | Other |

**CHENCE MOTORS INC (Continued)** **1024826767**

| | |
|---|---|
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1529 AUTUMN HILL ROAD |
| Owner/Operator City,State,Zip: | DIAMOND BAR, CA 91765-0000 |
| Owner/Operator Telephone: | 626-705-2456 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20100723 |
| Handler Name: CHENCE MOTORS INC | |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

List of NAICS Codes and Descriptions:

| | |
|---|---|
| NAICS Code: | 811111 |
| NAICS Description: | GENERAL AUTOMOTIVE REPAIR |

Facility Has Received Notices of Violations:

| | |
|---|---|
| Violations: | No Violations Found |

Evaluation Action Summary:

| | |
|---|---|
| Evaluations: | No Evaluations Found |

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**V169** **ESTRADA'S AUTO REPAIR & DIAGNOSTICS** **RCRA NonGen / NLR** **1024800986**
**NW** **14214 VALLEY BLVD** **CAL000223788**
**1/8-1/4** **LA PUENTE, CA 91746**
**0.229 mi.**
**1208 ft.** **Site 4 of 6 in cluster V**

**Relative:**
**Higher**

**Actual:**
**302 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20011004 |
| Handler Name: | Estrada'S Auto Repair & Diagnostics |
| Handler Address: | 14214 VALLEY BLVD |
| Handler City,State,Zip: | LA PUENTE, CA 91746-0000 |
| EPA ID: | CAL000223788 |
| Contact Name: | GRACE ESTRADA |
| Contact Address: | 14214 VALLEY BLVD #B |
| Contact City,State,Zip: | LA PUENTE, CA 91746 |
| Contact Telephone: | 626-336-3352 |
| Contact Fax: | 000-000-0000 |
| Contact Email: | GESTRADA0324@GMAIL.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |

**ESTRADA'S AUTO REPAIR & DIAGNOSTICS (Continued)** **1024800986**

| | |
|---|---|
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 14214 VALLEY BLVD |
| Mailing City,State,Zip: | LA PUENTE, CA 91746-0000 |
| Owner Name: | Abelardo Estrada |
| Owner Type: | Other |
| Operator Name: | Grace Estrada |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20180905 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: GRACE ESTRADA

**ESTRADA'S AUTO REPAIR & DIAGNOSTICS (Continued)** **1024800986**

| | |
|---|---|
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 14214 VALLEY BLVD #B |
| Owner/Operator City,State,Zip: | LA PUENTE, CA 91746 |
| Owner/Operator Telephone: | 626-336-3352 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: ABELARDO ESTRADA | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 14214 VALLEY BLVD |
| Owner/Operator City,State,Zip: | LA PUENTE, CA 91746-0000 |
| Owner/Operator Telephone: | 626-336-3352 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20011004 |
| Handler Name: | ESTRADA'S AUTO REPAIR & DIAGNOSTICS |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

List of NAICS Codes and Descriptions:

| | |
|---|---|
| NAICS Code: | 811111 |
| NAICS Description: | GENERAL AUTOMOTIVE REPAIR |

Facility Has Received Notices of Violations:

| | |
|---|---|
| Violations: | No Violations Found |

Evaluation Action Summary:

| | |
|---|---|
| Evaluations: | No Evaluations Found |

**V170** **ESTRADAS AUTO REPAIR** **CERS HAZ WASTE** **S113159270**
**NW** **14214 VALLEY BLVD # B** **CERS** **N/A**
**1/8-1/4** **LA PUENTE, CA 91746**
**0.229 mi.**
**1208 ft.** **Site 5 of 6 in cluster V**

**Relative:**
**Higher**

**Actual:**
**302 ft.**

CERS HAZ WASTE:
Name: ESTRADAS AUTO REPAIR
Address: 14214 VALLEY BLVD # B
City,State,Zip: LA PUENTE, CA 91746
Site ID: 114929
CERS ID: 10286155
CERS Description: Hazardous Waste Generator

CERS:
Name: ESTRADAS AUTO REPAIR
Address: 14214 VALLEY BLVD # B
City,State,Zip: LA PUENTE, CA 91746
Site ID: 114929
CERS ID: 10286155
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 114929
Site Name: ESTRADAS AUTO REPAIR
Violation Date: 08-21-2014
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: Returned to compliance on 09/18/2014. OBSERVATION: Copies of hazardous waste disposal records for [whichever year(s)] were not found on site. Hazardous waste generators shall retain copies of all manifests signed off by the disposal facility and all receipts used in a consolidated manifesting procedure on site for three years and have them readily available for review. Facility failed to provide manifests for waste coolant and oil absorbent. CORRECTIVE ACTION: Immediately locate a copy of all manifests and receipts for the last three years, maintain them on site, and submit copies to the CUPA by [date, 30 days from now].
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 114929
Site Name: ESTRADAS AUTO REPAIR
Violation Date: 02-23-2021
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 03/11/2021. OBSERVATION: The following containers of hazardous waste were observed with incomplete or no hazardous waste (HW) labels: - 1 x 275-gallon tote containing HW used/waste oil was observed with a worn/faded HW label; - 1 x 55-gallon drum containing HW used and drained oil filters (metal and

**ESTRADAS AUTO REPAIR (Continued)** **S113159270**

non-metal oil filters mixed) was observed with a worn/faded HW label; CORRECTIVE ACTION: Submit a photo to the CUPA demonstrating that the container listed above has been properly labeled.

Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 114929
Site Name: ESTRADAS AUTO REPAIR
Violation Date: 02-23-2021
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 03/11/2021. OBSERVATION: The business failed to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material; or failed to document and maintains training records for a minimum of three years. CORRECTIVE ACTION: Establish and electronically submit an employee training program containing provisions for training applicable staff in release reporting procedures. Submit documentation to the unified program agency demonstrating appropriate personnel have received initial training and maintain ongoing annual training records for a minimum of three years.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 114929
Site Name: ESTRADAS AUTO REPAIR
Violation Date: 02-23-2021
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 03/03/2021. OBSERVATION: The business failed to electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA on or before the annual due date. 2020 California Environmental Reporting System (CERS) submittal was missing/inaccurate; Reviewed CERS submittals submitted on 12/4/2020 and found the following needed to be addressed: - Not using the most up-to-date form to complete facility s Consolidated Emergency Response / Contingency Plan (CER/CP); Old CER/CP form was used - please use attached Rev. 03/07/17 CER/CP form; - Inaccurate quantities of hazardous materials reported on the hazardous materials and waste inventory matrix report; Observed the following hazardous waste on site at the time of inspection: - 1 x 275-gallon tote containing HW used/waste oil; - 1 x 55-gallon used and empty drum for HW used/waste coolant; - 1 x 55-gallon drum containing HW used and drained oil filters (metal and [Truncated]
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

**ESTRADAS AUTO REPAIR (Continued)** **S113159270**

| | |
|---|---|
| Site ID: | 114929 |
| Site Name: | ESTRADAS AUTO REPAIR |
| Violation Date: | 08-21-2014 |
| Citation: | 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130 |
| Violation Description: | Failure to properly handle, manage, label, and recycle used oil and fuel filters. |
| Violation Notes: | Returned to compliance on 09/18/2014. OBSERVATION: Generator failed to properly handle, manage, label, and/or recycle used oil and fuel filters. Observed two 55 gallon of drained used oil filters without a label stating "drained used oil filters" and an accumulation date. Facility also failed to provide a receipt for the pick-up of the drained used oil filters. CORRECTIVE ACTION: Owner/Operator shall immediatly comply with the Title 22 regulations with regards to the proper handling, management, labeling and recycling of used oil and fuel filters. Verify compliance with the CUPA within [ 30 days]. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |

| | |
|---|---|
| Site ID: | 114929 |
| Site Name: | ESTRADAS AUTO REPAIR |
| Violation Date: | 11-29-2017 |
| Citation: | HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f) |
| Violation Description: | Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan. |
| Violation Notes: | Returned to compliance on 12/14/2017. OBSERVATION: The business failed to update business plan within 30 days when one of the following occurs: Any handling of a previously undisclosed hazardous material. Please add to your inventory in CERS: 1. 2-55 gallon drum oil filters 2. 1-275 gallon tote used antifreeze(ethylene glycol) CORRECTIVE ACTION: Update all submittal elements effected by the change(s) and electronically submit the update within 30 days. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |

| | |
|---|---|
| Site ID: | 114929 |
| Site Name: | ESTRADAS AUTO REPAIR |
| Violation Date: | 11-29-2017 |
| Citation: | 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) |
| Violation Description: | Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. |
| Violation Notes: | Returned to compliance on 07/16/2019. OBSERVATION: The following drums in the Southwest corner of the business were observed: 1. 275 gallon tote used motor oil without a start date 2. 275 gallon tote used antifreeze without a hazadous waste label 3. 2-55 gallon oil filter |

**ESTRADAS AUTO REPAIR (Continued)** **S113159270**

drums without a hazardous waste label CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the container listed above has been properly labeled.

Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 114929
Site Name: ESTRADAS AUTO REPAIR
Violation Date: 08-21-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 09/18/2014. OBSERVATION: All hazardous waste containers shall be marked with the following information: 1) the words Hazardous Waste ; 2) name and address of generator; 3) hazardous properties; 4) physical state; 5) composition (contents); 6) accumulation start date. Observed one 275 gallon tote of used oil, one 55 gallon of waste coolant and one 15 gallon of used oil absorbent without hazardous waste label. CORRECTIVE ACTION: Immediately label these containers and ensure that all hazardous waste containers are marked with all the required information.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 114929
Site Name: ESTRADAS AUTO REPAIR
Violation Date: 08-21-2014
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 10/15/2014. OBSERVATION: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet. Facility failed to complete and submit hazardous materials inventory, site map, contingency plan and employee training. CORRECTIVE ACTION: Complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet. Complete and submit Hazardous Materials Business Plan to CERS.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-23-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Grace Estrada, owner
Eval Division: Los Angeles County Fire Department

**ESTRADAS AUTO REPAIR (Continued)** **S113159270**

Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-16-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERTIFICATE OF COMPLIANCE RETURNED WITH PICTURES OF LABELED DRUMS/TOTE PROVIDED.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-21-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Grace Estrada, owner
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-21-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Grace Estrada, owner
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-23-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Grace Estrada, owner
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-08-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-16-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

**ESTRADAS AUTO REPAIR (Continued)** **S113159270**

Eval General Type: Other/Unknown
Eval Date: 11-26-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-29-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Grace Estrada, Owner
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-29-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Grace Estrada, Owner
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-08-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-16-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: SAFETY-KLEEN
Entity Title: Not reported
Affiliation Address: 10651 HICKSON STREET
Affiliation City: EL MONTE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91731
Affiliation Phone: ,

Affiliation Type Desc: Operator

**ESTRADAS AUTO REPAIR (Continued)** **S113159270**

| | |
|---|---|
| Entity Name: | GRACE AND ABELARDO ESTRADA |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (626) 252-9992, |
| | |
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 14214 VALLEY BLVD #B |
| Affiliation City: | LA PUENTE |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 91746 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | CUPA District |
| Entity Name: | Los Angeles County Fire |
| Entity Title: | Not reported |
| Affiliation Address: | 5825 Rickenbacker Road |
| Affiliation City: | Commerce |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 90040-3027 |
| Affiliation Phone: | (323) 890-4000, |
| | |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | ESTRADAS AUTO REPAIR |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | GRACE ESTRADA |
| Entity Title: | Not reported |
| Affiliation Address: | 14214 VALLEY BLVD #B |
| Affiliation City: | LA PUENTE |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 91746 |
| Affiliation Phone: | (626) 336-3352, |

**V171** **DUTCH FOREIGN** **RCRA-SQG** **1000819935**
**NW** **14214 E VALLEY** **FINDS** **CAD983659533**
**1/8-1/4** **LA PUENTE, CA 91746** **ECHO**
**0.229 mi.**
**1208 ft.** **Site 6 of 6 in cluster V**

**Relative:** **Higher**
**Actual:** **302 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 19930216 |
| Handler Name: | Dutch Foreign |
| Handler Address: | 14214 E VALLEY |
| Handler City,State,Zip: | LA PUENTE, CA 91746 |
| EPA ID: | CAD983659533 |
| Contact Name: | RICK HUTH |
| Contact Address: | 14214 E VALLEY |
| Contact City,State,Zip: | LA PUENTE, CA 91746 |
| Contact Telephone: | 818-968-2016 |
| Contact Fax: | Not reported |
| Contact Email: | Not reported |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Private |
| Federal Waste Generator Description: | Small Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | E VALLEY |
| Mailing City,State,Zip: | LA PUENTE, CA 91746 |
| Owner Name: | Reinier P Schryuer |
| Owner Type: | Private |
| Operator Name: | Not reported |
| Operator Type: | Not reported |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |

**DUTCH FOREIGN (Continued)** **1000819935**

| | |
|---|---|
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20000915 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: REINIER P SCHRYUER | |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 659 BASELINE |
| Owner/Operator City,State,Zip: | AZUSA, CA 81899 |
| Owner/Operator Telephone: | 818-334-0743 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 19930216 |
| Handler Name: DUTCH FOREIGN | |
| Federal Waste Generator Description: | Small Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

List of NAICS Codes and Descriptions:

| | |
|---|---|
| NAICS Codes: | No NAICS Codes Found |

Facility Has Received Notices of Violations:

| | |
|---|---|
| Violations: | No Violations Found |

Evaluation Action Summary:

| | |
|---|---|
| Evaluations: | No Evaluations Found |

**DUTCH FOREIGN (Continued)** **1000819935**

FINDS:
Registry ID: 110002892754

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

| | |
|---|---|
| Envid: | 1000819935 |
| Registry ID: | 110002892754 |
| DFR URL: | http://echo.epa.gov/detailed-facility-report?fid=110002892754 |
| Name: | DUTCH FOREIGN |
| Address: | 14214 E VALLEY |
| City,State,Zip: | LA PUENTE, CA 91746 |

---

**172** **KOMATSU-DRESSER CO.** **WIP** **S106763938**
**South** **300 S SEVENTH ST** **N/A**
**1/8-1/4** **CITY OF INDUSTRY (CORPORATE NA, CA**
**0.231 mi.**
**1221 ft.**

**Relative:**
**Lower**

**Actual:**
**299 ft.**

WIP:

| | |
|---|---|
| Name: | KOMATSU-DRESSER CO. |
| Address: | 300 S Seventh St |
| City,State,Zip: | CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA |
| Region: | 4 |
| File Number: | 102.0065 |
| **File Status:** | **Historical** |
| Staff: | JCL |
| Facility Suite: | Not reported |

---

**U173** **TROY CSL LIGHTING** **CERS HAZ WASTE** **S113161370**
**ENE** **14508 NELSON AVE** **EMI** **N/A**
**1/8-1/4** **CITY OF INDUSTRY, CA 91744** **HAZNET**
**0.233 mi.** **NPDES**
**1230 ft.** **Site 5 of 6 in cluster U** **CERS**
**HWTS**

**Relative:**
**Higher**

**Actual:**
**306 ft.**

CERS HAZ WASTE:

| | |
|---|---|
| Name: | TROY-CSL LIGHTING INC. |
| Address: | 14508 NELSON AVE |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Site ID: | 404391 |
| CERS ID: | 10405081 |

**TROY CSL LIGHTING (Continued)** **S113161370**

CERS Description: Hazardous Waste Generator

EMI:

| | |
|---|---|
| Name: | TROY CSL LIGHTING, INC. |
| Address: | 14508 NELSON AVE |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Year: | 2018 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 164873 |
| Air District Name: | SC |
| SIC Code: | 3645 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 1.2824046475 |
| Reactive Organic Gases Tons/Yr: | 1.2366751 |
| Carbon Monoxide Emissions Tons/Yr: | 0.2538905 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0.4455625 |
| SOX - Oxides of Sulphur Tons/Yr: | 0.002381345 |
| Particulate Matter Tons/Yr: | 0.1729752321 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0.16718115673 |

| | |
|---|---|
| Name: | TROY CSL LIGHTING, INC. |
| Address: | 14508 NELSON AVE |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Year: | 2020 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 164873 |
| Air District Name: | SC |
| SIC Code: | 3645 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 0.10887210014 |
| Reactive Organic Gases Tons/Yr: | 0.07031 |
| Carbon Monoxide Emissions Tons/Yr: | 0.22 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0.59 |
| SOX - Oxides of Sulphur Tons/Yr: | 0.003016 |
| Particulate Matter Tons/Yr: | 0.078317449325 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0.076357771913 |

HAZNET:

| | |
|---|---|
| Name: | TROY CSL LIGHTING INC |
| Address: | 14508 NELSON AVE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 917443514 |
| Contact: | ROBERT BEIL |
| Telephone: | 6263364511 |
| Mailing Name: | Not reported |
| Mailing Address: | 14508 NELSON AVE |

| | |
|---|---|
| Year: | 2020 |
| Gepaid: | CAL000361908 |
| TSD EPA ID: | CAT000646117 |

**TROY CSL LIGHTING (Continued)** **S113161370**

CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Tons: 0.3

Year: 2020
Gepaid: CAL000361908
TSD EPA ID: CAD008488025
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons: 0.231

Year: 2019
Gepaid: CAL000361908
TSD EPA ID: CAT000646117
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Tons: 0.62500

Year: 2019
Gepaid: CAL000361908
TSD EPA ID: ARD981057870
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.86300

Year: 2019
Gepaid: CAL000361908
TSD EPA ID: CAT000646117
CA Waste Code: 352 - Other organic solids
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Tons: 0.53000

Year: 2018
Gepaid: CAL000361908
TSD EPA ID: ARD981057870
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.74500

Year: 2018
Gepaid: CAL000361908
TSD EPA ID: CAT000646117
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Tons: 2.10000

Year: 2018
Gepaid: CAL000361908
TSD EPA ID: CAT080013352
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 1.60210

**TROY CSL LIGHTING (Continued)** **S113161370**

| | |
|---|---|
| Year: | 2018 |
| Gepaid: | CAL000361908 |
| TSD EPA ID: | CAT000646117 |
| CA Waste Code: | 352 - Other organic solids |
| Disposal Method: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Tons: | 0.18750 |

| | |
|---|---|
| Year: | 2018 |
| Gepaid: | CAL000361908 |
| TSD EPA ID: | CAT000646117 |
| CA Waste Code: | 181 - Other inorganic solid waste |
| Disposal Method: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Tons: | 2.08500 |

Click this hyperlink while viewing on your computer to access
29 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

| | |
|---|---|
| Year: | 2020 |
| Gen EPA ID: | CAL000361908 |
| Shipment Date: | 12/8/2020 |
| Creation Date: | 1/5/2021 |
| Receipt Date: | 12/10/2020 |
| Manifest ID: | 021843550JJK |
| Trans EPA ID: | CAR000276295 |
| Trans Name: | WM ENVIROSERV |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000646117 |
| Trans Name: | CHEMICAL WASTE MANAGEMENT, INC. |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.3 |
| Waste Quantity: | 600 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 12/8/2020 |
| Creation Date: | 1/20/2021 |
| Receipt Date: | 12/15/2020 |
| Manifest ID: | 021843549JJK |
| Trans EPA ID: | CAR000276295 |
| Trans Name: | WM ENVIROSERV |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |

**TROY CSL LIGHTING (Continued)** **S113161370**

| | |
|---|---|
| TSDF EPA ID: | CAD008488025 |
| Trans Name: | PHIBRO-TECH INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 135 - Unspecified aqueous solution |
| RCRA Code: | D011 |
| Meth Code: | H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect |
| Quantity Tons: | 0.231 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Detail Two:

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 794236 |
| Shipment Date: | 9/3/2019 |
| Receipt Date: | 9/11/2019 |
| Manifest Number: | 020151168JJK |
| Generator EPA ID: | CAL000361908 |
| Name: | TROY CSL LIGHTING INC |
| Address: | 14508 NELSON AVE |
| Address 2: | Not reported |
| City: | CITY OF INDUSTRY |
| Zip: | 91744-3514 |
| Telephone: | 800-424-9300 |
| Contact: | Not reported |
| Contact Telephone: | 626-336-4511 |
| Transporter 1 EPA ID: | CAR000276295 |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | CAD982030173 |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAT000646117 |
| TSDF Name: | CHEMICAL WASTE MANAGEMENT INC KETTLEMAN |
| TSDF Address 1: | 35251 OLD SKYLINE ROAD |
| TSDF Address 2: | Not reported |
| TSDF City: | KETTLEMAN CITY |
| TSDF Zip: | 93210-0000 |
| TSDF Telephone: | Not reported |

State:

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 794236 |
| Generator EPA ID: | CAL000361908 |
| Shipment Date: | 2019-09-03 |
| Manifest Number: | 020151168JJK |
| Line Number: | 1 |
| Method Code: | H132 |
| Quantity Tons: | 0.10500 |
| Quantity Waste: | 210.000000 |
| Quantity Unit: | P |
| Number of Containers: | 2 |
| Type of Container: | Burlap, cloth, paper, or plastic bags |
| Quantity Type: | Pounds |

**TROY CSL LIGHTING (Continued)** **S113161370**

State Code: 352

Year: 2019
EM Manifest ID: 583958
Shipment Date: 9/3/2019
Receipt Date: 9/9/2019
Manifest Number: 020151167JJK
Generator EPA ID: CAL000361908
Name: TROY CSL LIGHTING INC
Address: 14508 NELSON AVE
Address 2: Not reported
City: CITY OF INDUSTRY
Zip: 91744-3514
Telephone: 800-424-9300
Contact: Not reported
Contact Telephone: 626-336-4511
Transporter 1 EPA ID: CAR000276295
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: AZD982484578
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: ARD981057870
TSDF Name: RINECO CHEMICAL INDUSTRIES, LLC
TSDF Address 1: 1007 VULCAN ROAD
TSDF Address 2: Not reported
TSDF City: BENTON
TSDF Zip: 72015
TSDF Telephone: Not reported

Federal:
Year: 2019
EM Manifest ID: 583958
Generator EPA ID: CAL000361908
Shipment Date: 2019-09-03
Manifest Number: 020151167JJK
Line Number: 1
Method Code: H061
Quantity Tons: 0.18150
Quantity Waste: 55.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Gallons
Federal Code: D001

State:
Year: 2019
EM Manifest ID: 583958
Generator EPA ID: CAL000361908
Shipment Date: 2019-09-03
Manifest Number: 020151167JJK
Line Number: 1
Method Code: H061
Quantity Tons: 0.18150
Quantity Waste: 55.000000
Quantity Unit: G
Number of Containers: 1

**TROY CSL LIGHTING (Continued)** **S113161370**

| | |
|---|---|
| Type of Container: | Fiberboard or plastic drums, barrels, kegs |
| Quantity Type: | Gallons |
| State Code: | 331 |
| Year: | 2019 |
| EM Manifest ID: | 410048 |
| Shipment Date: | 5/31/2019 |
| Receipt Date: | 6/10/2019 |
| Manifest Number: | 019419226JJK |
| Generator EPA ID: | CAL000361908 |
| Name: | TROY CSL LIGHTING INC. |
| Address: | 14508 NELSON AVENUE |
| Address 2: | Not reported |
| City: | CITY OF INDUSTRY |
| Zip: | 91744 |
| Telephone: | 800-424-9300 |
| Contact: | Not reported |
| Contact Telephone: | 626-336-4511 |
| Transporter 1 EPA ID: | CAR000276295 |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | AZD982484578 |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | ARD981057870 |
| TSDF Name: | RINECO CHEMICAL INDUSTRIES, LLC |
| TSDF Address 1: | 1007 VULCAN ROAD |
| TSDF Address 2: | Not reported |
| TSDF City: | BENTON |
| TSDF Zip: | 72015 |
| TSDF Telephone: | Not reported |

Federal:

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 410048 |
| Generator EPA ID: | CAL000361908 |
| Shipment Date: | 2019-05-31 |
| Manifest Number: | 019419226JJK |
| Line Number: | 1 |
| Method Code: | H061 |
| Quantity Tons: | 0.18150 |
| Quantity Waste: | 55.000000 |
| Quantity Unit: | G |
| Number of Containers: | 1 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Gallons |
| Federal Code: | D001 |

State:

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 410048 |
| Generator EPA ID: | CAL000361908 |
| Shipment Date: | 2019-05-31 |
| Manifest Number: | 019419226JJK |
| Line Number: | 1 |
| Method Code: | H061 |
| Quantity Tons: | 0.18150 |
| Quantity Waste: | 55.000000 |

**TROY CSL LIGHTING (Continued)** **S113161370**

Quantity Unit: G
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Gallons
State Code: 331

Year: 2019
EM Manifest ID: 446136
Shipment Date: 5/31/2019
Receipt Date: 6/14/2019
Manifest Number: 019419227JJK
Generator EPA ID: CAL000361908
Name: TROY CSL LIGHTING INC
Address: 14508 NELSON AVE
Address 2: Not reported
City: CITY OF INDUSTRY
Zip: 91744-3514
Telephone: 800-424-9300
Contact: Not reported
Contact Telephone: 626-336-4511
Transporter 1 EPA ID: CAR000276295
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAD982030173
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAT000646117
TSDF Name: CHEMICAL WASTE MANAGEMENT INC KETTLEMAN
TSDF Address 1: 35251 OLD SKYLINE ROAD
TSDF Address 2: Not reported
TSDF City: KETTLEMAN CITY
TSDF Zip: 93210-0000
TSDF Telephone: Not reported

State:
Year: 2019
EM Manifest ID: 446136
Generator EPA ID: CAL000361908
Shipment Date: 2019-05-31
Manifest Number: 019419227JJK
Line Number: 1
Method Code: H132
Quantity Tons: 0.37500
Quantity Waste: 750.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Burlap, cloth, paper, or plastic bags
Quantity Type: Pounds
State Code: 352

Year: 2019
EM Manifest ID: 446136
Generator EPA ID: CAL000361908
Shipment Date: 2019-05-31
Manifest Number: 019419227JJK
Line Number: 2
Method Code: H132
Quantity Tons: 0.32500
Quantity Waste: 650.000000

**TROY CSL LIGHTING (Continued)** **S113161370**

| | |
|---|---|
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 181 |

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 302581 |
| Shipment Date: | 3/1/2019 |
| Receipt Date: | 3/11/2019 |
| Manifest Number: | 020149843JJK |
| Generator EPA ID: | CAL000361908 |
| Name: | TROY CSL LIGHTING INC. |
| Address: | 14508 NELSON AVENUE |
| Address 2: | Not reported |
| City: | CITY OF INDUSTRY |
| Zip: | 91744 |
| Telephone: | 800-424-9300 |
| Contact: | Not reported |
| Contact Telephone: | 626-336-4511 |
| Transporter 1 EPA ID: | CAR000276295 |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | AZD982484578 |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | ARD981057870 |
| TSDF Name: | RINECO CHEMICAL INDUSTRIES, LLC |
| TSDF Address 1: | 1007 VULCAN ROAD |
| TSDF Address 2: | Not reported |
| TSDF City: | BENTON |
| TSDF Zip: | 72015 |
| TSDF Telephone: | Not reported |

Federal:

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 302581 |
| Generator EPA ID: | CAL000361908 |
| Shipment Date: | 2019-03-01 |
| Manifest Number: | 020149843JJK |
| Line Number: | 1 |
| Method Code: | H061 |
| Quantity Tons: | 0.50000 |
| Quantity Waste: | 1000.000000 |
| Quantity Unit: | P |
| Number of Containers: | 2 |
| Type of Container: | Fiberboard or plastic drums, barrels, kegs |
| Quantity Type: | Pounds |
| Federal Code: | D001 |

State:

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 302581 |
| Generator EPA ID: | CAL000361908 |
| Shipment Date: | 2019-03-01 |
| Manifest Number: | 020149843JJK |
| Line Number: | 1 |
| Method Code: | H061 |

**TROY CSL LIGHTING (Continued)** **S113161370**

| | |
|---|---|
| Quantity Tons: | 0.50000 |
| Quantity Waste: | 1000.000000 |
| Quantity Unit: | P |
| Number of Containers: | 2 |
| Type of Container: | Fiberboard or plastic drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 331 |

Detail Two:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 100727 |
| Shipment Date: | 7/31/2018 |
| Receipt Date: | 8/6/2018 |
| Manifest Number: | 017252571JJK |
| Generator EPA ID: | CAL000361908 |
| Name: | TROY CSL LIGHTING INC. |
| Address: | 14508 NELSON AVENUE |
| Address 2: | Not reported |
| City: | CITY OF INDUSTRY |
| Zip: | 91744 |
| Telephone: | 800-424-9300 |
| Contact: | Not reported |
| Contact Telephone: | 626-336-4511 |
| Transporter 1 EPA ID: | CAR000276295 |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | CAD982030173 |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAT000646117 |
| TSDF Name: | CHEMICAL WASTE MANAGEMENT, INC. |
| TSDF Address 1: | 35251 OLD SKYLINE ROAD |
| TSDF Address 2: | Not reported |
| TSDF City: | KETTLEMAN CITY |
| TSDF Zip: | 93239 |
| TSDF Telephone: | Not reported |

Federal:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 100727 |
| Generator EPA ID: | CAL000361908 |
| Shipment Date: | 2018-07-31 |
| Manifest Number: | 017252571JJK |
| Line Number: | 1 |
| Method Code: | H132 |
| Quantity Tons: | 0.80000 |
| Quantity Waste: | 1600.000000 |
| Quantity Unit: | P |
| Number of Containers: | 4 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |
| Federal Code: | D010 |

State:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 100727 |
| Generator EPA ID: | CAL000361908 |
| Shipment Date: | 2018-07-31 |

**TROY CSL LIGHTING (Continued)** **S113161370**

| | |
|---|---|
| Manifest Number: | 017252571JJK |
| Line Number: | 1 |
| Method Code: | H132 |
| Quantity Tons: | 0.80000 |
| Quantity Waste: | 1600.000000 |
| Quantity Unit: | P |
| Number of Containers: | 4 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 181 |

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 015816925JJK20170630_D_1 |
| Shipment Date: | 6/30/2017 |
| Receipt Date: | 7/9/2017 |
| Manifest Number: | 015816925JJK |
| Generator EPA ID: | CAL000361908 |
| Name: | TROY CSL LIGHTING INC |
| Address: | Not reported |
| Address 2: | Not reported |
| City: | Not reported |
| Zip: | Not reported |
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | Not reported |
| Transporter 1 EPA ID: | CAR000188201 |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | AZD982484578 |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | ARD981057870 |
| TSDF Name: | RINECO |
| TSDF Address 1: | Not reported |
| TSDF Address 2: | Not reported |
| TSDF City: | Not reported |
| TSDF Zip: | Not reported |
| TSDF Telephone: | Not reported |

Federal:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 015816925JJK20170630_D_1 |
| Generator EPA ID: | CAL000361908 |
| Shipment Date: | 2017-06-30 |
| Manifest Number: | 015816925JJK |
| Line Number: | 1 |
| Method Code: | H061 |
| Quantity Tons: | 0.62500 |
| Quantity Waste: | 1250.000000 |
| Quantity Unit: | P |
| Number of Containers: | 3 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| Federal Code: | D001 |

State:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 015816925JJK20170630_D_1 |

**TROY CSL LIGHTING (Continued)** **S113161370**

Generator EPA ID: CAL000361908
Shipment Date: 2017-06-30
Manifest Number: 015816925JJK
Line Number: 1
Method Code: H061
Quantity Tons: 0.62500
Quantity Waste: 1250.000000
Quantity Unit: P
Number of Containers: 3
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 018446254JJK20180530_D_1
Shipment Date: 5/30/2018
Receipt Date: 6/10/2018
Manifest Number: 018446254JJK
Generator EPA ID: CAL000361908
Name: TROY CSL LIGHTING INC
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: CAR000276295
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: AZD982484578
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: ARD981057870
TSDF Name: RINECO
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City: Not reported
TSDF Zip: Not reported
TSDF Telephone: Not reported

Federal:

Year: 2018
EM Manifest ID: 018446254JJK20180530_D_1
Generator EPA ID: CAL000361908
Shipment Date: 2018-05-30
Manifest Number: 018446254JJK
Line Number: 1
Method Code: H061
Quantity Tons: 0.25000
Quantity Waste: 500.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

State:

**TROY CSL LIGHTING (Continued)** **S113161370**

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 018446254JJK20180530_D_1 |
| Generator EPA ID: | CAL000361908 |
| Shipment Date: | 2018-05-30 |
| Manifest Number: | 018446254JJK |
| Line Number: | 1 |
| Method Code: | H061 |
| Quantity Tons: | 0.25000 |
| Quantity Waste: | 500.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| State Code: | 331 |

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 018452953JJK20180417_D_1 |
| Shipment Date: | 4/17/2018 |
| Receipt Date: | 5/2/2018 |
| Manifest Number: | 018452953JJK |
| Generator EPA ID: | CAL000361908 |
| Name: | TROY CSL LIGHTING INC |
| Address: | Not reported |
| Address 2: | Not reported |
| City: | Not reported |
| Zip: | Not reported |
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | Not reported |
| Transporter 1 EPA ID: | CAR000276295 |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | CAD982030173 |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAT000646117 |
| TSDF Name: | CHEMICAL WASTE MANAGEMENT |
| TSDF Address 1: | Not reported |
| TSDF Address 2: | Not reported |
| TSDF City: | Not reported |
| TSDF Zip: | Not reported |
| TSDF Telephone: | Not reported |

State:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 018452953JJK20180417_D_1 |
| Generator EPA ID: | CAL000361908 |
| Shipment Date: | 2018-04-17 |
| Manifest Number: | 018452953JJK |
| Line Number: | 1 |
| Method Code: | H132 |
| Quantity Tons: | 0.78500 |
| Quantity Waste: | 1570.000000 |
| Quantity Unit: | P |
| Number of Containers: | 2 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| State Code: | 181 |

**TROY CSL LIGHTING (Continued)** **S113161370**

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 018452578JJK20180328_D_1 |
| Shipment Date: | 3/28/2018 |
| Receipt Date: | 4/9/2018 |
| Manifest Number: | 018452578JJK |
| Generator EPA ID: | CAL000361908 |
| Name: | TROY CSL LIGHTING INC |
| Address: | Not reported |
| Address 2: | Not reported |
| City: | Not reported |
| Zip: | Not reported |
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | Not reported |
| Transporter 1 EPA ID: | CAR000276295 |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | AZD982484578 |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | ARD981057870 |
| TSDF Name: | RINECO |
| TSDF Address 1: | Not reported |
| TSDF Address 2: | Not reported |
| TSDF City: | Not reported |
| TSDF Zip: | Not reported |
| TSDF Telephone: | Not reported |

Federal:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 018452578JJK20180328_D_1 |
| Generator EPA ID: | CAL000361908 |
| Shipment Date: | 2018-03-28 |
| Manifest Number: | 018452578JJK |
| Line Number: | 1 |
| Method Code: | H061 |
| Quantity Tons: | 0.49500 |
| Quantity Waste: | 150.000000 |
| Quantity Unit: | G |
| Number of Containers: | 3 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| Federal Code: | D001 |

State:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 018452578JJK20180328_D_1 |
| Generator EPA ID: | CAL000361908 |
| Shipment Date: | 2018-03-28 |
| Manifest Number: | 018452578JJK |
| Line Number: | 1 |
| Method Code: | H061 |
| Quantity Tons: | 0.49500 |
| Quantity Waste: | 150.000000 |
| Quantity Unit: | G |
| Number of Containers: | 3 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| State Code: | 331 |

**TROY CSL LIGHTING (Continued)** **S113161370**

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 016802827JJK20170208_D_1 |
| Shipment Date: | 2/8/2017 |
| Receipt Date: | 2/19/2017 |
| Manifest Number: | 016802827JJK |
| Generator EPA ID: | CAL000361908 |
| Name: | TROY CSL LIGHTING INC |
| Address: | Not reported |
| Address 2: | Not reported |
| City: | Not reported |
| Zip: | Not reported |
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | Not reported |
| Transporter 1 EPA ID: | CAR000188201 |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | AZD982484578 |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | ARD981057870 |
| TSDF Name: | RINECO |
| TSDF Address 1: | Not reported |
| TSDF Address 2: | Not reported |
| TSDF City: | Not reported |
| TSDF Zip: | Not reported |
| TSDF Telephone: | Not reported |

Federal:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 016802827JJK20170208_D_1 |
| Generator EPA ID: | CAL000361908 |
| Shipment Date: | 2017-02-08 |
| Manifest Number: | 016802827JJK |
| Line Number: | 1 |
| Method Code: | H061 |
| Quantity Tons: | 0.50000 |
| Quantity Waste: | 1000.000000 |
| Quantity Unit: | P |
| Number of Containers: | 2 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| Federal Code: | D001 |

State:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 016802827JJK20170208_D_1 |
| Generator EPA ID: | CAL000361908 |
| Shipment Date: | 2017-02-08 |
| Manifest Number: | 016802827JJK |
| Line Number: | 1 |
| Method Code: | H061 |
| Quantity Tons: | 0.50000 |
| Quantity Waste: | 1000.000000 |
| Quantity Unit: | P |
| Number of Containers: | 2 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| State Code: | 331 |

**TROY CSL LIGHTING (Continued)** **S113161370**

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 214039 |
| Shipment Date: | 11/30/2018 |
| Receipt Date: | 12/10/2018 |
| Manifest Number: | 019418210JJK |
| Generator EPA ID: | CAL000361908 |
| Name: | TROY CSL LIGHTING INC. |
| Address: | 14508 NELSON AVENUE |
| Address 2: | Not reported |
| City: | CITY OF INDUSTRY |
| Zip: | 91744 |
| Telephone: | 800-424-9300 |
| Contact: | Not reported |
| Contact Telephone: | 626-336-4511 |
| Transporter 1 EPA ID: | CAR000276295 |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | CAD982030173 |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAT000646117 |
| TSDF Name: | CHEMICAL WASTE MANAGEMENT INC KETTLEMAN |
| TSDF Address 1: | 35251 OLD SKYLINE ROAD |
| TSDF Address 2: | Not reported |
| TSDF City: | KETTLEMAN CITY |
| TSDF Zip: | 93210-0000 |
| TSDF Telephone: | Not reported |

Federal:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 214039 |
| Generator EPA ID: | CAL000361908 |
| Shipment Date: | 2018-11-30 |
| Manifest Number: | 019418210JJK |
| Line Number: | 1 |
| Method Code: | H132 |
| Quantity Tons: | 1.05000 |
| Quantity Waste: | 2100.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Portable tanks |
| Quantity Type: | Pounds |
| Federal Code: | D010 |

State:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 214039 |
| Generator EPA ID: | CAL000361908 |
| Shipment Date: | 2018-11-30 |
| Manifest Number: | 019418210JJK |
| Line Number: | 1 |
| Method Code: | H132 |
| Quantity Tons: | 1.05000 |
| Quantity Waste: | 2100.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Portable tanks |
| Quantity Type: | Pounds |
| State Code: | 135 |

**TROY CSL LIGHTING (Continued)** **S113161370**

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 017362428JJK20171018_D_1 |
| Shipment Date: | 10/18/2017 |
| Receipt Date: | 11/2/2017 |
| Manifest Number: | 017362428JJK |
| Generator EPA ID: | CAL000361908 |
| Name: | TROY CSL LIGHTING INC |
| Address: | Not reported |
| Address 2: | Not reported |
| City: | Not reported |
| Zip: | Not reported |
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | Not reported |
| Transporter 1 EPA ID: | CAR000188201 |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | CAD982030173 |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAT000646117 |
| TSDF Name: | CHEMICAL WASTE MANAGEMENT |
| TSDF Address 1: | Not reported |
| TSDF Address 2: | Not reported |
| TSDF City: | Not reported |
| TSDF Zip: | Not reported |
| TSDF Telephone: | Not reported |

Federal:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 017362428JJK20171018_D_1 |
| Generator EPA ID: | CAL000361908 |
| Shipment Date: | 2017-10-18 |
| Manifest Number: | 017362428JJK |
| Line Number: | 1 |
| Method Code: | H132 |
| Quantity Tons: | 0.60000 |
| Quantity Waste: | 1200.000000 |
| Quantity Unit: | P |
| Number of Containers: | 2 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| Federal Code: | D010 |

State:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 017362428JJK20171018_D_1 |
| Generator EPA ID: | CAL000361908 |
| Shipment Date: | 2017-10-18 |
| Manifest Number: | 017362428JJK |
| Line Number: | 1 |
| Method Code: | H132 |
| Quantity Tons: | 0.60000 |
| Quantity Waste: | 1200.000000 |
| Quantity Unit: | P |
| Number of Containers: | 2 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| State Code: | 181 |

**TROY CSL LIGHTING (Continued)** **S113161370**

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 017362428JJK20171018_D_1 |
| Generator EPA ID: | CAL000361908 |
| Shipment Date: | 2017-10-18 |
| Manifest Number: | 017362428JJK |
| Line Number: | 2 |
| Method Code: | H132 |
| Quantity Tons: | 0.13750 |
| Quantity Waste: | 275.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| State Code: | 352 |

Additional Info:

| | |
|---|---|
| Year: | 2017 |
| Gen EPA ID: | CAL000361908 |
| Shipment Date: | 20171018 |
| Creation Date: | 5/30/2018 18:30:45 |
| Receipt Date: | 20171102 |
| Manifest ID: | 017362428JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIROSERV |
| Trans 2 EPA ID: | CAD982030173 |
| Trans 2 Name: | ECOLOGY CONTROL IND |
| TSDF EPA ID: | CAT000646117 |
| Trans Name: | CHEMICAL WASTE MANAGEMENT |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | D010 |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.6 |
| Waste Quantity: | 1200 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20171018 |
| Creation Date: | 5/30/2018 18:30:45 |
| Receipt Date: | 20171102 |
| Manifest ID: | 017362428JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIROSERV |
| Trans 2 EPA ID: | CAD982030173 |
| Trans 2 Name: | ECOLOGY CONTROL IND |
| TSDF EPA ID: | CAT000646117 |
| Trans Name: | CHEMICAL WASTE MANAGEMENT |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |

**TROY CSL LIGHTING (Continued)** **S113161370**

| | |
|---|---|
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.1375 |
| Waste Quantity: | 275 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20170630 |
| Creation Date: | 5/21/2018 18:33:32 |
| Receipt Date: | 20170707 |
| Manifest ID: | 015816926JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIROSERV |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | DEMENNO KERDOON |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.44 |
| Waste Quantity: | 880 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20170630 |
| Creation Date: | 7/12/2018 18:30:29 |
| Receipt Date: | 20170709 |
| Manifest ID: | 015816925JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIROSERV |
| Trans 2 EPA ID: | AZD982484578 |
| Trans 2 Name: | TRANSCHEM ENVIRONMENTAL |
| TSDF EPA ID: | ARD981057870 |
| Trans Name: | RINECO |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.625 |
| Waste Quantity: | 1250 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |

**TROY CSL LIGHTING (Continued)** **S113161370**

| | |
|---|---|
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20170525 |
| Creation Date: | 5/20/2018 18:32:00 |
| Receipt Date: | 20170531 |
| Manifest ID: | 017034095JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIROSERV |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | DEMENNO KERDOON |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 1.14675 |
| Waste Quantity: | 275 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20170414 |
| Creation Date: | 5/9/2018 18:32:31 |
| Receipt Date: | 20170419 |
| Manifest ID: | 017035318JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIROSERV |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | DEMENNO KERDOON |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 1.0425 |
| Waste Quantity: | 250 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20170329 |
| Creation Date: | 5/9/2018 18:32:13 |

**TROY CSL LIGHTING (Continued)** **S113161370**

| | |
|---|---|
| Receipt Date: | 20170331 |
| Manifest ID: | 016798420JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIROSERV |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | DEMENNO KERDOON |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 1.14675 |
| Waste Quantity: | 275 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20170208 |
| Creation Date: | 5/10/2018 18:30:43 |
| Receipt Date: | 20170219 |
| Manifest ID: | 016802827JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIROSERV |
| Trans 2 EPA ID: | AZD982484578 |
| Trans 2 Name: | TRANSCHEM ENVIRONMENTAL |
| TSDF EPA ID: | ARD981057870 |
| Trans Name: | RINECO |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.5 |
| Waste Quantity: | 1000 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20170208 |
| Creation Date: | 5/18/2017 18:32:12 |
| Receipt Date: | 20170210 |
| Manifest ID: | 016802828JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIROSERV |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000646117 |
| Trans Name: | CHEMICAL WASTE MANAGEMENT |

**TROY CSL LIGHTING (Continued)** **S113161370**

| | |
|---|---|
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.3925 |
| Waste Quantity: | 785 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2016 |
| Gen EPA ID: | CAL000361908 |
| Shipment Date: | 20151229 |
| Creation Date: | 10/10/2016 18:30:40 |
| Receipt Date: | 20160110 |
| Manifest ID: | 015348177JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES |
| Trans 2 EPA ID: | AZD982484578 |
| Trans 2 Name: | TRANSCHEM ENVIRONMENTAL |
| TSDF EPA ID: | ARD981057870 |
| Trans Name: | RINECO |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.55 |
| Waste Quantity: | 1100 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20151229 |
| Creation Date: | 5/12/2016 9:59:50 |
| Receipt Date: | 20160105 |
| Manifest ID: | 015348178JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES |
| Trans 2 EPA ID: | CAD982030173 |
| Trans 2 Name: | ECOLOGY CONTROL INDUSTRIES |
| TSDF EPA ID: | CAT000646117 |
| Trans Name: | CHEMICAL WASTE MANAGEMENT |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |

**TROY CSL LIGHTING (Continued)** **S113161370**

| | |
|---|---|
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.1 |
| Waste Quantity: | 200 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20151229 |
| Creation Date: | 5/12/2016 9:59:50 |
| Receipt Date: | 20160105 |
| Manifest ID: | 015348178JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES |
| Trans 2 EPA ID: | CAD982030173 |
| Trans 2 Name: | ECOLOGY CONTROL INDUSTRIES |
| TSDF EPA ID: | CAT000646117 |
| Trans Name: | CHEMICAL WASTE MANAGEMENT |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.3925 |
| Waste Quantity: | 785 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20150701 |
| Creation Date: | 2/8/2016 22:17:34 |
| Receipt Date: | 20150706 |
| Manifest ID: | 014501671JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | CAD982030173 |
| Trans 2 Name: | ECOLOGY CONTROL INDUSTRIES |
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.225 |
| Waste Quantity: | 450 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |

**TROY CSL LIGHTING (Continued)** **S113161370**

| | |
|---|---|
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20150701 |
| Creation Date: | 1/19/2016 22:15:49 |
| Receipt Date: | 20150713 |
| Manifest ID: | 014501670JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | AZD982484578 |
| Trans 2 Name: | TRANSCHEM ENVIRONMENTAL |
| TSDF EPA ID: | ARD981057870 |
| Trans Name: | RINECO |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.325 |
| Waste Quantity: | 650 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20150303 |
| Creation Date: | 8/5/2015 22:15:33 |
| Receipt Date: | 20150306 |
| Manifest ID: | 013798785JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | CAR000189928 |
| Trans 2 Name: | JAG NV TRANSPORT |
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.5 |
| Waste Quantity: | 1000 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20150303 |
| Creation Date: | 6/23/2015 22:15:22 |
| Receipt Date: | 20150306 |
| Manifest ID: | 013798784JJK |

**TROY CSL LIGHTING (Continued)** **S113161370**

| | |
|---|---|
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | DEMENNO KERDOON |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.14595 |
| Waste Quantity: | 35 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20150128 |
| Creation Date: | 6/26/2015 22:15:23 |
| Receipt Date: | 20150130 |
| Manifest ID: | 013692248JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | CAR000189928 |
| Trans 2 Name: | JAG NV TRANSPORT |
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.4 |
| Waste Quantity: | 800 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20150128 |
| Creation Date: | 7/23/2015 22:15:32 |
| Receipt Date: | 20150206 |
| Manifest ID: | 013692247JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | CAR000187922 |
| Trans 2 Name: | RUST AND SONS |
| TSDF EPA ID: | ARD981057870 |
| Trans Name: | RINECO |
| TSDF Alt EPA ID: | Not reported |

**TROY CSL LIGHTING (Continued)** **S113161370**

TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.363
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2015
Gen EPA ID: CAL000361908

Shipment Date: 20151229
Creation Date: 5/12/2016 9:59:50
Receipt Date: 20160105
Manifest ID: 015348178JJK
Trans EPA ID: CAR000188201
Trans Name: ENVIRONMENTAL RECOVERY SERVICES
Trans 2 EPA ID: CAD982030173
Trans 2 Name: ECOLOGY CONTROL INDUSTRIES
TSDF EPA ID: CAT000646117
Trans Name: CHEMICAL WASTE MANAGEMENT
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151229
Creation Date: 5/12/2016 9:59:50
Receipt Date: 20160105
Manifest ID: 015348178JJK
Trans EPA ID: CAR000188201
Trans Name: ENVIRONMENTAL RECOVERY SERVICES
Trans 2 EPA ID: CAD982030173
Trans 2 Name: ECOLOGY CONTROL INDUSTRIES
TSDF EPA ID: CAT000646117
Trans Name: CHEMICAL WASTE MANAGEMENT
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

**TROY CSL LIGHTING (Continued)** **S113161370**

| | |
|---|---|
| | Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.3925 |
| Waste Quantity: | 785 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20151229 |
| Creation Date: | 10/10/2016 18:30:40 |
| Receipt Date: | 20160110 |
| Manifest ID: | 015348177JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES |
| Trans 2 EPA ID: | AZD982484578 |
| Trans 2 Name: | TRANSCHEM ENVIRONMENTAL |
| TSDF EPA ID: | ARD981057870 |
| Trans Name: | RINECO |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.55 |
| Waste Quantity: | 1100 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20150701 |
| Creation Date: | 1/19/2016 22:15:49 |
| Receipt Date: | 20150713 |
| Manifest ID: | 014501670JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | AZD982484578 |
| Trans 2 Name: | TRANSCHEM ENVIRONMENTAL |
| TSDF EPA ID: | ARD981057870 |
| Trans Name: | RINECO |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.325 |
| Waste Quantity: | 650 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

**TROY CSL LIGHTING (Continued)** **S113161370**

| | |
|---|---|
| Shipment Date: | 20150701 |
| Creation Date: | 2/8/2016 22:17:34 |
| Receipt Date: | 20150706 |
| Manifest ID: | 014501671JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | CAD982030173 |
| Trans 2 Name: | ECOLOGY CONTROL INDUSTRIES |
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.225 |
| Waste Quantity: | 450 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20150303 |
| Creation Date: | 8/5/2015 22:15:33 |
| Receipt Date: | 20150306 |
| Manifest ID: | 013798785JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | CAR000189928 |
| Trans 2 Name: | JAG NV TRANSPORT |
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.5 |
| Waste Quantity: | 1000 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20150303 |
| Creation Date: | 6/23/2015 22:15:22 |
| Receipt Date: | 20150306 |
| Manifest ID: | 013798784JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | Not reported |

**TROY CSL LIGHTING (Continued)** **S113161370**

| | |
|---|---|
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | DEMENNO KERDOON |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.14595 |
| Waste Quantity: | 35 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20150128 |
| Creation Date: | 7/23/2015 22:15:32 |
| Receipt Date: | 20150206 |
| Manifest ID: | 013692247JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | CAR000187922 |
| Trans 2 Name: | RUST AND SONS |
| TSDF EPA ID: | ARD981057870 |
| Trans Name: | RINECO |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.363 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20150128 |
| Creation Date: | 6/26/2015 22:15:23 |
| Receipt Date: | 20150130 |
| Manifest ID: | 013692248JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | CAR000189928 |
| Trans 2 Name: | JAG NV TRANSPORT |
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As |

**TROY CSL LIGHTING (Continued)** **S113161370**

| | |
|---|---|
| | Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.4 |
| Waste Quantity: | 800 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2014 |
| Gen EPA ID: | CAL000361908 |
| Shipment Date: | 20141219 |
| Creation Date: | 5/18/2015 22:15:16 |
| Receipt Date: | 20141229 |
| Manifest ID: | 013792728JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.4185 |
| Waste Quantity: | 837 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20141219 |
| Creation Date: | 5/18/2015 22:15:16 |
| Receipt Date: | 20141228 |
| Manifest ID: | 013792727JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | CAR000187922 |
| Trans 2 Name: | RUST AND SONS |
| TSDF EPA ID: | ARD981057870 |
| Trans Name: | RINECO |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.55 |
| Waste Quantity: | 1100 |
| Quantity Unit: | P |

**TROY CSL LIGHTING (Continued)** **S113161370**

| | |
|---|---|
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20140324 |
| Creation Date: | 8/14/2014 22:15:24 |
| Receipt Date: | 20140327 |
| Manifest ID: | 012848570JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | CAR000189928 |
| Trans 2 Name: | NV TRANSPORT |
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.6 |
| Waste Quantity: | 1200 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20140324 |
| Creation Date: | 8/14/2014 22:15:24 |
| Receipt Date: | 20140327 |
| Manifest ID: | 012848570JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | CAR000189928 |
| Trans 2 Name: | NV TRANSPORT |
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.2 |
| Waste Quantity: | 400 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20140324 |

**TROY CSL LIGHTING (Continued)** **S113161370**

| | |
|---|---|
| Creation Date: | 9/22/2014 22:15:10 |
| Receipt Date: | 20140331 |
| Manifest ID: | 012848569JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | CAR000187922 |
| Trans 2 Name: | RUST AND SONS |
| TSDF EPA ID: | ARD981057870 |
| Trans Name: | RINECO |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.5445 |
| Waste Quantity: | 165 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2013 |
| Gen EPA ID: | CAL000361908 |
| | |
| Shipment Date: | 20130906 |
| Creation Date: | 1/17/2014 22:15:06 |
| Receipt Date: | 20130913 |
| Manifest ID: | 011614463JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | CAR000189928 |
| Trans 2 Name: | NV TRANSPORT |
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | D010 |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.0125 |
| Waste Quantity: | 25 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20130904 |
| Creation Date: | 2/7/2014 22:15:07 |
| Receipt Date: | 20130915 |
| Manifest ID: | 011614353JJK |
| Trans EPA ID: | CAR000188201 |

**TROY CSL LIGHTING (Continued)** **S113161370**

| | |
|---|---|
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | CAR000187922 |
| Trans 2 Name: | RUST AND SONS |
| TSDF EPA ID: | ARD981057870 |
| Trans Name: | RINECO |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.825 |
| Waste Quantity: | 250 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20130904 |
| Creation Date: | 1/13/2014 22:15:22 |
| Receipt Date: | 20130906 |
| Manifest ID: | 011614354JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | CAR000189928 |
| Trans 2 Name: | NV TRANSPORT |
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | D010 |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.225 |
| Waste Quantity: | 450 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20130904 |
| Creation Date: | 1/13/2014 22:15:22 |
| Receipt Date: | 20130906 |
| Manifest ID: | 011614354JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | CAR000189928 |
| Trans 2 Name: | NV TRANSPORT |
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |

**TROY CSL LIGHTING (Continued)** **S113161370**

| | |
|---|---|
| RCRA Code: | D002 |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.198 |
| Waste Quantity: | 60 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20130904 |
| Creation Date: | 1/13/2014 22:15:22 |
| Receipt Date: | 20130906 |
| Manifest ID: | 011614354JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | CAR000189928 |
| Trans 2 Name: | NV TRANSPORT |
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.2 |
| Waste Quantity: | 400 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20130109 |
| Creation Date: | 3/15/2013 22:15:20 |
| Receipt Date: | 20130110 |
| Manifest ID: | 010951634JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | DEMENNO KERDOON |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.2085 |
| Waste Quantity: | 50 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |

**TROY CSL LIGHTING (Continued)** **S113161370**

| | |
|---|---|
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2012 |
| Gen EPA ID: | CAL000361908 |
| Shipment Date: | 20121204 |
| Creation Date: | 4/15/2013 22:15:20 |
| Receipt Date: | 20121210 |
| Manifest ID: | 010764219JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | CAR000189928 |
| Trans 2 Name: | NV TRANSPORT |
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | D010 |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.05 |
| Waste Quantity: | 100 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20121204 |
| Creation Date: | 5/8/2013 22:15:17 |
| Receipt Date: | 20121216 |
| Manifest ID: | 010764216JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | CAR000187922 |
| Trans 2 Name: | RUST & SONS |
| TSDF EPA ID: | ARD981057870 |
| Trans Name: | RINECO |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.9075 |
| Waste Quantity: | 275 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

**TROY CSL LIGHTING (Continued)** **S113161370**

| | |
|---|---|
| Shipment Date: | 20121204 |
| Creation Date: | 2/9/2013 22:15:14 |
| Receipt Date: | 20121212 |
| Manifest ID: | 010764218JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008488025 |
| Trans Name: | PHIBRO TECH |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals |
| RCRA Code: | D002 |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.68805 |
| Waste Quantity: | 165 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20121204 |
| Creation Date: | 2/9/2013 22:15:14 |
| Receipt Date: | 20121212 |
| Manifest ID: | 010764218JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008488025 |
| Trans Name: | PHIBRO TECH |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals |
| RCRA Code: | D002 |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.22935 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20121204 |
| Creation Date: | 3/7/2013 22:15:08 |
| Receipt Date: | 20121218 |
| Manifest ID: | 010764295JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | MAD039322250 |

**TROY CSL LIGHTING (Continued)** **S113161370**

| | |
|---|---|
| Trans 2 Name: | CLEAN HARBORS ENV SERVICES |
| TSDF EPA ID: | CAD044429835 |
| Trans Name: | CLEAN HARBORS WILMINGTON LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| RCRA Code: | D002 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0025 |
| Waste Quantity: | 5 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20121204 |
| Creation Date: | 3/7/2013 22:15:08 |
| Receipt Date: | 20121218 |
| Manifest ID: | 010764295JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | CLEAN HARBORS ENV SERVICES |
| TSDF EPA ID: | CAD044429835 |
| Trans Name: | CLEAN HARBORS WILMINGTON LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0075 |
| Waste Quantity: | 15 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20121204 |
| Creation Date: | 3/7/2013 22:15:08 |
| Receipt Date: | 20121218 |
| Manifest ID: | 010764295JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | CLEAN HARBORS ENV SERVICES |
| TSDF EPA ID: | CAD044429835 |
| Trans Name: | CLEAN HARBORS WILMINGTON LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| RCRA Code: | D002 |

**TROY CSL LIGHTING (Continued)** **S113161370**

| | |
|---|---|
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.025 |
| Waste Quantity: | 50 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20121204 |
| Creation Date: | 3/7/2013 22:15:08 |
| Receipt Date: | 20121218 |
| Manifest ID: | 010764295JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | CLEAN HARBORS ENV SERVICES |
| TSDF EPA ID: | CAD044429835 |
| Trans Name: | CLEAN HARBORS WILMINGTON LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| RCRA Code: | U134 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.005 |
| Waste Quantity: | 10 |
| Quantity Unit: | P |
| Additional Code 1: | D002 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20120326 |
| Creation Date: | 10/19/2012 22:15:10 |
| Receipt Date: | 20120404 |
| Manifest ID: | 009533279JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | OKD981588791 |
| Trans 2 Name: | TRIAD TRANSPORT INC |
| TSDF EPA ID: | ARD981057870 |
| Trans Name: | RINECO |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 1.716 |
| Waste Quantity: | 520 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |

**TROY CSL LIGHTING (Continued)** **S113161370**

| | |
|---|---|
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2011 |
| Gen EPA ID: | CAL000361908 |
| Shipment Date: | 20111025 |
| Creation Date: | 12/27/2011 18:30:22 |
| Receipt Date: | 20111025 |
| Manifest ID: | 009280553JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008488025 |
| Trans Name: | PHIBRO TECH |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 135 - Unspecified aqueous solution |
| RCRA Code: | D010 |
| Meth Code: | H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect |
| Quantity Tons: | 18.9 |
| Waste Quantity: | 4500 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

NPDES:

| | |
|---|---|
| Name: | TROY CSL LIGHTING |
| Address: | 14508 NELSON AVE |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Facility Status: | Not reported |
| NPDES Number: | Not reported |
| Region: | Not reported |
| Agency Number: | Not reported |
| Regulatory Measure ID: | Not reported |
| Place ID: | Not reported |
| Order Number: | Not reported |
| WDID: | 4 19NEC004620 |
| Regulatory Measure Type: | Industrial |
| Program Type: | Not reported |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Discharge Address: | Not reported |
| Discharge Name: | Not reported |
| Discharge City: | Not reported |
| Discharge State: | Not reported |
| Discharge Zip: | Not reported |
| Status: | Active |
| Status Date: | 10/15/2018 |

**TROY CSL LIGHTING (Continued)** **S113161370**

| | |
|---|---|
| Operator Name: | Troy CSL Lighting |
| Operator Address: | 14508 Nelson Ave |
| Operator City: | City of Industry |
| Operator State: | California |
| Operator Zip: | 91744 |
| | |
| Name: | TROY CSL LIGHTING |
| Address: | 14508 NELSON AVE |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Facility Status: | Active |
| NPDES Number: | CAS000001 |
| Region: | 4 |
| Agency Number: | 0 |
| Regulatory Measure ID: | 496466 |
| Place ID: | Not reported |
| Order Number: | 97-03-DWQ |
| WDID: | 4 19NEC004620 |
| Regulatory Measure Type: | Enrollee |
| Program Type: | Industrial |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | 10/15/2018 |
| Termination Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Discharge Address: | 14508 Nelson Ave |
| Discharge Name: | Troy CSL Lighting |
| Discharge City: | City of Industry |
| Discharge State: | California |
| Discharge Zip: | 91744 |
| Status: | Not reported |
| Status Date: | Not reported |
| Operator Name: | Not reported |
| Operator Address: | Not reported |
| Operator City: | Not reported |
| Operator State: | Not reported |
| Operator Zip: | Not reported |

CERS:

| | |
|---|---|
| Name: | TROY-CSL LIGHTING INC. |
| Address: | 14508 NELSON AVE |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Site ID: | 404391 |
| CERS ID: | 10405081 |
| CERS Description: | Chemical Storage Facilities |

Violations:

| | |
|---|---|
| Site ID: | 404391 |
| Site Name: | Troy-CSL Lighting Inc. |
| Violation Date: | 01-22-2016 |
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description: | Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities. |
| Violation Notes: | Returned to compliance on 04/18/2017. OBSERVATION: The facility has not submitted a complete Hazardous Materials Inventory Chemical Description page for the electrolytes for the batteries, A & B componets, paint, and waste drums/ super sack of liquid or soild waste |

**TROY CSL LIGHTING (Continued)** **S113161370**

to the CUPA. CORRECTIVE ACTION: Complete and submit the Hazardous Materials Inventory Chemical Description page for all materials listed above electronically in the California Environmental Reporting System (CERS).

Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 404391
Site Name: Troy-CSL Lighting Inc.
Violation Date: 07-12-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 08/18/2018. OBSERVATION: The Hazardous Materials Business Plan (HMBP) submitted in the California Environmental Reporting System (CERS) on 0/12/2018 was reviewed and found to be inaccurate and/or with missing information Site map missing information per HSC 25505(a)2: Site map must have all of the following: contains north orientation, loading areas, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shutoffs, evacuation staging areas, hazardous material handling and storage areas, and emergency response equipment. Hazardous Materials inventories not accurate: Disclose all chemicals at or above 55gallons, 500lbs and/or 200cuft. Effective December 28, 2017, CalEPA replaced five (5) federal hazard categories available in CERS used for the completion of chemical inventories as part of the annual Hazardous Materials Inventory submittal with twenty-four (24) new federal hazard categories adopted by the United States Environmental Protection [Truncated]

Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 404391
Site Name: Troy-CSL Lighting Inc.
Violation Date: 10-25-2021
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: Returned to compliance on 11/29/2021. OBSERVATION: During the inspection process, it was determined that facility operates a powder coating process for their lighting manufacturing process. The lighting products once manufactured get powder coated according to customer specifications. The leftover powdercoat that is deemed no longer used is swept up and placed into 55 gal drums. Per conversation with Mr. Beil, the waste is placed into a drum and shipped off as non-hazardous waste. No receipts available for review for the waste powdercoat disposal. The powder coat collected filters per Mr. Beil are being thrown into the trash. During the review of the SDS sheets of the most common powder coats used onsite, the SDS showed pictograms of GHS08 and GHS05 with NFPA Diamond of Health 2 and Flammability 1. A proper waste determination has not been made. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that the waste powdercoat has

**TROY CSL LIGHTING (Continued)** **S113161370**

been properly characterized to determine if it is a hazardous If [Truncated]

Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 404391
Site Name: Troy-CSL Lighting Inc.
Violation Date: 01-22-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 01/22/2016. OBSERVATION: All hazardous waste containers shall be marked with the following information: 1) the words Hazardous Waste ; 2) name and address of generator; 3) hazardous properties; 4) physical state; 5) composition (contents); 6) accumulation start date. Observed missing hazardous waste labels on the 55 G drum of baghouse waste, 55 G of media blast waste, (2) 55 G drums of paint waste, 1,000 G waste tank, (2) 55 G drums of oily water, 55 G drum of dirty oil, and a super sack of paint filter. CORRECTIVE ACTION: Immediately label these containers and ensure that all hazardous waste containers are marked with all the required information.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 404391
Site Name: Troy-CSL Lighting Inc.
Violation Date: 12-21-2017
Citation: HSC 6.95 25510(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25510(a)
Violation Description: Failure to report a release or threatened release of a hazardous material to the unified program agency and to OES.
Violation Notes: Returned to compliance on 04/18/2018. Release of methane gas occurred on 4:55pm by SO Cal Gas reported the gas leak to CUPA at 6:30PM and OES by 7:01 PM
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 404391
Site Name: Troy-CSL Lighting Inc.
Violation Date: 07-12-2018
Citation: HSC 6.5 25201.5(i) - California Health and Safety Code, Chapter 6.5, Section(s) 25201.5(i)
Violation Description: Failure to submit to the CUPA an amended notification within 30 days of any change in operation which necessitates modifying any of the information submitted in the notification.
Violation Notes: Returned to compliance on 08/18/2018. OBSERVATION: An amended notification for treating HW onsite has not been submitted to the CUPA. A generator shall submit amended notification information within 30 days of any change in operation which necessitates modifying any of the information submitted in the initial notification. Facility was

**TROY CSL LIGHTING (Continued)** **S113161370**

found curing powder coat paint in the oven CORRECTIVE ACTION: Immediately submit the required amended notification information to the CUPA for review.

Violation Division: Los Angeles County Fire Department
Violation Program: CE
Violation Source: CERS,

Site ID: 404391
Site Name: Troy-CSL Lighting Inc.
Violation Date: 07-12-2018
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.
Violation Notes: Returned to compliance on 08/15/2018. OBSERVATION: Failed to provide annual Hazardous Waste (HW) training to all employees. CORRECTIVE ACTION: All employees who generate/handle HW are required to have intial and annual refresher HW training. Ensure all employees who generate/handle recognize HW point of generation HW handling storage and disposal requirements Emergency procedures regarding hazardous waste spills and/or release Provide training to all employees who generate/handle HW and provide supporting documentation (employee names, date of training, and training topics) to County of Los Angeles Fire Department Participating Agency.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 404391
Site Name: Troy-CSL Lighting Inc.
Violation Date: 01-22-2016
Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)
Violation Description: Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.
Violation Notes: Returned to compliance on 03/18/2016. OBSERVATION: Any person who generates a waste shall determine if the waste is a hazardous waste. The facility treats hazardous waste however there was no hazardous waste determination at the porint of generation prior to the water treatment (at sump), at the setttling tank, at the copper rinse tank, and at the 2nd rinse tank (#3). CORRECTIVE ACTION: Make a hazardous waste determination (TTLC and pH) for the copper rinse tank, (TTLC) at the sump prior to the water treatment system, and at the settling tank, and make a hazardous waste determintation at the rinse tank #3 for pH level, and manage it according the Title 22 hazardous waste regulations. Submit a statement and supporting documentation explaining how this waste was managed by [3/21/2016, 30 days from now].
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 404391
Site Name: Troy-CSL Lighting Inc.
Violation Date: 01-22-2016
Citation: HSC 6.5 25201.5(d)(5) - California Health and Safety Code, Chapter

**TROY CSL LIGHTING (Continued)** **S113161370**

6.5, Section(s) 25201.5(d)(5)
Violation Description: Failure to prepare, implement, and maintain onsite, for three years at the facility, a treatment system inspection program and log of inspections conducted.
Violation Notes: Returned to compliance on 03/18/2016. OBSERVATION: Records for scheduling and logging inspections for the hazardous waste treatment system were not maintained onsite for three years. CORRECTIVE ACTIONS: Begin maintaining records for scheduling and logging inspections for the hazardous waste treatment system (weekly inspection of TP units, montiroing equipment, safety and emergency equipement, operating and structural equipment, ets.) and ensure that they are kept onsite for three years. Submit copies of these records and inspections to the CUPA.
Violation Division: Los Angeles County Fire Department
Violation Program: CE
Violation Source: CERS,

Site ID: 404391
Site Name: Troy-CSL Lighting Inc.
Violation Date: 07-12-2018
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: Returned to compliance on 08/09/2018. OBSERVATION: Rinse water generated in the antique department are being sent to a waste-water treatment system to dispose in POTW without first determining if the waste-water is hazardous waste at the point of generation. Any person who generates a waste shall determine if the waste is a hazardous waste. Per 22 CCR 66262.11 A person who generates a waste, as defined in section 66261.2, shall determine if that waste is a hazardous waste using the following method: (a) the generator shall first determine if the waste is excluded from regulation under section 66261.4 or section 25143.2 of the Health and Safety Code; (b) the generator shall then determine if the waste is listed as a hazardous waste in articles 4 or 4.1 of chapter 11 or in Appendix X of chapter 11 of this division. If the waste is listed in Appendix X and is not listed in articles 4 or 4.1 of chapter 11, the generator may determine that the waste from his particular facility or operation is not a [Truncated]
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 404391
Site Name: Troy-CSL Lighting Inc.
Violation Date: 02-11-2018
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 02/13/2019.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

**TROY CSL LIGHTING (Continued)** **S113161370**

Site ID: 404391
Site Name: Troy-CSL Lighting Inc.
Violation Date: 01-22-2016
Citation: HSC 6.5 25201.5(d)(7) - California Health and Safety Code, Chapter 6.5, Section(s) 25201.5(d)(7)
Violation Description: Failure of the generator to submit, at least 60 days before commencing treatment of hazardous waste, notification, in person or by certified mail, with return receipt requested.
Violation Notes: Returned to compliance on 06/09/2016. OBSERVATION: Owner/Operator did not submit Onsite HW Treatment notification information to the CUPA sixty (60) days prior to beginning the first treatment. CORRECTIVE ACTION: Submit the required Onsite HW Treatment notification to the CUPA.
Violation Division: Los Angeles County Fire Department
Violation Program: CE
Violation Source: CERS,

Site ID: 404391
Site Name: Troy-CSL Lighting Inc.
Violation Date: 07-12-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 08/18/2018. OBSERVATION: Rear area by evaporator - (3) 55-gallon poly drums storing oily-water, Hazardous Waste (HW) markings missing (NOV) - (2) 55-gallon with HW label, storing 'DIRTY OIL" accumulation start date missing CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the container listed above has been properly labeled.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Giancarlo Roio
Eval Division: Los Angeles County Fire Department
Eval Program: CE
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-23-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: CE
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

**TROY CSL LIGHTING (Continued)** **S113161370**

Eval Date: 07-12-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Robert Beil, EHS Engineer
Eval Division: Los Angeles County Fire Department
Eval Program: CE
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-12-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Robert Beil, EHS Engineer
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-12-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-14-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: CE
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-14-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Giancarlo Roio
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2016
Violations Found: Yes
Eval Type: Routine done by local agency

**TROY CSL LIGHTING (Continued)** **S113161370**

Eval Notes: Giancarlo Roio, Plant Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-11-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-25-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Robert Beil - EHS Engineer
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-25-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Robert Beil- EHS Engineer
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-21-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-29-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Robert Beil EHS Engineer
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-13-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP

**TROY CSL LIGHTING (Continued)** **S113161370**

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Giancarlo Roio
Eval Division: Los Angeles County Fire Department
Eval Program: CE
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-23-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: 14508 Nelson St. Industry- Troy Lighting
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-13-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-12-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Robert Beil, EHS Engineer
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-13-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: CE
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-13-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department

**TROY CSL LIGHTING (Continued)** **S113161370**

Eval Program: HW
Eval Source: CERS,

Enforcement Action:
Site ID: 404391
Site Name: Troy-CSL Lighting Inc.
Site Address: 14508 NELSON AVE
Site City: CITY OF INDUSTRY
Site Zip: 91744
Enf Action Date: 01-15-2019
Enf Action Type: AEO - Unified Program
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes: Fines/Penalties Assessed: $4,935.00. For violations on February 11, 2018, of the CCR 66262.34(d)(2)[40 CFR 265.31].
Enf Action Division: Los Angeles County Fire Department
Enf Action Program: HW
Enf Action Source: CERS,

Coordinates:
Site ID: 404391
Facility Name: Troy-CSL Lighting Inc.
Env Int Type Code: HMBP
Program ID: 10405081
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 34.037370
Longitude: -117.972770

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: Robert Beil
Entity Title: EHS Engineer
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: Duke Realty
Entity Title: Not reported
Affiliation Address: 200 Spectrum Center Drive, Suite 200
Affiliation City: Irvine
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92618
Affiliation Phone: (949) 797-7000,

Affiliation Type Desc: Document Preparer
Entity Name: Robert Beil
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

**TROY CSL LIGHTING (Continued)** **S113161370**

Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: Renee Lewis
Entity Title: Operations Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: Troy-CSL Lighting Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles County Fire
Entity Title: Not reported
Affiliation Address: 5825 Rickenbacker Road
Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4000,

Affiliation Type Desc: Environmental Contact
Entity Name: Robert Beil
Entity Title: Not reported
Affiliation Address: 14508 Nelson Ave
Affiliation City: City Of Industry
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91744
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 14508 Nelson Ave.
Affiliation City: City of Industry
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91744
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Troy-CSL Lighting Inc.
Entity Title: Not reported
Affiliation Address: Not reported

**TROY CSL LIGHTING (Continued)** **S113161370**

| | |
|---|---|
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (626) 336-4511, |
| | |
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | Troy-CSL Lighting Inc. |
| Entity Title: | Not reported |
| Affiliation Address: | 14508 Nelson Ave |
| Affiliation City: | City Of Industry |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 91744 |
| Affiliation Phone: | (626) 336-4511, |
| | |
| Affiliation Type Desc: | Onsite Treatment Unit Owner Operator |
| Entity Name: | Robert Beil |
| Entity Title: | EHS Engineer |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

HWTS:

| | |
|---|---|
| Name: | TROY CSL LIGHTING INC |
| Address: | 14508 NELSON AVE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| EPA ID: | CAL000361908 |
| Inactive Date: | Not reported |
| Create Date: | 03/18/2011 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | 14508 NELSON AVE |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | CITY OF INDUSTRY, CA 917443514 |
| Owner Name: | TROY CSL LIGHTING INC |
| Owner Address: | 14508 NELSON AVE |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | CITY OF INDUSTRY, CA 917443514 |
| Contact Name: | ROBERT BEIL |
| Contact Address: | 14508 NELSON AVE |
| Contact Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Facility Status: | Active |
| Facility Type: | PERMANENT |
| Category: | STATE |
| Latitude: | 34.03788 |
| Longitude: | -117.97341 |

NAICS:

| | |
|---|---|
| EPA ID: | CAL000361908 |
| Create Date: | 2011-03-18 09:11:42.190 |

**TROY CSL LIGHTING (Continued)** **S113161370**

| | |
|---|---|
| NAICS Code: | 335121 |
| NAICS Description: | Residential Electric Lighting Fixture Manufacturing |
| Issued EPA ID Date: | 2011-03-18 09:11:42.17700 |
| Inactive Date: | Not reported |
| Facility Name: | TROY CSL LIGHTING INC |
| Facility Address: | 14508 NELSON AVE |
| Facility Address 2: | Not reported |
| Facility City: | CITY OF INDUSTRY |
| Facility County: | Not reported |
| Facility State: | CA |
| Facility Zip: | 917443514 |
| | |
| EPA ID: | CAL000361908 |
| Create Date: | 2011-03-18 09:11:42.190 |
| NAICS Code: | 335121 |
| NAICS Description: | Residential Electric Lighting Fixture Manufacturing |
| Issued EPA ID Date: | 2011-03-18 09:11:42.17700 |
| Inactive Date: | Not reported |
| Facility Name: | TROY CSL LIGHTING INC |
| Facility Address: | 14508 NELSON AVE |
| Facility Address 2: | Not reported |
| Facility City: | CITY OF INDUSTRY |
| Facility County: | Not reported |
| Facility State: | CA |
| Facility Zip: | 917443514 |

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**U174** **TROY CSL LIGHTING INC.** **RCRA-LQG** **1016139916**
**ENE** **14508 NELSON AVENUE** **FINDS** **CAL000361908**
**1/8-1/4** **CITY OF INDUSTRY, CA 91744** **ECHO**
**0.233 mi.**
**1230 ft.** **Site 6 of 6 in cluster U**

**Relative:** **Higher**

**Actual:** **306 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20121228 |
| Handler Name: | Troy Csl Lighting Inc. |
| Handler Address: | 14508 NELSON AVENUE |
| Handler City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| EPA ID: | CAL000361908 |
| Contact Name: | DANIEL GUTIERREZ |
| Contact Address: | NELSON AVENUE |
| Contact City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Contact Telephone: | 626-336-4511 |
| Contact Fax: | 626-330-4266 |
| Contact Email: | Not reported |
| Contact Title: | VP OF OPERATIONS |
| EPA Region: | 09 |
| Land Type: | Private |
| Federal Waste Generator Description: | Large Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | 2011 |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | NELSON AVENUE |
| Mailing City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Owner Name: | Troy Csl Lighting Inc |

**TROY CSL LIGHTING INC. (Continued)** **1016139916**

| | |
|---|---|
| Owner Type: | Private |
| Operator Name: | Troy Csl Lighting Inc |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20130305 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Biennial: List of Years
Year: 2011

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:
Waste Code: D002
Waste Description: CORROSIVE WASTE

Waste Code: D010
Waste Description: SELENIUM

**TROY CSL LIGHTING INC. (Continued)** **1016139916**

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: TROY CSL LIGHTING INC
Legal Status: Private
Date Became Current: 19730101
Date Ended Current: Not reported
Owner/Operator Address: 14508 NELSON AVENUE
Owner/Operator City,State,Zip: CITY OF INDUSTRY, CA 91744
Owner/Operator Telephone: 626-336-4511
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: TROY CSL LIGHTING INC
Legal Status: Private
Date Became Current: 19730101
Date Ended Current: Not reported
Owner/Operator Address: 14508 NELSON AVENUE
Owner/Operator City,State,Zip: CITY OF INDUSTRY, CA 91744
Owner/Operator Telephone: 626-336-4511
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20121228
Handler Name: TROY CSL LIGHTING INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 332813
NAICS Description: ELECTROPLATING, PLATING, POLISHING, ANODIZING, AND COLORING

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110055161195

**TROY CSL LIGHTING INC. (Continued)** **1016139916**

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
AIR EMISSIONS CLASSIFICATION UNKNOWN
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.
STATE MASTER
HAZARDOUS WASTE BIENNIAL REPORTER

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

| | |
|---|---|
| Envid: | 1016139916 |
| Registry ID: | 110055161195 |
| DFR URL: | http://echo.epa.gov/detailed-facility-report?fid=110055161195 |
| Name: | TROY CSL LIGHTING, INC. |
| Address: | 14508 NELSON AVENUE |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |

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**T175** **PREMIER METAL PRODUCTS** **CPS-SLIC** **S123771504**
**East** **227 SUNSET AV.** **HAZNET** **N/A**
**1/8-1/4** **CITY OF INDUSTRY, CA 91744** **HWTS**
**0.235 mi.**
**1243 ft.** **Site 7 of 11 in cluster T**

**Relative:**
**Higher**

**Actual:**
**305 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | BRISTOL SUNSET INVESTMENT CO. |
| Address: | 227 SUNSET AVE. |
| City,State,Zip: | CITY OF INDUSTRY, CA |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 06/14/1995 |
| Global Id: | T10000014245 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.03703 |
| Longitude: | -117.97252 |
| Case Type: | Cleanup Program Site |
| Case Worker: | WIP |
| Local Agency: | Not reported |
| RB Case Number: | 102.0072 |
| File Location: | Not reported |
| Potential Media Affected: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |

**PREMIER METAL PRODUCTS (Continued)** **S123771504**

| | |
|---|---|
| Coordinate Source: | Not reported |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/01/1985 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 06/14/1995 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Disadvantaged Community |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

HAZNET:

| | |
|---|---|
| Name: | PREMIER METAL PRODUCTS |
| Address: | 227 SUNSET AV. |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 917440000 |
| Contact: | ARTHUR J. HARDING |
| Telephone: | 8183364534 |
| Mailing Name: | Not reported |
| Mailing Address: | 227 SUNSET AV. |
| Year: | 1987 |
| Gepaid: | CAX000027920 |
| TSD EPA ID: | CAD020748125 |
| CA Waste Code: | 211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc) |
| Disposal Method: | 03 - |
| Tons: | 2.9498 |
| Year: | 1987 |
| Gepaid: | CAX000027920 |
| TSD EPA ID: | CAD020748125 |
| CA Waste Code: | 211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc) |
| Disposal Method: | D80 - Disposal, Land Fill |
| Tons: | 0.6321 |
| Year: | 1987 |
| Gepaid: | CAX000027920 |
| TSD EPA ID: | CAD020748125 |
| CA Waste Code: | 461 - Paint sludge |
| Disposal Method: | 03 - |
| Tons: | 5.4782 |

**PREMIER METAL PRODUCTS (Continued)** **S123771504**

| | |
|---|---|
| Year: | 1987 |
| Gepaid: | CAX000027920 |
| TSD EPA ID: | CAD020748125 |
| CA Waste Code: | 461 - Paint sludge |
| Disposal Method: | D80 - Disposal, Land Fill |
| Tons: | 0.6321 |
| Year: | 1985 |
| Gepaid: | CAX000027920 |
| TSD EPA ID: | CAD202748125 |
| CA Waste Code: | 181 - Other inorganic solid waste |
| Disposal Method: | 03 - |
| Tons: | 0.4587 |
| Year: | 1985 |
| Gepaid: | CAX000027920 |
| TSD EPA ID: | CAD202748125 |
| CA Waste Code: | 352 - Other organic solids |
| Disposal Method: | 03 - |
| Tons: | 8.7152 |
| Year: | 1983 |
| Gepaid: | CAX000027920 |
| TSD EPA ID: | CAD067786749 |
| CA Waste Code: | 134 - Aqueous solution with total organic residues less than 10 percent |
| Disposal Method: | D80 - Disposal, Land Fill |
| Tons: | 9.591 |
| Year: | 1982 |
| Gepaid: | CAX000027920 |
| TSD EPA ID: | CAD067786749 |
| CA Waste Code: | 134 - Aqueous solution with total organic residues less than 10 percent |
| Disposal Method: | D80 - Disposal, Land Fill |
| Tons: | 3.336 |

HWTS:

| | |
|---|---|
| Name: | PREMIER METAL PRODUCTS |
| Address: | 227 SUNSET AV. |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| EPA ID: | CAX000027920 |
| Inactive Date: | 04/30/1986 |
| Create Date: | 09/06/1983 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | 227 SUNSET AV. |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | CITY OF INDUSTRY, CA 917440000 |
| Owner Name: | Not reported |
| Owner Address: | Not reported |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | Not reported |
| Contact Name: | ARTHUR J. HARDING |
| Contact Address: | Not reported |

**PREMIER METAL PRODUCTS (Continued)** **S123771504**

| | |
|---|---|
| Contact Address 2: | Not reported |
| City,State,Zip: | Not reported |
| Facility Status: | Inactive |
| Facility Type: | PERMANENT |
| Category: | STATE |
| Latitude: | 34.036122 |
| Longitude: | -117.972895 |

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**T176** **STOUGHTON PRINTING CO** **RCRA NonGen / NLR** **1024783580**
**East** **130 N SUNSET AVE** **CAD982037574**
**1/8-1/4** **CITY OF INDUSTRY, CA 91744**
**0.245 mi.**
**1295 ft.** **Site 8 of 11 in cluster T**

**Relative:** **Higher**
**Actual:** **305 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 19880617 |
| Handler Name: | Stoughton Printing Co |
| Handler Address: | 130 N SUNSET AVE |
| Handler City,State,Zip: | CITY OF INDUSTRY, CA 91744-0000 |
| EPA ID: | CAD982037574 |
| Contact Name: | JACK W STOUGHTON JR/PRESIDENT |
| Contact Address: | 130 N SUNSET AVE |
| Contact City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Contact Telephone: | 626-961-3678 |
| Contact Fax: | 626-330-6148 |
| Contact Email: | JSTOU10@STOUGHTONPRINTING.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 130 SUNSET AVE |
| Mailing City,State,Zip: | CITY OF INDUSTRY, CA 91744-3521 |
| Owner Name: | Jack W. Stoughton, Jr |
| Owner Type: | Other |
| Operator Name: | Jack W Stoughton Jr/President |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |

**STOUGHTON PRINTING CO (Continued)** **1024783580**

| | |
|---|---|
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20180905 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | JACK W STOUGHTON JR/PRESIDENT |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 130 N SUNSET AVE |
| Owner/Operator City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Owner/Operator Telephone: | 626-961-3678 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | JACK W. STOUGHTON, JR |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 130 N SUNSET AVE |
| Owner/Operator City,State,Zip: | CITY OF INDUSTRY, CA 91744-0000 |
| Owner/Operator Telephone: | 626-961-3678 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 19880617 |
| Handler Name: | STOUGHTON PRINTING CO |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |

**STOUGHTON PRINTING CO (Continued)** **1024783580**

| | |
|---|---|
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

List of NAICS Codes and Descriptions:

| | |
|---|---|
| NAICS Code: | 323119 |
| NAICS Description: | OTHER COMMERCIAL PRINTING |

Facility Has Received Notices of Violations:

| | |
|---|---|
| Violations: | No Violations Found |

Evaluation Action Summary:

| | |
|---|---|
| Evaluations: | No Evaluations Found |

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**T177** **STOUGHTON PRINTING COMPANY** **CPS-SLIC** **1004443302**
**East** **130 N SUNSET AVE** **CERS HAZ WASTE** **N/A**
**1/8-1/4** **CITY OF INDUSTRY, CA 91744** **FINDS**
**0.245 mi.** **ECHO**
**1295 ft.** **Site 9 of 11 in cluster T** **EMI**
**NPDES**
**Relative:** **CIWQS**
**Higher** **CERS**
**Actual:**
**305 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | STOUGHTON PRINTING CO. |
| Address: | 130 N. SUNSET AVE. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 10/18/1996 |
| Global Id: | T10000014419 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.03563 |
| Longitude: | -117.97299 |
| Case Type: | Cleanup Program Site |
| Case Worker: | WIP |
| Local Agency: | Not reported |
| RB Case Number: | 102.0238 |
| File Location: | Not reported |
| Potential Media Affected: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Not reported |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/01/1985 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |

**STOUGHTON PRINTING COMPANY (Continued)** **1004443302**

| | |
|---|---|
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 10/18/1996 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Not reported |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

CERS HAZ WASTE:

| | |
|---|---|
| Name: | STOUGHTON PRINTING CO |
| Address: | 130 N SUNSET AVE |
| City,State,Zip: | INDUSTRY, CA 91744 |
| Site ID: | 157523 |
| CERS ID: | 10284109 |
| CERS Description: | Hazardous Waste Generator |

FINDS:

Registry ID: 110001177734

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

AIR EMISSIONS CLASSIFICATION UNKNOWN
US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
STATE MASTER

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

| | |
|---|---|
| Envid: | 1004443302 |
| Registry ID: | 110001177734 |
| DFR URL: | http://echo.epa.gov/detailed-facility-report?fid=110001177734 |
| Name: | STOUGHTON PRINTING COMPANY |
| Address: | 130 N SUNSET AVE |

**STOUGHTON PRINTING COMPANY (Continued)** **1004443302**

City,State,Zip: CITY OF INDUSTRY, CA 91744

EMI:

| | |
|---|---|
| Name: | STOUGHTON PRINTING CO |
| Address: | 130 N SUNSET AV |
| City,State,Zip: | INDUSTRY, CA 91744 |
| Year: | 1995 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 62535 |
| Air District Name: | SC |
| SIC Code: | 2752 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 8 |
| Reactive Organic Gases Tons/Yr: | 8 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | STOUGHTON PRINTING CO |
| Address: | 130 N SUNSET AVE |
| City,State,Zip: | INDUSTRY, CA 91744 |
| Year: | 1996 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 62535 |
| Air District Name: | SC |
| SIC Code: | 2752 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 6 |
| Reactive Organic Gases Tons/Yr: | 6 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | STOUGHTON PRINTING CO |
| Address: | 130 N SUNSET AV |
| City,State,Zip: | INDUSTRY, CA 91744 |
| Year: | 1997 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 62535 |
| Air District Name: | SC |
| SIC Code: | 2752 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 7 |
| Reactive Organic Gases Tons/Yr: | 7 |

**STOUGHTON PRINTING COMPANY (Continued)** **1004443302**

| | |
|---|---|
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | STOUGHTON PRINTING CO |
| Address: | 130 N SUNSET AV |
| City,State,Zip: | INDUSTRY, CA 91744 |
| Year: | 1998 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 62535 |
| Air District Name: | SC |
| SIC Code: | 2752 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 7 |
| Reactive Organic Gases Tons/Yr: | 7 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | STOUGHTON PRINTING CO |
| Address: | 130 N SUNSET AV |
| City,State,Zip: | INDUSTRY, CA 91744 |
| Year: | 1999 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 62535 |
| Air District Name: | SC |
| SIC Code: | 2752 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 7 |
| Reactive Organic Gases Tons/Yr: | 7 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | STOUGHTON PRINTING CO |
| Address: | 130 N SUNSET AV |
| City,State,Zip: | INDUSTRY, CA 91744 |
| Year: | 2000 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 62535 |
| Air District Name: | SC |
| SIC Code: | 2752 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |

**STOUGHTON PRINTING COMPANY (Continued)** **1004443302**

| | |
|---|---|
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 7 |
| Reactive Organic Gases Tons/Yr: | 7 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | STOUGHTON PRINTING CO |
| Address: | 130 N SUNSET AV |
| City,State,Zip: | INDUSTRY, CA 91744 |
| Year: | 2001 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 62535 |
| Air District Name: | SC |
| SIC Code: | 2752 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 4 |
| Reactive Organic Gases Tons/Yr: | 4 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | STOUGHTON PRINTING CO |
| Address: | 130 N SUNSET AVE |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Year: | 2012 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 62535 |
| Air District Name: | SC |
| SIC Code: | 2752 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 0.82371 |
| Reactive Organic Gases Tons/Yr: | 0.82371 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

NPDES:

| | |
|---|---|
| Name: | STOUGHTON PRINTING CO |
| Address: | 130 NORTH SUNSET AVENUE |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Facility Status: | Active |
| NPDES Number: | CAS000001 |
| Region: | 4 |
| Agency Number: | 0 |

**STOUGHTON PRINTING COMPANY (Continued)** **1004443302**

| | |
|---|---|
| Regulatory Measure ID: | 462153 |
| Place ID: | Not reported |
| Order Number: | 97-03-DWQ |
| WDID: | 4 19NEC000894 |
| Regulatory Measure Type: | Enrollee |
| Program Type: | Industrial |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | 10/02/2015 |
| Termination Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Discharge Address: | 130 North Sunset Avenue |
| Discharge Name: | Stoughton Printing Co |
| Discharge City: | City of Industry |
| Discharge State: | California |
| Discharge Zip: | 91744 |
| Status: | Not reported |
| Status Date: | Not reported |
| Operator Name: | Not reported |
| Operator Address: | Not reported |
| Operator City: | Not reported |
| Operator State: | Not reported |
| Operator Zip: | Not reported |

NPDES as of 03/2018:

| | |
|---|---|
| NPDES Number: | Not reported |
| Status: | Not reported |
| Agency Number: | Not reported |
| Region: | 4 |
| Regulatory Measure ID: | 462153 |
| Order Number: | Not reported |
| Regulatory Measure Type: | Industrial |
| Place ID: | Not reported |
| WDID: | 4 19NEC000894 |
| Program Type: | Not reported |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | Not reported |
| Discharge Address: | Not reported |
| Discharge City: | Not reported |
| Discharge State: | Not reported |
| Discharge Zip: | Not reported |
| Received Date: | 09/29/2015 |
| Processed Date: | 10/02/2015 |
| Status: | Active |
| Status Date: | 10/02/2015 |
| Place Size: | 60060 |
| Place Size Unit: | SqFt |
| Contact: | Jack Stoughton Jr |
| Contact Title: | President |
| Contact Phone: | 626-961-3678 |
| Contact Phone Ext: | 116 |
| Contact Email: | jstou10@stoughtonprinting.com |
| Operator Name: | Stoughton Printing Co |
| Operator Address: | 130 North Sunset Avenue |
| Operator City: | City of Industry |
| Operator State: | California |

**STOUGHTON PRINTING COMPANY (Continued)** **1004443302**

| | |
|---|---|
| Operator Zip: | 91744 |
| Operator Contact: | Jack Stoughton Jr |
| Operator Contact Title: | President |
| Operator Contact Phone: | 626-961-3678 |
| Operator Contact Phone Ext: | 116 |
| Operator Contact Email: | jstou10@stoughtonprinting.com |
| Operator Type: | Private Business |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | California |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | 626-437-3061 |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commertial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | Not reported |
| Receiving Water Name: | Not reported |
| Certifier: | Jack Stoughton Jr |
| Certifier Title: | President |
| Certification Date: | 22-AUG-16 |
| Primary Sic: | 2752-Commercial Printing, Lithographic |
| Secondary Sic: | 2752-Commercial Printing, Lithographic |
| Tertiary Sic: | Not reported |
| | |
| NPDES Number: | CAS000001 |
| Status: | Active |
| Agency Number: | 0 |
| Region: | 4 |
| Regulatory Measure ID: | 462153 |
| Order Number: | 97-03-DWQ |
| Regulatory Measure Type: | Enrollee |
| Place ID: | Not reported |
| WDID: | 4 19NEC000894 |
| Program Type: | Industrial |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | 10/02/2015 |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | Stoughton Printing Co |

**STOUGHTON PRINTING COMPANY (Continued)** **1004443302**

| | |
|---|---|
| Discharge Address: | 130 North Sunset Avenue |
| Discharge City: | City of Industry |
| Discharge State: | California |
| Discharge Zip: | 91744 |
| Received Date: | Not reported |
| Processed Date: | Not reported |
| Status: | Not reported |
| Status Date: | Not reported |
| Place Size: | Not reported |
| Place Size Unit: | Not reported |
| Contact: | Not reported |
| Contact Title: | Not reported |
| Contact Phone: | Not reported |
| Contact Phone Ext: | Not reported |
| Contact Email: | Not reported |
| Operator Name: | Not reported |
| Operator Address: | Not reported |
| Operator City: | Not reported |
| Operator State: | Not reported |
| Operator Zip: | Not reported |
| Operator Contact: | Not reported |
| Operator Contact Title: | Not reported |
| Operator Contact Phone: | Not reported |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | Not reported |
| Operator Type: | Not reported |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | Not reported |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | Not reported |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commertial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | Not reported |
| Receiving Water Name: | Not reported |
| Certifier: | Not reported |
| Certifier Title: | Not reported |
| Certification Date: | Not reported |

**STOUGHTON PRINTING COMPANY (Continued)** **1004443302**

| | |
|---|---|
| Primary Sic: | Not reported |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |

| | |
|---|---|
| Name: | STOUGHTON PRINTING CO |
| Address: | 130 NORTH SUNSET AVENUE |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Facility Status: | Not reported |
| NPDES Number: | Not reported |
| Region: | Not reported |
| Agency Number: | Not reported |
| Regulatory Measure ID: | Not reported |
| Place ID: | Not reported |
| Order Number: | Not reported |
| WDID: | 4 19NEC000894 |
| Regulatory Measure Type: | Industrial |
| Program Type: | Not reported |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Discharge Address: | Not reported |
| Discharge Name: | Not reported |
| Discharge City: | Not reported |
| Discharge State: | Not reported |
| Discharge Zip: | Not reported |
| Status: | Active |
| Status Date: | 10/02/2015 |
| Operator Name: | Stoughton Printing Co |
| Operator Address: | 130 North Sunset Avenue |
| Operator City: | City of Industry |
| Operator State: | California |
| Operator Zip: | 91744 |

NPDES as of 03/2018:

| | |
|---|---|
| NPDES Number: | Not reported |
| Status: | Not reported |
| Agency Number: | Not reported |
| Region: | 4 |
| Regulatory Measure ID: | 462153 |
| Order Number: | Not reported |
| Regulatory Measure Type: | Industrial |
| Place ID: | Not reported |
| WDID: | 4 19NEC000894 |
| Program Type: | Not reported |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | Not reported |
| Discharge Address: | Not reported |
| Discharge City: | Not reported |
| Discharge State: | Not reported |
| Discharge Zip: | Not reported |
| Received Date: | 09/29/2015 |
| Processed Date: | 10/02/2015 |
| Status: | Active |

**STOUGHTON PRINTING COMPANY (Continued)** **1004443302**

| | |
|---|---|
| Status Date: | 10/02/2015 |
| Place Size: | 60060 |
| Place Size Unit: | SqFt |
| Contact: | Jack Stoughton Jr |
| Contact Title: | President |
| Contact Phone: | 626-961-3678 |
| Contact Phone Ext: | 116 |
| Contact Email: | jstou10@stoughtonprinting.com |
| Operator Name: | Stoughton Printing Co |
| Operator Address: | 130 North Sunset Avenue |
| Operator City: | City of Industry |
| Operator State: | California |
| Operator Zip: | 91744 |
| Operator Contact: | Jack Stoughton Jr |
| Operator Contact Title: | President |
| Operator Contact Phone: | 626-961-3678 |
| Operator Contact Phone Ext: | 116 |
| Operator Contact Email: | jstou10@stoughtonprinting.com |
| Operator Type: | Private Business |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | California |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | 626-437-3061 |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commertial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | Not reported |
| Receiving Water Name: | Not reported |
| Certifier: | Jack Stoughton Jr |
| Certifier Title: | President |
| Certification Date: | 22-AUG-16 |
| Primary Sic: | 2752-Commercial Printing, Lithographic |
| Secondary Sic: | 2752-Commercial Printing, Lithographic |
| Tertiary Sic: | Not reported |
| | |
| NPDES Number: | CAS000001 |
| Status: | Active |
| Agency Number: | 0 |

**STOUGHTON PRINTING COMPANY (Continued)** **1004443302**

| | |
|---|---|
| Region: | 4 |
| Regulatory Measure ID: | 462153 |
| Order Number: | 97-03-DWQ |
| Regulatory Measure Type: | Enrollee |
| Place ID: | Not reported |
| WDID: | 4 19NEC000894 |
| Program Type: | Industrial |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | 10/02/2015 |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | Stoughton Printing Co |
| Discharge Address: | 130 North Sunset Avenue |
| Discharge City: | City of Industry |
| Discharge State: | California |
| Discharge Zip: | 91744 |
| Received Date: | Not reported |
| Processed Date: | Not reported |
| Status: | Not reported |
| Status Date: | Not reported |
| Place Size: | Not reported |
| Place Size Unit: | Not reported |
| Contact: | Not reported |
| Contact Title: | Not reported |
| Contact Phone: | Not reported |
| Contact Phone Ext: | Not reported |
| Contact Email: | Not reported |
| Operator Name: | Not reported |
| Operator Address: | Not reported |
| Operator City: | Not reported |
| Operator State: | Not reported |
| Operator Zip: | Not reported |
| Operator Contact: | Not reported |
| Operator Contact Title: | Not reported |
| Operator Contact Phone: | Not reported |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | Not reported |
| Operator Type: | Not reported |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | Not reported |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | Not reported |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commertial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |

**STOUGHTON PRINTING COMPANY (Continued)** **1004443302**

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

CIWQS:

| | |
|---|---|
| Name: | STOUGHTON PRINTING CO |
| Address: | 130 NORTH SUNSET AVENUE |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Agency: | Stoughton Printing Co |
| Agency Address: | 130 North Sunset Avenue, City Of Industry, CA 91744 |
| Place/Project Type: | Industrial - Commercial Printing, Lithographic |
| SIC/NAICS: | 2752(+) |
| Region: | 4 |
| Program: | INDSTW |
| Regulatory Measure Status: | Active |
| Regulatory Measure Type: | Storm water industrial |
| Order Number: | 2014-0057-DWQ |
| WDID: | 4 19NEC000894 |
| NPDES Number: | CAS000001 |
| Adoption Date: | Not reported |
| Effective Date: | 10/02/2015 |
| Termination Date: | Not reported |
| Expiration/Review Date: | Not reported |
| Design Flow: | Not reported |
| Major/Minor: | Not reported |
| Complexity: | Not reported |
| TTWQ: | Not reported |
| Enforcement Actions within 5 years: | 0 |
| Violations within 5 years: | 0 |
| Latitude: | 34.03521 |
| Longitude: | -117.97399 |

CERS:

| | |
|---|---|
| Name: | STOUGHTON PRINTING COMPANY |
| Address: | 130 N SUNSET AVE |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744-3595 |
| Site ID: | 496560 |
| CERS ID: | 110001177734 |
| CERS Description: | US EPA Air Emission Inventory System (EIS) |

Affiliation:

| | |
|---|---|
| Affiliation Type Desc: | Property Owner |
| Entity Name: | JACK W & CLAY E STOUGHTON |
| Entity Title: | Not reported |

**STOUGHTON PRINTING COMPANY (Continued)** **1004443302**

Affiliation Address: 130 N SUNSET AVENUE
Affiliation City: INDUSTRY
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: JACK STOUGHTON
Entity Title: Not reported
Affiliation Address: 130 N SUNSET AVENUE
Affiliation City: INDUSTRY
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Name: STOUGHTON PRINTING CO
Address: 130 NORTH SUNSET AVENUE
City,State,Zip: CITY OF INDUSTRY, CA 91744
Site ID: 543413
CERS ID: 839808
CERS Description: Industrial Facility Storm Water

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-26-2016
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: All industrial activities are conducted within a fully enclosed building.. The trash bin has a lid (photo 2 and 3). The parking lot is only used for employee parking (photo 5). Conclusions: Based on the inspection findings, the Permittee's facility and industrial activities meet the NEC requirements.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: Stoughton Printing Co
Entity Title: Operator
Affiliation Address: 130 North Sunset Avenue
Affiliation City: City of Industry
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91744
Affiliation Phone: ,

Name: STOUGHTON PRINTING CO.
Address: 130 N. SUNSET AVE.
City,State,Zip: CITY OF INDUSTRY, CA 91744
Site ID: 604776
CERS ID: T10000014419
CERS Description: Cleanup Program Site

**STOUGHTON PRINTING COMPANY (Continued)** **1004443302**

Affiliation:

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

| | |
|---|---|
| Name: | STOUGHTON PRINTING CO |
| Address: | 130 N SUNSET AVE |
| City,State,Zip: | INDUSTRY, CA 91744 |
| Site ID: | 157523 |
| CERS ID: | 10284109 |
| CERS Description: | Chemical Storage Facilities |

Violations:

| | |
|---|---|
| Site ID: | 157523 |
| Site Name: | STOUGHTON PRINTING CO |
| Violation Date: | 05-24-2022 |
| Citation: | HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3) |
| Violation Description: | Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities. |
| Violation Notes: | Returned to compliance on 06/29/2022. OBSERVATION: The business failed to electronically submit complete and accurate chemical inventory information for all hazardous materials on site at or above reportable quantities. Observed 55 Gallon drum of ISO-150 oil stored at exterior NorthEast side of building not included on the 2022 CERS Inventory. CORRECTIVE ACTION: Electronically submit complete and accurate chemical inventory information for all hazardous materials on site at or above reportable quantities. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |

| | |
|---|---|
| Site ID: | 157523 |
| Site Name: | STOUGHTON PRINTING CO |
| Violation Date: | 09-12-2019 |
| Citation: | HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1) |
| Violation Description: | Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days. |
| Violation Notes: | Returned to compliance on 05/11/2020. OBSERVATION: Owner/Operator is a small quantity generator and failed to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if |

**STOUGHTON PRINTING COMPANY (Continued)** **1004443302**

waste is transported over 200 miles), or has failed to comply with the conditions of CCR 66262.34(d) and has stored hazardous waste over 90 days. Record review observed that the last shipment of flammable liquid waste was on 8/30/18. CORRECTIVE ACTION: Dispose of hazardous waste that has been stored over the applicable time limit and provide documentation that the violation has been corrected.

Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 157523
Site Name: STOUGHTON PRINTING CO
Violation Date: 05-24-2022
Citation: 22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7
Violation Description: Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or re manufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or re-manufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of 22 CCR 11 66261.7; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of 22 CCR 11 66261.7 shall be marked with the date it has been emptied and shall be managed within one year of being emptied.
Violation Notes: Returned to compliance on 06/29/2022. OBSERVATION: Owner/Operator failed to properly manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste. Observed (5) 55-Gallon empty drums that used to hold blanket wash accumulating at North East exterior storage area. CORRECTIVE ACTION: Submit photos/documentation to the UPA demonstrating that the empty containers have been marked with the date they were emptied and are being properly managed pursuant to 22 CCR 11 66261.7. or provide a manifest/receipt demonstrating the empty containers have been properly disposed of by a registered hazardous waste transporter.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 157523
Site Name: STOUGHTON PRINTING CO
Violation Date: 05-24-2022
Citation: 40 CFR 1 265.172 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.172
Violation Description: Failure to accumulate or store hazardous waste in container made of or lined with materials which will not react with, and are otherwise compatible with, the hazardous waste to be stored.
Violation Notes: Returned to compliance on 06/29/2022. OBSERVATION: Maintain Hazardous waste inside of durable and closed containers that are compatible with

**STOUGHTON PRINTING COMPANY (Continued)** **1004443302**

the type of waste material that is being accumulated. Observed 2 small cans of waste ink from scraped containers left inside the open cans without transferring into a designated, closed waste container. CORRECTIVE ACTION: Submit photos to the CUPA demonstrating the waste listed above has been transferred into a container that is compatible with the hazardous waste or submit a manifest/receipt demonstrating the waste has been properly disposed of by a registered hazardous waste transporter.

Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-24-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Consent to conduct inspection provided by Michael Stoughton, President. Correct the violations listed on the report before the compliance date.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-29-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Conducted remote CERS review for follow-up of hazardous Materials inspection report dated 5/24/22. Facility Environmental Contact emailed to inform that the CERS Inventory had been updated. Observed CERS inventory indeed submitted on 6/28/2022 with corrections made as instructed on the inspection report. Haz Mat violations from initial report verified corrected. CERS Inventory submittal accepted on 6/28/22. Abate the report, no further action required. Record of Follow-up inspection emailed back to President and Environmental Manager.
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-12-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Jack Stoughton Jr, President
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-12-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Jack Stoughton Jr, President
Eval Division: Los Angeles County Fire Department
Eval Program: HW

**STOUGHTON PRINTING COMPANY (Continued)** **1004443302**

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-24-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Jack Stoughton, President
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-11-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: DISPOSAL MANIFEST PROVIDED. NOV ABATED.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-29-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Conducted remote review for follow-up of hazardous waste inspection report dated 5/24/22. Facility President contacted Me by email to inform that a proper waste container had provided for the waste ink complete with lid and label and that the excess empty drums had been picked up for disposal. Pictures and documentation were included in the email for verification. Hazardous Waste violations verified corrected. Abate the report, no further action required. Record of Follow-up inspection emailed to Facility President and Environmental Manager.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-24-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Jack Stoughton, President
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-24-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Consent to conduct inspection provided by Michael Stoughton, President. Correct the violations listed on the report before the compliance date.
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

**STOUGHTON PRINTING COMPANY (Continued)** **1004443302**

Affiliation:

| | |
|---|---|
| Affiliation Type Desc: | Operator |
| Entity Name: | STOUGHTON PRINTING CO |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (800) 961-3678, |

| | |
|---|---|
| Affiliation Type Desc: | CUPA District |
| Entity Name: | Los Angeles County Fire |
| Entity Title: | Not reported |
| Affiliation Address: | 5825 Rickenbacker Road |
| Affiliation City: | Commerce |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 90040-3027 |
| Affiliation Phone: | (323) 890-4000, |

| | |
|---|---|
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 130 N SUNSET AVE |
| Affiliation City: | INDUSTRY |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 91744 |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | STOUGHTON PRINTING CO |
| Entity Title: | Not reported |
| Affiliation Address: | 130 N SUNSET AVE |
| Affiliation City: | INDUSTRY |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 91744 |
| Affiliation Phone: | (626) 961-3678, |

| | |
|---|---|
| Affiliation Type Desc: | Property Owner |
| Entity Name: | Jack W. and Clay E. Stoughton |
| Entity Title: | Not reported |
| Affiliation Address: | 130 N. Sunset Avenue |
| Affiliation City: | City of Industry |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 91744 |
| Affiliation Phone: | (626) 961-3678, |

| | |
|---|---|
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | JACK STOUGHTON |
| Entity Title: | Not reported |
| Affiliation Address: | 130 N. SUNSET AVENUE |
| Affiliation City: | INDUSTRY |
| Affiliation State: | CA |

**STOUGHTON PRINTING COMPANY (Continued)** **1004443302**

Affiliation Country: Not reported
Affiliation Zip: 91744
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer
Entity Name: Jack W. Stoughton, Jr.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Jack W. Stoughton, Jr.
Entity Title: President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: STOUGHTON PRINTING CO
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

---

**T178** **STOUGHTON PRINTING CO** **WIP** **1002851658**
**East** **130 N SUNSET AVE** **N/A**
**1/8-1/4** **CITY OF INDUSTRY (CORPORATE NA, CA 91744**
**0.245 mi.**
**1295 ft.** **Site 10 of 11 in cluster T**

**Relative:** WIP:
**Higher**
**Actual:** Name: STOUGHTON PRINTING CO
**305 ft.** Address: 130 N Sunset Ave
City,State,Zip: CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91744
Region: 4
File Number: 102.0238
**File Status:** **Historical**
Staff: RWANG
Facility Suite: Not reported

**T179** **AMERICAN MANNEQUIN COMPANY** **CPS-SLIC** **S106825802**
**East** **220 N. SUNSET AVE.** **EMI** **N/A**
**1/4-1/2** **CITY OF INDUSTRY, CA 91744** **HAZNET**
**0.254 mi.** **HWTS**
**1339 ft.** **Site 11 of 11 in cluster T**

**Relative:**
**Higher**

**Actual:**
**306 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | AMERICAN MANNEQUIN COMPANY |
| Address: | 220 N. SUNSET AVE. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 10/02/1987 |
| Global Id: | T10000014220 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.03588 |
| Longitude: | -117.97263 |
| Case Type: | Cleanup Program Site |
| Case Worker: | WIP |
| Local Agency: | Not reported |
| RB Case Number: | 102.0049 |
| File Location: | Not reported |
| Potential Media Affected: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Not reported |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/01/1985 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 10/02/1987 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Not reported |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

EMI:

| | |
|---|---|
| Name: | AMERICAN MANNEQUIN INC |
| Address: | 220 N SUNSET AV |
| City,State,Zip: | INDUSTRY, CA 91744 |
| Year: | 1993 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 92501 |
| Air District Name: | SC |

**AMERICAN MANNEQUIN COMPANY (Continued)** **S106825802**

| | |
|---|---|
| SIC Code: | 3990 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 13 |
| Reactive Organic Gases Tons/Yr: | 10 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | AMERICAN MANNEQUIN INC |
| Address: | 220 N SUNSET AV |
| City,State,Zip: | INDUSTRY, CA 91744 |
| Year: | 1995 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 92501 |
| Air District Name: | SC |
| SIC Code: | 3990 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 13 |
| Reactive Organic Gases Tons/Yr: | 10 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

HAZNET:

| | |
|---|---|
| Name: | GENERAL SUPPLIES GENERAL ELECTRIC MACHINERY |
| Address: | 220 N SUNSET AVE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Contact: | KIT LIN |
| Telephone: | 6269617889 |
| Mailing Name: | Not reported |
| Mailing Address: | 220 N SUNSET AVE |
| Year: | 2021 |
| Gepaid: | CAL000388121 |
| TSD EPA ID: | CAT080013352 |
| CA Waste Code: | 221 - Waste oil and mixed oil |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Tons: | 0.22936 |
| Year: | 2020 |
| Gepaid: | CAL000388121 |
| TSD EPA ID: | CAT080013352 |
| CA Waste Code: | 221 - Waste oil and mixed oil |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Tons: | 0.209 |

**AMERICAN MANNEQUIN COMPANY (Continued)** **S106825802**

| | |
|---|---|
| Year: | 2019 |
| Gepaid: | CAL000388121 |
| TSD EPA ID: | CAD097030993 |
| CA Waste Code: | 223 - Unspecified oil-containing waste |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.22935 |
| | |
| Year: | 2018 |
| Gepaid: | CAL000388121 |
| TSD EPA ID: | CAT080013352 |
| CA Waste Code: | 221 - Waste oil and mixed oil |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Tons: | 0.00000 |
| | |
| Year: | 2017 |
| Gepaid: | CAL000388121 |
| TSD EPA ID: | CAT080013352 |
| CA Waste Code: | 221 - Waste oil and mixed oil |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Tons: | 0.76 |
| | |
| Year: | 2016 |
| Gepaid: | CAL000388121 |
| TSD EPA ID: | CAT080013352 |
| CA Waste Code: | 221 - Waste oil and mixed oil |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Tons: | 0.38 |
| | |
| Year: | 2015 |
| Gepaid: | CAL000388121 |
| TSD EPA ID: | CAT080013352 |
| CA Waste Code: | 221 - Waste oil and mixed oil |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Tons: | 0.418 |
| | |
| Year: | 2014 |
| Gepaid: | CAL000388121 |
| TSD EPA ID: | CAT080013352 |
| CA Waste Code: | 221 - Waste oil and mixed oil |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Tons: | 1.254 |
| | |
| Year: | 2013 |
| Gepaid: | CAL000388121 |
| TSD EPA ID: | CAT080013352 |
| CA Waste Code: | 221 - Waste oil and mixed oil |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Tons: | 0.836 |

**AMERICAN MANNEQUIN COMPANY (Continued)** **S106825802**

Additional Info:

| | |
|---|---|
| Year: | 2021 |
| Gen EPA ID: | CAL000388121 |
| Shipment Date: | 11/20/2020 |
| Creation Date: | 12/10/2020 |
| Receipt Date: | 11/23/2020 |
| Manifest ID: | 006607174GBF |
| Trans EPA ID: | CAR000293316 |
| Trans Name: | SWIFT OIL & VACUUM INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | WORLD OIL RECYCLING |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.209 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2020 |
| Gen EPA ID: | CAL000388121 |
| Shipment Date: | 11/20/2020 |
| Creation Date: | 12/10/2020 |
| Receipt Date: | 11/23/2020 |
| Manifest ID: | 006607174GBF |
| Trans EPA ID: | CAR000293316 |
| Trans Name: | SWIFT OIL & VACUUM INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | WORLD OIL RECYCLING |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.209 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |

**AMERICAN MANNEQUIN COMPANY (Continued)** **S106825802**

Additional Code 5: Not reported

Additional Info:
Year: 2017
Gen EPA ID: CAL000388121

Shipment Date: 20171108
Creation Date: 6/13/2018 18:30:34
Receipt Date: 20171114
Manifest ID: 010993466FLE
Trans EPA ID: CAR000047613
Trans Name: CAL WEST ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO/KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 0.38
Waste Quantity: 100
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170315
Creation Date: 5/25/2017 18:30:52
Receipt Date: 20170321
Manifest ID: 009816583FLE
Trans EPA ID: CAR000047613
Trans Name: CAL WEST ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO/KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 0.38
Waste Quantity: 100
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

**AMERICAN MANNEQUIN COMPANY (Continued)** **S106825802**

Additional Info:

| | |
|---|---|
| Year: | 2016 |
| Gen EPA ID: | CAL000388121 |
| Shipment Date: | 20150708 |
| Creation Date: | 10/1/2015 22:15:21 |
| Receipt Date: | 20150714 |
| Manifest ID: | 008218563FLE |
| Trans EPA ID: | CAR000047613 |
| Trans Name: | CAL WEST ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | DEMENNO/KERDOON |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.418 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2015 |
| Gen EPA ID: | CAL000388121 |
| Shipment Date: | 20150708 |
| Creation Date: | 10/1/2015 22:15:21 |
| Receipt Date: | 20150714 |
| Manifest ID: | 008218563FLE |
| Trans EPA ID: | CAR000047613 |
| Trans Name: | CAL WEST ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | DEMENNO/KERDOON |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.418 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |

**AMERICAN MANNEQUIN COMPANY (Continued)** **S106825802**

Additional Code 5: Not reported

Additional Info:
Year: 2014
Gen EPA ID: CAL000388121

Shipment Date: 20141105
Creation Date: 1/15/2015 22:14:55
Receipt Date: 20141111
Manifest ID: 007699556FLE
Trans EPA ID: CAR000047613
Trans Name: CAL WEST ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO/KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 0.418
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140312
Creation Date: 5/19/2014 22:14:53
Receipt Date: 20140318
Manifest ID: 006936955FLE
Trans EPA ID: CAR000047613
Trans Name: CAL WEST ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO/KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 0.418
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140115

**AMERICAN MANNEQUIN COMPANY (Continued)** **S106825802**

| | |
|---|---|
| Creation Date: | 3/12/2014 22:15:20 |
| Receipt Date: | 20140122 |
| Manifest ID: | 006936633FLE |
| Trans EPA ID: | CAR000047613 |
| Trans Name: | CAL WEST ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | DEMENNO/KERDOON |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.418 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|---|---|
| Year: | 2013 |
| Gen EPA ID: | CAL000388121 |
| Shipment Date: | 20130904 |
| Creation Date: | 11/1/2013 22:15:05 |
| Receipt Date: | 20130910 |
| Manifest ID: | 006486928FLE |
| Trans EPA ID: | CAR000047613 |
| Trans Name: | CAL WEST ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | DEMENNO/KERDOON |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.418 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20130830 |
| Creation Date: | 10/29/2013 22:15:09 |
| Receipt Date: | 20130904 |
| Manifest ID: | 006486912FLE |

**AMERICAN MANNEQUIN COMPANY (Continued)** **S106825802**

| | |
|---|---|
| Trans EPA ID: | CAR000047613 |
| Trans Name: | CAL WEST ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | DEMENNO/KERDOON |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.418 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

HWTS:

| | |
|---|---|
| Name: | GENERAL SUPPLIES GENERAL ELECTRIC MACHINERY |
| Address: | 220 N SUNSET AVE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| EPA ID: | CAL000388121 |
| Inactive Date: | Not reported |
| Create Date: | 08/05/2013 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | 220 N SUNSET AVE |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | CITY OF INDUSTRY, CA 917440000 |
| Owner Name: | WOON WAH LIN |
| Owner Address: | 220 N SUNSET AVE |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | CITY OF INDUSTRY, CA 917440000 |
| Contact Name: | KIT LIN |
| Contact Address: | 220 N SUNSET AVE |
| Contact Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Facility Status: | Active |
| Facility Type: | PERMANENT |
| Category: | STATE |
| Latitude: | 34.035876 |
| Longitude: | -117.972513 |

NAICS:

| | |
|---|---|
| EPA ID: | CAL000388121 |
| Create Date: | 2013-08-05 11:00:19.943 |
| NAICS Code: | 811412 |
| NAICS Description: | Appliance Repair and Maintenance |
| Issued EPA ID Date: | 2013-08-05 11:00:19.93700 |
| Inactive Date: | Not reported |
| Facility Name: | GENERAL SUPPLIES GENERAL ELECTRIC MACHINERY |
| Facility Address: | 220 N SUNSET AVE |

**AMERICAN MANNEQUIN COMPANY (Continued)** **S106825802**

| | |
|---|---|
| Facility Address 2: | Not reported |
| Facility City: | CITY OF INDUSTRY |
| Facility County: | Not reported |
| Facility State: | CA |
| Facility Zip: | 91744 |

---

**W180** **THE VANODE COMPANY** **CPS-SLIC** **S106763964**
**East** **228 N. SUNSET AVE.** **WIP** **N/A**
**1/4-1/2** **CITY OF INDUSTRY, CA 91744**
**0.266 mi.**
**1405 ft.** **Site 1 of 2 in cluster W**

**Relative:** **Higher**
**Actual:** **306 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | THE VANODE COMPANY |
| Address: | 228 N. SUNSET AVE. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 10/18/1996 |
| Global Id: | T10000014289 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.03611 |
| Longitude: | -117.97235 |
| Case Type: | Cleanup Program Site |
| Case Worker: | WIP |
| Local Agency: | Not reported |
| RB Case Number: | 102.0099 |
| File Location: | Not reported |
| Potential Media Affected: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Not reported |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/01/1985 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 10/18/1996 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Not reported |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

**THE VANODE COMPANY (Continued)** **S106763964**

WIP:
Name: VANODE COMPANY, THE
Address: 228 N Sunset Ave
City,State,Zip: CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91744
Region: 4
File Number: 102.0099
**File Status: Historical**
Staff: PBC
Facility Suite: Not reported

---

**181 SW 1/4-1/2 0.299 mi. 1577 ft.** **MACLIN COMPANY** **CPS-SLIC S111828965**
**420 S. SIXTH AVE.** **CERS N/A**
**CITY OF INDUSTRY, CA 91746**

**Relative: Lower**
**Actual: 296 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | MACLIN COMPANY |
| Address: | 420 S. SIXTH AVE. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 09/05/1995 |
| Global Id: | SL603798527 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.032091 |
| Longitude: | -117.981723 |
| Case Type: | Cleanup Program Site |
| Case Worker: | GJH |
| Local Agency: | Not reported |
| RB Case Number: | 102.0081 |
| File Location: | Not reported |
| Potential Media Affected: | Aquifer used for drinking water supply |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Manual Entry on Screens |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/07/1987 |
| Leak Reported Date: | 01/02/1965 |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 09/05/1995 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Not reported |
| CA Enviroscreen 3 Score: | 96-100% (highest scores) |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

**MACLIN COMPANY (Continued)** **S111828965**

Click here to access the California GeoTracker records for this facility:

CERS:

| | |
|---|---|
| Name: | MACLIN COMPANY |
| Address: | 420 S. SIXTH AVE. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Site ID: | 213494 |
| CERS ID: | SL603798527 |
| CERS Description: | Cleanup Program Site |

Affiliation:

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

---

**W182** **SCOTT-CAUDILL LUMBER CO., INC.** **CPS-SLIC** **S102062992**
**East** **14624 E. NELSON AVE.** **SWEEPS UST** **N/A**
**1/4-1/2** **CITY OF INDUSTRY, CA 91744**
**0.317 mi.**
**1672 ft.** **Site 2 of 2 in cluster W**

**Relative:**
**Higher**

**Actual:**
**307 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | SCOTT-CAUDILL LUMBER CO., INC. |
| Address: | 14624 E. NELSON AVE. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 09/07/1990 |
| Global Id: | T10000014415 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.03435 |
| Longitude: | -117.97292 |
| Case Type: | Cleanup Program Site |
| Case Worker: | WIP |
| Local Agency: | Not reported |
| RB Case Number: | 102.0231 |
| File Location: | Not reported |
| Potential Media Affected: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Not reported |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/01/1985 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |

**SCOTT-CAUDILL LUMBER CO., INC. (Continued)** **S102062992**

| | |
|---|---|
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 09/07/1990 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Not reported |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

SWEEPS UST:

| | |
|---|---|
| Name: | SCOTT CAUDILL LUMBER COMPANY |
| Address: | 14624 E NELSON AVE |
| City: | INDUSTRY |
| Status: | Not reported |
| Comp Number: | 13029 |
| Number: | Not reported |
| Board Of Equalization: | 44-010021 |
| Referral Date: | Not reported |
| Action Date: | Not reported |
| Created Date: | Not reported |
| Owner Tank Id: | Not reported |
| SWRCB Tank Id: | 19-000-013029-000001 |
| Tank Status: | Not reported |
| Capacity: | 6000 |
| Active Date: | Not reported |
| Tank Use: | M.V. FUEL |
| STG: | PRODUCT |
| Content: | REG UNLEADED |
| Number Of Tanks: | 1 |

---

**X183** **SUNSET FUEL STOP (FORMER)** **HIST CORTESE** **S103962717**
**ENE** **322 SUNSET** **N/A**
**1/4-1/2** **LA PUENTE, CA 91744**
**0.323 mi.**
**1703 ft.** **Site 1 of 2 in cluster X**

**Relative:**
**Higher**

**Actual:**
**307 ft.**

HIST CORTESE:

| | |
|---|---|
| edr_fname: | SUNSET FUEL STOP (FORMER) |
| edr_fadd1: | 322 SUNSET |
| City,State,Zip: | LA PUENTE, CA 91744 |
| Region: | CORTESE |
| Facility County Code: | 19 |
| Reg By: | LTNKA |
| Reg Id: | R-26360 |

**X184** **SUNSET FUEL STOP (FORMER)** **LUST** **S103891271**
**ENE** **322 SUNSET AVE N** **Cortese** **N/A**
**1/4-1/2** **LA PUENTE, CA 91744** **ENF**
**0.323 mi.** **CERS**
**1703 ft.** **Site 2 of 2 in cluster X**

**Relative:**
**Higher**

**Actual:**
**307 ft.**

LUST:

| | |
|---|---|
| Name: | SUNSET FUEL STOP (FORMER) |
| Address: | 322 SUNSET AVE N |
| City,State,Zip: | LA PUENTE, CA 91744 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Case Type: | LUST Cleanup Site |
| Geo Track: | http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603705536 |
| Global Id: | T0603705536 |
| Latitude: | 34.0372587 |
| Longitude: | -117.9716065 |
| Status: | Completed - Case Closed |
| Status Date: | 12/29/2000 |
| Case Worker: | Not reported |
| RB Case Number: | R-26360 |
| Local Agency: | LOS ANGELES COUNTY |
| File Location: | Not reported |
| Local Case Number: | Not reported |
| Potential Media Affect: | Aquifer used for drinking water supply |
| Potential Contaminants of Concern: | Gasoline |
| EPA Region: | 9 |
| Coordinate Source: | Google Geocode |
| Cuf Case: | YES |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 09/30/1998 |
| Leak Reported Date: | 11/25/1998 |
| How Discovered: | Tank Closure |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Unknown |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 12/29/2000 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Not reported |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

LUST:

| | |
|---|---|
| Global Id: | T0603705536 |
| Contact Type: | Local Agency Caseworker |
| Contact Name: | JOHN AWUJO |
| Organization Name: | LOS ANGELES COUNTY |
| Address: | 900 S FREMONT AVE |
| City: | ALHAMBRA |
| Email: | jawujo@dpw.lacounty.gov |
| Phone Number: | 6264583507 |

LUST:

**SUNSET FUEL STOP (FORMER) (Continued)** **S103891271**

Global Id: T0603705536
Action Type: ENFORCEMENT
Date: 09/26/2000
Action: * Historical Enforcement

Global Id: T0603705536
Action Type: Other
Date: 11/25/1998
Action: Leak Reported

Global Id: T0603705536
Action Type: ENFORCEMENT
Date: 12/29/2000
Action: Closure/No Further Action Letter

Global Id: T0603705536
Action Type: Other
Date: 09/30/1998
Action: Leak Discovery

LUST:
Global Id: T0603705536
Status: Open - Case Begin Date
Status Date: 09/30/1998

Global Id: T0603705536
Status: Open - Site Assessment
Status Date: 11/25/1998

Global Id: T0603705536
Status: Open - Site Assessment
Status Date: 05/24/1999

Global Id: T0603705536
Status: Completed - Case Closed
Status Date: 12/29/2000

LUST REG 4:
Region: 4
Regional Board: 04
County: Los Angeles
Facility Id: R-26360
Status: Case Closed
Substance: Gasoline
Substance Quantity: Not reported
Local Case No: Not reported
Case Type: Groundwater
Abatement Method Used at the Site: No Action Required
Global ID: T0603705536
W Global ID: Not reported
Staff: HSP
Local Agency: 19000
Cross Street: VALLEY VIEW
Enforcement Type: EF
Date Leak Discovered: 9/30/1998

**SUNSET FUEL STOP (FORMER) (Continued)** **S103891271**

| | | |
|---|---|---|
| Date Leak First Reported: | | 11/25/1998 |
| Date Leak Record Entered: | Not reported | |
| Date Confirmation Began: | Not reported | |
| Date Leak Stopped: | Not reported | |
| Date Case Last Changed on Database: | | 4/6/2001 |
| Date the Case was Closed: | | 12/29/2000 |
| How Leak Discovered: | Tank Closure | |
| How Leak Stopped: | Not reported | |
| Cause of Leak: | UNK | |
| Leak Source: | Not reported | |
| Operator: | PAUL MARTINENT | |
| Water System: | Not reported | |
| Well Name: | Not reported | |
| Approx. Dist To Production Well (ft): | | 389.27142061822133483737629561 |
| Source of Cleanup Funding: | | Not reported |
| Preliminary Site Assessment Workplan Submitted: | | Not reported |
| Preliminary Site Assessment Began: | | 11/25/1998 |
| Pollution Characterization Began: | | 5/24/1999 |
| Remediation Plan Submitted: | | Not reported |
| Remedial Action Underway: | | Not reported |
| Post Remedial Action Monitoring Began: | | Not reported |
| Enforcement Action Date: | | 9/26/2000 |
| Historical Max MTBE Date: | | 9/22/1999 |
| Hist Max MTBE Conc in Groundwater: | | 43 |
| Hist Max MTBE Conc in Soil: | | 100 |
| Significant Interim Remedial Action Taken: | | No |
| GW Qualifier: | Not reported | |
| Soil Qualifier: | Not reported | |
| Organization: | Not reported | |
| Owner Contact: | Not reported | |
| Responsible Party: | ELMER W. LARSEN & D. LARSEN LI | |
| RP Address: | 1026 ENCANTO DR., ARCADIA, CA 91107-6105 | |
| Program: | LUST | |
| Lat/Long: | 34.0375907 / -1 | |
| Local Agency Staff: | Not reported | |
| Beneficial Use: | Not reported | |
| Priority: | LOP/MODERATE - POTENTIAL WATER IMPACT | |
| Cleanup Fund Id: | Not reported | |
| Suspended: | Not reported | |
| Assigned Name: | Not reported | |
| Summary: | AT PRESENT SITE APPEARS TO BE CLOSE TO A CHANGE IN OWNERSHIP & WILL CONTINUE TO OPERATE AS A 24 HR FULLY AUTOMATED CARD-KEY STATION. THE NEW TANKS WILL BE PUT IN SEPARATE ARE FROM THE FORMER TANK; 4/6/01 MONITORING WELL DEST | |

CORTESE:

| | |
|---|---|
| Name: | SUNSET FUEL STOP (FORMER) |
| Address: | 322 SUNSET AVE N |
| City,State,Zip: | LA PUENTE, CA 91744 |
| Region: | CORTESE |
| Envirostor Id: | Not reported |
| Global ID: | T0603705536 |
| Site/Facility Type: | LUST CLEANUP SITE |
| Cleanup Status: | COMPLETED - CASE CLOSED |
| Status Date: | Not reported |
| Site Code: | Not reported |
| Latitude: | Not reported |

**SUNSET FUEL STOP (FORMER) (Continued)** **S103891271**

| | |
|---|---|
| Longitude: | Not reported |
| Owner: | Not reported |
| Enf Type: | Not reported |
| Swat R: | Not reported |
| Flag: | active |
| Order No: | Not reported |
| Waste Discharge System No: | Not reported |
| Effective Date: | Not reported |
| Region 2: | Not reported |
| WID Id: | Not reported |
| Solid Waste Id No: | Not reported |
| Waste Management Uit Name: | Not reported |
| File Name: | Active Open |

ENF:

| | |
|---|---|
| Name: | SUNSET FUEL STOP (FORMER) |
| Address: | 322 SUNSET AVE N |
| City,State,Zip: | LA PUENTE, CA 91744 |
| Region: | 4 |
| Facility Id: | 259548 |
| Agency Name: | Elmer W. Larsen & D. Larsen Li |
| Place Type: | Facility |
| Place Subtype: | Not reported |
| Facility Type: | Not reported |
| Agency Type: | Privately-Owned Business |
| # Of Agencies: | 1 |
| Place Latitude: | 34.037326 |
| Place Longitude: | -117.97162 |
| SIC Code 1: | Not reported |
| SIC Desc 1: | Not reported |
| SIC Code 2: | Not reported |
| SIC Desc 2: | Not reported |
| SIC Code 3: | Not reported |
| SIC Desc 3: | Not reported |
| NAICS Code 1: | Not reported |
| NAICS Desc 1: | Not reported |
| NAICS Code 2: | Not reported |
| NAICS Desc 2: | Not reported |
| NAICS Code 3: | Not reported |
| NAICS Desc 3: | Not reported |
| # Of Places: | 1 |
| Source Of Facility: | Reg Meas |
| Design Flow: | Not reported |
| Threat To Water Quality: | Not reported |
| Complexity: | Not reported |
| Pretreatment: | Not reported |
| Facility Waste Type: | Not reported |
| Facility Waste Type 2: | Not reported |
| Facility Waste Type 3: | Not reported |
| Facility Waste Type 4: | Not reported |
| Program: | UST |
| Program Category1: | TANKS |
| Program Category2: | TANKS |
| # Of Programs: | 1 |
| WDID: | R-26360 |
| Reg Measure Id: | 167732 |
| Reg Measure Type: | Unregulated |

**SUNSET FUEL STOP (FORMER) (Continued)** **S103891271**

| | |
|---|---|
| Region: | 4 |
| Order #: | Not reported |
| Npdes# CA#: | Not reported |
| Major-Minor: | Not reported |
| Npdes Type: | Not reported |
| Reclamation: | Not reported |
| Dredge Fill Fee: | Not reported |
| 301H: | Not reported |
| Application Fee Amt Received: | Not reported |
| Status: | Never Active |
| Status Date: | 02/20/2013 |
| Effective Date: | Not reported |
| Expiration/Review Date: | Not reported |
| Termination Date: | Not reported |
| WDR Review - Amend: | Not reported |
| WDR Review - Revise/Renew: | Not reported |
| WDR Review - Rescind: | Not reported |
| WDR Review - No Action Required: | Not reported |
| WDR Review - Pending: | Not reported |
| WDR Review - Planned: | Not reported |
| Status Enrollee: | N |
| Individual/General: | I |
| Fee Code: | Not reported |
| Direction/Voice: | Passive |
| Enforcement Id(EID): | 227962 |
| Region: | 4 |
| Order / Resolution Number: | NOV |
| Enforcement Action Type: | Notice of Violation |
| Effective Date: | 09/26/2000 |
| Adoption/Issuance Date: | Not reported |
| Achieve Date: | Not reported |
| Termination Date: | 09/26/2000 |
| ACL Issuance Date: | Not reported |
| EPL Issuance Date: | Not reported |
| Status: | Historical |
| Title: | Enforcement - R-26360 |
| Description: | Notice of Violation sent 9/26/00 for overdue RAP & additional information. |
| Program: | UST |
| Latest Milestone Completion Date: | Not reported |
| # Of Programs1: | 1 |
| Total Assessment Amount: | 0 |
| Initial Assessed Amount: | 0 |
| Liability $ Amount: | 0 |
| Project $ Amount: | 0 |
| Liability $ Paid: | 0 |
| Project $ Completed: | 0 |
| Total $ Paid/Completed Amount: | 0 |

CERS:

| | |
|---|---|
| Name: | SUNSET FUEL STOP (FORMER) |
| Address: | 322 SUNSET AVE N |
| City,State,Zip: | LA PUENTE, CA 91744 |
| Site ID: | 251025 |
| CERS ID: | T0603705536 |
| CERS Description: | Leaking Underground Storage Tank Cleanup Site |

**SUNSET FUEL STOP (FORMER) (Continued)** **S103891271**

Affiliation:

| | |
|---|---|
| Affiliation Type Desc: | Local Agency Caseworker |
| Entity Name: | JOHN AWUJO - LOS ANGELES COUNTY |
| Entity Title: | Not reported |
| Affiliation Address: | 900 S FREMONT AVE |
| Affiliation City: | ALHAMBRA |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | 6264583507, |

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**Y185** **KEENAN SUPPLY** **CPS-SLIC** **S103973154**
**North** **14200 NELSON AVE.** **WIP** **N/A**
**1/4-1/2** **CITY OF INDUSTRY, CA 91746**
**0.326 mi.**
**1721 ft.** **Site 1 of 3 in cluster Y**

**Relative:**
**Higher**

**Actual:**
**304 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | KEENAN SUPPLY |
| Address: | 14200 NELSON AVE. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 01/01/1996 |
| Global Id: | T10000014398 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.04158 |
| Longitude: | -117.97924 |
| Case Type: | Cleanup Program Site |
| Case Worker: | WIP |
| Local Agency: | Not reported |
| RB Case Number: | 102.0206 |
| File Location: | Not reported |
| Potential Media Affected: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Not reported |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/01/1985 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 01/01/1996 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Disadvantaged Community |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |

**KEENAN SUPPLY (Continued)** **S103973154**

RWQCB Region: LOS ANGELES RWQCB (REGION 4)
Site History: Not reported

Click here to access the California GeoTracker records for this facility:

WIP:
Name: KEENAN SUPPLY
Address: 14200 Nelson Ave
City,State,Zip: INDUSTRY (CORPORATE NAME FOR CITY OF INDUSTRY), CA 91746
Region: 4
File Number: 102.0206
**File Status: Historical**
Staff: UNIDENTIFIED
Facility Suite: Not reported

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**186** **EXIDE CORPORATION** **RCRA-SQG** **1000820423**
**South** **415 S SEVENTH AVE** **CPS-SLIC** **CAD983664582**
**1/4-1/2** **LA PUENTE, CA 91746** **HAZNET**
**0.328 mi.** **CERS**
**1732 ft.** **HWTS**

**Relative:** **Lower**
**Actual:** **298 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 19960901 |
| Handler Name: | Exide Corporation |
| Handler Address: | 415 S SEVENTH AVE |
| Handler City,State,Zip: | LA PUENTE, CA 91746 |
| EPA ID: | CAD983664582 |
| Contact Name: | Not reported |
| Contact Address: | Not reported |
| Contact City,State,Zip: | Not reported |
| Contact Telephone: | Not reported |
| Contact Fax: | Not reported |
| Contact Email: | Not reported |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Private |
| Federal Waste Generator Description: | Small Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 415 S SEVENTH AVE |
| Mailing City,State,Zip: | LA PUENTE, CA 91746 |
| Owner Name: | Not reported |
| Owner Type: | Not reported |
| Operator Name: | Not reported |
| Operator Type: | Not reported |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |

**EXIDE CORPORATION (Continued)** **1000820423**

| | |
|---|---|
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20060905 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: EXIDE CORPORATION | |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 645 PENN ST |
| Owner/Operator City,State,Zip: | READING, PA 19601 |
| Owner/Operator Telephone: | 215-378-0874 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 19960901 |
| Handler Name: EXIDE CORPORATION | |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |

**EXIDE CORPORATION (Continued)** **1000820423**

Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19960901
Handler Name: EXIDE CORPORATION
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19930409
Handler Name: EXIDE CORPORATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 44131
NAICS Description: AUTOMOTIVE PARTS AND ACCESSORIES STORES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

CPS-SLIC:
Name: FORMER EXIDE BATTERY CORP
Address: 415 S. SEVENTH ST.
City,State,Zip: CITY OF INDUSTRY, CA 91745
Region: STATE
**Facility Status:** **Open - Inactive**
Status Date: 06/08/2022
Global Id: SL603798556
Lead Agency: LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number: Not reported
Latitude: 34.030357
Longitude: -117.979302
Case Type: Cleanup Program Site

**EXIDE CORPORATION (Continued)** **1000820423**

| | |
|---|---|
| Case Worker: | RV |
| Local Agency: | Not reported |
| RB Case Number: | 102.7236 |
| File Location: | Regional Board |
| Potential Media Affected: | Aquifer used for drinking water supply, Soil, Soil Vapor |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Manual Entry on Screens |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 06/16/1998 |
| Leak Reported Date: | 01/02/1965 |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | Not reported |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Disadvantaged Community |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

HAZNET:

| | |
|---|---|
| Name: | EXIDE CORPORATION |
| Address: | 415 S SEVENTH AVE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 917490000 |
| Contact: | DEACT. NON-DELIV. 6/95 FEEFORM |
| Telephone: | 6103780874 |
| Mailing Name: | Not reported |
| Mailing Address: | 415 S SEVENTH AVE |
| Year: | 1993 |
| Gepaid: | CAD983664582 |
| TSD EPA ID: | NVT330010000 |
| CA Waste Code: | 352 - Other organic solids |
| Disposal Method: | - |
| Tons: | 33.712 |

Additional Info:

| | |
|---|---|
| Year: | 1993 |
| Gen EPA ID: | CAD983664582 |
| Shipment Date: | 19930504 |
| Creation Date: | 9/9/1995 0:00:00 |
| Receipt Date: | 19930505 |

**EXIDE CORPORATION (Continued)** **1000820423**

| | |
|---|---|
| Manifest ID: | 92597085 |
| Trans EPA ID: | CAD982403198 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAT080012800 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | 33.712 |
| Waste Quantity: | 40 |
| Quantity Unit: | Y |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

CERS:

| | |
|---|---|
| Name: | FORMER EXIDE BATTERY CORP |
| Address: | 415 S. SEVENTH ST. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91745 |
| Site ID: | 238948 |
| CERS ID: | SL603798556 |
| CERS Description: | Cleanup Program Site |

Affiliation:

| | |
|---|---|
| Affiliation Type Desc: | Regional Board Caseworker |
| Entity Name: | RYAN VITUG - LOS ANGELES RWQCB (REGION 4) |
| Entity Title: | Not reported |
| Affiliation Address: | 320 West 4th St. |
| Affiliation City: | LOS ANGELES |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | 2135766663, |

HWTS:

| | |
|---|---|
| Name: | EXIDE CORPORATION |
| Address: | 415 S SEVENTH AVE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91749 |
| EPA ID: | CAD983664582 |
| Inactive Date: | 06/30/1995 |
| Create Date: | 04/09/1993 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | 415 S SEVENTH AVE |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | CITY OF INDUSTRY, CA 917490000 |
| Owner Name: | EXIDE CORPORATION |
| Owner Address: | 645 PENN ST |
| Owner Address 2: | Not reported |

**EXIDE CORPORATION (Continued)** **1000820423**

| | |
|---|---|
| Owner City,State,Zip: | READING, PA 196010000 |
| Contact Name: | DEACT. NON-DELIV. 6/95 FEEFORM |
| Contact Address: | #NAME? |
| Contact Address 2: | Not reported |
| City,State,Zip: | 999990000 |
| Facility Status: | Inactive |
| Facility Type: | PERMANENT |
| Category: | FEDERAL |
| Latitude: | 34.030631 |
| Longitude: | -117.979407 |

---

**Y187** **MERCURY HARDWOOD** **LUST** **S103891088**
**North** **14166 NELSON AVE E** **Cortese** **N/A**
**1/4-1/2** **LA PUENTE, CA 91746** **CERS**
**0.351 mi.**
**1854 ft.** **Site 2 of 3 in cluster Y**

**Relative:** **Higher**
**Actual:** **304 ft.**

LUST:

| | |
|---|---|
| Name: | MERCURY HARDWOOD |
| Address: | 14166 NELSON AVE E |
| City,State,Zip: | LA PUENTE, CA 91746 |
| Lead Agency: | LOS ANGELES COUNTY |
| Case Type: | LUST Cleanup Site |
| Geo Track: | http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603704229 |
| Global Id: | T0603704229 |
| Latitude: | 34.0422597 |
| Longitude: | -117.9793623 |
| Status: | Completed - Case Closed |
| Status Date: | 03/30/1990 |
| Case Worker: | JOA |
| RB Case Number: | I-14944 |
| Local Agency: | LOS ANGELES COUNTY |
| File Location: | Not reported |
| Local Case Number: | Not reported |
| Potential Media Affect: | Soil |
| Potential Contaminants of Concern: | Gasoline |
| EPA Region: | 9 |
| Coordinate Source: | Google Geocode |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 02/12/1990 |
| Leak Reported Date: | 02/26/1990 |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 03/30/1990 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Not reported |
| CA Enviroscreen 3 Score: | 96-100% (highest scores) |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

**MERCURY HARDWOOD (Continued)** **S103891088**

LUST:
Global Id: T0603704229
Contact Type: Local Agency Caseworker - Primary Caseworker
Contact Name: JOHN AWUJO
Organization Name: LOS ANGELES COUNTY
Address: 900 S FREMONT AVE
City: ALHAMBRA
Email: jawujo@dpw.lacounty.gov
Phone Number: 6264583507

Global Id: T0603704229
Contact Type: Regional Board Caseworker
Contact Name: YUE RONG
Organization Name: LOS ANGELES RWQCB (REGION 4)
Address: 320 W. 4TH ST., SUITE 200
City: Los Angeles
Email: yrong@waterboards.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0603704229
Action Type: Other
Date: 02/26/1990
Action: Leak Reported

LUST:
Global Id: T0603704229
Status: Open - Case Begin Date
Status Date: 02/12/1990

Global Id: T0603704229
Status: Open - Site Assessment
Status Date: 02/12/1990

Global Id: T0603704229
Status: Completed - Case Closed
Status Date: 03/30/1990

LUST REG 4:
Region: 4
Regional Board: 04
County: Los Angeles
Facility Id: I-14944
Status: Preliminary site assessment underway
Substance: Gasoline
Substance Quantity: Not reported
Local Case No: Not reported
Case Type: Soil
Abatement Method Used at the Site: Not reported
Global ID: T0603704229
W Global ID: Not reported
Staff: UNK
Local Agency: 19000
Cross Street: LONG LANE

**MERCURY HARDWOOD (Continued)** **S103891088**

| | | |
|---|---|---|
| Enforcement Type: | Not reported | |
| Date Leak Discovered: | Not reported | |
| Date Leak First Reported: | | 2/26/1990 |
| Date Leak Record Entered: | 2/19/1990 | |
| Date Confirmation Began: | Not reported | |
| Date Leak Stopped: | Not reported | |
| Date Case Last Changed on Database: | | 3/30/1990 |
| Date the Case was Closed: | | Not reported |
| How Leak Discovered: | Not reported | |
| How Leak Stopped: | Not reported | |
| Cause of Leak: | Not reported | |
| Leak Source: | Not reported | |
| Operator: | CAROL | |
| Water System: | Not reported | |
| Well Name: | Not reported | |
| Approx. Dist To Production Well (ft): | | 1648.3508586133962142347308029 |
| Source of Cleanup Funding: | | F |
| Preliminary Site Assessment Workplan Submitted: | | Not reported |
| Preliminary Site Assessment Began: | | 2/12/1990 |
| Pollution Characterization Began: | | Not reported |
| Remediation Plan Submitted: | | Not reported |
| Remedial Action Underway: | | Not reported |
| Post Remedial Action Monitoring Began: | | Not reported |
| Enforcement Action Date: | | Not reported |
| Historical Max MTBE Date: | | Not reported |
| Hist Max MTBE Conc in Groundwater: | | Not reported |
| Hist Max MTBE Conc in Soil: | | Not reported |
| Significant Interim Remedial Action Taken: | | Not reported |
| GW Qualifier: | Not reported | |
| Soil Qualifier: | Not reported | |
| Organization: | Not reported | |
| Owner Contact: | Not reported | |
| Responsible Party: | MERCURY HARDWOOD | |
| RP Address: | 14166 NELSON AVENUE, CITY OF INDUSTRY, 91744 | |
| Program: | LUST | |
| Lat/Long: | 34.0423255 / -1 | |
| Local Agency Staff: | Not reported | |
| Beneficial Use: | Not reported | |
| Priority: | Not reported | |
| Cleanup Fund Id: | Not reported | |
| Suspended: | Not reported | |
| Assigned Name: | Not reported | |
| Summary: | Not reported | |

CORTESE:

| | |
|---|---|
| Name: | MERCURY HARDWOOD |
| Address: | 14166 NELSON AVE E |
| City,State,Zip: | LA PUENTE, CA 91746 |
| Region: | CORTESE |
| Envirostor Id: | Not reported |
| Global ID: | T0603704229 |
| Site/Facility Type: | LUST CLEANUP SITE |
| Cleanup Status: | COMPLETED - CASE CLOSED |
| Status Date: | Not reported |
| Site Code: | Not reported |
| Latitude: | Not reported |
| Longitude: | Not reported |

**MERCURY HARDWOOD (Continued)** **S103891088**

| | |
|---|---|
| Owner: | Not reported |
| Enf Type: | Not reported |
| Swat R: | Not reported |
| Flag: | active |
| Order No: | Not reported |
| Waste Discharge System No: | Not reported |
| Effective Date: | Not reported |
| Region 2: | Not reported |
| WID Id: | Not reported |
| Solid Waste Id No: | Not reported |
| Waste Management Uit Name: | Not reported |
| File Name: | Active Open |

CERS:

| | |
|---|---|
| Name: | MERCURY HARDWOOD |
| Address: | 14166 NELSON AVE E |
| City,State,Zip: | LA PUENTE, CA 91746 |
| Site ID: | 207675 |
| CERS ID: | T0603704229 |
| CERS Description: | Leaking Underground Storage Tank Cleanup Site |

Affiliation:

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

| | |
|---|---|
| Affiliation Type Desc: | Local Agency Caseworker |
| Entity Name: | JOHN AWUJO - LOS ANGELES COUNTY |
| Entity Title: | Not reported |
| Affiliation Address: | 900 S FREMONT AVE |
| Affiliation City: | ALHAMBRA |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | 6264583507, |

---

**Y188** **MERCURY HARDWOOD** **HIST CORTESE** **S101296397**
**North** **14166 NELSON** **N/A**
**1/4-1/2** **INDUSTRY, CA 91744**
**0.351 mi.**
**1854 ft.** **Site 3 of 3 in cluster Y**

**Relative:**
**Higher**

**Actual:**
**304 ft.**

HIST CORTESE:

| | |
|---|---|
| edr_fname: | MERCURY HARDWOOD |
| edr_fadd1: | 14166 NELSON |
| City,State,Zip: | INDUSTRY, CA 91744 |
| Region: | CORTESE |
| Facility County Code: | 19 |
| Reg By: | LTNKA |
| Reg Id: | I-14944 |

**189**
**SSW**
**1/4-1/2**
**0.355 mi.**
**1872 ft.**

**CONSTAR PLASTICS, INC.**
**14515 DON JULIAN RD**
**CITY OF INDUSTRY (CORPORATE NA, CA 91744**

**CPS-SLIC**
**WIP**
**CERS**

**S106484373**
**N/A**

**Relative:**
**Lower**

**Actual:**
**297 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | CONSTAR PLASTICS, INC. |
| Address: | 14515 DON JULIAN RD. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 06/29/2017 |
| Global Id: | SL603798537 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.030294 |
| Longitude: | -117.980697 |
| Case Type: | Cleanup Program Site |
| Case Worker: | JL |
| Local Agency: | Not reported |
| RB Case Number: | 102.0260 |
| File Location: | Regional Board |
| Potential Media Affected: | Aquifer used for drinking water supply |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Manual Entry on Screens |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 10/05/1989 |
| Leak Reported Date: | 01/02/1990 |
| How Discovered: | Site Assessment/Site Investigation |
| How Discovered Description: | Site Assessment Investigation |
| Discharge Source: | Other |
| Discharge Cause: | Unknown |
| Stop Method: | Other Means |
| Stop Description: | Not reported |
| No Further Action Date: | 06/29/2017 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Disadvantaged Community |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | The Regional Board file indicates that the former Sewell Plastics, Inc. manufactured plastic containers from 1978 to 1989. Sewell Plastics, Inc. is a subsidiary of Constar International. In 1992, Constar International was sold to Crown Cork & Seal Company, Inc. Environmental investigations were conducted at the Site between 1990 and 1997 to define the extent of chlorinated solvents in soil and soil vapor. PCE, 1,1,1-trichloroethane (1,1,1-TCA), and 1,1-dichloroethylene (1,1-DCE) in soil were detected at maximum concentrations of 63 milligrams per kilogram (mg/kg), 6.8 mg/kg and 0.93 mg/kg, respectively. PCE, 1,1,1-TCA, and 1,1-DCE in soil vapor were detected at maximum concentrations of 27 micrograms per liter (ug/L), 9,200 ug/L, and 270 ug/L, respectively. |

**CONSTAR PLASTICS, INC. (Continued)** **S106484373**

Click here to access the California GeoTracker records for this facility:

WIP:
Name: CONSTAR PLASTICS, INC.
Address: 14515 Don Julian Rd
City,State,Zip: CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91744
Region: 4
File Number: 102.0260
**File Status: Active**
Staff: AHSU
Facility Suite: Not reported

CERS:
Name: CONSTAR PLASTICS, INC.
Address: 14515 DON JULIAN RD.
City,State,Zip: CITY OF INDUSTRY, CA 91744
Site ID: 232976
CERS ID: SL603798537
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: JILLIAN LY - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: 320 W. 4th Sreet, Ste. 200
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 2135766664,

---

**190 North 1/4-1/2 0.374 mi. 1973 ft.**

**VLASIC FOODS INC.**
**14130 NELSON AVE.**
**CITY OF INDUSTRY, CA 91746**

**CPS-SLIC WIP** **S106764107 N/A**

**Relative: Higher**

**Actual: 304 ft.**

CPS-SLIC:
Name: VLASIC FOODS INC.
Address: 14130 NELSON AVE.
City,State,Zip: CITY OF INDUSTRY, CA 91746
Region: STATE
**Facility Status: Open - Inactive**
Status Date: 01/01/1985
Global Id: T10000014494
Lead Agency: LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number: Not reported
Latitude: 34.0412527034684
Longitude: -117.978650382595
Case Type: Cleanup Program Site
Case Worker: WIP
Local Agency: Not reported
RB Case Number: 102.0400
File Location: Not reported
Potential Media Affected: Not reported

**VLASIC FOODS INC. (Continued)** **S106764107**

| | |
|---|---|
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Google Map Move |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/01/1985 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | Not reported |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Not reported |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 85-90% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

WIP:

| | |
|---|---|
| Name: | VLASIC FOODS INC. |
| Address: | 14130 NELSON AVE |
| City,State,Zip: | INDUSTRY (CORPORATE NAME FOR CITY OF INDUSTRY), CA 91746 |
| Region: | 4 |
| File Number: | 102.0400 |
| **File Status:** | **Active** |
| Staff: | ACASTANE |
| Facility Suite: | Not reported |

---

**Z191** **CUSTOM MILLS INC.** **CPS-SLIC** **S106764027**
**East** **14700 E. NELSON AVE.** **WIP** **N/A**
**1/4-1/2** **CITY OF INDUSTRY, CA 91744**
**0.379 mi.**
**2003 ft.** **Site 1 of 5 in cluster Z**

**Relative:** **Higher**

**Actual:** **307 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | CUSTOM MILLS INC. |
| Address: | 14700 E. NELSON AVE. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 02/24/1992 |
| Global Id: | T10000014382 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.03501 |
| Longitude: | -117.96987 |
| Case Type: | Cleanup Program Site |
| Case Worker: | WIP |
| Local Agency: | Not reported |

**CUSTOM MILLS INC. (Continued)** **S106764027**

| | |
|---|---|
| RB Case Number: | 102.0189 |
| File Location: | Not reported |
| Potential Media Affected: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Not reported |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/01/1985 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 02/24/1992 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Not reported |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

WIP:

| | |
|---|---|
| Name: | CUSTOMS MILLS INC. |
| Address: | 14700 E Nelson Ave |
| City,State,Zip: | CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91744 |
| Region: | 4 |
| File Number: | 102.0189 |
| **File Status:** | **Historical** |
| Staff: | JCL |
| Facility Suite: | Not reported |

---

**Z192** **PORTOR HARDWOOD LUMBER CO.** **CPS-SLIC** **S113782098**
**East** **14700 NELSON AVE.** **HAZNET** **N/A**
**1/4-1/2** **CITY OF INDUSTRY, CA 91744** **HWTS**
**0.379 mi.**
**2003 ft.** **Site 2 of 5 in cluster Z**

**Relative:** **Higher**
**Actual:** **307 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | PORTOR HARDWOOD LUMBER CO. |
| Address: | 14700 NELSON AVE. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 08/07/1990 |
| Global Id: | T10000014389 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.03501 |
| Longitude: | -117.96987 |

**PORTOR HARDWOOD LUMBER CO. (Continued)** **S113782098**

| | |
|---|---|
| Case Type: | Cleanup Program Site |
| Case Worker: | WIP |
| Local Agency: | Not reported |
| RB Case Number: | 102.0198 |
| File Location: | Not reported |
| Potential Media Affected: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Not reported |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/01/1985 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 08/07/1990 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Not reported |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

HAZNET:

| | |
|---|---|
| Name: | CITY OF INDUSTRY |
| Address: | 14700 NELSON AVE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 917444327 |
| Contact: | KEVIN RADECKI |
| Telephone: | 6263332211 |
| Mailing Name: | Not reported |
| Mailing Address: | 15625 STAFFORD ST |
| Year: | 2012 |
| Gepaid: | CAC002696487 |
| TSD EPA ID: | AZC950823111 |
| CA Waste Code: | 151 - Asbestos containing waste |
| Disposal Method: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Tons: | 2 |

Additional Info:

| | |
|---|---|
| Year: | 2012 |
| Gen EPA ID: | CAC002696487 |
| Shipment Date: | 20120619 |

**PORTOR HARDWOOD LUMBER CO. (Continued)** **S113782098**

| | |
|---|---|
| Creation Date: | 5/29/2013 22:15:15 |
| Receipt Date: | 20120628 |
| Manifest ID: | 004647552FLE |
| Trans EPA ID: | CAR000049064 |
| Trans Name: | ECTI |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | AZC950823111 |
| Trans Name: | LA PAZ COUNTY LANDFILL |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 151 - Asbestos-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 2 |
| Waste Quantity: | 5 |
| Quantity Unit: | Y |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

HWTS:

| | |
|---|---|
| Name: | CITY OF INDUSTRY |
| Address: | 14700 NELSON AVE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| EPA ID: | CAC002696487 |
| Inactive Date: | 09/14/2012 |
| Create Date: | 06/15/2012 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | 15625 STAFFORD ST |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | CITY OF INDUSTRY, CA 917443922 |
| Owner Name: | CITY OF INDUSTRY |
| Owner Address: | 15625 STAFFORD ST |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | CITY OF INDUSTRY, CA 917443922 |
| Contact Name: | KEVIN RADECKI |
| Contact Address: | 15625 STAFFORD ST |
| Contact Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 917443922 |
| Facility Status: | Inactive |
| Facility Type: | TEMPORARY |
| Category: | STATE |
| Latitude: | 34.035285 |
| Longitude: | -117.969989 |

**AA193** **LEE KUM KEE USA FOOT INC** **CPS-SLIC** **S124582717**
**SSW** **14455 DON JULIAN RD** **HWTS** **N/A**
**1/4-1/2** **CITY OF INDUSTRY, CA 91746**
**0.386 mi.**
**2039 ft.** **Site 1 of 2 in cluster AA**

**Relative:**
**Lower**

**Actual:**
**296 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | ASIAN CONDIMENTS SPICES LTD |
| Address: | 14455 DON JULIAN RD. |
| City,State,Zip: | LA PUENTE, CA 91746 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 01/01/1996 |
| Global Id: | T10000014305 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.031 |
| Longitude: | -117.98219 |
| Case Type: | Cleanup Program Site |
| Case Worker: | WIP |
| Local Agency: | Not reported |
| RB Case Number: | 102.0113 |
| File Location: | Not reported |
| Potential Media Affected: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Not reported |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/01/1985 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 01/01/1996 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Disadvantaged Community |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

HWTS:

| | |
|---|---|
| Name: | LEE KUM KEE USA FOOT INC |
| Address: | 14455 DON JULIAN RD |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| EPA ID: | CAC002587361 |
| Inactive Date: | 08/24/2005 |
| Create Date: | 02/24/2005 |
| Last Act Date: | Not reported |

**LEE KUM KEE USA FOOT INC (Continued)** **S124582717**

| | |
|---|---|
| Mailing Name: | Not reported |
| Mailing Address: | 14455 DON JULIAN RD |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Owner Name: | LEE KUM KEE USA FOOT INC |
| Owner Address: | 14455 DON JULIAN RD |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Contact Name: | LARRY LUI |
| Contact Address: | 14455 DON JULIAN RD |
| Contact Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Facility Status: | Inactive |
| Facility Type: | TEMPORARY |
| Category: | STATE |
| Latitude: | 34.030256 |
| Longitude: | -117.982235 |

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**194**
**SW**
**1/4-1/2**
**0.386 mi.**
**2039 ft.**

**AMERICA'S CUP** **CPS-SLIC** **S106763927**
**14415 E. DON JULIAN RD.** **WIP** **N/A**
**CITY OF INDUSTRY, CA 91746**

**Relative:**
**Lower**

**Actual:**
**294 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | AMERICA'S CUP |
| Address: | 14415 E. DON JULIAN RD. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 12/22/1987 |
| Global Id: | T10000014222 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.03168 |
| Longitude: | -117.98301 |
| Case Type: | Cleanup Program Site |
| Case Worker: | WIP |
| Local Agency: | Not reported |
| RB Case Number: | 102.0051 |
| File Location: | Not reported |
| Potential Media Affected: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Not reported |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/01/1985 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 12/22/1987 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |

**AMERICA'S CUP (Continued)** **S106763927**

| | |
|---|---|
| Disadvantaged Community: | Disadvantaged Community |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

WIP:

| | |
|---|---|
| Name: | AMERICA'S CUP |
| Address: | 14415 E Don Julian Rd |
| City,State,Zip: | CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91746 |
| Region: | 4 |
| File Number: | 102.0051 |
| **File Status:** | **Historical** |
| Staff: | PBC |
| Facility Suite: | Not reported |

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**AB195** **LUCAS SITE** **SEMS** **1000816944**
**SSE** **14724 EAST PROCTOR AVENUE** **CAD983670555**
**1/4-1/2** **CITY OF INDUSTRY, CA 91746**
**0.388 mi.**
**2051 ft.** **Site 1 of 3 in cluster AB**

**Relative:**
**Higher**

**Actual:**
**301 ft.**

SEMS:

| | |
|---|---|
| Site ID: | 0904862 |
| EPA ID: | CAD983670555 |
| Name: | LUCAS SITE |
| Address: | 14724 EAST PROCTOR AVENUE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Cong District: | 33 |
| FIPS Code: | 06037 |
| Latitude: | 34.046667 |
| Longitude: | -117.991667 |
| FF: | N |
| NPL: | Not on the NPL |
| Non NPL Status: | Addressed as Part of Another non-NPL Site |

SEMS Detail:

| | |
|---|---|
| Region: | 09 |
| Site ID: | 0904862 |
| EPA ID: | CAD983670555 |
| Site Name: | LUCAS SITE |
| NPL: | N |
| FF: | N |
| OU: | 00 |
| Action Code: | DS |
| Action Name: | DISCVRY |
| SEQ: | 1 |
| Start Date: | 1993-07-01 04:00:00 |
| Finish Date: | 1993-07-01 04:00:00 |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |

**AB196** **WESTERN GEAR CORPORATION (FORMER)** **CPS-SLIC** **S111760533**
**SSE** **14724 PROCTOR AVE E** **CERS** **N/A**
**1/4-1/2** **INDUSTRY, CA 91746**
**0.388 mi.**
**2051 ft.** **Site 2 of 3 in cluster AB**

**Relative:**
**Higher**

**Actual:**
**301 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | WESTERN GEAR CORPORATION (FORMER) |
| Address: | 14724 PROCTOR AVE E |
| City,State,Zip: | INDUSTRY, CA 91746 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 11/05/2009 |
| Global Id: | T0603700128 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.0304469 |
| Longitude: | -117.9754832 |
| Case Type: | Cleanup Program Site |
| Case Worker: | COR |
| Local Agency: | LOS ANGELES COUNTY |
| RB Case Number: | 102.0044 |
| File Location: | Regional Board |
| Potential Media Affected: | Aquifer used for drinking water supply |
| Potential Contaminants of Concern: | * Solvents, 1,1,1-Trichloroethane (TCA), Benzene, Other Chlorinated Hydrocarbons, Tetrachloroethylene (PCE), Toluene, Trichloroethylene (TCE), Diesel, Gasoline, Kerosene, Other Petroleum |
| EPA Region: | 9 |
| Coordinate Source: | * Historical Geocode - Exact Address Match |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 10/23/1984 |
| Leak Reported Date: | 10/23/1984 |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Other |
| Discharge Cause: | Unknown |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 11/05/2009 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Not reported |
| CA Enviroscreen 3 Score: | 96-100% (highest scores) |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Burroughs Electronics developed the subject site with the existing concrete tilt-up building in 1969. Prior to that time the site was vacant and undeveloped. Between 1969 and 1974, Burroughs used the property to manufacture electronic equipment. In 1974, Western Gear leased the property for the purpose of manufacturing gears and housings for the aerospace industry. Western Gear and its successors continued to manufacture aerospace parts until it closed the facility and vacated the property in February 1995. Prior to vacating the facility all known sources of chemical storage, including aboveground storage tanks (ASTs), underground storage tanks (USTs), chemical pipelines, sumps, clarifiers, etc. were removed or closed in place. |

**WESTERN GEAR CORPORATION (FORMER) (Continued)** **S111760533**

From 1995 to 1998 the site was used as a dry goods warehouse by Tyco Toys. In June 1998, Robert. H. Peterson moved into the facility and resumed manufacturing operations. Robert. H. Peterson currently uses the facility to manufacture gas grills and fireplace inserts. The UST Farm area of concern is the last of 5 original areas of concern to complete remediation. Due to the presence of residual VOC concentrations above the residential CHHSLs on the Site and the results of the Human Health Risk Assessment conducted for the former Plating Shop Vapor Degreaser Area of Concern, final closure of the Site required the filing of a deed restriction that will effectively restrict the property to commercial/industrial use.

Click here to access the California GeoTracker records for this facility:

CERS:

| | |
|---|---|
| Name: | WESTERN GEAR CORPORATION (FORMER) |
| Address: | 14724 PROCTOR AVE E |
| City,State,Zip: | INDUSTRY, CA 91746 |
| Site ID: | 218627 |
| CERS ID: | T0603700128 |
| CERS Description: | Cleanup Program Site |

Affiliation:

| | |
|---|---|
| Affiliation Type Desc: | Local Agency Caseworker |
| Entity Name: | JOHN AWUJO - LOS ANGELES COUNTY |
| Entity Title: | Not reported |
| Affiliation Address: | 900 S FREMONT AVE |
| Affiliation City: | ALHAMBRA |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | 6264583507, |

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

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**AB197** **WESTERN GEAR CORPORATION** **RCRA-LQG** **1000403010**
**SSE** **14724 E PROCTOR AVE** **LUST** **CAD008254716**
**1/4-1/2** **CITY OF INDUSTRY, CA 91744** **SWEEPS UST**
**0.388 mi.** **HIST UST**
**2051 ft.** **Site 3 of 3 in cluster AB** **CA FID UST**
**RAATS**
**Relative: Higher** **HIST CORTESE**
**WIP**
**Actual: 301 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20060310 |
| Handler Name: | Western Gear Corporation |
| Handler Address: | 14724 E PROCTOR AVE |
| Handler City,State,Zip: | CITY OF INDUSTRY, CA 91744 |

**WESTERN GEAR CORPORATION (Continued)** **1000403010**

| | |
|---|---|
| EPA ID: | CAD008254716 |
| Contact Name: | JOSEPH P KWAN |
| Contact Address: | 1840 CENTURY PARK EAST |
| Contact City,State,Zip: | LOS ANGELES, CA 90067-2199 |
| Contact Telephone: | 310-556-4514 |
| Contact Fax: | Not reported |
| Contact Email: | JOE.KWAN@NGC.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Private |
| Federal Waste Generator Description: | Large Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 1840 CENTURY PARK EAST |
| Mailing City,State,Zip: | LOS ANGELES, CA 90067-2199 |
| Owner Name: | Eighth And Proctor Llc C/O Jess Morgan |
| Owner Type: | Private |
| Operator Name: | R H Peterson Company |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20060518 |
| Recognized Trader-Importer: | No |

**WESTERN GEAR CORPORATION (Continued)** **1000403010**

| | |
|---|---|
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Hazardous Waste Summary:

| | |
|---|---|
| Waste Code: | D039 |
| Waste Description: | TETRACHLOROETHYLENE |
| Waste Code: | D040 |
| Waste Description: | TRICHLORETHYLENE |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | WESTERN GEAR CORPORATION |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | PO BOX 1040 |
| Owner/Operator City,State,Zip: | CITY NOT REPORTED, CA 99999 |
| Owner/Operator Telephone: | 213-968-6525 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | EIGHTH AND PROCTOR LLC C/O JESS MORGAN |
| Legal Status: | Private |
| Date Became Current: | 19690101 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 5750 WILSHIRE BLVD |
| Owner/Operator City,State,Zip: | LOS ANGELES, CA 90036-3697 |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | R H PETERSON COMPANY |
| Legal Status: | Private |
| Date Became Current: | 19980101 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |
| Owner/Operator City,State,Zip: | Not reported |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | T R W |
| Legal Status: | Private |
| Date Became Current: | Not reported |

**WESTERN GEAR CORPORATION (Continued)** **1000403010**

| | |
|---|---|
| Date Ended Current: | Not reported |
| Owner/Operator Address: | NOT REQUIRED |
| Owner/Operator City,State,Zip: | NOT REQUIRED, CA 99999 |
| Owner/Operator Telephone: | 999-999-9999 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 19960901 |
| Handler Name: FORMER WESTERN GEAR | |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

| | |
|---|---|
| Receive Date: | 20021028 |
| Handler Name: FORMER WESTERN GEAR | |
| Federal Waste Generator Description: | Small Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

| | |
|---|---|
| Receive Date: | 20060310 |
| Handler Name: WESTERN GEAR CORPORATION | |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

| | |
|---|---|
| Receive Date: | 19940328 |
| Handler Name: LUCAS WESTERN INC | |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |

**WESTERN GEAR CORPORATION (Continued)** **1000403010**

Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 333319
NAICS Description: OTHER COMMERCIAL AND SERVICE INDUSTRY MACHINERY MANUFACTURING

NAICS Code: 333923
NAICS Description: OVERHEAD TRAVELING CRANE, HOIST, AND MONORAIL SYSTEM MANUFACTURING

NAICS Code: 335312
NAICS Description: MOTOR AND GENERATOR MANUFACTURING

NAICS Code: 336412
NAICS Description: AIRCRAFT ENGINE AND ENGINE PARTS MANUFACTURING

NAICS Code: 336413
NAICS Description: OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING

NAICS Code: 54162
NAICS Description: ENVIRONMENTAL CONSULTING SERVICES

NAICS Code: 56291
NAICS Description: REMEDIATION SERVICES

Has the Facility Received Notices of Violations:
Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - General
Date Violation was Determined: 19840518
Actual Return to Compliance Date: 19900716
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: 19841101
Enforcement Identifier: 002
Date of Enforcement Action: 19840928
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9EPA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported

**WESTERN GEAR CORPORATION (Continued)** **1000403010**

| | |
|---|---|
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | 23355 |
| Final Monetary Amount: | 23355 |
| Paid Amount: | Not reported |
| Final Count: | 1 |
| Final Amount: | 23355 |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | EPA |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 19900716 |
| Actual Return to Compliance Date: | 19910122 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | EPA |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 19840507 |
| Actual Return to Compliance Date: | 19900716 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | EPA |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 002 |
| Date of Enforcement Action: | 19840928 |

**WESTERN GEAR CORPORATION (Continued)** **1000403010**

Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9EPA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 23355
Final Monetary Amount: 23355
Paid Amount: Not reported
Final Count: 1
Final Amount: 23355

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: LDR - General
Date Violation was Determined: 19900716
Actual Return to Compliance Date: 19910122
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 005
Date of Enforcement Action: 19900827
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9EPA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported

**WESTERN GEAR CORPORATION (Continued)** **1000403010**

| | |
|---|---|
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | EPA |
| Violation Short Description: | LDR - General |
| Date Violation was Determined: | 19900716 |
| Actual Return to Compliance Date: | 19910122 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |

**WESTERN GEAR CORPORATION (Continued)** **1000403010**

| | |
|---|---|
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 19921020 |
| Actual Return to Compliance Date: | 19971020 |
| Return to Compliance Qualifier: | Not Resolved |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |

**WESTERN GEAR CORPORATION (Continued)** **1000403010**

| | |
|---|---|
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | EPA |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 19900716 |
| Actual Return to Compliance Date: | 19910122 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | EPA |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 19840507 |
| Actual Return to Compliance Date: | 19900716 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | EPA |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 003 |
| Date of Enforcement Action: | 19841206 |

**WESTERN GEAR CORPORATION (Continued)** **1000403010**

Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9EPA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 23355
Paid Amount: Not reported
Final Count: 1
Final Amount: 23355

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported

**WESTERN GEAR CORPORATION (Continued)** **1000403010**

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - General
Date Violation was Determined: 19900716
Actual Return to Compliance Date: 19910122
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 005
Date of Enforcement Action: 19900827
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9EPA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - General
Date Violation was Determined: 19840518
Actual Return to Compliance Date: 19900716
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: 19841101
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported

**WESTERN GEAR CORPORATION (Continued)** **1000403010**

Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - General
Date Violation was Determined: 19900716
Actual Return to Compliance Date: 19910122
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 005
Date of Enforcement Action: 19900827
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9EPA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported

**WESTERN GEAR CORPORATION (Continued)** **1000403010**

| | |
|---|---|
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

Evaluation Action Summary:

| | |
|---|---|
| Evaluation Date: | 19840518 |
| Evaluation Responsible Agency: | EPA |
| Found Violation: | Yes |
| Evaluation Type Description: | NON-FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | R9EPA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19900716 |
| Scheduled Compliance Date: | 19841101 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19900716 |
| Evaluation Responsible Agency: | EPA |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9EPA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19910122 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19840507 |
| Evaluation Responsible Agency: | EPA |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9EPA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19900716 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19900716 |
| Evaluation Responsible Agency: | EPA |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9EPA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19910122 |
| Scheduled Compliance Date: | Not reported |

**WESTERN GEAR CORPORATION (Continued)** **1000403010**

| | |
|---|---|
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19900716 |
| Evaluation Responsible Agency: | EPA |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9EPA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19910122 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19840928 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | NON-FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19921020 |
| Evaluation Responsible Agency: | State Contractor/Grantee |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19971020 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19900716 |
| Evaluation Responsible Agency: | EPA |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9EPA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19910122 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

**WESTERN GEAR CORPORATION (Continued)** **1000403010**

| | |
|---|---|
| Evaluation Date: | 19840507 |
| Evaluation Responsible Agency: | EPA |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9EPA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19900716 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19841217 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19900716 |
| Evaluation Responsible Agency: | EPA |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9EPA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19910122 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19840518 |
| Evaluation Responsible Agency: | EPA |
| Found Violation: | Yes |
| Evaluation Type Description: | NON-FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | R9EPA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19900716 |
| Scheduled Compliance Date: | 19841101 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19900716 |
| Evaluation Responsible Agency: | EPA |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9EPA |

**WESTERN GEAR CORPORATION (Continued)** **1000403010**

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19910122
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

LUST REG 4:
Region: 4
Regional Board: 04
County: Los Angeles
Facility Id: 102.0044
Status: Pollution Characterization
Substance: Solvents
Substance Quantity: Not reported
Local Case No: 2040003
Case Type: Groundwater
Abatement Method Used at the Site: Not reported
Global ID: T0603700128
W Global ID: Not reported
Staff: ACJ
Local Agency: 19000
Cross Street: 8TH
Enforcement Type: Not reported
Date Leak Discovered: Not reported
Date Leak First Reported: 10/23/1984
Date Leak Record Entered: 12/31/1986
Date Confirmation Began: Not reported
Date Leak Stopped: Not reported
Date Case Last Changed on Database: 6/30/1999
Date the Case was Closed: Not reported
How Leak Discovered: Not reported
How Leak Stopped: Not reported
Cause of Leak: UNK
Leak Source: UNK
Operator: UST#917440025 NOT LOP CASE
Water System: Not reported
Well Name: Not reported
Approx. Dist To Production Well (ft): 2390.3811671951736622766657604
Source of Cleanup Funding: UNK
Preliminary Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: 6/30/2002
Remediation Plan Submitted: Not reported
Remedial Action Underway: Not reported
Post Remedial Action Monitoring Began: Not reported
Enforcement Action Date: Not reported
Historical Max MTBE Date: Not reported
Hist Max MTBE Conc in Groundwater: Not reported
Hist Max MTBE Conc in Soil: Not reported
Significant Interim Remedial Action Taken: Not reported
GW Qualifier: Not reported
Soil Qualifier: Not reported
Organization: Not reported
Owner Contact: Not reported

**WESTERN GEAR CORPORATION (Continued)** **1000403010**

Responsible Party: WESTERN GEAR CORPORATION
RP Address: 14724 EAST PROCTOR AVENUE, CITY OF INDUSTRY, CA 91744
Program: SLIC
Lat/Long: 34.0304469 / -1
Local Agency Staff: Not reported
Beneficial Use: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Suspended: Not reported
Assigned Name: Not reported
Summary: *COMPLETION OF PHASE I DELAYED, DUE TO PROBLEMS WITH OFF-SITE ACCESS. AB1803 UNIT I IS NOW HANDLING 4/10/96 REQUEST FOR CLOSURE *NOTE: WIP/SGV

SWEEPS UST:
Name: LUCAS WESTERN INC
Address: 14724 E PROCTOR AVE
City: CITY OF INDUSTRY
Status: Not reported
Comp Number: 9033
Number: Not reported
Board Of Equalization: 44-008271
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-009033-000001
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: CHEMICAL
STG: PRODUCT
Content: Not reported
Number Of Tanks: 12

Name: LUCAS WESTERN INC
Address: 14724 E PROCTOR AVE
City: CITY OF INDUSTRY
Status: Not reported
Comp Number: 9033
Number: Not reported
Board Of Equalization: 44-008271
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-009033-000002
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: CHEMICAL
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

Name: LUCAS WESTERN INC
Address: 14724 E PROCTOR AVE

**WESTERN GEAR CORPORATION (Continued)** **1000403010**

City: CITY OF INDUSTRY
Status: Not reported
Comp Number: 9033
Number: Not reported
Board Of Equalization: 44-008271
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-009033-000003
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: CHEMICAL
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

Name: LUCAS WESTERN INC
Address: 14724 E PROCTOR AVE
City: CITY OF INDUSTRY
Status: Not reported
Comp Number: 9033
Number: Not reported
Board Of Equalization: 44-008271
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-009033-000004
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: OIL
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

Name: LUCAS WESTERN INC
Address: 14724 E PROCTOR AVE
City: CITY OF INDUSTRY
Status: Not reported
Comp Number: 9033
Number: Not reported
Board Of Equalization: 44-008271
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-009033-000005
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: CHEMICAL
STG: WASTE
Content: Not reported
Number Of Tanks: Not reported

**WESTERN GEAR CORPORATION (Continued)** **1000403010**

| | |
|---|---|
| Name: | LUCAS WESTERN INC |
| Address: | 14724 E PROCTOR AVE |
| City: | CITY OF INDUSTRY |
| Status: | Not reported |
| Comp Number: | 9033 |
| Number: | Not reported |
| Board Of Equalization: | 44-008271 |
| Referral Date: | Not reported |
| Action Date: | Not reported |
| Created Date: | Not reported |
| Owner Tank Id: | Not reported |
| SWRCB Tank Id: | 19-000-009033-000006 |
| Tank Status: | Not reported |
| Capacity: | 550 |
| Active Date: | Not reported |
| Tank Use: | OIL |
| STG: | PRODUCT |
| Content: | Not reported |
| Number Of Tanks: | Not reported |

| | |
|---|---|
| Name: | LUCAS WESTERN INC |
| Address: | 14724 E PROCTOR AVE |
| City: | CITY OF INDUSTRY |
| Status: | Not reported |
| Comp Number: | 9033 |
| Number: | Not reported |
| Board Of Equalization: | 44-008271 |
| Referral Date: | Not reported |
| Action Date: | Not reported |
| Created Date: | Not reported |
| Owner Tank Id: | Not reported |
| SWRCB Tank Id: | 19-000-009033-000007 |
| Tank Status: | Not reported |
| Capacity: | 1000 |
| Active Date: | Not reported |
| Tank Use: | OIL |
| STG: | WASTE |
| Content: | Not reported |
| Number Of Tanks: | Not reported |

| | |
|---|---|
| Name: | LUCAS WESTERN INC |
| Address: | 14724 E PROCTOR AVE |
| City: | CITY OF INDUSTRY |
| Status: | Not reported |
| Comp Number: | 9033 |
| Number: | Not reported |
| Board Of Equalization: | 44-008271 |
| Referral Date: | Not reported |
| Action Date: | Not reported |
| Created Date: | Not reported |
| Owner Tank Id: | Not reported |
| SWRCB Tank Id: | 19-000-009033-000008 |
| Tank Status: | Not reported |
| Capacity: | 1000 |
| Active Date: | Not reported |
| Tank Use: | OIL |
| STG: | PRODUCT |

**WESTERN GEAR CORPORATION (Continued)** **1000403010**

Content: Not reported
Number Of Tanks: Not reported

Name: LUCAS WESTERN INC
Address: 14724 E PROCTOR AVE
City: CITY OF INDUSTRY
Status: Not reported
Comp Number: 9033
Number: Not reported
Board Of Equalization: 44-008271
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-009033-000009
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: Not reported
Number Of Tanks: Not reported

Name: LUCAS WESTERN INC
Address: 14724 E PROCTOR AVE
City: CITY OF INDUSTRY
Status: Not reported
Comp Number: 9033
Number: Not reported
Board Of Equalization: 44-008271
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-009033-000010
Tank Status: Not reported
Capacity: 2000
Active Date: Not reported
Tank Use: CHEMICAL
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

Name: LUCAS WESTERN INC
Address: 14724 E PROCTOR AVE
City: CITY OF INDUSTRY
Status: Not reported
Comp Number: 9033
Number: Not reported
Board Of Equalization: 44-008271
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-009033-000011
Tank Status: Not reported
Capacity: 10000

**WESTERN GEAR CORPORATION (Continued)** **1000403010**

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

Name: LUCAS WESTERN INC
Address: 14724 E PROCTOR AVE
City: CITY OF INDUSTRY
Status: Not reported
Comp Number: 9033
Number: Not reported
Board Of Equalization: 44-008271
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-009033-000012
Tank Status: Not reported
Capacity: 1500
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: Not reported
Number Of Tanks: Not reported

Name: LUCAS WESTERN INC
Address: 14724 E PROCTOR AVE
City: CITY OF INDUSTRY
Status: Active
Comp Number: 9033
Number: 1
Board Of Equalization: 44-008271
Referral Date: 01-26-90
Action Date: 01-26-90
Created Date: 06-30-89
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-009033-000013
Tank Status: A
Capacity: Not reported
Active Date: 06-30-89
Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: 6

Name: LUCAS WESTERN INC
Address: 14724 E PROCTOR AVE
City: CITY OF INDUSTRY
Status: Active
Comp Number: 9033
Number: 1
Board Of Equalization: 44-008271
Referral Date: 01-26-90
Action Date: 01-26-90
Created Date: 06-30-89
Owner Tank Id: Not reported

**WESTERN GEAR CORPORATION (Continued)** **1000403010**

SWRCB Tank Id: 19-000-009033-000014
Tank Status: A
Capacity: Not reported
Active Date: 06-30-89
Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: Not reported

Name: LUCAS WESTERN INC
Address: 14724 E PROCTOR AVE
City: CITY OF INDUSTRY
Status: Active
Comp Number: 9033
Number: 1
Board Of Equalization: 44-008271
Referral Date: 01-26-90
Action Date: 01-26-90
Created Date: 06-30-89
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-009033-000015
Tank Status: A
Capacity: Not reported
Active Date: 06-30-89
Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: Not reported

Name: LUCAS WESTERN INC
Address: 14724 E PROCTOR AVE
City: CITY OF INDUSTRY
Status: Active
Comp Number: 9033
Number: 1
Board Of Equalization: 44-008271
Referral Date: 01-26-90
Action Date: 01-26-90
Created Date: 06-30-89
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-009033-000016
Tank Status: A
Capacity: Not reported
Active Date: 06-30-89
Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: Not reported

Name: LUCAS WESTERN INC
Address: 14724 E PROCTOR AVE
City: CITY OF INDUSTRY
Status: Active
Comp Number: 9033
Number: 1
Board Of Equalization: 44-008271
Referral Date: 01-26-90

**WESTERN GEAR CORPORATION (Continued)** **1000403010**

Action Date: 01-26-90
Created Date: 06-30-89
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-009033-000017
Tank Status: A
Capacity: Not reported
Active Date: 06-30-89
Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: Not reported

Name: LUCAS WESTERN INC
Address: 14724 E PROCTOR AVE
City: CITY OF INDUSTRY
Status: Active
Comp Number: 9033
Number: 1
Board Of Equalization: 44-008271
Referral Date: 01-26-90
Action Date: 01-26-90
Created Date: 06-30-89
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-009033-000018
Tank Status: A
Capacity: Not reported
Active Date: 06-30-89
Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: Not reported

HIST UST:
Name: WESTERN GEAR CORPORATION
Address: 14724 EAST PROCTOR AVENUE
City,State,Zip: INDUSTRY, CA 91744
File Number: 000268ac
URL: https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/000268ac.pdf
Region: STATE
Facility ID: 00000067583
Facility Type: Other
Other Type: AEROSPACE PRODUCTS M
Contact Name: ED LINHART, VICE PRESIDENT
Telephone: 8189686525
Owner Name: BVUCYRUS-ERIE
Owner Address: 1100 MILWAUKEE AVENUE
Owner City,St,Zip: SOUTH MILWAUKEE, WI 53172
Total Tanks: 0002

Tank Num: 001
Container Num: #18
Year Installed: 1976
Tank Capacity: 00003000
Tank Used for: WASTE
Type of Fuel: 6S
Container Construction Thickness: /2 2
Leak Detection: Groundwater Monitoring Well, 10

**WESTERN GEAR CORPORATION (Continued)** **1000403010**

Tank Num: 002
Container Num: #17
Year Installed: 1976
Tank Capacity: 00003000
Tank Used for: PRODUCT
Type of Fuel: 06
Container Construction Thickness: 1/2
Leak Detection: Groundwater Monitoring Well, 10

Click here for Geo Tracker PDF:

CA FID UST:
Facility ID: 19001044
Regulated By: UTNKA
Regulated ID: CAD008254
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 8183693175
Mail To: Not reported
Mailing Address: 14724 E PROCTOR AVE
Mailing Address 2: Not reported
Mailing City,St,Zip: CITY OF INDUSTRY 91744
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

RAATS:
Entry No: 1
Facility ID: CAD008254716
Type: Not reported
Docket No: RCRA-09-84-0043
Region: 09
Issue Date: 12/06/1984
Final Date: 09/27/1984
Status: Withdrawal/Dismissal
Additional: Not reported
Action ID: 492
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 1 3004
Total No Cited: Not reported
Reg Type: Federal
Prop. Penalty: 23,355.00
Final Penalty: .00
Total Prop. Penalty: 23,355.00
Comments: COMPLAINT WITHDRAWN.

Entry No: 1
Facility ID: CAD008254716
Type: Not reported
Docket No: RCRA-09-84-0043
Region: 09

**WESTERN GEAR CORPORATION (Continued)** **1000403010**

| | |
|---|---|
| Issue Date: | 12/06/1984 |
| Final Date: | 09/27/1984 |
| Status: | Withdrawal/Dismissal |
| Additional: | Not reported |
| Action ID: | 492 |
| Action: | 3008 (A) |
| Violation No: | Not reported |
| Viol No Cited: | 2 265.143 |
| Total No Cited: | Not reported |
| Reg Type: | CFR |
| Prop. Penalty: | * |
| Final Penalty: | .00 |
| Total Prop. Penalty: | 23,355.00 |
| Comments: | COMPLAINT WITHDRAWN. |

| | |
|---|---|
| Entry No: | 1 |
| Facility ID: | CAD008254716 |
| Type: | Not reported |
| Docket No: | RCRA-09-84-0043 |
| Region: | 09 |
| Issue Date: | 12/06/1984 |
| Final Date: | 09/27/1984 |
| Status: | Withdrawal/Dismissal |
| Additional: | Not reported |
| Action ID: | 492 |
| Action: | 3008 (A) |
| Violation No: | Not reported |
| Viol No Cited: | 1 3004 |
| Total No Cited: | Not reported |
| Reg Type: | Federal |
| Prop. Penalty: | 23,355.00 |
| Final Penalty: | .00 |
| Total Prop. Penalty: | 23,355.00 |
| Comments: | COMPLAINT WITHDRAWN. |

| | |
|---|---|
| Entry No: | 1 |
| Facility ID: | CAD008254716 |
| Type: | Not reported |
| Docket No: | RCRA-09-84-0043 |
| Region: | 09 |
| Issue Date: | 12/06/1984 |
| Final Date: | 09/27/1984 |
| Status: | Withdrawal/Dismissal |
| Additional: | Not reported |
| Action ID: | 492 |
| Action: | 3008 (A) |
| Violation No: | Not reported |
| Viol No Cited: | 2 265.143 |
| Total No Cited: | Not reported |
| Reg Type: | CFR |
| Prop. Penalty: | * |
| Final Penalty: | .00 |
| Total Prop. Penalty: | 23,355.00 |
| Comments: | COMPLAINT WITHDRAWN. |

HIST CORTESE:
edr_fname: LUCAS/WESTERN CORPORATION

**WESTERN GEAR CORPORATION (Continued)** **1000403010**

edr_fadd1: 14724 PROCTOR
City,State,Zip: INDUSTRY, CA 91744
Region: CORTESE
Facility County Code: 19
Reg By: LTNKA
Reg Id: 102.0044

edr_fname: 7-11 Store #1519
edr_fadd1: 14724 PROCTOR
City,State,Zip: INDUSTRY, CA 91744
Region: CORTESE
Facility County Code: 19
Reg By: LTNKA
Reg Id: 3116

WIP:
Name: FORMER WESTERN GEAR CORP.
Address: 14724 E Proctor Ave
City,State,Zip: CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91744
Region: 4
File Number: 102.0044
**File Status: Active**
Staff: CORTEZ
Facility Suite: Not reported

---

**AC198** **MOBIL OIL STATION 99-CTL** **HIST CORTESE** **S105024205**
**South** **14641 DON JULIAN R** **LOS ANGELES CO. HMS** **N/A**
**1/4-1/2** **INDUSTRY, CA 91746**
**0.405 mi.**
**2140 ft.** **Site 1 of 3 in cluster AC**

**Relative:** **Lower**
**Actual:** **298 ft.**

HIST CORTESE:
edr_fname: Mobil Oil Station 99-CTL
edr_fadd1: 14641 DON JULIAN R
City,State,Zip: INDUSTRY, CA 91746
Region: CORTESE
Facility County Code: 19
Reg By: LTNKA
Reg Id: 3212

LOS ANGELES CO. HMS:
Name: WALTERS 400 CUSTOM CARPET
Address: 14641 DON JULIAN RD
City,State,Zip: CITY OF INDUSTRY, CA 91746
Region: LA
Permit Category: Not reported
Facility Id: 005969-I06183
Facility Type: Not reported
Facility Status: OPEN
Area: 6H
Permit Number: Not reported
Permit Status: Not reported

Name: BENTLEY MILLS INC
Address: 14641 DON JULIAN RD
City,State,Zip: CITY OF INDUSTRY, CA 91746
Region: LA

**MOBIL OIL STATION 99-CTL (Continued)** **S105024205**

Permit Category: T
Facility Id: 005969-006183
Facility Type: 0
Facility Status: Removed
Area: 6H
Permit Number: 00005645T
Permit Status: Removed

Name: BENTLEY MILLS INC
Address: 14641 DON JULIAN RD
City,State,Zip: CITY OF INDUSTRY, CA 91746
Region: LA
Permit Category: T
Facility Id: 005969-006183
Facility Type: 1
Facility Status: Removed
Area: 6H
Permit Number: 0000T5645
Permit Status: Removed

---

**AC199** **BENTLEY MILLS, INC.** **CPS-SLIC** **S125952714**
**South** **14641 DON JULIAN BLVD.** **N/A**
**1/4-1/2** **CITY OF INDUSTRY, CA 91746**
**0.405 mi.**
**2140 ft.** **Site 2 of 3 in cluster AC**

**Relative:** CPS-SLIC:
**Lower**

**Actual:** Name: BENTLEY MILLS, INC.
**298 ft.** Address: 14641 DON JULIAN BLVD.
City,State,Zip: CITY OF INDUSTRY, CA 91746
Region: STATE
**Facility Status:** **Completed - Case Closed**
Status Date: 02/14/1995
Global Id: T10000014191
Lead Agency: LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number: Not reported
Latitude: 34.02881
Longitude: -117.97871
Case Type: Cleanup Program Site
Case Worker: WIP
Local Agency: Not reported
RB Case Number: 102.0008
File Location: Not reported
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
EPA Region: 9
Coordinate Source: Not reported
Cuf Case: NO
Quantity Released Gallons: Not reported
Begin Date: 01/01/1985
Leak Reported Date: Not reported
How Discovered: Not reported
How Discovered Description: Not reported
Discharge Source: Not reported
Discharge Cause: Not reported
Stop Method: Not reported
Stop Description: Not reported
No Further Action Date: 02/14/1995

**BENTLEY MILLS, INC. (Continued)** **S125952714**

| | |
|---|---|
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Not reported |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

---

**AC200** **PHAMTOM PROPERTIES/BENTLY MILLS** **SEMS** **1000816943**
**South** **14641 EAST DON JULIAN ROAD** **CAD983670548**
**1/4-1/2** **CITY OF INDUSTRY, CA 91746**
**0.405 mi.**
**2140 ft.** **Site 3 of 3 in cluster AC**

**Relative:**
**Lower**

**Actual:**
**298 ft.**

SEMS:

| | |
|---|---|
| Site ID: | 0904863 |
| EPA ID: | CAD983670548 |
| Name: | PHAMTOM PROPERTIES/BENTLY MILLS |
| Address: | 14641 EAST DON JULIAN ROAD |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Cong District: | 33 |
| FIPS Code: | 06037 |
| Latitude: | 34.046667 |
| Longitude: | -117.991667 |
| FF: | N |
| NPL: | Not on the NPL |
| Non NPL Status: | Addressed as Part of Another non-NPL Site |

SEMS Detail:

| | |
|---|---|
| Region: | 09 |
| Site ID: | 0904863 |
| EPA ID: | CAD983670548 |
| Site Name: | PHAMTOM PROPERTIES/BENTLY MILLS |
| NPL: | N |
| FF: | N |
| OU: | 00 |
| Action Code: | DS |
| Action Name: | DISCVRY |
| SEQ: | 1 |
| Start Date: | 1993-07-01 04:00:00 |
| Finish Date: | 1993-07-01 04:00:00 |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |

**AA201** **M&J DESK AND SEATING MFG. CO.** **CPS-SLIC** **S113027599**
**SW** **14440 DON JULIAN RD.** **HAZNET** **N/A**
**1/4-1/2** **CITY OF INDUSTRY, CA 91746** **HWTS**
**0.408 mi.**
**2154 ft.** **Site 2 of 2 in cluster AA**

**Relative:**
**Lower**

**Actual:**
**295 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | M&J DESK AND SEATING MFG. CO. |
| Address: | 14440 DON JULIAN RD. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 09/08/1995 |
| Global Id: | T10000014401 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.03027 |
| Longitude: | -117.98331 |
| Case Type: | Cleanup Program Site |
| Case Worker: | WIP |
| Local Agency: | Not reported |
| RB Case Number: | 102.0212 |
| File Location: | Not reported |
| Potential Media Affected: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Not reported |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/01/1985 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 09/08/1995 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Not reported |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

HAZNET:

| | |
|---|---|
| Name: | MJ DESK MANUFACTURING CO |
| Address: | 14440 DON JULIAN RD |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 917460000 |
| Contact: | DEACT NON-DELIV. PER 95 FEES - |
| Telephone: | -- |
| Mailing Name: | Not reported |
| Mailing Address: | 14440 DON JULIAN RD |

**M&J DESK AND SEATING MFG. CO. (Continued)** **S113027599**

Year: 1993
Gepaid: CAL000016931
TSD EPA ID: CAD008364432
CA Waste Code: 352 - Other organic solids
Disposal Method: R01 - Recycler
Tons: 1.48

Year: 1993
Gepaid: CAL000016931
TSD EPA ID: CAD008364432
CA Waste Code: 352 - Other organic solids
Disposal Method: -
Tons: 0.825

Year: 1990
Gepaid: CAL000016931
TSD EPA ID: CAD008302903
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: R01 - Recycler
Tons: 0.1042

Year: 1989
Gepaid: CAL000016931
TSD EPA ID: CAD008302903
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: -
Tons: 0.3753

Year: 1989
Gepaid: CAL000016931
TSD EPA ID: CAD008302903
CA Waste Code: -
Disposal Method: 01 -
Tons: 0.8757

Year: 1989
Gepaid: CAL000016931
TSD EPA ID: CAD008302903
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: R01 - Recycler
Tons: 3.8572

Additional Info:
Year: 1993
Gen EPA ID: CAL000016931

Shipment Date: 19931228
Creation Date: 9/14/1995 0:00:00
Receipt Date: 19931228
Manifest ID: 92656326
Trans EPA ID: CAD008364432
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008364432
Trans Name: Not reported

**M&J DESK AND SEATING MFG. CO. (Continued)** **S113027599**

| | |
|---|---|
| TSDF Alt EPA ID: | CAD008364432 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.1 |
| Waste Quantity: | 200 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19931210 |
| Creation Date: | 9/14/1995 0:00:00 |
| Receipt Date: | 19931210 |
| Manifest ID: | 92656072 |
| Trans EPA ID: | CAD008364432 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008364432 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.075 |
| Waste Quantity: | 150 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19931119 |
| Creation Date: | 9/14/1995 0:00:00 |
| Receipt Date: | 19931119 |
| Manifest ID: | 92236174 |
| Trans EPA ID: | CAD008364432 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008364432 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD008364432 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.175 |
| Waste Quantity: | 350 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |

**M&J DESK AND SEATING MFG. CO. (Continued)** **S113027599**

| | |
|---|---|
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19931021 |
| Creation Date: | 9/12/1995 0:00:00 |
| Receipt Date: | Not reported |
| Manifest ID: | 92236098 |
| Trans EPA ID: | CAD008364432 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008364432 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | D001 |
| Meth Code: | - Not reported |
| Quantity Tons: | 0.6 |
| Waste Quantity: | 1200 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19930930 |
| Creation Date: | 9/13/1995 0:00:00 |
| Receipt Date: | 19930930 |
| Manifest ID: | 92237051 |
| Trans EPA ID: | CAD008364432 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008364432 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.3 |
| Waste Quantity: | 600 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19930916 |
| Creation Date: | 9/12/1995 0:00:00 |
| Receipt Date: | 19930916 |
| Manifest ID: | 92655306 |

**M&J DESK AND SEATING MFG. CO. (Continued)** **S113027599**

| | |
|---|---|
| Trans EPA ID: | CAD008364432 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008364432 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD008364432 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.105 |
| Waste Quantity: | 210 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 19930729 |
| Creation Date: | 9/11/1995 0:00:00 |
| Receipt Date: | Not reported |
| Manifest ID: | 92230832 |
| Trans EPA ID: | CAD008364432 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008364432 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | D001 |
| Meth Code: | - Not reported |
| Quantity Tons: | 0.225 |
| Waste Quantity: | 450 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 19930614 |
| Creation Date: | 9/8/1995 0:00:00 |
| Receipt Date: | 19930614 |
| Manifest ID: | 92656924 |
| Trans EPA ID: | CAD008364432 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008364432 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD008364432 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |

**M&J DESK AND SEATING MFG. CO. (Continued)** **S113027599**

| | |
|---|---|
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.225 |
| Waste Quantity: | 450 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19930604 |
| Creation Date: | 9/8/1995 0:00:00 |
| Receipt Date: | 19930604 |
| Manifest ID: | 92656966 |
| Trans EPA ID: | CAD008364432 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008364432 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD008364432 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.35 |
| Waste Quantity: | 700 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19930421 |
| Creation Date: | 9/6/1995 0:00:00 |
| Receipt Date: | 19930421 |
| Manifest ID: | 92656503 |
| Trans EPA ID: | CAD008364432 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008364432 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.15 |
| Waste Quantity: | 300 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |

**M&J DESK AND SEATING MFG. CO. (Continued)** **S113027599**

Additional Code 5: Not reported

HWTS:
Name: MJ DESK MANUFACTURING CO
Address: 14440 DON JULIAN RD
Address 2: Not reported
City,State,Zip: CITY OF INDUSTRY, CA 91746
EPA ID: CAL000016931
Inactive Date: 06/30/1995
Create Date: 11/14/1989
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 14440 DON JULIAN RD
Mailing Address 2: Not reported
Mailing City,State,Zip: CITY OF INDUSTRY, CA 917460000
Owner Name: AGRAMONTE JOSE
Owner Address: Not reported
Owner Address 2: Not reported
Owner City,State,Zip: Not reported
Contact Name: DEACT NON-DELIV. PER 95 FEES -
Contact Address: P.H.
Contact Address 2: Not reported
City,State,Zip: Not reported
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 34.030501
Longitude: -117.982593

---

**AD202** **FUHRIMAN PROPERTY** **CPS-SLIC** **S106764057**
**SE** **14760 E. VALLEY BLVD.** **WIP** **N/A**
**1/4-1/2** **CITY OF INDUSTRY, CA 91744**
**0.413 mi.**
**2183 ft.** **Site 1 of 3 in cluster AD**

**Relative:**
**Higher**

**Actual:**
**305 ft.**

CPS-SLIC:
Name: FUHRIMAN PROPERTY
Address: 14760 E. VALLEY BLVD.
City,State,Zip: CITY OF INDUSTRY, CA 91744
Region: STATE
**Facility Status: Completed - Case Closed**
Status Date: 02/15/1997
Global Id: T10000014420
Lead Agency: LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number: Not reported
Latitude: 34.03242
Longitude: -117.97171
Case Type: Cleanup Program Site
Case Worker: WIP
Local Agency: Not reported
RB Case Number: 102.0239
File Location: Not reported
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
EPA Region: 9
Coordinate Source: Not reported
Cuf Case: NO

**FUHRIMAN PROPERTY (Continued)** **S106764057**

| | |
|---|---|
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/01/1985 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 02/15/1997 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Not reported |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

WIP:

| | |
|---|---|
| Name: | FUHRIMAN PROPERTY |
| Address: | 14760 E Valley Blvd |
| City,State,Zip: | CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91744 |
| Region: | 4 |
| File Number: | 102.0239 |
| **File Status:** | **Historical** |
| Staff: | DRASMUSS |
| Facility Suite: | Not reported |

---

**Z203** **LANE STANTON VANCE LUMBER COMPANY** **LUST** **S110042503**
**East** **14710 NELSON AVE S** **Cortese** **N/A**
**1/4-1/2** **CITY OF INDUSTRY, CA 91744** **CERS**
**0.418 mi.**
**2207 ft.** **Site 3 of 5 in cluster Z**

**Relative:**
**Higher**

**Actual:**
**307 ft.**

LUST:

| | |
|---|---|
| Name: | LANE STANTON VANCE LUMBER COMPANY |
| Address: | 14710 NELSON AVE S |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Case Type: | LUST Cleanup Site |
| Geo Track: | http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603711765 |
| Global Id: | T0603711765 |
| Latitude: | 34.035381 |
| Longitude: | -117.969916 |
| Status: | Completed - Case Closed |
| Status Date: | 10/08/2009 |
| Case Worker: | HDN |
| RB Case Number: | R-15141A |
| Local Agency: | LOS ANGELES COUNTY |
| File Location: | Regional Board |
| Local Case Number: | 014533-037714 |
| Potential Media Affect: | Soil |
| Potential Contaminants of Concern: | Gasoline |

**LANE STANTON VANCE LUMBER COMPANY (Continued)** **S110042503**

| | |
|---|---|
| EPA Region: | 9 |
| Coordinate Source: | Manual Entry on Screens |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/29/2004 |
| Leak Reported Date: | 02/17/2004 |
| How Discovered: | Tank Closure |
| How Discovered Description: | Not reported |
| Discharge Source: | Other |
| Discharge Cause: | Unknown |
| Stop Method: | Close and Remove Tank |
| Stop Description: | Not reported |
| No Further Action Date: | 10/08/2009 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Not reported |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

LUST:

| | |
|---|---|
| Global Id: | T0603711765 |
| Contact Type: | Regional Board Caseworker - Primary Caseworker |
| Contact Name: | HA D. NGUYEN |
| Organization Name: | LOS ANGELES RWQCB (REGION 4) |
| Address: | 320 W. 4th Street, Suite 200 |
| City: | LOS ANGELES |
| Email: | hnguyen@waterboards.ca.gov |
| Phone Number: | 2135766658 |

| | |
|---|---|
| Global Id: | T0603711765 |
| Contact Type: | Local Agency Caseworker |
| Contact Name: | KATTYA BATRES RINZE |
| Organization Name: | LOS ANGELES COUNTY |
| Address: | 900 SOUTH FREMONT AVE |
| City: | ALHAMBRA |
| Email: | gbatres@dpw.lacounty.gov |
| Phone Number: | Not reported |

LUST:

| | |
|---|---|
| Global Id: | T0603711765 |
| Action Type: | ENFORCEMENT |
| Date: | 10/08/2009 |
| Action: | Closure/No Further Action Letter |

| | |
|---|---|
| Global Id: | T0603711765 |
| Action Type: | ENFORCEMENT |
| Date: | 12/18/2008 |
| Action: | Staff Letter |

| | |
|---|---|
| Global Id: | T0603711765 |
| Action Type: | Other |
| Date: | 02/17/2004 |
| Action: | Leak Reported |

**LANE STANTON VANCE LUMBER COMPANY (Continued)** **S110042503**

Global Id: T0603711765
Action Type: RESPONSE
Date: 02/15/2009
Action: Other Report / Document

Global Id: T0603711765
Action Type: RESPONSE
Date: 01/15/2009
Action: Soil and Water Investigation Report

Global Id: T0603711765
Action Type: ENFORCEMENT
Date: 09/30/2008
Action: Referral to Regional Board

Global Id: T0603711765
Action Type: Other
Date: 01/29/2004
Action: Leak Discovery

LUST:
Global Id: T0603711765
Status: Open - Case Begin Date
Status Date: 01/29/2004

Global Id: T0603711765
Status: Open - Site Assessment
Status Date: 10/20/2004

Global Id: T0603711765
Status: Open - Referred
Status Date: 09/30/2008

Global Id: T0603711765
Status: Open - Referred
Status Date: 10/15/2008

Global Id: T0603711765
Status: Completed - Case Closed
Status Date: 10/08/2009

CORTESE:
Name: LANE STANTON VANCE LUMBER COMPANY
Address: 14710 NELSON AVE S
City,State,Zip: CITY OF INDUSTRY, CA 91744
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0603711765
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported

**LANE STANTON VANCE LUMBER COMPANY (Continued)** **S110042503**

| | |
|---|---|
| Enf Type: | Not reported |
| Swat R: | Not reported |
| Flag: | active |
| Order No: | Not reported |
| Waste Discharge System No: | Not reported |
| Effective Date: | Not reported |
| Region 2: | Not reported |
| WID Id: | Not reported |
| Solid Waste Id No: | Not reported |
| Waste Management Uit Name: | Not reported |
| File Name: | Active Open |

CERS:

| | |
|---|---|
| Name: | LANE STANTON VANCE LUMBER COMPANY |
| Address: | 14710 NELSON AVE S |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Site ID: | 221373 |
| CERS ID: | T0603711765 |
| CERS Description: | Leaking Underground Storage Tank Cleanup Site |

Affiliation:

| | |
|---|---|
| Affiliation Type Desc: | Local Agency Caseworker |
| Entity Name: | KATTYA BATRES RINZE - LOS ANGELES COUNTY |
| Entity Title: | Not reported |
| Affiliation Address: | 900 SOUTH FREMONT AVE |
| Affiliation City: | ALHAMBRA |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Regional Board Caseworker |
| Entity Name: | HA D. NGUYEN - LOS ANGELES RWQCB (REGION 4) |
| Entity Title: | Not reported |
| Affiliation Address: | 320 W. 4th Street, Suite 200 |
| Affiliation City: | LOS ANGELES |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | 2135766658, |

---

**Z204** **LANE STANTON VANCE LUMBER CO.** **CPS-SLIC** **S106764039**
**East** **14710 E. NELSON AVE.** **WIP** **N/A**
**1/4-1/2** **CITY OF INDUSTRY, CA 91744**
**0.418 mi.**
**2207 ft.** **Site 4 of 5 in cluster Z**

**Relative:**
**Higher**

**Actual:**
**307 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | LANE STANTON VANCE LUMBER CO. |
| Address: | 14710 E. NELSON AVE. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 02/23/1995 |
| Global Id: | T10000014399 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |

**LANE STANTON VANCE LUMBER CO. (Continued)** **S106764039**

| | |
|---|---|
| Latitude: | 34.03491 |
| Longitude: | -117.96988 |
| Case Type: | Cleanup Program Site |
| Case Worker: | WIP |
| Local Agency: | Not reported |
| RB Case Number: | 102.0210 |
| File Location: | Not reported |
| Potential Media Affected: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Not reported |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/01/1985 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 02/23/1995 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Not reported |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

WIP:

| | |
|---|---|
| Name: | LANE STANTON VANCE LUMBER CO |
| Address: | 14710 E Nelson Ave |
| City,State,Zip: | CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91744 |
| Region: | 4 |
| File Number: | 102.0210 |
| **File Status:** | **Historical** |
| Staff: | JCL |
| Facility Suite: | Not reported |

---

**Z205** **LANE STANTON VANACE** **LUST** **S102432496**
**East** **14710 NELSON AVE** **Cortese** **N/A**
**1/4-1/2** **INDUSTRY, CA 91744** **HIST CORTESE**
**0.418 mi.** **WDS**
**2207 ft.** **Site 5 of 5 in cluster Z** **CERS**

**Relative:**
**Higher**

**Actual:**
**307 ft.**

LUST:

| | |
|---|---|
| Name: | LANE STANTON VANACE |
| Address: | 14710 NELSON AVE |
| City,State,Zip: | INDUSTRY, CA 91744 |
| Lead Agency: | LOS ANGELES COUNTY |
| Case Type: | LUST Cleanup Site |
| Geo Track: | http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603705248 |

**LANE STANTON VANACE (Continued)** **S102432496**

| | |
|---|---|
| Global Id: | T0603705248 |
| Latitude: | 34.0354481 |
| Longitude: | -117.9700402 |
| Status: | Completed - Case Closed |
| Status Date: | 01/03/1991 |
| Case Worker: | JOA |
| RB Case Number: | R-15141 |
| Local Agency: | LOS ANGELES COUNTY |
| File Location: | Not reported |
| Local Case Number: | Not reported |
| Potential Media Affect: | Soil |
| Potential Contaminants of Concern: | Aviation |
| EPA Region: | 9 |
| Coordinate Source: | Google Geocode |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/03/1991 |
| Leak Reported Date: | 01/03/1991 |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 01/03/1991 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Not reported |
| CA Enviroscreen 3 Score: | 96-100% (highest scores) |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

LUST:

| | |
|---|---|
| Global Id: | T0603705248 |
| Contact Type: | Local Agency Caseworker - Primary Caseworker |
| Contact Name: | JOHN AWUJO |
| Organization Name: | LOS ANGELES COUNTY |
| Address: | 900 S FREMONT AVE |
| City: | ALHAMBRA |
| Email: | jawujo@dpw.lacounty.gov |
| Phone Number: | 6264583507 |

| | |
|---|---|
| Global Id: | T0603705248 |
| Contact Type: | Regional Board Caseworker |
| Contact Name: | YUE RONG |
| Organization Name: | LOS ANGELES RWQCB (REGION 4) |
| Address: | 320 W. 4TH ST., SUITE 200 |
| City: | Los Angeles |
| Email: | yrong@waterboards.ca.gov |
| Phone Number: | Not reported |

LUST:

| | |
|---|---|
| Global Id: | T0603705248 |
| Action Type: | Other |

**LANE STANTON VANACE (Continued)** **S102432496**

Date: 01/03/1991
Action: Leak Reported

LUST:
Global Id: T0603705248
Status: Completed - Case Closed
Status Date: 01/03/1991

Global Id: T0603705248
Status: Open - Case Begin Date
Status Date: 01/03/1991

LUST REG 4:
Region: 4
Regional Board: 04
County: Los Angeles
Facility Id: R-15141
Status: Case Closed
Substance: 1
Substance Quantity: Not reported
Local Case No: Not reported
Case Type: Soil
Abatement Method Used at the Site: Not reported
Global ID: T0603705248
W Global ID: Not reported
Staff: UNK
Local Agency: 19000
Cross Street: Not reported
Enforcement Type: Not reported
Date Leak Discovered: Not reported
Date Leak First Reported: 1/3/1991
Date Leak Record Entered: 5/3/1996
Date Confirmation Began: Not reported
Date Leak Stopped: Not reported
Date Case Last Changed on Database: 1/3/1991
Date the Case was Closed: 1/3/1991
How Leak Discovered: Not reported
How Leak Stopped: Not reported
Cause of Leak: Not reported
Leak Source: Not reported
Operator: Not reported
Water System: Not reported
Well Name: Not reported
Approx. Dist To Production Well (ft): 594.87169389621613967668945575
Source of Cleanup Funding: Not reported
Preliminary Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Remediation Plan Submitted: Not reported
Remedial Action Underway: Not reported
Post Remedial Action Monitoring Began: Not reported
Enforcement Action Date: Not reported
Historical Max MTBE Date: Not reported
Hist Max MTBE Conc in Groundwater: Not reported
Hist Max MTBE Conc in Soil: Not reported

**LANE STANTON VANACE (Continued)** **S102432496**

Significant Interim Remedial Action Taken: Not reported
GW Qualifier: Not reported
Soil Qualifier: Not reported
Organization: Not reported
Owner Contact: Not reported
Responsible Party: LANE STANTON VANCE
RP Address: 14710 NELSON AVE CITY OF INDUSTRY CA 91744
Program: LUST
Lat/Long: 34.0354467 / -1
Local Agency Staff: Not reported
Beneficial Use: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Suspended: Not reported
Assigned Name: Not reported
Summary: Not reported

CORTESE:
Name: LANE STANTON VANACE
Address: 14710 NELSON AVE
City,State,Zip: INDUSTRY, CA 91744
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0603705248
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:
edr_fname: LANE STANTON VANACE
edr_fadd1: 14710 NELSON
City,State,Zip: INDUSTRY, CA 91744
Region: CORTESE
Facility County Code: 19
Reg By: LTNKA
Reg Id: R-15141

WDS:
Name: LANE STANTON VANCE LUMBER CO.
Address: 14710 Nelson Ave
City: CITY OF INDUSTRY

**LANE STANTON VANACE (Continued)** **S102432496**

| | |
|---|---|
| Facility ID: | 4 19I005604 |
| Facility Type: | Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping. |
| Facility Status: | Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements. |
| NPDES Number: | CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board |
| Subregion: | 4 |
| Facility Telephone: | Not reported |
| Facility Contact: | Jim Caldero |
| Agency Name: | INDUSTRY PACIFIC INC. |
| Agency Address: | 14710 Nelson Ave. |
| Agency City,St,Zip: | City of Industry 917444327 |
| Agency Contact: | Jim Caldero |
| Agency Telephone: | 6269688331 |
| Agency Type: | Private |
| SIC Code: | 0 |
| SIC Code 2: | Not reported |
| Primary Waste Type: | Not reported |
| Primary Waste: | Not reported |
| Waste Type2: | Not reported |
| Waste2: | Not reported |
| Primary Waste Type: | Not reported |
| Secondary Waste: | Not reported |
| Secondary Waste Type: | Not reported |
| Design Flow: | 0 |
| Baseline Flow: | 0 |
| Reclamation: | Not reported |
| POTW: | The facility is not a POTW. |
| Treat To Water: | Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality. |
| Complexity: | Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds. |

CERS:

| | |
|---|---|
| Name: | LANE STANTON VANACE |
| Address: | 14710 NELSON AVE |
| City,State,Zip: | INDUSTRY, CA 91744 |
| Site ID: | 256629 |
| CERS ID: | T0603705248 |
| CERS Description: | Leaking Underground Storage Tank Cleanup Site |

Affiliation:

| | |
|---|---|
| Affiliation Type Desc: | Regional Board Caseworker |
| Entity Name: | YUE RONG - LOS ANGELES RWQCB (REGION 4) |

**LANE STANTON VANACE (Continued)** **S102432496**

| | |
|---|---|
| Entity Title: | Not reported |
| Affiliation Address: | 320 W. 4TH ST., SUITE 200 |
| Affiliation City: | Los Angeles |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| Affiliation Type Desc: | Local Agency Caseworker |
| Entity Name: | JOHN AWUJO - LOS ANGELES COUNTY |
| Entity Title: | Not reported |
| Affiliation Address: | 900 S FREMONT AVE |
| Affiliation City: | ALHAMBRA |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | 6264583507, |

---

**AE206** **PEERY BROS. LUMBER CO. INC.** **CPS-SLIC** **S106764047**
**NW** **140 N WILLOW AVE** **WIP** **N/A**
**1/4-1/2** **CITY OF INDUSTRY (CORPORATE NA, CA 91746** **CERS**
**0.427 mi.**
**2252 ft.** **Site 1 of 2 in cluster AE**

**Relative:**
**Higher**

**Actual:**
**301 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | PEERY BROS. LUMBER CO. INC. |
| Address: | 140 N. WILLOW AVE. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 08/07/1990 |
| Global Id: | T10000014408 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.04237 |
| Longitude: | -117.98315 |
| Case Type: | Cleanup Program Site |
| Case Worker: | WIP |
| Local Agency: | Not reported |
| RB Case Number: | 102.0223 |
| File Location: | Not reported |
| Potential Media Affected: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Not reported |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/01/1985 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 08/07/1990 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |

**PEERY BROS. LUMBER CO. INC. (Continued)** **S106764047**

Dwr Groundwater Subbasin Name: San Gabriel Valley (4-013)
Disadvantaged Community: Disadvantaged Community
CA Enviroscreen 3 Score: 86-90%
CA Enviroscreen 4 Score: 90-95%
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: LOS ANGELES RWQCB (REGION 4)
Site History: Not reported

Click here to access the California GeoTracker records for this facility:

WIP:
Name: PEERY BROS. LUMBER CO. INC.
Address: 140 N Willow Ave
City,State,Zip: CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91746
Region: 4
File Number: 102.0223
**File Status: Historical**
Staff: SY
Facility Suite: Not reported

CERS:
Name: PEERY BROS. LUMBER CO. INC.
Address: 140 N. WILLOW AVE.
City,State,Zip: CITY OF INDUSTRY, CA 91746
Site ID: 604095
CERS ID: T10000014408
CERS Description: Cleanup Program Site

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

Name: VERIZON WIRELESS: SIESTA
Address: 140 N WILLOW AVENUE
City,State,Zip: CITY OF INDUSTRY, CA 91746
Site ID: 168665
CERS ID: 10164735
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-19-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Consent to conduct routine Haz Mat inspection provided by Network Assurance Engineer Jose Gallardo. No significant Haz Mat violations observed during routine inspection.
Eval Division: Los Angeles County Fire Department

**PEERY BROS. LUMBER CO. INC. (Continued)** **S106764047**

Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-22-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Jim Kelly, Technician
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-11-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: STEVE SANDERS, Eng III Spec Field
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-26-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Jeff Lindamood, Field Engineer
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Parent Corporation
Entity Name: Verizon Wireless [Southern California]
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles County Fire
Entity Title: Not reported
Affiliation Address: 5825 Rickenbacker Road
Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4000,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 15505 Sand Canyon Avenue, MS D-104
Affiliation City: Irvine
Affiliation State: CA

**PEERY BROS. LUMBER CO. INC. (Continued)** **S106764047**

| | |
|---|---|
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92618 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | Environmental Compliance |
| Entity Title: | Not reported |
| Affiliation Address: | 15505 Sand Canyon Avenue, MS D-104 |
| Affiliation City: | Irvine |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92618 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | Wilson Rodriguez |
| Entity Title: | Engr III Spec-RE/Regulatory |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | Verizon Wireless |
| Entity Title: | Not reported |
| Affiliation Address: | 15505 Sand Canyon Avenue, MS D-104 |
| Affiliation City: | Irvine |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 92618 |
| Affiliation Phone: | (949) 286-7000, |
| | |
| Affiliation Type Desc: | Operator |
| Entity Name: | Verizon Wireless |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (949) 286-7000, |
| | |
| Affiliation Type Desc: | Document Preparer |
| Entity Name: | Steve Skanderson, Stantec |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

**AE207**
**NW**
**1/4-1/2**
**0.428 mi.**
**2258 ft.**

**ATHENS SERVICES (WASTE HAULER)**
**, CA**

**LOS ANGELES CO LF METHANE** **S127128335**
**N/A**

**Site 2 of 2 in cluster AE**

**Relative:**
**Higher**

**Actual:**
**301 ft.**

LOS ANGELES CO LF METHANE:

| | |
|---|---|
| Name: | ATHENS SERVICES (WASTE HAULER) |
| Address: | Not reported |
| City,State,Zip: | CA |
| Site Number: | 724 |
| Status: | Not reported |
| Description: | Not reported |
| Operator Name: | Not reported |
| Operator Telephone: | Not reported |
| Sup District: | Not reported |
| Shape Length: | Not reported |
| Shape Area: | Not reported |
| Latitude: | Not reported |
| Longitude: | Not reported |

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**208**
**South**
**1/4-1/2**
**0.440 mi.**
**2324 ft.**

**JOHNSON CONTROLS PLAS.CONT.DIV**
**315 S. 007TH AVE.**
**CITY OF INDUSTRY, CA 91746**

**CPS-SLIC** **S123536435**
**CERS** **N/A**

**Relative:**
**Lower**

**Actual:**
**297 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | JOHNSON CONTROLS PLAS.CONT.DIV |
| Address: | 315 S. 007TH AVE. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 05/29/1997 |
| Global Id: | T10000014228 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.02877 |
| Longitude: | -117.97975 |
| Case Type: | Cleanup Program Site |
| Case Worker: | WIP |
| Local Agency: | Not reported |
| RB Case Number: | 102.0058 |
| File Location: | Not reported |
| Potential Media Affected: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Not reported |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/01/1985 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 05/29/1997 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |

**JOHNSON CONTROLS PLAS.CONT.DIV (Continued)** **S123536435**

| | |
|---|---|
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Not reported |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

CERS:

| | |
|---|---|
| Name: | JOHNSON CONTROLS PLAS.CONT.DIV |
| Address: | 315 S. 007TH AVE. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Site ID: | 603333 |
| CERS ID: | T10000014228 |
| CERS Description: | Cleanup Program Site |

Affiliation:

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

---

**AF209** **ATHENS SERVICES VALLEY MRF** **LUST** **S108997018**
**NW** **14048 VALLEY BLVD** **AST** **N/A**
**1/4-1/2** **LA PUENTE, CA 91746** **HAULERS**
**0.441 mi.** **Cortese**
**2326 ft.** **Site 1 of 5 in cluster AF** **HAZNET**
**NPDES**
**Relative:** **PROC**
**Higher** **CIWQS**
**CERS**
**Actual:** **HWTS**
**301 ft.**

LUST:

| | |
|---|---|
| Name: | ATHENS DISPOSAL CO |
| Address: | 14048 EAST VALLEY BLVD |
| City,State,Zip: | INDUSTRY, CA 91746 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Case Type: | LUST Cleanup Site |
| Geo Track: | http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603776631 |
| Global Id: | T0603776631 |
| Latitude: | 34.002722 |
| Longitude: | -117.872292 |
| Status: | Completed - Case Closed |
| Status Date: | 10/28/2015 |
| Case Worker: | EPL |
| RB Case Number: | R-08141 |
| Local Agency: | LOS ANGELES COUNTY |
| File Location: | Regional Board |

**ATHENS SERVICES VALLEY MRF (Continued)** **S108997018**

| | |
|---|---|
| Local Case Number: | 009095-008141 |
| Potential Media Affect: | Soil |
| Potential Contaminants of Concern: | Waste Oil / Motor / Hydraulic / Lubricating, Diesel |
| EPA Region: | 9 |
| Coordinate Source: | Google Geocode |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 08/08/2007 |
| Leak Reported Date: | 02/11/2008 |
| How Discovered: | Tank Closure, UST System Modification |
| How Discovered Description: | Not reported |
| Discharge Source: | Dispenser, Piping, Tank |
| Discharge Cause: | Unknown |
| Stop Method: | Close and Remove Tank, Replace product piping |
| Stop Description: | Not reported |
| No Further Action Date: | 10/28/2015 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Not reported |
| CA Enviroscreen 3 Score: | 71-75% |
| CA Enviroscreen 4 Score: | 55-60% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

LUST:

| | |
|---|---|
| Global Id: | T0603776631 |
| Contact Type: | Regional Board Caseworker - Primary Caseworker |
| Contact Name: | ERRICK LLAMAS |
| Organization Name: | LOS ANGELES RWQCB (REGION 4) |
| Address: | 320 W 4th Street Suite 200 |
| City: | LOS ANGELES |
| Email: | errick.llamas@waterboards.ca.gov |
| Phone Number: | 2135766783 |

| | |
|---|---|
| Global Id: | T0603776631 |
| Contact Type: | Local Agency Caseworker |
| Contact Name: | KATTYA BATRES RINZE |
| Organization Name: | LOS ANGELES COUNTY |
| Address: | 900 SOUTH FREMONT AVE |
| City: | ALHAMBRA |
| Email: | gbatres@dpw.lacounty.gov |
| Phone Number: | Not reported |

LUST:

| | |
|---|---|
| Global Id: | T0603776631 |
| Action Type: | ENFORCEMENT |
| Date: | 03/23/2010 |
| Action: | Staff Letter |

| | |
|---|---|
| Global Id: | T0603776631 |
| Action Type: | ENFORCEMENT |
| Date: | 07/29/2015 |
| Action: | Notification - Preclosure |

| | |
|---|---|
| Global Id: | T0603776631 |

**ATHENS SERVICES VALLEY MRF (Continued)** **S108997018**

Action Type: ENFORCEMENT
Date: 10/28/2015
Action: Closure/No Further Action Letter

Global Id: T0603776631
Action Type: Other
Date: 02/11/2008
Action: Leak Reported

Global Id: T0603776631
Action Type: Other
Date: 08/08/2007
Action: Leak Discovery

Global Id: T0603776631
Action Type: RESPONSE
Date: 05/15/2010
Action: Other Report / Document

LUST:
Global Id: T0603776631
Status: Open - Case Begin Date
Status Date: 08/08/2007

Global Id: T0603776631
Status: Open - Site Assessment
Status Date: 02/11/2008

Global Id: T0603776631
Status: Open - Referred
Status Date: 02/16/2010

Global Id: T0603776631
Status: Open - Site Assessment
Status Date: 03/23/2010

Global Id: T0603776631
Status: Open - Eligible for Closure
Status Date: 05/29/2013

Global Id: T0603776631
Status: Completed - Case Closed
Status Date: 10/28/2015

AST:
Name: ATHENS SERVICES
Address: 14048 VALLEY BLVD
City/Zip: LA PUENTE,91746
Certified Unified Program Agencies: Not reported
Owner: Arakelian Enterprises Inc
Total Gallons: Not reported
CERSID: 10285438
Facility ID: LACoFA0031515
Business Name: Athens Services
Phone: (626) 336-3636

**ATHENS SERVICES VALLEY MRF (Continued)** **S108997018**

| | |
|---|---|
| Fax: | (626) 336-7367 |
| Mailing Address: | 14048 Valley Blvd |
| Mailing Address City: | Industry |
| Mailing Address State: | CA |
| Mailing Address Zip Code: | 91746 |
| Operator Name: | Athens Services Valley MRF |
| Operator Phone: | (626) 336-3636 |
| Owner Phone: | (626) 336-3636 |
| Owner Mail Address: | 14048 Valley Blvd |
| Owner State: | CA |
| Owner Zip Code: | 91746 |
| Owner Country: | United States |
| Property Owner Name: | Arakelian Enterprises Inc |
| Property Owner Phone: | (626) 336-3636 |
| Property Owner Mailing Address: | 14048 Valley Blvd |
| Property Owner City: | Industry |
| Property Owner Stat : | CA |
| Property Owner Zip Code: | 91746 |
| Property Owner Country: | United States |
| EPAID: | CAL000147538 |

HAULERS:

| | |
|---|---|
| Name: | ARAKELIAN ENTERPRISES, INC. AKA ATHENS SERVICE |
| Address: | 14048 VALLEY BLVD |
| City,State,Zip: | LA PUENTE, CA 91746-2801 |
| Facility ID: | 1323441 |
| Facility Phone: | (626) 336-3636 |
| Business Email Address: | evillegas@athensservice.com |
| Contact Person: | Ernesto Villegas |
| Mailing Address: | PO Box 91918 |
| Mailing City: | CITY OF INDUSTRY |
| Mailing State: | CA |
| Mailing Zip: | 91715 |
| Mailing County: | Not reported |
| Mailing Phone: | Not reported |
| Current Status: | Active |
| Current Hauler Status: | Hauler-Registered |
| Accepting Tires From Public: | Not reported |
| Regulatory Status Last Changed: | 2004-05-20 10:31:35 |
| Business Types: | Not reported |

CORTESE:

| | |
|---|---|
| Name: | ATHENS DISPOSAL CO |
| Address: | 14048 EAST VALLEY BLVD |
| City,State,Zip: | INDUSTRY, CA 91746 |
| Region: | CORTESE |
| Envirostor Id: | Not reported |
| Global ID: | T0603776631 |
| Site/Facility Type: | LUST CLEANUP SITE |
| Cleanup Status: | COMPLETED - CASE CLOSED |
| Status Date: | Not reported |
| Site Code: | Not reported |
| Latitude: | Not reported |
| Longitude: | Not reported |
| Owner: | Not reported |
| Enf Type: | Not reported |

**ATHENS SERVICES VALLEY MRF (Continued)** **S108997018**

| | |
|---|---|
| Swat R: | Not reported |
| Flag: | active |
| Order No: | Not reported |
| Waste Discharge System No: | Not reported |
| Effective Date: | Not reported |
| Region 2: | Not reported |
| WID Id: | Not reported |
| Solid Waste Id No: | Not reported |
| Waste Management Uit Name: | Not reported |
| File Name: | Active Open |

HAZNET:

| | |
|---|---|
| Name: | THE HOME DEPOT |
| Address: | 14048 VALLEY BOULEVARD |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Contact: | MIKE MADDOCKS |
| Telephone: | 7703843540 |
| Mailing Name: | Not reported |
| Mailing Address: | 213 COURT STREET SUITE 700 |
| | |
| Year: | 2021 |
| Gepaid: | CAC003118846 |
| TSD EPA ID: | CAD008364432 |
| CA Waste Code: | 181 - Other inorganic solid waste |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.0025 |
| | |
| Year: | 2021 |
| Gepaid: | CAC003118846 |
| TSD EPA ID: | CAD008364432 |
| CA Waste Code: | 331 - Off-specification, aged or surplus organics |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.0075 |
| | |
| Year: | 2021 |
| Gepaid: | CAC003118846 |
| TSD EPA ID: | CAD008364432 |
| CA Waste Code: | 221 - Waste oil and mixed oil |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.0025 |
| | |
| Year: | 2021 |
| Gepaid: | CAC003118846 |
| TSD EPA ID: | CAD008364432 |
| CA Waste Code: | 141 - Off-specification, aged or surplus inorganics |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.0025 |

NPDES:

| | |
|---|---|
| Name: | ATHENS SERVICES VALLEY MRF |

**ATHENS SERVICES VALLEY MRF (Continued)** **S108997018**

| | |
|---|---|
| Address: | 14048 VALLEY BLVD |
| City,State,Zip: | LA PUENTE, CA 91746 |
| Facility Status: | Not reported |
| NPDES Number: | Not reported |
| Region: | Not reported |
| Agency Number: | Not reported |
| Regulatory Measure ID: | Not reported |
| Place ID: | Not reported |
| Order Number: | Not reported |
| WDID: | 4 19I002124 |
| Regulatory Measure Type: | Industrial |
| Program Type: | Not reported |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Discharge Address: | Not reported |
| Discharge Name: | Not reported |
| Discharge City: | Not reported |
| Discharge State: | Not reported |
| Discharge Zip: | Not reported |
| Status: | Active |
| Status Date: | 03/30/1992 |
| Operator Name: | Athens Services |
| Operator Address: | PO Box 91918 |
| Operator City: | City of Industry |
| Operator State: | California |
| Operator Zip: | 91715 |

NPDES as of 03/2018:

| | |
|---|---|
| NPDES Number: | CAS000001 |
| Status: | Active |
| Agency Number: | 0 |
| Region: | 4 |
| Regulatory Measure ID: | 188899 |
| Order Number: | 97-03-DWQ |
| Regulatory Measure Type: | Enrollee |
| Place ID: | Not reported |
| WDID: | 4 19I002124 |
| Program Type: | Industrial |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | 03/30/1992 |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | Athens Services |
| Discharge Address: | PO Box 60009 |
| Discharge City: | City Of Industry |
| Discharge State: | California |
| Discharge Zip: | 91716 |
| Received Date: | Not reported |
| Processed Date: | Not reported |
| Status: | Not reported |
| Status Date: | Not reported |
| Place Size: | Not reported |
| Place Size Unit: | Not reported |
| Contact: | Not reported |
| Contact Title: | Not reported |
| Contact Phone: | Not reported |

**ATHENS SERVICES VALLEY MRF (Continued)** **S108997018**

| | |
|---|---|
| Contact Phone Ext: | Not reported |
| Contact Email: | Not reported |
| Operator Name: | Not reported |
| Operator Address: | Not reported |
| Operator City: | Not reported |
| Operator State: | Not reported |
| Operator Zip: | Not reported |
| Operator Contact: | Not reported |
| Operator Contact Title: | Not reported |
| Operator Contact Phone: | Not reported |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | Not reported |
| Operator Type: | Not reported |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | Not reported |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | Not reported |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commertial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | Not reported |
| Receiving Water Name: | Not reported |
| Certifier: | Not reported |
| Certifier Title: | Not reported |
| Certification Date: | Not reported |
| Primary Sic: | Not reported |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |

| | |
|---|---|
| NPDES Number: | Not reported |
| Status: | Not reported |
| Agency Number: | Not reported |
| Region: | 4 |
| Regulatory Measure ID: | 188899 |
| Order Number: | Not reported |
| Regulatory Measure Type: | Industrial |
| Place ID: | Not reported |
| WDID: | 4 19I002124 |

**ATHENS SERVICES VALLEY MRF (Continued)** **S108997018**

| | |
|---|---|
| Program Type: | Not reported |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | Not reported |
| Discharge Address: | Not reported |
| Discharge City: | Not reported |
| Discharge State: | Not reported |
| Discharge Zip: | Not reported |
| Received Date: | 05/09/2008 |
| Processed Date: | 03/30/1992 |
| Status: | Active |
| Status Date: | 03/30/1992 |
| Place Size: | 14 |
| Place Size Unit: | Acres |
| Contact: | Riel Johnson |
| Contact Title: | General Manager |
| Contact Phone: | 626-336-3636 |
| Contact Phone Ext: | Not reported |
| Contact Email: | rjohnson@athensservices.com |
| Operator Name: | Athens Services |
| Operator Address: | PO Box 60009 |
| Operator City: | City Of Industry |
| Operator State: | California |
| Operator Zip: | 91716 |
| Operator Contact: | David Oeffling |
| Operator Contact Title: | Compliance Mamager |
| Operator Contact Phone: | 626-336-3636 |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | doeffling@athensservices.com |
| Operator Type: | Private Business |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | California |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | Not reported |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commertial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |

**ATHENS SERVICES VALLEY MRF (Continued)** **S108997018**

| | |
|---|---|
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | N |
| Receiving Water Name: | Avocado Creek |
| Certifier: | David Oeffling |
| Certifier Title: | Compliance Manager |
| Certification Date: | 30-MAR-15 |
| Primary Sic: | 4212-Local Trucking Without Storage |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |

| | |
|---|---|
| Name: | ATHENS SERVICES VALLEY MRF |
| Address: | 14048 VALLEY BLVD |
| City,State,Zip: | LA PUENTE, CA 91746 |
| Facility Status: | Active |
| NPDES Number: | CAS000001 |
| Region: | 4 |
| Agency Number: | 0 |
| Regulatory Measure ID: | 188899 |
| Place ID: | Not reported |
| Order Number: | 97-03-DWQ |
| WDID: | 4 19I002124 |
| Regulatory Measure Type: | Enrollee |
| Program Type: | Industrial |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | 03/30/1992 |
| Termination Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Discharge Address: | PO Box 91918 |
| Discharge Name: | Athens Services |
| Discharge City: | City of Industry |
| Discharge State: | California |
| Discharge Zip: | 91715 |
| Status: | Not reported |
| Status Date: | Not reported |
| Operator Name: | Not reported |
| Operator Address: | Not reported |
| Operator City: | Not reported |
| Operator State: | Not reported |
| Operator Zip: | Not reported |

NPDES as of 03/2018:

| | |
|---|---|
| NPDES Number: | CAS000001 |
| Status: | Active |
| Agency Number: | 0 |
| Region: | 4 |
| Regulatory Measure ID: | 188899 |
| Order Number: | 97-03-DWQ |
| Regulatory Measure Type: | Enrollee |
| Place ID: | Not reported |
| WDID: | 4 19I002124 |
| Program Type: | Industrial |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | 03/30/1992 |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | Athens Services |
| Discharge Address: | PO Box 60009 |

**ATHENS SERVICES VALLEY MRF (Continued)** **S108997018**

| | |
|---|---|
| Discharge City: | City Of Industry |
| Discharge State: | California |
| Discharge Zip: | 91716 |
| Received Date: | Not reported |
| Processed Date: | Not reported |
| Status: | Not reported |
| Status Date: | Not reported |
| Place Size: | Not reported |
| Place Size Unit: | Not reported |
| Contact: | Not reported |
| Contact Title: | Not reported |
| Contact Phone: | Not reported |
| Contact Phone Ext: | Not reported |
| Contact Email: | Not reported |
| Operator Name: | Not reported |
| Operator Address: | Not reported |
| Operator City: | Not reported |
| Operator State: | Not reported |
| Operator Zip: | Not reported |
| Operator Contact: | Not reported |
| Operator Contact Title: | Not reported |
| Operator Contact Phone: | Not reported |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | Not reported |
| Operator Type: | Not reported |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | Not reported |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | Not reported |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commertial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | Not reported |
| Receiving Water Name: | Not reported |
| Certifier: | Not reported |
| Certifier Title: | Not reported |
| Certification Date: | Not reported |
| Primary Sic: | Not reported |

**ATHENS SERVICES VALLEY MRF (Continued)** **S108997018**

| | |
|---|---|
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |
| | |
| NPDES Number: | Not reported |
| Status: | Not reported |
| Agency Number: | Not reported |
| Region: | 4 |
| Regulatory Measure ID: | 188899 |
| Order Number: | Not reported |
| Regulatory Measure Type: | Industrial |
| Place ID: | Not reported |
| WDID: | 4 19I002124 |
| Program Type: | Not reported |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | Not reported |
| Discharge Address: | Not reported |
| Discharge City: | Not reported |
| Discharge State: | Not reported |
| Discharge Zip: | Not reported |
| Received Date: | 05/09/2008 |
| Processed Date: | 03/30/1992 |
| Status: | Active |
| Status Date: | 03/30/1992 |
| Place Size: | 14 |
| Place Size Unit: | Acres |
| Contact: | Riel Johnson |
| Contact Title: | General Manager |
| Contact Phone: | 626-336-3636 |
| Contact Phone Ext: | Not reported |
| Contact Email: | rjohnson@athensservices.com |
| Operator Name: | Athens Services |
| Operator Address: | PO Box 60009 |
| Operator City: | City Of Industry |
| Operator State: | California |
| Operator Zip: | 91716 |
| Operator Contact: | David Oeffling |
| Operator Contact Title: | Compliance Mamager |
| Operator Contact Phone: | 626-336-3636 |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | doeffling@athensservices.com |
| Operator Type: | Private Business |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | California |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | Not reported |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |

**ATHENS SERVICES VALLEY MRF (Continued)** **S108997018**

| | |
|---|---|
| Constype Comm Line Ind: | Not reported |
| Constype Commertial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | N |
| Receiving Water Name: | Avocado Creek |
| Certifier: | David Oeffling |
| Certifier Title: | Compliance Manager |
| Certification Date: | 30-MAR-15 |
| Primary Sic: | 4212-Local Trucking Without Storage |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |

PROC:

| | |
|---|---|
| Name: | ARAKELIAN ENTERPRISES INC |
| Address: | 14048 VALLEY BLVD |
| City,State,Zip: | LA PUENTE, CA 91746 |
| Reg Id: | 19319 |
| Cert Id: | PR19319.001 |
| Organization Id: | Not reported |
| Organization Name: | Arakelian Enterprises Inc |
| Mailing Address: | Po Box 60009 |
| Mailing City: | City Of Industry |
| Mailing State: | CA |
| Mailing Zip Code: | 91716 |
| Website: | Not reported |
| Email: | jruiz@athensservices.com |
| Phone Number: | (626) 336-3636 |
| Rural: | N/A |
| Operation Begin Date: | 10/01/2013 |
| Aluminium: | Y |
| Glass: | Y |
| Plastic: | Y |
| Bimetal: | N |
| Hours of Operation: | Mon - Sat 6:00 am - 7:00 pm; Sun Closed |

CIWQS:

| | |
|---|---|
| Name: | ATHENS SERVICES VALLEY MRF |
| Address: | 14048 VALLEY BLVD |
| City,State,Zip: | LA PUENTE, CA 91746 |
| Agency: | Athens Services |
| Agency Address: | PO Box 91918, City Of Industry, CA 91715 |
| Place/Project Type: | Industrial - Local Trucking Without Storage |
| SIC/NAICS: | 4212 |
| Region: | 4 |
| Program: | INDSTW |

**ATHENS SERVICES VALLEY MRF (Continued)** **S108997018**

| | |
|---|---|
| Regulatory Measure Status: | Active |
| Regulatory Measure Type: | Storm water industrial |
| Order Number: | 2014-0057-DWQ |
| WDID: | 4 19I002124 |
| NPDES Number: | CAS000001 |
| Adoption Date: | Not reported |
| Effective Date: | 03/30/1992 |
| Termination Date: | Not reported |
| Expiration/Review Date: | Not reported |
| Design Flow: | Not reported |
| Major/Minor: | Not reported |
| Complexity: | Not reported |
| TTWQ: | Not reported |
| Enforcement Actions within 5 years: | 0 |
| Violations within 5 years: | 0 |
| Latitude: | 34.04159 |
| Longitude: | -117.98448 |

CERS:

| | |
|---|---|
| Name: | ATHENS DISPOSAL CO |
| Address: | 14048 EAST VALLEY BLVD |
| City,State,Zip: | INDUSTRY, CA 91746 |
| Site ID: | 235302 |
| CERS ID: | T0603776631 |
| CERS Description: | Leaking Underground Storage Tank Cleanup Site |

Affiliation:

| | |
|---|---|
| Affiliation Type Desc: | Local Agency Caseworker |
| Entity Name: | KATTYA BATRES RINZE - LOS ANGELES COUNTY |
| Entity Title: | Not reported |
| Affiliation Address: | 900 SOUTH FREMONT AVE |
| Affiliation City: | ALHAMBRA |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Regional Board Caseworker |
| Entity Name: | ERRICK LLAMAS - LOS ANGELES RWQCB (REGION 4) |
| Entity Title: | Not reported |
| Affiliation Address: | 320 W 4th Street Suite 200 |
| Affiliation City: | LOS ANGELES |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | 2135766783, |

| | |
|---|---|
| Name: | ATHENS SERVICES VALLEY MRF |
| Address: | 14048 VALLEY BLVD |
| City,State,Zip: | LA PUENTE, CA 91746 |
| Site ID: | 526706 |
| CERS ID: | 206663 |
| CERS Description: | Industrial Facility Storm Water |

Violations:

| | |
|---|---|
| Site ID: | 526706 |
| Site Name: | Athens Services Valley MRF |

**ATHENS SERVICES VALLEY MRF (Continued)** **S108997018**

Violation Date: 07-01-2009
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: The permittee failed in collecting storm water samples for the 2008/09 rainy season although the records from the closest rain gauge show that there were enough precipitations for sampling for the season.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-27-2002
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Staff reviewed SWPPP, sampling points and complete facility. Staff observed BMPs implemented and regular sweeping of site. All processing are done under roofs. Mechanic shop indoors. There are 2 clarifers on site for waste water. This waste waater ar
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Enforcement Action:
Site ID: 526706
Site Name: Athens Services Valley MRF
Site Address: 14048 VALLEY BLVD
Site City: LA PUENTE
Site Zip: 91746
Enf Action Date: 01-13-2011
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Ordered to provide an explanation for the failure to collect samples, analyze and report the data.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: Athens Services
Entity Title: Operator
Affiliation Address: PO Box 91918
Affiliation City: City of Industry
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91715
Affiliation Phone: ,

HWTS:
Name: THE HOME DEPOT
Address: 14048 VALLEY BOULEVARD
Address 2: Not reported
City,State,Zip: CITY OF INDUSTRY, CA 91746

**ATHENS SERVICES VALLEY MRF (Continued)** **S108997018**

| | |
|---|---|
| EPA ID: | CAC003118846 |
| Inactive Date: | 08/09/2021 |
| Create Date: | 05/10/2021 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | 213 COURT STREET, SUITE 700 |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | MIDDLETOWN, CT 6457 |
| Owner Name: | ATHENS MRF |
| Owner Address: | 14048 VALLEY BOULEVARD |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Contact Name: | MIKE MADDOCKS |
| Contact Address: | 2455 PACES FERRY ROAD, C-19 |
| Contact Address 2: | Not reported |
| City,State,Zip: | ATLANTA, GA 30339 |
| Facility Status: | Inactive |
| Facility Type: | TEMPORARY |
| Category: | STATE |
| Latitude: | 34.04022002 |
| Longitude: | -117.98512897 |

NAICS:

| | |
|---|---|
| EPA ID: | CAC003118846 |
| Create Date: | 2021-05-10 11:07:24.837 |
| NAICS Code: | 444110 |
| NAICS Description: | Home Centers |
| Issued EPA ID Date: | 2021-05-10 11:07:24.84000 |
| Inactive Date: | Not reported |
| Facility Name: | THE HOME DEPOT |
| Facility Address: | 14048 VALLEY BOULEVARD |
| Facility Address 2: | Not reported |
| Facility City: | CITY OF INDUSTRY |
| Facility County: | Not reported |
| Facility State: | CA |
| Facility Zip: | 91746 |

---

**AF210** **ATHENS SERVICES (19-AA-0863)** **SWF/LF** **S123692915**
**NW** **14048 EAST VALLEY BOULEVARD** **N/A**
**1/4-1/2** **CITY OF INDUSTRY, CA 91746**
**0.441 mi.**
**2326 ft.** **Site 2 of 5 in cluster AF**

**Relative:**
**Higher**

**Actual:**
**301 ft.**

LOS ANGELES CO. LF:

| | |
|---|---|
| Name: | ATHENS SERVICES (19-AA-0863) |
| Address: | 14048 EAST VALLEY BOULEVARD |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Site ID: | 168 |
| Alt. Site Name: | N/A |
| Alt. Address: | N/A |
| Site Contact: | Not reported |
| Site Contact Phone: | (888) 336-6100 |
| Site Email: | pmainolfi@athensservices.com |
| Site Website: | http://www.athensservices.com/index.htm |
| Site Type: | Transfer and Processing Facility |
| Site SWIS Number: | 19-AA-0863 |
| Beginning Operation Date: | N/A |

**ATHENS SERVICES (19-AA-0863) (Continued)** **S123692915**

| | |
|---|---|
| Ending Operation Date: | N/A |
| Local Enforcement Agency: | County Of Los Angeles Department of Public Health |
| Maximun Depth Fill(Ft): | Not reported |
| Permitted Capacity: | 5000 |
| Present Use: | Transfer/Processing Facility |
| Remaining Capacity(Million): | N/A |
| Status: | Active |
| Waste Accepted: | Green Materials;Household Trash;Industrial Non-Hazardous; |
| Hours of Operation: | Monday - Friday 7am - 5pm; Saturday 7am - 12pm |
| Disposal Area (Acre): | Not reported |

Detail As Of 01/2014:

| | |
|---|---|
| Operator Name: | Athens Disposal Services |
| Operator Address: | P.O. Box 60009 |
| Operator City/State/Zip: | City of Industry, CA 91716 |
| Operator Contact: | Frank Keohane |
| Operator Telephone: | (626) 336-3636 |
| Operator Email: | cwarner@athensservices.com |
| Owner Name: | ATHENS DISPOSAL SERVICES |
| Owner Address: | Not reported |
| Owner City/State/Zip: | Not reported |
| Owner Contact: | Not reported |
| Owner Telephone: | Not reported |
| Owner Email: | Not reported |
| District: | 1 |
| Site Mailing Address: | N/A |

---

**AF211** **ATHENS DISPOSAL CO** **SWF/LF** **1000208413**
**NW** **14048 E VALLEY BLVD** **RCRA NonGen / NLR** **CAD982034688**
**1/4-1/2** **CITY OF INDUSTRY, CA 91746** **EMI**
**0.441 mi.**
**2326 ft.** **Site 3 of 5 in cluster AF**

**Relative:**
**Higher**

**Actual:**
**301 ft.**

LOS ANGELES CO. LF:

| | |
|---|---|
| Name: | ATHENS SERVICES |
| Address: | 14048 EAST VALLEY BLVD. |
| City,State,Zip: | INDUSTRY, CA 91746 |
| Site ID: | 724 |
| Alt. Site Name: | Athens Disposal |
| Alt. Address: | 15045 Salt Lake Ave |
| Site Contact: | Not reported |
| Site Contact Phone: | (888) 336-6100 |
| Site Email: | pmainolfi@athensservices.com |
| Site Website: | www.athensservices.com |
| Site Type: | Waste Hauler |
| Site SWIS Number: | 19-AS-0547 |
| Beginning Operation Date: | Not reported |
| Ending Operation Date: | Not reported |
| Local Enforcement Agency: | Not reported |
| Maximun Depth Fill(Ft): | Not reported |
| Permitted Capacity: | Not reported |
| Present Use: | Not reported |
| Remaining Capacity(Million): | Not reported |
| Status: | Active |
| Waste Accepted: | Not reported |
| Hours of Operation: | Mon to Fri, 7 AM - 5 PM; Sat, 7 AM - 12 PM |
| Disposal Area (Acre): | Not reported |

**ATHENS DISPOSAL CO (Continued)** **1000208413**

Detail As Of 01/2014:

| | |
|---|---|
| Operator Name: | Athens Disposal Services |
| Operator Address: | P.O. Box 60009 |
| Operator City/State/Zip: | City of Industry, CA 91716 |
| Operator Contact: | Frank Keohane |
| Operator Telephone: | (626) 336-3636 |
| Operator Email: | cwarner@athensservices.com |
| Owner Name: | Unknown |
| Owner Address: | Not reported |
| Owner City/State/Zip: | Not reported |
| Owner Contact: | Not reported |
| Owner Telephone: | Not reported |
| Owner Email: | Not reported |
| District: | 1 |
| Site Mailing Address: | Not reported |

SWF/LF (SWIS):

| | |
|---|---|
| Name: | ATHENS SERVICES |
| Address: | 14048 VALLEY BLVD. |
| City,State,Zip: | INDUSTRY, CA 91746 |
| Region: | STATE |
| Facility ID: | 19-AA-0863 |
| SWIS Number: | 19-AA-0863 |
| Point of Contact: | Nai Teurn |
| Is Archived: | No |
| Is Closed Illegal Abandoned: | No |
| Is Site Inert Debris Engineered Fill: | No |
| Is Financial Assurances Responsible: | No |
| Absorbed On: | Not reported |
| Operational Status: | Active |
| Absorbed By: | Not reported |
| Closed Illegal Abandoned Category: | Not reported |
| EPA Federal Registry ID: | Not reported |
| ARB District: | South Coast |
| SWRCB Region: | Los Angeles |
| Local Government: | Industry |
| Reporting Agency Legal Name: | County of Los Angeles |
| Reporting Agency Department: | Department of Public Health |
| Enforcing Agency Legal Name: | County of Los Angeles |
| Enforcing Agency Department: | Department of Public Health |
| Regulation Status: | Permitted |

Activity:

| | |
|---|---|
| SWIS Number: | 19-AA-0863 |
| Site Name: | Athens Services |
| Activity: | Large Volume Transfer/Processing Facility |
| Activity Is Archived: | No |
| Category: | Transfer/Processing |
| Activity Classification: | Solid Waste Facility |
| WDR Number: | Not reported |
| WDR Landfill Class: | Not reported |
| Cease Operation: | Not reported |
| Cease Operation Type: | Not reported |
| Inspection Frequency: | Monthly |
| Throughput: | 5000 |
| Throughput Units: | Tons per day |
| Remaining Capacity: | Not reported |

**ATHENS DISPOSAL CO (Continued)** **1000208413**

| | |
|---|---|
| Remaining Capacity Date: | Not reported |
| Capacity: | 5000 |
| Capacity Units: | Tons per day |
| Total Acreage: | 14.3 |
| Disposal Acreage: | Not reported |
| Permitted Elevation: | Not reported |
| Permitted Elevation Type: | Not reported |
| Permitted Depth: | Not reported |
| Permitted Depth Type: | Not reported |
| Point of Contact: | Nai Teurn |
| Site Operational Status: | Active |
| Site Regulatory Status: | Permitted |
| Site Is Archived: | No |
| Is Closed Illegal Abandoned: | No |
| Is Site Inert Debris Engineered Fill: | No |
| Is Financial Assurances Responsible: | No |
| Absorbed On: | Not reported |
| Absorbed By: | Not reported |
| Closed Illegal Abandoned Category: | Not reported |
| EPA Federal Registry ID: | Not reported |
| County: | Los Angeles |
| ARB District: | South Coast |
| SWRCB Region: | Los Angeles |
| Local Government: | Industry |
| Street Address: | 14048 Valley Blvd. |
| City: | Industry |
| State: | CA |
| ZIP Code: | 91746 |
| Reporting Agency Legal Name: | County of Los Angeles |
| Reporting Agency Department: | Department of Public Health |
| Enforcing Agency Legal Name: | County of Los Angeles |
| Enforcing Agency Department: | Department of Public Health |

Operator:

| | |
|---|---|
| SWIS Number: | 19-AA-0863 |
| Site Name: | Athens Services |
| Site Operational Status: | Active |
| Site Type: | Non-Disposal Only |
| Site Regulatory Status: | Permitted |
| Latitude: | 34.04129 |
| Longitude: | -117.98489 |
| Is Archived: | No |
| Operator: | Athens Services |
| Started On: | Not reported |
| Contact Name: | Not reported |
| Contact Title: | Not reported |
| Contact Email: | Not reported |
| Contact Phone: | (626) 336-3636 |
| Street Address: | 14048 Valley Blvd |
| Operator City: | Industry |
| Operator State: | CA |
| Operator Zip: | 91746 |

Owner:

| | |
|---|---|
| SWIS Number: | 19-AA-0863 |
| Owner: | Arakelian Enterprises, Inc. |

**ATHENS DISPOSAL CO (Continued)** **1000208413**

| | |
|---|---|
| Owner Address: | 14048 Valley Blvd |
| Owner City: | City Of Industry |
| Owner State: | CA |
| Owner Zip: | 91746 |
| Site Name: | Athens Services |
| Site Operational Status: | Active |
| Site Type: | Non-Disposal Only |
| Site Regulatory Status: | Permitted |
| Latitude: | 34.04129 |
| Longitude: | -117.98489 |
| Is Archived: | No |
| Started On: | Not reported |
| Contact Name: | Eric Herbert |
| Contact Title: | Not reported |
| Contact Email: | Not reported |
| Contact Phone: | (626) 336-3636 |

Waste:

| | |
|---|---|
| SWIS Number: | 19-AA-0863 |
| Site Name: | Athens Services |
| Activity: | Large Volume Transfer/Processing Facility |
| Waste Type: | Industrial |
| Site Is Archived: | No |
| Site Operational Status: | Active |
| Site Regulatory Status: | Permitted |
| Site Type: | Non-Disposal Only |
| Point of Contact: | Nai Teurn |
| Activity Is Archived: | No |
| Activity Operational Status: | Active |
| Activity Regulatory Status: | Permitted |
| Activity Category: | Transfer/Processing |
| Activity Classification: | Solid Waste Facility |

| | |
|---|---|
| SWIS Number: | 19-AA-0863 |
| Site Name: | Athens Services |
| Activity: | Large Volume Transfer/Processing Facility |
| Waste Type: | Mixed municipal |
| Site Is Archived: | No |
| Site Operational Status: | Active |
| Site Regulatory Status: | Permitted |
| Site Type: | Non-Disposal Only |
| Point of Contact: | Nai Teurn |
| Activity Is Archived: | No |
| Activity Operational Status: | Active |
| Activity Regulatory Status: | Permitted |
| Activity Category: | Transfer/Processing |
| Activity Classification: | Solid Waste Facility |

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 19951011 |
| Handler Name: | Athens Disposal Co |
| Handler Address: | 14048 E VALLEY BLVD |
| Handler City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| EPA ID: | CAD982034688 |
| Contact Name: | DENNIS CHIAPPETTA |

**ATHENS DISPOSAL CO (Continued)** **1000208413**

| | |
|---|---|
| Contact Address: | 14048 E VALLEY BLVD |
| Contact City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Contact Telephone: | 818-336-3636 |
| Contact Fax: | Not reported |
| Contact Email: | Not reported |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Private |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | CA |
| State District: | 3 |
| Mailing Address: | PO BOX 60009 |
| Mailing City,State,Zip: | CITY OF INDUSTRY, CA 91715-0009 |
| Owner Name: | Athens Disposal Co |
| Owner Type: | Private |
| Operator Name: | Not Required |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | Yes |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20020627 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |

**ATHENS DISPOSAL CO (Continued)** **1000208413**

Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: ATHENS DISPOSAL CO
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 60009
Owner/Operator City,State,Zip: CITY OF INDUSTRY, CA 91715-0009
Owner/Operator Telephone: 818-336-3636
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

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

Historic Generators:
Receive Date: 19951011
Handler Name: ATHENS DISPOSAL CO
Federal Waste Generator Description: Not a generator, verified
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Has the Facility Received Notices of Violations:
Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Transporters - Manifest System and Recordkeeping
Date Violation was Determined: 20060607
Actual Return to Compliance Date: 20060831
Return to Compliance Qualifier: Documented

**ATHENS DISPOSAL CO (Continued)** **1000208413**

| | |
|---|---|
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 202 |
| Date of Enforcement Action: | 20070525 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | SINGLE SITE CA/FO |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 10000 |
| Paid Amount: | Not reported |
| Final Count: | 1 |
| Final Amount: | 15000 |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Transporters - General |
| Date Violation was Determined: | 20060607 |
| Actual Return to Compliance Date: | 20060831 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 500 |
| Date of Enforcement Action: | 20060911 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |

**ATHENS DISPOSAL CO (Continued)** **1000208413**

SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Transporters - General
Date Violation was Determined: 20060607
Actual Return to Compliance Date: 20060831
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20060725
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Transporters - Manifest System and Recordkeeping
Date Violation was Determined: 20060607
Actual Return to Compliance Date: 20060831
Return to Compliance Qualifier: Documented

**ATHENS DISPOSAL CO (Continued)** **1000208413**

Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 500
Date of Enforcement Action: 20060911
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Transporters - Manifest System and Recordkeeping
Date Violation was Determined: 20060607
Actual Return to Compliance Date: 20060831
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20060725
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported

**ATHENS DISPOSAL CO (Continued)** **1000208413**

SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Transporters - General
Date Violation was Determined: 20060607
Actual Return to Compliance Date: 20060831
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 202
Date of Enforcement Action: 20070525
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 10000
Paid Amount: Not reported
Final Count: 1
Final Amount: 15000

Evaluation Action Summary:
Evaluation Date: 20060607
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported

**ATHENS DISPOSAL CO (Continued)** **1000208413**

| | |
|---|---|
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20060831 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20060607 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20060831 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20060607 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20060831 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20060607 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20060831 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20060607 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20060831 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |

**ATHENS DISPOSAL CO (Continued)** **1000208413**

| | |
|---|---|
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20060607 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20060831 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

EMI:

| | |
|---|---|
| Name: | ATHENS DISPOSAL |
| Address: | 14048 E VALLEY BL |
| City,State,Zip: | INDUSTRY, CA 91744 |
| Year: | 1990 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 54159 |
| Air District Name: | SC |
| SIC Code: | 4922 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 5 |
| Reactive Organic Gases Tons/Yr: | 5 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | ATHENS DISPOSAL |
| Address: | 14048 E VALLEY BL |
| City,State,Zip: | INDUSTRY, CA 91744 |
| Year: | 1993 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 54159 |
| Air District Name: | SC |
| SIC Code: | 4953 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 4 |
| Reactive Organic Gases Tons/Yr: | 4 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

**ATHENS DISPOSAL CO (Continued)** **1000208413**

| | |
|---|---|
| Name: | ATHENS DISPOSAL |
| Address: | 14048 E VALLEY BL |
| City,State,Zip: | INDUSTRY, CA 91744 |
| Year: | 1995 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 54159 |
| Air District Name: | SC |
| SIC Code: | 4953 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 4 |
| Reactive Organic Gases Tons/Yr: | 4 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | ATHENS DISPOSAL |
| Address: | 14048 E VALLEY BLVD |
| City,State,Zip: | INDUSTRY, CA 91744 |
| Year: | 1996 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 54159 |
| Air District Name: | SC |
| SIC Code: | 4953 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 9 |
| Reactive Organic Gases Tons/Yr: | 8 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | ATHENS DISPOSAL |
| Address: | 14048 E VALLEY BL |
| City,State,Zip: | INDUSTRY, CA 91744 |
| Year: | 1997 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 54159 |
| Air District Name: | SC |
| SIC Code: | 4953 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 10 |
| Reactive Organic Gases Tons/Yr: | 5 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |

**ATHENS DISPOSAL CO (Continued)** **1000208413**

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: ATHENS DISPOSAL
Address: 14048 E VALLEY BL
City,State,Zip: INDUSTRY, CA 91744
Year: 1998
County Code: 19
Air Basin: SC
Facility ID: 54159
Air District Name: SC
SIC Code: 4953
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 7
Reactive Organic Gases Tons/Yr: 4
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: ATHENS DISPOSAL
Address: 14048 E VALLEY BL
City,State,Zip: INDUSTRY, CA 91744
Year: 1999
County Code: 19
Air Basin: SC
Facility ID: 54159
Air District Name: SC
SIC Code: 4953
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 10
Reactive Organic Gases Tons/Yr: 5
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: ATHENS DISPOSAL
Address: 14048 E VALLEY BL
City,State,Zip: INDUSTRY, CA 91744
Year: 2000
County Code: 19
Air Basin: SC
Facility ID: 54159
Air District Name: SC
SIC Code: 4953
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 10
Reactive Organic Gases Tons/Yr: 5

**ATHENS DISPOSAL CO (Continued)** **1000208413**

| | |
|---|---|
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | ATHENS DISPOSAL |
| Address: | 14048 E VALLEY BL |
| City,State,Zip: | INDUSTRY, CA 91744 |
| Year: | 2001 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 54159 |
| Air District Name: | SC |
| SIC Code: | 4953 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 10 |
| Reactive Organic Gases Tons/Yr: | 5 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

---

**AF212** **ARAKELIAN ENTERPRISES, INC.** **SWF/LF** **S123692919**
**NW** **14048 E. VALLEY BLVD.** **N/A**
**1/4-1/2** **CITY OF INDUSTRY, CA 91746**
**0.441 mi.**
**2326 ft.** **Site 4 of 5 in cluster AF**

**Relative:**
**Higher**

**Actual:**
**301 ft.**

LOS ANGELES CO. LF:

| | |
|---|---|
| Name: | ARAKELIAN ENTERPRISES, INC. |
| Address: | 14048 E. VALLEY BLVD. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Site ID: | 233 |
| Alt. Site Name: | Not reported |
| Alt. Address: | Not reported |
| Site Contact: | Not reported |
| Site Contact Phone: | (626) 336-3636x1291 |
| Site Email: | mhuang@athensservices.com |
| Site Website: | Not reported |
| Site Type: | Waste Hauler |
| Site SWIS Number: | 19-AS-0091 |
| Beginning Operation Date: | Not reported |
| Ending Operation Date: | Not reported |
| Local Enforcement Agency: | Not reported |
| Maximun Depth Fill(Ft): | Not reported |
| Permitted Capacity: | Not reported |
| Present Use: | Not reported |
| Remaining Capacity(Million): | Not reported |
| Status: | Active |
| Waste Accepted: | Not reported |
| Hours of Operation: | Not reported |
| Disposal Area (Acre): | Not reported |

Detail As Of 01/2014:

**ARAKELIAN ENTERPRISES, INC. (Continued)** **S123692919**

| | |
|---|---|
| Operator Name: | Arakelian Enterprises, Inc. |
| Operator Address: | P O Box 60009 |
| Operator City/State/Zip: | City of Industry, CA 91746 |
| Operator Contact: | Peter Branda |
| Operator Telephone: | (626) 336-3636 |
| Operator Email: | cwarner@athensservices.com |
| Owner Name: | Unknown |
| Owner Address: | Not reported |
| Owner City/State/Zip: | Not reported |
| Owner Contact: | Not reported |
| Owner Telephone: | Not reported |
| Owner Email: | Not reported |
| District: | 1 |
| Site Mailing Address: | Not reported |

---

**AD213** **HERTZ PENSKE TRUCK** **Notify 65** **U000027742**
**ESE** **14804 EAST VALLY BLVD** **N/A**
**1/4-1/2** **LA PUENTE, CA 91746**
**0.445 mi.**
**2352 ft.** **Site 2 of 3 in cluster AD**

**Relative:** NOTIFY 65:
**Higher**

| | |
|---|---|
| Name: | HERTZ PENSKE TRUCK |
| Address: | 14804 EAST VALLY BLVD |
| City,State,Zip: | LA PUENTE, CA 91746-3217 |
| Date Reported: | Not reported |
| Staff Initials: | Not reported |
| Board File Number: | Not reported |
| Facility Type: | Not reported |
| Discharge Date: | Not reported |
| Issue Date: | Not reported |
| Incident Description: | Not reported |
| Global ID: | Not reported |
| Status: | Not reported |

**Actual:**
**305 ft.**

---

**AD214** **HERTZ-PENSKE TRUCK LEASING INC** **LUST** **S102431341**
**ESE** **14804 VALLEY BLVD** **Cortese** **N/A**
**1/4-1/2** **INDUSTRY, CA 91746** **HIST CORTESE**
**0.445 mi.** **CERS**
**2352 ft.** **Site 3 of 3 in cluster AD**

**Relative:** LUST:
**Higher**

| | |
|---|---|
| Name: | HERTZ-PENSKE TRUCK LEASING INC |
| Address: | 14804 VALLEY BLVD |
| City,State,Zip: | INDUSTRY, CA 91746 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Case Type: | LUST Cleanup Site |
| Geo Track: | http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603700133 |
| Global Id: | T0603700133 |
| Latitude: | 34.0042678 |
| Longitude: | -117.8959925 |
| Status: | Completed - Case Closed |
| Status Date: | 02/28/1995 |
| Case Worker: | YR |
| RB Case Number: | 102.0155 |
| Local Agency: | LOS ANGELES COUNTY |

**Actual:**
**305 ft.**

**HERTZ-PENSKE TRUCK LEASING INC (Continued)** **S102431341**

| | |
|---|---|
| File Location: | Not reported |
| Local Case Number: | Not reported |
| Potential Media Affect: | Aquifer used for drinking water supply |
| Potential Contaminants of Concern: | Diesel |
| EPA Region: | 9 |
| Coordinate Source: | Google Geocode |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 04/01/1987 |
| Leak Reported Date: | 08/28/1987 |
| How Discovered: | Inventory Control |
| How Discovered Description: | Not reported |
| Discharge Source: | Piping |
| Discharge Cause: | Physc / Mech Damage |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 02/28/1995 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Not reported |
| CA Enviroscreen 3 Score: | 71-75% |
| CA Enviroscreen 4 Score: | 65-70% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

LUST:

| | |
|---|---|
| Global Id: | T0603700133 |
| Contact Type: | Local Agency Caseworker |
| Contact Name: | JOHN AWUJO |
| Organization Name: | LOS ANGELES COUNTY |
| Address: | 900 S FREMONT AVE |
| City: | ALHAMBRA |
| Email: | jawujo@dpw.lacounty.gov |
| Phone Number: | 6264583507 |

| | |
|---|---|
| Global Id: | T0603700133 |
| Contact Type: | Regional Board Caseworker - Primary Caseworker |
| Contact Name: | YUE RONG |
| Organization Name: | LOS ANGELES RWQCB (REGION 4) |
| Address: | 320 W. 4TH ST., SUITE 200 |
| City: | Los Angeles |
| Email: | yrong@waterboards.ca.gov |
| Phone Number: | Not reported |

LUST:

| | |
|---|---|
| Global Id: | T0603700133 |
| Action Type: | ENFORCEMENT |
| Date: | 02/28/1995 |
| Action: | Closure/No Further Action Letter |

| | |
|---|---|
| Global Id: | T0603700133 |
| Action Type: | Other |
| Date: | 04/01/1987 |
| Action: | Leak Discovery |

**HERTZ-PENSKE TRUCK LEASING INC (Continued)** **S102431341**

Global Id: T0603700133
Action Type: Other
Date: 04/01/1987
Action: Leak Stopped

Global Id: T0603700133
Action Type: Other
Date: 08/28/1987
Action: Leak Reported

LUST:
Global Id: T0603700133
Status: Open - Case Begin Date
Status Date: 04/01/1987

Global Id: T0603700133
Status: Open - Site Assessment
Status Date: 03/18/1988

Global Id: T0603700133
Status: Open - Remediation
Status Date: 04/25/1988

Global Id: T0603700133
Status: Completed - Case Closed
Status Date: 02/28/1995

LUST REG 4:
Region: 4
Regional Board: 04
County: Los Angeles
Facility Id: 102.0155
Status: Case Closed
Substance: Diesel
Substance Quantity: Not reported
Local Case No: Not reported
Case Type: Groundwater
Abatement Method Used at the Site: Excavate and Treat
Global ID: T0603700133
W Global ID: Not reported
Staff: UNK
Local Agency: 19000
Cross Street: 8TH AVENUE
Enforcement Type: Not reported
Date Leak Discovered: 4/1/1987
Date Leak First Reported: 8/28/1987
Date Leak Record Entered: 3/10/1988
Date Confirmation Began: Not reported
Date Leak Stopped: 4/1/1987
Date Case Last Changed on Database: 2/27/1996
Date the Case was Closed: 2/28/1995
How Leak Discovered: Inventory Control
How Leak Stopped: Not reported
Cause of Leak: Structure Failure
Leak Source: Piping

**HERTZ-PENSKE TRUCK LEASING INC (Continued)** **S102431341**

| | | |
|---|---|---|
| Operator: | NICHOLS, EILEEN | |
| Water System: | Not reported | |
| Well Name: | Not reported | |
| Approx. Dist To Production Well (ft): | | 1389.765410502895133228699519 8 |
| Source of Cleanup Funding: | | Piping |
| Preliminary Site Assessment Workplan Submitted: | | Not reported |
| Preliminary Site Assessment Began: | | Not reported |
| Pollution Characterization Began: | | 3/18/1988 |
| Remediation Plan Submitted: | | Not reported |
| Remedial Action Underway: | | 4/25/1988 |
| Post Remedial Action Monitoring Began: | | Not reported |
| Enforcement Action Date: | | Not reported |
| Historical Max MTBE Date: | | Not reported |
| Hist Max MTBE Conc in Groundwater: | | Not reported |
| Hist Max MTBE Conc in Soil: | | Not reported |
| Significant Interim Remedial Action Taken: | | Yes |
| GW Qualifier: | Not reported | |
| Soil Qualifier: | Not reported | |
| Organization: | Not reported | |
| Owner Contact: | Not reported | |
| Responsible Party: | HERTZ-PENSKE TRUCK LEASING,INC | |
| RP Address: | ROUTE 10, P. O. BOX 563, GREEN HILLS, PA 19603 | |
| Program: | LUST | |
| Lat/Long: | 34.0324568 / -1 | |
| Local Agency Staff: | Not reported | |
| Beneficial Use: | Not reported | |
| Priority: | Not reported | |
| Cleanup Fund Id: | Not reported | |
| Suspended: | Not reported | |
| Assigned Name: | Not reported | |
| Summary: | SAR SENT BY WOODWARD-CLYDE CONSULTANTS UNDER REVIEW. REQUESTED OFF-SITE ASSESSMENT. LACDPW ISSUED WASTE OIL TANK REMOVAL PERMIT ON 3/21/88. | |

CORTESE:

| | |
|---|---|
| Name: | HERTZ-PENSKE TRUCK LEASING INC |
| Address: | 14804 VALLEY BLVD |
| City,State,Zip: | INDUSTRY, CA 91746 |
| Region: | CORTESE |
| Envirostor Id: | Not reported |
| Global ID: | T0603700133 |
| Site/Facility Type: | LUST CLEANUP SITE |
| Cleanup Status: | COMPLETED - CASE CLOSED |
| Status Date: | Not reported |
| Site Code: | Not reported |
| Latitude: | Not reported |
| Longitude: | Not reported |
| Owner: | Not reported |
| Enf Type: | Not reported |
| Swat R: | Not reported |
| Flag: | active |
| Order No: | Not reported |
| Waste Discharge System No: | Not reported |
| Effective Date: | Not reported |
| Region 2: | Not reported |
| WID Id: | Not reported |
| Solid Waste Id No: | Not reported |

**HERTZ-PENSKE TRUCK LEASING INC (Continued)** **S102431341**

Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:
edr_fname: HERTZ-PENSKE TRUCK LEASIN
edr_fadd1: 14804 VALLEY
City,State,Zip: INDUSTRY, CA 91746
Region: CORTESE
Facility County Code: 19
Reg By: LTNKA
Reg Id: 102.0155

CERS:
Name: HERTZ-PENSKE TRUCK LEASING INC
Address: 14804 VALLEY BLVD
City,State,Zip: INDUSTRY, CA 91746
Site ID: 188715
CERS ID: T0603700133
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

Affiliation Type Desc: Local Agency Caseworker
Entity Name: JOHN AWUJO - LOS ANGELES COUNTY
Entity Title: Not reported
Affiliation Address: 900 S FREMONT AVE
Affiliation City: ALHAMBRA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 6264583507,

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**AG215** **WESTERN AMERICAN FOREST** **LUST** **S101296432**
**NNW** **200 WILLOW AVE N** **Cortese** **N/A**
**1/4-1/2** **INDUSTRY, CA 91746** **HIST CORTESE**
**0.454 mi.** **CERS**
**2397 ft.** **Site 1 of 3 in cluster AG**

**Relative:**
**Higher**

**Actual:**
**301 ft.**

LUST:
Name: WESTERN AMERICAN FOREST
Address: 200 WILLOW AVE N
City,State,Zip: INDUSTRY, CA 91746
Lead Agency: LOS ANGELES COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603704063
Global Id: T0603704063
Latitude: 34.0430647

**WESTERN AMERICAN FOREST (Continued)** **S101296432**

| | |
|---|---|
| Longitude: | -117.9823417 |
| Status: | Completed - Case Closed |
| Status Date: | 05/18/1994 |
| Case Worker: | JOA |
| RB Case Number: | I-13370 |
| Local Agency: | LOS ANGELES COUNTY |
| File Location: | Not reported |
| Local Case Number: | Not reported |
| Potential Media Affect: | Soil |
| Potential Contaminants of Concern: | Diesel |
| EPA Region: | 9 |
| Coordinate Source: | Google Geocode |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 02/13/1989 |
| Leak Reported Date: | 03/06/1990 |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 05/18/1994 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Not reported |
| CA Enviroscreen 3 Score: | 96-100% (highest scores) |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

LUST:

| | |
|---|---|
| Global Id: | T0603704063 |
| Contact Type: | Local Agency Caseworker - Primary Caseworker |
| Contact Name: | JOHN AWUJO |
| Organization Name: | LOS ANGELES COUNTY |
| Address: | 900 S FREMONT AVE |
| City: | ALHAMBRA |
| Email: | jawujo@dpw.lacounty.gov |
| Phone Number: | 6264583507 |

| | |
|---|---|
| Global Id: | T0603704063 |
| Contact Type: | Regional Board Caseworker |
| Contact Name: | YUE RONG |
| Organization Name: | LOS ANGELES RWQCB (REGION 4) |
| Address: | 320 W. 4TH ST., SUITE 200 |
| City: | Los Angeles |
| Email: | yrong@waterboards.ca.gov |
| Phone Number: | Not reported |

LUST:

| | |
|---|---|
| Global Id: | T0603704063 |
| Action Type: | Other |
| Date: | 03/06/1990 |
| Action: | Leak Reported |

**WESTERN AMERICAN FOREST (Continued)** **S101296432**

LUST:

| | |
|---|---|
| Global Id: | T0603704063 |
| Status: | Open - Case Begin Date |
| Status Date: | 02/13/1989 |
| Global Id: | T0603704063 |
| Status: | Open - Site Assessment |
| Status Date: | 02/13/1989 |
| Global Id: | T0603704063 |
| Status: | Open - Site Assessment |
| Status Date: | 07/21/1989 |
| Global Id: | T0603704063 |
| Status: | Completed - Case Closed |
| Status Date: | 05/18/1994 |

LUST REG 4:

| | | |
|---|---|---|
| Region: | 4 | |
| Regional Board: | 04 | |
| County: | Los Angeles | |
| Facility Id: | I-13370 | |
| Status: | Case Closed | |
| Substance: | Diesel | |
| Substance Quantity: | Not reported | |
| Local Case No: | Not reported | |
| Case Type: | Soil | |
| Abatement Method Used at the Site: | | Not reported |
| Global ID: | T0603704063 | |
| W Global ID: | Not reported | |
| Staff: | UNK | |
| Local Agency: | 19000 | |
| Cross Street: | Not reported | |
| Enforcement Type: | 222 | |
| Date Leak Discovered: | Not reported | |
| Date Leak First Reported: | | 3/6/1990 |
| Date Leak Record Entered: | 2/26/1990 | |
| Date Confirmation Began: | Not reported | |
| Date Leak Stopped: | Not reported | |
| Date Case Last Changed on Database: | | 5/18/1994 |
| Date the Case was Closed: | | 5/18/1994 |
| How Leak Discovered: | Not reported | |
| How Leak Stopped: | Not reported | |
| Cause of Leak: | Not reported | |
| Leak Source: | Not reported | |
| Operator: | Not reported | |
| Water System: | Not reported | |
| Well Name: | Not reported | |
| Approx. Dist To Production Well (ft): | | 2063.480399124540182643138348 9 |
| Source of Cleanup Funding: | | F |
| Preliminary Site Assessment Workplan Submitted: | | 2/13/1989 |
| Preliminary Site Assessment Began: | | 7/21/1989 |
| Pollution Characterization Began: | | Not reported |
| Remediation Plan Submitted: | | Not reported |
| Remedial Action Underway: | | Not reported |

**WESTERN AMERICAN FOREST (Continued)** **S101296432**

Post Remedial Action Monitoring Began: Not reported
Enforcement Action Date: 1/1/1965
Historical Max MTBE Date: Not reported
Hist Max MTBE Conc in Groundwater: Not reported
Hist Max MTBE Conc in Soil: Not reported
Significant Interim Remedial Action Taken: Not reported
GW Qualifier: Not reported
Soil Qualifier: Not reported
Organization: Not reported
Owner Contact: Not reported
Responsible Party: WESTERN AMERICAN FOREST
RP Address: P.O. BOX 670, RIALTO, 92377
Program: LUST
Lat/Long: 34.0431564 / -1
Local Agency Staff: Not reported
Beneficial Use: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Suspended: Not reported
Assigned Name: Not reported
Summary: Not reported

CORTESE:
Name: WESTERN AMERICAN FOREST
Address: 200 WILLOW AVE N
City,State,Zip: INDUSTRY, CA 91746
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0603704063
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:
edr_fname: WESTERN AMERICAN FOREST
edr_fadd1: 200 WILLOW
City,State,Zip: INDUSTRY, CA 91749
Region: CORTESE
Facility County Code: 19
Reg By: LTNKA
Reg Id: I-13370

**WESTERN AMERICAN FOREST (Continued)** **S101296432**

edr_fname: ARCO
edr_fadd1: 200 WILLOW
City,State,Zip: INDUSTRY, CA 91749
Region: CORTESE
Facility County Code: 19
Reg By: LTNKA
Reg Id: 908060143

CERS:
Name: WESTERN AMERICAN FOREST
Address: 200 WILLOW AVE N
City,State,Zip: INDUSTRY, CA 91746
Site ID: 215848
CERS ID: T0603704063
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: JOHN AWUJO - LOS ANGELES COUNTY
Entity Title: Not reported
Affiliation Address: 900 S FREMONT AVE
Affiliation City: ALHAMBRA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 6264583507,

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

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**AG216** **BUNZL FOODSERVICE** **LUST** **S101296430**
**NNW** **145 WILLOW AVE** **CERS HAZ WASTE** **N/A**
**1/4-1/2** **INDUSTRY, CA 91746** **SWEEPS UST**
**0.465 mi.** **Cortese**
**2454 ft.** **Site 2 of 3 in cluster AG** **HIST CORTESE**
**HAZNET**
**Relative: Higher** **NPDES**
**CIWQS**
**Actual: 302 ft.** **CERS**
**HWTS**

LUST:
Name: BUNZL FOODSERVICE
Address: 145 WILLOW AVE
City,State,Zip: INDUSTRY, CA 91746
Lead Agency: LOS ANGELES COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603705068
Global Id: T0603705068
Latitude: 34.0428514

**BUNZL FOODSERVICE (Continued)** **S101296430**

| | |
|---|---|
| Longitude: | -117.9828985 |
| Status: | Completed - Case Closed |
| Status Date: | 02/25/1993 |
| Case Worker: | JOA |
| RB Case Number: | R-11739 |
| Local Agency: | LOS ANGELES COUNTY |
| File Location: | Not reported |
| Local Case Number: | Not reported |
| Potential Media Affect: | Soil |
| Potential Contaminants of Concern: | Diesel |
| EPA Region: | 9 |
| Coordinate Source: | * Historical Geocode - Street Match |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/20/1992 |
| Leak Reported Date: | 01/27/1992 |
| How Discovered: | Other Means |
| How Discovered Description: | Not reported |
| Discharge Source: | Piping |
| Discharge Cause: | Unknown |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 02/25/1993 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Not reported |
| CA Enviroscreen 3 Score: | 96-100% (highest scores) |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

LUST:

| | |
|---|---|
| Global Id: | T0603705068 |
| Contact Type: | Local Agency Caseworker - Primary Caseworker |
| Contact Name: | JOHN AWUJO |
| Organization Name: | LOS ANGELES COUNTY |
| Address: | 900 S FREMONT AVE |
| City: | ALHAMBRA |
| Email: | jawujo@dpw.lacounty.gov |
| Phone Number: | 6264583507 |

| | |
|---|---|
| Global Id: | T0603705068 |
| Contact Type: | Regional Board Caseworker |
| Contact Name: | YUE RONG |
| Organization Name: | LOS ANGELES RWQCB (REGION 4) |
| Address: | 320 W. 4TH ST., SUITE 200 |
| City: | Los Angeles |
| Email: | yrong@waterboards.ca.gov |
| Phone Number: | Not reported |

LUST:

| | |
|---|---|
| Global Id: | T0603705068 |
| Action Type: | ENFORCEMENT |
| Date: | 02/25/1993 |
| Action: | Closure/No Further Action Letter |

**BUNZL FOODSERVICE (Continued)** **S101296430**

Global Id: T0603705068
Action Type: Other
Date: 01/27/1992
Action: Leak Reported

Global Id: T0603705068
Action Type: Other
Date: 01/20/1992
Action: Leak Discovery

LUST:
Global Id: T0603705068
Status: Open - Case Begin Date
Status Date: 01/20/1992

Global Id: T0603705068
Status: Open - Remediation
Status Date: 01/27/1992

Global Id: T0603705068
Status: Completed - Case Closed
Status Date: 02/25/1993

LUST REG 4:
Region: 4
Regional Board: 04
County: Los Angeles
Facility Id: R-11739
Status: Remedial action (cleanup) Underway
Substance: Diesel
Substance Quantity: Not reported
Local Case No: Not reported
Case Type: Soil
Abatement Method Used at the Site: Not reported
Global ID: T0603705068
W Global ID: Not reported
Staff: UNK
Local Agency: 19000
Cross Street: Not reported
Enforcement Type: Not reported
Date Leak Discovered: 1/20/1992
Date Leak First Reported: 1/27/1992
Date Leak Record Entered: 4/14/1992
Date Confirmation Began: Not reported
Date Leak Stopped: Not reported
Date Case Last Changed on Database: 3/10/1992
Date the Case was Closed: Not reported
How Leak Discovered: OM
How Leak Stopped: Not reported
Cause of Leak: UNK
Leak Source: Piping
Operator: Not reported
Water System: Not reported
Well Name: Not reported
Approx. Dist To Production Well (ft): 1971.613163746072829278190756 8

**BUNZL FOODSERVICE (Continued)** **S101296430**

| | |
|---|---|
| Source of Cleanup Funding: | Piping |
| Preliminary Site Assessment Workplan Submitted: | Not reported |
| Preliminary Site Assessment Began: | Not reported |
| Pollution Characterization Began: | Not reported |
| Remediation Plan Submitted: | Not reported |
| Remedial Action Underway: | 1/27/1992 |
| Post Remedial Action Monitoring Began: | Not reported |
| Enforcement Action Date: | Not reported |
| Historical Max MTBE Date: | Not reported |
| Hist Max MTBE Conc in Groundwater: | Not reported |
| Hist Max MTBE Conc in Soil: | Not reported |
| Significant Interim Remedial Action Taken: | Not reported |
| GW Qualifier: | Not reported |
| Soil Qualifier: | Not reported |
| Organization: | Not reported |
| Owner Contact: | Not reported |
| Responsible Party: | BUNZL FOODSERVICE |
| RP Address: | SAME AS SITE |
| Program: | LUST |
| Lat/Long: | 34.0428514 / -1 |
| Local Agency Staff: | Not reported |
| Beneficial Use: | Not reported |
| Priority: | Not reported |
| Cleanup Fund Id: | Not reported |
| Suspended: | Not reported |
| Assigned Name: | Not reported |
| Summary: | CONT. SOILS WILL BE REMEDIATED BY EXCAVATION & OFF-SITE DIS-POSAL ON A RUSH BASIS DUE TO TENANTS LEASE ON PROP. EXPIRING1/31/92 |

CERS HAZ WASTE:

| | |
|---|---|
| Name: | GFF INC |
| Address: | 145 WILLOW AVE |
| City,State,Zip: | INDUSTRY, CA 91746 |
| Site ID: | 33145 |
| CERS ID: | 10267858 |
| CERS Description: | Hazardous Waste Generator |

SWEEPS UST:

| | |
|---|---|
| Name: | COLLINS FOODSERVICE |
| Address: | 145 WILLOW AVE |
| City: | INDUSTRY |
| Status: | Active |
| Comp Number: | 11739 |
| Number: | 9 |
| Board Of Equalization: | 44-009464 |
| Referral Date: | 06-30-89 |
| Action Date: | Not reported |
| Created Date: | 06-30-89 |
| Owner Tank Id: | Not reported |
| SWRCB Tank Id: | 19-000-011739-000001 |
| Tank Status: | A |
| Capacity: | Not reported |
| Active Date: | 06-30-89 |
| Tank Use: | UNKNOWN |
| STG: | W |
| Content: | Not reported |

**BUNZL FOODSERVICE (Continued)** **S101296430**

Number Of Tanks: 2

Name: COLLINS FOODSERVICE
Address: 145 WILLOW AVE
City: INDUSTRY
Status: Active
Comp Number: 11739
Number: 9
Board Of Equalization: 44-009464
Referral Date: 06-30-89
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-011739-000002
Tank Status: A
Capacity: Not reported
Active Date: 06-30-89
Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: Not reported

CORTESE:
Name: BUNZL FOODSERVICE
Address: 145 WILLOW AVE
City,State,Zip: INDUSTRY, CA 91746
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0603705068
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:
edr_fname: BUNZL FOODSERVICE
edr_fadd1: 145 WILLOW
City,State,Zip: INDUSTRY, CA 91746
Region: CORTESE
Facility County Code: 19
Reg By: LTNKA
Reg Id: R-11739

**BUNZL FOODSERVICE (Continued)** **S101296430**

HAZNET:

| | |
|---|---|
| Name: | GFF INC |
| Address: | 145 WILLOW AVE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 917462047 |
| Contact: | NANCY DELRIO |
| Telephone: | 6265492785 |
| Mailing Name: | Not reported |
| Mailing Address: | 145 WILLOW AVE |
| | |
| Year: | 2016 |
| Gepaid: | CAC002865278 |
| TSD EPA ID: | AZR000501510 |
| CA Waste Code: | 331 - Off-specification, aged or surplus organics |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.125 |
| | |
| Year: | 2016 |
| Gepaid: | CAC002865278 |
| TSD EPA ID: | CAD008252405 |
| CA Waste Code: | 331 - Off-specification, aged or surplus organics |
| Disposal Method: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Tons: | 0.05 |

NPDES:

| | |
|---|---|
| Name: | GFF INC |
| Address: | 145 WILLOW AVENUE |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Facility Status: | Active |
| NPDES Number: | CAS000001 |
| Region: | 4 |
| Agency Number: | 0 |
| Regulatory Measure ID: | 457708 |
| Place ID: | Not reported |
| Order Number: | 97-03-DWQ |
| WDID: | 4 19I025711 |
| Regulatory Measure Type: | Enrollee |
| Program Type: | Industrial |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | 07/02/2015 |
| Termination Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Discharge Address: | 145 Willow Avenue |
| Discharge Name: | GFF INC |
| Discharge City: | City of Industry |
| Discharge State: | California |
| Discharge Zip: | 91746 |
| Status: | Not reported |
| Status Date: | Not reported |
| Operator Name: | Not reported |
| Operator Address: | Not reported |
| Operator City: | Not reported |
| Operator State: | Not reported |
| Operator Zip: | Not reported |

**BUNZL FOODSERVICE (Continued)** **S101296430**

NPDES as of 03/2018:

| | |
|---|---|
| NPDES Number: | Not reported |
| Status: | Not reported |
| Agency Number: | Not reported |
| Region: | 4 |
| Regulatory Measure ID: | 457708 |
| Order Number: | Not reported |
| Regulatory Measure Type: | Industrial |
| Place ID: | Not reported |
| WDID: | 4 19I025711 |
| Program Type: | Not reported |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | Not reported |
| Discharge Address: | Not reported |
| Discharge City: | Not reported |
| Discharge State: | Not reported |
| Discharge Zip: | Not reported |
| Received Date: | 07/02/2015 |
| Processed Date: | 07/02/2015 |
| Status: | Active |
| Status Date: | 07/02/2015 |
| Place Size: | 5 |
| Place Size Unit: | Acres |
| Contact: | David Hefner |
| Contact Title: | CEO |
| Contact Phone: | 323-846-2712 |
| Contact Phone Ext: | 712 |
| Contact Email: | david.hefner@girardsdressings.com |
| Operator Name: | GFF INC |
| Operator Address: | 145 Willow Avenue |
| Operator City: | City of Industry |
| Operator State: | California |
| Operator Zip: | 91746 |
| Operator Contact: | David Nicholson |
| Operator Contact Title: | CEO |
| Operator Contact Phone: | 323-724-2519 |
| Operator Contact Phone Ext: | 738 |
| Operator Contact Email: | dave.nicholson@girardsdressings.com |
| Operator Type: | Private Business |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | California |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | 323-846-2700 |
| Emergency Phone Ext: | 712 |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commertial Ind: | Not reported |

**BUNZL FOODSERVICE (Continued)** **S101296430**

| | |
|---|---|
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | N |
| Receiving Water Name: | SD San Gabriel River Pacific Ocean |
| Certifier: | David Nicholson |
| Certifier Title: | CEO |
| Certification Date: | 09-SEP-15 |
| Primary Sic: | 2035-Pickled Fruits and Vegetables, Vegetable Sauces and Seasonings, and Salad Dressings |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |
| | |
| NPDES Number: | CAS000001 |
| Status: | Active |
| Agency Number: | 0 |
| Region: | 4 |
| Regulatory Measure ID: | 457708 |
| Order Number: | 97-03-DWQ |
| Regulatory Measure Type: | Enrollee |
| Place ID: | Not reported |
| WDID: | 4 19I025711 |
| Program Type: | Industrial |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | 07/02/2015 |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | GFF INC |
| Discharge Address: | 145 Willow Avenue |
| Discharge City: | City of Industry |
| Discharge State: | California |
| Discharge Zip: | 91746 |
| Received Date: | Not reported |
| Processed Date: | Not reported |
| Status: | Not reported |
| Status Date: | Not reported |
| Place Size: | Not reported |
| Place Size Unit: | Not reported |
| Contact: | Not reported |
| Contact Title: | Not reported |
| Contact Phone: | Not reported |
| Contact Phone Ext: | Not reported |
| Contact Email: | Not reported |
| Operator Name: | Not reported |
| Operator Address: | Not reported |
| Operator City: | Not reported |
| Operator State: | Not reported |
| Operator Zip: | Not reported |
| Operator Contact: | Not reported |

**BUNZL FOODSERVICE (Continued)** **S101296430**

| | |
|---|---|
| Operator Contact Title: | Not reported |
| Operator Contact Phone: | Not reported |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | Not reported |
| Operator Type: | Not reported |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | Not reported |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | Not reported |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commertial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | Not reported |
| Receiving Water Name: | Not reported |
| Certifier: | Not reported |
| Certifier Title: | Not reported |
| Certification Date: | Not reported |
| Primary Sic: | Not reported |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |

| | |
|---|---|
| Name: | GFF INC |
| Address: | 145 WILLOW AVENUE |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Facility Status: | Not reported |
| NPDES Number: | Not reported |
| Region: | Not reported |
| Agency Number: | Not reported |
| Regulatory Measure ID: | Not reported |
| Place ID: | Not reported |
| Order Number: | Not reported |
| WDID: | 4 19I025711 |
| Regulatory Measure Type: | Industrial |
| Program Type: | Not reported |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |

**BUNZL FOODSERVICE (Continued)** **S101296430**

| | |
|---|---|
| Expiration Date Of Regulatory Measure: | Not reported |
| Discharge Address: | Not reported |
| Discharge Name: | Not reported |
| Discharge City: | Not reported |
| Discharge State: | Not reported |
| Discharge Zip: | Not reported |
| Status: | Active |
| Status Date: | 07/02/2015 |
| Operator Name: | GFF INC |
| Operator Address: | 145 Willow Avenue |
| Operator City: | City of Industry |
| Operator State: | California |
| Operator Zip: | 91746 |

NPDES as of 03/2018:

| | |
|---|---|
| NPDES Number: | Not reported |
| Status: | Not reported |
| Agency Number: | Not reported |
| Region: | 4 |
| Regulatory Measure ID: | 457708 |
| Order Number: | Not reported |
| Regulatory Measure Type: | Industrial |
| Place ID: | Not reported |
| WDID: | 4 19I025711 |
| Program Type: | Not reported |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | Not reported |
| Discharge Address: | Not reported |
| Discharge City: | Not reported |
| Discharge State: | Not reported |
| Discharge Zip: | Not reported |
| Received Date: | 07/02/2015 |
| Processed Date: | 07/02/2015 |
| Status: | Active |
| Status Date: | 07/02/2015 |
| Place Size: | 5 |
| Place Size Unit: | Acres |
| Contact: | David Hefner |
| Contact Title: | CEO |
| Contact Phone: | 323-846-2712 |
| Contact Phone Ext: | 712 |
| Contact Email: | david.hefner@girardsdressings.com |
| Operator Name: | GFF INC |
| Operator Address: | 145 Willow Avenue |
| Operator City: | City of Industry |
| Operator State: | California |
| Operator Zip: | 91746 |
| Operator Contact: | David Nicholson |
| Operator Contact Title: | CEO |
| Operator Contact Phone: | 323-724-2519 |
| Operator Contact Phone Ext: | 738 |
| Operator Contact Email: | dave.nicholson@girardsdressings.com |
| Operator Type: | Private Business |
| Developer: | Not reported |
| Developer Address: | Not reported |

**BUNZL FOODSERVICE (Continued)** **S101296430**

| | |
|---|---|
| Developer City: | Not reported |
| Developer State: | California |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | 323-846-2700 |
| Emergency Phone Ext: | 712 |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commertial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | N |
| Receiving Water Name: | SD San Gabriel River Pacific Ocean |
| Certifier: | David Nicholson |
| Certifier Title: | CEO |
| Certification Date: | 09-SEP-15 |
| Primary Sic: | 2035-Pickled Fruits and Vegetables, Vegetable Sauces and Seasonings, and Salad Dressings |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |
| | |
| NPDES Number: | CAS000001 |
| Status: | Active |
| Agency Number: | 0 |
| Region: | 4 |
| Regulatory Measure ID: | 457708 |
| Order Number: | 97-03-DWQ |
| Regulatory Measure Type: | Enrollee |
| Place ID: | Not reported |
| WDID: | 4 19I025711 |
| Program Type: | Industrial |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | 07/02/2015 |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | GFF INC |
| Discharge Address: | 145 Willow Avenue |
| Discharge City: | City of Industry |
| Discharge State: | California |
| Discharge Zip: | 91746 |
| Received Date: | Not reported |
| Processed Date: | Not reported |
| Status: | Not reported |
| Status Date: | Not reported |

**BUNZL FOODSERVICE (Continued)** **S101296430**

| | |
|---|---|
| Place Size: | Not reported |
| Place Size Unit: | Not reported |
| Contact: | Not reported |
| Contact Title: | Not reported |
| Contact Phone: | Not reported |
| Contact Phone Ext: | Not reported |
| Contact Email: | Not reported |
| Operator Name: | Not reported |
| Operator Address: | Not reported |
| Operator City: | Not reported |
| Operator State: | Not reported |
| Operator Zip: | Not reported |
| Operator Contact: | Not reported |
| Operator Contact Title: | Not reported |
| Operator Contact Phone: | Not reported |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | Not reported |
| Operator Type: | Not reported |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | Not reported |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | Not reported |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commertial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | Not reported |
| Receiving Water Name: | Not reported |
| Certifier: | Not reported |
| Certifier Title: | Not reported |
| Certification Date: | Not reported |
| Primary Sic: | Not reported |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |

CIWQS:

| | |
|---|---|
| Name: | GFF INC |
| Address: | 145 WILLOW AVENUE |

**BUNZL FOODSERVICE (Continued)** **S101296430**

| | |
|---|---|
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Agency: | GFF INC |
| Agency Address: | 145 Willow Avenue, City Of Industry, CA 91746 |
| Place/Project Type: | Industrial - Pickled Fruits and Vegetables, Vegetable Sauces and Seasonings, and Salad Dressings |
| SIC/NAICS: | 2035 |
| Region: | 4 |
| Program: | INDSTW |
| Regulatory Measure Status: | Active |
| Regulatory Measure Type: | Storm water industrial |
| Order Number: | 2014-0057-DWQ |
| WDID: | 4 19I025711 |
| NPDES Number: | CAS000001 |
| Adoption Date: | Not reported |
| Effective Date: | 07/02/2015 |
| Termination Date: | Not reported |
| Expiration/Review Date: | Not reported |
| Design Flow: | Not reported |
| Major/Minor: | Not reported |
| Complexity: | Not reported |
| TTWQ: | Not reported |
| Enforcement Actions within 5 years: | 0 |
| Violations within 5 years: | 0 |
| Latitude: | 34.04275 |
| Longitude: | -117.98333 |

CERS:

| | |
|---|---|
| Name: | GFF INC |
| Address: | 145 WILLOW AVE |
| City,State,Zip: | INDUSTRY, CA 91746 |
| Site ID: | 33145 |
| CERS ID: | 10267858 |
| CERS Description: | Chemical Storage Facilities |

Violations:

| | |
|---|---|
| Site ID: | 33145 |
| Site Name: | GFF INC |
| Violation Date: | 08-08-2018 |
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description: | Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities. |
| Violation Notes: | Returned to compliance on 03/19/2019. OBSERVATION: The business failed to complete and electronically submit chemical inventory information for all reportable hazardous materials on site at or above reportable quantities. Disclose all chemicals at or above 55gallons, 500lbs and/or 200cuft. Please enter maximum storage capacity for each: Argon Propane Electrolye in Lead-Acid batteries for pallet jack and forklifts (stand-up and sit down) CORRECTIVE ACTION: Complete and electronically submit the chemical inventory information for all reportable hazardous materials on site at or above reportable quantities. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |

**BUNZL FOODSERVICE (Continued)** **S101296430**

Site ID: 33145
Site Name: GFF INC
Violation Date: 03-16-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 03/04/2016. OBSERVATION: A business plan has not been received by the CUPA. A review of CERS submittal dated 12/30/2013 revealed that the site map was not complete and employee training was not completed. In addition, please add the refrigerant and 55 gallon drum of oily waste to the hazardous materials inventory. CORRECTIVE ACTION: Submit the business plan electronically in the California Environmental Reporting System (CERS) and implement immediately.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 33145
Site Name: GFF INC
Violation Date: 08-08-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 08/23/2018. OBSERVATION: The folloiwng was observed without the following information on the label: 1. 2x55 gallon drum- used oil stored in hazardous waste storage area, label was missing accumulation start date (Accumulation start date must be clearly marked and visible for inspection), Name and address of generator, Composition and physical state, Hazardous properties, Name and Address generator. 2. 1x2 1/2 container used oil stored in hazardous waste storage area, label was missing accumulation start date (Accumulation start date must be clearly marked and visible for inspection), Name and address of generator, Composition and physical state, Hazardous properties, Name and Address generator. 3. 3x30 gallon drum - waste mercury nitrate stored in lab area was missing accumumulation start date. (Corrected at the time of inspection) CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the container listed above has been properly labeled.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 33145
Site Name: GFF INC
Violation Date: 08-08-2018
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month

**BUNZL FOODSERVICE (Continued)** **S101296430**

| | |
|---|---|
| | if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days. |
| Violation Notes: | Returned to compliance on 08/23/2018. OBSERVATION: (2)55 gallon and (1) 2 1/2 gallon container of used oil located in the hazardous waste storage area was observed without an accumulation start date and a manifest/receipt demonstrating disposal within the past 180 days was not available. CORRECTIVE ACTION: Dispose of used oil and submit a copy of the manifest/receipt to the CUPA. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 33145 |
| Site Name: | GFF INC |
| Violation Date: | 03-16-2015 |
| Citation: | 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a) |
| Violation Description: | Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years. |
| Violation Notes: | Returned to compliance on 09/15/2015. OBSERVATION: Copies of hazardous waste disposal records for the last three years of the oily water were not found on site. Hazardous waste generators shall retain copies of all manifests signed off by the disposal facility and all receipts used in a consolidated manifesting procedure on site for three years and have them readily available for review. CORRECTIVE ACTION: Immediately locate a copy of all manifests and receipts for the last three years, maintain them on site, and submit copies to the CUPA by [4/15/15, 30 days from now]. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 33145 |
| Site Name: | GFF INC |
| Violation Date: | 08-08-2018 |
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description: | Failure to complete and electronically submit a site map with all required content. |
| Violation Notes: | Returned to compliance on 03/19/2019. OBSERVATION: The business failed to complete and electronically submit a site map with all required content. Your site map is missing the fire extinguishers. CORRECTIVE ACTION: Complete and electronically submit a site map with all required content. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 33145 |
| Site Name: | GFF INC |
| Violation Date: | 03-16-2015 |
| Citation: | 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31 |

**BUNZL FOODSERVICE (Continued)** **S101296430**

Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment..
Violation Notes: Returned to compliance on 09/15/2015. OBSERVATION: Generator failed to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment. Observed white corrosive material on the drum, containment pallet, and on the ground surface by the 55 G drum of chlorinated liquid CIP in the outside hazardous materials storage area. CORRECTIVE ACTION: Owner/Operator shall immediately maintain the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment. The Owner/Operator shall develop procedures to operate the facility in such a manner to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release [Truncated]
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 33145
Site Name: GFF INC
Violation Date: 03-16-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 09/15/2015. OBSERVATION: All hazardous waste containers shall be marked with the following information: 1) the words Hazardous Waste ; 2) name and address of generator; 3) hazardous properties; 4) physical state; 5) composition (contents); 6) accumulation start date. Observed one 5 gallon container with a black sludge that was not labeled, and there was an old 55 gallon drum of unlabeled white powder of unknown contents. During an interview with the maintenance supervisor, he indicated he was unaware of the substance but would handle and remove as hazardous waste. CORRECTIVE ACTION: Immediately label these containers and ensure that all hazardous waste containers are marked with all the required information.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-16-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: David Hefner, VP of Manufacturing
Eval Division: Los Angeles County Fire Department

**BUNZL FOODSERVICE (Continued)** **S101296430**

Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-16-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: David Hefner, VP of Manufacturing
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-20-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-20-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Sheryl Baez Director of Human Resources
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-17-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-08-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-08-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Randal Keenan, Maintenance Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

**BUNZL FOODSERVICE (Continued)** **S101296430**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-08-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Randal Keenan, Maintenance Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-11-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS SUBMITTAL COMPLETED ON 3/18/19. NOV ABATED.
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-20-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-19-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Manifest sent for disposal of oily water.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Judson Mabee
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: Majastic Leasing
Entity Title: Not reported
Affiliation Address: 13191 Crossroads Parkway
Affiliation City: City of Industry
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91746-3497
Affiliation Phone: (562) 654-2730,

**BUNZL FOODSERVICE (Continued)** **S101296430**

| | |
|---|---|
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 145 WILLOW AVE |
| Affiliation City: | INDUSTRY |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 91746 |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | Judson Mabee |
| Entity Title: | Not reported |
| Affiliation Address: | 145 WILLOW AVENUE |
| Affiliation City: | INDUSTRY |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 91746 |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | Cristiano Spina |
| Entity Title: | PLANT MANAGER |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | CUPA District |
| Entity Name: | Los Angeles County Fire |
| Entity Title: | Not reported |
| Affiliation Address: | 5825 Rickenbacker Road |
| Affiliation City: | Commerce |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 90040-3027 |
| Affiliation Phone: | (323) 890-4000, |

| | |
|---|---|
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | HACO SWISS INC |
| Entity Title: | Not reported |
| Affiliation Address: | 145 WILLOW AVE |
| Affiliation City: | INDUSTRY |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 91746 |
| Affiliation Phone: | (323) 846-2700, |

| | |
|---|---|
| Affiliation Type Desc: | Operator |
| Entity Name: | Cristiano Spina |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |

**BUNZL FOODSERVICE (Continued)** **S101296430**

Affiliation Zip: Not reported
Affiliation Phone: (323) 846-2712,

Affiliation Type Desc: Parent Corporation
Entity Name: GFF INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Name: BUNZL FOODSERVICE
Address: 145 WILLOW AVE
City,State,Zip: INDUSTRY, CA 91746
Site ID: 188564
CERS ID: T0603705068
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

Affiliation Type Desc: Local Agency Caseworker
Entity Name: JOHN AWUJO - LOS ANGELES COUNTY
Entity Title: Not reported
Affiliation Address: 900 S FREMONT AVE
Affiliation City: ALHAMBRA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 6264583507,

Name: GFF INC
Address: 145 WILLOW AVENUE
City,State,Zip: CITY OF INDUSTRY, CA 91746
Site ID: 532749
CERS ID: 837051
CERS Description: Industrial Facility Storm Water

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: GFF INC
Entity Title: Operator
Affiliation Address: 145 Willow Avenue
Affiliation City: City of Industry
Affiliation State: CA
Affiliation Country: Not reported

**BUNZL FOODSERVICE (Continued)** **S101296430**

Affiliation Zip: 91746
Affiliation Phone: ,

HWTS:
Name: GFF INC
Address: 145 WILLOW AVE
Address 2: Not reported
City,State,Zip: CITY OF INDUSTRY, CA 91746
EPA ID: CAC002865278
Inactive Date: 09/15/2016
Create Date: 06/15/2016
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 145 WILLOW AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: CITY OF INDUSTRY, CA 917462047
Owner Name: GFF INC
Owner Address: 145 WILLOW AVE
Owner Address 2: Not reported
Owner City,State,Zip: CITY OF INDUSTRY, CA 917462047
Contact Name: NANCY DELRIO
Contact Address: 145 WILLOW AVE
Contact Address 2: Not reported
City,State,Zip: CITY OF INDUSTRY, CA 917462047
Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE
Latitude: -90
Longitude: 180

NAICS:
EPA ID: CAC002865278
Create Date: 2016-06-15 15:09:19.560
NAICS Code: 99999
NAICS Description: Not Otherwise Specified
Issued EPA ID Date: 2016-06-15 15:09:19.56000
Inactive Date: 2016-09-15 03:00:39.87300
Facility Name: GFF INC
Facility Address: 145 WILLOW AVE
Facility Address 2: Not reported
Facility City: CITY OF INDUSTRY
Facility County: Not reported
Facility State: CA
Facility Zip: 917462047

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**AH217** **ARAKELIAN ENTERPRISES, INC.** **LOS ANGELES CO LF METHANE** **S127128133**
**NW** **N/A**
**1/4-1/2** **, CA**
**0.465 mi.**
**2455 ft.** **Site 1 of 2 in cluster AH**

**Relative:**
**Higher**

**Actual:**
**301 ft.**

LOS ANGELES CO LF METHANE:
Name: ARAKELIAN ENTERPRISES, INC.
Address: Not reported
City,State,Zip: CA
Site Number: 233

**ARAKELIAN ENTERPRISES, INC. (Continued)** **S127128133**

| | |
|---|---|
| Status: | Not reported |
| Description: | Not reported |
| Operator Name: | Not reported |
| Operator Telephone: | Not reported |
| Sup District: | Not reported |
| Shape Length: | Not reported |
| Shape Area: | Not reported |
| Latitude: | Not reported |
| Longitude: | Not reported |

---

**AH218** **ATHENS SERVICES** **LOS ANGELES CO LF METHANE** **S127127904**
**NW** **N/A**
**1/4-1/2** **, CA**
**0.465 mi.**
**2455 ft.** **Site 2 of 2 in cluster AH**

**Relative:** LOS ANGELES CO LF METHANE:
**Higher**

**Actual:** **301 ft.**

| | |
|---|---|
| Name: | ATHENS SERVICES |
| Address: | Not reported |
| City,State,Zip: | CA |
| Site Number: | 168 |
| Status: | Not reported |
| Description: | Not reported |
| Operator Name: | Not reported |
| Operator Telephone: | Not reported |
| Sup District: | Not reported |
| Shape Length: | Not reported |
| Shape Area: | Not reported |
| Latitude: | Not reported |
| Longitude: | Not reported |

---

**AF219** **UNITED PUMPING SERVICE INC** **CPS-SLIC** **1000853378**
**NW** **14016 E VALLEY BLVD** **SWEEPS UST** **N/A**
**1/4-1/2** **INDUSTRY, CA 91746** **HIST UST**
**0.475 mi.** **CA FID UST**
**2508 ft.** **Site 5 of 5 in cluster AF**

**Relative:** CPS-SLIC:
**Lower**

**Actual:** **300 ft.**

| | |
|---|---|
| Name: | UNITED PUMPING SERVICE |
| Address: | 14016 E. VALLEY BLVD. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 06/16/1986 |
| Global Id: | T10000014214 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.04088 |
| Longitude: | -117.98534 |
| Case Type: | Cleanup Program Site |
| Case Worker: | WIP |
| Local Agency: | Not reported |
| RB Case Number: | 102.0042 |
| File Location: | Not reported |
| Potential Media Affected: | Not reported |
| Potential Contaminants of Concern: | Not reported |

**UNITED PUMPING SERVICE INC (Continued)** **1000853378**

| | |
|---|---|
| EPA Region: | 9 |
| Coordinate Source: | Not reported |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/01/1985 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 06/16/1986 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Disadvantaged Community |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

SWEEPS UST:

| | |
|---|---|
| Name: | UNITED PUMPING SERVICE INC |
| Address: | 14016 E VALLEY BLVD |
| City: | INDUSTRY |
| Status: | Active |
| Comp Number: | 12004 |
| Number: | 1 |
| Board Of Equalization: | 44-009601 |
| Referral Date: | 06-27-91 |
| Action Date: | 06-27-91 |
| Created Date: | 06-30-89 |
| Owner Tank Id: | Not reported |
| SWRCB Tank Id: | 19-000-012004-000001 |
| Tank Status: | A |
| Capacity: | Not reported |
| Active Date: | 06-30-89 |
| Tank Use: | UNKNOWN |
| STG: | W |
| Content: | Not reported |
| Number Of Tanks: | 1 |

HIST UST:

| | |
|---|---|
| Name: | UNITED PUMPING SERVICE |
| Address: | 14016 EAST VALLEY BLVD |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| File Number: | 00028413 |
| URL: | https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/00028413.pdf |
| Region: | Not reported |
| Facility ID: | Not reported |
| Facility Type: | Not reported |
| Other Type: | Not reported |

**UNITED PUMPING SERVICE INC (Continued)** **1000853378**

| | |
|---|---|
| Contact Name: | Not reported |
| Telephone: | Not reported |
| Owner Name: | Not reported |
| Owner Address: | Not reported |
| Owner City,St,Zip: | Not reported |
| Total Tanks: | Not reported |
| Tank Num: | Not reported |
| Container Num: | Not reported |
| Year Installed: | Not reported |
| Tank Capacity: | Not reported |
| Tank Used for: | Not reported |
| Type of Fuel: | Not reported |
| Container Construction Thickness: | Not reported |
| Leak Detection: | Not reported |

Click here for Geo Tracker PDF:

CA FID UST:

| | |
|---|---|
| Facility ID: | 19055033 |
| Regulated By: | UTNKA |
| Regulated ID: | CAD072953 |
| Cortese Code: | Not reported |
| SIC Code: | Not reported |
| Facility Phone: | 8189619326 |
| Mail To: | Not reported |
| Mailing Address: | 14016 E VALLEY BLVD |
| Mailing Address 2: | Not reported |
| Mailing City,St,Zip: | INDUSTRY 91746 |
| Contact: | Not reported |
| Contact Phone: | Not reported |
| DUNs Number: | Not reported |
| NPDES Number: | Not reported |
| EPA ID: | Not reported |
| Comments: | Not reported |
| Status: | Active |

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**AG220** **PROPAK CALIFORNIA CORP.** **CPS-SLIC** **S101585123**
**NNW** **211 N. WILLOW AVE.** **SWEEPS UST** **N/A**
**1/4-1/2** **CITY OF INDUSTRY, CA 91746** **CA FID UST**
**0.482 mi.** **WIP**
**2545 ft.** **Site 3 of 3 in cluster AG**

**Relative:**
**Higher**

**Actual:**
**302 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | PROPAK CALIFORNIA CORP. |
| Address: | 211 N. WILLOW AVE. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 01/01/1996 |
| Global Id: | T10000014412 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.04334 |
| Longitude: | -117.98319 |
| Case Type: | Cleanup Program Site |
| Case Worker: | WIP |

**PROPAK CALIFORNIA CORP. (Continued)** **S101585123**

| | |
|---|---|
| Local Agency: | Not reported |
| RB Case Number: | 102.0227 |
| File Location: | Not reported |
| Potential Media Affected: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Not reported |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/01/1985 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 01/01/1996 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Disadvantaged Community |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

SWEEPS UST:

| | |
|---|---|
| Name: | PROPAK CALIFORNIA CORPORATION |
| Address: | 211 N WILLOW AVE |
| City: | CITY OF INDUSTRY |
| Status: | Active |
| Comp Number: | 16890 |
| Number: | 1 |
| Board Of Equalization: | 44-010866 |
| Referral Date: | 06-03-92 |
| Action Date: | 08-11-92 |
| Created Date: | 08-11-92 |
| Owner Tank Id: | 1 |
| SWRCB Tank Id: | 19-000-016890-000001 |
| Tank Status: | A |
| Capacity: | 500 |
| Active Date: | 06-30-92 |
| Tank Use: | OIL |
| STG: | W |
| Content: | Not reported |
| Number Of Tanks: | 1 |

CA FID UST:

| | |
|---|---|
| Facility ID: | 19019938 |
| Regulated By: | UTNKA |
| Regulated ID: | CAD981374 |
| Cortese Code: | Not reported |

**PROPAK CALIFORNIA CORP. (Continued)** **S101585123**

SIC Code: Not reported
Facility Phone: 8189686447
Mail To: Not reported
Mailing Address: 211 N WILLOW AVE
Mailing Address 2: Not reported
Mailing City,St,Zip: CITY OF INDUSTRY 91746
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

WIP:
Name: PROPAK CALIFORNIA CORP
Address: 211 N Willow Ave
City,State,Zip: CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91746
Region: 4
File Number: 102.0227
**File Status: Historical**
Staff: UNIDENTIFIED
Facility Suite: Not reported

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**221**
**SSE**
**1/4-1/2**
**0.485 mi.**
**2561 ft.**

**BEDARD ENG. AND MACHINE WORK** **CPS-SLIC S106763929**
**14813 PROCTOR AVE.** **WIP N/A**
**CITY OF INDUSTRY, CA 91746**

**Relative:**
**Higher**

**Actual:**
**302 ft.**

CPS-SLIC:
Name: BEDARD ENG. AND MACHINE WORK
Address: 14813 PROCTOR AVE.
City,State,Zip: CITY OF INDUSTRY, CA 91746
Region: STATE
**Facility Status: Completed - Case Closed**
Status Date: 03/11/1987
Global Id: T10000014224
Lead Agency: LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number: Not reported
Latitude: 34.02936
Longitude: -117.97331
Case Type: Cleanup Program Site
Case Worker: WIP
Local Agency: Not reported
RB Case Number: 102.0053
File Location: Not reported
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
EPA Region: 9
Coordinate Source: Not reported
Cuf Case: NO
Quantity Released Gallons: Not reported
Begin Date: 01/01/1985
Leak Reported Date: Not reported
How Discovered: Not reported
How Discovered Description: Not reported

**BEDARD ENG. AND MACHINE WORK (Continued)** **S106763929**

| | |
|---|---|
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 03/11/1987 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Not reported |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

WIP:

| | |
|---|---|
| Name: | BEDARD ENG.AND MACHINE WORK |
| Address: | 14813 Proctor Ave |
| City,State,Zip: | CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91746 |
| Region: | 4 |
| File Number: | 102.0053 |
| **File Status:** | **Historical** |
| Staff: | PBC |
| Facility Suite: | Not reported |

---

**222**
**NNW**
**1/4-1/2**
**0.499 mi.**
**2633 ft.**

**AMERICAN OLEAN TILE CO. INC.**
**295 N. WILLOW AVE.**
**CITY OF INDUSTRY, CA 91746**

**CPS-SLIC** **S106764015**
**WIP** **N/A**

**Relative:**
**Higher**

**Actual:**
**302 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | AMERICAN OLEAN TILE CO. INC. |
| Address: | 295 N. WILLOW AVE. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 12/10/1996 |
| Global Id: | T10000014363 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.04403 |
| Longitude: | -117.98211 |
| Case Type: | Cleanup Program Site |
| Case Worker: | WIP |
| Local Agency: | Not reported |
| RB Case Number: | 102.0172 |
| File Location: | Not reported |
| Potential Media Affected: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Not reported |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/01/1985 |

**AMERICAN OLEAN TILE CO. INC. (Continued)** **S106764015**

| | |
|---|---|
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 12/10/1996 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Disadvantaged Community |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

WIP:

| | |
|---|---|
| Name: | AMERICAN OLEAN TILE CO.INC. |
| Address: | 295 N Willow Ave |
| City,State,Zip: | CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91746 |
| Region: | 4 |
| File Number: | 102.0172 |
| **File Status:** | **Historical** |
| Staff: | UNIDENTIFIED |
| Facility Suite: | Not reported |

---

**223** **OAKITE PRODUCTS, INC.** **ENVIROSTOR** **1005434244**
**SW** **544 S. 6TH AVENUE** **SSTS** **N/A**
**1/2-1** **CITY OF INDUSTRY, CA 91749**
**0.503 mi.**
**2654 ft.**

**Relative:**
**Lower**

**Actual:**
**292 ft.**

ENVIROSTOR:

| | |
|---|---|
| Name: | OAKITE PRODUCTS, INC. |
| Address: | 544 S. 6TH AVENUE |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Facility ID: | 71002433 |
| Status: | Refer: Other Agency |
| Status Date: | Not reported |
| Site Code: | Not reported |
| Site Type: | Tiered Permit |
| Site Type Detailed: | Tiered Permit |
| Acres: | Not reported |
| NPL: | NO |
| Regulatory Agencies: | NONE SPECIFIED |
| Lead Agency: | NONE SPECIFIED |
| Program Manager: | Not reported |
| Supervisor: | Not reported |
| Division Branch: | Cleanup Chatsworth |
| Assembly: | 57 |
| Senate: | 22 |
| Special Program: | Not reported |
| Restricted Use: | NO |

**OAKITE PRODUCTS, INC. (Continued)** **1005434244**

Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 34.02995
Longitude: -117.9846
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD050116995
Alias Type: EPA Identification Number
Alias Name: 71002433
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase I Verification
Completed Date: 05/07/1998
Comments: Inspection report sent on 5/7/1998

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

SSTS:
Name: OAKITE PRODUCTS, INC.
Address: 544 S. 6TH AVENUE
City,State,Zip: CITY OF INDUSTRY, CA 91749
Report Year: Not reported
Registration Number: 001020CA 001

Report Year: 1996
Registration Number: 001020CA 001

Pre 2016:
Registration Number: 001020CA 001
Name: OAKITE PRODUCTS, INC.
Address: 544 S. 6TH AVENUE
Address 2: Not reported
Country Code: Not reported
Country: Not reported
Contact Name: Not reported
Contact Title: Not reported
Contact Telephone: Not reported
Contact Email: Not reported
Product Name: CHLORTERGENT
Product Code: 1
EPA Product Registration Number: 00102000004
Product Type: 1
Product Classification: 20
Product Use: 9

**OAKITE PRODUCTS, INC. (Continued)** **1005434244**

Market Type: 1
Product Unit of Measure: P
Region: Not reported
Zero Production: Not reported
RUP: Not reported

Report Year: 1990
Registration Number: 001020CA 001

Pre 2016:
Registration Number: 001020CA 001
Name: OAKITE PRODUCTS, INC.
Address: 544 S. 6TH AVENUE
Address 2: Not reported
Country Code: Not reported
Country: Not reported
Contact Name: Not reported
Contact Title: Not reported
Contact Telephone: Not reported
Contact Email: Not reported
Product Name: BACTERICIDE
Product Code: 1
EPA Product Registration Number: 00102000005
Product Type: 2
Product Classification: 09
Product Use: 2
Market Type: 1
Product Unit of Measure: Not reported
Region: Not reported
Zero Production: Not reported
RUP: Not reported

Registration Number: 001020CA 001
Name: OAKITE PRODUCTS, INC.
Address: 544 S. 6TH AVENUE
Address 2: Not reported
Country Code: Not reported
Country: Not reported
Contact Name: Not reported
Contact Title: Not reported
Contact Telephone: Not reported
Contact Email: Not reported
Product Name: BIOCIDE 20
Product Code: 1
EPA Product Registration Number: 00102000014
Product Type: 2
Product Classification: 05
Product Use: 2
Market Type: 1
Product Unit of Measure: Not reported
Region: Not reported
Zero Production: Not reported
RUP: Not reported

Registration Number: 001020CA 001
Name: OAKITE PRODUCTS, INC.
Address: 544 S. 6TH AVENUE

**OAKITE PRODUCTS, INC. (Continued)** **1005434244**

| | |
|---|---|
| Address 2: | Not reported |
| Country Code: | Not reported |
| Country: | Not reported |
| Contact Name: | Not reported |
| Contact Title: | Not reported |
| Contact Telephone: | Not reported |
| Contact Email: | Not reported |
| Product Name: | CHLOR TERGENT |
| Product Code: | 1 |
| EPA Product Registration Number: | 00102000004 |
| Product Type: | 2 |
| Product Classification: | 09 |
| Product Use: | 2 |
| Market Type: | 1 |
| Product Unit of Measure: | Not reported |
| Region: | Not reported |
| Zero Production: | Not reported |
| RUP: | Not reported |

| | |
|---|---|
| Registration Number: | 001020CA 001 |
| Name: | OAKITE PRODUCTS, INC. |
| Address: | 544 S. 6TH AVENUE |
| Address 2: | Not reported |
| Country Code: | Not reported |
| Country: | Not reported |
| Contact Name: | Not reported |
| Contact Title: | Not reported |
| Contact Telephone: | Not reported |
| Contact Email: | Not reported |
| Product Name: | DETERGENT SANITIZER |
| Product Code: | 1 |
| EPA Product Registration Number: | 00102000013 |
| Product Type: | 2 |
| Product Classification: | 09 |
| Product Use: | 2 |
| Market Type: | 1 |
| Product Unit of Measure: | Not reported |
| Region: | Not reported |
| Zero Production: | Not reported |
| RUP: | Not reported |

| | |
|---|---|
| Registration Number: | 001020CA 001 |
| Name: | OAKITE PRODUCTS, INC. |
| Address: | 544 S. 6TH AVENUE |
| Address 2: | Not reported |
| Country Code: | Not reported |
| Country: | Not reported |
| Contact Name: | Not reported |
| Contact Title: | Not reported |
| Contact Telephone: | Not reported |
| Contact Email: | Not reported |
| Product Name: | ENPROX ACT 2200 |
| Product Code: | 1 |
| EPA Product Registration Number: | 04081000004 |
| Product Type: | 2 |
| Product Classification: | 05 |
| Product Use: | 2 |

**OAKITE PRODUCTS, INC. (Continued)** **1005434244**

| | |
|---|---|
| Market Type: | 1 |
| Product Unit of Measure: | Not reported |
| Region: | Not reported |
| Zero Production: | Not reported |
| RUP: | Not reported |
| | |
| Registration Number: | 001020CA 001 |
| Name: | OAKITE PRODUCTS, INC. |
| Address: | 544 S. 6TH AVENUE |
| Address 2: | Not reported |
| Country Code: | Not reported |
| Country: | Not reported |
| Contact Name: | Not reported |
| Contact Title: | Not reported |
| Contact Telephone: | Not reported |
| Contact Email: | Not reported |
| Product Name: | GERMICIDAL CLEANER |
| Product Code: | 1 |
| EPA Product Registration Number: | 00070600065 |
| Product Type: | 2 |
| Product Classification: | 09 |
| Product Use: | 2 |
| Market Type: | 1 |
| Product Unit of Measure: | Not reported |
| Region: | Not reported |
| Zero Production: | Not reported |
| RUP: | Not reported |
| | |
| Registration Number: | 001020CA 001 |
| Name: | OAKITE PRODUCTS, INC. |
| Address: | 544 S. 6TH AVENUE |
| Address 2: | Not reported |
| Country Code: | Not reported |
| Country: | Not reported |
| Contact Name: | Not reported |
| Contact Title: | Not reported |
| Contact Telephone: | Not reported |
| Contact Email: | Not reported |
| Product Name: | GROW NO MORE |
| Product Code: | 1 |
| EPA Product Registration Number: | 00125800990 |
| Product Type: | 2 |
| Product Classification: | 02 |
| Product Use: | 2 |
| Market Type: | 1 |
| Product Unit of Measure: | Not reported |
| Region: | Not reported |
| Zero Production: | Not reported |
| RUP: | Not reported |
| | |
| Registration Number: | 001020CA 001 |
| Name: | OAKITE PRODUCTS, INC. |
| Address: | 544 S. 6TH AVENUE |
| Address 2: | Not reported |
| Country Code: | Not reported |
| Country: | Not reported |
| Contact Name: | Not reported |

**OAKITE PRODUCTS, INC. (Continued)** **1005434244**

| | |
|---|---|
| Contact Title: | Not reported |
| Contact Telephone: | Not reported |
| Contact Email: | Not reported |
| Product Name: | OAKITE 80 |
| Product Code: | 1 |
| EPA Product Registration Number: | 00102000022 |
| Product Type: | 2 |
| Product Classification: | 02 |
| Product Use: | 2 |
| Market Type: | 1 |
| Product Unit of Measure: | Not reported |
| Region: | Not reported |
| Zero Production: | Not reported |
| RUP: | Not reported |

| | |
|---|---|
| Registration Number: | 001020CA 001 |
| Name: | OAKITE PRODUCTS, INC. |
| Address: | 544 S. 6TH AVENUE |
| Address 2: | Not reported |
| Country Code: | Not reported |
| Country: | Not reported |
| Contact Name: | Not reported |
| Contact Title: | Not reported |
| Contact Telephone: | Not reported |
| Contact Email: | Not reported |
| Product Name: | SANTIZER 1 |
| Product Code: | 1 |
| EPA Product Registration Number: | 00102000001 |
| Product Type: | 2 |
| Product Classification: | 09 |
| Product Use: | 2 |
| Market Type: | 1 |
| Product Unit of Measure: | Not reported |
| Region: | Not reported |
| Zero Production: | Not reported |
| RUP: | Not reported |

| | |
|---|---|
| Registration Number: | 001020CA 001 |
| Name: | OAKITE PRODUCTS, INC. |
| Address: | 544 S. 6TH AVENUE |
| Address 2: | Not reported |
| Country Code: | Not reported |
| Country: | Not reported |
| Contact Name: | Not reported |
| Contact Title: | Not reported |
| Contact Telephone: | Not reported |
| Contact Email: | Not reported |
| Product Name: | STERIDET |
| Product Code: | 1 |
| EPA Product Registration Number: | 00102000008 |
| Product Type: | 2 |
| Product Classification: | 09 |
| Product Use: | 2 |
| Market Type: | 1 |
| Product Unit of Measure: | Not reported |
| Region: | Not reported |
| Zero Production: | Not reported |

**OAKITE PRODUCTS, INC. (Continued)** **1005434244**

RUP: Not reported

Report Year: 1991
Registration Number: 001020CA 001

Pre 2016:
Registration Number: 001020CA 001
Name: OAKITE PRODUCTS, INC.
Address: 544 S. 6TH AVENUE
Address 2: Not reported
Country Code: Not reported
Country: Not reported
Contact Name: Not reported
Contact Title: Not reported
Contact Telephone: Not reported
Contact Email: Not reported
Product Name: CHLORTERGENT
Product Code: 1
EPA Product Registration Number: 00102000004
Product Type: 2
Product Classification: 09
Product Use: 1
Market Type: 1
Product Unit of Measure: Not reported
Region: Not reported
Zero Production: Not reported
RUP: Not reported

Report Year: 1992
Registration Number: 001020CA 001

Pre 2016:
Registration Number: 001020CA 001
Name: OAKITE PRODUCTS, INC.
Address: 544 S. 6TH AVENUE
Address 2: Not reported
Country Code: Not reported
Country: Not reported
Contact Name: Not reported
Contact Title: Not reported
Contact Telephone: Not reported
Contact Email: Not reported
Product Name: CHLORTERGENT
Product Code: 1
EPA Product Registration Number: 00102000004
Product Type: 2
Product Classification: 09
Product Use: 1
Market Type: 1
Product Unit of Measure: Not reported
Region: Not reported
Zero Production: Not reported
RUP: Not reported

Registration Number: 001020CA 001
Name: OAKITE PRODUCTS, INC.

**OAKITE PRODUCTS, INC. (Continued)** **1005434244**

| | |
|---|---|
| Address: | 544 S. 6TH AVENUE |
| Address 2: | Not reported |
| Country Code: | Not reported |
| Country: | Not reported |
| Contact Name: | Not reported |
| Contact Title: | Not reported |
| Contact Telephone: | Not reported |
| Contact Email: | Not reported |
| Product Name: | DETERGENT SANITIZER |
| Product Code: | 1 |
| EPA Product Registration Number: | 00102000013 |
| Product Type: | 2 |
| Product Classification: | 09 |
| Product Use: | 2 |
| Market Type: | 1 |
| Product Unit of Measure: | Not reported |
| Region: | Not reported |
| Zero Production: | Not reported |
| RUP: | Not reported |

| | |
|---|---|
| Report Year: | 2006 |
| Registration Number: | 001020-CA-001 |

Pre 2016:

| | |
|---|---|
| Registration Number: | 001020-CA-001 |
| Name: | OAKITE PRODUCTS, INC. |
| Address: | 544 S. 6TH AVENUE |
| Address 2: | Not reported |
| Country Code: | Not reported |
| Country: | Not reported |
| Contact Name: | Not reported |
| Contact Title: | Not reported |
| Contact Telephone: | Not reported |
| Contact Email: | Not reported |
| Product Name: | OAKITE CHLOR-TERGENT (TRICHLORO-S-TRIAZINETRI |
| Product Code: | Not reported |
| EPA Product Registration Number: | 001020-00004 |
| Product Type: | END-USE BLEND, FORMULATION, CONCENTRATE |
| Product Classification: | DISINFECTANT, GERMICIDE, SANITIZER |
| Product Use: | ALL OTHER PRODUCTS |
| Market Type: | MARKETED IN UNITED STATES |
| Product Unit of Measure: | Not reported |
| Region: | Not reported |
| Zero Production: | Not reported |
| RUP: | Not reported |

| | |
|---|---|
| Report Year: | 1997 |
| Registration Number: | 001020CA 001 |

Pre 2016:

| | |
|---|---|
| Registration Number: | 001020CA 001 |
| Name: | OAKITE PRODUCTS, INC. |
| Address: | 544 S. 6TH AVENUE |
| Address 2: | Not reported |
| Country Code: | Not reported |
| Country: | Not reported |

**OAKITE PRODUCTS, INC. (Continued)** **1005434244**

| | |
|---|---|
| Contact Name: | Not reported |
| Contact Title: | Not reported |
| Contact Telephone: | Not reported |
| Contact Email: | Not reported |
| Product Name: | CHLORTERGENT |
| Product Code: | 1 |
| EPA Product Registration Number: | 00102000004 |
| Product Type: | 2 |
| Product Classification: | 20 |
| Product Use: | 9 |
| Market Type: | 1 |
| Product Unit of Measure: | P |
| Region: | Not reported |
| Zero Production: | Not reported |
| RUP: | Not reported |

---

**AI224** **ECOBAT RESOURCES CALIFORNIA INC** **SEMS-ARCHIVE** **1000298715**
**SSW** **720 S SEVENTH AVE** **CORRACTS** **91745QMTCN720SO**
**1/2-1** **CITY OF INDUSTRY, CA 91746** **RCRA-TSDF**
**0.720 mi.** **RCRA-LQG**
**3799 ft.** **Site 1 of 4 in cluster AI** **HIST UST**
**US FIN ASSUR**
**Relative:** **2020 COR ACTION**
**Lower** **TRIS**
**PADS**
**Actual:** **ICIS**
**298 ft.** **US AIRS**
**ICE**
**LOS ANGELES CO. HMS**
**HWP**
**LA Co. Site Mitigation**
**WDS**
**WIP**
**CIWQS**

SEMS Archive:

| | |
|---|---|
| Site ID: | 0901516 |
| EPA ID: | CAD066233966 |
| Name: | QUEMETCO INC |
| Address: | 720 S 7TH AVE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91749 |
| Cong District: | 30 |
| FIPS Code: | 06037 |
| FF: | N |
| NPL: | Not on the NPL |
| Non NPL Status: | NFRAP-Site does not qualify for the NPL based on existing information |

SEMS Archive Detail:

| | |
|---|---|
| Region: | 09 |
| Site ID: | 0901516 |
| EPA ID: | CAD066233966 |
| Site Name: | QUEMETCO INC |
| NPL: | N |
| FF: | N |
| OU: | 00 |
| Action Code: | VS |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Action Name: | ARCH SITE |
| SEQ: | 1 |
| Start Date: | Not reported |
| Finish Date: | 1992-11-02 05:00:00 |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf In-Hse |
| | |
| Region: | 09 |
| Site ID: | 0901516 |
| EPA ID: | CAD066233966 |
| Site Name: | QUEMETCO INC |
| NPL: | N |
| FF: | N |
| OU: | 00 |
| Action Code: | PA |
| Action Name: | PA |
| SEQ: | 1 |
| Start Date: | Not reported |
| Finish Date: | 1984-04-01 06:00:00 |
| Qual: | L |
| Current Action Lead: | EPA Perf |
| | |
| Region: | 09 |
| Site ID: | 0901516 |
| EPA ID: | CAD066233966 |
| Site Name: | QUEMETCO INC |
| NPL: | N |
| FF: | N |
| OU: | 00 |
| Action Code: | SI |
| Action Name: | SI |
| SEQ: | 1 |
| Start Date: | Not reported |
| Finish Date: | 1984-04-01 06:00:00 |
| Qual: | N |
| Current Action Lead: | EPA Perf |
| | |
| Region: | 09 |
| Site ID: | 0901516 |
| EPA ID: | CAD066233966 |
| Site Name: | QUEMETCO INC |
| NPL: | N |
| FF: | N |
| OU: | 00 |
| Action Code: | DS |
| Action Name: | DISCVRY |
| SEQ: | 1 |
| Start Date: | 1980-08-01 04:00:00 |
| Finish Date: | 1980-08-01 04:00:00 |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |
| | |
| Region: | 09 |
| Site ID: | 0901516 |
| EPA ID: | CAD066233966 |
| Site Name: | QUEMETCO INC |
| NPL: | N |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

FF: N
OU: 00
Action Code: HR
Action Name: HAZRANK
SEQ: 1
Start Date: Not reported
Finish Date: 1984-04-01 06:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901516
EPA ID: CAD066233966
Site Name: QUEMETCO INC
NPL: N
FF: N
OU: 00
Action Code: AA
Action Name: RCRA F A
SEQ: 1
Start Date: Not reported
Finish Date: 1987-09-30 04:00:00
Qual: Not reported
Current Action Lead: Fed Fac

CORRACTS:
Name: ECOBAT RESOURCES CALIFORNIA INC
Address: 720 S SEVENTH AVE
Address 2: Not reported
EPA ID: CAD066233966
Area Name: AREA 1 - WASTE WATER TREATMENT PLANT
Corrective Action: INVESTIGATION WORKPLAN RECEIVED
Actual Date: 20020129
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Y
Surface Water Release Indicator: Not reported

Name: ECOBAT RESOURCES CALIFORNIA INC
Address: 720 S SEVENTH AVE
Address 2: Not reported
EPA ID: CAD066233966
Area Name: AREA 1 - WASTE WATER TREATMENT PLANT
Corrective Action: INVESTIGATION REPORT RECEIVED
Actual Date: 20050124
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Y
Surface Water Release Indicator: Not reported

Name: ECOBAT RESOURCES CALIFORNIA INC
Address: 720 S SEVENTH AVE
Address 2: Not reported
EPA ID: CAD066233966
Area Name: AREA 2 - PERIMETER SOILS
Corrective Action: INVESTIGATION WORKPLAN RECEIVED

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Actual Date: 20040727
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Y
Surface Water Release Indicator: Not reported

Name: ECOBAT RESOURCES CALIFORNIA INC
Address: 720 S SEVENTH AVE
Address 2: Not reported
EPA ID: CAD066233966
Area Name: AREA 2 - PERIMETER SOILS
Corrective Action: INVESTIGATION REPORT RECEIVED
Actual Date: 20050719
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Y
Surface Water Release Indicator: Not reported

Name: ECOBAT RESOURCES CALIFORNIA INC
Address: 720 S SEVENTH AVE
Address 2: Not reported
EPA ID: CAD066233966
Area Name: AREA 3 - OPEN SPACE
Corrective Action: INVESTIGATION WORKPLAN RECEIVED
Actual Date: 20000908
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Y
Surface Water Release Indicator: Not reported

Name: ECOBAT RESOURCES CALIFORNIA INC
Address: 720 S SEVENTH AVE
Address 2: Not reported
EPA ID: CAD066233966
Area Name: AREA 3 - OPEN SPACE
Corrective Action: INVESTIGATION REPORT RECEIVED
Actual Date: 20060117
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Y
Surface Water Release Indicator: Not reported

Name: ECOBAT RESOURCES CALIFORNIA INC
Address: 720 S SEVENTH AVE
Address 2: Not reported
EPA ID: CAD066233966
Area Name: ENTIRE FACILITY
Corrective Action: RFA COMPLETED
Actual Date: 19870930
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: ECOBAT RESOURCES CALIFORNIA INC
Address: 720 S SEVENTH AVE
Address 2: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

EPA ID: CAD066233966
Area Name: ENTIRE FACILITY
Corrective Action: DETERMINATION OF NEED FOR AN INVESTIGATION-INVESTIGATION IS NECESSARY
Actual Date: 19870930
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: ECOBAT RESOURCES CALIFORNIA INC
Address: 720 S SEVENTH AVE
Address 2: Not reported
EPA ID: CAD066233966
Area Name: ENTIRE FACILITY
Corrective Action: INVESTIGATION WORKPLAN APPROVED
Actual Date: 19901214
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: ECOBAT RESOURCES CALIFORNIA INC
Address: 720 S SEVENTH AVE
Address 2: Not reported
EPA ID: CAD066233966
Area Name: ENTIRE FACILITY
Corrective Action: INVESTIGATION WORKPLAN APPROVED
Actual Date: 20070411
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: ECOBAT RESOURCES CALIFORNIA INC
Address: 720 S SEVENTH AVE
Address 2: Not reported
EPA ID: CAD066233966
Area Name: ENTIRE FACILITY
Corrective Action: STABILIZATION MEASURES EVALUATION-FACILITY IS AMENABLE TO STABILIZATION
Actual Date: 19930812
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Click this hyperlink while viewing on your computer to access
51 additional CORRACTS: record(s) in the EDR Site Report.

RCRA TSDF:
Treatment Storage and Disposal Type: Land Disposal, Storage, Treatment
Full Enforcement Universe: Land Disposal, Storage, Treatment
Corrective Action Workload Universe: Yes
Permit Renewals Workload Universe: Storage, Treatment
Permit Workload Universe: Storage, Treatment
Permit Progress Universe: Land Disposal, Storage, Treatment
Post-Closure Workload Universe: Land Disposal

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Closure Workload Universe: | Not reported |
| Operating TSDF Universe: | Storage, Treatment |
| Commercial TSD Indicator: | Yes |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Land Disposal, Storage, Treatment |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | Yes |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |

Biennial: List of Years
Year: 2021

Click Here for Biennial Reporting System Data:
Year: 2019

Click Here for Biennial Reporting System Data:
Year: 2017

Click Here for Biennial Reporting System Data:
Year: 2015

Click Here for Biennial Reporting System Data:
Year: 2013

Click Here for Biennial Reporting System Data:
Year: 2011

Click Here for Biennial Reporting System Data:
Year: 2009

Click Here for Biennial Reporting System Data:
Year: 2007

Click Here for Biennial Reporting System Data:
Year: 2005

Click Here for Biennial Reporting System Data:
Year: 2003

Click Here for Biennial Reporting System Data:
Year: 2001

Click Here for Biennial Reporting System Data:

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20230215 |
| Handler Name: | Ecobat Resources California Inc |
| Handler Address: | 720 S SEVENTH AVE |
| Handler City,State,Zip: | CITY OF INDUSTRY, CA 91746-3124 |
| EPA ID: | CAD066233966 |
| Contact Name: | MICHAEL A DICOSTANZO |
| Contact Address: | S SEVENTH AVE |
| Contact City,State,Zip: | CITY OF INDUSTRY, CA 91746-3124 |
| Contact Telephone: | 626-937-3218 x3218 |
| Contact Fax: | 626-330-2502 |
| Contact Email: | MICHAEL.DICOSTANZO@ECOBAT.COM |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Contact Title: | EHS COMPLIANCE MANAGER |
| EPA Region: | 09 |
| Land Type: | Private |
| Federal Waste Generator Description: | Large Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities, Permitting Activities, Corrective Action Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | S SEVENTH AVE |
| Mailing City,State,Zip: | CITY OF INDUSTRY, CA 91746-3124 |
| Owner Name: | Ecobat California Real Estate Llc |
| Owner Type: | Private |
| Operator Name: | Ecobat Resources California Inc |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | Yes |
| Mixed Waste Generator: | No |
| Transporter Activity: | Yes |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | Yes |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | Yes |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | Yes |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | Yes |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not Accomplished |
| 202 GPRA Corrective Action Baseline: | Yes |
| Subject to Corrective Action Universe: | Yes |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | Yes |
| Groundwater Controls Indicator: | No |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | Yes |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | Yes |
| Financial Assurance Required: | Closure |
| Handler Date of Last Change: | 20230215 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | Yes |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Biennial: List of Years
Year: 2021

Click Here for Biennial Reporting System Data:
Year: 2019

Click Here for Biennial Reporting System Data:
Year: 2017

Click Here for Biennial Reporting System Data:
Year: 2015

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Year: 2009

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Year: 2007

Click Here for Biennial Reporting System Data:
Year: 2005

Click Here for Biennial Reporting System Data:
Year: 2003

Click Here for Biennial Reporting System Data:
Year: 2001

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:
Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D002
Waste Description: CORROSIVE WASTE

Waste Code: D003
Waste Description: REACTIVE WASTE

Waste Code: D004
Waste Description: ARSENIC

Waste Code: D005
Waste Description: BARIUM

Waste Code: D006
Waste Description: CADMIUM

Waste Code: D007
Waste Description: CHROMIUM

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Waste Code: D008
Waste Description: LEAD

Waste Code: D009
Waste Description: MERCURY

Waste Code: D010
Waste Description: SELENIUM

Waste Code: D011
Waste Description: SILVER

Waste Code: K069
Waste Description: EMISSION CONTROL DUST/SLUDGE FROM SECONDARY LEAD SMELTING.

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: QUEMETCO INC
Legal Status: Private
Date Became Current: 19830516
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: QUEMETCO, INC.
Legal Status: Private
Date Became Current: 19701210
Date Ended Current: Not reported
Owner/Operator Address: 720 S SEVENTH AVE.
Owner/Operator City,State,Zip: CITY OF INDUSTRY, CA 91746
Owner/Operator Telephone: 626-937-3218
Owner/Operator Telephone Ext: 3218
Owner/Operator Fax: Not reported
Owner/Operator Email: JLAUDENCIA@RSRCORP.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: QUEMETCO WEST LLC
Legal Status: Private
Date Became Current: 20001122
Date Ended Current: Not reported
Owner/Operator Address: 2777 STEMMONS FREEWAY SUITE 1800
Owner/Operator City,State,Zip: DALLAS, TX 75207
Owner/Operator Telephone: 214-583-0232
Owner/Operator Telephone Ext: 0232
Owner/Operator Fax: Not reported
Owner/Operator Email: GMANLEY@RSRCORP.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: QUEMETCO, INC.
Legal Status: Private
Date Became Current: 19701210
Date Ended Current: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Owner/Operator Address: 720 S SEVENTH AVE.
Owner/Operator City,State,Zip: CITY OF INDUSTRY, CA 91746
Owner/Operator Telephone: 626-937-3218
Owner/Operator Telephone Ext: 3218
Owner/Operator Fax: Not reported
Owner/Operator Email: JLAUDENCIA@RSRCORP.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: ECOBAT CALIFORNIA REAL ESTATE LLC
Legal Status: Private
Date Became Current: 20001122
Date Ended Current: Not reported
Owner/Operator Address: 2777 STEMMONS FREEWAY SUITE 1800
Owner/Operator City,State,Zip: DALLAS, TX 75207
Owner/Operator Telephone: 214-583-0232
Owner/Operator Telephone Ext: 0232
Owner/Operator Fax: Not reported
Owner/Operator Email: GMANLEY@RSRCORP.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: ECOBAT RESOURCES CALIFORNIA INC
Legal Status: Private
Date Became Current: 19701210
Date Ended Current: Not reported
Owner/Operator Address: 720 S SEVENTH AVE.
Owner/Operator City,State,Zip: CITY OF INDUSTRY, CA 91746
Owner/Operator Telephone: 626-937-3218
Owner/Operator Telephone Ext: 3218
Owner/Operator Fax: Not reported
Owner/Operator Email: JLAUDENCIA@RSRCORP.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: QUEMETCO WEST LLC
Legal Status: Private
Date Became Current: 20001122
Date Ended Current: Not reported
Owner/Operator Address: 2777 STEMMONS FREEWAY SUITE 1800
Owner/Operator City,State,Zip: DALLAS, TX 75207
Owner/Operator Telephone: 214-583-0232
Owner/Operator Telephone Ext: 0232
Owner/Operator Fax: Not reported
Owner/Operator Email: GMANLEY@RSRCORP.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: QUEMETCO, INC.
Legal Status: Private
Date Became Current: 19701210
Date Ended Current: Not reported
Owner/Operator Address: 720 S SEVENTH AVE.
Owner/Operator City,State,Zip: CITY OF INDUSTRY, CA 91746
Owner/Operator Telephone: 626-937-3218
Owner/Operator Telephone Ext: 3218
Owner/Operator Fax: Not reported
Owner/Operator Email: JLAUDENCIA@RSRCORP.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: QUEMETCO INC.

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Legal Status: | Private |
| Date Became Current: | 19830516 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |
| Owner/Operator City,State,Zip: | Not reported |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| | |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: QUEMETCO, INC. | |
| Legal Status: | Private |
| Date Became Current: | 19830516 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |
| Owner/Operator City,State,Zip: | Not reported |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| | |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: QUEMETCO WEST LLC | |
| Legal Status: | Private |
| Date Became Current: | 20000710 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 2777 STEMMONS FRWY, STE. 1800 |
| Owner/Operator City,State,Zip: | DALLAS, TX 75207 |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| | |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: RSR CORPORATION | |
| Legal Status: | Private |
| Date Became Current: | 20000710 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 2777 STEMMONS FWY SUITE 1800 |
| Owner/Operator City,State,Zip: | DALLAS, TX 75207 |
| Owner/Operator Telephone: | 214-583-0232 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| | |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: QUEMETCO WEST LLC | |
| Legal Status: | Private |
| Date Became Current: | 19701220 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 2777 N. STEMMONS FREE WAY |
| Owner/Operator City,State,Zip: | DALLAS, TX 75207 |
| Owner/Operator Telephone: | 214-368-0909 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: QUEMETCO WEST LLC | |
| Legal Status: | Private |
| Date Became Current: | 20001122 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 2777 STEMMONS FREEWAY SUITE 1800 |
| Owner/Operator City,State,Zip: | DALLAS, TX 75207 |
| Owner/Operator Telephone: | 214-583-0232 |
| Owner/Operator Telephone Ext: | 0232 |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | GMANLEY@RSRCORP.COM |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: QUEMETCO INC | |
| Legal Status: | Private |
| Date Became Current: | 20000710 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 2777 STEMMONS FWY |
| Owner/Operator City,State,Zip: | DALLAS, TX 75207 |
| Owner/Operator Telephone: | 241-631-6070 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: QUEMETCO WEST LLC | |
| Legal Status: | Private |
| Date Became Current: | 20001122 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 2777 STEMMONS FREEWAY SUITE 1800 |
| Owner/Operator City,State,Zip: | DALLAS, TX 75207 |
| Owner/Operator Telephone: | 214-583-0232 |
| Owner/Operator Telephone Ext: | 0232 |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | GMANLEY@RSRCORP.COM |

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

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: QUEMETCO, INC | |
| Legal Status: | Private |
| Date Became Current: | 20000710 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 720 S 7TH AVE |
| Owner/Operator City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Owner/Operator Telephone: | 626-937-3212 |
| Owner/Operator Telephone Ext: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: QUEMETCO WEST LLC
Legal Status: Private
Date Became Current: 20001122
Date Ended Current: Not reported
Owner/Operator Address: 2777 STEMMONS FREEWAY SUITE 1800
Owner/Operator City,State,Zip: DALLAS, TX 75207
Owner/Operator Telephone: 214-583-0232
Owner/Operator Telephone Ext: 0232
Owner/Operator Fax: Not reported
Owner/Operator Email: GMANLEY@RSRCORP.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: QUEMETCO, INC.
Legal Status: Private
Date Became Current: 19830516
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: QUEMETCO WEST LLC
Legal Status: Private
Date Became Current: 20000710
Date Ended Current: Not reported
Owner/Operator Address: 2777 STEMMONS FRWY, STE. 1800
Owner/Operator City,State,Zip: DALLAS, TX 75207
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: QUEMETCO, INC.
Legal Status: Private
Date Became Current: 19701210
Date Ended Current: Not reported
Owner/Operator Address: 720 S SEVENTH AVE.
Owner/Operator City,State,Zip: CITY OF INDUSTRY, CA 91746
Owner/Operator Telephone: 626-937-3218
Owner/Operator Telephone Ext: 3218
Owner/Operator Fax: Not reported
Owner/Operator Email: JLAUDENCIA@RSRCORP.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: QUEMETCO, INC.
Legal Status: Private
Date Became Current: 19701210
Date Ended Current: Not reported
Owner/Operator Address: 720 S SEVENTH AVE.

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Owner/Operator City,State,Zip: CITY OF INDUSTRY, CA 91746
Owner/Operator Telephone: 626-937-3218
Owner/Operator Telephone Ext: 3218
Owner/Operator Fax: Not reported
Owner/Operator Email: JLAUDENCIA@RSRCORP.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: QUEMETCO WEST LLC
Legal Status: Private
Date Became Current: 20000710
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: QUEMETCO, INC.
Legal Status: Private
Date Became Current: 19830516
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: QUEMETCO, INC.
Legal Status: Private
Date Became Current: 19701220
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: QUEMETCO WEST LLC
Legal Status: Private
Date Became Current: 20000710
Date Ended Current: Not reported
Owner/Operator Address: 2777 STEMMONS FRWY, STE. 1800
Owner/Operator City,State,Zip: DALLAS, TX 75207
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: QUEMETCO WEST LLC
Legal Status: Private

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Date Became Current: 20000710
Date Ended Current: Not reported
Owner/Operator Address: 2777 STEMMONS FRWY, STE. 1800
Owner/Operator City,State,Zip: DALLAS, TX 95207
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: QUEMETCO, INC.
Legal Status: Private
Date Became Current: 19830516
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: RSR CORP
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1111 W MOCKINGBIRD LAND
Owner/Operator City,State,Zip: DALLAS, TX 75247
Owner/Operator Telephone: 214-631-6070
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20100908
Handler Name: QUEMETCO, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20120821
Handler Name: QUEMETCO, INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |
| Receive Date: | 20160225 |
| Handler Name: QUEMETCO. INC. | |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | Yes |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |
| Receive Date: | 20140226 |
| Handler Name: QUEMETCO INC | |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | Yes |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |
| Receive Date: | 20180301 |
| Handler Name: QUEMETCO INC | |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | Yes |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | Yes |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | No |
| Electronic Manifest Broker: | No |
| Receive Date: | 20200227 |
| Handler Name: QUEMETCO INC | |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | Yes |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | Yes |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | No |
| Electronic Manifest Broker: | No |
| Receive Date: | 20210225 |
| Handler Name: QUEMETCO INC | |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | Yes |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | Yes |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | No |
| Electronic Manifest Broker: | No |

| | |
|---|---|
| Receive Date: | 20220228 |
| Handler Name: QUEMETCO INC | |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | Yes |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | Yes |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | No |
| Electronic Manifest Broker: | No |

| | |
|---|---|
| Receive Date: | 19960901 |
| Handler Name: QUEMETCO INC | |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

| | |
|---|---|
| Receive Date: | 19800814 |
| Handler Name: QUEMETCO INC | |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

| | |
|---|---|
| Receive Date: | 19800814 |
| Handler Name: QUEMETCO INC | |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

| | |
|---|---|
| Receive Date: | 19980209 |
| Handler Name: | QUEMETCO INC |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

| | |
|---|---|
| Receive Date: | 20200811 |
| Handler Name: | QUEMETCO INC |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | Yes |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | Yes |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | No |
| Electronic Manifest Broker: | No |

| | |
|---|---|
| Receive Date: | 20230215 |
| Handler Name: | ECOBAT RESOURCES CALIFORNIA INC |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | Yes |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | Yes |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | No |
| Electronic Manifest Broker: | No |

| | |
|---|---|
| Receive Date: | 19900413 |
| Handler Name: | QUEMETCO INC |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Receive Date: | 19940325 |
| Handler Name: QUEMETCO, INC. | |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

| | |
|---|---|
| Receive Date: | 19960227 |
| Handler Name: QUEMETCO INC | |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

| | |
|---|---|
| Receive Date: | 19990415 |
| Handler Name: QUEMETCO INC. | |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

| | |
|---|---|
| Receive Date: | 20001012 |
| Handler Name: QUEMETCO INC. | |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

| | |
|---|---|
| Receive Date: | 20020221 |
| Handler Name: QUEMETCO, INC. | |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | Yes |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

| | |
|---|---|
| Receive Date: | 20040228 |
| Handler Name: QUEMETCO, INC. | |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | Yes |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

| | |
|---|---|
| Receive Date: | 20060126 |
| Handler Name: QUEMETCO, INC. | |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | Yes |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

| | |
|---|---|
| Receive Date: | 20080222 |
| Handler Name: QUEMETCO, INC. | |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | Yes |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

List of NAICS Codes and Descriptions:

| | |
|---|---|
| NAICS Code: | 325188 |
| NAICS Description: | ALL OTHER BASIC INORGANIC CHEMICAL MANUFACTURING |
| NAICS Code: | 331492 |
| NAICS Description: | SECONDARY SMELTING, REFINING, AND ALLOYING OF NONFERROUS METAL (EXCEPT COPPER AND ALUMINUM) |
| NAICS Code: | 335929 |
| NAICS Description: | OTHER COMMUNICATION AND ENERGY WIRE MANUFACTURING |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Has the Facility Received Notices of Violations:

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Permits - Conditions |
| Date Violation was Determined: | 20180628 |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 226 |
| Date of Enforcement Action: | 20221209 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20201022 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 224 |
| Date of Enforcement Action: | 20181031 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INJUNCTIVE RELIEF
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Releases from SWMUs
Date Violation was Determined: 20150623
Actual Return to Compliance Date: 20211007
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 224
Date of Enforcement Action: 20181031
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INJUNCTIVE RELIEF
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20151002 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 311 |
| Date of Enforcement Action: | 20150805 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20211007 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 311 |
| Date of Enforcement Action: | 20150805 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Preparedness and Prevention
Date Violation was Determined: 20160526
Actual Return to Compliance Date: 20161228
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 227
Date of Enforcement Action: 20221213
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 1150000
Paid Amount: Not reported
Final Count: 1
Final Amount: 1150000

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20211007 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 222 |
| Date of Enforcement Action: | 20170421 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | REFERRAL TO ATTORNEY GENERAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 19880218 |
| Actual Return to Compliance Date: | 19880608 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 19880415 |
| Enforcement Identifier: | 004 |
| Date of Enforcement Action: | 19880304 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Containment Building Standards
Date Violation was Determined: 20170626
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 224
Date of Enforcement Action: 20181031
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INJUNCTIVE RELIEF
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 19920831 |
| Actual Return to Compliance Date: | 19930623 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Financial Requirements |
| Date Violation was Determined: | 19880208 |
| Actual Return to Compliance Date: | 19930623 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 003 |
| Date of Enforcement Action: | 19880217 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 20080530
Actual Return to Compliance Date: 20080829
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 518
Date of Enforcement Action: 20080729
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20150904 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 226 |
| Date of Enforcement Action: | 20221209 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20150904 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 224 |
| Date of Enforcement Action: | 20181031 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INJUNCTIVE RELIEF
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 20201214
Actual Return to Compliance Date: 20201224
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 320
Date of Enforcement Action: 20210211
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20190201 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 537 |
| Date of Enforcement Action: | 20150819 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | EPA |
| Violation Short Description: | TSD - General Facility Standards |
| Date Violation was Determined: | 20161011 |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | EPA |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 001 |
| Date of Enforcement Action: | 20170317 |
| Enforcement Responsible Agency: | EPA |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: JSCHO
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19960327
Actual Return to Compliance Date: 19970623
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 012
Date of Enforcement Action: 19971003
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20161128 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 224 |
| Date of Enforcement Action: | 20181031 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INJUNCTIVE RELIEF |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20211007 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 537 |
| Date of Enforcement Action: | 20150819 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20030130
Actual Return to Compliance Date: 20030605
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 506
Date of Enforcement Action: 20030522
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Containment Building Standards |
| Date Violation was Determined: | 20150428 |
| Actual Return to Compliance Date: | 20150610 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 535 |
| Date of Enforcement Action: | 20150709 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Containment Building Standards |
| Date Violation was Determined: | 20150428 |
| Actual Return to Compliance Date: | 20150610 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 226 |
| Date of Enforcement Action: | 20221209 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Containment Building Standards
Date Violation was Determined: 20160526
Actual Return to Compliance Date: 20161018
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 221
Date of Enforcement Action: 20160725
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | EPA |
| Violation Short Description: | TSD - Financial Requirements |
| Date Violation was Determined: | 19911122 |
| Actual Return to Compliance Date: | 19930623 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | EPA |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 001 |
| Date of Enforcement Action: | 19870817 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL 3008(A) COMPLIANCE ORDER |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 20150428
Actual Return to Compliance Date: 20150610
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 226
Date of Enforcement Action: 20221209
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20161128 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 227 |
| Date of Enforcement Action: | 20221213 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 1150000
Paid Amount: Not reported
Final Count: 1
Final Amount: 1150000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19991230
Actual Return to Compliance Date: 20000209
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20000114
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD IS-Manifest/Records/Reporting |
| Date Violation was Determined: | 20000929 |
| Actual Return to Compliance Date: | 20001029 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 200 |
| Date of Enforcement Action: | 20001006 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | EPA |
| Violation Short Description: | Permits - Conditions |
| Date Violation was Determined: | 20161011 |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | EPA |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 001 |
| Date of Enforcement Action: | 20170317 |
| Enforcement Responsible Agency: | EPA |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: JSCHO
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20160819 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 222 |
| Date of Enforcement Action: | 20170421 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | REFERRAL TO ATTORNEY GENERAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20151002 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 227 |
| Date of Enforcement Action: | 20221213 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 1150000
Paid Amount: Not reported
Final Count: 1
Final Amount: 1150000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Releases from SWMUs
Date Violation was Determined: 20150623
Actual Return to Compliance Date: 20160829
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 226
Date of Enforcement Action: 20221209
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20160829 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 227 |
| Date of Enforcement Action: | 20221213 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 1150000 |
| Paid Amount: | Not reported |
| Final Count: | 1 |
| Final Amount: | 1150000 |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20211007 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 226 |
| Date of Enforcement Action: | 20221209 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Containment Building Standards
Date Violation was Determined: 20150428
Actual Return to Compliance Date: 20150610
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 221
Date of Enforcement Action: 20160725
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 19991230 |
| Actual Return to Compliance Date: | 20000209 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 500 |
| Date of Enforcement Action: | 20000310 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 19960327 |
| Actual Return to Compliance Date: | 19960920 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 012 |
| Date of Enforcement Action: | 19971003 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Containment Building Standards
Date Violation was Determined: 20160526
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 538
Date of Enforcement Action: 20161013
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Preparedness and Prevention |
| Date Violation was Determined: | 20160526 |
| Actual Return to Compliance Date: | 20161228 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 221 |
| Date of Enforcement Action: | 20160725 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INITIAL 3008(A) COMPLIANCE |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 19900228
Actual Return to Compliance Date: 19900719
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Tank System Standards |
| Date Violation was Determined: | 20150428 |
| Actual Return to Compliance Date: | 20150610 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 224 |
| Date of Enforcement Action: | 20181031 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INJUNCTIVE RELIEF |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD IS-Manifest/Records/Reporting |
| Date Violation was Determined: | 20000929 |
| Actual Return to Compliance Date: | 20001029 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 502 |
| Date of Enforcement Action: | 20001212 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20150428
Actual Return to Compliance Date: 20150610
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 309
Date of Enforcement Action: 20150512
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 19960327 |
| Actual Return to Compliance Date: | 19960920 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 012 |
| Date of Enforcement Action: | 19971003 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL 3008(A) COMPLIANCE ORDER |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Containment Building Standards |
| Date Violation was Determined: | 20160526 |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 227 |
| Date of Enforcement Action: | 20221213 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 1150000
Paid Amount: Not reported
Final Count: 1
Final Amount: 1150000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Releases from SWMUs
Date Violation was Determined: 20150623
Actual Return to Compliance Date: 20211007
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 537
Date of Enforcement Action: 20150819
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 19970930 |
| Actual Return to Compliance Date: | 19981027 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 010 |
| Date of Enforcement Action: | 19970930 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20150428
Actual Return to Compliance Date: 20150610
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 221
Date of Enforcement Action: 20160725
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Preparedness and Prevention |
| Date Violation was Determined: | 20150428 |
| Actual Return to Compliance Date: | 20150610 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 535 |
| Date of Enforcement Action: | 20150709 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD IS-Tank System Standards |
| Date Violation was Determined: | 20000929 |
| Actual Return to Compliance Date: | 20020104 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 220 |
| Date of Enforcement Action: | 20020104 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 17500
Paid Amount: Not reported
Final Count: 1
Final Amount: 17500

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Releases from SWMUs
Date Violation was Determined: 20150623
Actual Return to Compliance Date: 20161128
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 227
Date of Enforcement Action: 20221213
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 1150000
Paid Amount: Not reported
Final Count: 1
Final Amount: 1150000

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - Pre-transport |
| Date Violation was Determined: | 20030130 |
| Actual Return to Compliance Date: | 20030605 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 200 |
| Date of Enforcement Action: | 20030207 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20180628 |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 316 |
| Date of Enforcement Action: | 20180911 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Releases from SWMUs
Date Violation was Determined: 20150623
Actual Return to Compliance Date: 20211007
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 311
Date of Enforcement Action: 20150805
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20220307 |
| Actual Return to Compliance Date: | 20220315 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 323 |
| Date of Enforcement Action: | 20220308 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Contingency Plan and Emergency Procedures |
| Date Violation was Determined: | 20160526 |
| Actual Return to Compliance Date: | 20160609 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 227 |
| Date of Enforcement Action: | 20221213 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 1150000
Paid Amount: Not reported
Final Count: 1
Final Amount: 1150000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Containment Building Standards
Date Violation was Determined: 20150428
Actual Return to Compliance Date: 20150610
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 226
Date of Enforcement Action: 20221209
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Containment Building Standards |
| Date Violation was Determined: | 20150428 |
| Actual Return to Compliance Date: | 20150610 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 221 |
| Date of Enforcement Action: | 20160725 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INITIAL 3008(A) COMPLIANCE |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20211007 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 226 |
| Date of Enforcement Action: | 20221209 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20180628
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 224
Date of Enforcement Action: 20181031
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INJUNCTIVE RELIEF
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20150428
Actual Return to Compliance Date: 20150610
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 227
Date of Enforcement Action: 20221213
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 1150000
Paid Amount: Not reported
Final Count: 1
Final Amount: 1150000

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Container Use and Management |
| Date Violation was Determined: | 20150428 |
| Actual Return to Compliance Date: | 20150610 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 226 |
| Date of Enforcement Action: | 20221209 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-Preparedness and Prevention
Date Violation was Determined: 20051220
Actual Return to Compliance Date: 20070517
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20070517
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 51520
Paid Amount: Not reported
Final Count: 1
Final Amount: 75270

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Manifest/Records/Reporting |
| Date Violation was Determined: | 20160526 |
| Actual Return to Compliance Date: | 20160914 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 226 |
| Date of Enforcement Action: | 20221209 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Containment Building Standards |
| Date Violation was Determined: | 20160526 |
| Actual Return to Compliance Date: | 20161018 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 538 |
| Date of Enforcement Action: | 20161013 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20150428
Actual Return to Compliance Date: 20150610
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 535
Date of Enforcement Action: 20150709
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20211007 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 222 |
| Date of Enforcement Action: | 20170421 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: REFERRAL TO ATTORNEY GENERAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Releases from SWMUs
Date Violation was Determined: 20150623
Actual Return to Compliance Date: 20161128
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 226
Date of Enforcement Action: 20221209
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20190201 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 226 |
| Date of Enforcement Action: | 20221209 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Closure/Post-Closure |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 226 |
| Date of Enforcement Action: | 20221209 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 19930623
Actual Return to Compliance Date: 19941026
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19930723
Enforcement Identifier: 008
Date of Enforcement Action: 19930623
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Tank System Standards |
| Date Violation was Determined: | 20160526 |
| Actual Return to Compliance Date: | 20160914 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 313 |
| Date of Enforcement Action: | 20160712 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Specific - Batteries Reclaimed |
| Date Violation was Determined: | 20051220 |
| Actual Return to Compliance Date: | 20070517 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 512 |
| Date of Enforcement Action: | 20060222 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 20150428
Actual Return to Compliance Date: 20150610
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 309
Date of Enforcement Action: 20150512
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20150904 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 227 |
| Date of Enforcement Action: | 20221213 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 1150000 |
| Paid Amount: | Not reported |
| Final Count: | 1 |
| Final Amount: | 1150000 |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Manifest/Records/Reporting |
| Date Violation was Determined: | 20150428 |
| Actual Return to Compliance Date: | 20150610 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 221 |
| Date of Enforcement Action: | 20160725 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Containment Building Standards |
| Date Violation was Determined: | 20170626 |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 540 |
| Date of Enforcement Action: | 20180329 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Containment Building Standards |
| Date Violation was Determined: | 20160526 |
| Actual Return to Compliance Date: | 20161018 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 313 |
| Date of Enforcement Action: | 20160712 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Releases from SWMUs
Date Violation was Determined: 20150623
Actual Return to Compliance Date: 20190201
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 224
Date of Enforcement Action: 20181031
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INJUNCTIVE RELIEF
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD IS-General Facility Standards |
| Date Violation was Determined: | 20000929 |
| Actual Return to Compliance Date: | 20001029 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 502 |
| Date of Enforcement Action: | 20001212 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Specific - Batteries Reclaimed |
| Date Violation was Determined: | 20051220 |
| Actual Return to Compliance Date: | 20070517 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 200 |
| Date of Enforcement Action: | 20060113 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20220307
Actual Return to Compliance Date: 20220307
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 552
Date of Enforcement Action: 20220421
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20161128 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 311 |
| Date of Enforcement Action: | 20150805 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Closure/Post-Closure |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 227 |
| Date of Enforcement Action: | 20221213 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 1150000
Paid Amount: Not reported
Final Count: 1
Final Amount: 1150000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Releases from SWMUs
Date Violation was Determined: 20150623
Actual Return to Compliance Date: 20151002
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 226
Date of Enforcement Action: 20221209
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Preparedness and Prevention |
| Date Violation was Determined: | 20160526 |
| Actual Return to Compliance Date: | 20161228 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 313 |
| Date of Enforcement Action: | 20160712 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20211007 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 224 |
| Date of Enforcement Action: | 20181031 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INJUNCTIVE RELIEF
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Releases from SWMUs
Date Violation was Determined: 20150623
Actual Return to Compliance Date: 20211007
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 227
Date of Enforcement Action: 20221213
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 1150000
Paid Amount: Not reported
Final Count: 1
Final Amount: 1150000

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - Pre-transport |
| Date Violation was Determined: | 19991230 |
| Actual Return to Compliance Date: | 20000209 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 500 |
| Date of Enforcement Action: | 20000310 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20151002 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 537 |
| Date of Enforcement Action: | 20150819 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Releases from SWMUs
Date Violation was Determined: 20150623
Actual Return to Compliance Date: 20151002
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 226
Date of Enforcement Action: 20221209
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20151002 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 311 |
| Date of Enforcement Action: | 20150805 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20051220
Actual Return to Compliance Date: 20070202
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20070517
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 51520
Paid Amount: Not reported
Final Count: 1
Final Amount: 75270

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Closure/Post-Closure |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 226 |
| Date of Enforcement Action: | 20221209 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20211007 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 226 |
| Date of Enforcement Action: | 20221209 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 20200612
Actual Return to Compliance Date: 20200824
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 321
Date of Enforcement Action: 20200612
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General Facility Standards |
| Date Violation was Determined: | 20150428 |
| Actual Return to Compliance Date: | 20150610 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 535 |
| Date of Enforcement Action: | 20150709 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Tank System Standards |
| Date Violation was Determined: | 20130627 |
| Actual Return to Compliance Date: | 20130727 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 533 |
| Date of Enforcement Action: | 20131018 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Containment Building Standards
Date Violation was Determined: 20160526
Actual Return to Compliance Date: 20161018
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 226
Date of Enforcement Action: 20221209
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20220307 |
| Actual Return to Compliance Date: | 20220307 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 323 |
| Date of Enforcement Action: | 20220308 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20060929 |
| Actual Return to Compliance Date: | 20070517 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 200 |
| Date of Enforcement Action: | 20070517 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 51520
Paid Amount: Not reported
Final Count: 1
Final Amount: 75270

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Releases from SWMUs
Date Violation was Determined: 20150623
Actual Return to Compliance Date: 20211007
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 311
Date of Enforcement Action: 20150805
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20211007 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 227 |
| Date of Enforcement Action: | 20221213 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 1150000 |
| Paid Amount: | Not reported |
| Final Count: | 1 |
| Final Amount: | 1150000 |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Tank System Standards |
| Date Violation was Determined: | 20150428 |
| Actual Return to Compliance Date: | 20150610 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 227 |
| Date of Enforcement Action: | 20221213 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 1150000
Paid Amount: Not reported
Final Count: 1
Final Amount: 1150000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Containment Building Standards
Date Violation was Determined: 20150428
Actual Return to Compliance Date: 20150610
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 227
Date of Enforcement Action: 20221213
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 1150000
Paid Amount: Not reported
Final Count: 1
Final Amount: 1150000

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Contingency Plan and Emergency Procedures |
| Date Violation was Determined: | 20080728 |
| Actual Return to Compliance Date: | 20080728 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 522 |
| Date of Enforcement Action: | 20080813 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20180628 |
| Actual Return to Compliance Date: | 20221213 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 224 |
| Date of Enforcement Action: | 20181031 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INJUNCTIVE RELIEF
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Releases from SWMUs
Date Violation was Determined: 20150623
Actual Return to Compliance Date: 20161128
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 537
Date of Enforcement Action: 20150819
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD IS-Preparedness and Prevention |
| Date Violation was Determined: | 20051220 |
| Actual Return to Compliance Date: | 20070517 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Containment Building Standards |
| Date Violation was Determined: | 20160526 |
| Actual Return to Compliance Date: | 20161018 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 224 |
| Date of Enforcement Action: | 20181031 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INJUNCTIVE RELIEF
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Preparedness and Prevention
Date Violation was Determined: 20160526
Actual Return to Compliance Date: 20161228
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 313
Date of Enforcement Action: 20160712
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 19900215 |
| Actual Return to Compliance Date: | 19940713 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Containment Building Standards
Date Violation was Determined: 20160526
Actual Return to Compliance Date: 20161018
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 227
Date of Enforcement Action: 20221213
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 1150000
Paid Amount: Not reported
Final Count: 1
Final Amount: 1150000

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20161128 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 537 |
| Date of Enforcement Action: | 20150819 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - Pre-transport |
| Date Violation was Determined: | 20140729 |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 20140828 |
| Enforcement Identifier: | 601 |
| Date of Enforcement Action: | 20140729 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-General Facility Standards
Date Violation was Determined: 20000929
Actual Return to Compliance Date: 20001029
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20001006
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20211007 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 224 |
| Date of Enforcement Action: | 20181031 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INJUNCTIVE RELIEF |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Preparedness and Prevention |
| Date Violation was Determined: | 20160526 |
| Actual Return to Compliance Date: | 20161228 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 226 |
| Date of Enforcement Action: | 20221209 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19970228
Actual Return to Compliance Date: 19970530
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 011
Date of Enforcement Action: 19971003
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 8400
Final Monetary Amount: 8400
Paid Amount: Not reported
Final Count: 1
Final Amount: 8400

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 19970930 |
| Actual Return to Compliance Date: | 19981027 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 010 |
| Date of Enforcement Action: | 19970930 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Containment Building Standards |
| Date Violation was Determined: | 20160526 |
| Actual Return to Compliance Date: | 20161018 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 226 |
| Date of Enforcement Action: | 20221209 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Releases from SWMUs
Date Violation was Determined: 20150623
Actual Return to Compliance Date: 20160819
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 226
Date of Enforcement Action: 20221209
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20211007 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 537 |
| Date of Enforcement Action: | 20150819 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Contingency Plan and Emergency Procedures |
| Date Violation was Determined: | 20080728 |
| Actual Return to Compliance Date: | 20080728 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 200 |
| Date of Enforcement Action: | 20080728 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Containment Building Standards
Date Violation was Determined: 20160526
Actual Return to Compliance Date: 20161018
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 538
Date of Enforcement Action: 20161013
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20161128 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 224 |
| Date of Enforcement Action: | 20181031 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INJUNCTIVE RELIEF |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Manifest/Records/Reporting |
| Date Violation was Determined: | 20160526 |
| Actual Return to Compliance Date: | 20160914 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 227 |
| Date of Enforcement Action: | 20221213 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 1150000
Paid Amount: Not reported
Final Count: 1
Final Amount: 1150000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20140627
Actual Return to Compliance Date: 20140814
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 534
Date of Enforcement Action: 20150422
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Preparedness and Prevention |
| Date Violation was Determined: | 20160526 |
| Actual Return to Compliance Date: | 20161228 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 224 |
| Date of Enforcement Action: | 20181031 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INJUNCTIVE RELIEF |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20060929 |
| Actual Return to Compliance Date: | 20070517 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 204 |
| Date of Enforcement Action: | 20060929 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20140729
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: 20140828
Enforcement Identifier: 601
Date of Enforcement Action: 20140729
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - Pre-transport |
| Date Violation was Determined: | 20140729 |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 20140828 |
| Enforcement Identifier: | 601 |
| Date of Enforcement Action: | 20140729 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Containment Building Standards |
| Date Violation was Determined: | 20170626 |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 226 |
| Date of Enforcement Action: | 20221209 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 20150428
Actual Return to Compliance Date: 20150610
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 535
Date of Enforcement Action: 20150709
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20211007 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 311 |
| Date of Enforcement Action: | 20150805 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Preparedness and Prevention |
| Date Violation was Determined: | 20160526 |
| Actual Return to Compliance Date: | 20161228 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 227 |
| Date of Enforcement Action: | 20221213 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 1150000
Paid Amount: Not reported
Final Count: 1
Final Amount: 1150000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 20160526
Actual Return to Compliance Date: 20160914
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 221
Date of Enforcement Action: 20160725
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD IS-General Facility Standards |
| Date Violation was Determined: | 20010928 |
| Actual Return to Compliance Date: | 20011020 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 501 |
| Date of Enforcement Action: | 20020419 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 19960327 |
| Actual Return to Compliance Date: | 19970623 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 012 |
| Date of Enforcement Action: | 19971003 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Preparedness and Prevention
Date Violation was Determined: 20160526
Actual Return to Compliance Date: 20161228
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 538
Date of Enforcement Action: 20161013
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Container Use and Management |
| Date Violation was Determined: | 20150428 |
| Actual Return to Compliance Date: | 20150610 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 227 |
| Date of Enforcement Action: | 20221213 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 1150000 |
| Paid Amount: | Not reported |
| Final Count: | 1 |
| Final Amount: | 1150000 |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Tank System Standards |
| Date Violation was Determined: | 20160526 |
| Actual Return to Compliance Date: | 20160914 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 221 |
| Date of Enforcement Action: | 20160725 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 20110520
Actual Return to Compliance Date: 20121011
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 529
Date of Enforcement Action: 20110520
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Permits - Conditions |
| Date Violation was Determined: | 20180628 |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 224 |
| Date of Enforcement Action: | 20181031 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INJUNCTIVE RELIEF |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20201022 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 311 |
| Date of Enforcement Action: | 20150805 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19970930
Actual Return to Compliance Date: 19981027
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 010
Date of Enforcement Action: 19970930
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20201214 |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 547 |
| Date of Enforcement Action: | 20210512 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Preparedness and Prevention |
| Date Violation was Determined: | 20160526 |
| Actual Return to Compliance Date: | 20161228 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 224 |
| Date of Enforcement Action: | 20181031 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INJUNCTIVE RELIEF
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20201214
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 320
Date of Enforcement Action: 20210211
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Tank System Standards |
| Date Violation was Determined: | 20160526 |
| Actual Return to Compliance Date: | 20160914 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 227 |
| Date of Enforcement Action: | 20221213 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 1150000 |
| Paid Amount: | Not reported |
| Final Count: | 1 |
| Final Amount: | 1150000 |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Tank System Standards |
| Date Violation was Determined: | 20140627 |
| Actual Return to Compliance Date: | 20140814 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 307 |
| Date of Enforcement Action: | 20140716 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD IS-Preparedness and Prevention |
| Date Violation was Determined: | 20051220 |
| Actual Return to Compliance Date: | 20070517 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 200 |
| Date of Enforcement Action: | 20060113 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20211007 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 226 |
| Date of Enforcement Action: | 20221209 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 20200612
Actual Return to Compliance Date: 20200824
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 549
Date of Enforcement Action: 20200612
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General Facility Standards |
| Date Violation was Determined: | 20080530 |
| Actual Return to Compliance Date: | 20080530 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 200 |
| Date of Enforcement Action: | 20080605 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Manifest/Records/Reporting |
| Date Violation was Determined: | 20150428 |
| Actual Return to Compliance Date: | 20150610 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 309 |
| Date of Enforcement Action: | 20150512 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Releases from SWMUs
Date Violation was Determined: 20150623
Actual Return to Compliance Date: 20160819
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 537
Date of Enforcement Action: 20150819
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Containment Building Standards |
| Date Violation was Determined: | 20170626 |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 227 |
| Date of Enforcement Action: | 20221213 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 1150000 |
| Paid Amount: | Not reported |
| Final Count: | 1 |
| Final Amount: | 1150000 |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General Facility Standards |
| Date Violation was Determined: | 20140627 |
| Actual Return to Compliance Date: | 20140814 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 534 |
| Date of Enforcement Action: | 20150422 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD - General
Date Violation was Determined: 19980921
Actual Return to Compliance Date: 19981228
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: 19981201
Enforcement Identifier: 001
Date of Enforcement Action: 19981104
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: RRODR
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Contingency Plan and Emergency Procedures |
| Date Violation was Determined: | 20160526 |
| Actual Return to Compliance Date: | 20160609 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 538 |
| Date of Enforcement Action: | 20161013 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Tank System Standards |
| Date Violation was Determined: | 20160526 |
| Actual Return to Compliance Date: | 20160914 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 224 |
| Date of Enforcement Action: | 20181031 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INJUNCTIVE RELIEF
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Releases from SWMUs
Date Violation was Determined: 20150623
Actual Return to Compliance Date: 20211007
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 227
Date of Enforcement Action: 20221213
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 1150000
Paid Amount: Not reported
Final Count: 1
Final Amount: 1150000

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Closure/Post-Closure |
| Date Violation was Determined: | 19930623 |
| Actual Return to Compliance Date: | 19941026 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 19930723 |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Preparedness and Prevention |
| Date Violation was Determined: | 20160526 |
| Actual Return to Compliance Date: | 20161228 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 226 |
| Date of Enforcement Action: | 20221209 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Preparedness and Prevention
Date Violation was Determined: 20150428
Actual Return to Compliance Date: 20150610
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 221
Date of Enforcement Action: 20160725
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Containment Building Standards |
| Date Violation was Determined: | 20160526 |
| Actual Return to Compliance Date: | 20161018 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 227 |
| Date of Enforcement Action: | 20221213 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 1150000
Paid Amount: Not reported
Final Count: 1
Final Amount: 1150000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Releases from SWMUs
Date Violation was Determined: 20150623
Actual Return to Compliance Date: 20151002
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 227
Date of Enforcement Action: 20221213
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 1150000
Paid Amount: Not reported
Final Count: 1
Final Amount: 1150000

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20220307 |
| Actual Return to Compliance Date: | 20220315 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 552 |
| Date of Enforcement Action: | 20220421 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20220307 |
| Actual Return to Compliance Date: | 20220307 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 323 |
| Date of Enforcement Action: | 20220308 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 20150623
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 224
Date of Enforcement Action: 20181031
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INJUNCTIVE RELIEF
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 19900215 |
| Actual Return to Compliance Date: | 19940713 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 19900428 |
| Enforcement Identifier: | 005 |
| Date of Enforcement Action: | 19900328 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Containment Building Standards |
| Date Violation was Determined: | 20150428 |
| Actual Return to Compliance Date: | 20150610 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 535 |
| Date of Enforcement Action: | 20150709 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 20150623
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 311
Date of Enforcement Action: 20150805
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 19940805 |
| Actual Return to Compliance Date: | 19941005 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 009 |
| Date of Enforcement Action: | 19940805 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INITIAL 3008(A) COMPLIANCE |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | 2700 |
| Final Monetary Amount: | 2400 |
| Paid Amount: | 2400 |
| Final Count: | 1 |
| Final Amount: | 2400 |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20160829 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 221 |
| Date of Enforcement Action: | 20160725 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 20110520
Actual Return to Compliance Date: 20121011
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 529
Date of Enforcement Action: 20110520
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Financial Requirements |
| Date Violation was Determined: | 20110520 |
| Actual Return to Compliance Date: | 20121011 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 300 |
| Date of Enforcement Action: | 20110520 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Closure/Post-Closure |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 224 |
| Date of Enforcement Action: | 20181031 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INJUNCTIVE RELIEF
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Releases from SWMUs
Date Violation was Determined: 20150623
Actual Return to Compliance Date: 20190201
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 222
Date of Enforcement Action: 20170421
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: REFERRAL TO ATTORNEY GENERAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20151002 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 224 |
| Date of Enforcement Action: | 20181031 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INJUNCTIVE RELIEF
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19930623
Actual Return to Compliance Date: 19930623
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19920723
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD IS-Preparedness and Prevention |
| Date Violation was Determined: | 20010928 |
| Actual Return to Compliance Date: | 20011026 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 501 |
| Date of Enforcement Action: | 20020419 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20201214 |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 320 |
| Date of Enforcement Action: | 20210211 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Permits - Conditions |
| Date Violation was Determined: | 20051220 |
| Actual Return to Compliance Date: | 20070202 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 512 |
| Date of Enforcement Action: | 20060222 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20211007 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 222 |
| Date of Enforcement Action: | 20170421 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: REFERRAL TO ATTORNEY GENERAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined: 20160526
Actual Return to Compliance Date: 20160609
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 221
Date of Enforcement Action: 20160725
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Containment Building Standards |
| Date Violation was Determined: | 20160526 |
| Actual Return to Compliance Date: | 20161018 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 221 |
| Date of Enforcement Action: | 20160725 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Closure/Post-Closure |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 222 |
| Date of Enforcement Action: | 20170421 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | REFERRAL TO ATTORNEY GENERAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Permits - Conditions |
| Date Violation was Determined: | 20051220 |
| Actual Return to Compliance Date: | 20070202 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 200 |
| Date of Enforcement Action: | 20060113 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 20180628
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 543
Date of Enforcement Action: 20190416
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD IS-Manifest/Records/Reporting |
| Date Violation was Determined: | 20030130 |
| Actual Return to Compliance Date: | 20030307 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 200 |
| Date of Enforcement Action: | 20030207 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 19930623 |
| Actual Return to Compliance Date: | 19941026 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 19930723 |
| Enforcement Identifier: | 008 |
| Date of Enforcement Action: | 19930623 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Preparedness and Prevention
Date Violation was Determined: 20160526
Actual Return to Compliance Date: 20161228
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 538
Date of Enforcement Action: 20161013
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Permits - Conditions |
| Date Violation was Determined: | 20051220 |
| Actual Return to Compliance Date: | 20070202 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 200 |
| Date of Enforcement Action: | 20070517 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | SINGLE SITE CA/FO |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 51520 |
| Paid Amount: | Not reported |
| Final Count: | 1 |
| Final Amount: | 75270 |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 19910613 |
| Actual Return to Compliance Date: | 19941026 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 006 |
| Date of Enforcement Action: | 19910911 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 20150428
Actual Return to Compliance Date: 20150610
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 535
Date of Enforcement Action: 20150709
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD IS-Manifest/Records/Reporting |
| Date Violation was Determined: | 20030130 |
| Actual Return to Compliance Date: | 20030307 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 506 |
| Date of Enforcement Action: | 20030522 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Releases from SWMUs
Date Violation was Determined: 20150623
Actual Return to Compliance Date: 20211007
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 224
Date of Enforcement Action: 20181031
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INJUNCTIVE RELIEF
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Preparedness and Prevention |
| Date Violation was Determined: | 20150428 |
| Actual Return to Compliance Date: | 20150610 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 227 |
| Date of Enforcement Action: | 20221213 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 1150000 |
| Paid Amount: | Not reported |
| Final Count: | 1 |
| Final Amount: | 1150000 |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 19940805 |
| Actual Return to Compliance Date: | 19941005 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 009 |
| Date of Enforcement Action: | 19940805 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 2700
Final Monetary Amount: 2400
Paid Amount: 2400
Final Count: 1
Final Amount: 2400

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Releases from SWMUs
Date Violation was Determined: 20150623
Actual Return to Compliance Date: 20211007
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 227
Date of Enforcement Action: 20221213
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 1150000
Paid Amount: Not reported
Final Count: 1
Final Amount: 1150000

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20140627 |
| Actual Return to Compliance Date: | 20140814 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 307 |
| Date of Enforcement Action: | 20140716 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Preparedness and Prevention |
| Date Violation was Determined: | 20160526 |
| Actual Return to Compliance Date: | 20161228 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 221 |
| Date of Enforcement Action: | 20160725 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 20160526
Actual Return to Compliance Date: 20160914
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 313
Date of Enforcement Action: 20160712
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD IS-Ground-Water Monitoring |
| Date Violation was Determined: | 19871029 |
| Actual Return to Compliance Date: | 19880608 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 19880806 |
| Enforcement Identifier: | 002 |
| Date of Enforcement Action: | 19880106 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 60000 |
| Paid Amount: | 6000 |
| Final Count: | 1 |
| Final Amount: | 60000 |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Tank System Standards |
| Date Violation was Determined: | 20160526 |
| Actual Return to Compliance Date: | 20160914 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 538 |
| Date of Enforcement Action: | 20161013 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20160829 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 224 |
| Date of Enforcement Action: | 20181031 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INJUNCTIVE RELIEF |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | LDR - General |
| Date Violation was Determined: | 19940805 |
| Actual Return to Compliance Date: | 19941005 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 009 |
| Date of Enforcement Action: | 19940805 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 2700
Final Monetary Amount: 2400
Paid Amount: 2400
Final Count: 1
Final Amount: 2400

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 19940805
Actual Return to Compliance Date: 19941005
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 009
Date of Enforcement Action: 19940805
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 2700
Final Monetary Amount: 2400
Paid Amount: 2400
Final Count: 1
Final Amount: 2400

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20180628 |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 226 |
| Date of Enforcement Action: | 20221209 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - Manifest |
| Date Violation was Determined: | 20140729 |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 20140828 |
| Enforcement Identifier: | 601 |
| Date of Enforcement Action: | 20140729 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 20150623
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 222
Date of Enforcement Action: 20170421
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: REFERRAL TO ATTORNEY GENERAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Closure/Post-Closure |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 537 |
| Date of Enforcement Action: | 20150819 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Tank System Standards |
| Date Violation was Determined: | 20201214 |
| Actual Return to Compliance Date: | 20201224 |
| Return to Compliance Qualifier: | Not Resolved |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 547 |
| Date of Enforcement Action: | 20210512 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Releases from SWMUs
Date Violation was Determined: 20150623
Actual Return to Compliance Date: 20150904
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 537
Date of Enforcement Action: 20150819
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 19960327 |
| Actual Return to Compliance Date: | 19970623 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 012 |
| Date of Enforcement Action: | 19971003 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL 3008(A) COMPLIANCE ORDER |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Containment Building Standards |
| Date Violation was Determined: | 20150428 |
| Actual Return to Compliance Date: | 20150610 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 224 |
| Date of Enforcement Action: | 20181031 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INJUNCTIVE RELIEF
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 20201214
Actual Return to Compliance Date: 20201224
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 547
Date of Enforcement Action: 20210512
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Containment Building Standards |
| Date Violation was Determined: | 20160526 |
| Actual Return to Compliance Date: | 20161018 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 313 |
| Date of Enforcement Action: | 20160712 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Financial Requirements |
| Date Violation was Determined: | 19910122 |
| Actual Return to Compliance Date: | 19930623 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Releases from SWMUs
Date Violation was Determined: 20150623
Actual Return to Compliance Date: 20151002
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 224
Date of Enforcement Action: 20181031
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INJUNCTIVE RELIEF
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20161128 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 222 |
| Date of Enforcement Action: | 20170421 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | REFERRAL TO ATTORNEY GENERAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20161128 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 226 |
| Date of Enforcement Action: | 20221209 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-Preparedness and Prevention
Date Violation was Determined: 20051220
Actual Return to Compliance Date: 20070517
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 512
Date of Enforcement Action: 20060222
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 19930623 |
| Actual Return to Compliance Date: | 19941026 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 19930723 |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Containment Building Standards |
| Date Violation was Determined: | 20150428 |
| Actual Return to Compliance Date: | 20150610 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 224 |
| Date of Enforcement Action: | 20181031 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INJUNCTIVE RELIEF
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 20150623
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 537
Date of Enforcement Action: 20150819
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20160829 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 311 |
| Date of Enforcement Action: | 20150805 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Releases from SWMUs
Date Violation was Determined: 20150623
Actual Return to Compliance Date: 20160819
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 227
Date of Enforcement Action: 20221213
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 1150000
Paid Amount: Not reported
Final Count: 1
Final Amount: 1150000

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD IS-Preparedness and Prevention |
| Date Violation was Determined: | 20010928 |
| Actual Return to Compliance Date: | 20011026 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 200 |
| Date of Enforcement Action: | 20011012 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD IS-General Facility Standards |
| Date Violation was Determined: | 20050426 |
| Actual Return to Compliance Date: | 20070517 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 202 |
| Date of Enforcement Action: | 20050505 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Releases from SWMUs
Date Violation was Determined: 20150623
Actual Return to Compliance Date: 20211007
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 224
Date of Enforcement Action: 20181031
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INJUNCTIVE RELIEF
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Container Use and Management |
| Date Violation was Determined: | 20150428 |
| Actual Return to Compliance Date: | 20150610 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 224 |
| Date of Enforcement Action: | 20181031 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INJUNCTIVE RELIEF |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20151002 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 222 |
| Date of Enforcement Action: | 20170421 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: REFERRAL TO ATTORNEY GENERAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 20140627
Actual Return to Compliance Date: 20140814
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 534
Date of Enforcement Action: 20150422
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20051220 |
| Actual Return to Compliance Date: | 20070202 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 512 |
| Date of Enforcement Action: | 20060222 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20180628
Actual Return to Compliance Date: 20221213
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 316
Date of Enforcement Action: 20180911
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20180628 |
| Actual Return to Compliance Date: | 20221213 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 227 |
| Date of Enforcement Action: | 20221213 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 1150000 |
| Paid Amount: | Not reported |
| Final Count: | 1 |
| Final Amount: | 1150000 |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20150904 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 222 |
| Date of Enforcement Action: | 20170421 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: REFERRAL TO ATTORNEY GENERAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Containment Building Standards
Date Violation was Determined: 20160526
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 221
Date of Enforcement Action: 20160725
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20211007 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 311 |
| Date of Enforcement Action: | 20150805 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Containment Building Standards |
| Date Violation was Determined: | 20160526 |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 226 |
| Date of Enforcement Action: | 20221209 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 20150428
Actual Return to Compliance Date: 20150610
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 221
Date of Enforcement Action: 20160725
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20180628 |
| Actual Return to Compliance Date: | 20221213 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 543 |
| Date of Enforcement Action: | 20190416 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20160829 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 222 |
| Date of Enforcement Action: | 20170421 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: REFERRAL TO ATTORNEY GENERAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20150428
Actual Return to Compliance Date: 20150610
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 309
Date of Enforcement Action: 20150512
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 19910613 |
| Actual Return to Compliance Date: | 19941026 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Containment Building Standards |
| Date Violation was Determined: | 20150428 |
| Actual Return to Compliance Date: | 20150610 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 227 |
| Date of Enforcement Action: | 20221213 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 1150000
Paid Amount: Not reported
Final Count: 1
Final Amount: 1150000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Releases from SWMUs
Date Violation was Determined: 20150623
Actual Return to Compliance Date: 20151002
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 222
Date of Enforcement Action: 20170421
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: REFERRAL TO ATTORNEY GENERAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20211007 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 537 |
| Date of Enforcement Action: | 20150819 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 20150428
Actual Return to Compliance Date: 20150610
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 227
Date of Enforcement Action: 20221213
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 1150000
Paid Amount: Not reported
Final Count: 1
Final Amount: 1150000

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20060929 |
| Actual Return to Compliance Date: | 20070517 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 516 |
| Date of Enforcement Action: | 20061103 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Contingency Plan and Emergency Procedures |
| Date Violation was Determined: | 20160526 |
| Actual Return to Compliance Date: | 20160609 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 313 |
| Date of Enforcement Action: | 20160712 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20051220
Actual Return to Compliance Date: 20070202
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-Tank System Standards
Date Violation was Determined: 20000929
Actual Return to Compliance Date: 20020104
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 502
Date of Enforcement Action: 20001212
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20211007 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 227 |
| Date of Enforcement Action: | 20221213 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 1150000
Paid Amount: Not reported
Final Count: 1
Final Amount: 1150000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19940805
Actual Return to Compliance Date: 19941005
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 009
Date of Enforcement Action: 19940805
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 2700
Final Monetary Amount: 2400
Paid Amount: 2400
Final Count: 1
Final Amount: 2400

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20180628 |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 543 |
| Date of Enforcement Action: | 20190416 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Specific - Batteries Reclaimed |
| Date Violation was Determined: | 20051220 |
| Actual Return to Compliance Date: | 20070517 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Releases from SWMUs
Date Violation was Determined: 20150623
Actual Return to Compliance Date: 20201022
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 222
Date of Enforcement Action: 20170421
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: REFERRAL TO ATTORNEY GENERAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General Facility Standards |
| Date Violation was Determined: | 20140627 |
| Actual Return to Compliance Date: | 20140814 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 307 |
| Date of Enforcement Action: | 20140716 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20211007 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 226 |
| Date of Enforcement Action: | 20221209 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Permits - Conditions |
| Date Violation was Determined: | 20180628 |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 316 |
| Date of Enforcement Action: | 20180911 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 20160526
Actual Return to Compliance Date: 20160914
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 226
Date of Enforcement Action: 20221209
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20211007 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 537 |
| Date of Enforcement Action: | 20150819 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Financial Requirements |
| Date Violation was Determined: | 19881110 |
| Actual Return to Compliance Date: | 19930623 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Containment Building Standards
Date Violation was Determined: 20150428
Actual Return to Compliance Date: 20150610
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 309
Date of Enforcement Action: 20150512
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20161128 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 311 |
| Date of Enforcement Action: | 20150805 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-Tank System Standards
Date Violation was Determined: 20000929
Actual Return to Compliance Date: 20020104
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20001006
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 19930623 |
| Actual Return to Compliance Date: | 19930623 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 008 |
| Date of Enforcement Action: | 19930623 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Financial Requirements |
| Date Violation was Determined: | 19960327 |
| Actual Return to Compliance Date: | 19960920 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 012 |
| Date of Enforcement Action: | 19971003 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20220307 |
| Actual Return to Compliance Date: | 20220307 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 552 |
| Date of Enforcement Action: | 20220421 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD IS-General Facility Standards |
| Date Violation was Determined: | 20010928 |
| Actual Return to Compliance Date: | 20011020 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 200 |
| Date of Enforcement Action: | 20011012 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 20150623
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 311
Date of Enforcement Action: 20150805
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20150904 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 311 |
| Date of Enforcement Action: | 20150805 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20190201 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 227 |
| Date of Enforcement Action: | 20221213 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 1150000
Paid Amount: Not reported
Final Count: 1
Final Amount: 1150000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 20130627
Actual Return to Compliance Date: 20130727
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 306
Date of Enforcement Action: 20130709
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20190201 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 311 |
| Date of Enforcement Action: | 20150805 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 19940805 |
| Actual Return to Compliance Date: | 19941005 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 009 |
| Date of Enforcement Action: | 19940805 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INITIAL 3008(A) COMPLIANCE |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | 2700 |
| Final Monetary Amount: | 2400 |
| Paid Amount: | 2400 |
| Final Count: | 1 |
| Final Amount: | 2400 |

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20201022 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 226 |
| Date of Enforcement Action: | 20221209 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Permits - Conditions |
| Date Violation was Determined: | 20201214 |
| Actual Return to Compliance Date: | 20201224 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 320 |
| Date of Enforcement Action: | 20210211 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Manifest/Records/Reporting |
| Date Violation was Determined: | 20080530 |
| Actual Return to Compliance Date: | 20080829 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 200 |
| Date of Enforcement Action: | 20080605 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20130627
Actual Return to Compliance Date: 20130627
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 533
Date of Enforcement Action: 20131018
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General Facility Standards |
| Date Violation was Determined: | 20130627 |
| Actual Return to Compliance Date: | 20130627 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 306 |
| Date of Enforcement Action: | 20130709 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Financial Requirements |
| Date Violation was Determined: | 20110520 |
| Actual Return to Compliance Date: | 20121011 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 300 |
| Date of Enforcement Action: | 20110520 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Containment Building Standards |
| Date Violation was Determined: | 20160526 |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 313 |
| Date of Enforcement Action: | 20160712 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Containment Building Standards |
| Date Violation was Determined: | 20160526 |
| Actual Return to Compliance Date: | 20161018 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 224 |
| Date of Enforcement Action: | 20181031 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INJUNCTIVE RELIEF
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Releases from SWMUs
Date Violation was Determined: 20150623
Actual Return to Compliance Date: 20160819
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 224
Date of Enforcement Action: 20181031
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INJUNCTIVE RELIEF
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Closure/Post-Closure |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 227 |
| Date of Enforcement Action: | 20221213 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 1150000 |
| Paid Amount: | Not reported |
| Final Count: | 1 |
| Final Amount: | 1150000 |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20051220 |
| Actual Return to Compliance Date: | 20070202 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 200 |
| Date of Enforcement Action: | 20060113 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19940805
Actual Return to Compliance Date: 19941005
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 009
Date of Enforcement Action: 19940805
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 2700
Final Monetary Amount: 2400
Paid Amount: 2400
Final Count: 1
Final Amount: 2400

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20211007 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 222 |
| Date of Enforcement Action: | 20170421 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | REFERRAL TO ATTORNEY GENERAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20180628 |
| Actual Return to Compliance Date: | 20221213 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 226 |
| Date of Enforcement Action: | 20221209 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD - General
Date Violation was Determined: 19980921
Actual Return to Compliance Date: 19981228
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: 19981201
Enforcement Identifier: 001
Date of Enforcement Action: 19981104
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: RRODR
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Permits - Conditions |
| Date Violation was Determined: | 20051220 |
| Actual Return to Compliance Date: | 20070202 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20080530
Actual Return to Compliance Date: 20080530
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 518
Date of Enforcement Action: 20080729
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General Facility Standards |
| Date Violation was Determined: | 20150428 |
| Actual Return to Compliance Date: | 20150610 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 221 |
| Date of Enforcement Action: | 20160725 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INITIAL 3008(A) COMPLIANCE |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20151002 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 537 |
| Date of Enforcement Action: | 20150819 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Containment Building Standards
Date Violation was Determined: 20170626
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 314
Date of Enforcement Action: 20180108
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20180628 |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 227 |
| Date of Enforcement Action: | 20221213 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 1150000
Paid Amount: Not reported
Final Count: 1
Final Amount: 1150000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Containment Building Standards
Date Violation was Determined: 20150428
Actual Return to Compliance Date: 20150610
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 309
Date of Enforcement Action: 20150512
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Containment Building Standards |
| Date Violation was Determined: | 20160526 |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 224 |
| Date of Enforcement Action: | 20181031 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INJUNCTIVE RELIEF |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Manifest/Records/Reporting |
| Date Violation was Determined: | 20160526 |
| Actual Return to Compliance Date: | 20160914 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 538 |
| Date of Enforcement Action: | 20161013 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Releases from SWMUs
Date Violation was Determined: 20150623
Actual Return to Compliance Date: 20201022
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 227
Date of Enforcement Action: 20221213
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 1150000
Paid Amount: Not reported
Final Count: 1
Final Amount: 1150000

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - Pre-transport |
| Date Violation was Determined: | 19991230 |
| Actual Return to Compliance Date: | 20000209 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 200 |
| Date of Enforcement Action: | 20000114 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Manifest/Records/Reporting |
| Date Violation was Determined: | 20160526 |
| Actual Return to Compliance Date: | 20160914 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 224 |
| Date of Enforcement Action: | 20181031 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INJUNCTIVE RELIEF
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Preparedness and Prevention
Date Violation was Determined: 20150428
Actual Return to Compliance Date: 20150610
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 309
Date of Enforcement Action: 20150512
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20161128 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 222 |
| Date of Enforcement Action: | 20170421 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | REFERRAL TO ATTORNEY GENERAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20201214 |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 547 |
| Date of Enforcement Action: | 20210512 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Releases from SWMUs
Date Violation was Determined: 20150623
Actual Return to Compliance Date: 20160819
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 311
Date of Enforcement Action: 20150805
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20211007 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 222 |
| Date of Enforcement Action: | 20170421 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: REFERRAL TO ATTORNEY GENERAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Releases from SWMUs
Date Violation was Determined: 20150623
Actual Return to Compliance Date: 20160829
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 537
Date of Enforcement Action: 20150819
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Permits - Conditions |
| Date Violation was Determined: | 20180628 |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 227 |
| Date of Enforcement Action: | 20221213 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 1150000
Paid Amount: Not reported
Final Count: 1
Final Amount: 1150000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Releases from SWMUs
Date Violation was Determined: 20150623
Actual Return to Compliance Date: 20201022
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 537
Date of Enforcement Action: 20150819
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD IS-General Facility Standards |
| Date Violation was Determined: | 20050426 |
| Actual Return to Compliance Date: | 20070517 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 511 |
| Date of Enforcement Action: | 20050628 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

Evaluation Action Summary:

| | |
|---|---|
| Evaluation Date: | 20180628 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20201022 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20211007 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20151002 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20211007 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20161228 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150623
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: GROUNDWATER MONITORING EVALUATION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20211007
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19880218
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19880608
Scheduled Compliance Date: 19880415
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20170626
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19920630
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19930623
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19880208
Evaluation Responsible Agency: State

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19930623 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20080530 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20080829 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20150904 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20150904 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20201214 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20201224 |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20190201 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20161011 |
| Evaluation Responsible Agency: | EPA |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | JSCHO |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19960327 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19970623 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20161128 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20211007 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20030130 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20030605 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150428 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20150610 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150428 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20150610 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20161018 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19911122 |
| Evaluation Responsible Agency: | EPA Contractor/Grantee |
| Found Violation: | Yes |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | R9EPA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19930623 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19930310 |
| Evaluation Responsible Agency: | EPA |
| Found Violation: | No |
| Evaluation Type Description: | CORRECTIVE ACTION COMPLIANCE EVALUATION |
| Evaluation Responsible Person Identifier: | R9EPA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150428 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20150610 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20020104 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | NOT A SIGNIFICANT NON-COMPLIER |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20161128 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19991230 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20000209 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20000929 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20001029 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20161011 |
| Evaluation Responsible Agency: | EPA |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | JSCHO |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20000929 |
| Evaluation Responsible Agency: | State |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | No |
| Evaluation Type Description: | SIGNIFICANT NON-COMPLIER |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20160819 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20151002 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20160829 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20160829 |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20211007 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150428 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20150610 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19991230 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20000209 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20011218 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Evaluation Date: | 20041012 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20120614 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19960327 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19960920 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20161228 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150610 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19900228 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19900719 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150428 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20150610 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20000929 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20001029 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150428 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20150610 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19960327 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19960920 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20211007 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19881109 |
| Evaluation Responsible Agency: | State |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19970925 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19981027 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150428 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20150610 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150428 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20150610 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20000929 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20020104 |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20161128 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20030130 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20030605 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20180628 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20211007 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Evaluation Date: | 20220307 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20220315 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20160609 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150428 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20150610 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150428 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20150610 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20211007 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20180628 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20030214 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150610 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | NOT A SIGNIFICANT NON-COMPLIER |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150428 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20150610 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150428 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20150610 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19950629 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20051220 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20070517 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20160914 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20161018 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150428 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20150610 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20040113 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20211007 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20161128 |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20190201 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19930623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19941026 |
| Scheduled Compliance Date: | 19930723 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20160914 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Evaluation Date: | 20051220 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20070517 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150428 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20150610 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20150904 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150428 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20150610 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20080318 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20170626 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20161018 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20190201 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20000929 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20001029 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20051220 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20070517 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20220307 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20220307 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20161128 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20151002 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20161228 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20211007 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20211007 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19991230 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20000209 |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20151002 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20151002 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20171114 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20151002 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Evaluation Date: | 20051220 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20070202 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20211007 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20200612 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20200824 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150428 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20150610 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20130627 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20130727 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20161018 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20220307 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20220307 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20060929 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FOLLOW-UP INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20070517 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20211007 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20211007 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150428 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20150610 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150428 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20150610 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20080728 |
| Evaluation Responsible Agency: | State |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20080728 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20180628 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20221213 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20161128 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20051220 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20070517 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20161018 |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20161228 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19921015 |
| Evaluation Responsible Agency: | State Contractor/Grantee |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19900215 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19940713 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20161018 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20161128 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20140729 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | 20140828 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20000929 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20001029 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20211007 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20161228 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19970228 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9EPA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19970530 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19970925 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19981027 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20161018 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20160819 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150623
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: GROUNDWATER MONITORING EVALUATION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20211007
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20080728
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20080728
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160526
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20161018
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150623
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: GROUNDWATER MONITORING EVALUATION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20161128
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160526
Evaluation Responsible Agency: State

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20160914 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20140627 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20140814 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20161228 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20060929 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FOLLOW-UP INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20070517 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20140729 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Scheduled Compliance Date: | 20140828 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20140729 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | 20140828 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20170626 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150428 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20150610 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20211007 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20161228 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20160914 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20010928 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20011020 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19960327 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19970623 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20161228 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150428 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20150610 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20160914 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20110520 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20121011 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20180628 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20201022 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19970925 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19981027 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20201214 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20161228 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20201214 |
| Evaluation Responsible Agency: | State |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20160914 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20140627 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20140814 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20070531 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20051220 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20070517 |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20211007 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20200612 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20200824 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20080530 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20080530 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150428 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20150610 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20160819 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20170626 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20140627 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20140814 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19980921 |
| Evaluation Responsible Agency: | EPA |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | RRODR |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19981228 |
| Scheduled Compliance Date: | 19981201 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20160609 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20160914 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20211007 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19930623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19941026 |
| Scheduled Compliance Date: | 19930723 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20161228 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150428 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20150610 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20031208 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20161018 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20151002 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20220307 |
| Evaluation Responsible Agency: | State |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20220315 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20220307 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20220307 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19900215 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19940713 |
| Scheduled Compliance Date: | 19900428 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150428 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20150610 |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19940713 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19941005 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20160829 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20110520 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20121011 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Evaluation Date: | 20110520 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20121011 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20190201 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150428 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | SIGNIFICANT NON-COMPLIER |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20151002 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19930623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19930623 |
| Scheduled Compliance Date: | 19920723 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20010928 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20011026 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20201214 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20161117 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20051220 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20070202 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20211007 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20160609 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20100128 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20161018 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20180717 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20051220 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20070202 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20180628 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20030130 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20030307 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19930623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19941026 |
| Scheduled Compliance Date: | 19930723 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20161228 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20051220 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20070202 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Evaluation Date: | 19910613 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19941026 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150428 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20150610 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20030130 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20030307 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20070517 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | NOT A SIGNIFICANT NON-COMPLIER |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20211007 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150428 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20150610 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19940713 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19941005 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20211007 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20140627 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20140814 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160526
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20161228
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160526
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20160914
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19871029
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: GROUNDWATER MONITORING EVALUATION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19880608
Scheduled Compliance Date: 19880806
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160526
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20160914
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20051220
Evaluation Responsible Agency: State

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | No |
| Evaluation Type Description: | SIGNIFICANT NON-COMPLIER |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20160829 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19940713 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19941005 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19940713 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19941005 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20180628 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20140729 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | 20140828 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20201214 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20201224 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20150904 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19960327 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19970623 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150428 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20150610 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20201214 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20201224 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20161018 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19910122 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19930623 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20151002 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20161128 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20161128 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20051220 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20070517 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19930623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19941026 |
| Scheduled Compliance Date: | 19930723 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150428 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20150610 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19981027 |
| Evaluation Responsible Agency: | State |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20160829 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20160819 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20010928 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20011026 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20050426 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20070517 |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20211007 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150428 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20150610 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20151002 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20140627 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20140814 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Evaluation Date: | 20051220 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20070202 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20210112 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20180628 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20221213 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20180628 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20221213 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20150904 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20211007 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150428 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20150610 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20180628 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20221213 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20160829 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150428 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20150610 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19910613 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19941026 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150428 |
| Evaluation Responsible Agency: | State |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20150610 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20151002 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20211007 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20110519 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150428 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20150610 |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20060929 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FOLLOW-UP INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20070517 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20160609 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20051220 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20070202 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20100224 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Evaluation Date: | 20080625 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20000929 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20020104 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19980928 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9EPA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20211007 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19940713 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19941005 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20180628 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20051220 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20070517 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20201022 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20140627 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20140814 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20211007 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19940518 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | SIGNIFICANT NON-COMPLIER |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20180628 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20160914 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20211007 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19881110 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19930623 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150428 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20150610 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20050406 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20161128 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20000929 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20020104 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19930623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19930623 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19960327 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19960920 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Evaluation Date: | 20090327 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20220307 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20220307 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20010928 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20011020 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20150904 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20190201 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20130627 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20130727 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20190201 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19940713 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19941005 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20090608 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20201022 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20201214 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20201224 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20121011 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20070614 |
| Evaluation Responsible Agency: | State |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20080530 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20080829 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20130627 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20130627 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20130627 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20130627 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20110520 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20121011 |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20220323 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20161018 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20160819 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20051220 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20070202 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19940713 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19941005 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20211007 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20180628 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20221213 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19980921 |
| Evaluation Responsible Agency: | EPA |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | RRODR |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19981228 |
| Scheduled Compliance Date: | 19981201 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20170915 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20051220 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20070202 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20080530 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20080530 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150428 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20150610 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20151002 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20170626 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20060214 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20180628 |
| Evaluation Responsible Agency: | State |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150428 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20150610 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20160914 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20201022 |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19991230 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20000209 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20160914 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150428 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20150610 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20161128 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Evaluation Date: | 20201214 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20160819 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20000929 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20211007 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20160829 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20120412 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FOCUSED COMPLIANCE INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20180628 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20201022 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20050426 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20070517 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Request Agency: Not reported
Former Citation: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

HIST UST:

| | |
|---|---|
| Name: | QUEMETCO, INC. |
| Address: | 720 S 7TH ST |
| City,State,Zip: | ALHAMBRA, CA 91749 |
| File Number: | Not reported |
| URL: | Not reported |
| Region: | STATE |
| Facility ID: | 00000047046 |
| Facility Type: | Other |
| Other Type: | SIC 3341 |
| Contact Name: | DICK BREEN |
| Telephone: | 8183002294 |
| Owner Name: | QUEMETCO, INC. |
| Owner Address: | 1111 WEST MOCKINGBIRD LANE |
| Owner City,St,Zip: | DALLAS, TX 75247 |
| Total Tanks: | 0010 |
| | |
| Tank Num: | 001 |
| Container Num: | 8 |
| Year Installed: | 1983 |
| Tank Capacity: | 00000200 |
| Tank Used for: | WASTE |
| Type of Fuel: | Not reported |
| Container Construction Thickness: | .25 |
| Leak Detection: | Visual, Groundwater Monitoring Well |
| | |
| Tank Num: | 002 |
| Container Num: | 9 |
| Year Installed: | 1979 |
| Tank Capacity: | 00000000 |
| Tank Used for: | WASTE |
| Type of Fuel: | Not reported |
| Container Construction Thickness: | 10 |
| Leak Detection: | Visual, Groundwater Monitoring Well |
| | |
| Tank Num: | 003 |
| Container Num: | 10 |
| Year Installed: | 1978 |
| Tank Capacity: | 00000810 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | Not reported |
| Container Construction Thickness: | 10 |
| Leak Detection: | Visual, Groundwater Monitoring Well |
| | |
| Tank Num: | 004 |
| Container Num: | 1 |
| Year Installed: | Not reported |
| Tank Capacity: | 00010000 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | DIESEL |
| Container Construction Thickness: | Not reported |
| Leak Detection: | Visual, Stock Inventor, Groundwater Monitoring Well, 10 |
| | |
| Tank Num: | 005 |
| Container Num: | 2 |
| Year Installed: | Not reported |
| Tank Capacity: | 00002000 |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor, Groundwater Monitoring Well, 10

Tank Num: 006
Container Num: 3
Year Installed: 1983
Tank Capacity: 00000370
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: .25
Leak Detection: Visual, Groundwater Monitoring Well

Tank Num: 007
Container Num: 4
Year Installed: 1983
Tank Capacity: 00000200
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: .25
Leak Detection: Visual, Groundwater Monitoring Well

Tank Num: 008
Container Num: 5
Year Installed: 1975
Tank Capacity: 00001050
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 10
Leak Detection: Visual, Groundwater Monitoring Well

Tank Num: 009
Container Num: 6
Year Installed: 1975
Tank Capacity: 00840000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 10
Leak Detection: Groundwater Monitoring Well

Tank Num: 010
Container Num: 7
Year Installed: 1970
Tank Capacity: 00000350
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 12
Leak Detection: Visual, Groundwater Monitoring Well

US FIN ASSUR:
Name: QUEMETCO INC
Address: 720 S SEVENTH AVE
City,State,Zip: CITY OF INDUSTRY, CA
EPA ID: CAD066233966
County: Not reported
Mechanism type: I

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Mechanism Type Description: INSURANCE
Cost estimate: 5038808
Face value: 7800000
Effective date: 2016-03-01 00:00:00
Provider: ENVIRONMENTAL SERVICE INSURANCE
EPA region: 9

Name: QUEMETCO INC
Address: 720 S SEVENTH AVE
City,State,Zip: CITY OF INDUSTRY, CA
EPA ID: CAD066233966
County: Not reported
Mechanism type: I
Mechanism Type Description: INSURANCE
Cost estimate: 2000000
Face value: 8000000
Effective date: 2015-11-01 00:00:00
Provider: INDIAN HARBOR INSURANCE COMPANY
EPA region: 9

Name: QUEMETCO INC
Address: 720 S SEVENTH AVE
City,State,Zip: CITY OF INDUSTRY, CA
EPA ID: CAD066233966
County: Not reported
Mechanism type: I
Mechanism Type Description: INSURANCE
Cost estimate: 328372
Face value: 1000000
Effective date: 2016-03-01 00:00:00
Provider: ENVIRONMENTAL SERVICE INSURANCE
EPA region: 9

Name: QUEMETCO INC
Address: 720 S SEVENTH AVE
City,State,Zip: CITY OF INDUSTRY, CA
EPA ID: CAD066233966
County: Not reported
Mechanism type: I
Mechanism Type Description: INSURANCE
Cost estimate: 2000000
Face value: 1
Effective date: 1990-01-01 00:00:00
Provider: CONFIDENTIAL BUSINESS INFORMATION
EPA region: 9

Name: QUEMETCO INC
Address: 720 S SEVENTH AVE
City,State,Zip: CITY OF INDUSTRY, CA
EPA ID: CAD066233966
County: Not reported
Mechanism type: T
Mechanism Type Description: TRUST FUND (FULLY FUNDED)
Cost estimate: 401262
Face value: 457277.1
Effective date: 1988-06-21 00:00:00
Provider: J.P. MORGAN

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

EPA region: 9

Name: QUEMETCO INC
Address: 720 S SEVENTH AVE
City,State,Zip: CITY OF INDUSTRY, CA
EPA ID: CAD066233966
County: Not reported
Mechanism type: T
Mechanism Type Description: TRUST FUND (FULLY FUNDED)
Cost estimate: 401262
Face value: 1
Effective date: 1990-01-01 00:00:00
Provider: CONFIDENTIAL BUSINESS INFORMATION
EPA region: 9

Name: QUEMETCO INC
Address: 720 S SEVENTH AVE
City,State,Zip: CITY OF INDUSTRY, CA
EPA ID: CAD066233966
County: Not reported
Mechanism type: I
Mechanism Type Description: INSURANCE
Cost estimate: 8000000
Face value: 8000000
Effective date: 2010-09-12 00:00:00
Provider: INDIAN HARBOR INS. CO.
EPA region: 9

Name: QUEMETCO INC
Address: 720 S SEVENTH AVE
City,State,Zip: CITY OF INDUSTRY, CA
EPA ID: CAD066233966
County: Not reported
Mechanism type: I
Mechanism Type Description: INSURANCE
Cost estimate: 6300000
Face value: 8800000
Effective date: 2011-03-01 00:00:00
Provider: ENVIRONMENTAL SERVICE INS. CO.
EPA region: 9

Name: QUEMETCO INC
Address: 720 S SEVENTH AVE
City,State,Zip: CITY OF INDUSTRY, CA
EPA ID: CAD066233966
County: Not reported
Mechanism type: I
Mechanism Type Description: INSURANCE
Cost estimate: 6000000
Face value: 8000000
Effective date: 2015-11-01 00:00:00
Provider: INDIAN HARBOR INSURANCE COMPANY
EPA region: 9

Name: QUEMETCO INC
Address: 720 S SEVENTH AVE
City,State,Zip: CITY OF INDUSTRY, CA

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

EPA ID: CAD066233966
County: Not reported
Mechanism type: I
Mechanism Type Description: INSURANCE
Cost estimate: 6300000
Face value: 1
Effective date: 1990-01-01 00:00:00
Provider: CONFIDENTIAL BUSINESS INFORMATION
EPA region: 9

Name: QUEMETCO INC
Address: 720 S SEVENTH AVE
City,State,Zip: CITY OF INDUSTRY, CA
EPA ID: CAD066233966
County: Not reported
Mechanism type: I
Mechanism Type Description: INSURANCE
Cost estimate: 2500000
Face value: 8800000
Effective date: 2011-03-01 00:00:00
Provider: ENVIRONMENTAL SERVICE INS. CO.
EPA region: 9

Name: QUEMETCO INC
Address: 720 S SEVENTH AVE
City,State,Zip: CITY OF INDUSTRY, CA
EPA ID: CAD066233966
County: Not reported
Mechanism type: I
Mechanism Type Description: INSURANCE
Cost estimate: 2500000
Face value: 1
Effective date: 1990-01-01 00:00:00
Provider: CONFIDENTIAL BUSINESS INFORMATION
EPA region: 9

2020 COR ACTION:
EPA ID: CAD066233966
Region: 9
Action: Not reported

Facility, Chemical, Releases and Other Waste Management Summary Information:
TRI ID: 91745QMTCN720SO
Form Type: Form R
Reporting year: 2021
Trade secret indicator: NO
Sanitized indicator: NO
Title of certifying official: PLANT MANAGER BRUCE DAVIS
Certifying officials signature indicator: ELECTRONIC
Date signed: 2022-06-29
Name: QUEMETCO INC
Address: 720 S SEVENTH AVE
City,State,Zip: CITY OF INDUSTRY, CA 91746
BIA code: Not reported
Tribe name: Not reported
Mailing name: QUEMETCO INC

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Mailing street: | 720 S SEVENTH AVE |
| Mailing province: | Not reported |
| Mailing City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Entire facility ind: | YES |
| Partial facility ind: | NO |
| Federal facility ind: | NO |
| Goco facility ind: | NO |
| Assigned fed facility flag: | NO |
| Public contact name: | CARL RAYCROFT |
| Public contact phone and Ext: | 2145830347 |
| Public contact email: | CARL.RAYCROFT@ECOBAT.COM |
| Primary sic code: | Not reported |
| Sic code 2: | Not reported |
| Sic code 3: | Not reported |
| Sic code 4: | Not reported |
| Sic code 5: | Not reported |
| Sic code 6: | Not reported |
| Naics origin: | Not reported |
| Primary naics code: | 331492 |
| Naics code 2: | Not reported |
| Naics code 3: | Not reported |
| Naics code 4: | Not reported |
| Naics code 5: | Not reported |
| Naics code 6: | Not reported |
| Latitude: | 34.025026 |
| Longitude: | -117.98347 |
| D and B number A: | 962649070 |
| D and B number B: | Not reported |
| RCRA number A: | CAD066233966 |
| RCRA number B: | Not reported |
| RCRA number C: | Not reported |
| RCRA number D: | Not reported |
| RCRA number E: | Not reported |
| RCRA number F: | Not reported |
| RCRA number G: | Not reported |
| RCRA number H: | Not reported |
| NPDES number A: | Not reported |
| NPDES number B: | Not reported |
| NPDES number C: | Not reported |
| NPDES number D: | Not reported |
| NPDES number E: | Not reported |
| NPDES number F: | Not reported |
| NPDES number G: | Not reported |
| Parent company name: | ECO-BAT AMERICA LLC |
| Parent company D and B number: | 181637047 |
| Standardized parent company name: | ECOBAT AMERICA LLC |
| Document control number: | 1321220119566 |
| TRI ID: | 91745QMTCN720SO |
| Cas number: | N020 |
| Chemical name: | Arsenic compounds |
| Classification: | TRI |
| Unit of measure: | Pounds |
| Metal ind: | YES |
| Revision code 1: | Not reported |
| Revision code 2: | Not reported |
| Maximum amount on site: | 04 |
| Fugitive air emissions - total release pounds: | NA |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Fugitive air emissions - total release range code: | Not reported |
| Total fugitive air emissions: | 0 |
| Fugitive air emissions - basis of estimate: | Not reported |
| Stack air emissions - release pounds: | 1.65 |
| Stack air emissions - release range code: | Not reported |
| Total stack air emissions: | 1.65 |
| Stack air emissions - basis of estimate: | Periodic/Random Monotoning Data |
| Total air emissions: | 1.65 |
| Discharges to stream a - stream name: | SAN JOSE CREEK |
| Total discharges to stream a: | .113 |
| Discharges to stream a - basis of estimate: | Periodic/Random Monotoning Data |
| Discharges to stream a - % from stormwater: | 100 |
| Discharges to stream b - stream name: | Not reported |
| Total discharges to stream b: | Not reported |
| Discharges to stream b - basis of estimate: | Not reported |
| Discharges to stream b - % from stormwater: | Not reported |
| Discharges to stream c - stream name: | Not reported |
| Total discharges to stream c: | Not reported |
| Discharges to stream c - basis of estimate: | Not reported |
| Discharges to stream c - % from stormwater: | Not reported |
| Discharges to stream d - stream name: | Not reported |
| Total discharges to stream d: | Not reported |
| Discharges to stream d - basis of estimate: | Not reported |
| Discharges to stream d - % from stormwater: | Not reported |
| Discharges to stream e - stream name: | Not reported |
| Total discharges to stream e: | Not reported |
| Discharges to stream e - basis of estimate: | Not reported |
| Discharges to stream e - % from stormwater: | Not reported |
| Discharges to stream f - stream name: | Not reported |
| Total discharges to stream f: | Not reported |
| Discharges to stream f - basis of estimate: | Not reported |
| Discharges to stream f - % from stormwater: | Not reported |
| Discharges to stream g - stream name: | Not reported |
| Total discharges to stream g: | Not reported |
| Discharges to stream g - basis of estimate: | Not reported |
| Discharges to stream g - % from stormwater: | Not reported |
| Total number of receiving streams: | 1 |
| Total surface water discharge: | .113 |
| Total on-site underground inj - pounds: | Not reported |
| On-site underground inj - basis of estimate: | Not reported |
| Total on-site ugrnd inj to cl i wells - pounds: | 0 |
| On-site underground inj to c1 i wells - basis of estimate: | Not reported |
| Total on-site ugrnd inj to cl ii-v wells - pounds: | 0 |
| On-site ungrnd inj to cl ii-v wells - basis of estimate: | Not reported |
| Total on-site underground injection: | 0 |
| Total on-site landfills: | Not reported |
| On-site landfills - basis of estimate: | Not reported |
| Total on-site RCRA subtitle c landfills: | 0 |
| On-site RCRA subtitle c landfills - basis of estimate: | Not reported |
| Total other on-site landfills: | 0 |
| Other landfills - basis of estimate: | Not reported |
| Total on-site land treatment: | 0 |
| Land trtmt/appl farming - basis of estimate: | Not reported |
| Total surface impoundments: | Not reported |
| Surface impoundment - basis of estimate: | Not reported |
| Total RCRA c surface impoundments: | 0 |
| RCRA c Surface impoundment - basis of estimate: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Total other surface impoundments: | 0 |
| Other surface impoundment - basis of estimate: | Not reported |
| Total other disposal: | 0 |
| Other disposal - basis of estimate: | Not reported |
| Total on-site land releases: | 0 |
| Total on-site releases: | 1.763 |
| Off-site - POTW releases: | 48.9 |
| Off-site - storage only: | 0 |
| Off-site - solid/stab - metals: | 0 |
| Off-site - wastewater treatment release - metals: | 0 |
| Off-site - solid/stab - release - metals: | 0 |
| Off-site - wastewater treatment - metals: | 0 |
| Off-site - underground injection: | 0 |
| Off-site - underground injection - class 1 wells: | 0 |
| Off-site - underground injection - class ii-v wells: | 0 |
| Off-site - landfills/disposal surface impoundments: | 0 |
| Off-site - surface impoundment: | 0 |
| Off-site - RCRA subtitle c surface impoundments: | 0 |
| Off-site - other surface impoundments: | 0 |
| Off-site - other landfills: | 30892 |
| Off-site - RCRA subtitle c landfills: | 47736 |
| Off-site - disposal - land treatment: | 0 |
| Off-site - disposal - other land disposal: | 0 |
| Off-site - disposal - other off-site management: | 1041 |
| Off-site - disposal - transfer to waste broker: | 0 |
| Off-site - disposal - unknown: | 0 |
| Total transferred off site for disposal: | 79717.9 |
| Off-site - recycling - solvents/organics recovery: | 0 |
| Off-site - recycling -metals recovery: | 0 |
| Off-site - recycling - other reuse or recovery: | 0 |
| Off-site - recycling - acid regeneration: | 0 |
| Off-site - recycling - transfer to waste broker: | 0 |
| Total transferred off site for recycling: | 0 |
| Off-site - energy recovery: | 0 |
| Off-site - transfer to waste broker for energy recovery: | 0 |
| Total transferred off site for energy recovery: | 0 |
| Off-site - POTW treatment: | 0 |
| Off-site - solid/stab treatment - non metals: | 0 |
| Off-site -incineration/thermal treatment: | 0 |
| Off-site - incineration/insignificant heat value: | 0 |
| Off-site - wastewater treatment - non-metals: | 0 |
| Off-site - other waste treatment: | 0 |
| Off-site - transfer to waste broker - waste treatment: | 0 |
| Total transferred off site for treatment: | 0 |
| Off-site - transfer to waste broker: | 0 |
| Total transferred off site for further waste management: | 79717.9 |
| Total POTW transfer: | 48.9 |
| Energy recovery on site current year: | 0 |
| Recycled on site current year: | 0 |
| Treated on site current year: | 0 |
| Total on-site waste management: | 0 |
| On-site energy recovery method 1: | Not Applicable |
| On-site energy recovery method 2: | Not reported |
| On-site energy recovery method 3: | Not Applicable |
| On-site energy recovery method 4: | Not reported |
| On-site recycling processes method 1: | Not Applicable |
| On-site recycling processes method 2: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| On-site recycling processes method 3: | Not reported |
| On-site recycling processes method 4: | Not reported |
| On-site recycling processes method 5: | Not reported |
| On-site recycling processes method 6: | Not reported |
| On-site recycling processes method 7: | Not reported |
| FRS Facility ID: | 110000609707 |
| Elemental Metal Included: | YES |
| Waste Rock Pile managed Indicator: | 0 |
| Waste Rock Quantity: | Not reported |
| Off Site - POTW Releases 81C: | 0 |
| Off Site - POTW Releases 81D: | 48.9 |
| Assigned Partial Facility Flag: | NO |
| Case Number: | N020 |
| Mixture Name: | NA |
| Clean Air Act Ind: | YES |
| Carcinogen Ind: | NO |
| PFAS Ind: | NO |

Chemical Activities and Uses:

| | |
|---|---|
| Cas number: | N020 |
| Document control number: | 1321220119566 |
| Chemical name: | Arsenic compounds |
| Classification: | TRI |
| Unit of measure: | Pounds |
| Produce the chemical: | No |
| Import the chemical: | No |
| On-site use of the chemical: | No |
| Sale or distribution of the chemical: | No |
| As a byproduct: | No |
| As a manufactured impurity: | No |
| Used as a reactant: | No |
| P101 feedstocks: | No |
| P102 raw materials: | No |
| P103 intermediates: | No |
| P104 initiators: | No |
| P199 other: | No |
| Added as a formulation component: | Yes |
| P201 additives: | Yes |
| P202 dyes: | No |
| P203 reaction diluents: | No |
| P204 initiators: | No |
| P205 solvents: | No |
| P206 inhibitors: | No |
| P207 emulsifiers: | No |
| P208 surfactants: | No |
| P209 lubricants: | No |
| P210 flame retardants: | No |
| P211 rheological modifiers: | No |
| P299 other: | Yes |
| Used as an article component: | No |
| Repackaging: | No |
| As a process impurity: | Yes |
| Processed / recycling: | No |
| Used as a chemical processing aid: | No |
| Z101 process solvents: | No |
| Z102 catalysts: | No |
| Z103 inhibitors: | No |
| Z104 initiators: | No |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Z105 reaction terminators: | No |
| Z106 solution buffers: | No |
| Z199 other: | No |
| Used as a manufacturing aid: | No |
| Z201 process lubricants: | No |
| Z202 metalworking fluids: | No |
| Z203 coolants: | No |
| Z204 refrigerants: | No |
| Z205 hydraulic fluids: | No |
| Z299 other: | No |
| Ancillary or other use: | No |
| Z301 cleaner: | No |
| Z302 degreaser: | No |
| Z303 lubricant: | No |
| Z304 fuel: | No |
| Z305 flame retardant: | No |
| Z306 waste treatment: | No |
| Z307 water treatment: | No |
| Z308 construction materials: | No |
| Z399 other: | No |

| | |
|---|---|
| Submitted Facility Name: | Not reported |
| Submitted Street: | Not reported |
| Submitted City: | Not reported |
| Submitted County: | Not reported |
| Submitted State: | Not reported |
| Submitted Zip Code: | Not reported |
| Submitted BIA Code: | Not reported |
| Submitted Tribe Name: | Not reported |
| Submitted Parent Company Name: | Not reported |
| Submitted Parent Company DB Number: | Not reported |
| Submitted Standardized Parent Company Name: | Not reported |
| Submitted Primary NAICS Code: | Not reported |
| Submitted Industry Code: | 999 |
| Submitted Industry Name: | Other |
| Industry Code: | 331 |
| Industry Name: | Primary Metals |
| Last year the facility reported: | 2021 |
| First year the facility reported: | 1987 |
| Number of forms submitted: | 5 |
| Total number of forms submitted: | 193 |
| Assigned Agency: | Not reported |

Detailed On-site Waste Treatment Methods and Efficiency:

| | |
|---|---|
| Cas number: | N020 |
| Document control number: | 1321220119566 |
| Chemical name: | Arsenic compounds |
| Classification: | TRI |
| Unit of measure: | Pounds |
| Stream 1 - waste stream code: | NA |
| Stream 1 - trtmt method - sequence 1: | Not reported |
| Stream 1 - trtmt method - sequence 2: | Not reported |
| Stream 1 - trtmt method - sequence 3: | Not reported |
| Stream 1 - trtmt method - sequence 4: | Not reported |
| Stream 1 - trtmt method - sequence 5: | Not reported |
| Stream 1 - trtmt method - sequence 6: | Not reported |
| Stream 1 - trtmt method - sequence 7: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Stream 1 - trtmt method - sequence 8: | Not reported |
| Stream 1 - based on operating data: | Not reported |
| Stream 2 - waste stream code: | Not reported |
| Stream 2 - trtmt method - sequence 1: | Not reported |
| Stream 2 - trtmt method - sequence 2: | Not reported |
| Stream 2 - trtmt method - sequence 3: | Not reported |
| Stream 2 - trtmt method - sequence 4: | Not reported |
| Stream 2 - trtmt method - sequence 5: | Not reported |
| Stream 2 - trtmt method - sequence 6: | Not reported |
| Stream 2 - trtmt method - sequence 7: | Not reported |
| Stream 2 - trtmt method - sequence 8: | Not reported |
| Stream 2 - based on operating data: | Not reported |
| Stream 3 - waste stream code: | Not reported |
| Stream 3 - trtmt method - sequence 1: | Not reported |
| Stream 3 - trtmt method - sequence 2: | Not reported |
| Stream 3 - trtmt method - sequence 3: | Not reported |
| Stream 3 - trtmt method - sequence 4: | Not reported |
| Stream 3 - trtmt method - sequence 5: | Not reported |
| Stream 3 - trtmt method - sequence 6: | Not reported |
| Stream 3 - trtmt method - sequence 7: | Not reported |
| Stream 3 - trtmt method - sequence 8: | Not reported |
| Stream 3 - based on operating data: | Not reported |
| Stream 4 - waste stream code: | Not reported |
| Stream 4 - trtmt method - sequence 1: | Not reported |
| Stream 4 - trtmt method - sequence 2: | Not reported |
| Stream 4 - trtmt method - sequence 3: | Not reported |
| Stream 4 - trtmt method - sequence 4: | Not reported |
| Stream 4 - trtmt method - sequence 5: | Not reported |
| Stream 4 - trtmt method - sequence 6: | Not reported |
| Stream 4 - trtmt method - sequence 7: | Not reported |
| Stream 4 - trtmt method - sequence 8: | Not reported |
| Stream 4 - based on operating data: | Not reported |
| Stream 5 - waste stream code: | Not reported |
| Stream 5 - trtmt method - sequence 1: | Not reported |
| Stream 5 - trtmt method - sequence 2: | Not reported |
| Stream 5 - trtmt method - sequence 3: | Not reported |
| Stream 5 - trtmt method - sequence 4: | Not reported |
| Stream 5 - trtmt method - sequence 5: | Not reported |
| Stream 5 - trtmt method - sequence 6: | Not reported |
| Stream 5 - trtmt method - sequence 7: | Not reported |
| Stream 5 - trtmt method - sequence 8: | Not reported |
| Stream 5 - based on operating data: | Not reported |

Details of Off-site Transfers:

| | |
|---|---|
| Cas number: | N020 |
| Document control number: | 1321220119566 |
| Chemical name: | Arsenic compounds |
| Classification: | TRI |
| Offsite RCRA id nr: | NVT330010000 |
| Offsite transfer sequence number: | 2 |
| Offsite name: | US ECOLOGY NEVADA, INC |
| Offsite street address: | HWY 95 11 MI S OF BEATTY |
| Offsite City,State,Zip: | BEATTY, NV 89003 |
| Offsite county: | NYE |
| Offsite province: | Not reported |
| Offsite country id: | Not reported |
| Offsite control: | NO |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Unit of measure: | Pounds |
| Offsite other off-site mgmt m90 LBS: | 73 |
| Offsite other off-site mgmt m90 BOE: | Periodic/Random Monotoning Data |
| Total amount transferred offsite for disposal: | 73 |
| Total amount transferred offsite for recycling: | 0 |
| Total amount transferred offsite for energy recovery: | 0 |
| Total amount transferred offsite for treatment: | 0 |
| FRS ID - Transfer Location: | 110000600920 |
| | |
| Offsite RCRA id nr: | NYD002113736 |
| Offsite transfer sequence number: | 3 |
| Offsite name: | TULIP MOLDED PLASTICS CORP |
| Offsite street address: | 3125 HIGHLAND AVE |
| Offsite City,State,Zip: | NIAGARA FALLS, NY 14305 |
| Offsite county: | NIAGARA |
| Offsite province: | Not reported |
| Offsite country id: | Not reported |
| Offsite control: | NO |
| Unit of measure: | Pounds |
| Offsite other off-site mgmt m90 LBS: | 30 |
| Offsite other off-site mgmt m90 BOE: | Periodic/Random Monotoning Data |
| Total amount transferred offsite for disposal: | 30 |
| Total amount transferred offsite for recycling: | 0 |
| Total amount transferred offsite for energy recovery: | 0 |
| Total amount transferred offsite for treatment: | 0 |
| FRS ID - Transfer Location: | 110000327502 |
| | |
| Offsite RCRA id nr: | ALD046481032 |
| Offsite transfer sequence number: | 4 |
| Offsite name: | SANDERS LEAD COMPANY, INC. |
| Offsite street address: | 1 SANDERS RD |
| Offsite City,State,Zip: | TROY, AL 36079 |
| Offsite county: | PIKE |
| Offsite province: | Not reported |
| Offsite country id: | Not reported |
| Offsite control: | NO |
| Unit of measure: | Pounds |
| Offsite other off-site mgmt m90 LBS: | 56 |
| Offsite other off-site mgmt m90 BOE: | Periodic/Random Monotoning Data |
| Total amount transferred offsite for disposal: | 56 |
| Total amount transferred offsite for recycling: | 0 |
| Total amount transferred offsite for energy recovery: | 0 |
| Total amount transferred offsite for treatment: | 0 |
| FRS ID - Transfer Location: | 110070828269 |
| | |
| Offsite RCRA id nr: | NA |
| Offsite transfer sequence number: | 5 |
| Offsite name: | MRU GMBH |
| Offsite street address: | MULDENH TTEN 25, 09599 |
| Offsite City,State,Zip: | FREIBERG 13294 |
| Offsite county: | Not reported |
| Offsite province: | SAXONY |
| Offsite country id: | GM |
| Offsite control: | NO |
| Unit of measure: | Pounds |
| Offsite other off-site mgmt m90 LBS: | 4 |
| Offsite other off-site mgmt m90 BOE: | Periodic/Random Monotoning Data |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Total amount transferred offsite for disposal: | 4 |
| Total amount transferred offsite for recycling: | 0 |
| Total amount transferred offsite for energy recovery: | 0 |
| Total amount transferred offsite for treatment: | 0 |
| FRS ID - Transfer Location: | Not reported |
| | |
| Offsite RCRA id nr: | AZR000520882 |
| Offsite transfer sequence number: | 6 |
| Offsite name: | LA PAZ COUNTY LANDFILL |
| Offsite street address: | 26999 HIGHWAY 95 |
| Offsite City,State,Zip: | PARKER, AZ 85344 |
| Offsite county: | LA PAZ |
| Offsite province: | Not reported |
| Offsite country id: | Not reported |
| Offsite control: | NO |
| Unit of measure: | Pounds |
| Offsite other landfills m64 LBS: | 30892 |
| Offsite other landfills m64 BOE: | Periodic/Random Monotoning Data |
| Total amount transferred offsite for disposal: | 30892 |
| Total amount transferred offsite for recycling: | 0 |
| Total amount transferred offsite for energy recovery: | 0 |
| Total amount transferred offsite for treatment: | 0 |
| FRS ID - Transfer Location: | 110012625132 |
| | |
| Offsite RCRA id nr: | CAD088504881 |
| Offsite transfer sequence number: | 7 |
| Offsite name: | KINSBURSKY BROTHERS SUPPLY INC |
| Offsite street address: | 1314 N ANAHEIM BLVD |
| Offsite City,State,Zip: | ANAHEIM, CA 92801 |
| Offsite county: | ORANGE |
| Offsite province: | Not reported |
| Offsite country id: | Not reported |
| Offsite control: | NO |
| Unit of measure: | Pounds |
| Offsite other off-site mgmt m90 LBS: | 803 |
| Offsite other off-site mgmt m90 BOE: | Periodic/Random Monotoning Data |
| Total amount transferred offsite for disposal: | 803 |
| Total amount transferred offsite for recycling: | 0 |
| Total amount transferred offsite for energy recovery: | 0 |
| Total amount transferred offsite for treatment: | 0 |
| FRS ID - Transfer Location: | 110000621300 |
| | |
| Offsite RCRA id nr: | NA |
| Offsite transfer sequence number: | 8 |
| Offsite name: | GLOBAL POLYMERS |
| Offsite street address: | 2101 PLANTSIDE DR. |
| Offsite City,State,Zip: | LOUISVILLE, KY 40299 |
| Offsite county: | JEFFERSON |
| Offsite province: | Not reported |
| Offsite country id: | Not reported |
| Offsite control: | NO |
| Unit of measure: | Pounds |
| Offsite other off-site mgmt m90 LBS: | 75 |
| Offsite other off-site mgmt m90 BOE: | Periodic/Random Monotoning Data |
| Total amount transferred offsite for disposal: | 75 |
| Total amount transferred offsite for recycling: | 0 |
| Total amount transferred offsite for energy recovery: | 0 |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Total amount transferred offsite for treatment: | 0 |
| FRS ID - Transfer Location: | Not reported |
| | |
| Offsite RCRA id nr: | CAT000646117 |
| Offsite transfer sequence number: | 9 |
| Offsite name: | CHEMICAL WASTE MANAGEMENT INC KETTLEMAN |
| Offsite street address: | 35251 OLD SKYLINE ROAD |
| Offsite City,State,Zip: | KETTLEMAN CITY, CA 93210 |
| Offsite county: | KINGS |
| Offsite province: | Not reported |
| Offsite country id: | Not reported |
| Offsite control: | NO |
| Unit of measure: | Pounds |
| Offsite RCRA subtitle c landfillsm65 LBS: | 47736 |
| Offsite RCRA subtitle c landfillsm65 BOE: | Periodic/Random Monotoning Data |
| Total amount transferred offsite for disposal: | 47736 |
| Total amount transferred offsite for recycling: | 0 |
| Total amount transferred offsite for energy recovery: | 0 |
| Total amount transferred offsite for treatment: | 0 |
| FRS ID - Transfer Location: | 110000481443 |

Details of Transfers to Publicly Owned Treatment Works:

| | |
|---|---|
| Cas number: | N020 |
| Document control number: | 1321220119566 |
| Chemical name: Arsenic compounds | |
| Classification: | TRI |
| Unit of measure: | Pounds |
| POTW name: | SAN JOSE CREEK WATER RECLAMATION PLANT |
| POTW address: | 1965 WORKMAN MILL ROAD |
| POTW City,State,Zip: | WHITTIER, CA 906011415 |
| POTW county: | LOS ANGELES |
| Quantity transferred: | 48.9 |
| Basis of estimate: | Not reported |
| Discharges to water streams: | 48.9 |
| Discharges to water streams - basis of estimate: | Periodic/Random Monotoning Data |
| Discharges to other activities: | 0 |
| Discharges to other activities - basis of estimate: | Not reported |
| Released to air: | 0 |
| Released to air - basis of estimate: | Not reported |
| Sludge to disposal: | 0 |
| Sludge to disposal - basis of estimate: | Not reported |
| Sludge to incineration - metals: | 0 |
| Sludge to incineration - metals - basis of estimate: | Not reported |
| Sludge to agricultural applications: | 0 |
| Sludge to agricultural applications - basis of estimate: | Not reported |
| Other or unknown disposal: | 0 |
| Other or unknown disposal - basis of estimate: | Not reported |
| Other or unknown treatment: | 0 |
| Other or unknown treatment - basis of estimate: | Not reported |
| Sludge to incineration - nonmetals: | 0 |
| Sludge to incineration - nonmetals - basis of estimate: | Not reported |
| Total treated: | 0 |
| POTW Registry ID: | 110000526538 |
| Off Site - POTW Releases 81C: | 0 |
| Off Site - POTW Releases 81D: | 48.9 |
| Off Site - POTW Releases: | 48.9 |
| Experimental and Est. Treatment: | 0 |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Experimental and Est. Treatment - Basis of Est.: Not reported

Additional Information Miscellaneous and Optional:

| | |
|---|---|
| Cas number: | N020 |
| Document control number: | 1321220119566 |
| Chemical name: | Arsenic compounds |
| Classification: | TRI |
| Comment sequence: | 644262 |
| Comment type description: | You have entered a value for a metal and/or a metal compound for Transfers to Publicly Owned Treatment Works (POTWs) |
| Comment text: | Error Reviewed / No Comment. |

| | |
|---|---|
| TRI ID: | 91745QMTCN720SO |
| Cas number: | N090 |
| Chemical name: | Chromium compounds (except for chromite ore mined in the Transvaal Region) |
| Classification: | TRI |
| Unit of measure: | Pounds |
| Metal ind: | YES |
| Revision code 1: | Not reported |
| Revision code 2: | Not reported |
| Maximum amount on site: | 03 |
| Fugitive air emissions - total release pounds: | NA |
| Fugitive air emissions - total release range code: | Not reported |
| Total fugitive air emissions: | 0 |
| Fugitive air emissions - basis of estimate: | Not reported |
| Stack air emissions - release pounds: | .087 |
| Stack air emissions - release range code: | Not reported |
| Total stack air emissions: | .087 |
| Stack air emissions - basis of estimate: | Periodic/Random Monotoning Data |
| Total air emissions: | .087 |
| Discharges to stream a - stream name: | SAN JOSE CREEK |
| Total discharges to stream a: | .015 |
| Discharges to stream a - basis of estimate: | Periodic/Random Monotoning Data |
| Discharges to stream a - % from stormwater: | 100 |
| Discharges to stream b - stream name: | Not reported |
| Total discharges to stream b: | Not reported |
| Discharges to stream b - basis of estimate: | Not reported |
| Discharges to stream b - % from stormwater: | Not reported |
| Discharges to stream c - stream name: | Not reported |
| Total discharges to stream c: | Not reported |
| Discharges to stream c - basis of estimate: | Not reported |
| Discharges to stream c - % from stormwater: | Not reported |
| Discharges to stream d - stream name: | Not reported |
| Total discharges to stream d: | Not reported |
| Discharges to stream d - basis of estimate: | Not reported |
| Discharges to stream d - % from stormwater: | Not reported |
| Discharges to stream e - stream name: | Not reported |
| Total discharges to stream e: | Not reported |
| Discharges to stream e - basis of estimate: | Not reported |
| Discharges to stream e - % from stormwater: | Not reported |
| Discharges to stream f - stream name: | Not reported |
| Total discharges to stream f: | Not reported |
| Discharges to stream f - basis of estimate: | Not reported |
| Discharges to stream f - % from stormwater: | Not reported |
| Discharges to stream g - stream name: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Total discharges to stream g: | Not reported |
| Discharges to stream g - basis of estimate: | Not reported |
| Discharges to stream g - % from stormwater: | Not reported |
| Total number of receiving streams: | 1 |
| Total surface water discharge: | .015 |
| Total on-site underground inj - pounds: | Not reported |
| On-site underground inj - basis of estimate: | Not reported |
| Total on-site ugrnd inj to cl i wells - pounds: | 0 |
| On-site underground inj to c1 i wells - basis of estimate: | Not reported |
| Total on-site ugrnd inj to cl ii-v wells - pounds: | 0 |
| On-site ungrnd inj to cl ii-v wells - basis of estimate: | Not reported |
| Total on-site underground injection: | 0 |
| Total on-site landfills: | Not reported |
| On-site landfills - basis of estimate: | Not reported |
| Total on-site RCRA subtitle c landfills: | 0 |
| On-site RCRA subtitle c landfills - basis of estimate: | Not reported |
| Total other on-site landfills: | 0 |
| Other landfills - basis of estimate: | Not reported |
| Total on-site land treatment: | 0 |
| Land trtmt/appl farming - basis of estimate: | Not reported |
| Total surface impoundments: | Not reported |
| Surface impoundment - basis of estimate: | Not reported |
| Total RCRA c surface impoundments: | 0 |
| RCRA c Surface impoundment - basis of estimate: | Not reported |
| Total other surface impoundments: | 0 |
| Other surface impoundment - basis of estimate: | Not reported |
| Total other disposal: | 0 |
| Other disposal - basis of estimate: | Not reported |
| Total on-site land releases: | 0 |
| Total on-site releases: | .102 |
| Off-site - POTW releases: | 4.8 |
| Off-site - storage only: | 0 |
| Off-site - solid/stab - metals: | 0 |
| Off-site - wastewater treatment release - metals: | 0 |
| Off-site - solid/stab - release - metals: | 0 |
| Off-site - wastewater treatment - metals: | 0 |
| Off-site - underground injection: | 0 |
| Off-site - underground injection - class 1 wells: | 0 |
| Off-site - underground injection - class ii-v wells: | 0 |
| Off-site - landfills/disposal surface impoundments: | 0 |
| Off-site - surface impoundment: | 0 |
| Off-site - RCRA subtitle c surface impoundments: | 0 |
| Off-site - other surface impoundments: | 0 |
| Off-site - other landfills: | 2840 |
| Off-site - RCRA subtitle c landfills: | 3259 |
| Off-site - disposal - land treatment: | 0 |
| Off-site - disposal - other land disposal: | 0 |
| Off-site - disposal - other off-site management: | 360 |
| Off-site - disposal - transfer to waste broker: | 0 |
| Off-site - disposal - unknown: | 0 |
| Total transferred off site for disposal: | 6463.8 |
| Off-site - recycling - solvents/organics recovery: | 0 |
| Off-site - recycling -metals recovery: | 0 |
| Off-site - recycling - other reuse or recovery: | 0 |
| Off-site - recycling - acid regeneration: | 0 |
| Off-site - recycling - transfer to waste broker: | 0 |
| Total transferred off site for recycling: | 0 |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Off-site - energy recovery: | 0 |
| Off-site - transfer to waste broker for energy recovery: | 0 |
| Total transferred off site for energy recovery: | 0 |
| Off-site - POTW treatment: | 0 |
| Off-site - solid/stab treatment - non metals: | 0 |
| Off-site -incineration/thermal treatment: | 0 |
| Off-site - incineration/insignificant heat value: | 0 |
| Off-site - wastewater treatment - non-metals: | 0 |
| Off-site - other waste treatment: | 0 |
| Off-site - transfer to waste broker - waste treatment: | 0 |
| Total transferred off site for treatment: | 0 |
| Off-site - transfer to waste broker: | 0 |
| Total transferred off site for further waste management: | 6463.8 |
| Total POTW transfer: | 4.8 |
| Energy recovery on site current year: | 0 |
| Recycled on site current year: | 0 |
| Treated on site current year: | 0 |
| Total on-site waste management: | 0 |
| On-site energy recovery method 1: | Not Applicable |
| On-site energy recovery method 2: | Not reported |
| On-site energy recovery method 3: | Not Applicable |
| On-site energy recovery method 4: | Not reported |
| On-site recycling processes method 1: | Not Applicable |
| On-site recycling processes method 2: | Not reported |
| On-site recycling processes method 3: | Not reported |
| On-site recycling processes method 4: | Not reported |
| On-site recycling processes method 5: | Not reported |
| On-site recycling processes method 6: | Not reported |
| On-site recycling processes method 7: | Not reported |
| FRS Facility ID: | 110000609707 |
| Elemental Metal Included: | YES |
| Waste Rock Pile managed Indicator: | 0 |
| Waste Rock Quantity: | Not reported |
| Off Site - POTW Releases 81C: | 0 |
| Off Site - POTW Releases 81D: | 4.8 |
| Assigned Partial Facility Flag: | NO |
| Case Number: | N090 |
| Mixture Name: | NA |
| Clean Air Act Ind: | YES |
| Carcinogen Ind: | NO |
| PFAS Ind: | NO |

Chemical Activities and Uses:

| | |
|---|---|
| Cas number: | N090 |
| Document control number: | 1321220119578 |
| Chemical name: | Chromium compounds (except for chromite ore mined in the Transvaal Region) |
| Classification: | TRI |
| Unit of measure: | Pounds |
| Produce the chemical: | No |
| Import the chemical: | No |
| On-site use of the chemical: | No |
| Sale or distribution of the chemical: | No |
| As a byproduct: | No |
| As a manufactured impurity: | No |
| Used as a reactant: | No |
| P101 feedstocks: | No |
| P102 raw materials: | No |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| P103 intermediates: | No |
| P104 initiators: | No |
| P199 other: | No |
| Added as a formulation component: | No |
| P201 additives: | No |
| P202 dyes: | No |
| P203 reaction diluents: | No |
| P204 initiators: | No |
| P205 solvents: | No |
| P206 inhibitors: | No |
| P207 emulsifiers: | No |
| P208 surfactants: | No |
| P209 lubricants: | No |
| P210 flame retardants: | No |
| P211 rheological modifiers: | No |
| P299 other: | No |
| Used as an article component: | Yes |
| Repackaging: | No |
| As a process impurity: | No |
| Processed / recycling: | No |
| Used as a chemical processing aid: | Yes |
| Z101 process solvents: | No |
| Z102 catalysts: | No |
| Z103 inhibitors: | No |
| Z104 initiators: | No |
| Z105 reaction terminators: | No |
| Z106 solution buffers: | No |
| Z199 other: | Yes |
| Used as a manufacturing aid: | Yes |
| Z201 process lubricants: | No |
| Z202 metalworking fluids: | No |
| Z203 coolants: | No |
| Z204 refrigerants: | No |
| Z205 hydraulic fluids: | No |
| Z299 other: | Yes |
| Ancillary or other use: | No |
| Z301 cleaner: | No |
| Z302 degreaser: | No |
| Z303 lubricant: | No |
| Z304 fuel: | No |
| Z305 flame retardant: | No |
| Z306 waste treatment: | No |
| Z307 water treatment: | No |
| Z308 construction materials: | No |
| Z399 other: | No |

| | |
|---|---|
| Submitted Facility Name: | Not reported |
| Submitted Street: | Not reported |
| Submitted City: | Not reported |
| Submitted County: | Not reported |
| Submitted State: | Not reported |
| Submitted Zip Code: | Not reported |
| Submitted BIA Code: | Not reported |
| Submitted Tribe Name: | Not reported |
| Submitted Parent Company Name: | Not reported |
| Submitted Parent Company DB Number: | Not reported |
| Submitted Standardized Parent Company Name: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Submitted Primary NAICS Code: | Not reported |
| Submitted Industry Code: | 999 |
| Submitted Industry Name: | Other |
| Industry Code: | 331 |
| Industry Name: | Primary Metals |
| Last year the facility reported: | 2021 |
| First year the facility reported: | 1987 |
| Number of forms submitted: | 5 |
| Total number of forms submitted: | 193 |
| Assigned Agency: | Not reported |

Detailed On-site Waste Treatment Methods and Efficiency:

| | |
|---|---|
| Cas number: | N090 |
| Document control number: | 1321220119578 |
| Chemical name: | Chromium compounds (except for chromite ore mined in the Transvaal Region) |
| Classification: | TRI |
| Unit of measure: | Pounds |
| Stream 1 - waste stream code: | NA |
| Stream 1 - trtmt method - sequence 1: | Not reported |
| Stream 1 - trtmt method - sequence 2: | Not reported |
| Stream 1 - trtmt method - sequence 3: | Not reported |
| Stream 1 - trtmt method - sequence 4: | Not reported |
| Stream 1 - trtmt method - sequence 5: | Not reported |
| Stream 1 - trtmt method - sequence 6: | Not reported |
| Stream 1 - trtmt method - sequence 7: | Not reported |
| Stream 1 - trtmt method - sequence 8: | Not reported |
| Stream 1 - based on operating data: | Not reported |
| Stream 2 - waste stream code: | Not reported |
| Stream 2 - trtmt method - sequence 1: | Not reported |
| Stream 2 - trtmt method - sequence 2: | Not reported |
| Stream 2 - trtmt method - sequence 3: | Not reported |
| Stream 2 - trtmt method - sequence 4: | Not reported |
| Stream 2 - trtmt method - sequence 5: | Not reported |
| Stream 2 - trtmt method - sequence 6: | Not reported |
| Stream 2 - trtmt method - sequence 7: | Not reported |
| Stream 2 - trtmt method - sequence 8: | Not reported |
| Stream 2 - based on operating data: | Not reported |
| Stream 3 - waste stream code: | Not reported |
| Stream 3 - trtmt method - sequence 1: | Not reported |
| Stream 3 - trtmt method - sequence 2: | Not reported |
| Stream 3 - trtmt method - sequence 3: | Not reported |
| Stream 3 - trtmt method - sequence 4: | Not reported |
| Stream 3 - trtmt method - sequence 5: | Not reported |
| Stream 3 - trtmt method - sequence 6: | Not reported |
| Stream 3 - trtmt method - sequence 7: | Not reported |
| Stream 3 - trtmt method - sequence 8: | Not reported |
| Stream 3 - based on operating data: | Not reported |
| Stream 4 - waste stream code: | Not reported |
| Stream 4 - trtmt method - sequence 1: | Not reported |
| Stream 4 - trtmt method - sequence 2: | Not reported |
| Stream 4 - trtmt method - sequence 3: | Not reported |
| Stream 4 - trtmt method - sequence 4: | Not reported |
| Stream 4 - trtmt method - sequence 5: | Not reported |
| Stream 4 - trtmt method - sequence 6: | Not reported |
| Stream 4 - trtmt method - sequence 7: | Not reported |
| Stream 4 - trtmt method - sequence 8: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Stream 4 - based on operating data: | Not reported |
| Stream 5 - waste stream code: | Not reported |
| Stream 5 - trtmt method - sequence 1: | Not reported |
| Stream 5 - trtmt method - sequence 2: | Not reported |
| Stream 5 - trtmt method - sequence 3: | Not reported |
| Stream 5 - trtmt method - sequence 4: | Not reported |
| Stream 5 - trtmt method - sequence 5: | Not reported |
| Stream 5 - trtmt method - sequence 6: | Not reported |
| Stream 5 - trtmt method - sequence 7: | Not reported |
| Stream 5 - trtmt method - sequence 8: | Not reported |
| Stream 5 - based on operating data: | Not reported |

Details of Off-site Transfers:

| | |
|---|---|
| Cas number: | N090 |
| Document control number: | 1321220119578 |
| Chemical name: | Chromium compounds (except for chromite ore mined in the Transvaal Region) |
| Classification: | TRI |
| Offsite RCRA id nr: | NVT330010000 |
| Offsite transfer sequence number: | 2 |
| Offsite name: | US ECOLOGY NEVADA, INC |
| Offsite street address: | HWY 95 11 MI S OF BEATTY |
| Offsite City,State,Zip: | BEATTY, NV 89003 |
| Offsite county: | NYE |
| Offsite province: | Not reported |
| Offsite country id: | Not reported |
| Offsite control: | NO |
| Unit of measure: | Pounds |
| Offsite other off-site mgmt m90 LBS: | 194 |
| Offsite other off-site mgmt m90 BOE: | Periodic/Random Monotoning Data |
| Total amount transferred offsite for disposal: | 194 |
| Total amount transferred offsite for recycling: | 0 |
| Total amount transferred offsite for energy recovery: | 0 |
| Total amount transferred offsite for treatment: | 0 |
| FRS ID - Transfer Location: | 110000600920 |

| | |
|---|---|
| Offsite RCRA id nr: | NYD002113736 |
| Offsite transfer sequence number: | 3 |
| Offsite name: | TULIP MOLDED PLASTICS CORP |
| Offsite street address: | 3125 HIGHLAND AVE |
| Offsite City,State,Zip: | NIAGARA FALLS, NY 14305 |
| Offsite county: | NIAGARA |
| Offsite province: | Not reported |
| Offsite country id: | Not reported |
| Offsite control: | NO |
| Unit of measure: | Pounds |
| Offsite other off-site mgmt m90 LBS: | 30 |
| Offsite other off-site mgmt m90 BOE: | Periodic/Random Monotoning Data |
| Total amount transferred offsite for disposal: | 30 |
| Total amount transferred offsite for recycling: | 0 |
| Total amount transferred offsite for energy recovery: | 0 |
| Total amount transferred offsite for treatment: | 0 |
| FRS ID - Transfer Location: | 110000327502 |

| | |
|---|---|
| Offsite RCRA id nr: | ALD046481032 |
| Offsite transfer sequence number: | 4 |
| Offsite name: | SANDERS LEAD COMPANY, INC. |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Offsite street address: | 1 SANDERS RD |
| Offsite City,State,Zip: | TROY, AL 36079 |
| Offsite county: | PIKE |
| Offsite province: | Not reported |
| Offsite country id: | Not reported |
| Offsite control: | NO |
| Unit of measure: | Pounds |
| Offsite other off-site mgmt m90 LBS: | 56 |
| Offsite other off-site mgmt m90 BOE: | Periodic/Random Monotoning Data |
| Total amount transferred offsite for disposal: | 56 |
| Total amount transferred offsite for recycling: | 0 |
| Total amount transferred offsite for energy recovery: | 0 |
| Total amount transferred offsite for treatment: | 0 |
| FRS ID - Transfer Location: | 110070828269 |

| | |
|---|---|
| Offsite RCRA id nr: | NA |
| Offsite transfer sequence number: | 5 |
| Offsite name: | MRU GMBH |
| Offsite street address: | MULDENH TTEN 25, 09599 |
| Offsite City,State,Zip: | FREIBERG 13294 |
| Offsite county: | Not reported |
| Offsite province: | SAXONY |
| Offsite country id: | GM |
| Offsite control: | NO |
| Unit of measure: | Pounds |
| Offsite other off-site mgmt m90 LBS: | 4 |
| Offsite other off-site mgmt m90 BOE: | Periodic/Random Monotoning Data |
| Total amount transferred offsite for disposal: | 4 |
| Total amount transferred offsite for recycling: | 0 |
| Total amount transferred offsite for energy recovery: | 0 |
| Total amount transferred offsite for treatment: | 0 |
| FRS ID - Transfer Location: | Not reported |

| | |
|---|---|
| Offsite RCRA id nr: | AZR000520882 |
| Offsite transfer sequence number: | 6 |
| Offsite name: | LA PAZ COUNTY LANDFILL |
| Offsite street address: | 26999 HIGHWAY 95 |
| Offsite City,State,Zip: | PARKER, AZ 85344 |
| Offsite county: | LA PAZ |
| Offsite province: | Not reported |
| Offsite country id: | Not reported |
| Offsite control: | NO |
| Unit of measure: | Pounds |
| Offsite other landfills m64 LBS: | 2840 |
| Offsite other landfills m64 BOE: | Periodic/Random Monotoning Data |
| Total amount transferred offsite for disposal: | 2840 |
| Total amount transferred offsite for recycling: | 0 |
| Total amount transferred offsite for energy recovery: | 0 |
| Total amount transferred offsite for treatment: | 0 |
| FRS ID - Transfer Location: | 110012625132 |

| | |
|---|---|
| Offsite RCRA id nr: | CAD088504881 |
| Offsite transfer sequence number: | 7 |
| Offsite name: | KINSBURSKY BROTHERS SUPPLY INC |
| Offsite street address: | 1314 N ANAHEIM BLVD |
| Offsite City,State,Zip: | ANAHEIM, CA 92801 |
| Offsite county: | ORANGE |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Offsite province: | Not reported |
| Offsite country id: | Not reported |
| Offsite control: | NO |
| Unit of measure: | Pounds |
| Offsite other off-site mgmt m90 LBS: | 1 |
| Offsite other off-site mgmt m90 BOE: | Periodic/Random Monotoning Data |
| Total amount transferred offsite for disposal: | 1 |
| Total amount transferred offsite for recycling: | 0 |
| Total amount transferred offsite for energy recovery: | 0 |
| Total amount transferred offsite for treatment: | 0 |
| FRS ID - Transfer Location: | 110000621300 |

| | |
|---|---|
| Offsite RCRA id nr: | NA |
| Offsite transfer sequence number: | 8 |
| Offsite name: | GLOBAL POLYMERS |
| Offsite street address: | 2101 PLANTSIDE DR. |
| Offsite City,State,Zip: | LOUISVILLE, KY 40299 |
| Offsite county: | JEFFERSON |
| Offsite province: | Not reported |
| Offsite country id: | Not reported |
| Offsite control: | NO |
| Unit of measure: | Pounds |
| Offsite other off-site mgmt m90 LBS: | 75 |
| Offsite other off-site mgmt m90 BOE: | Periodic/Random Monotoning Data |
| Total amount transferred offsite for disposal: | 75 |
| Total amount transferred offsite for recycling: | 0 |
| Total amount transferred offsite for energy recovery: | 0 |
| Total amount transferred offsite for treatment: | 0 |
| FRS ID - Transfer Location: | Not reported |

| | |
|---|---|
| Offsite RCRA id nr: | CAT000646117 |
| Offsite transfer sequence number: | 9 |
| Offsite name: | CHEMICAL WASTE MANAGEMENT INC KETTLEMAN |
| Offsite street address: | 35251 OLD SKYLINE ROAD |
| Offsite City,State,Zip: | KETTLEMAN CITY, CA 93210 |
| Offsite county: | KINGS |
| Offsite province: | Not reported |
| Offsite country id: | Not reported |
| Offsite control: | NO |
| Unit of measure: | Pounds |
| Offsite RCRA subtitle c landfillsm65 LBS: | 3259 |
| Offsite RCRA subtitle c landfillsm65 BOE: | Periodic/Random Monotoning Data |
| Total amount transferred offsite for disposal: | 3259 |
| Total amount transferred offsite for recycling: | 0 |
| Total amount transferred offsite for energy recovery: | 0 |
| Total amount transferred offsite for treatment: | 0 |
| FRS ID - Transfer Location: | 110000481443 |

Details of Transfers to Publicly Owned Treatment Works:

| | |
|---|---|
| Cas number: | N090 |
| Document control number: | 1321220119578 |
| Chemical name: | Chromium compounds (except for chromite ore mined in the Transvaal Region) |
| Classification: | TRI |
| Unit of measure: | Pounds |
| POTW name: | SAN JOSE CREEK WATER RECLAMATION PLANT |
| POTW address: | 1965 WORKMAN MILL ROAD |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| POTW City,State,Zip: | WHITTIER, CA 906011415 |
| POTW county: | LOS ANGELES |
| Quantity transferred: | 4.8 |
| Basis of estimate: | Not reported |
| Discharges to water streams: | 4.8 |
| Discharges to water streams - basis of estimate: | Periodic/Random Monotoning Data |
| Discharges to other activities: | 0 |
| Discharges to other activities - basis of estimate: | Not reported |
| Released to air: | 0 |
| Released to air - basis of estimate: | Not reported |
| Sludge to disposal: | 0 |
| Sludge to disposal - basis of estimate: | Not reported |
| Sludge to incineration - metals: | 0 |
| Sludge to incineration - metals - basis of estimate: | Not reported |
| Sludge to agricultural applications: | 0 |
| Sludge to agricultural applications - basis of estimate: | Not reported |
| Other or unknown disposal: | 0 |
| Other or unknown disposal - basis of estimate: | Not reported |
| Other or unknown treatment: | 0 |
| Other or unknown treatment - basis of estimate: | Not reported |
| Sludge to incineration - nonmetals: | 0 |
| Sludge to incineration - nonmetals - basis of estimate: | Not reported |
| Total treated: | 0 |
| POTW Registry ID: | 110000526538 |
| Off Site - POTW Releases 81C: | 0 |
| Off Site - POTW Releases 81D: | 4.8 |
| Off Site - POTW Releases: | 4.8 |
| Experimental and Est. Treatment: | 0 |
| Experimental and Est. Treatment - Basis of Est.: | Not reported |

Additional Information Miscellaneous and Optional:

| | |
|---|---|
| Cas number: | N090 |
| Document control number: | 1321220119578 |
| Chemical name: | Chromium compounds (except for chromite ore mined in the Transvaal Region) |
| Classification: | TRI |
| Comment sequence: | 644265 |
| Comment type description: | You have entered a value for a metal and/or a metal compound for Transfers to Publicly Owned Treatment Works (POTWs) |
| Comment text: | Error Reviewed / No Comment. |

| | |
|---|---|
| TRI ID: | 91745QMTCN720SO |
| Cas number: | N420 |
| Chemical name: | Lead compounds |
| Classification: | PBT |
| Unit of measure: | Pounds |
| Metal ind: | YES |
| Revision code 1: | Not reported |
| Revision code 2: | Not reported |
| Maximum amount on site: | 06 |
| Fugitive air emissions - total release pounds: | NA |
| Fugitive air emissions - total release range code: | Not reported |
| Total fugitive air emissions: | 0 |
| Fugitive air emissions - basis of estimate: | Not reported |
| Stack air emissions - release pounds: | 3.322 |
| Stack air emissions - release range code: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Total stack air emissions: | 3.322 |
| Stack air emissions - basis of estimate: | Periodic/Random Monotoning Data |
| Total air emissions: | 3.322 |
| Discharges to stream a - stream name: | SAN JOSE CREEK |
| Total discharges to stream a: | .476 |
| Discharges to stream a - basis of estimate: | Periodic/Random Monotoning Data |
| Discharges to stream a - % from stormwater: | 100 |
| Discharges to stream b - stream name: | Not reported |
| Total discharges to stream b: | Not reported |
| Discharges to stream b - basis of estimate: | Not reported |
| Discharges to stream b - % from stormwater: | Not reported |
| Discharges to stream c - stream name: | Not reported |
| Total discharges to stream c: | Not reported |
| Discharges to stream c - basis of estimate: | Not reported |
| Discharges to stream c - % from stormwater: | Not reported |
| Discharges to stream d - stream name: | Not reported |
| Total discharges to stream d: | Not reported |
| Discharges to stream d - basis of estimate: | Not reported |
| Discharges to stream d - % from stormwater: | Not reported |
| Discharges to stream e - stream name: | Not reported |
| Total discharges to stream e: | Not reported |
| Discharges to stream e - basis of estimate: | Not reported |
| Discharges to stream e - % from stormwater: | Not reported |
| Discharges to stream f - stream name: | Not reported |
| Total discharges to stream f: | Not reported |
| Discharges to stream f - basis of estimate: | Not reported |
| Discharges to stream f - % from stormwater: | Not reported |
| Discharges to stream g - stream name: | Not reported |
| Total discharges to stream g: | Not reported |
| Discharges to stream g - basis of estimate: | Not reported |
| Discharges to stream g - % from stormwater: | Not reported |
| Total number of receiving streams: | 1 |
| Total surface water discharge: | .476 |
| Total on-site underground inj - pounds: | Not reported |
| On-site underground inj - basis of estimate: | Not reported |
| Total on-site ugrnd inj to cl i wells - pounds: | 0 |
| On-site underground inj to c1 i wells - basis of estimate: | Not reported |
| Total on-site ugrnd inj to cl ii-v wells - pounds: | 0 |
| On-site ungrnd inj to cl ii-v wells - basis of estimate: | Not reported |
| Total on-site underground injection: | 0 |
| Total on-site landfills: | Not reported |
| On-site landfills - basis of estimate: | Not reported |
| Total on-site RCRA subtitle c landfills: | 0 |
| On-site RCRA subtitle c landfills - basis of estimate: | Not reported |
| Total other on-site landfills: | 0 |
| Other landfills - basis of estimate: | Not reported |
| Total on-site land treatment: | 0 |
| Land trtmt/appl farming - basis of estimate: | Not reported |
| Total surface impoundments: | Not reported |
| Surface impoundment - basis of estimate: | Not reported |
| Total RCRA c surface impoundments: | 0 |
| RCRA c Surface impoundment - basis of estimate: | Not reported |
| Total other surface impoundments: | 0 |
| Other surface impoundment - basis of estimate: | Not reported |
| Total other disposal: | 0 |
| Other disposal - basis of estimate: | Not reported |
| Total on-site land releases: | 0 |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Total on-site releases: | 3.798 |
| Off-site - POTW releases: | 41.2 |
| Off-site - storage only: | 0 |
| Off-site - solid/stab - metals: | 0 |
| Off-site - wastewater treatment release - metals: | 0 |
| Off-site - solid/stab - release - metals: | 0 |
| Off-site - wastewater treatment - metals: | 0 |
| Off-site - underground injection: | 0 |
| Off-site - underground injection - class 1 wells: | 0 |
| Off-site - underground injection - class ii-v wells: | 0 |
| Off-site - landfills/disposal surface impoundments: | 0 |
| Off-site - surface impoundment: | 0 |
| Off-site - RCRA subtitle c surface impoundments: | 0 |
| Off-site - other surface impoundments: | 0 |
| Off-site - other landfills: | 1213226 |
| Off-site - RCRA subtitle c landfills: | 218951 |
| Off-site - disposal - land treatment: | 0 |
| Off-site - disposal - other land disposal: | 0 |
| Off-site - disposal - other off-site management: | 775 |
| Off-site - disposal - transfer to waste broker: | 0 |
| Off-site - disposal - unknown: | 0 |
| Total transferred off site for disposal: | 1432993.2 |
| Off-site - recycling - solvents/organics recovery: | 0 |
| Off-site - recycling -metals recovery: | 0 |
| Off-site - recycling - other reuse or recovery: | 0 |
| Off-site - recycling - acid regeneration: | 0 |
| Off-site - recycling - transfer to waste broker: | 0 |
| Total transferred off site for recycling: | 0 |
| Off-site - energy recovery: | 0 |
| Off-site - transfer to waste broker for energy recovery: | 0 |
| Total transferred off site for energy recovery: | 0 |
| Off-site - POTW treatment: | 0 |
| Off-site - solid/stab treatment - non metals: | 0 |
| Off-site -incineration/thermal treatment: | 0 |
| Off-site - incineration/insignificant heat value: | 0 |
| Off-site - wastewater treatment - non-metals: | 0 |
| Off-site - other waste treatment: | 0 |
| Off-site - transfer to waste broker - waste treatment: | 0 |
| Total transferred off site for treatment: | 0 |
| Off-site - transfer to waste broker: | 0 |
| Total transferred off site for further waste management: | 1432993.2 |
| Total POTW transfer: | 41.2 |
| Energy recovery on site current year: | 0 |
| Recycled on site current year: | 0 |
| Treated on site current year: | 0 |
| Total on-site waste management: | 0 |
| On-site energy recovery method 1: | Not Applicable |
| On-site energy recovery method 2: | Not reported |
| On-site energy recovery method 3: | Not Applicable |
| On-site energy recovery method 4: | Not reported |
| On-site recycling processes method 1: | Not Applicable |
| On-site recycling processes method 2: | Not reported |
| On-site recycling processes method 3: | Not reported |
| On-site recycling processes method 4: | Not reported |
| On-site recycling processes method 5: | Not reported |
| On-site recycling processes method 6: | Not reported |
| On-site recycling processes method 7: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | | |
|---|---|---|
| FRS Facility ID: | | 110000609707 |
| Elemental Metal Included: | | YES |
| Waste Rock Pile managed Indicator: | | 0 |
| Waste Rock Quantity: | | Not reported |
| Off Site - POTW Releases 81C: | | 0 |
| Off Site - POTW Releases 81D: | | 41.2 |
| Assigned Partial Facility Flag: | | NO |
| Case Number: | | N420 |
| Mixture Name: | | NA |
| Clean Air Act Ind: | | YES |
| Carcinogen Ind: | | NO |
| PFAS Ind: | | NO |

Chemical Activities and Uses:

| | | |
|---|---|---|
| Cas number: | | N420 |
| Document control number: | | 1321220119592 |
| Chemical name: | Lead compounds | |
| Classification: | | PBT |
| Unit of measure: | | Pounds |
| Produce the chemical: | | Yes |
| Import the chemical: | | Yes |
| On-site use of the chemical: | | Yes |
| Sale or distribution of the chemical: | | Yes |
| As a byproduct: | | Yes |
| As a manufactured impurity: | | No |
| Used as a reactant: | | No |
| P101 feedstocks: | | No |
| P102 raw materials: | | No |
| P103 intermediates: | | No |
| P104 initiators: | | No |
| P199 other: | | No |
| Added as a formulation component: | | Yes |
| P201 additives: | | No |
| P202 dyes: | | No |
| P203 reaction diluents: | | No |
| P204 initiators: | | No |
| P205 solvents: | | No |
| P206 inhibitors: | | No |
| P207 emulsifiers: | | No |
| P208 surfactants: | | No |
| P209 lubricants: | | No |
| P210 flame retardants: | | No |
| P211 rheological modifiers: | | No |
| P299 other: | | Yes |
| Used as an article component: | | No |
| Repackaging: | | No |
| As a process impurity: | | No |
| Processed / recycling: | | No |
| Used as a chemical processing aid: | | No |
| Z101 process solvents: | | No |
| Z102 catalysts: | | No |
| Z103 inhibitors: | | No |
| Z104 initiators: | | No |
| Z105 reaction terminators: | | No |
| Z106 solution buffers: | | No |
| Z199 other: | | No |
| Used as a manufacturing aid: | | No |
| Z201 process lubricants: | | No |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Z202 metalworking fluids: | No |
| Z203 coolants: | No |
| Z204 refrigerants: | No |
| Z205 hydraulic fluids: | No |
| Z299 other: | No |
| Ancillary or other use: | No |
| Z301 cleaner: | No |
| Z302 degreaser: | No |
| Z303 lubricant: | No |
| Z304 fuel: | No |
| Z305 flame retardant: | No |
| Z306 waste treatment: | No |
| Z307 water treatment: | No |
| Z308 construction materials: | No |
| Z399 other: | No |

| | |
|---|---|
| Submitted Facility Name: | Not reported |
| Submitted Street: | Not reported |
| Submitted City: | Not reported |
| Submitted County: | Not reported |
| Submitted State: | Not reported |
| Submitted Zip Code: | Not reported |
| Submitted BIA Code: | Not reported |
| Submitted Tribe Name: | Not reported |
| Submitted Parent Company Name: | Not reported |
| Submitted Parent Company DB Number: | Not reported |
| Submitted Standardized Parent Company Name: | Not reported |
| Submitted Primary NAICS Code: | Not reported |
| Submitted Industry Code: | 999 |
| Submitted Industry Name: | Other |
| Industry Code: | 331 |
| Industry Name: | Primary Metals |
| Last year the facility reported: | 2021 |
| First year the facility reported: | 1987 |
| Number of forms submitted: | 5 |
| Total number of forms submitted: | 193 |
| Assigned Agency: | Not reported |

Detailed On-site Waste Treatment Methods and Efficiency:

| | |
|---|---|
| Cas number: | N420 |
| Document control number: | 1321220119592 |
| Chemical name: Lead compounds | |
| Classification: | PBT |
| Unit of measure: | Pounds |
| Stream 1 - waste stream code: | NA |
| Stream 1 - trtmt method - sequence 1: | Not reported |
| Stream 1 - trtmt method - sequence 2: | Not reported |
| Stream 1 - trtmt method - sequence 3: | Not reported |
| Stream 1 - trtmt method - sequence 4: | Not reported |
| Stream 1 - trtmt method - sequence 5: | Not reported |
| Stream 1 - trtmt method - sequence 6: | Not reported |
| Stream 1 - trtmt method - sequence 7: | Not reported |
| Stream 1 - trtmt method - sequence 8: | Not reported |
| Stream 1 - based on operating data: | Not reported |
| Stream 2 - waste stream code: | Not reported |
| Stream 2 - trtmt method - sequence 1: | Not reported |
| Stream 2 - trtmt method - sequence 2: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Stream 2 - trtmt method - sequence 3: | Not reported |
| Stream 2 - trtmt method - sequence 4: | Not reported |
| Stream 2 - trtmt method - sequence 5: | Not reported |
| Stream 2 - trtmt method - sequence 6: | Not reported |
| Stream 2 - trtmt method - sequence 7: | Not reported |
| Stream 2 - trtmt method - sequence 8: | Not reported |
| Stream 2 - based on operating data: | Not reported |
| Stream 3 - waste stream code: | Not reported |
| Stream 3 - trtmt method - sequence 1: | Not reported |
| Stream 3 - trtmt method - sequence 2: | Not reported |
| Stream 3 - trtmt method - sequence 3: | Not reported |
| Stream 3 - trtmt method - sequence 4: | Not reported |
| Stream 3 - trtmt method - sequence 5: | Not reported |
| Stream 3 - trtmt method - sequence 6: | Not reported |
| Stream 3 - trtmt method - sequence 7: | Not reported |
| Stream 3 - trtmt method - sequence 8: | Not reported |
| Stream 3 - based on operating data: | Not reported |
| Stream 4 - waste stream code: | Not reported |
| Stream 4 - trtmt method - sequence 1: | Not reported |
| Stream 4 - trtmt method - sequence 2: | Not reported |
| Stream 4 - trtmt method - sequence 3: | Not reported |
| Stream 4 - trtmt method - sequence 4: | Not reported |
| Stream 4 - trtmt method - sequence 5: | Not reported |
| Stream 4 - trtmt method - sequence 6: | Not reported |
| Stream 4 - trtmt method - sequence 7: | Not reported |
| Stream 4 - trtmt method - sequence 8: | Not reported |
| Stream 4 - based on operating data: | Not reported |
| Stream 5 - waste stream code: | Not reported |
| Stream 5 - trtmt method - sequence 1: | Not reported |
| Stream 5 - trtmt method - sequence 2: | Not reported |
| Stream 5 - trtmt method - sequence 3: | Not reported |
| Stream 5 - trtmt method - sequence 4: | Not reported |
| Stream 5 - trtmt method - sequence 5: | Not reported |
| Stream 5 - trtmt method - sequence 6: | Not reported |
| Stream 5 - trtmt method - sequence 7: | Not reported |
| Stream 5 - trtmt method - sequence 8: | Not reported |
| Stream 5 - based on operating data: | Not reported |

Details of Off-site Transfers:

| | | |
|---|---|---|
| Cas number: | | N420 |
| Document control number: | | 1321220119592 |
| Chemical name: | Lead compounds | |
| Classification: | | PBT |
| Offsite RCRA id nr: | | NVT330010000 |
| Offsite transfer sequence number: | | 2 |
| Offsite name: | | US ECOLOGY NEVADA, INC |
| Offsite street address: | | HWY 95 11 MI S OF BEATTY |
| Offsite City,State,Zip: | | BEATTY, NV 89003 |
| Offsite county: | | NYE |
| Offsite province: | | Not reported |
| Offsite country id: | | Not reported |
| Offsite control: | | NO |
| Unit of measure: | | Pounds |
| Offsite RCRA subtitle c landfillsm65 LBS: | | 35201 |
| Offsite RCRA subtitle c landfillsm65 BOE: | | Periodic/Random Monotoning Data |
| Total amount transferred offsite for disposal: | | 35201 |
| Total amount transferred offsite for recycling: | | 0 |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Total amount transferred offsite for energy recovery: | 0 |
| Total amount transferred offsite for treatment: | 0 |
| FRS ID - Transfer Location: | 110000600920 |
| | |
| Offsite RCRA id nr: | NYD002113736 |
| Offsite transfer sequence number: | 3 |
| Offsite name: | TULIP MOLDED PLASTICS CORP |
| Offsite street address: | 3125 HIGHLAND AVE |
| Offsite City,State,Zip: | NIAGARA FALLS, NY 14305 |
| Offsite county: | NIAGARA |
| Offsite province: | Not reported |
| Offsite country id: | Not reported |
| Offsite control: | NO |
| Unit of measure: | Pounds |
| Offsite other off-site mgmt m90 LBS: | 99 |
| Offsite other off-site mgmt m90 BOE: | Periodic/Random Monotoning Data |
| Total amount transferred offsite for disposal: | 99 |
| Total amount transferred offsite for recycling: | 0 |
| Total amount transferred offsite for energy recovery: | 0 |
| Total amount transferred offsite for treatment: | 0 |
| FRS ID - Transfer Location: | 110000327502 |
| | |
| Offsite RCRA id nr: | ALD046481032 |
| Offsite transfer sequence number: | 4 |
| Offsite name: | SANDERS LEAD COMPANY, INC. |
| Offsite street address: | 1 SANDERS RD |
| Offsite City,State,Zip: | TROY, AL 36079 |
| Offsite county: | PIKE |
| Offsite province: | Not reported |
| Offsite country id: | Not reported |
| Offsite control: | NO |
| Unit of measure: | Pounds |
| Offsite other off-site mgmt m90 LBS: | 185 |
| Offsite other off-site mgmt m90 BOE: | Periodic/Random Monotoning Data |
| Total amount transferred offsite for disposal: | 185 |
| Total amount transferred offsite for recycling: | 0 |
| Total amount transferred offsite for energy recovery: | 0 |
| Total amount transferred offsite for treatment: | 0 |
| FRS ID - Transfer Location: | 110070828269 |
| | |
| Offsite RCRA id nr: | NA |
| Offsite transfer sequence number: | 5 |
| Offsite name: | MRU GMBH |
| Offsite street address: | MULDENH TTEN 25, 09599 |
| Offsite City,State,Zip: | FREIBERG 13294 |
| Offsite county: | Not reported |
| Offsite province: | SAXONY |
| Offsite country id: | GM |
| Offsite control: | NO |
| Unit of measure: | Pounds |
| Offsite other off-site mgmt m90 LBS: | 12 |
| Offsite other off-site mgmt m90 BOE: | Periodic/Random Monotoning Data |
| Total amount transferred offsite for disposal: | 12 |
| Total amount transferred offsite for recycling: | 0 |
| Total amount transferred offsite for energy recovery: | 0 |
| Total amount transferred offsite for treatment: | 0 |
| FRS ID - Transfer Location: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Offsite RCRA id nr: | AZR000520882 |
| Offsite transfer sequence number: | 6 |
| Offsite name: | LA PAZ COUNTY LANDFILL |
| Offsite street address: | 26999 HIGHWAY 95 |
| Offsite City,State,Zip: | PARKER, AZ 85344 |
| Offsite county: | LA PAZ |
| Offsite province: | Not reported |
| Offsite country id: | Not reported |
| Offsite control: | NO |
| Unit of measure: | Pounds |
| Offsite other landfills m64 LBS: | 1213226 |
| Offsite other landfills m64 BOE: | Periodic/Random Monotoning Data |
| Total amount transferred offsite for disposal: | 1213226 |
| Total amount transferred offsite for recycling: | 0 |
| Total amount transferred offsite for energy recovery: | 0 |
| Total amount transferred offsite for treatment: | 0 |
| FRS ID - Transfer Location: | 110012625132 |

| | |
|---|---|
| Offsite RCRA id nr: | CAD088504881 |
| Offsite transfer sequence number: | 7 |
| Offsite name: | KINSBURSKY BROTHERS SUPPLY INC |
| Offsite street address: | 1314 N ANAHEIM BLVD |
| Offsite City,State,Zip: | ANAHEIM, CA 92801 |
| Offsite county: | ORANGE |
| Offsite province: | Not reported |
| Offsite country id: | Not reported |
| Offsite control: | NO |
| Unit of measure: | Pounds |
| Offsite other off-site mgmt m90 LBS: | 231 |
| Offsite other off-site mgmt m90 BOE: | Periodic/Random Monotoning Data |
| Total amount transferred offsite for disposal: | 231 |
| Total amount transferred offsite for recycling: | 0 |
| Total amount transferred offsite for energy recovery: | 0 |
| Total amount transferred offsite for treatment: | 0 |
| FRS ID - Transfer Location: | 110000621300 |

| | |
|---|---|
| Offsite RCRA id nr: | NA |
| Offsite transfer sequence number: | 8 |
| Offsite name: | GLOBAL POLYMERS |
| Offsite street address: | 2101 PLANTSIDE DR. |
| Offsite City,State,Zip: | LOUISVILLE, KY 40299 |
| Offsite county: | JEFFERSON |
| Offsite province: | Not reported |
| Offsite country id: | Not reported |
| Offsite control: | NO |
| Unit of measure: | Pounds |
| Offsite other off-site mgmt m90 LBS: | 248 |
| Offsite other off-site mgmt m90 BOE: | Periodic/Random Monotoning Data |
| Total amount transferred offsite for disposal: | 248 |
| Total amount transferred offsite for recycling: | 0 |
| Total amount transferred offsite for energy recovery: | 0 |
| Total amount transferred offsite for treatment: | 0 |
| FRS ID - Transfer Location: | Not reported |

| | |
|---|---|
| Offsite RCRA id nr: | CAT000646117 |
| Offsite transfer sequence number: | 9 |
| Offsite name: | CHEMICAL WASTE MANAGEMENT INC KETTLEMAN |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Offsite street address: | 35251 OLD SKYLINE ROAD |
| Offsite City,State,Zip: | KETTLEMAN CITY, CA 93210 |
| Offsite county: | KINGS |
| Offsite province: | Not reported |
| Offsite country id: | Not reported |
| Offsite control: | NO |
| Unit of measure: | Pounds |
| Offsite RCRA subtitle c landfillsm65 LBS: | 183750 |
| Offsite RCRA subtitle c landfillsm65 BOE: | Periodic/Random Monotoning Data |
| Total amount transferred offsite for disposal: | 183750 |
| Total amount transferred offsite for recycling: | 0 |
| Total amount transferred offsite for energy recovery: | 0 |
| Total amount transferred offsite for treatment: | 0 |
| FRS ID - Transfer Location: | 110000481443 |

Details of Transfers to Publicly Owned Treatment Works:

| | |
|---|---|
| Cas number: | N420 |
| Document control number: | 1321220119592 |
| Chemical name: Lead compounds | |
| Classification: | PBT |
| Unit of measure: | Pounds |
| POTW name: | SAN JOSE CREEK WATER RECLAMATION PLANT |
| POTW address: | 1965 WORKMAN MILL ROAD |
| POTW City,State,Zip: | WHITTIER, CA 906011415 |
| POTW county: | LOS ANGELES |
| Quantity transferred: | 41.2 |
| Basis of estimate: | Not reported |
| Discharges to water streams: | 41.2 |
| Discharges to water streams - basis of estimate: | Periodic/Random Monotoning Data |
| Discharges to other activities: | 0 |
| Discharges to other activities - basis of estimate: | Not reported |
| Released to air: | 0 |
| Released to air - basis of estimate: | Not reported |
| Sludge to disposal: | 0 |
| Sludge to disposal - basis of estimate: | Not reported |
| Sludge to incineration - metals: | 0 |
| Sludge to incineration - metals - basis of estimate: | Not reported |
| Sludge to agricultural applications: | 0 |
| Sludge to agricultural applications - basis of estimate: | Not reported |
| Other or unknown disposal: | 0 |
| Other or unknown disposal - basis of estimate: | Not reported |
| Other or unknown treatment: | 0 |
| Other or unknown treatment - basis of estimate: | Not reported |
| Sludge to incineration - nonmetals: | 0 |
| Sludge to incineration - nonmetals - basis of estimate: | Not reported |
| Total treated: | 0 |
| POTW Registry ID: | 110000526538 |
| Off Site - POTW Releases 81C: | 0 |
| Off Site - POTW Releases 81D: | 41.2 |
| Off Site - POTW Releases: | 41.2 |
| Experimental and Est. Treatment: | 0 |
| Experimental and Est. Treatment - Basis of Est.: | Not reported |

Additional Information Miscellaneous and Optional:

| | |
|---|---|
| Cas number: | N420 |
| Document control number: | 1321220119592 |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Chemical name: | Lead compounds |
| Classification: | PBT |
| Comment sequence: | 644283 |
| Comment type description: | DQA: Change in Releases |
| Comment text: | No comment |

| | |
|---|---|
| TRI ID: | 91745QMTCN720SO |
| Cas number: | N150 |
| Chemical name: | Dioxin and dioxin-like compounds |
| Classification: | DIOXIN |
| Unit of measure: | Grams |
| Metal ind: | NO |
| Revision code 1: | Not reported |
| Revision code 2: | Not reported |
| Maximum amount on site: | 12 |
| Fugitive air emissions - total release pounds: | .014391 |
| Fugitive air emissions - total release range code: | Not reported |
| Total fugitive air emissions: | .014391 |
| Fugitive air emissions - basis of estimate: | Periodic/Random Monotoning Data |
| Stack air emissions - release pounds: | NA |
| Stack air emissions - release range code: | Not reported |
| Total stack air emissions: | 0 |
| Stack air emissions - basis of estimate: | Not reported |
| Total air emissions: | .014391 |
| Discharges to stream a - stream name: | SAN JOSE CREEK |
| Total discharges to stream a: | 0 |
| Discharges to stream a - basis of estimate: | Other |
| Discharges to stream a - % from stormwater: | 100 |
| Discharges to stream b - stream name: | Not reported |
| Total discharges to stream b: | Not reported |
| Discharges to stream b - basis of estimate: | Not reported |
| Discharges to stream b - % from stormwater: | Not reported |
| Discharges to stream c - stream name: | Not reported |
| Total discharges to stream c: | Not reported |
| Discharges to stream c - basis of estimate: | Not reported |
| Discharges to stream c - % from stormwater: | Not reported |
| Discharges to stream d - stream name: | Not reported |
| Total discharges to stream d: | Not reported |
| Discharges to stream d - basis of estimate: | Not reported |
| Discharges to stream d - % from stormwater: | Not reported |
| Discharges to stream e - stream name: | Not reported |
| Total discharges to stream e: | Not reported |
| Discharges to stream e - basis of estimate: | Not reported |
| Discharges to stream e - % from stormwater: | Not reported |
| Discharges to stream f - stream name: | Not reported |
| Total discharges to stream f: | Not reported |
| Discharges to stream f - basis of estimate: | Not reported |
| Discharges to stream f - % from stormwater: | Not reported |
| Discharges to stream g - stream name: | Not reported |
| Total discharges to stream g: | Not reported |
| Discharges to stream g - basis of estimate: | Not reported |
| Discharges to stream g - % from stormwater: | Not reported |
| Total number of receiving streams: | 1 |
| Total surface water discharge: | 0 |
| Total on-site underground inj - pounds: | Not reported |
| On-site underground inj - basis of estimate: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Total on-site ugrnd inj to cl i wells - pounds: | 0 |
| On-site underground inj to c1 i wells - basis of estimate: | Not reported |
| Total on-site ugrnd inj to cl ii-v wells - pounds: | 0 |
| On-site ungrnd inj to cl ii-v wells - basis of estimate: | Not reported |
| Total on-site underground injection: | 0 |
| Total on-site landfills: | Not reported |
| On-site landfills - basis of estimate: | Not reported |
| Total on-site RCRA subtitle c landfills: | 0 |
| On-site RCRA subtitle c landfills - basis of estimate: | Not reported |
| Total other on-site landfills: | 0 |
| Other landfills - basis of estimate: | Not reported |
| Total on-site land treatment: | 0 |
| Land trtmt/appl farming - basis of estimate: | Not reported |
| Total surface impoundments: | Not reported |
| Surface impoundment - basis of estimate: | Not reported |
| Total RCRA c surface impoundments: | 0 |
| RCRA c Surface impoundment - basis of estimate: | Not reported |
| Total other surface impoundments: | 0 |
| Other surface impoundment - basis of estimate: | Not reported |
| Total other disposal: | 0 |
| Other disposal - basis of estimate: | Not reported |
| Total on-site land releases: | 0 |
| Total on-site releases: | .014391 |
| Off-site - POTW releases: | 0 |
| Off-site - storage only: | 0 |
| Off-site - solid/stab - metals: | 0 |
| Off-site - wastewater treatment release - metals: | 0 |
| Off-site - solid/stab - release - metals: | 0 |
| Off-site - wastewater treatment - metals: | 0 |
| Off-site - underground injection: | 0 |
| Off-site - underground injection - class 1 wells: | 0 |
| Off-site - underground injection - class ii-v wells: | 0 |
| Off-site - landfills/disposal surface impoundments: | 0 |
| Off-site - surface impoundment: | 0 |
| Off-site - RCRA subtitle c surface impoundments: | 0 |
| Off-site - other surface impoundments: | 0 |
| Off-site - other landfills: | 0 |
| Off-site - RCRA subtitle c landfills: | 0 |
| Off-site - disposal - land treatment: | 0 |
| Off-site - disposal - other land disposal: | 0 |
| Off-site - disposal - other off-site management: | 0 |
| Off-site - disposal - transfer to waste broker: | 0 |
| Off-site - disposal - unknown: | 0 |
| Total transferred off site for disposal: | 0 |
| Off-site - recycling - solvents/organics recovery: | 0 |
| Off-site - recycling -metals recovery: | 0 |
| Off-site - recycling - other reuse or recovery: | 0 |
| Off-site - recycling - acid regeneration: | 0 |
| Off-site - recycling - transfer to waste broker: | 0 |
| Total transferred off site for recycling: | 0 |
| Off-site - energy recovery: | 0 |
| Off-site - transfer to waste broker for energy recovery: | 0 |
| Total transferred off site for energy recovery: | 0 |
| Off-site - POTW treatment: | 0 |
| Off-site - solid/stab treatment - non metals: | 0 |
| Off-site -incineration/thermal treatment: | 0 |
| Off-site - incineration/insignificant heat value: | 0 |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Off-site - wastewater treatment - non-metals: | 0 |
| Off-site - other waste treatment: | 0 |
| Off-site - transfer to waste broker - waste treatment: | 0 |
| Total transferred off site for treatment: | 0 |
| Off-site - transfer to waste broker: | 0 |
| Total transferred off site for further waste management: | 0 |
| Total POTW transfer: | 0 |
| Energy recovery on site current year: | 0 |
| Recycled on site current year: | 0 |
| Treated on site current year: | 0 |
| Total on-site waste management: | 0 |
| On-site energy recovery method 1: | Not Applicable |
| On-site energy recovery method 2: | Not reported |
| On-site energy recovery method 3: | Not Applicable |
| On-site energy recovery method 4: | Not reported |
| On-site recycling processes method 1: | Not Applicable |
| On-site recycling processes method 2: | Not reported |
| On-site recycling processes method 3: | Not reported |
| On-site recycling processes method 4: | Not reported |
| On-site recycling processes method 5: | Not reported |
| On-site recycling processes method 6: | Not reported |
| On-site recycling processes method 7: | Not reported |
| FRS Facility ID: | 110000609707 |
| Elemental Metal Included: | NO |
| Waste Rock Pile managed Indicator: | 0 |
| Waste Rock Quantity: | Not reported |
| Off Site - POTW Releases 81C: | 0 |
| Off Site - POTW Releases 81D: | 0 |
| Assigned Partial Facility Flag: | NO |
| Case Number: | N150 |
| Mixture Name: | NA |
| Clean Air Act Ind: | YES |
| Carcinogen Ind: | YES |
| PFAS Ind: | NO |

Chemical Activities and Uses:

| | |
|---|---|
| Cas number: | N150 |
| Document control number: | 1321220119580 |
| Chemical name: | Dioxin and dioxin-like compounds |
| Classification: | DIOXIN |
| Unit of measure: | Grams |
| Produce the chemical: | Yes |
| Import the chemical: | No |
| On-site use of the chemical: | No |
| Sale or distribution of the chemical: | No |
| As a byproduct: | Yes |
| As a manufactured impurity: | No |
| Used as a reactant: | No |
| P101 feedstocks: | No |
| P102 raw materials: | No |
| P103 intermediates: | No |
| P104 initiators: | No |
| P199 other: | No |
| Added as a formulation component: | No |
| P201 additives: | No |
| P202 dyes: | No |
| P203 reaction diluents: | No |
| P204 initiators: | No |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| P205 solvents: | No |
| P206 inhibitors: | No |
| P207 emulsifiers: | No |
| P208 surfactants: | No |
| P209 lubricants: | No |
| P210 flame retardants: | No |
| P211 rheological modifiers: | No |
| P299 other: | No |
| Used as an article component: | No |
| Repackaging: | No |
| As a process impurity: | No |
| Processed / recycling: | No |
| Used as a chemical processing aid: | No |
| Z101 process solvents: | No |
| Z102 catalysts: | No |
| Z103 inhibitors: | No |
| Z104 initiators: | No |
| Z105 reaction terminators: | No |
| Z106 solution buffers: | No |
| Z199 other: | No |
| Used as a manufacturing aid: | No |
| Z201 process lubricants: | No |
| Z202 metalworking fluids: | No |
| Z203 coolants: | No |
| Z204 refrigerants: | No |
| Z205 hydraulic fluids: | No |
| Z299 other: | No |
| Ancillary or other use: | No |
| Z301 cleaner: | No |
| Z302 degreaser: | No |
| Z303 lubricant: | No |
| Z304 fuel: | No |
| Z305 flame retardant: | No |
| Z306 waste treatment: | No |
| Z307 water treatment: | No |
| Z308 construction materials: | No |
| Z399 other: | No |

| | |
|---|---|
| Submitted Facility Name: | Not reported |
| Submitted Street: | Not reported |
| Submitted City: | Not reported |
| Submitted County: | Not reported |
| Submitted State: | Not reported |
| Submitted Zip Code: | Not reported |
| Submitted BIA Code: | Not reported |
| Submitted Tribe Name: | Not reported |
| Submitted Parent Company Name: | Not reported |
| Submitted Parent Company DB Number: | Not reported |
| Submitted Standardized Parent Company Name: | Not reported |
| Submitted Primary NAICS Code: | Not reported |
| Submitted Industry Code: | 999 |
| Submitted Industry Name: | Other |
| Industry Code: | 331 |
| Industry Name: | Primary Metals |
| Last year the facility reported: | 2021 |
| First year the facility reported: | 1987 |
| Number of forms submitted: | 5 |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Total number of forms submitted: | 193 |
| Assigned Agency: | Not reported |

Detailed On-site Waste Treatment Methods and Efficiency:

| | |
|---|---|
| Cas number: | N150 |
| Document control number: | 1321220119580 |
| Chemical name: | Dioxin and dioxin-like compounds |
| Classification: | DIOXIN |
| Unit of measure: | Grams |
| Stream 1 - waste stream code: | NA |
| Stream 1 - trtmt method - sequence 1: | Not reported |
| Stream 1 - trtmt method - sequence 2: | Not reported |
| Stream 1 - trtmt method - sequence 3: | Not reported |
| Stream 1 - trtmt method - sequence 4: | Not reported |
| Stream 1 - trtmt method - sequence 5: | Not reported |
| Stream 1 - trtmt method - sequence 6: | Not reported |
| Stream 1 - trtmt method - sequence 7: | Not reported |
| Stream 1 - trtmt method - sequence 8: | Not reported |
| Stream 1 - based on operating data: | Not reported |
| Stream 2 - waste stream code: | Not reported |
| Stream 2 - trtmt method - sequence 1: | Not reported |
| Stream 2 - trtmt method - sequence 2: | Not reported |
| Stream 2 - trtmt method - sequence 3: | Not reported |
| Stream 2 - trtmt method - sequence 4: | Not reported |
| Stream 2 - trtmt method - sequence 5: | Not reported |
| Stream 2 - trtmt method - sequence 6: | Not reported |
| Stream 2 - trtmt method - sequence 7: | Not reported |
| Stream 2 - trtmt method - sequence 8: | Not reported |
| Stream 2 - based on operating data: | Not reported |
| Stream 3 - waste stream code: | Not reported |
| Stream 3 - trtmt method - sequence 1: | Not reported |
| Stream 3 - trtmt method - sequence 2: | Not reported |
| Stream 3 - trtmt method - sequence 3: | Not reported |
| Stream 3 - trtmt method - sequence 4: | Not reported |
| Stream 3 - trtmt method - sequence 5: | Not reported |
| Stream 3 - trtmt method - sequence 6: | Not reported |
| Stream 3 - trtmt method - sequence 7: | Not reported |
| Stream 3 - trtmt method - sequence 8: | Not reported |
| Stream 3 - based on operating data: | Not reported |
| Stream 4 - waste stream code: | Not reported |
| Stream 4 - trtmt method - sequence 1: | Not reported |
| Stream 4 - trtmt method - sequence 2: | Not reported |
| Stream 4 - trtmt method - sequence 3: | Not reported |
| Stream 4 - trtmt method - sequence 4: | Not reported |
| Stream 4 - trtmt method - sequence 5: | Not reported |
| Stream 4 - trtmt method - sequence 6: | Not reported |
| Stream 4 - trtmt method - sequence 7: | Not reported |
| Stream 4 - trtmt method - sequence 8: | Not reported |
| Stream 4 - based on operating data: | Not reported |
| Stream 5 - waste stream code: | Not reported |
| Stream 5 - trtmt method - sequence 1: | Not reported |
| Stream 5 - trtmt method - sequence 2: | Not reported |
| Stream 5 - trtmt method - sequence 3: | Not reported |
| Stream 5 - trtmt method - sequence 4: | Not reported |
| Stream 5 - trtmt method - sequence 5: | Not reported |
| Stream 5 - trtmt method - sequence 6: | Not reported |
| Stream 5 - trtmt method - sequence 7: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Stream 5 - trtmt method - sequence 8: | Not reported |
| Stream 5 - based on operating data: | Not reported |

Details of Transfers to Publicly Owned Treatment Works:

| | |
|---|---|
| Cas number: | N150 |
| Document control number: | 1321220119580 |
| Chemical name: | Dioxin and dioxin-like compounds |
| Classification: | DIOXIN |
| Unit of measure: | Grams |
| POTW name: | SAN JOSE CREEK WATER RECLAMATION PLANT |
| POTW address: | 1965 WORKMAN MILL ROAD |
| POTW City,State,Zip: | WHITTIER, CA 906011415 |
| POTW county: | LOS ANGELES |
| Quantity transferred: | 0 |
| Basis of estimate: | Not reported |
| Discharges to water streams: | 0 |
| Discharges to water streams - basis of estimate: | Not reported |
| Discharges to other activities: | 0 |
| Discharges to other activities - basis of estimate: | Not reported |
| Released to air: | 0 |
| Released to air - basis of estimate: | Not reported |
| Sludge to disposal: | 0 |
| Sludge to disposal - basis of estimate: | Not reported |
| Sludge to incineration - metals: | 0 |
| Sludge to incineration - metals - basis of estimate: | Not reported |
| Sludge to agricultural applications: | 0 |
| Sludge to agricultural applications - basis of estimate: | Not reported |
| Other or unknown disposal: | 0 |
| Other or unknown disposal - basis of estimate: | Not reported |
| Other or unknown treatment: | 0 |
| Other or unknown treatment - basis of estimate: | Other |
| Sludge to incineration - nonmetals: | 0 |
| Sludge to incineration - nonmetals - basis of estimate: | Not reported |
| Total treated: | 0 |
| POTW Registry ID: | 110000526538 |
| Off Site - POTW Releases 81C: | 0 |
| Off Site - POTW Releases 81D: | 0 |
| Off Site - POTW Releases: | 0 |
| Experimental and Est. Treatment: | 0 |
| Experimental and Est. Treatment - Basis of Est.: | Not reported |

Additional Information Miscellaneous and Optional:

| | |
|---|---|
| Cas number: | N150 |
| Document control number: | 1321220119580 |
| Chemical name: | Dioxin and dioxin-like compounds |
| Classification: | DIOXIN |
| Comment sequence: | 644276 |
| Comment type description: | Chemical specific warning |
| Comment text: | Error Reviewed / No Comment. |

| | |
|---|---|
| TRI ID: | 91745QMTCN720SO |
| Cas number: | N010 |
| Chemical name: | Antimony compounds |
| Classification: | TRI |
| Unit of measure: | Pounds |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Metal ind: | YES |
| Revision code 1: | Not reported |
| Revision code 2: | Not reported |
| Maximum amount on site: | 05 |
| Fugitive air emissions - total release pounds: | NA |
| Fugitive air emissions - total release range code: | Not reported |
| Total fugitive air emissions: | 0 |
| Fugitive air emissions - basis of estimate: | Not reported |
| Stack air emissions - release pounds: | NA |
| Stack air emissions - release range code: | Not reported |
| Total stack air emissions: | 0 |
| Stack air emissions - basis of estimate: | Not reported |
| Total air emissions: | 0 |
| Discharges to stream a - stream name: | SAN JOSE CREEK |
| Total discharges to stream a: | .033 |
| Discharges to stream a - basis of estimate: | Periodic/Random Monotoning Data |
| Discharges to stream a - % from stormwater: | 100 |
| Discharges to stream b - stream name: | Not reported |
| Total discharges to stream b: | Not reported |
| Discharges to stream b - basis of estimate: | Not reported |
| Discharges to stream b - % from stormwater: | Not reported |
| Discharges to stream c - stream name: | Not reported |
| Total discharges to stream c: | Not reported |
| Discharges to stream c - basis of estimate: | Not reported |
| Discharges to stream c - % from stormwater: | Not reported |
| Discharges to stream d - stream name: | Not reported |
| Total discharges to stream d: | Not reported |
| Discharges to stream d - basis of estimate: | Not reported |
| Discharges to stream d - % from stormwater: | Not reported |
| Discharges to stream e - stream name: | Not reported |
| Total discharges to stream e: | Not reported |
| Discharges to stream e - basis of estimate: | Not reported |
| Discharges to stream e - % from stormwater: | Not reported |
| Discharges to stream f - stream name: | Not reported |
| Total discharges to stream f: | Not reported |
| Discharges to stream f - basis of estimate: | Not reported |
| Discharges to stream f - % from stormwater: | Not reported |
| Discharges to stream g - stream name: | Not reported |
| Total discharges to stream g: | Not reported |
| Discharges to stream g - basis of estimate: | Not reported |
| Discharges to stream g - % from stormwater: | Not reported |
| Total number of receiving streams: | 1 |
| Total surface water discharge: | .033 |
| Total on-site underground inj - pounds: | Not reported |
| On-site underground inj - basis of estimate: | Not reported |
| Total on-site ugrnd inj to cl i wells - pounds: | 0 |
| On-site underground inj to c1 i wells - basis of estimate: | Not reported |
| Total on-site ugrnd inj to cl ii-v wells - pounds: | 0 |
| On-site ungrnd inj to cl ii-v wells - basis of estimate: | Not reported |
| Total on-site underground injection: | 0 |
| Total on-site landfills: | Not reported |
| On-site landfills - basis of estimate: | Not reported |
| Total on-site RCRA subtitle c landfills: | 0 |
| On-site RCRA subtitle c landfills - basis of estimate: | Not reported |
| Total other on-site landfills: | 0 |
| Other landfills - basis of estimate: | Not reported |
| Total on-site land treatment: | 0 |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Land trtmt/appl farming - basis of estimate: | Not reported |
| Total surface impoundments: | Not reported |
| Surface impoundment - basis of estimate: | Not reported |
| Total RCRA c surface impoundments: | 0 |
| RCRA c Surface impoundment - basis of estimate: | Not reported |
| Total other surface impoundments: | 0 |
| Other surface impoundment - basis of estimate: | Not reported |
| Total other disposal: | 0 |
| Other disposal - basis of estimate: | Not reported |
| Total on-site land releases: | 0 |
| Total on-site releases: | .033 |
| Off-site - POTW releases: | 248.2 |
| Off-site - storage only: | 0 |
| Off-site - solid/stab - metals: | 0 |
| Off-site - wastewater treatment release - metals: | 0 |
| Off-site - solid/stab - release - metals: | 0 |
| Off-site - wastewater treatment - metals: | 0 |
| Off-site - underground injection: | 0 |
| Off-site - underground injection - class 1 wells: | 0 |
| Off-site - underground injection - class ii-v wells: | 0 |
| Off-site - landfills/disposal surface impoundments: | 0 |
| Off-site - surface impoundment: | 0 |
| Off-site - RCRA subtitle c surface impoundments: | 0 |
| Off-site - other surface impoundments: | 0 |
| Off-site - other landfills: | 418335 |
| Off-site - RCRA subtitle c landfills: | 65739 |
| Off-site - disposal - land treatment: | 0 |
| Off-site - disposal - other land disposal: | 0 |
| Off-site - disposal - other off-site management: | 2667 |
| Off-site - disposal - transfer to waste broker: | 0 |
| Off-site - disposal - unknown: | 0 |
| Total transferred off site for disposal: | 486989.2 |
| Off-site - recycling - solvents/organics recovery: | 0 |
| Off-site - recycling -metals recovery: | 0 |
| Off-site - recycling - other reuse or recovery: | 0 |
| Off-site - recycling - acid regeneration: | 0 |
| Off-site - recycling - transfer to waste broker: | 0 |
| Total transferred off site for recycling: | 0 |
| Off-site - energy recovery: | 0 |
| Off-site - transfer to waste broker for energy recovery: | 0 |
| Total transferred off site for energy recovery: | 0 |
| Off-site - POTW treatment: | 0 |
| Off-site - solid/stab treatment - non metals: | 0 |
| Off-site -incineration/thermal treatment: | 0 |
| Off-site - incineration/insignificant heat value: | 0 |
| Off-site - wastewater treatment - non-metals: | 0 |
| Off-site - other waste treatment: | 0 |
| Off-site - transfer to waste broker - waste treatment: | 0 |
| Total transferred off site for treatment: | 0 |
| Off-site - transfer to waste broker: | 0 |
| Total transferred off site for further waste management: | 486989.2 |
| Total POTW transfer: | 248.2 |
| Energy recovery on site current year: | 0 |
| Recycled on site current year: | 0 |
| Treated on site current year: | 0 |
| Total on-site waste management: | 0 |
| On-site energy recovery method 1: | Not Applicable |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| On-site energy recovery method 2: | Not reported |
| On-site energy recovery method 3: | Not Applicable |
| On-site energy recovery method 4: | Not reported |
| On-site recycling processes method 1: | Not Applicable |
| On-site recycling processes method 2: | Not reported |
| On-site recycling processes method 3: | Not reported |
| On-site recycling processes method 4: | Not reported |
| On-site recycling processes method 5: | Not reported |
| On-site recycling processes method 6: | Not reported |
| On-site recycling processes method 7: | Not reported |
| FRS Facility ID: | 110000609707 |
| Elemental Metal Included: | YES |
| Waste Rock Pile managed Indicator: | 0 |
| Waste Rock Quantity: | Not reported |
| Off Site - POTW Releases 81C: | 0 |
| Off Site - POTW Releases 81D: | 248.2 |
| Assigned Partial Facility Flag: | NO |
| Case Number: | N010 |
| Mixture Name: | NA |
| Clean Air Act Ind: | YES |
| Carcinogen Ind: | NO |
| PFAS Ind: | NO |

Chemical Activities and Uses:

| | |
|---|---|
| Cas number: | N010 |
| Document control number: | 1321220117509 |
| Chemical name: | Antimony compounds |
| Classification: | TRI |
| Unit of measure: | Pounds |
| Produce the chemical: | No |
| Import the chemical: | No |
| On-site use of the chemical: | No |
| Sale or distribution of the chemical: | No |
| As a byproduct: | No |
| As a manufactured impurity: | No |
| Used as a reactant: | No |
| P101 feedstocks: | No |
| P102 raw materials: | No |
| P103 intermediates: | No |
| P104 initiators: | No |
| P199 other: | No |
| Added as a formulation component: | Yes |
| P201 additives: | Yes |
| P202 dyes: | No |
| P203 reaction diluents: | No |
| P204 initiators: | No |
| P205 solvents: | No |
| P206 inhibitors: | No |
| P207 emulsifiers: | No |
| P208 surfactants: | No |
| P209 lubricants: | No |
| P210 flame retardants: | No |
| P211 rheological modifiers: | No |
| P299 other: | Yes |
| Used as an article component: | No |
| Repackaging: | No |
| As a process impurity: | Yes |
| Processed / recycling: | No |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Used as a chemical processing aid: | No |
| Z101 process solvents: | No |
| Z102 catalysts: | No |
| Z103 inhibitors: | No |
| Z104 initiators: | No |
| Z105 reaction terminators: | No |
| Z106 solution buffers: | No |
| Z199 other: | No |
| Used as a manufacturing aid: | No |
| Z201 process lubricants: | No |
| Z202 metalworking fluids: | No |
| Z203 coolants: | No |
| Z204 refrigerants: | No |
| Z205 hydraulic fluids: | No |
| Z299 other: | No |
| Ancillary or other use: | No |
| Z301 cleaner: | No |
| Z302 degreaser: | No |
| Z303 lubricant: | No |
| Z304 fuel: | No |
| Z305 flame retardant: | No |
| Z306 waste treatment: | No |
| Z307 water treatment: | No |
| Z308 construction materials: | No |
| Z399 other: | No |

| | |
|---|---|
| Submitted Facility Name: | Not reported |
| Submitted Street: | Not reported |
| Submitted City: | Not reported |
| Submitted County: | Not reported |
| Submitted State: | Not reported |
| Submitted Zip Code: | Not reported |
| Submitted BIA Code: | Not reported |
| Submitted Tribe Name: | Not reported |
| Submitted Parent Company Name: | Not reported |
| Submitted Parent Company DB Number: | Not reported |
| Submitted Standardized Parent Company Name: | Not reported |
| Submitted Primary NAICS Code: | Not reported |
| Submitted Industry Code: | 999 |
| Submitted Industry Name: | Other |
| Industry Code: | 331 |
| Industry Name: | Primary Metals |
| Last year the facility reported: | 2021 |
| First year the facility reported: | 1987 |
| Number of forms submitted: | 5 |
| Total number of forms submitted: | 193 |
| Assigned Agency: | Not reported |

Detailed On-site Waste Treatment Methods and Efficiency:

| | |
|---|---|
| Cas number: | N010 |
| Document control number: | 1321220117509 |
| Chemical name: | Antimony compounds |
| Classification: | TRI |
| Unit of measure: | Pounds |
| Stream 1 - waste stream code: | NA |
| Stream 1 - trtmt method - sequence 1: | Not reported |
| Stream 1 - trtmt method - sequence 2: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Stream 1 - trtmt method - sequence 3: | Not reported |
| Stream 1 - trtmt method - sequence 4: | Not reported |
| Stream 1 - trtmt method - sequence 5: | Not reported |
| Stream 1 - trtmt method - sequence 6: | Not reported |
| Stream 1 - trtmt method - sequence 7: | Not reported |
| Stream 1 - trtmt method - sequence 8: | Not reported |
| Stream 1 - based on operating data: | Not reported |
| Stream 2 - waste stream code: | Not reported |
| Stream 2 - trtmt method - sequence 1: | Not reported |
| Stream 2 - trtmt method - sequence 2: | Not reported |
| Stream 2 - trtmt method - sequence 3: | Not reported |
| Stream 2 - trtmt method - sequence 4: | Not reported |
| Stream 2 - trtmt method - sequence 5: | Not reported |
| Stream 2 - trtmt method - sequence 6: | Not reported |
| Stream 2 - trtmt method - sequence 7: | Not reported |
| Stream 2 - trtmt method - sequence 8: | Not reported |
| Stream 2 - based on operating data: | Not reported |
| Stream 3 - waste stream code: | Not reported |
| Stream 3 - trtmt method - sequence 1: | Not reported |
| Stream 3 - trtmt method - sequence 2: | Not reported |
| Stream 3 - trtmt method - sequence 3: | Not reported |
| Stream 3 - trtmt method - sequence 4: | Not reported |
| Stream 3 - trtmt method - sequence 5: | Not reported |
| Stream 3 - trtmt method - sequence 6: | Not reported |
| Stream 3 - trtmt method - sequence 7: | Not reported |
| Stream 3 - trtmt method - sequence 8: | Not reported |
| Stream 3 - based on operating data: | Not reported |
| Stream 4 - waste stream code: | Not reported |
| Stream 4 - trtmt method - sequence 1: | Not reported |
| Stream 4 - trtmt method - sequence 2: | Not reported |
| Stream 4 - trtmt method - sequence 3: | Not reported |
| Stream 4 - trtmt method - sequence 4: | Not reported |
| Stream 4 - trtmt method - sequence 5: | Not reported |
| Stream 4 - trtmt method - sequence 6: | Not reported |
| Stream 4 - trtmt method - sequence 7: | Not reported |
| Stream 4 - trtmt method - sequence 8: | Not reported |
| Stream 4 - based on operating data: | Not reported |
| Stream 5 - waste stream code: | Not reported |
| Stream 5 - trtmt method - sequence 1: | Not reported |
| Stream 5 - trtmt method - sequence 2: | Not reported |
| Stream 5 - trtmt method - sequence 3: | Not reported |
| Stream 5 - trtmt method - sequence 4: | Not reported |
| Stream 5 - trtmt method - sequence 5: | Not reported |
| Stream 5 - trtmt method - sequence 6: | Not reported |
| Stream 5 - trtmt method - sequence 7: | Not reported |
| Stream 5 - trtmt method - sequence 8: | Not reported |
| Stream 5 - based on operating data: | Not reported |

Details of Off-site Transfers:

| | |
|---|---|
| Cas number: | N010 |
| Document control number: | 1321220117509 |
| Chemical name: | Antimony compounds |
| Classification: | TRI |
| Offsite RCRA id nr: | NA |
| Offsite transfer sequence number: | 2 |
| Offsite name: | MRU GMBH |
| Offsite street address: | MULDENH TTEN 25, 09599 |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Offsite City,State,Zip: | FREIBERG 13294 |
| Offsite county: | Not reported |
| Offsite province: | SAXONY |
| Offsite country id: | GM |
| Offsite control: | NO |
| Unit of measure: | Pounds |
| Offsite other off-site mgmt m90 LBS: | 4 |
| Offsite other off-site mgmt m90 BOE: | Periodic/Random Monotoning Data |
| Total amount transferred offsite for disposal: | 4 |
| Total amount transferred offsite for recycling: | 0 |
| Total amount transferred offsite for energy recovery: | 0 |
| Total amount transferred offsite for treatment: | 0 |
| FRS ID - Transfer Location: | Not reported |

| | |
|---|---|
| Offsite RCRA id nr: | NA |
| Offsite transfer sequence number: | 3 |
| Offsite name: | GLOBAL POLYMERS |
| Offsite street address: | 2101 PLANTSIDE DR. |
| Offsite City,State,Zip: | LOUISVILLE, KY 40299 |
| Offsite county: | JEFFERSON |
| Offsite province: | Not reported |
| Offsite country id: | Not reported |
| Offsite control: | NO |
| Unit of measure: | Pounds |
| Offsite other off-site mgmt m90 LBS: | 75 |
| Offsite other off-site mgmt m90 BOE: | Periodic/Random Monotoning Data |
| Total amount transferred offsite for disposal: | 75 |
| Total amount transferred offsite for recycling: | 0 |
| Total amount transferred offsite for energy recovery: | 0 |
| Total amount transferred offsite for treatment: | 0 |
| FRS ID - Transfer Location: | Not reported |

| | |
|---|---|
| Offsite RCRA id nr: | NVT330010000 |
| Offsite transfer sequence number: | 4 |
| Offsite name: | US ECOLOGY NEVADA, INC |
| Offsite street address: | HWY 95 11 MI S OF BEATTY |
| Offsite City,State,Zip: | BEATTY, NV 89003 |
| Offsite county: | NYE |
| Offsite province: | Not reported |
| Offsite country id: | Not reported |
| Offsite control: | NO |
| Unit of measure: | Pounds |
| Offsite other off-site mgmt m90 LBS: | 632 |
| Offsite other off-site mgmt m90 BOE: | Periodic/Random Monotoning Data |
| Total amount transferred offsite for disposal: | 632 |
| Total amount transferred offsite for recycling: | 0 |
| Total amount transferred offsite for energy recovery: | 0 |
| Total amount transferred offsite for treatment: | 0 |
| FRS ID - Transfer Location: | 110000600920 |

| | |
|---|---|
| Offsite RCRA id nr: | NYD002113736 |
| Offsite transfer sequence number: | 5 |
| Offsite name: | TULIP MOLDED PLASTICS CORP |
| Offsite street address: | 3125 HIGHLAND AVE |
| Offsite City,State,Zip: | NIAGARA FALLS, NY 14305 |
| Offsite county: | NIAGARA |
| Offsite province: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Offsite country id: | Not reported |
| Offsite control: | NO |
| Unit of measure: | Pounds |
| Offsite other off-site mgmt m90 LBS: | 30 |
| Offsite other off-site mgmt m90 BOE: | Periodic/Random Monotoning Data |
| Total amount transferred offsite for disposal: | 30 |
| Total amount transferred offsite for recycling: | 0 |
| Total amount transferred offsite for energy recovery: | 0 |
| Total amount transferred offsite for treatment: | 0 |
| FRS ID - Transfer Location: | 110000327502 |

| | |
|---|---|
| Offsite RCRA id nr: | ALD046481032 |
| Offsite transfer sequence number: | 6 |
| Offsite name: | SANDERS LEAD COMPANY, INC. |
| Offsite street address: | 1 SANDERS RD |
| Offsite City,State,Zip: | TROY, AL 36079 |
| Offsite county: | PIKE |
| Offsite province: | Not reported |
| Offsite country id: | Not reported |
| Offsite control: | NO |
| Unit of measure: | Pounds |
| Offsite other off-site mgmt m90 LBS: | 56 |
| Offsite other off-site mgmt m90 BOE: | Periodic/Random Monotoning Data |
| Total amount transferred offsite for disposal: | 56 |
| Total amount transferred offsite for recycling: | 0 |
| Total amount transferred offsite for energy recovery: | 0 |
| Total amount transferred offsite for treatment: | 0 |
| FRS ID - Transfer Location: | 110070828269 |

| | |
|---|---|
| Offsite RCRA id nr: | AZR000520882 |
| Offsite transfer sequence number: | 7 |
| Offsite name: | LA PAZ COUNTY LANDFILL |
| Offsite street address: | 26999 HIGHWAY 95 |
| Offsite City,State,Zip: | PARKER, AZ 85344 |
| Offsite county: | LA PAZ |
| Offsite province: | Not reported |
| Offsite country id: | Not reported |
| Offsite control: | NO |
| Unit of measure: | Pounds |
| Offsite other landfills m64 LBS: | 418335 |
| Offsite other landfills m64 BOE: | Periodic/Random Monotoning Data |
| Total amount transferred offsite for disposal: | 418335 |
| Total amount transferred offsite for recycling: | 0 |
| Total amount transferred offsite for energy recovery: | 0 |
| Total amount transferred offsite for treatment: | 0 |
| FRS ID - Transfer Location: | 110012625132 |

| | |
|---|---|
| Offsite RCRA id nr: | CAD088504881 |
| Offsite transfer sequence number: | 8 |
| Offsite name: | KINSBURSKY BROTHERS SUPPLY INC |
| Offsite street address: | 1314 N ANAHEIM BLVD |
| Offsite City,State,Zip: | ANAHEIM, CA 92801 |
| Offsite county: | ORANGE |
| Offsite province: | Not reported |
| Offsite country id: | Not reported |
| Offsite control: | NO |
| Unit of measure: | Pounds |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Offsite other off-site mgmt m90 LBS: | 1870 |
| Offsite other off-site mgmt m90 BOE: | Periodic/Random Monotoning Data |
| Total amount transferred offsite for disposal: | 1870 |
| Total amount transferred offsite for recycling: | 0 |
| Total amount transferred offsite for energy recovery: | 0 |
| Total amount transferred offsite for treatment: | 0 |
| FRS ID - Transfer Location: | 110000621300 |
| | |
| Offsite RCRA id nr: | CAT000646117 |
| Offsite transfer sequence number: | 9 |
| Offsite name: | CHEMICAL WASTE MANAGEMENT INC KETTLEMAN |
| Offsite street address: | 35251 OLD SKYLINE ROAD |
| Offsite City,State,Zip: | KETTLEMAN CITY, CA 93210 |
| Offsite county: | KINGS |
| Offsite province: | Not reported |
| Offsite country id: | Not reported |
| Offsite control: | NO |
| Unit of measure: | Pounds |
| Offsite RCRA subtitle c landfillsm65 LBS: | 65739 |
| Offsite RCRA subtitle c landfillsm65 BOE: | Periodic/Random Monotoning Data |
| Total amount transferred offsite for disposal: | 65739 |
| Total amount transferred offsite for recycling: | 0 |
| Total amount transferred offsite for energy recovery: | 0 |
| Total amount transferred offsite for treatment: | 0 |
| FRS ID - Transfer Location: | 110000481443 |

Details of Transfers to Publicly Owned Treatment Works:

| | |
|---|---|
| Cas number: | N010 |
| Document control number: | 1321220117509 |
| Chemical name: | Antimony compounds |
| Classification: | TRI |
| Unit of measure: | Pounds |
| POTW name: | SAN JOSE CREEK WATER RECLAMATION PLANT |
| POTW address: | 1965 WORKMAN MILL ROAD |
| POTW City,State,Zip: | WHITTIER, CA 906011415 |
| POTW county: | LOS ANGELES |
| Quantity transferred: | 248.2 |
| Basis of estimate: | Not reported |
| Discharges to water streams: | 248.2 |
| Discharges to water streams - basis of estimate: | Periodic/Random Monotoning Data |
| Discharges to other activities: | 0 |
| Discharges to other activities - basis of estimate: | Not reported |
| Released to air: | 0 |
| Released to air - basis of estimate: | Not reported |
| Sludge to disposal: | 0 |
| Sludge to disposal - basis of estimate: | Not reported |
| Sludge to incineration - metals: | 0 |
| Sludge to incineration - metals - basis of estimate: | Not reported |
| Sludge to agricultural applications: | 0 |
| Sludge to agricultural applications - basis of estimate: | Not reported |
| Other or unknown disposal: | 0 |
| Other or unknown disposal - basis of estimate: | Not reported |
| Other or unknown treatment: | 0 |
| Other or unknown treatment - basis of estimate: | Not reported |
| Sludge to incineration - nonmetals: | 0 |
| Sludge to incineration - nonmetals - basis of estimate: | Not reported |
| Total treated: | 0 |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| POTW Registry ID: | 110000526538 |
| Off Site - POTW Releases 81C: | 0 |
| Off Site - POTW Releases 81D: | 248.2 |
| Off Site - POTW Releases: | 248.2 |
| Experimental and Est. Treatment: | 0 |
| Experimental and Est. Treatment - Basis of Est.: | Not reported |

Additional Information Miscellaneous and Optional:

| | |
|---|---|
| Cas number: | N010 |
| Document control number: | 1321220117509 |
| Chemical name: | Antimony compounds |
| Classification: | TRI |
| Comment sequence: | 644255 |
| Comment type description: | DQA: Change in Releases |
| Comment text: | No comment |

PADS:

| | |
|---|---|
| Name: | QUEMETCO, INC |
| Address: | 720 S 7TH AVE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| EDR ID: | 1000298715 |
| EPAID: | CAD066233966 |
| Region: | 09 |
| Generator: | N |
| Storer: | Y |
| Disposer: | N |
| Transporter: | N |
| Smelter: | N |
| Research Facility: | N |
| Mailing Address: | 720 S 7TH AVE |
| Mailing Address 2: | Not reported |
| Mailing City: | CITY OF INDUSTRY |
| Mailing State: | CA |
| Mailing Zip: | 91746 |
| Mailing Country: | US |
| Owner Name: | RSR CORPORATION |
| Certification Date: | 01/07/2013 |
| Contact Name: | JUN LAUDENCIA |
| Contact Title: | EHS COMPLIANCE MANAGER |
| Contact Telephone: | 626-937-3218 |
| Contact Text: | Not reported |
| Contact Email: | Not reported |

ICIS:

| | |
|---|---|
| Enforcement Action ID: | CASCAA200129538 |
| FRS ID: | 110000609707 |
| Action Name: | 3 NOVs P91079, P61080, P91081 ALL FOR RULE 1420.1(f)(2)(C)(i) |
| Facility Name: | QUEMETCO INC |
| Facility Address: | 720 S 7TH AVE<br>CITY OF INDUSTRY, CA 91746 |
| Enforcement Action Type: | Notice of Violation |
| Facility County: | LOS ANGELES |
| Program System Acronym: | AIR |
| Enforcement Action Forum Desc: | Administrative - Informal |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| EA Type Code: | NOV |
| Facility SIC Code: | 3341 |
| Federal Facility ID: | Not reported |
| Latitude in Decimal Degrees: | 34.025026 |
| Longitude in Decimal Degrees: | -117.98347 |
| Permit Type Desc: | Not reported |
| Program System Acronym: | CASCA0000603700756 |
| Facility NAICS Code: | 331492 |
| Tribal Land Code: | Not reported |
| | |
| Enforcement Action ID: | CASCAA200129537 |
| FRS ID: | 110000609707 |
| Action Name: | NOV P61071 RULE 3002(c)(1) |
| Facility Name: | QUEMETCO INC |
| Facility Address: | 720 S 7TH AVE |
| | CITY OF INDUSTRY, CA 91746 |
| Enforcement Action Type: | Notice of Violation |
| Facility County: | LOS ANGELES |
| Program System Acronym: | AIR |
| Enforcement Action Forum Desc: | Administrative - Informal |
| EA Type Code: | NOV |
| Facility SIC Code: | 3341 |
| Federal Facility ID: | Not reported |
| Latitude in Decimal Degrees: | 34.025026 |
| Longitude in Decimal Degrees: | -117.98347 |
| Permit Type Desc: | Not reported |
| Program System Acronym: | CASCA0000603700756 |
| Facility NAICS Code: | 331492 |
| Tribal Land Code: | Not reported |
| | |
| Enforcement Action ID: | CASCAA200129025 |
| FRS ID: | 110000609707 |
| Action Name: | NOV P52406 RULE 201, 3002(a)(1) |
| Facility Name: | QUEMETCO INC |
| Facility Address: | 720 S 7TH AVE |
| | CITY OF INDUSTRY, CA 91746 |
| Enforcement Action Type: | Notice of Violation |
| Facility County: | LOS ANGELES |
| Program System Acronym: | AIR |
| Enforcement Action Forum Desc: | Administrative - Informal |
| EA Type Code: | NOV |
| Facility SIC Code: | 3341 |
| Federal Facility ID: | Not reported |
| Latitude in Decimal Degrees: | 34.025026 |
| Longitude in Decimal Degrees: | -117.98347 |
| Permit Type Desc: | Not reported |
| Program System Acronym: | CASCA0000603700756 |
| Facility NAICS Code: | 331492 |
| Tribal Land Code: | Not reported |
| | |
| Enforcement Action ID: | CASCAA200124070 |
| FRS ID: | 110000609707 |
| Action Name: | NOV P61079, P61080, P61081 ALL FOR RULE 1420.1 |
| Facility Name: | QUEMETCO INC |
| Facility Address: | 720 S 7TH AVE |
| | CITY OF INDUSTRY, CA 91746 |
| Enforcement Action Type: | Notice of Violation |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 3341
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.025026
Longitude in Decimal Degrees: -117.98347
Permit Type Desc: Not reported
Program System Acronym: CASCA0000603700756
Facility NAICS Code: 331492
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370075600214
FRS ID: 110000609707
Action Name: QUEMETCO INC 060370075600214
Facility Name: QUEMETCO INC
Facility Address: 720 S 7TH AVE
CITY OF INDUSTRY, CA 91746
Enforcement Action Type: Administrative Order
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO
Facility SIC Code: 3341
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.025026
Longitude in Decimal Degrees: -117.98347
Permit Type Desc: Not reported
Program System Acronym: CASCA0000603700756
Facility NAICS Code: 331492
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370075600213
FRS ID: 110000609707
Action Name: QUEMETCO INC 060370075600213
Facility Name: QUEMETCO INC
Facility Address: 720 S 7TH AVE
CITY OF INDUSTRY, CA 91746
Enforcement Action Type: Notice of Violation
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 3341
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.025026
Longitude in Decimal Degrees: -117.98347
Permit Type Desc: Not reported
Program System Acronym: CASCA0000603700756
Facility NAICS Code: 331492
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370075600114
FRS ID: 110000609707
Action Name: QUEMETCO INC 060370075600114
Facility Name: QUEMETCO INC

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Facility Address: | 720 S 7TH AVE<br>CITY OF INDUSTRY, CA 91746 |
| Enforcement Action Type: | Administrative Order |
| Facility County: | LOS ANGELES |
| Program System Acronym: | AIR |
| Enforcement Action Forum Desc: | Administrative - Formal |
| EA Type Code: | SCAAAO |
| Facility SIC Code: | 3341 |
| Federal Facility ID: | Not reported |
| Latitude in Decimal Degrees: | 34.025026 |
| Longitude in Decimal Degrees: | -117.98347 |
| Permit Type Desc: | Not reported |
| Program System Acronym: | CASCA0000603700756 |
| Facility NAICS Code: | 331492 |
| Tribal Land Code: | Not reported |

| | |
|---|---|
| Enforcement Action ID: | CASCAA0000060370075600113 |
| FRS ID: | 110000609707 |
| Action Name: | QUEMETCO INC 060370075600113 |
| Facility Name: | QUEMETCO INC |
| Facility Address: | 720 S 7TH AVE<br>CITY OF INDUSTRY, CA 91746 |
| Enforcement Action Type: | Notice of Violation |
| Facility County: | LOS ANGELES |
| Program System Acronym: | AIR |
| Enforcement Action Forum Desc: | Administrative - Informal |
| EA Type Code: | NOV |
| Facility SIC Code: | 3341 |
| Federal Facility ID: | Not reported |
| Latitude in Decimal Degrees: | 34.025026 |
| Longitude in Decimal Degrees: | -117.98347 |
| Permit Type Desc: | Not reported |
| Program System Acronym: | CASCA0000603700756 |
| Facility NAICS Code: | 331492 |
| Tribal Land Code: | Not reported |

| | |
|---|---|
| Enforcement Action ID: | CASCAA0000060370075600109 |
| FRS ID: | 110000609707 |
| Action Name: | QUEMETCO INC 060370075600109 |
| Facility Name: | QUEMETCO INC |
| Facility Address: | 720 S 7TH AVE<br>CITY OF INDUSTRY, CA 91746 |
| Enforcement Action Type: | Administrative Order |
| Facility County: | LOS ANGELES |
| Program System Acronym: | AIR |
| Enforcement Action Forum Desc: | Administrative - Formal |
| EA Type Code: | SCAAAO |
| Facility SIC Code: | 3341 |
| Federal Facility ID: | Not reported |
| Latitude in Decimal Degrees: | 34.025026 |
| Longitude in Decimal Degrees: | -117.98347 |
| Permit Type Desc: | Not reported |
| Program System Acronym: | CASCA0000603700756 |
| Facility NAICS Code: | 331492 |
| Tribal Land Code: | Not reported |

| | |
|---|---|
| Enforcement Action ID: | CASCAA0000060370075600108 |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| FRS ID: | 110000609707 |
| Action Name: | QUEMETCO INC 060370075600108 |
| Facility Name: | QUEMETCO INC |
| Facility Address: | 720 S 7TH AVE<br>CITY OF INDUSTRY, CA 91746 |
| Enforcement Action Type: | Notice of Violation |
| Facility County: | LOS ANGELES |
| Program System Acronym: | AIR |
| Enforcement Action Forum Desc: | Administrative - Informal |
| EA Type Code: | NOV |
| Facility SIC Code: | 3341 |
| Federal Facility ID: | Not reported |
| Latitude in Decimal Degrees: | 34.025026 |
| Longitude in Decimal Degrees: | -117.98347 |
| Permit Type Desc: | Not reported |
| Program System Acronym: | CASCA0000603700756 |
| Facility NAICS Code: | 331492 |
| Tribal Land Code: | Not reported |

| | |
|---|---|
| Enforcement Action ID: | CASCAA0000060370075600079 |
| FRS ID: | 110000609707 |
| Action Name: | QUEMETCO INC 060370075600079 |
| Facility Name: | QUEMETCO INC |
| Facility Address: | 720 S 7TH AVE<br>CITY OF INDUSTRY, CA 91746 |
| Enforcement Action Type: | Administrative Order |
| Facility County: | LOS ANGELES |
| Program System Acronym: | AIR |
| Enforcement Action Forum Desc: | Administrative - Formal |
| EA Type Code: | SCAAAO |
| Facility SIC Code: | 3341 |
| Federal Facility ID: | Not reported |
| Latitude in Decimal Degrees: | 34.025026 |
| Longitude in Decimal Degrees: | -117.98347 |
| Permit Type Desc: | Not reported |
| Program System Acronym: | CASCA0000603700756 |
| Facility NAICS Code: | 331492 |
| Tribal Land Code: | Not reported |

| | |
|---|---|
| Enforcement Action ID: | CASCAA0000060370075600078 |
| FRS ID: | 110000609707 |
| Action Name: | QUEMETCO INC 060370075600078 |
| Facility Name: | QUEMETCO INC |
| Facility Address: | 720 S 7TH AVE<br>CITY OF INDUSTRY, CA 91746 |
| Enforcement Action Type: | Notice of Violation |
| Facility County: | LOS ANGELES |
| Program System Acronym: | AIR |
| Enforcement Action Forum Desc: | Administrative - Informal |
| EA Type Code: | NOV |
| Facility SIC Code: | 3341 |
| Federal Facility ID: | Not reported |
| Latitude in Decimal Degrees: | 34.025026 |
| Longitude in Decimal Degrees: | -117.98347 |
| Permit Type Desc: | Not reported |
| Program System Acronym: | CASCA0000603700756 |
| Facility NAICS Code: | 331492 |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370075600047
FRS ID: 110000609707
Action Name: QUEMETCO INC 060370075600047
Facility Name: QUEMETCO INC
Facility Address: 720 S 7TH AVE
CITY OF INDUSTRY, CA 91746
Enforcement Action Type: Administrative Order
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO
Facility SIC Code: 3341
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.025026
Longitude in Decimal Degrees: -117.98347
Permit Type Desc: Not reported
Program System Acronym: CASCA0000603700756
Facility NAICS Code: 331492
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370075600046
FRS ID: 110000609707
Action Name: QUEMETCO INC 060370075600046
Facility Name: QUEMETCO INC
Facility Address: 720 S 7TH AVE
CITY OF INDUSTRY, CA 91746
Enforcement Action Type: Notice of Violation
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 3341
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.025026
Longitude in Decimal Degrees: -117.98347
Permit Type Desc: Not reported
Program System Acronym: CASCA0000603700756
Facility NAICS Code: 331492
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370075600037
FRS ID: 110000609707
Action Name: QUEMETCO INC 060370075600037
Facility Name: QUEMETCO INC
Facility Address: 720 S 7TH AVE
CITY OF INDUSTRY, CA 91746
Enforcement Action Type: Administrative Order
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO
Facility SIC Code: 3341
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.025026
Longitude in Decimal Degrees: -117.98347

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Permit Type Desc: Not reported
Program System Acronym: CASCA0000603700756
Facility NAICS Code: 331492
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370075600036
FRS ID: 110000609707
Action Name: QUEMETCO INC 060370075600036
Facility Name: QUEMETCO INC
Facility Address: 720 S 7TH AVE
CITY OF INDUSTRY, CA 91746
Enforcement Action Type: Notice of Violation
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 3341
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.025026
Longitude in Decimal Degrees: -117.98347
Permit Type Desc: Not reported
Program System Acronym: CASCA0000603700756
Facility NAICS Code: 331492
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370075600028
FRS ID: 110000609707
Action Name: QUEMETCO INC 060370075600028
Facility Name: QUEMETCO INC
Facility Address: 720 S 7TH AVE
CITY OF INDUSTRY, CA 91746
Enforcement Action Type: Administrative Order
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO
Facility SIC Code: 3341
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.025026
Longitude in Decimal Degrees: -117.98347
Permit Type Desc: Not reported
Program System Acronym: CASCA0000603700756
Facility NAICS Code: 331492
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370075600027
FRS ID: 110000609707
Action Name: QUEMETCO INC 060370075600027
Facility Name: QUEMETCO INC
Facility Address: 720 S 7TH AVE
CITY OF INDUSTRY, CA 91746
Enforcement Action Type: Notice of Violation
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 3341

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.025026
Longitude in Decimal Degrees: -117.98347
Permit Type Desc: Not reported
Program System Acronym: CASCA0000603700756
Facility NAICS Code: 331492
Tribal Land Code: Not reported

Enforcement Action ID: 09-1985-0015
FRS ID: 110000609707
Action Name: QUEMETCO, INC., RSS CORP, WESTERN ASSOC.
Facility Name: QUEMETCO INCORPORATED
Facility Address: 720 SOUTH 7TH AVENUE
CITY OF INDUSTRY, CA 91714
Enforcement Action Type: Civil Judicial Action
Facility County: LOS ANGELES
Program System Acronym: ICIS
Enforcement Action Forum Desc: Judicial
EA Type Code: CIV
Facility SIC Code: 3341
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.025051
Longitude in Decimal Degrees: -117.983495
Permit Type Desc: Not reported
Program System Acronym: 27130
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: QUEMETCO INC
Address: 720 SOUTH 7TH AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2899

Facility Name: QUEMETCO INC
Address: 720 SOUTH 7TH AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3341

Facility Name: QUEMETCO INC
Address: 720 SOUTH 7TH AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2899

Facility Name: QUEMETCO INC
Address: 720 SOUTH 7TH AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3341

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Facility Name: QUEMETCO INC
Address: 720 SOUTH 7TH AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2899

Facility Name: QUEMETCO INC
Address: 720 SOUTH 7TH AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3341

Facility Name: QUEMETCO INC
Address: 720 SOUTH 7TH AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2899

Facility Name: QUEMETCO INC
Address: 720 SOUTH 7TH AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3341

Facility Name: QUEMETCO INC
Address: 720 SOUTH 7TH AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2899

Facility Name: QUEMETCO INC
Address: 720 SOUTH 7TH AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3341

Facility Name: QUEMETCO INC
Address: 720 SOUTH 7TH AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2899

Facility Name: QUEMETCO INC
Address: 720 SOUTH 7TH AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3341

Facility Name: QUEMETCO INC

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Address: 720 SOUTH 7TH AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2899

Facility Name: QUEMETCO INC
Address: 720 SOUTH 7TH AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3341

Facility Name: QUEMETCO INC
Address: 720 SOUTH 7TH AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2899

Facility Name: QUEMETCO INC
Address: 720 SOUTH 7TH AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3341

Facility Name: QUEMETCO INC
Address: 720 SOUTH 7TH AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2899

Facility Name: QUEMETCO INC
Address: 720 SOUTH 7TH AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3341

Facility Name: QUEMETCO INC
Address: 720 SOUTH 7TH AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2899

Facility Name: QUEMETCO INC
Address: 720 SOUTH 7TH AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3341

Facility Name: QUEMETCO INC
Address: 720 SOUTH 7TH AVENUE

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2899

Facility Name: QUEMETCO INC
Address: 720 SOUTH 7TH AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3341

Facility Name: QUEMETCO INC
Address: 720 SOUTH 7TH AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2899

Facility Name: QUEMETCO INC
Address: 720 SOUTH 7TH AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3341

Facility Name: QUEMETCO INC
Address: 720 SOUTH 7TH AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2899

Facility Name: QUEMETCO INC
Address: 720 SOUTH 7TH AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3341

Facility Name: QUEMETCO INC
Address: 720 SOUTH 7TH AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2899

Facility Name: QUEMETCO INC
Address: 720 SOUTH 7TH AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3341

Facility Name: QUEMETCO INC
Address: 720 SOUTH 7TH AVENUE
Tribal Indicator: N

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Fed Facility: No
NAIC Code: Not reported
SIC Code: 2899

Facility Name: QUEMETCO INC
Address: 720 SOUTH 7TH AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3341

US AIRS (AFS):
Region Code: 09
County Code: CA037
Programmatic ID: AIR CASCA0000603700756
Facility Registry ID: 110000609707
D and B Number: Not reported
Facility Site Name: QUEMETCO INC
Primary SIC Code: 3341
NAICS Code: 331492
Default Air Classification Code: MAJ
Facility Type of Ownership Code: POF
Air CMS Category Code: TVM
HPV Status: Not reported

US AIRS (AFS):
Region Code: 09
Programmatic ID: AIR CASCA0000603700756
Facility Registry ID: 110000609707
Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: Title V Permits
Activity Date: 2016-08-30 00:00:00
Activity Status Date: 2016-09-09 13:16:18
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: Title V Permits
Activity Date: 2016-08-30 00:00:00
Activity Status Date: 2016-09-09 13:10:26
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2016-08-30 00:00:00
Activity Status Date: 2016-09-09 13:16:18
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2016-08-30 00:00:00
Activity Status Date: 2016-09-09 13:10:26
Activity Group: Compliance Monitoring

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: Title V Permits
Activity Date: 2016-02-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2015-10-16 00:00:00
Activity Status Date: 2016-09-09 13:08:34
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: Title V Permits
Activity Date: 2015-09-16 00:00:00
Activity Status Date: 2015-10-06 12:00:47
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2015-09-16 00:00:00
Activity Status Date: 2015-10-06 12:00:47
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: Title V Permits
Activity Date: 2015-08-26 00:00:00
Activity Status Date: 2015-10-06 11:27:55
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2015-08-26 00:00:00
Activity Status Date: 2015-10-06 11:27:55
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: Title V Permits
Activity Date: 2015-02-27 00:00:00
Activity Status Date: 2015-10-06 11:39:05
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: Title V Permits
Activity Date: 2014-09-09 00:00:00
Activity Status Date: 2015-10-06 11:59:50
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Activity Status: Active

Air Program: Title V Permits
Activity Date: 2014-08-15 00:00:00
Activity Status Date: 2015-10-06 11:57:19
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: Title V Permits
Activity Date: 2014-08-06 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2014-08-06 00:00:00
Activity Status Date: 2015-01-14 14:28:18
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2014-08-06 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2014-08-06 00:00:00
Activity Status Date: 2015-01-14 14:28:18
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: Title V Permits
Activity Date: 2014-02-28 00:00:00
Activity Status Date: 2015-01-14 14:30:03
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: Title V Permits
Activity Date: 2014-02-18 00:00:00
Activity Status Date: 2015-10-06 11:55:18
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: Title V Permits
Activity Date: 2014-02-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Air Program: Title V Permits
Activity Date: 2014-02-13 00:00:00
Activity Status Date: 2015-10-06 11:53:49
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: Title V Permits
Activity Date: 2014-02-12 00:00:00
Activity Status Date: 2015-10-06 11:52:17
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: Title V Permits
Activity Date: 2014-02-11 00:00:00
Activity Status Date: 2015-10-06 11:50:50
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: Title V Permits
Activity Date: 2014-02-10 00:00:00
Activity Status Date: 2015-10-06 11:49:13
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-09-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2013-09-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-09-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2013-09-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Activity Date: 2013-04-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2013-04-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2013-04-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-02-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2013-02-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-09-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2012-09-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2012-09-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-09-20 00:00:00

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2012-08-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-08-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-07-10 00:00:00
Activity Status Date: 2012-07-10 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: Title V Permits
Activity Date: 2012-07-10 00:00:00
Activity Status Date: 2012-07-10 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: Title V Permits
Activity Date: 2012-02-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-02-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-12-12 00:00:00
Activity Status Date: 2011-12-12 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: Title V Permits
Activity Date: 2011-12-12 00:00:00
Activity Status Date: 2011-12-12 00:00:00

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-07-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2011-07-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2011-07-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-07-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-06-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2011-06-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2011-04-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-04-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-02-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2011-02-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-11-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2010-11-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2010-10-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-10-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2010-09-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-09-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2010-03-12 00:00:00
Activity Status Date: 2010-03-12 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-03-12 00:00:00
Activity Status Date: 2010-03-12 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-02-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2010-02-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-11-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2009-11-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2009-09-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-09-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Air Program: Title V Permits
Activity Date: 2009-07-15 00:00:00
Activity Status Date: 2009-07-15 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-07-15 00:00:00
Activity Status Date: 2009-07-15 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: Title V Permits
Activity Date: 2009-07-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-07-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2009-06-28 00:00:00
Activity Status Date: 2009-06-28 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-06-28 00:00:00
Activity Status Date: 2009-06-28 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-06-16 00:00:00
Activity Status Date: 2009-06-16 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: Title V Permits
Activity Date: 2009-06-16 00:00:00
Activity Status Date: 2009-06-16 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: Title V Permits

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Activity Date: 2009-02-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-02-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2009-01-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-01-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-08-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2008-08-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2008-08-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-08-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-05-16 00:00:00

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2008-05-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2008-03-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-03-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2008-02-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-02-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-05-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2007-05-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2007-02-26 00:00:00
Activity Status Date: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-02-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-08-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2006-08-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2006-06-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Information Request
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2006-04-25 00:00:00
Activity Status Date: 2006-04-25 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-04-25 00:00:00
Activity Status Date: 2006-04-25 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-02-24 00:00:00
Activity Status Date: 2006-02-24 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: Title V Permits
Activity Date: 2006-02-24 00:00:00
Activity Status Date: 2006-02-24 00:00:00
Activity Group: Enforcement Action

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-02-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2006-02-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-02-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2006-02-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-10-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2005-10-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-06-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2005-06-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-02-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2005-02-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-10-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2004-10-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2004-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-09-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2004-09-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Air Program: Title V Permits
Activity Date: 2004-02-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-02-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2003-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2003-07-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2003-07-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2002-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2002-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2002-03-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Activity Date: 2002-03-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2002-02-05 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2002-02-05 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2001-11-09 00:00:00
Activity Status Date: 2001-11-09 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: Title V Permits
Activity Date: 2001-06-29 00:00:00
Activity Status Date: 2001-06-29 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: Title V Permits
Activity Date: 1999-09-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1999-09-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 1999-05-18 00:00:00
Activity Status Date: 1999-05-18 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: Title V Permits
Activity Date: 1998-10-15 00:00:00

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Activity Status Date: 1998-10-15 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: Title V Permits
Activity Date: 1998-06-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1998-06-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1997-06-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1997-01-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1995-02-02 00:00:00
Activity Status Date: 1995-02-02 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1994-12-02 00:00:00
Activity Status Date: 1994-12-02 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1993-10-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1993-01-25 00:00:00
Activity Status Date: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1992-01-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1991-07-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1990-06-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1989-09-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1988-09-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1987-07-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1986-07-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1986-02-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1985-07-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1984-10-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1983-10-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1982-10-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1982-07-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1981-09-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1981-03-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1980-03-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1979-02-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1978-10-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1978-03-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

ICE:
Envirostor ID: 3001019
Name: QUEMETCO INC
Address: 720 S 7TH AVE
City,State,Zip: CITY OF INDUSTRY, CA 91746
EPA ID: CAD066233966
Site Type: INSPECTION
Facility Status: Significant Non-Complier

Enforcement:
Action Type: Injunctive Relief (263)
Action Date: 10/31/2018

Action Type: Enforcement Order Issued (210)
Action Date: 07/25/2016

Action Type: Consent Order with Enforcement and Settlement - Federal CA/FO (385)
Action Date: 05/17/2007

Action Type: Consent Order with Enforcement and Settlement - Federal CA/FO (385)
Action Date: 01/04/2002

Inspection:
Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 03/23/2022
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 01/12/2021
Violation Class: No Violations
RTC Date: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 06/12/2020
Violation Class: Minor
RTC Date: 08/24/2020

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 03/07/2022
Violation Class: Class 2, Minor
RTC Date: 03/15/2022

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 12/14/2020
Violation Class: Class 1, Class 2
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 07/17/2018
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 06/28/2018
Violation Class: Class 1
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Transporter
Action Date: 11/14/2017
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 09/15/2017
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 05/26/2016
Violation Class: Class 1, Class 2, Minor
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 11/17/2016
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 06/26/2017
Violation Class: Class 1
RTC Date: Not reported

Action Type: Groundwater Monitoring Evaluation - Treatment, Storage and Disposal
Action Date: 06/23/2015
Violation Class: Class 1, Class 2
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 04/28/2015

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Violation Class: Class 1, Class 2, Minor
RTC Date: 06/10/2015

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 06/10/2015
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 06/27/2014
Violation Class: Class 2
RTC Date: 08/14/2014

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 06/27/2013
Violation Class: Class 2, Minor
RTC Date: 07/27/2013

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 10/11/2012
Violation Class: No Violations
RTC Date: Not reported

Action Type: Focused Compliance Inspection - Treatment, Storage and Disposal
Action Date: 04/12/2012
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 05/20/2011
Violation Class: Class 2, Minor
RTC Date: 10/11/2012

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 02/14/2003
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 01/28/2010
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 06/14/2012
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 05/19/2011
Violation Class: No Violations
RTC Date: Not reported

Action Type: Follow-up Inspection - Treatment, Storage and Disposal
Action Date: 09/29/2006
Violation Class: Class 1
RTC Date: 05/17/2007

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 05/31/2007
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 02/14/2006
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 07/28/2008
Violation Class: Minor
RTC Date: 07/28/2008

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 04/26/2005
Violation Class: Class 2
RTC Date: 05/17/2007

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 04/06/2005
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 02/24/2010
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 05/30/2008
Violation Class: Class 2, Minor
RTC Date: 08/29/2008

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 09/29/2000
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 01/13/2004
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 09/28/2001
Violation Class: Minor
RTC Date: 10/26/2001

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 06/08/2009
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 12/30/1999

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Violation Class: Minor
RTC Date: 02/09/2000

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 12/20/2005
Violation Class: Class 1, Minor
RTC Date: 05/17/2007

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 12/18/2001
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 01/30/2003
Violation Class: Class 2, Minor
RTC Date: 06/05/2003

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 12/08/2003
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 06/14/2007
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 10/12/2004
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 06/25/2008
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 03/18/2008
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 03/27/2009
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 09/29/2000
Violation Class: Class 1, Class 2
RTC Date: 01/04/2002

LOS ANGELES CO. HMS:
Name: QUEMETCO INC
Address: 720 S 7TH AVE

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

City,State,Zip: CITY OF INDUSTRY, CA 917463124
Region: LA
Permit Category: T
Facility Id: 011949-012025
Facility Type: 0
Facility Status: Permit
Area: 6H
Permit Number: 00003618T
Permit Status: Permit

Name: QUEMETCO INC
Address: 720 S 7TH AVE
City,State,Zip: CITY OF INDUSTRY, CA 917463124
Region: LA
Permit Category: Not reported
Facility Id: 011949-043085
Facility Type: Not reported
Facility Status: OPEN
Area: 6H
Permit Number: Not reported
Permit Status: Not reported

HWP:

| | |
|---|---|
| EPA ID: | CAD066233966 |
| Name: | QUEMETCO INC |
| Address: | 720 S 7TH AVE |
| Cleanup Status: | OPERATING PERMIT |
| Latitude: | 34.02525 |
| Longitude: | -117.9834 |
| Facility Type: | Permitted - Operating |
| Facility Size: | Large Treatment |
| Supervisor: | WILLIAM HEUNG |
| Site Code: | 300225, 500306 |
| Senate District: | 22, 30 |
| Assembly District: | 57 |
| Public Information Officer: | Not reported |
| Commercial Offsite Facility Types: | Battery Recyclers, Treatment Facilities |
| Quarterly Update: | QUARTERLY UPDATE Quarterly Update Period: July 1, 2022 - September 30, 2022 Permit Renewal: DTSC is reviewing the Permit Renewal Application provided by Quemetco related to current operations and post closure monitoring. DTSC is still reviewing portions of the application including the Closure and Post Closure Plan and associated cost estimates. DTSC will complete its review before making a tentative decision to issue a draft permit or deny the permit request. DTSC is planning to make this decision available for public comment in January of 2023. FACILITY DESCRIPTION/HISTORY: Quemetco Facility is on a 15-acre property located in the City of Industry, Los Angeles County. This Facility is a lead battery recycling facility which has operated at this location since 1959.The Facility is located on previously rural land, but is currently in an industrial and residential mixed use area. The Facility includes hazardous waste management units and two post-closure units. The Post-closure units are the closed surface impoundment and former waste pile and these units are subject to post closure monitoring. The Facility recovers lead from automotive batteries, and other lead bearing materials received from off-site; and from slag generated on-site. PERMITTING REGULATORY DESCRIPTION: Closure of the surface impoundment unit was completed on December 13, |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

1994. DTSC received the Certification of Closure Report in February 1995, and acknowledged the Closure Certification on June 28, 1995. Post-Closure care was required because the groundwater had been contaminated. On June 10, 1998, a post-closure permit application was requested from the facility. It was submitted on March 24, 2000. The current operating and Post-Closure Permit was finalized by DTSC on September 15, 2005. The Permit was appealed by community groups in the neighborhood in 2005. The revised Permit was later reissued on December 18, 2007 as mandated by the appeal decision order. A Class 1 permit modification was also approved on November 18, 2010 for the enclosure

Project Manager Lead: SAM COE
Project Manager: SAM COE
Permit Type: RCRA
Permit Effective Date: 09/15/2005 (OP/PC),
Permit Expiration Date: 09/15/2015 (OP/PC),
Calenviroscreen Score: 86-90%
Total Planned Hours: Not reported
Total Planned Amount: Not reported
Total Actual Hours: 0

Activities:

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Operating Post-Closure Combination
Final Date: 2019-10-11 00:00:00
Type: RCRA
Title Description: Tank Replacement
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: Mod Class 1 - No Prior Approval Required - UPDATED APPLICATION RECEIVED
Actual Date: 04/26/2001

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Operating Post-Closure Combination
Final Date: 2019-10-11 00:00:00
Type: RCRA
Title Description: Tank Replacement
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Event Description: | Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION |
| Actual Date: | 10/11/2019 |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | PC Mod Class 2 |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Operating Post-Closure Combination |
| Final Date: | 2022-06-24 00:00:00 |
| Type: | RCRA |
| Title Description: | Installation of Two Miscellaneous Units (Compression Auger and Centrifuge Drier) |
| Due Date: | Not reported |
| Comments: | Updated permit modification application |
| Unit Names: | Surface Impoundment - Post Closure, Waste Piles (FRMSA) |
| Event Description: | PC Mod Class 2 - UPDATED APPLICATION RECEIVED |
| Actual Date: | 11/18/2021 |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | New Operating Permit |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 2005-08-12 00:00:00 |
| Type: | RCRA |
| Title Description: | New Operating and Post-Closure Permit |
| Due Date: | Not reported |
| Comments: | The comment period began on 6/29/2001 and was to end on 8/28/2001 but was extended to 11/27/2001 to provide more time for comments. Both a hearing and meeting took place. |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | New Operating Permit - PUBLIC COMMENT (PUBLIC MEETING) |
| Actual Date: | 11/01/2001 |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | PC Renewal PC - No Changes |
| Permit Being Renewed: | Operating Post-Closure Combination |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Permit Renewal of 2015 |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Surface Impoundment - Post Closure, Waste Piles (FRMSA) |
| Event Description: | PC Renewal PC - No Changes - DISCLOSURE (CALL-IN DATE) |
| Actual Date: | 03/15/2015 |

| | |
|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Operating with PC Renewal Combination - No Changes |
| Permit Being Renewed: | Operating Post-Closure Combination |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Permit Renewal of 2015 |
| Due Date: | 10/28/2022 |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Operating with PC Renewal Combination - No Changes - FINAL PART A & PART B RECEIVED |
| Actual Date: | Not reported |

| | |
|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Renewal - No Changes |
| Permit Being Renewed: | Operating Post-Closure Combination |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Permit Renewal of 2015 |
| Due Date: | 01/11/2023 |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Renewal - No Changes - PUBLIC COMMENT (BEGIN) |
| Actual Date: | Not reported |

| | |
|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Mod Class 1 - No Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 2018-07-08 00:00:00 |
| Type: | RCRA |
| Title Description: | Change to Emergency Coordinator |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Not reported |
| Event Description: | Mod Class 1 - No Prior Approval Required - PUBLIC NOTICE OF MOD BY PERMITTEE |
| Actual Date: | 06/27/2018 |

| | |
|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Activity Type: | Operating with PC Renewal Combination - No Changes |
| Permit Being Renewed: | Operating Post-Closure Combination |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Permit Renewal of 2015 |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Operating with PC Renewal Combination - No Changes - 3RD NOTICE OF DEFICIENCY ISSUED |
| Actual Date: | 10/12/2020 |

| | |
|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Renewal - No Changes |
| Permit Being Renewed: | Operating Post-Closure Combination |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Permit Renewal of 2015 |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

- WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP
Event Description: Renewal - No Changes - APPLICATION PART B RECEIVED
Actual Date: 03/12/2015

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: *Mod Class 1* - Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2011-06-29 00:00:00
Type: RCRA
Title Description: Tank replacement and relocation
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: *Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE)
Actual Date: 09/15/2005

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: *Mod Class 1* - Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2011-06-29 00:00:00
Type: RCRA
Title Description: Tank replacement and relocation
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: *Mod Class 1* - Prior Approval Required - CEQA DETERMINATION
Actual Date: 06/29/2011

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Emergency Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2005-12-23 00:00:00
Type: RCRA
Title Description: Additional Storage of Hazardous Waste
Due Date: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

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|---|---|
| Comments: | Not reported |
| Unit Names: | Not reported |
| Event Description: | Emergency Permit - FINAL PERMIT (EXPIRES) |
| Actual Date: | 01/22/2006 |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Mod Class 1 - No Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Operating Post-Closure Combination |
| Final Date: | 2019-09-23 00:00:00 |
| Type: | RCRA |
| Title Description: | Rewashing of Plastics |
| Due Date: | 09/20/2019 |
| Comments: | Not reported |
| Unit Names: | Not reported |
| Event Description: | Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION |
| Actual Date: | 09/23/2019 |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Renewal - No Changes |
| Permit Being Renewed: | Operating Post-Closure Combination |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Permit Renewal of 2015 |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Renewal - No Changes - 1ST NOTICE OF DEFICIENCY ISSUED |
| Actual Date: | 03/03/2017 |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Mod Class 1 - No Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Operating Post-Closure Combination |
| Final Date: | 2022-03-21 00:00:00 |
| Type: | RCRA |
| Title Description: | Class 1 Modification Incorporation of Title V Permit Changes |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit) |
| Event Description: | Mod Class 1 - No Prior Approval Required - ACKNOWLEDGEMENT OF PERMIT MOD LETTER |
| Actual Date: | 02/23/2022 |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | New Operating Permit |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 2005-08-12 00:00:00 |
| Type: | RCRA |
| Title Description: | New Operating and Post-Closure Permit |
| Due Date: | Not reported |
| Comments: | The comment period began on 6/29/2001 and was to end on 8/28/2001 but was extended to 11/27/2001 to provide more time for comments. Both a hearing and meeting took place. |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | New Operating Permit - PUBLIC COMMENT (BEGIN) |
| Actual Date: | 06/29/2001 |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

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|---|---|
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Renewal - No Changes |
| Permit Being Renewed: | Operating Post-Closure Combination |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Permit Renewal of 2015 |
| Due Date: | Not reported |
| Comments: | Facility requested extension in letter dated 4/27/2017. Extension was granted on 5/2/2017. |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Renewal - No Changes - RESPONSE TO 1ST NOD RECEIVED |
| Actual Date: | 06/28/2017 |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Mod Class 1 - No Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Operating Post-Closure Combination |
| Final Date: | 2021-09-16 00:00:00 |
| Type: | RCRA |
| Title Description: | Update To Emergency Coordinators |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP

Event Description: Mod Class 1 - No Prior Approval Required - CEQA APPROVED AND FINAL PERMIT ISSUED
Actual Date: 09/16/2021

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Mod Class 2
Permit Being Renewed: Not reported
Permit Being Modified: Operating Post-Closure Combination
Final Date: 2022-06-24 00:00:00
Type: RCRA
Title Description: Installation of Two Miscellaneous Units (Compression Auger and Centrifuge Drier)
Due Date: Not reported
Comments: Public meeting was held virtually.
Unit Names: BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Centrifuge, Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Compression Auger, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank- TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP
Event Description: Mod Class 2 - PUBLIC MEETING BY PERMITTEE
Actual Date: 09/17/2021

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Operating with PC Mod Class 2
Permit Being Renewed: Not reported
Permit Being Modified: Operating Post-Closure Combination
Final Date: 2022-06-24 00:00:00

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

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|---|---|
| Type: | RCRA |
| Title Description: | Installation of Two Miscellaneous Units (Compression Auger and Centrifuge Drier) |
| Due Date: | Not reported |
| Comments: | Public notice published in San Gabriel Valley Tribune (English) on 9/2/2021 and in Excelsior (Spanish) on 9/4/2021 |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Centrifuge, Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Compression Auger, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank- TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Operating with PC Mod Class 2 - PUBLIC NOTICE TO NEWSPAPER BY PERMITTEE |
| Actual Date: | 09/02/2021 |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | New Operating Permit |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 2005-08-12 00:00:00 |
| Type: | RCRA |
| Title Description: | New Operating and Post-Closure Permit |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank- TK-11-IT -WTP, Equalization Tank 103 WTP, High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Event Description: | New Operating Permit - FINAL PART A & PART B RECEIVED |
| Actual Date: | 06/27/2001 |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Mod Class 1 - No Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 2018-10-05 00:00:00 |
| Type: | RCRA |
| Title Description: | Change to Plastic Packaging and Loading Procedures |
| Due Date: | 10/06/2018 |
| Comments: | Not reported |
| Unit Names: | Not reported |
| Event Description: | Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION |
| Actual Date: | 10/05/2018 |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Mod Class 1 - No Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Operating Post-Closure Combination |
| Final Date: | 2022-03-21 00:00:00 |
| Type: | RCRA |
| Title Description: | Class 1 Modification Incorporation of Title V Permit Changes |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit) |
| Event Description: | Mod Class 1 - No Prior Approval Required - MODIFICATION NOTIFICATION / CLASS DETERMINATION REQUEST |
| Actual Date: | 02/23/2021 |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Renewal - No Changes |
| Permit Being Renewed: | Operating Post-Closure Combination |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Permit Renewal of 2015 |
| Due Date: | Not reported |
| Comments: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Renewal - No Changes - 3RD NOTICE OF DEFICIENCY ISSUED |
| Actual Date: | 10/12/2020 |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Renewal - No Changes |
| Permit Being Renewed: | Operating Post-Closure Combination |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Permit Renewal of 2015 |
| Due Date: | 01/11/2023 |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Renewal - No Changes - DRAFT PERMIT RENEWAL |
| Actual Date: | Not reported |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Operating with PC Renewal Combination - No Changes |
| Permit Being Renewed: | Operating Post-Closure Combination |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Permit Renewal of 2015 |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Operating with PC Renewal Combination - No Changes - APPLICATION PART B RECEIVED |
| Actual Date: | 03/12/2015 |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Operating with PC Renewal Combination - No Changes |
| Permit Being Renewed: | Operating Post-Closure Combination |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Permit Renewal of 2015 |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

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|---|---|
| | WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Operating with PC Renewal Combination - No Changes - ADMINISTRATIVE REVIEW APPROVED |
| Actual Date: | 06/09/2015 |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Mod Class 1 - No Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 2018-10-05 00:00:00 |
| Type: | RCRA |
| Title Description: | Addition of Roof Over Battery Storage Area |
| Due Date: | 10/05/2018 |
| Comments: | Not reported |
| Unit Names: | Not reported |
| Event Description: | Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION |
| Actual Date: | 10/05/2018 |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Mod Class 1 - No Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Operating Post-Closure Combination |
| Final Date: | 2019-09-11 00:00:00 |
| Type: | RCRA |
| Title Description: | Change to Emergency Coordinator Contacts |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

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|---|---|
| Event Description: | Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION |
| Actual Date: | 09/11/2019 |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Operating with PC Mod Class 2 |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Operating Post-Closure Combination |
| Final Date: | 2022-06-24 00:00:00 |
| Type: | RCRA |
| Title Description: | Installation of Two Miscellaneous Units (Compression Auger and Centrifuge Drier) |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Centrifuge, Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Compression Auger, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank- TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Operating with PC Mod Class 2 - PUBLIC NOTICE OF DRAFT PERMIT MOD BY PERMITTEE |
| Actual Date: | 09/02/2021 |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Mod Class 1 - No Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Operating Post-Closure Combination |
| Final Date: | 2019-10-11 00:00:00 |
| Type: | RCRA |
| Title Description: | Tank Replacement |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Not reported |
| Event Description: | Mod Class 1 - No Prior Approval Required - ACKNOWLEDGEMENT OF PERMIT |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| | MOD LETTER |
| Actual Date: | 09/11/2019 |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | New Operating Permit |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 2005-08-12 00:00:00 |
| Type: | RCRA |
| Title Description: | New Operating and Post-Closure Permit |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | New Operating Permit - FINAL PERMIT |
| Actual Date: | 08/12/2005 |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Operating with PC Renewal Combination - No Changes |
| Permit Being Renewed: | Operating Post-Closure Combination |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Permit Renewal of 2015 |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP

Event Description: Operating with PC Renewal Combination - No Changes - INITIAL ADMINISTRATIVE REVIEW COMPLETED
Actual Date: 04/07/2015

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Operating Post-Closure Combination
Final Date: Not reported
Type: RCRA
Title Description: Name Change
Due Date: Not reported
Comments: Class 1 Modification letter from Facility
Unit Names: BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP

Event Description: Mod Class 1 - No Prior Approval Required - MODIFICATION NOTIFICATION / CLASS DETERMINATION REQUEST
Actual Date: 10/24/2022

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Renewal - No Changes

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

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|---|---|
| Permit Being Renewed: | Operating Post-Closure Combination |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Permit Renewal of 2015 |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Renewal - No Changes - PUBLIC NOTICE - PERMIT RECEIVED |
| Actual Date: | 06/25/2015 |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | PC Mod Class 1 - No Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Operating Post-Closure Combination |
| Final Date: | 2022-03-21 00:00:00 |
| Type: | RCRA |
| Title Description: | Class 1 Modification Incorporation of Title V Permit Changes |
| Due Date: | 03/18/2022 |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit) |
| Event Description: | PC Mod Class 1 - No Prior Approval Required - CEQA APPROVED AND FINAL PERMIT ISSUED |
| Actual Date: | 03/21/2022 |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | PC Renewal PC - No Changes |
| Permit Being Renewed: | Operating Post-Closure Combination |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

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|---|---|
| Title Description: | Permit Renewal of 2015 |
| Due Date: | Not reported |
| Comments: | Responses provided except for tank and containment building comments. Those responses and information were provided on 11/21. |
| Unit Names: | Surface Impoundment - Post Closure, Waste Piles (FRMSA) |
| Event Description: | PC Renewal PC - No Changes - RESPONSE TO 2ND NOD RECEIVED |
| Actual Date: | 07/16/2018 |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | PC Mod Class 2 |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Operating Post-Closure Combination |
| Final Date: | 2022-06-24 00:00:00 |
| Type: | RCRA |
| Title Description: | Installation of Two Miscellaneous Units (Compression Auger and Centrifuge Drier) |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Surface Impoundment - Post Closure, Waste Piles (FRMSA) |
| Event Description: | PC Mod Class 2 - 1ST REQUEST FOR FURTHER INFORMATION |
| Actual Date: | 11/04/2021 |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | *Mod Class 1* - Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 2011-06-29 00:00:00 |
| Type: | RCRA |
| Title Description: | Tank replacement and relocation |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Not reported |
| Event Description: | *Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION |
| Actual Date: | 06/29/2011 |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Emergency Permit |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Final Date: | 2005-12-23 00:00:00 |
| Type: | RCRA |
| Title Description: | Additional Storage of Hazardous Waste |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Not reported |
| Event Description: | Emergency Permit - FINAL PERMIT |
| Actual Date: | 12/23/2005 |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Emergency Permit |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 2005-12-23 00:00:00 |
| Type: | RCRA |
| Title Description: | Additional Storage of Hazardous Waste |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Not reported |
| Event Description: | Emergency Permit - FINAL PERMIT (EFFECTIVE) |
| Actual Date: | 12/23/2005 |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Mod Class 1 - No Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 2018-07-08 00:00:00 |
| Type: | RCRA |
| Title Description: | Change to Emergency Coordinator |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Not reported |
| Event Description: | Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EXPIRES) |
| Actual Date: | 09/15/2015 |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Mod Class 1* - Prior Approval Required |
| Permit Being Renewed: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Permit Being Modified: | Not reported |
| Final Date: | 2019-01-09 00:00:00 |
| Type: | RCRA |
| Title Description: | Modification to Treatment of Plastic Waste |
| Due Date: | 01/09/2019 |
| Comments: | Not reported |
| Unit Names: | Not reported |
| Event Description: | Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION |
| Actual Date: | 01/09/2019 |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Mod Class 1* - Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 2019-01-09 00:00:00 |
| Type: | RCRA |
| Title Description: | Modification to Treatment of Plastic Waste |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Not reported |
| Event Description: | Mod Class 1* - Prior Approval Required - PUBLIC NOTICE TO MAILING LIST BY PERMITTEE |
| Actual Date: | 08/20/2018 |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Mod Class 1 - No Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Operating Post-Closure Combination |
| Final Date: | 2019-09-23 00:00:00 |
| Type: | RCRA |
| Title Description: | Rewashing of Plastics |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Not reported |
| Event Description: | Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE) |
| Actual Date: | 09/23/2019 |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Activity Type: | Operating with PC Mod Class 1 - No Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Operating Post-Closure Combination |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Name Change |
| Due Date: | Not reported |
| Comments: | Class 1 Modification letter from Facility |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Operating with PC Mod Class 1 - No Prior Approval Required - MODIFICATION NOTIFICATION / CLASS DETERMINATION REQUEST |
| Actual Date: | 10/24/2022 |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Operating with PC Renewal Combination - No Changes |
| Permit Being Renewed: | Operating Post-Closure Combination |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Permit Renewal of 2015 |
| Due Date: | Not reported |
| Comments: | Extension requested from ESPO review, and more time needed for legal review |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP

Event Description: Operating with PC Renewal Combination - No Changes - 2ND NOTICE OF DEFICIENCY ISSUED
Actual Date: 03/23/2018

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Operating with PC Renewal Combination - No Changes
Permit Being Renewed: Operating Post-Closure Combination
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: Permit Renewal of 2015
Due Date: Not reported
Comments: Facility requested extension in letter dated 4/27/2017. Extension was granted on 5/2/2017.
Unit Names: BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP
Event Description: Operating with PC Renewal Combination - No Changes - RESPONSE TO 1ST NOD RECEIVED
Actual Date: 06/28/2017

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2018-07-08 00:00:00
Type: RCRA
Title Description: Change to Emergency Coordinator
Due Date: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Comments: | Not reported |
| Unit Names: | Not reported |
| Event Description: | Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE) |
| Actual Date: | 08/08/2018 |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | PC Mod Class 2 |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Operating Post-Closure Combination |
| Final Date: | 2022-06-24 00:00:00 |
| Type: | RCRA |
| Title Description: | Installation of Two Miscellaneous Units (Compression Auger and Centrifuge Drier) |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Surface Impoundment - Post Closure, Waste Piles (FRMSA) |
| Event Description: | PC Mod Class 2 - FINAL CEQA APPROVED AND PERMIT ISSUED - WITHDRAWAL REQUEST ACKNOWLEDGED |
| Actual Date: | 06/24/2022 |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | PC Mod Class 2 |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Operating Post-Closure Combination |
| Final Date: | 2022-06-24 00:00:00 |
| Type: | RCRA |
| Title Description: | Installation of Two Miscellaneous Units (Compression Auger and Centrifuge Drier) |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Surface Impoundment - Post Closure, Waste Piles (FRMSA) |
| Event Description: | PC Mod Class 2 - FINAL CEQA APPROVED AND PERMIT ISSUED - WITHDRAWAL REQUEST RECEIVED |
| Actual Date: | 06/24/2022 |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | PC Renewal PC - No Changes |
| Permit Being Renewed: | Operating Post-Closure Combination |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Permit Renewal of 2015 |
| Due Date: | 11/04/2022 |
| Comments: | Not reported |
| Unit Names: | Surface Impoundment - Post Closure, Waste Piles (FRMSA) |
| Event Description: | PC Renewal PC - No Changes - TECHNICAL COMPLETE LETTER |
| Actual Date: | Not reported |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Mod Class 1 - No Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Operating Post-Closure Combination |
| Final Date: | 2021-09-16 00:00:00 |
| Type: | RCRA |
| Title Description: | Update To Emergency Coordinators |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Mod Class 1 - No Prior Approval Required - MODIFICATION NOTIFICATION / CLASS DETERMINATION REQUEST |
| Actual Date: | 08/17/2021 |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | PC Renewal PC - No Changes |
| Permit Being Renewed: | Operating Post-Closure Combination |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Title Description: | Permit Renewal of 2015 |
| Due Date: | Not reported |
| Comments: | Extension requested from ESPO review, and more time needed for legal review |
| Unit Names: | Surface Impoundment - Post Closure, Waste Piles (FRMSA) |
| Event Description: | PC Renewal PC - No Changes - 2ND NOTICE OF DEFICIENCY ISSUED |
| Actual Date: | 03/23/2018 |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | PC Renewal PC - No Changes |
| Permit Being Renewed: | Operating Post-Closure Combination |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Permit Renewal of 2015 |
| Due Date: | 07/31/2023 |
| Comments: | Not reported |
| Unit Names: | Surface Impoundment - Post Closure, Waste Piles (FRMSA) |
| Event Description: | PC Renewal PC - No Changes - FINAL POST-CLOSURE PERMIT |
| Actual Date: | Not reported |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Operating with PC Mod Class 2 |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Operating Post-Closure Combination |
| Final Date: | 2022-06-24 00:00:00 |
| Type: | RCRA |
| Title Description: | Installation of Two Miscellaneous Units (Compression Auger and Centrifuge Drier) |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Centrifuge, Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Compression Auger, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank- TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

(FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP

Event Description: Operating with PC Mod Class 2 - CLASS DETERMINATION
Actual Date: 08/17/2021

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2005-08-12 00:00:00
Type: RCRA
Title Description: New Operating and Post-Closure Permit
Due Date: Not reported
Comments: Not reported
Unit Names: BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP
Event Description: New Operating Permit - FINAL CEQA
Actual Date: 08/01/2005

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: PC Mod Class 2
Permit Being Renewed: Not reported
Permit Being Modified: Operating Post-Closure Combination
Final Date: 2022-06-24 00:00:00
Type: RCRA
Title Description: Installation of Two Miscellaneous Units (Compression Auger and Centrifuge Drier)
Due Date: Not reported
Comments: Not reported
Unit Names: Surface Impoundment - Post Closure, Waste Piles (FRMSA)
Event Description: PC Mod Class 2 - MODIFICATION REQUEST / CLASS DETERMINATION REQUEST

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Actual Date: | 08/17/2021 |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Mod Class 1 - No Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Operating Post-Closure Combination |
| Final Date: | 2019-09-11 00:00:00 |
| Type: | RCRA |
| Title Description: | Change to Emergency Coordinator Contacts |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Mod Class 1 - No Prior Approval Required - PUBLIC NOTICE OF MOD BY PERMITTEE |
| Actual Date: | 09/11/2019 |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Operating with PC Mod Class 2 |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Operating Post-Closure Combination |
| Final Date: | 2022-06-24 00:00:00 |
| Type: | RCRA |
| Title Description: | Installation of Two Miscellaneous Units (Compression Auger and Centrifuge Drier) |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Centrifuge, Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Compression Auger, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Water Recycling Tank- TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP

Event Description: Operating with PC Mod Class 2 - ACKNOWLEDGEMENT OF PERMIT MOD LETTER
Actual Date: 09/30/2021

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: PC Renewal PC - No Changes
Permit Being Renewed: Operating Post-Closure Combination
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: Permit Renewal of 2015
Due Date: 03/30/2015
Comments: Not reported
Unit Names: Surface Impoundment - Post Closure, Waste Piles (FRMSA)
Event Description: PC Renewal PC - No Changes - APPLICATION PART A RECEIVED
Actual Date: 03/12/2015

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Operating with PC Mod Class 2
Permit Being Renewed: Not reported
Permit Being Modified: Operating Post-Closure Combination
Final Date: 2022-06-24 00:00:00
Type: RCRA
Title Description: Installation of Two Miscellaneous Units (Compression Auger and Centrifuge Drier)
Due Date: 02/01/2022
Comments: Not reported
Unit Names: BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Centrifuge, Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Compression Auger, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank- TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP

Event Description: Operating with PC Mod Class 2 - DRAFT PERMIT REVIEWS COMPLETED
Actual Date: 02/01/2022

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Renewal - No Changes
Permit Being Renewed: Operating Post-Closure Combination
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: Permit Renewal of 2015
Due Date: Not reported
Comments: Extension requested from ESPO review, and more time needed for legal review
Unit Names: BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP

Event Description: Renewal - No Changes - 2ND NOTICE OF DEFICIENCY ISSUED
Actual Date: 03/23/2018

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: *Mod Class 2 - 2 or More Units
Permit Being Renewed: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Permit Being Modified: | New Operating Permit |
| Final Date: | 2015-04-08 00:00:00 |
| Type: | RCRA |
| Title Description: | Centrifugal Dryer |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | *Mod Class 2 - 2 or More Units - FINAL PERMIT MODIFICATION (EXPIRES) |
| Actual Date: | 09/15/2015 |

| | |
|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Operating with PC Renewal Combination - No Changes |
| Permit Being Renewed: | Operating Post-Closure Combination |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Permit Renewal of 2015 |
| Due Date: | 03/30/2015 |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Operating with PC Renewal Combination - No Changes - APPLICATION PART |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| | A RECEIVED |
| Actual Date: | 03/12/2015 |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Mod Class 1 - No Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Operating Post-Closure Combination |
| Final Date: | 2019-09-23 00:00:00 |
| Type: | RCRA |
| Title Description: | Rewashing of Plastics |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Not reported |
| Event Description: | Mod Class 1 - No Prior Approval Required - ACKNOWLEDGEMENT OF PERMIT MOD LETTER |
| Actual Date: | 09/20/2019 |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Mod Class 1 - No Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Operating Post-Closure Combination |
| Final Date: | 2021-09-16 00:00:00 |
| Type: | RCRA |
| Title Description: | Update To Emergency Coordinators |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Mod Class 1 - No Prior Approval Required - RESPONSE TO 1ST REQUEST FOR FURTHER INFORMATION RECEIVED |
| Actual Date: | 09/27/2021 |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Operating with PC Mod Class 2 |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Operating Post-Closure Combination |
| Final Date: | 2022-06-24 00:00:00 |
| Type: | RCRA |
| Title Description: | Installation of Two Miscellaneous Units (Compression Auger and Centrifuge Drier) |
| Due Date: | Not reported |
| Comments: | Updated permit modification application |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Centrifuge, Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Compression Auger, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank- TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Operating with PC Mod Class 2 - UPDATED APPLICATION RECEIVED |
| Actual Date: | 11/18/2021 |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Mod Class 1 - No Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Operating Post-Closure Combination |
| Final Date: | 2021-09-16 00:00:00 |
| Type: | RCRA |
| Title Description: | Update To Emergency Coordinators |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank- TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP

Event Description: Mod Class 1 - No Prior Approval Required - 1ST REQUEST FOR FURTHER INFORMATION
Actual Date: 09/22/2021

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: *Mod Class 2 - 2 or More Units
Permit Being Renewed: Not reported
Permit Being Modified: New Operating Permit
Final Date: 2015-04-08 00:00:00
Type: RCRA
Title Description: Centrifugal Dryer
Due Date: Not reported
Comments: Not reported
Unit Names: BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP

Event Description: *Mod Class 2 - 2 or More Units - FINAL PART A & PART B RECEIVED
Actual Date: 04/08/2015

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Permit Being Modified: | Operating Post-Closure Combination |
| Final Date: | 2019-10-11 00:00:00 |
| Type: | RCRA |
| Title Description: | Tank Replacement |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Not reported |
| Event Description: | Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE) |
| Actual Date: | 10/11/2019 |

| | |
|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | PC Renewal PC - No Changes |
| Permit Being Renewed: | Operating Post-Closure Combination |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Permit Renewal of 2015 |
| Due Date: | 10/28/2022 |
| Comments: | Not reported |
| Unit Names: | Surface Impoundment - Post Closure, Waste Piles (FRMSA) |
| Event Description: | PC Renewal PC - No Changes - FINAL PART A & PART B RECEIVED |
| Actual Date: | Not reported |

| | |
|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Operating with PC Renewal Combination - No Changes |
| Permit Being Renewed: | Operating Post-Closure Combination |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Permit Renewal of 2015 |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| | Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Operating with PC Renewal Combination - No Changes - DISCLOSURE (CALL-IN DATE) |
| Actual Date: | 03/15/2015 |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | PC Renewal PC - No Changes |
| Permit Being Renewed: | Operating Post-Closure Combination |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Permit Renewal of 2015 |
| Due Date: | 01/11/2023 |
| Comments: | Not reported |
| Unit Names: | Surface Impoundment - Post Closure, Waste Piles (FRMSA) |
| Event Description: | PC Renewal PC - No Changes - PUBLIC COMMENT (BEGIN) |
| Actual Date: | Not reported |

| | |
|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Operating with PC Renewal Combination - No Changes |
| Permit Being Renewed: | Operating Post-Closure Combination |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Permit Renewal of 2015 |
| Due Date: | 07/31/2023 |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| | Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Operating with PC Renewal Combination - No Changes - FINAL POST-CLOSURE PERMIT |
| Actual Date: | Not reported |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | New Operating Permit |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 2005-08-12 00:00:00 |
| Type: | RCRA |
| Title Description: | New Operating and Post-Closure Permit |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | New Operating Permit - DRAFT CEQA |
| Actual Date: | 06/01/2001 |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Operating with PC Renewal Combination - No Changes |
| Permit Being Renewed: | Operating Post-Closure Combination |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Permit Renewal of 2015 |
| Due Date: | 01/11/2023 |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank- |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP

Event Description: Operating with PC Renewal Combination - No Changes - DRAFT POST-CLOSURE PERMIT
Actual Date: Not reported

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: PC Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Operating Post-Closure Combination
Final Date: Not reported
Type: RCRA
Title Description: Name Change
Due Date: Not reported
Comments: Class 1 Modification letter from Facility
Unit Names: BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP
Event Description: PC Mod Class 1 - No Prior Approval Required - MODIFICATION NOTIFICATION / CLASS DETERMINATION REQUEST
Actual Date: 10/24/2022

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

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| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Mod Class 2 |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Operating Post-Closure Combination |
| Final Date: | 2022-06-24 00:00:00 |
| Type: | RCRA |
| Title Description: | Installation of Two Miscellaneous Units (Compression Auger and Centrifuge Drier) |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Centrifuge, Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Compression Auger, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank- TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Mod Class 2 - CLASS DETERMINATION |
| Actual Date: | 08/17/2021 |

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| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Operating with PC Mod Class 1 - No Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Operating Post-Closure Combination |
| Final Date: | 2022-03-21 00:00:00 |
| Type: | RCRA |
| Title Description: | Class 1 Modification Incorporation of Title V Permit Changes |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit) |
| Event Description: | Operating with PC Mod Class 1 - No Prior Approval Required - MODIFICATION REQUEST / CLASS DETERMINATION REQUEST |
| Actual Date: | 02/23/2021 |

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| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

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|---|---|
| Activity Type: | PC Mod Class 2 |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Operating Post-Closure Combination |
| Final Date: | 2022-06-24 00:00:00 |
| Type: | RCRA |
| Title Description: | Installation of Two Miscellaneous Units (Compression Auger and Centrifuge Drier) |
| Due Date: | Not reported |
| Comments: | Public notice published in San Gabriel Valley Tribune (English) on 9/2/2021 and in Excelsior (Spanish) on 9/4/2021 |
| Unit Names: | Surface Impoundment - Post Closure, Waste Piles (FRMSA) |
| Event Description: | PC Mod Class 2 - PUBLIC NOTICE TO NEWSPAPER BY PERMITTEE |
| Actual Date: | 09/02/2021 |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Operating with PC Renewal Combination - No Changes |
| Permit Being Renewed: | Operating Post-Closure Combination |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Permit Renewal of 2015 |
| Due Date: | 11/04/2022 |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Operating with PC Renewal Combination - No Changes - TECHNICAL COMPLETE LETTER |
| Actual Date: | Not reported |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | PC Mod Class 2 |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

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|---|---|
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Operating Post-Closure Combination |
| Final Date: | 2022-06-24 00:00:00 |
| Type: | RCRA |
| Title Description: | Installation of Two Miscellaneous Units (Compression Auger and Centrifuge Drier) |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Surface Impoundment - Post Closure, Waste Piles (FRMSA) |
| Event Description: | PC Mod Class 2 - APPEAL PERIOD END |
| Actual Date: | 03/28/2022 |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Operating with PC Renewal Combination - No Changes |
| Permit Being Renewed: | Operating Post-Closure Combination |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Permit Renewal of 2015 |
| Due Date: | 01/11/2023 |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Operating with PC Renewal Combination - No Changes - PUBLIC COMMENT (BEGIN) |
| Actual Date: | Not reported |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Renewal - No Changes |
| Permit Being Renewed: | Operating Post-Closure Combination |
| Permit Being Modified: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

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|---|---|
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Permit Renewal of 2015 |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Renewal - No Changes - ADMINISTRATIVE REVIEW APPROVED |
| Actual Date: | 06/09/2015 |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Renewal - No Changes |
| Permit Being Renewed: | Operating Post-Closure Combination |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Permit Renewal of 2015 |
| Due Date: | 03/30/2015 |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Renewal - No Changes - APPLICATION PART A RECEIVED |
| Actual Date: | 03/12/2015 |
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| EPA ID: | CAD066233966 |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

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|---|---|
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | PC Renewal PC - No Changes |
| Permit Being Renewed: | Operating Post-Closure Combination |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Permit Renewal of 2015 |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Surface Impoundment - Post Closure, Waste Piles (FRMSA) |
| Event Description: | PC Renewal PC - No Changes - APPLICATION PART B RECEIVED |
| Actual Date: | 03/12/2015 |

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| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | *Mod Class 2 - 2 or More Units |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | New Operating Permit |
| Final Date: | 2015-04-08 00:00:00 |
| Type: | RCRA |
| Title Description: | Centrifugal Dryer |
| Due Date: | 05/08/2015 |
| Comments: | The Temporary Authorization was approved on April 16, 2014. The Class II Permit Mod was submitted on May 14, 2014. |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | *Mod Class 2 - 2 or More Units - DRAFT PERMIT MODIFICATION |
| Actual Date: | 04/16/2014 |

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| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

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|---|---|
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | *Mod Class 2 - 2 or More Units |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | New Operating Permit |
| Final Date: | 2015-04-08 00:00:00 |
| Type: | RCRA |
| Title Description: | Centrifugal Dryer |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | *Mod Class 2 - 2 or More Units - FINAL PERMIT MODIFICATION |
| Actual Date: | 04/08/2015 |

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| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | *Mod Class 2 - 2 or More Units |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | New Operating Permit |
| Final Date: | 2015-04-08 00:00:00 |
| Type: | RCRA |
| Title Description: | Centrifugal Dryer |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

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| | Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | *Mod Class 2 - 2 or More Units - PUBLIC COMMENT (PUBLIC MEETING) |
| Actual Date: | 06/05/2014 |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Mod Class 2 |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Operating Post-Closure Combination |
| Final Date: | 2022-06-24 00:00:00 |
| Type: | RCRA |
| Title Description: | Installation of Two Miscellaneous Units (Compression Auger and Centrifuge Drier) |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Centrifuge, Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Compression Auger, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank- TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Mod Class 2 - ACKNOWLEDGEMENT OF PERMIT MOD LETTER |
| Actual Date: | 09/30/2021 |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Mod Class 1 - No Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Operating Post-Closure Combination |
| Final Date: | 2019-09-11 00:00:00 |
| Type: | RCRA |
| Title Description: | Change to Emergency Coordinator Contacts |
| Due Date: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

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|---|---|
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Mod Class 1 - No Prior Approval Required - ACKNOWLEDGEMENT OF PERMIT MOD LETTER |
| Actual Date: | 09/11/2019 |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Mod Class 1* - Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 2019-01-09 00:00:00 |
| Type: | RCRA |
| Title Description: | Modification to Treatment of Plastic Waste |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Not reported |
| Event Description: | Mod Class 1* - Prior Approval Required - CEQA DETERMINATION |
| Actual Date: | 01/09/2019 |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | PC Renewal PC - No Changes |
| Permit Being Renewed: | Operating Post-Closure Combination |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Permit Renewal of 2015 |
| Due Date: | Not reported |
| Comments: | Extension requested by Facility |
| Unit Names: | Surface Impoundment - Post Closure, Waste Piles (FRMSA) |
| Event Description: | PC Renewal PC - No Changes - RESPONSE TO 3RD NOD RECEIVED |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Actual Date: | 11/30/2020 |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Mod Class 2 |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Operating Post-Closure Combination |
| Final Date: | 2022-06-24 00:00:00 |
| Type: | RCRA |
| Title Description: | Installation of Two Miscellaneous Units (Compression Auger and Centrifuge Drier) |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Centrifuge, Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Compression Auger, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank- TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Mod Class 2 - APPEAL PERIOD END |
| Actual Date: | 03/28/2022 |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Operating with PC Renewal Combination - No Changes |
| Permit Being Renewed: | Operating Post-Closure Combination |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Permit Renewal of 2015 |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank- |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP

Event Description: Operating with PC Renewal Combination - No Changes - CALL-IN LETTER ISSUED
Actual Date: 08/22/2014

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: PC Mod Class 2
Permit Being Renewed: Not reported
Permit Being Modified: Operating Post-Closure Combination
Final Date: 2022-06-24 00:00:00
Type: RCRA
Title Description: Installation of Two Miscellaneous Units (Compression Auger and Centrifuge Drier)
Due Date: Not reported
Comments: Not reported
Unit Names: Surface Impoundment - Post Closure, Waste Piles (FRMSA)
Event Description: PC Mod Class 2 - ACKNOWLEDGEMENT OF PERMIT MOD LETTER
Actual Date: 09/30/2021

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: PC Renewal PC - No Changes
Permit Being Renewed: Operating Post-Closure Combination
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: Permit Renewal of 2015
Due Date: Not reported
Comments: Not reported
Unit Names: Surface Impoundment - Post Closure, Waste Piles (FRMSA)
Event Description: PC Renewal PC - No Changes - 1ST NOTICE OF DEFICIENCY ISSUED
Actual Date: 03/03/2017

EPA ID: CAD066233966
Facility Type: Permitted - Operating

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

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|---|---|
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | PC Renewal PC - No Changes |
| Permit Being Renewed: | Operating Post-Closure Combination |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Permit Renewal of 2015 |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Surface Impoundment - Post Closure, Waste Piles (FRMSA) |
| Event Description: | PC Renewal PC - No Changes - ADMINISTRATIVE REVIEW APPROVED |
| Actual Date: | 06/09/2015 |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Renewal - No Changes |
| Permit Being Renewed: | Operating Post-Closure Combination |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Permit Renewal of 2015 |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Renewal - No Changes - DISCLOSURE (CALL-IN DATE) |
| Actual Date: | 03/15/2015 |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

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|---|---|
| Activity Type: | Mod Class 1 - No Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Operating Post-Closure Combination |
| Final Date: | 2021-09-16 00:00:00 |
| Type: | RCRA |
| Title Description: | Update To Emergency Coordinators |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Mod Class 1 - No Prior Approval Required - UPDATED APPLICATION RECEIVED |
| Actual Date: | 09/27/2021 |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | PC Renewal PC - No Changes |
| Permit Being Renewed: | Operating Post-Closure Combination |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Permit Renewal of 2015 |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Surface Impoundment - Post Closure, Waste Piles (FRMSA) |
| Event Description: | PC Renewal PC - No Changes - CALL-IN LETTER ISSUED |
| Actual Date: | 08/22/2014 |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | PC Mod Class 2 |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Operating Post-Closure Combination |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

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| Final Date: | 2022-06-24 00:00:00 |
| Type: | RCRA |
| Title Description: | Installation of Two Miscellaneous Units (Compression Auger and Centrifuge Drier) |
| Due Date: | Not reported |
| Comments: | Public meeting was held virtually. |
| Unit Names: | Surface Impoundment - Post Closure, Waste Piles (FRMSA) |
| Event Description: | PC Mod Class 2 - PUBLIC MEETING BY PERMITTEE |
| Actual Date: | 09/17/2021 |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | *Mod Class 1 - No Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 2010-11-18 00:00:00 |
| Type: | RCRA |
| Title Description: | Mod Class 1 -Battery Wrecker Enclosure |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Not reported |
| Event Description: | *Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION |
| Actual Date: | 11/18/2010 |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | *Mod Class 2 - 2 or More Units |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | New Operating Permit |
| Final Date: | 2015-04-08 00:00:00 |
| Type: | RCRA |
| Title Description: | Centrifugal Dryer |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank- TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP

Event Description: *Mod Class 2 - 2 or More Units - APPLICATION PART B RECEIVED
Actual Date: 05/14/2014

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: *Mod Class 2 - 2 or More Units
Permit Being Renewed: Not reported
Permit Being Modified: New Operating Permit
Final Date: 2015-04-08 00:00:00
Type: RCRA
Title Description: Centrifugal Dryer
Due Date: Not reported
Comments: Not reported
Unit Names: BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP

Event Description: *Mod Class 2 - 2 or More Units - PUBLIC COMMENT (END)
Actual Date: 07/20/2014

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: *Mod Class 2 - 2 or More Units
Permit Being Renewed: Not reported
Permit Being Modified: New Operating Permit
Final Date: 2015-04-08 00:00:00
Type: RCRA
Title Description: Centrifugal Dryer
Due Date: Not reported
Comments: Not reported
Unit Names: BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B,

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank- TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP

Event Description: *Mod Class 2 - 2 or More Units - PUBLIC COMMENT (BEGIN)
Actual Date: 05/21/2014

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2018-07-08 00:00:00
Type: RCRA
Title Description: Change to Emergency Coordinator
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date: 07/08/2018

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Operating with PC Mod Class 2
Permit Being Renewed: Not reported
Permit Being Modified: Operating Post-Closure Combination
Final Date: 2022-06-24 00:00:00
Type: RCRA
Title Description: Installation of Two Miscellaneous Units (Compression Auger and Centrifuge Drier)
Due Date: Not reported
Comments: Not reported
Unit Names: BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Centrifuge, Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Compression Auger, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank- TK-11-IT -WTP, Equalization Tank 103 WTP, Gala

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP

Event Description: Operating with PC Mod Class 2 - 1ST REQUEST FOR FURTHER INFORMATION
Actual Date: 11/04/2021

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Operating with PC Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Operating Post-Closure Combination
Final Date: 2022-03-21 00:00:00
Type: RCRA
Title Description: Class 1 Modification Incorporation of Title V Permit Changes
Due Date: Not reported
Comments: Not reported
Unit Names: BIF1-Reverberatory Furnace (unit 3) (GPRA Unit)
Event Description: Operating with PC Mod Class 1 - No Prior Approval Required - ACKNOWLEDGEMENT OF PERMIT MOD LETTER
Actual Date: 02/23/2022

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2005-08-12 00:00:00
Type: RCRA
Title Description: New Operating and Post-Closure Permit
Due Date: Not reported
Comments: Not reported
Unit Names: BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP

Event Description: New Operating Permit - FINAL PERMIT (EXPIRES)
Actual Date: 09/15/2015

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: PC Renewal PC - No Changes
Permit Being Renewed: Operating Post-Closure Combination
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: Permit Renewal of 2015
Due Date: Not reported
Comments: Not reported
Unit Names: Surface Impoundment - Post Closure, Waste Piles (FRMSA)
Event Description: PC Renewal PC - No Changes - INITIAL ADMINISTRATIVE REVIEW COMPLETED
Actual Date: 04/07/2015

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Renewal - No Changes
Permit Being Renewed: Operating Post-Closure Combination
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: Permit Renewal of 2015
Due Date: Not reported
Comments: Responses provided except for tank and containment building comments. Those responses and information were provided on 11/21.
Unit Names: BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP

Event Description: Renewal - No Changes - RESPONSE TO 2ND NOD RECEIVED
Actual Date: 07/16/2018

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2005-08-12 00:00:00
Type: RCRA
Title Description: New Operating and Post-Closure Permit
Due Date: Not reported
Comments: The comment period began on 6/29/2001 and was to end on 8/28/2001 but was extended to 11/27/2001 to provide more time for comments. Both a hearing and meeting took place.
Unit Names: BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP
Event Description: New Operating Permit - PUBLIC COMMENT (END)
Actual Date: 11/27/2001

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Mod Class 2
Permit Being Renewed: Not reported
Permit Being Modified: Operating Post-Closure Combination
Final Date: 2022-06-24 00:00:00
Type: RCRA
Title Description: Installation of Two Miscellaneous Units (Compression Auger and Centrifuge Drier)
Due Date: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Comments: Not reported
Unit Names: BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Centrifuge, Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Compression Auger, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank- TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP
Event Description: Mod Class 2 - MODIFICATION REQUEST / CLASS DETERMINATION REQUEST
Actual Date: 08/17/2021

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: PC Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Operating Post-Closure Combination
Final Date: 2022-03-21 00:00:00
Type: RCRA
Title Description: Class 1 Modification Incorporation of Title V Permit Changes
Due Date: Not reported
Comments: Not reported
Unit Names: BIF1-Reverberatory Furnace (unit 3) (GPRA Unit)
Event Description: PC Mod Class 1 - No Prior Approval Required - MODIFICATION NOTIFICATION / CLASS DETERMINATION REQUEST
Actual Date: 02/23/2021

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Mod Class 2
Permit Being Renewed: Not reported
Permit Being Modified: Operating Post-Closure Combination
Final Date: 2022-06-24 00:00:00
Type: RCRA
Title Description: Installation of Two Miscellaneous Units (Compression Auger and Centrifuge Drier)
Due Date: 02/01/2022
Comments: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

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|---|---|
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Centrifuge, Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Compression Auger, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank- TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Mod Class 2 - DRAFT PERMIT REVIEWS COMPLETED |
| Actual Date: | 02/01/2022 |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Emergency Permit |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 2005-12-23 00:00:00 |
| Type: | RCRA |
| Title Description: | Additional Storage of Hazardous Waste |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Not reported |
| Event Description: | Emergency Permit - PUBLIC NOTICE IN NEWSPAPER |
| Actual Date: | 12/23/2005 |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | *Mod Class 2 - 2 or More Units |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | New Operating Permit |
| Final Date: | 2015-04-08 00:00:00 |
| Type: | RCRA |
| Title Description: | Centrifugal Dryer |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP

Event Description: *Mod Class 2 - 2 or More Units - CEQA DETERMINATION
Actual Date: 04/08/2015

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: PC Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Operating Post-Closure Combination
Final Date: 2022-03-21 00:00:00
Type: RCRA
Title Description: Class 1 Modification Incorporation of Title V Permit Changes
Due Date: Not reported
Comments: Not reported
Unit Names: BIF1-Reverberatory Furnace (unit 3) (GPRA Unit)
Event Description: PC Mod Class 1 - No Prior Approval Required - ACKNOWLEDGEMENT OF PERMIT MOD LETTER
Actual Date: 02/23/2022

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Renewal - No Changes
Permit Being Renewed: Operating Post-Closure Combination
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: Permit Renewal of 2015
Due Date: Not reported
Comments: Not reported
Unit Names: BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP

Event Description: Renewal - No Changes - INITIAL ADMINISTRATIVE REVIEW COMPLETED
Actual Date: 04/07/2015

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: PC Renewal PC - No Changes
Permit Being Renewed: Operating Post-Closure Combination
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: Permit Renewal of 2015
Due Date: Not reported
Comments: Facility requested extension in letter dated 4/27/2017. Extension was granted on 5/2/2017.
Unit Names: Surface Impoundment - Post Closure, Waste Piles (FRMSA)
Event Description: PC Renewal PC - No Changes - RESPONSE TO 1ST NOD RECEIVED
Actual Date: 06/28/2017

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Renewal - No Changes
Permit Being Renewed: Operating Post-Closure Combination
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: Permit Renewal of 2015
Due Date: Not reported
Comments: Not reported
Unit Names: BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks -

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP

Event Description: Renewal - No Changes - CALL-IN LETTER ISSUED
Actual Date: 08/22/2014

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: *Mod Class 2 - 2 or More Units
Permit Being Renewed: Not reported
Permit Being Modified: New Operating Permit
Final Date: 2015-04-08 00:00:00
Type: RCRA
Title Description: Centrifugal Dryer
Due Date: Not reported
Comments: Not reported
Unit Names: BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP

Event Description: *Mod Class 2 - 2 or More Units - FINAL CEQA
Actual Date: 04/08/2015

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Mod Class 2
Permit Being Renewed: Not reported
Permit Being Modified: Operating Post-Closure Combination
Final Date: 2022-06-24 00:00:00
Type: RCRA
Title Description: Installation of Two Miscellaneous Units (Compression Auger and Centrifuge Drier)
Due Date: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

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|---|---|
| Comments: | Updated permit modification application |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Centrifuge, Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Compression Auger, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank- TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Mod Class 2 - UPDATED APPLICATION RECEIVED |
| Actual Date: | 11/18/2021 |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | PC Renewal PC - No Changes |
| Permit Being Renewed: | Operating Post-Closure Combination |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Permit Renewal of 2015 |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Surface Impoundment - Post Closure, Waste Piles (FRMSA) |
| Event Description: | PC Renewal PC - No Changes - TECHNICAL REVIEW BEGIN |
| Actual Date: | 06/09/2015 |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | *Mod Class 2 - 2 or More Units |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | New Operating Permit |
| Final Date: | 2015-04-08 00:00:00 |
| Type: | RCRA |
| Title Description: | Centrifugal Dryer |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP

Event Description: *Mod Class 2 - 2 or More Units - FINAL PERMIT MODIFICATION (EFFECTIVE)
Actual Date: 04/08/2015

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Operating with PC Renewal Combination - No Changes
Permit Being Renewed: Operating Post-Closure Combination
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: Permit Renewal of 2015
Due Date: Not reported
Comments: Responses provided except for tank and containment building comments. Those responses and information were provided on 11/21.
Unit Names: BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP

Event Description: Operating with PC Renewal Combination - No Changes - RESPONSE TO 2ND NOD RECEIVED
Actual Date: 07/16/2018

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

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|---|---|
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Operating with PC Renewal Combination - No Changes |
| Permit Being Renewed: | Operating Post-Closure Combination |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Permit Renewal of 2015 |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank- TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Operating with PC Renewal Combination - No Changes - 1ST NOTICE OF DEFICIENCY ISSUED |
| Actual Date: | 03/03/2017 |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Operating with PC Mod Class 2 |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Operating Post-Closure Combination |
| Final Date: | 2022-06-24 00:00:00 |
| Type: | RCRA |
| Title Description: | Installation of Two Miscellaneous Units (Compression Auger and Centrifuge Drier) |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Centrifuge, Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Compression Auger, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank- TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP

Event Description: Operating with PC Mod Class 2 - CEQA APPROVED AND FINAL PERMIT ISSUED - WITHDRAWAL REQUEST ACKNOWLEDGED
Actual Date: 06/24/2022

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Operating with PC Mod Class 2
Permit Being Renewed: Not reported
Permit Being Modified: Operating Post-Closure Combination
Final Date: 2022-06-24 00:00:00
Type: RCRA
Title Description: Installation of Two Miscellaneous Units (Compression Auger and Centrifuge Drier)
Due Date: Not reported
Comments: Not reported
Unit Names: BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Centrifuge, Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Compression Auger, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank- TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP

Event Description: Operating with PC Mod Class 2 - CEQA APPROVED AND FINAL PERMIT ISSUED - WITHDRAWAL REQUEST RECEIVED
Actual Date: 06/24/2022

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Operating with PC Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

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|---|---|
| Permit Being Modified: | Operating Post-Closure Combination |
| Final Date: | 2022-03-21 00:00:00 |
| Type: | RCRA |
| Title Description: | Class 1 Modification Incorporation of Title V Permit Changes |
| Due Date: | 03/18/2022 |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit) |
| Event Description: | Operating with PC Mod Class 1 - No Prior Approval Required - CEQA APPROVED AND FINAL PERMIT ISSUED |
| Actual Date: | 03/21/2022 |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | New Operating Permit |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 2005-08-12 00:00:00 |
| Type: | RCRA |
| Title Description: | New Operating and Post-Closure Permit |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | New Operating Permit - FINAL PERMIT (EFFECTIVE) |
| Actual Date: | 09/15/2005 |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | New Operating Permit |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 2005-08-12 00:00:00 |
| Type: | RCRA |
| Title Description: | New Operating and Post-Closure Permit |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

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|---|---|
| Due Date: | Not reported |
| Comments: | The comment period began on 6/29/2001 and was to end on 8/28/2001 but was extended to 11/27/2001 to provide more time for comments. Both a hearing and meeting took place. |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | New Operating Permit - PUBLIC COMMENT (PUBLIC HEARING) |
| Actual Date: | 08/14/2001 |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Operating with PC Renewal Combination - No Changes |
| Permit Being Renewed: | Operating Post-Closure Combination |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Permit Renewal of 2015 |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Operating with PC Renewal Combination - No Changes - DTSC MEETING WITH APPLICANT |
| Actual Date: | 01/07/2015 |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Operating with PC Renewal Combination - No Changes |
| Permit Being Renewed: | Operating Post-Closure Combination |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Permit Renewal of 2015 |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank- TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Operating with PC Renewal Combination - No Changes - TECHNICAL REVIEW BEGIN |
| Actual Date: | 06/09/2015 |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Operating with PC Mod Class 2 |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Operating Post-Closure Combination |
| Final Date: | 2022-06-24 00:00:00 |
| Type: | RCRA |
| Title Description: | Installation of Two Miscellaneous Units (Compression Auger and Centrifuge Drier) |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Centrifuge, Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Compression Auger, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank- TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP

Event Description: Operating with PC Mod Class 2 - APPEAL PERIOD END
Actual Date: 03/28/2022

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Operating with PC Mod Class 2
Permit Being Renewed: Not reported
Permit Being Modified: Operating Post-Closure Combination
Final Date: 2022-06-24 00:00:00
Type: RCRA
Title Description: Installation of Two Miscellaneous Units (Compression Auger and Centrifuge Drier)
Due Date: Not reported
Comments: Not reported
Unit Names: BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Centrifuge, Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Compression Auger, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank- TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP

Event Description: Operating with PC Mod Class 2 - MODIFICATION REQUEST / CLASS DETERMINATION REQUEST
Actual Date: 08/17/2021

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

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|---|---|
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Mod Class 2 |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Operating Post-Closure Combination |
| Final Date: | 2022-06-24 00:00:00 |
| Type: | RCRA |
| Title Description: | Installation of Two Miscellaneous Units (Compression Auger and Centrifuge Drier) |
| Due Date: | Not reported |
| Comments: | Public notice published in San Gabriel Valley Tribune (English) on 9/2/2021 and in Excelsior (Spanish) on 9/4/2021 |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Centrifuge, Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Compression Auger, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank- TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Mod Class 2 - PUBLIC NOTICE TO NEWSPAPER BY PERMITTEE |
| Actual Date: | 09/02/2021 |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Renewal - No Changes |
| Permit Being Renewed: | Operating Post-Closure Combination |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Permit Renewal of 2015 |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank- TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP

Event Description: Renewal - No Changes - TECHNICAL REVIEW BEGIN
Actual Date: 06/09/2015

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2005-08-12 00:00:00
Type: RCRA
Title Description: New Operating and Post-Closure Permit
Due Date: 07/27/2001
Comments: Not reported
Unit Names: BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP

Event Description: New Operating Permit - DRAFT PERMIT
Actual Date: Not reported

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: PC Mod Class 2
Permit Being Renewed: Not reported
Permit Being Modified: Operating Post-Closure Combination
Final Date: 2022-06-24 00:00:00
Type: RCRA
Title Description: Installation of Two Miscellaneous Units (Compression Auger and Centrifuge Drier)
Due Date: Not reported
Comments: Not reported
Unit Names: Surface Impoundment - Post Closure, Waste Piles (FRMSA)

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Event Description: | PC Mod Class 2 - CLASS DETERMINATION |
| Actual Date: | 08/17/2021 |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | PC Renewal PC - No Changes |
| Permit Being Renewed: | Operating Post-Closure Combination |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Permit Renewal of 2015 |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Surface Impoundment - Post Closure, Waste Piles (FRMSA) |
| Event Description: | PC Renewal PC - No Changes - 3RD NOTICE OF DEFICIENCY ISSUED |
| Actual Date: | 10/12/2020 |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Renewal - No Changes |
| Permit Being Renewed: | Operating Post-Closure Combination |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Permit Renewal of 2015 |
| Due Date: | 11/04/2022 |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Renewal - No Changes - TECHNICAL COMPLETE LETTER |
| Actual Date: | Not reported |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Mod Class 2 |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Operating Post-Closure Combination |
| Final Date: | 2022-06-24 00:00:00 |
| Type: | RCRA |
| Title Description: | Installation of Two Miscellaneous Units (Compression Auger and Centrifuge Drier) |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Centrifuge, Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Compression Auger, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank- TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Mod Class 2 - CEQA APPROVED AND FINAL PERMIT ISSUED - WITHDRAWAL REQUEST ACKNOWLEDGED |
| Actual Date: | 06/24/2022 |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Mod Class 2 |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Operating Post-Closure Combination |
| Final Date: | 2022-06-24 00:00:00 |
| Type: | RCRA |
| Title Description: | Installation of Two Miscellaneous Units (Compression Auger and Centrifuge Drier) |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Centrifuge, Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Compression Auger, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank- TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP

Event Description: Mod Class 2 - CEQA APPROVED AND FINAL PERMIT ISSUED - WITHDRAWAL REQUEST RECEIVED
Actual Date: 06/24/2022

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Renewal - No Changes
Permit Being Renewed: Operating Post-Closure Combination
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: Permit Renewal of 2015
Due Date: 10/28/2022
Comments: Not reported
Unit Names: BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP
Event Description: Renewal - No Changes - FINAL PART A & PART B RECEIVED
Actual Date: Not reported

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Renewal - No Changes
Permit Being Renewed: Operating Post-Closure Combination

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Permit Renewal of 2015 |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Renewal - No Changes - DTSC MEETING WITH APPLICANT |
| Actual Date: | 01/07/2015 |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Mod Class 1 - No Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Operating Post-Closure Combination |
| Final Date: | 2021-09-16 00:00:00 |
| Type: | RCRA |
| Title Description: | Update To Emergency Coordinators |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Mod Class 1 - No Prior Approval Required - CLASS DETERMINATION |
| Actual Date: | 08/17/2021 |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | PC Renewal PC - No Changes |
| Permit Being Renewed: | Operating Post-Closure Combination |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Permit Renewal of 2015 |
| Due Date: | 01/11/2023 |
| Comments: | Not reported |
| Unit Names: | Surface Impoundment - Post Closure, Waste Piles (FRMSA) |
| Event Description: | PC Renewal PC - No Changes - DRAFT POST-CLOSURE PERMIT |
| Actual Date: | Not reported |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | PC Renewal PC - No Changes |
| Permit Being Renewed: | Operating Post-Closure Combination |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Permit Renewal of 2015 |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Surface Impoundment - Post Closure, Waste Piles (FRMSA) |
| Event Description: | PC Renewal PC - No Changes - PUBLIC NOTICE - POST-CLOSURE PERMIT RECEIVED |
| Actual Date: | 06/25/2015 |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Renewal - No Changes |
| Permit Being Renewed: | Operating Post-Closure Combination |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Permit Renewal of 2015 |
| Due Date: | Not reported |
| Comments: | Extension requested by Facility |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP

Event Description: Renewal - No Changes - RESPONSE TO 3RD NOD RECEIVED
Actual Date: 11/30/2020

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: *Mod Class 1* - Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2011-06-29 00:00:00
Type: RCRA
Title Description: Tank replacement and relocation
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: *Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION (EXPIRES)
Actual Date: 09/15/2015

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Operating with PC Mod Class 2
Permit Being Renewed: Not reported
Permit Being Modified: Operating Post-Closure Combination
Final Date: 2022-06-24 00:00:00
Type: RCRA
Title Description: Installation of Two Miscellaneous Units (Compression Auger and Centrifuge Drier)
Due Date: Not reported
Comments: Public meeting was held virtually.
Unit Names: BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Centrifuge, Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Compression Auger, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank- TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP

Event Description: Operating with PC Mod Class 2 - PUBLIC MEETING BY PERMITTEE
Actual Date: 09/17/2021

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: PC Mod Class 2
Permit Being Renewed: Not reported
Permit Being Modified: Operating Post-Closure Combination
Final Date: 2022-06-24 00:00:00
Type: RCRA
Title Description: Installation of Two Miscellaneous Units (Compression Auger and Centrifuge Drier)
Due Date: 02/01/2022
Comments: Not reported
Unit Names: Surface Impoundment - Post Closure, Waste Piles (FRMSA)
Event Description: PC Mod Class 2 - DRAFT PERMIT REVIEW REQUESTS SUBMITTED
Actual Date: 02/01/2022

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Mod Class 2
Permit Being Renewed: Not reported
Permit Being Modified: Operating Post-Closure Combination
Final Date: 2022-06-24 00:00:00
Type: RCRA
Title Description: Installation of Two Miscellaneous Units (Compression Auger and Centrifuge Drier)
Due Date: Not reported
Comments: Not reported
Unit Names: BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Centrifuge, Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Compression Auger, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank- TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP,

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP

Event Description: Mod Class 2 - PUBLIC NOTICE OF DRAFT PERMIT MOD BY PERMITTEE
Actual Date: 09/02/2021

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: PC Renewal PC - No Changes
Permit Being Renewed: Operating Post-Closure Combination
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: Permit Renewal of 2015
Due Date: Not reported
Comments: Not reported
Unit Names: Surface Impoundment - Post Closure, Waste Piles (FRMSA)
Event Description: PC Renewal PC - No Changes - DTSC MEETING WITH APPLICANT
Actual Date: 01/07/2015

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Operating Post-Closure Combination
Final Date: 2021-09-16 00:00:00
Type: RCRA
Title Description: Update To Emergency Coordinators
Due Date: Not reported
Comments: Not reported
Unit Names: BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks -

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP

Event Description: Mod Class 1 - No Prior Approval Required - ACKNOWLEDGEMENT OF PERMIT MOD LETTER
Actual Date: 08/17/2021

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Operating Post-Closure Combination
Final Date: 2022-03-21 00:00:00
Type: RCRA
Title Description: Class 1 Modification Incorporation of Title V Permit Changes
Due Date: 03/18/2022
Comments: Not reported
Unit Names: BIF1-Reverberatory Furnace (unit 3) (GPRA Unit)
Event Description: Mod Class 1 - No Prior Approval Required - CEQA APPROVED AND FINAL PERMIT ISSUED
Actual Date: 03/21/2022

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Renewal - No Changes
Permit Being Renewed: Operating Post-Closure Combination
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: Permit Renewal of 2015
Due Date: 07/31/2023
Comments: Not reported
Unit Names: BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Transfer

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP

Event Description: Renewal - No Changes - FINAL PERMIT RENEWAL
Actual Date: Not reported

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Mod Class 2
Permit Being Renewed: Not reported
Permit Being Modified: Operating Post-Closure Combination
Final Date: 2022-06-24 00:00:00
Type: RCRA
Title Description: Installation of Two Miscellaneous Units (Compression Auger and Centrifuge Drier)
Due Date: Not reported
Comments: Not reported
Unit Names: BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Centrifuge, Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Compression Auger, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank- TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP
Event Description: Mod Class 2 - 1ST REQUEST FOR FURTHER INFORMATION
Actual Date: 11/04/2021

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Operating with PC Renewal Combination - No Changes
Permit Being Renewed: Operating Post-Closure Combination
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: Permit Renewal of 2015
Due Date: Not reported
Comments: Not reported

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Unit Names: BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP
Event Description: Operating with PC Renewal Combination - No Changes - PUBLIC NOTICE - POST-CLOSURE PERMIT RECEIVED
Actual Date: 06/25/2015

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Operating with PC Renewal Combination - No Changes
Permit Being Renewed: Operating Post-Closure Combination
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: Permit Renewal of 2015
Due Date: Not reported
Comments: Extension requested by Facility
Unit Names: BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP
Event Description: Operating with PC Renewal Combination - No Changes - RESPONSE TO 3RD NOD RECEIVED
Actual Date: 11/30/2020

Closure:
EPA ID: CAD066233966

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Size: | Large Treatment |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | New Post-Closure Permit |
| Final Date: | 2005-08-12 00:00:00 |
| Type: | RCRA |
| Title Description: | New Operating and Post-Closure Permit |
| Due Date: | 07/27/2000 |
| Comments: | Not reported |
| Unit Names: | Surface Impoundment - Post Closure, Waste Piles (FRMSA) |
| Event Description: | New Post-Closure Permit - INITIAL ADMINISTRATIVE REVIEW COMPLETED |
| Actual Date: | Not reported |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Size: | Large Treatment |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | New Post-Closure Permit |
| Final Date: | 2005-08-12 00:00:00 |
| Type: | RCRA |
| Title Description: | New Operating and Post-Closure Permit |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Surface Impoundment - Post Closure, Waste Piles (FRMSA) |
| Event Description: | New Post-Closure Permit - FINAL CEQA |
| Actual Date: | 08/01/2005 |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Size: | Large Treatment |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Closure |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Closure Partial Surface Impoundment |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Surface Impoundment - Post Closure |
| Event Description: | Closure - RESPONSE TO 3RD NOD RECEIVED |
| Actual Date: | 06/16/1992 |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Size: | Large Treatment |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Closure |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Closure Partial Surface Impoundment |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Surface Impoundment - Post Closure |
| Event Description: | Closure - 2ND NOTICE OF DEFICIENCY ISSUED |
| Actual Date: | 07/13/1989 |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Size: | Large Treatment |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Operating Post-Closure Combination |
| Final Date: | 2005-08-12 00:00:00 |
| Type: | RCRA |
| Title Description: | New Operating and Post-Closure Permit |
| Due Date: | Not reported |
| Comments: | The comment period began on 6/29/2001 and was to end on 8/28/2001 but was extended to 11/27/2001 to provide more time for comments. Both a hearing and meeting took place. |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Operating Post-Closure Combination - PUBLIC COMMENT (END) |
| Actual Date: | 11/27/2001 |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Size: | Large Treatment |
| Facility Status: | OPERATING PERMIT + PC UNITS |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

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|---|---|
| Activity Type: | New Post-Closure Permit |
| Final Date: | 2005-08-12 00:00:00 |
| Type: | RCRA |
| Title Description: | New Operating and Post-Closure Permit |
| Due Date: | Not reported |
| Comments: | The comment period began on 6/29/2001 and was to end on 8/28/2001 but was extended to 11/27/2001 to provide more time for comments. Both a hearing and meeting took place. |
| Unit Names: | Surface Impoundment - Post Closure, Waste Piles (FRMSA) |
| Event Description: | New Post-Closure Permit - PUBLIC COMMENT (END) |
| Actual Date: | 11/27/2001 |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Size: | Large Treatment |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Operating Post-Closure Combination |
| Final Date: | 2005-08-12 00:00:00 |
| Type: | RCRA |
| Title Description: | New Operating and Post-Closure Permit |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Operating Post-Closure Combination - FINAL PART A & PART B RECEIVED |
| Actual Date: | 06/27/2001 |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Size: | Large Treatment |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Operating Post-Closure Combination |
| Final Date: | 2005-08-12 00:00:00 |
| Type: | RCRA |
| Title Description: | New Operating and Post-Closure Permit |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

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|---|---|
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Operating Post-Closure Combination - FINAL PERMIT |
| Actual Date: | 08/12/2005 |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Size: | Large Treatment |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Closure |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Closure Partial Surface Impoundment |
| Due Date: | Not reported |
| Comments: | There were more NODs and Response to NODs than listed here |
| Unit Names: | Surface Impoundment - Post Closure |
| Event Description: | Closure - 1ST NOTICE OF DEFICIENCY ISSUED |
| Actual Date: | 07/30/1985 |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Size: | Large Treatment |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Closure |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Closure Partial Surface Impoundment |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Surface Impoundment - Post Closure |
| Event Description: | Closure - RESPONSE TO 1ST NOD RECEIVED |
| Actual Date: | 08/28/1985 |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Size: | Large Treatment |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Operating Post-Closure Combination |
| Final Date: | 2005-08-12 00:00:00 |
| Type: | RCRA |
| Title Description: | New Operating and Post-Closure Permit |
| Due Date: | 07/27/2000 |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Operating Post-Closure Combination - INITIAL ADMINISTRATIVE REVIEW COMPLETED |
| Actual Date: | Not reported |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Size: | Large Treatment |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | New Post-Closure Permit |
| Final Date: | 2005-08-12 00:00:00 |
| Type: | RCRA |
| Title Description: | New Operating and Post-Closure Permit |
| Due Date: | 07/27/2001 |
| Comments: | Not reported |
| Unit Names: | Surface Impoundment - Post Closure, Waste Piles (FRMSA) |
| Event Description: | New Post-Closure Permit - DRAFT POST-CLOSURE PERMIT |
| Actual Date: | Not reported |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Supervisor: | WILLIAM HEUNG |
| Facility Size: | Large Treatment |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Operating Post-Closure Combination |
| Final Date: | 2005-08-12 00:00:00 |
| Type: | RCRA |
| Title Description: | New Operating and Post-Closure Permit |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Operating Post-Closure Combination - DRAFT CEQA |
| Actual Date: | 06/01/2001 |

| | |
|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Size: | Large Treatment |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Closure |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Closure Partial Surface Impoundment |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Surface Impoundment - Post Closure |
| Event Description: | Closure - RESPONSE TO 2ND NOD RECEIVED |
| Actual Date: | 08/18/1989 |

| | |
|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Size: | Large Treatment |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Closure |
| Final Date: | Not reported |
| Type: | RCRA |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

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|---|---|
| Title Description: | Closure Partial Surface Impoundment |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Surface Impoundment - Post Closure |
| Event Description: | Closure - PUBLIC COMMENT (BEGIN) |
| Actual Date: | 05/21/1993 |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Size: | Large Treatment |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Closure |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Closure Partial Surface Impoundment |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Surface Impoundment - Post Closure |
| Event Description: | Closure - CLOSURE PLAN APPROVED |
| Actual Date: | 12/30/1993 |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Size: | Large Treatment |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Closure |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Closure Partial Surface Impoundment |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Surface Impoundment - Post Closure |
| Event Description: | Closure - CLOSURE PLAN RECEIVED |
| Actual Date: | 10/18/1984 |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Size: | Large Treatment |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Operating Post-Closure Combination |
| Final Date: | 2005-08-12 00:00:00 |
| Type: | RCRA |
| Title Description: | New Operating and Post-Closure Permit |
| Due Date: | 07/27/2001 |
| Comments: | Not reported |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Unit Names: BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP
Event Description: Operating Post-Closure Combination - DRAFT PERMIT
Actual Date: Not reported

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Size: Large Treatment
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: New Post-Closure Permit
Final Date: 2005-08-12 00:00:00
Type: RCRA
Title Description: New Operating and Post-Closure Permit
Due Date: Not reported
Comments: Not reported
Unit Names: Surface Impoundment - Post Closure, Waste Piles (FRMSA)
Event Description: New Post-Closure Permit - FINAL POST-CLOSURE PERMIT (EFFECTIVE)
Actual Date: 09/15/2005

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Size: Large Treatment
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: New Post-Closure Permit
Final Date: 2005-08-12 00:00:00
Type: RCRA
Title Description: New Operating and Post-Closure Permit
Due Date: Not reported
Comments: Not reported
Unit Names: Surface Impoundment - Post Closure, Waste Piles (FRMSA)
Event Description: New Post-Closure Permit - FINAL POST-CLOSURE PERMIT (EXPIRES)
Actual Date: 09/15/2015

EPA ID: CAD066233966
Facility Type: Permitted - Operating

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Size: | Large Treatment |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Closure |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Closure Partial Surface Impoundment |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Surface Impoundment - Post Closure |
| Event Description: | Closure - 3RD NOTICE OF DEFICIENCY ISSUED |
| Actual Date: | 05/29/1992 |

| | |
|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Size: | Large Treatment |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Closure |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Closure Partial Surface Impoundment |
| Due Date: | Not reported |
| Comments: | Pb contaminated GW under facility. Not enough data presented to verify contamination is not from the Surface Impoundment. Post closure care required |
| Unit Names: | Surface Impoundment - Post Closure |
| Event Description: | Closure - ISSUE CLOSURE VERIFICATION |
| Actual Date: | 06/28/1995 |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Size: | Large Treatment |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | New Post-Closure Permit |
| Final Date: | 2005-08-12 00:00:00 |
| Type: | RCRA |
| Title Description: | New Operating and Post-Closure Permit |
| Due Date: | Not reported |
| Comments: | The comment period began on 6/29/2001 and was to end on 8/28/2001 but was extended to 11/27/2001 to provide more time for comments. Both a hearing and meeting took place. |
| Unit Names: | Surface Impoundment - Post Closure, Waste Piles (FRMSA) |
| Event Description: | New Post-Closure Permit - PUBLIC COMMENT (PUBLIC MEETING) |
| Actual Date: | 11/01/2001 |

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| EPA ID: | CAD066233966 |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

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|---|---|
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Size: | Large Treatment |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Operating Post-Closure Combination |
| Final Date: | 2005-08-12 00:00:00 |
| Type: | RCRA |
| Title Description: | New Operating and Post-Closure Permit |
| Due Date: | Not reported |
| Comments: | The comment period began on 6/29/2001 and was to end on 8/28/2001 but was extended to 11/27/2001 to provide more time for comments. Both a hearing and meeting took place. |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Operating Post-Closure Combination - PUBLIC COMMENT (PUBLIC MEETING) |
| Actual Date: | 11/01/2001 |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Size: | Large Treatment |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | New Post-Closure Permit |
| Final Date: | 2005-08-12 00:00:00 |
| Type: | RCRA |
| Title Description: | New Operating and Post-Closure Permit |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Surface Impoundment - Post Closure, Waste Piles (FRMSA) |
| Event Description: | New Post-Closure Permit - DRAFT CEQA |
| Actual Date: | 06/01/2001 |

| | |
|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

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|---|---|
| Supervisor: | WILLIAM HEUNG |
| Facility Size: | Large Treatment |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Closure |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Closure Partial Surface Impoundment |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Surface Impoundment - Post Closure |
| Event Description: | Closure - PUBLIC COMMENT (END) |
| Actual Date: | 05/21/1993 |

| | |
|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Size: | Large Treatment |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Operating Post-Closure Combination |
| Final Date: | 2005-08-12 00:00:00 |
| Type: | RCRA |
| Title Description: | New Operating and Post-Closure Permit |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Operating Post-Closure Combination - FINAL PERMIT (EFFECTIVE) |
| Actual Date: | 09/15/2005 |

| | |
|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Size: | Large Treatment |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Operating Post-Closure Combination |
| Final Date: | 2005-08-12 00:00:00 |
| Type: | RCRA |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Title Description: | New Operating and Post-Closure Permit |
| Due Date: | Not reported |
| Comments: | The comment period began on 6/29/2001 and was to end on 8/28/2001 but was extended to 11/27/2001 to provide more time for comments. Both a hearing and meeting took place. |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Operating Post-Closure Combination - PUBLIC COMMENT (BEGIN) |
| Actual Date: | 06/29/2001 |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Size: | Large Treatment |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Operating Post-Closure Combination |
| Final Date: | 2005-08-12 00:00:00 |
| Type: | RCRA |
| Title Description: | New Operating and Post-Closure Permit |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Operating Post-Closure Combination - FINAL PERMIT (EXPIRES) |
| Actual Date: | 09/15/2015 |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Size: | Large Treatment |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Operating Post-Closure Combination |
| Final Date: | 2005-08-12 00:00:00 |
| Type: | RCRA |
| Title Description: | New Operating and Post-Closure Permit |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Operating Post-Closure Combination - FINAL CEQA |
| Actual Date: | 08/01/2005 |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Size: | Large Treatment |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | New Post-Closure Permit |
| Final Date: | 2005-08-12 00:00:00 |
| Type: | RCRA |
| Title Description: | New Operating and Post-Closure Permit |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Surface Impoundment - Post Closure, Waste Piles (FRMSA) |
| Event Description: | New Post-Closure Permit - FINAL PART A & PART B RECEIVED |
| Actual Date: | 06/27/2001 |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Facility Size: | Large Treatment |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | New Post-Closure Permit |
| Final Date: | 2005-08-12 00:00:00 |
| Type: | RCRA |
| Title Description: | New Operating and Post-Closure Permit |
| Due Date: | Not reported |
| Comments: | The comment period began on 6/29/2001 and was to end on 8/28/2001 but was extended to 11/27/2001 to provide more time for comments. Both a hearing and meeting took place. |
| Unit Names: | Surface Impoundment - Post Closure, Waste Piles (FRMSA) |
| Event Description: | New Post-Closure Permit - PUBLIC COMMENT (BEGIN) |
| Actual Date: | 06/29/2001 |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Size: | Large Treatment |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Operating Post-Closure Combination |
| Final Date: | 2005-08-12 00:00:00 |
| Type: | RCRA |
| Title Description: | New Operating and Post-Closure Permit |
| Due Date: | Not reported |
| Comments: | The comment period began on 6/29/2001 and was to end on 8/28/2001 but was extended to 11/27/2001 to provide more time for comments. Both a hearing and meeting took place. |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Operating Post-Closure Combination - PUBLIC COMMENT (PUBLIC HEARING) |
| Actual Date: | 08/14/2001 |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Size: | Large Treatment |
| Facility Status: | OPERATING PERMIT + PC UNITS |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Activity Type: | New Post-Closure Permit |
| Final Date: | 2005-08-12 00:00:00 |
| Type: | RCRA |
| Title Description: | New Operating and Post-Closure Permit |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Surface Impoundment - Post Closure, Waste Piles (FRMSA) |
| Event Description: | New Post-Closure Permit - FINAL POST-CLOSURE PERMIT |
| Actual Date: | 08/12/2005 |

| | |
|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Size: | Large Treatment |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | New Post-Closure Permit |
| Final Date: | 2005-08-12 00:00:00 |
| Type: | RCRA |
| Title Description: | New Operating and Post-Closure Permit |
| Due Date: | Not reported |
| Comments: | The comment period began on 6/29/2001 and was to end on 8/28/2001 but was extended to 11/27/2001 to provide more time for comments. Both a hearing and meeting took place. |
| Unit Names: | Surface Impoundment - Post Closure, Waste Piles (FRMSA) |
| Event Description: | New Post-Closure Permit - PUBLIC COMMENT (PUBLIC HEARING) |
| Actual Date: | 08/14/2001 |

Maint:

| | |
|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Title: | 3rd quarter report |
| Document Type: | Monitoring Report - Groundwater |
| Receive Date: | 01/18/2018 |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Due Date: | 12/15/2017 |

| | |
|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | QUEMETCO INC |
| Title: | Proposed Workplan for a Geologic/Seismic Hazards Evaluation |
| Document Type: | Permit Condition Implementation |
| Receive Date: | 04/23/2009 |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Due Date: | 04/02/2009 |

| | |
|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Facility Name: QUEMETCO INC
Title: Geologic and Seismic Hazard Evaluation and Geotechnical Engineering Assessment
Document Type: Permit Condition Implementation
Receive Date: 10/26/2016
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Due Date: 11/20/2016

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Title: 66264.16(f) Training Certification
Document Type: Certification Documents from Facility
Receive Date: 02/25/2021
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Due Date: Not reported

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Title: Work Plan to Inspect Underground Piping, Sumps, and Tanks Lacking Secondary Containment and Perform Soil Pore Liquid Monitoring
Document Type: Monitoring Workplan - Other
Receive Date: 06/09/2010
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Due Date: 03/05/2010

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Title: Clean Closure request for CSI and FRMSA
Document Type: Investigation Report
Receive Date: 09/06/2011
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Due Date: Not reported

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Title: Installation Work Plan for Monitoring Wells 16 through 23
Document Type: Monitoring Workplan - Other
Receive Date: 04/11/2007
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Facility Status: OPERATING PERMIT + PC UNITS
Due Date: 05/11/2007

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Title: Sampling and Analysis Plan - Quarterly GW Monitoring Program for the Closed Surface Impoundment and Former Raw Material Storage Area
Document Type: Monitoring Workplan - Groundwater
Receive Date: 05/17/2011
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Due Date: 06/12/2011

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Title: Technical Report - Former Waste Piles, Former Tanks and Former Sumps for Quemetco
Document Type: Investigation Report
Receive Date: 01/03/2011
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Due Date: Not reported

Alias:
EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Facility Status: OPERATING PERMIT + PC UNITS
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Alias Type: Project Code (Site Code)
Alias: 300225

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: QUEMETCO INC
Facility Status: OPERATING PERMIT + PC UNITS
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Alias Type: Project Code (Site Code)
Alias: 500306

LA Co. Site Mitigation:
Name: QUEMETCO INC
Address: 720 S 7TH AVE
City,State,Zip: LA PUENTE, CA 91746
Facility ID: FA0000313

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

Status: Not reported
Site ID: SD0010839
Jurisdiction: Not reported
Case ID: RO0010839
Abated: Yes
Assigned To: JN
Entered Date: Not reported
Abated Date: 01/01/1988

WDS:
Name: QUEMETCO INC
Address: 720 S 7th Ave
City: CITY OF INDUSTRY
Facility ID: 4 19I016010
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 4
Facility Telephone: 6263302294
Facility Contact: NEAL LYON
Agency Name: QUEMETCO WEST LLC
Agency Address: 2777 N Stemmons Fwy Ste 1800
Agency City,St,Zip: Dallas 752072508
Agency Contact: ROBERT FINN
Agency Telephone: 2146316070
Agency Type: Private
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

dairy waste ponds.

WIP:
Name: QUEMETCO, INC.
Address: 720 S Seventh Ave
City,State,Zip: CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91746
Region: 4
File Number: 102.0036
**File Status: Historical**
Staff: ACASTANE
Facility Suite: Not reported

CIWQS:
Name: QUEMETCO INC
Address: 720 S 7TH AVE
City,State,Zip: CITY OF INDUSTRY, CA 91746
Agency: Quemetco Inc
Agency Address: 1111 W Mockingbird Ln, Dallas, TX 75247
Place/Project Type: Industrial - Secondary Smelting and Refining of Nonferrous Metals
SIC/NAICS: 3341(+)
Region: 4
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 4 19I001847
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 03/20/1992
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 34.02587
Longitude: -117.98361

Name: QUEMETCO INC
Address: 720 S 7TH AVE
City,State,Zip: CITY OF INDUSTRY, CA 91746
Agency: Quemetco Inc
Agency Address: 720 S 7th Ave, City Of Industry, CA 91746
Place/Project Type: Industrial - Secondary Smelting and Refining of Nonferrous Metals
SIC/NAICS: 3341(+)
Region: 4
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 4 19I002621
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 04/01/1992

**ECOBAT RESOURCES CALIFORNIA INC (Continued)** **1000298715**

| | |
|---|---|
| Termination Date: | 10/11/2000 |
| Expiration/Review Date: | Not reported |
| Design Flow: | Not reported |
| Major/Minor: | Not reported |
| Complexity: | Not reported |
| TTWQ: | Not reported |
| Enforcement Actions within 5 years: | 0 |
| Violations within 5 years: | 0 |
| Latitude: | 34.02587 |
| Longitude: | -117.98361 |

| | |
|---|---|
| Name: | QUEMETCO INC |
| Address: | 720 S 7TH AVE |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Agency: | Quemetco West LLC |
| Agency Address: | 720 S 7th Ave, City Of Industry, CA 91746 |
| Place/Project Type: | Construction - Industrial |
| SIC/NAICS: | 3341(+) |
| Region: | 4 |
| Program: | CONSTW |
| Regulatory Measure Status: | Terminated |
| Regulatory Measure Type: | Storm water construction |
| Order Number: | 99-08DW |
| WDID: | 4 19C321505 |
| NPDES Number: | CAS000002 |
| Adoption Date: | Not reported |
| Effective Date: | 05/14/2003 |
| Termination Date: | 08/08/2003 |
| Expiration/Review Date: | Not reported |
| Design Flow: | Not reported |
| Major/Minor: | Not reported |
| Complexity: | Not reported |
| TTWQ: | Not reported |
| Enforcement Actions within 5 years: | 0 |
| Violations within 5 years: | 0 |
| Latitude: | 34.02587 |
| Longitude: | -117.98361 |

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**AI225** **RSR, QUEMETCO** **Toxic Pits** **S100925069**
**SSW** **720 SOUTH SEVENTH AVENUE** **N/A**
**1/2-1** **INDUSTRY, CA 91749**
**0.720 mi.**
**3799 ft.** **Site 2 of 4 in cluster AI**

**Relative:** **Lower**

**Actual:** **298 ft.**

TOXIC PITS:

| | |
|---|---|
| Region: | 04 |
| Task #: | 84002 |
| Owner: | RSR CORPORATION |
| 1/2 Mi Limit: | Y |
| Num. of Pits: | 1 |
| Cease Discharge Due: | / / |
| Cease Discharge Complete: | 12/24/87 |
| Closure Due: | 06/30/91 |
| **Closure Completed:** | **08/30/91** |
| Status: | CLOSED |
| Hydro Geological Assessment Report Due: | / / |
| Final Hydro Geological Assessment Review Completed: | 06/21/88 |

**AI226** **QUEMETCO WEST LLC - ECOBAT** **ENVIROSTOR** **S105648152**
**SSW** **720 S 7TH AVE** **CHMIRS** **N/A**
**1/2-1** **CITY OF INDUSTRY, CA 91746** **LOS ANGELES CO. HMS**
**0.720 mi.** **NPDES**
**3799 ft.** **Site 3 of 4 in cluster AI**

**Relative:**
**Lower**

**Actual:**
**298 ft.**

ENVIROSTOR:

| | |
|---|---|
| Name: | QUEMETCO INC |
| Address: | 720 S 7TH AVE |
| City,State,Zip: | CITY OF INDUSTRY, CA 917463124 |
| Facility ID: | 80001454 |
| Status: | Active |
| Status Date: | 06/15/2009 |
| Site Code: | 300322 |
| Site Type: | Corrective Action |
| Site Type Detailed: | Corrective Action |
| Acres: | 15 |
| NPL: | NO |
| Regulatory Agencies: | SMBRP |
| Lead Agency: | WM |
| Program Manager: | Luis Davis |
| Supervisor: | Jose Diaz |
| Division Branch: | Cleanup Chatsworth |
| Assembly: | 57 |
| Senate: | 22 |
| Special Program: | Not reported |
| Restricted Use: | NO |
| Site Mgmt Req: | NONE SPECIFIED |
| Funding: | Responsible Party |
| Latitude: | 34.02525 |
| Longitude: | -117.9834 |
| APN: | 8208019020, 8208019021 |
| Past Use: | BATTERY RECLAMATION, BATTERY STORAGE, HAZARDOUS WASTE STORAGE - TANKS/CONTAINERS, UNDERGROUND STORAGE TANKS, WASTE WATER PONDS |
| Potential COC: | Arsenic Lead Manganese and compounds Tetrachloroethylene (PCE Trichloroethylene (TCE Acetone |
| Confirmed COC: | Arsenic Tetrachloroethylene (PCE Acetone Manganese and compounds Trichloroethylene (TCE Lead |
| Potential Description: | OTH, SED, SOIL, SV |
| Alias Name: | 8208019020 |
| Alias Type: | APN |
| Alias Name: | 8208019021 |
| Alias Type: | APN |
| Alias Name: | CAD066233966 |
| Alias Type: | EPA Identification Number |
| Alias Name: | 300225 |
| Alias Type: | Project Code (Site Code) |
| Alias Name: | 300322 |
| Alias Type: | Project Code (Site Code) |
| Alias Name: | 80001454 |
| Alias Type: | Envirostor ID Number |

Completed Info:

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | RFI Report |
| Completed Date: | 02/06/2020 |
| Comments: | Further action required |
| Completed Area Name: | Off-Site |

**QUEMETCO WEST LLC - ECOBAT (Continued)** **S105648152**

Completed Sub Area Name: Not reported
Completed Document Type: RFI Workplan
Completed Date: 03/22/2016
Comments: Approved Workplan for implementation.

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Area 2 - PERIMETER SOILS
Completed Document Type: Fieldwork
Completed Date: 02/28/2017
Comments: Sample collection completed on 2/24/2017

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Area 2 - PERIMETER SOILS
Completed Document Type: RFI Report
Completed Date: 07/18/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 06/16/2017
Comments: Approved.

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Area 3 - Open Space
Completed Document Type: RFI Report
Completed Date: 01/13/2006
Comments: Report submitted.

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Area 2 - PERIMETER SOILS
Completed Document Type: Technical Workplan
Completed Date: 09/08/2016
Comments: Plan approved

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 03/05/2018
Comments: Another activity will be created to document additional work.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Questionnaire
Completed Date: 08/12/1993
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RCRA Facility Assessment Report
Completed Date: 09/30/1987
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/10/2020

**QUEMETCO WEST LLC - ECOBAT (Continued)** **S105648152**

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/04/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/29/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/11/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/01/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Litigation Support
Completed Date: 12/09/2021
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: BENEATH (NEW) OXYGEN GENERATOR
Completed Document Type: Interim Measures Implementation Report
Completed Date: 02/16/1999
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Workplan
Completed Date: 12/14/1990
Comments: Workplan Approval by USEPA for groundwater.

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: BENEATH (NEW) OXYGEN GENERATOR
Completed Document Type: Interim Measures Workplan
Completed Date: 12/03/1998
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: RAW MATERIALS STORAGE AREA
Completed Document Type: Interim Measures Implementation Report
Completed Date: 10/02/1995
Comments: Not reported

Completed Area Name: Sites With No Operable Unit

**QUEMETCO WEST LLC - ECOBAT (Continued)** **S105648152**

Completed Sub Area Name: Area 3 - Open Space
Completed Document Type: Other Report
Completed Date: 06/28/2005
Comments: Area 3 is known as

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Area 1 - WASTE WATER TREATMENT PLANT
Completed Document Type: RFI Report
Completed Date: 06/28/2005
Comments: Investigation of soil at waste water treatment plant (SMWU).

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: RAW MATERIALS STORAGE AREA
Completed Document Type: Interim Measures Workplan
Completed Date: 06/27/1994
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Area 2 - PERIMETER SOILS
Completed Document Type: RFI Workplan
Completed Date: 12/23/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Workplan
Completed Date: 04/11/2007
Comments: RCRA FACILITY INVESTIGATION WORKPLAN APPROVED

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Area 1 - WASTE WATER TREATMENT PLANT
Completed Document Type: RFI Workplan
Completed Date: 06/29/2004
Comments: RFI Workplan for the Waste Water Treatment Plant Area.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/18/2017
Comments: Letter sent via email

Completed Area Name: Quemetco Impacted Area
Completed Sub Area Name: Not reported
Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)
Completed Date: 11/16/2018
Comments: Order issued

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Litigation Support
Completed Date: 02/01/2018
Comments: OLC provided information per PRA

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/22/2018

**QUEMETCO WEST LLC - ECOBAT (Continued)** **S105648152**

| | |
|---|---|
| Comments: | Letter and estimate sent on 9/22/2018 via email |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Project Management |
| Completed Date: | 06/30/2021 |
| Comments: | Not reported |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Unilateral Order (I/SE, RAO, CAO, EPA AO) |
| Completed Date: | 12/17/2018 |
| Comments: | Order issued |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Interim Measures Implementation Report |
| Completed Date: | 06/28/2013 |
| Comments: | Not reported |
| Completed Area Name: | Sites With No Operable Unit |
| Completed Sub Area Name: | Area 2 - PERIMETER SOILS |
| Completed Document Type: | RFI Report |
| Completed Date: | 06/05/2006 |
| Comments: | Response to DTSC's Comments. |
| Completed Area Name: | Sites With No Operable Unit |
| Completed Sub Area Name: | Area 2 - PERIMETER SOILS |
| Completed Document Type: | Interim Measures Workplan |
| Completed Date: | 05/15/2013 |
| Comments: | The Wokplan was conditionally approved on May 15, 2013. DTSC's letter had been uploaded already. |
| Completed Area Name: | Sites With No Operable Unit |
| Completed Sub Area Name: | Area 2 - PERIMETER SOILS |
| Completed Document Type: | RFI Report |
| Completed Date: | 08/11/2006 |
| Comments: | Not reported |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | RFI Report |
| Completed Date: | 07/08/2015 |
| Comments: | New Current Conditions Report will be required under new CACA. |
| Completed Area Name: | Sites With No Operable Unit |
| Completed Sub Area Name: | Area 2 - PERIMETER SOILS |
| Completed Document Type: | RFI Workplan |
| Completed Date: | 08/23/2004 |
| Comments: | Not reported |
| Completed Area Name: | Sites With No Operable Unit |
| Completed Sub Area Name: | Area 2 - PERIMETER SOILS |
| Completed Document Type: | RFI Workplan |
| Completed Date: | 03/13/2004 |
| Comments: | Not reported |

**QUEMETCO WEST LLC - ECOBAT (Continued)** **S105648152**

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Area 3 - Open Space
Completed Document Type: RFI Workplan
Completed Date: 09/08/2000
Comments: Work plan was conditionally approved in 2005

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/15/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/02/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 03/24/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Implementation Report
Completed Date: 08/20/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Report
Completed Date: 09/01/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/04/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/15/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/15/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report

**QUEMETCO WEST LLC - ECOBAT (Continued)** **S105648152**

Completed Date: 08/15/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 03/11/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/15/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/01/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Implementation Report
Completed Date: 01/05/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/16/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/19/2016
Comments: Estimate emailed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 02/11/2020
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Area 2 - PERIMETER SOILS
Completed Document Type: Emergency Removal
Completed Date: 06/20/2013
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Area 2 - PERIMETER SOILS
Completed Document Type: Fieldwork
Completed Date: 07/25/2012
Comments: Date field sampling at Quemetco’s offsite perimeter was completed.

**QUEMETCO WEST LLC - ECOBAT (Continued)** **S105648152**

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Area 2 - PERIMETER SOILS
Completed Document Type: Fieldwork
Completed Date: 07/25/2012
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Area 2 - PERIMETER SOILS
Completed Document Type: Emergency Removal
Completed Date: 06/28/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 06/30/2020
Comments: Not reported

Completed Area Name: Off-Site
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Workplan
Completed Date: 07/31/2019
Comments: Work plan approved

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Groundwater Migration Controlled
Completed Date: 05/07/1999
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Human Exposure Controlled
Completed Date: 05/04/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Human Exposure Controlled
Completed Date: 05/07/1999
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Human Exposure Controlled
Completed Date: 09/23/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Groundwater Migration Controlled
Completed Date: 05/04/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Groundwater Migration Controlled

**QUEMETCO WEST LLC - ECOBAT (Continued)** **S105648152**

Completed Date: 09/23/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/20/2013
Comments: Call-in letter to Quemetco.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 12/17/2014
Comments: Not reported

Completed Area Name: Off-Site
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 03/01/1992
Comments: Uploaded May 2016

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 08/07/2017
Comments: A new activity will be created to continue receiving technical support on project.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Workplan
Completed Date: 09/24/2020
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Area 2 - PERIMETER SOILS
Completed Document Type: Interim Measures Questionnaire
Completed Date: 08/23/2004
Comments: Emergency Measures to cover lead contaminated perimeter soils.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/27/2009
Comments: Letter sent to RP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Decree
Completed Date: 01/06/1988
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)
Completed Date: 01/06/1988
Comments: Historical Document

**QUEMETCO WEST LLC - ECOBAT (Continued)** **S105648152**

| | |
|---|---|
| Future Area Name: | PROJECT WIDE |
| Future Sub Area Name: | Not reported |
| Future Document Type: | Cleanup Complete |
| Future Due Date: | 2052 |
| Future Area Name: | PROJECT WIDE |
| Future Sub Area Name: | Not reported |
| Future Document Type: | Groundwater Migration Controlled |
| Future Due Date: | 2023 |
| Future Area Name: | PROJECT WIDE |
| Future Sub Area Name: | Not reported |
| Future Document Type: | Ready for Anticipated Use |
| Future Due Date: | 2023 |
| Future Area Name: | PROJECT WIDE |
| Future Sub Area Name: | Not reported |
| Future Document Type: | Remedy Construction Complete |
| Future Due Date: | 2023 |
| Schedule Area Name: | PROJECT WIDE |
| Schedule Sub Area Name: | Not reported |
| Schedule Document Type: | RFI Report |
| Schedule Due Date: | 05/15/2023 |
| Schedule Revised Date: | Not reported |

CHMIRS:

| | |
|---|---|
| Name: | Not reported |
| Address: | 720 S 7TH AV |
| City,State,Zip: | CITY OF INDUSTRY, CA |
| OES Incident Number: | 7-4881 |
| OES notification: | 12/10/1997 |
| OES Date: | Not reported |
| OES Time: | Not reported |
| **Date Completed:** | **Not reported** |
| Property Use: | Not reported |
| Agency Id Number: | Not reported |
| Agency Incident Number: | Not reported |
| Time Notified: | Not reported |
| Time Completed: | Not reported |
| Surrounding Area: | Not reported |
| Estimated Temperature: | Not reported |
| Property Management: | Not reported |
| More Than Two Substances Involved?: | Not reported |
| Resp Agncy Personel # Of Decontaminated: | Not reported |
| Responding Agency Personel # Of Injuries: | Not reported |
| Responding Agency Personel # Of Fatalities: | Not reported |
| Others Number Of Decontaminated: | Not reported |
| Others Number Of Injuries: | Not reported |
| Others Number Of Fatalities: | Not reported |
| Vehicle Make/year: | Not reported |
| Vehicle License Number: | Not reported |
| Vehicle State: | Not reported |
| Vehicle Id Number: | Not reported |
| CA DOT PUC/ICC Number: | Not reported |
| Company Name: | Not reported |
| Reporting Officer Name/ID: | Not reported |
| Report Date: | Not reported |
| Facility Telephone: | Not reported |
| Waterway Involved: | No |
| Waterway: | Not reported |

**QUEMETCO WEST LLC - ECOBAT (Continued)** **S105648152**

| | |
|---|---|
| Spill Site: | Not reported |
| Cleanup By: | Reporting Party |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | Not reported |
| Measure: | Not reported |
| Other: | Not reported |
| Date/Time: | Not reported |
| Year: | 1997 |
| Agency: | Quemetco Inc |
| Incident Date: | 12/10/199712:00:00 AM |
| Admin Agency: | Not reported |
| Amount: | Not reported |
| Contained: | Yes |
| Site Type: | Merchant/Business |
| E Date: | Not reported |
| Substance: | Lead |
| Gallons: | 0.000000 |
| Unknown: | 0 |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | 0 |
| Number of Injuries: | 0 |
| Number of Fatalities: | 0 |
| #1 Pipeline: | Not reported |
| #2 Pipeline: | Not reported |
| #3 Pipeline: | Not reported |
| #1 Vessel >= 300 Tons: | Not reported |
| #2 Vessel >= 300 Tons: | Not reported |
| #3 Vessel >= 300 Tons: | Not reported |
| Evacs: | Not reported |
| Injuries: | Not reported |
| Fatals: | Not reported |
| Comments: | Not reported |
| Description: | Lead battery casings found underneath parking lot surface. Company reporting is a secondary lead smelter but claims they did not bury the battery cases. |

LOS ANGELES CO. HMS:

| | |
|---|---|
| Name: | QUEMETCO WEST LLC - ECOBAT |
| Address: | 720 S 7TH AVE |
| City,State,Zip: | CITY OF INDUSTRY, CA 917463124 |
| Region: | LA |
| Permit Category: | Not reported |
| Facility Id: | 011949-071333 |
| Facility Type: | Not reported |
| Facility Status: | OPEN |
| Area: | 6H |
| Permit Number: | Not reported |
| Permit Status: | Not reported |

NPDES:

| | |
|---|---|
| Name: | QUEMETCO INC |
| Address: | 720 S 7TH AVE |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |

**QUEMETCO WEST LLC - ECOBAT (Continued)** **S105648152**

| | |
|---|---|
| Facility Status: | Not reported |
| NPDES Number: | Not reported |
| Region: | Not reported |
| Agency Number: | Not reported |
| Regulatory Measure ID: | Not reported |
| Place ID: | Not reported |
| Order Number: | Not reported |
| WDID: | 4 19I001847 |
| Regulatory Measure Type: | Industrial |
| Program Type: | Not reported |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Discharge Address: | Not reported |
| Discharge Name: | Not reported |
| Discharge City: | Not reported |
| Discharge State: | Not reported |
| Discharge Zip: | Not reported |
| Status: | Terminated |
| Status Date: | 03/20/1992 |
| Operator Name: | Quemetco Inc |
| Operator Address: | 1111 W Mockingbird Ln |
| Operator City: | Dallas |
| Operator State: | Texas |
| Operator Zip: | 75247 |

NPDES as of 03/2018:

| | |
|---|---|
| NPDES Number: | Not reported |
| Status: | Not reported |
| Agency Number: | Not reported |
| Region: | 4 |
| Regulatory Measure ID: | 268333 |
| Order Number: | Not reported |
| Regulatory Measure Type: | Industrial |
| Place ID: | Not reported |
| WDID: | 4 19I001847 |
| Program Type: | Not reported |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | Not reported |
| Discharge Address: | Not reported |
| Discharge City: | Not reported |
| Discharge State: | Not reported |
| Discharge Zip: | Not reported |
| Received Date: | 05/09/2008 |
| Processed Date: | 03/20/1992 |
| Status: | Terminated |
| Status Date: | 03/20/1992 |
| Place Size: | 25 |
| Place Size Unit: | Acres |
| Contact: | Mark Vondersaar |
| Contact Title: | Not reported |
| Contact Phone: | 626-330-2294 |
| Contact Phone Ext: | Not reported |
| Contact Email: | Not reported |

**QUEMETCO WEST LLC - ECOBAT (Continued)** **S105648152**

| | |
|---|---|
| Operator Name: | Quemetco Inc |
| Operator Address: | 1111 W Mockingbird Ln |
| Operator City: | Dallas |
| Operator State: | Texas |
| Operator Zip: | 75247 |
| Operator Contact: | Guy Lee |
| Operator Contact Title: | Not reported |
| Operator Contact Phone: | 214-631-6070 |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | Not reported |
| Operator Type: | Private Business |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | Texas |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | 626-330-2294 |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commertial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | Not reported |
| Receiving Water Name: | San Jose Creek |
| Certifier: | Not reported |
| Certifier Title: | Not reported |
| Certification Date: | Not reported |
| Primary Sic: | 3341-Secondary Smelting and Refining of Nonferrous Metals |
| Secondary Sic: | 2819-Industrial Inorganic Chemicals, NEC |
| Tertiary Sic: | Not reported |

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**AI227** **QUEMETCO INCORPORATED** **ENVIROSTOR** **S105023293**
**SSW** **720 7TH** **CHMIRS** **N/A**
**1/2-1** **CITY OF INDUSTRY, CA 91746** **HIST CORTESE**
**0.720 mi.**
**3799 ft.** **Site 4 of 4 in cluster AI**

**Relative:** ENVIROSTOR:
**Lower**

| | |
|---|---|
| Name: | QUEMETCO INCORPORATED |
| Address: | 720 SOUTH 7TH AVENUE |
| City,State,Zip: | LA PUENTE, CA 91746 |
| Facility ID: | 19330372 |

**Actual:**
**298 ft.**

**QUEMETCO INCORPORATED (Continued)** **S105023293**

Status: Refer: RCRA
Status Date: 06/22/1987
Site Code: Not reported
Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Chatsworth
Assembly: 57
Senate: 22
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 34.02489
Longitude: -117.9825
APN: 8208019020
Past Use: NONE SPECIFIED
Potential COC: * ACID SOLUTION 2>PH WITH METALS
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 8208019020
Alias Type: APN
Alias Name: CAD066233966
Alias Type: EPA Identification Number
Alias Name: 19330372
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 02/19/1982
Comments: FACILITY IDENTIFIED ANONYMOUS PHONE TIP SUSPECTED BATTERY ACID DUMPING ONSITE

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 06/22/1987
Comments: ENFORCEMENT(OTHER) EPA IS LEAD AGENCY. SCS IS FOLLOWING THE CASE SITE SCREENING DONE

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

**QUEMETCO INCORPORATED (Continued)** **S105023293**

CHMIRS:

| | |
|---|---|
| Name: | Not reported |
| Address: | 720 SOUTH 7TH AVENUE |
| City,State,Zip: | CITY OF INDUSTRY, CA 97416 |
| OES Incident Number: | 10-3206 |
| OES notification: | 05/24/2010 |
| OES Date: | Not reported |
| OES Time: | Not reported |
| **Date Completed:** | **Not reported** |
| Property Use: | Not reported |
| Agency Id Number: | Not reported |
| Agency Incident Number: | Not reported |
| Time Notified: | Not reported |
| Time Completed: | Not reported |
| Surrounding Area: | Not reported |
| Estimated Temperature: | Not reported |
| Property Management: | Not reported |
| More Than Two Substances Involved?: | Not reported |
| Resp Agncy Personel # Of Decontaminated: | Not reported |
| Responding Agency Personel # Of Injuries: | Not reported |
| Responding Agency Personel # Of Fatalities: | Not reported |
| Others Number Of Decontaminated: | Not reported |
| Others Number Of Injuries: | Not reported |
| Others Number Of Fatalities: | Not reported |
| Vehicle Make/year: | Not reported |
| Vehicle License Number: | Not reported |
| Vehicle State: | Not reported |
| Vehicle Id Number: | Not reported |
| CA DOT PUC/ICC Number: | Not reported |
| Company Name: | Not reported |
| Reporting Officer Name/ID: | Not reported |
| Report Date: | Not reported |
| Facility Telephone: | Not reported |
| Waterway Involved: | No |
| Waterway: | Not reported |
| Spill Site: | Industrial Plant |
| Cleanup By: | Reporting Party |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | Not reported |
| Measure: | Unknown |
| Other: | Not reported |
| Date/Time: | 1530 |
| Year: | 2010 |
| Agency: | Quemetco |
| Incident Date: | 5/18/2010 |
| Admin Agency: | LACoFD Health Haz-Mat |
| Amount: | Not reported |
| Contained: | No |
| Site Type: | Not reported |
| E Date: | Not reported |
| Substance: | Lead Acid Battery Fluid |
| Unknown: | Not reported |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | Not reported |
| Number of Injuries: | Not reported |

**QUEMETCO INCORPORATED (Continued)** **S105023293**

| | |
|---|---|
| Number of Fatalities: | Not reported |
| #1 Pipeline: | Not reported |
| #2 Pipeline: | Not reported |
| #3 Pipeline: | Not reported |
| #1 Vessel >= 300 Tons: | Not reported |
| #2 Vessel >= 300 Tons: | Not reported |
| #3 Vessel >= 300 Tons: | Not reported |
| Evacs: | Not reported |
| Injuries: | Not reported |
| Fatals: | Not reported |
| Comments: | Not reported |
| Description: | ***Historical Report*** RP states that while building an enclosure for a battery wrecker there was a malfunction causing an overflow of substance to exposed soil. Contaminated soil has been removed. No waterways were affected. |

HIST CORTESE:

| | |
|---|---|
| edr_fname: | QUEMETCO INCORPORATED |
| edr_fadd1: | 720 7TH |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Region: | CORTESE |
| Facility County Code: | 19 |
| Reg By: | CALSI |
| Reg Id: | 19330372 |

---

**228**
**SE**
**1/2-1**
**0.734 mi.**
**3878 ft.**

**PUENTE VALLEY (SAN GABRIEL VALLEY SUPERFUND SITE)** **ENVIROSTOR** **S110653118**
**COVERS MOST OF CITY OF INDUSTRY, PORTIONS OF THE CITY OF LA** **Cortese** **N/A**
**CITY OF INDUSTRY, CA 91744**

**Relative:**
**Higher**

**Actual:**
**307 ft.**

ENVIROSTOR:

| | |
|---|---|
| Name: | PUENTE VALLEY (SAN GABRIEL VALLEY SUPERFUND SITE) |
| Address: | COVERS MOST OF CITY OF INDUSTRY, PORTIONS OF THE CITY OF LA PUENTE AND UNINCORPORATED LOS ANGELES COUNTY |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Facility ID: | 60001338 |
| Status: | Active |
| Status Date: | 10/23/2013 |
| Site Code: | 301502 |
| Site Type: | Federal Superfund |
| Site Type Detailed: | State Response or NPL |
| Acres: | 8960 |
| NPL: | YES |
| Regulatory Agencies: | SMBRP, RWQCB 4 - Los Angeles, US EPA |
| Lead Agency: | US EPA |
| Program Manager: | Tamara Zielinski |
| Supervisor: | Ajit Vaidya |
| Division Branch: | Engineering & Special Projects |
| Assembly: | 57 |
| Senate: | 22 |
| Special Program: | Not reported |
| Restricted Use: | NO |
| Site Mgmt Req: | NONE SPECIFIED |
| Funding: | Responsible Party |
| Latitude: | 34.02933 |

**PUENTE VALLEY (SAN GABRIEL VALLEY SUPERFUND SITE) (Continued)** **S110653118**

Longitude: -117.9674
APN: NONE SPECIFIED
Past Use: AEROSPACE MANUFACTURING/MAINTENANCE, MANUFACTURING - ELECTRONIC, MANUFACTURING - INDUSTRIAL MACHINERY, MANUFACTURING - METAL
Potential COC: Tetrachloroethylene (PCE Trichloroethylene (TCE 1,4-Dioxane
Confirmed COC: Tetrachloroethylene (PCE 1,4-Dioxane Trichloroethylene (TCE
Potential Description: AQUI, IA, OTH, WELL
Alias Name: San Gabriel Groundwater Basin (1-4)*
Alias Type: Alternate Name
Alias Name: 301404
Alias Type: Project Code (Site Code)
Alias Name: 301425
Alias Type: Project Code (Site Code)
Alias Name: 301502
Alias Type: Project Code (Site Code)
Alias Name: 19990006
Alias Type: Envirostor ID Number
Alias Name: 60001338
Alias Type: Envirostor ID Number
Alias Name: http://yosemite.epa.gov/r9/sfund/r9sfdocw.nsf/3dec8ba32523684288257426 00743733/0065ed704ae95ccc88257007005e941e!OpenDocument
Alias Type: External Website Link / URL

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 05/30/1997
Comments: Not reported

Completed Area Name: SHALLOW ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 02/01/2009
Comments: EPA approved Prefinal Design Report on 10/13/2008

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 10/27/2015
Comments: Not reported

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 07/21/2009
Comments: EPA approved Final Design Report for the Intermediate Zone Remedy on 7/21/2009. EPA is the lead agency for this Federal Superfund site, DTSC does not have final approval authority for approval of reports and deliverables

Completed Area Name: SHALLOW ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Feasibility Study Report
Completed Date: 03/27/2020
Comments: Not reported

Completed Area Name: SHALLOW ZONE REMEDY

**PUENTE VALLEY (SAN GABRIEL VALLEY SUPERFUND SITE) (Continued)** **S110653118**

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/20/2011
Comments: Report submitted as planned. DTSC will not be providing comments on the report and provided equivalent recommendations in PVOU Well Network package.

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/19/2016
Comments: Not reported

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Design - Preliminary/Intermediate
Completed Date: 02/05/2016
Comments: Not reported

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/23/2016
Comments: Not reported

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Pilot/Treatability Study Report
Completed Date: 07/20/2015
Comments: DTSC letter to NG

Completed Area Name: SHALLOW ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/14/2016
Comments: Not reported

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/19/2016
Comments: Not reported

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/26/2016
Comments: Not reported

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/05/2016
Comments: Not reported

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported

**PUENTE VALLEY (SAN GABRIEL VALLEY SUPERFUND SITE) (Continued)** **S110653118**

Completed Document Type: Monitoring Report
Completed Date: 03/14/2017
Comments: Not reported

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/16/2017
Comments: Not reported

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/07/2017
Comments: Not reported

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/01/2016
Comments: Not reported

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/27/2017
Comments: Not reported

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 09/01/2016
Comments: Not reported

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/21/2016
Comments: Not reported

Completed Area Name: SHALLOW ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/10/2017
Comments: Not reported

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/23/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 09/14/2001
Comments: Not reported

**PUENTE VALLEY (SAN GABRIEL VALLEY SUPERFUND SITE) (Continued)** **S110653118**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Decree
Completed Date: 01/29/2007
Comments: A Settlement was entered by US EPA & DTSC with the Saint-Gobain Corporation.

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Consent Decree
Completed Date: 08/21/2009
Comments: Consent Decree was fully executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Decree
Completed Date: 04/24/2009
Comments: Final Consent Decree entered with District Court on 4/24/2009. DTSC is scheduled to receive $5000 for settlement of past costs from Valley Proctor

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 10/30/2017
Comments: Dan asked for more data in his comments.

Completed Area Name: SHALLOW ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/08/2015
Comments: No DTSC comments

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Record of Decision - Interim
Completed Date: 09/30/1998
Comments: U.S. EPA issued a Record of Decision (ROD) for Puente Valley OU.

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 01/08/2015
Comments: no comments

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 07/02/2014
Comments: Tech Memo, Summary of Geophysical Logging

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/17/2015
Comments: Not reported

**PUENTE VALLEY (SAN GABRIEL VALLEY SUPERFUND SITE) (Continued)** **S110653118**

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 01/13/2015
Comments: final report no DTSC comments

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/27/2015
Comments: basic data dump; no DTSC comments

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 01/14/2015
Comments: Tech Report provides results

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Implementation Workplan
Completed Date: 06/21/2017
Comments: 30 % Design submitted

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 10/27/2015
Comments: Not reported

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/15/2014
Comments: Not reported

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Report
Completed Date: 04/06/2015
Comments: Not reported

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/23/2016
Comments: Not reported

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/23/2016
Comments: Not reported

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report

**PUENTE VALLEY (SAN GABRIEL VALLEY SUPERFUND SITE) (Continued)** **S110653118**

Completed Date: 09/01/2016
Comments: Not reported

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/05/2015
Comments: Not reported

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/27/2015
Comments: basic data dump. no DTSC comments

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Design - Preliminary/Intermediate
Completed Date: 06/17/2015
Comments: Next deliverable for IZ Design will be 60% Design

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 03/05/2015
Comments: comments included with EPA comments

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Pilot/Treatability Study Report
Completed Date: 07/21/2015
Comments: Not reported

Completed Area Name: SHALLOW ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/11/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Mitigated Neg. Dec. (MND)
Completed Date: 11/16/2017
Comments: Issued by RP, Sent to Clearinghouse

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 04/19/2013
Comments: Not reported

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Design - Preliminary/Intermediate
Completed Date: 11/23/2011
Comments: Not reported

**PUENTE VALLEY (SAN GABRIEL VALLEY SUPERFUND SITE) (Continued)** **S110653118**

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 08/14/2013
Comments: DTSC received the aquifer testing work plan on 8/14/13.

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 02/01/2013
Comments: DTSC provided comments dated February 1, 2013.

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 12/13/2013
Comments: Revised document will not be submitted.

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/06/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 11/18/2013
Comments: Deliverable was A. Campbell presentation in technical meeting on November 18, 2013.

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Plan
Completed Date: 03/14/2008
Comments: Not reported

Completed Area Name: SHALLOW ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 02/15/2013
Comments: Not reported

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 01/27/2014
Comments: .

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Plan
Completed Date: 11/15/2013
Comments: Not reported

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported

**PUENTE VALLEY (SAN GABRIEL VALLEY SUPERFUND SITE) (Continued)** **S110653118**

Completed Document Type: Monitoring Report
Completed Date: 01/17/2014
Comments: Report summarizing groundwater monitoring activities in July and August 2013.

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 02/14/2014
Comments: .

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 01/12/2016
Comments: Not reported

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/13/2014
Comments: Revised report will not be submitted.

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 04/10/2014
Comments: Discharge options study report.

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 08/04/2015
Comments: DTSC comments were responded to in App B. No major changes to Rd/RA

Completed Area Name: SHALLOW ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/17/2015
Comments: progress reports include jan 2015

Completed Area Name: SHALLOW ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/08/2013
Comments: Bi-monthly progress report

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 06/19/2014
Comments: Presents currently available data from the ongoing investigations.

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/07/2014

**PUENTE VALLEY (SAN GABRIEL VALLEY SUPERFUND SITE) (Continued)** **S110653118**

Comments: .

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/12/2012
Comments: January and February 2012

Completed Area Name: SHALLOW ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/09/2012
Comments: Bi-monthly progress report

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/27/2012
Comments: Draft tech memo, preliminary remedial objectives

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 03/16/2012
Comments: Tech Memo, Summary Deep Source Investigations Conducted in 2002 and 2004

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/12/2014
Comments: Presents data collected in March 2014.

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/15/2015
Comments: monthly progress reports

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Design - Preliminary/Intermediate
Completed Date: 12/07/2012
Comments: Not reported

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 09/25/1992
Comments: Results of multiple phases of soil investigation and remediation activities between 1987 and 1991.

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 07/10/2014
Comments: Feasibility screening of candidate technologies for source area

**PUENTE VALLEY (SAN GABRIEL VALLEY SUPERFUND SITE) (Continued)** **S110653118**

Completed Area Name: SHALLOW ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 12/01/2004
Comments: Documents groundwater sampling, well construction, aquifer testing, and related characterization associated with implementation of the remedial design.

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/01/2012
Comments: Semiannual groundwater monitoring report.

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/19/2011
Comments: June 2011 groundwater monitoring event

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/15/2015
Comments: monthly progress reports

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/10/2014
Comments: Early 2014 Semi-Annual Groundwater Monitoring Report

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/10/2015
Comments: no comments

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/09/2015
Comments: no written comments

Completed Area Name: SHALLOW ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/01/2015
Comments: no comments

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Treatability Study Workplan
Completed Date: 08/25/2014
Comments: Treatability study workplan approved by EPA on 8/25/2014.

Completed Area Name: INTERMEDIATE ZONE REMEDY

**PUENTE VALLEY (SAN GABRIEL VALLEY SUPERFUND SITE) (Continued)** **S110653118**

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/01/2021
Comments: Not reported

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/16/2020
Comments: Not reported

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Implementation Workplan
Completed Date: 01/11/2022
Comments: Not reported

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/04/2021
Comments: Not reported

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)
Completed Date: 09/13/2011
Comments: USEPA Unilateral Administrative Order

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/16/2012
Comments: DTSC letter

Completed Area Name: SHALLOW ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/10/2011
Comments: Letter responding to EPA comments on groundwater flow model update.

Completed Area Name: SHALLOW ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/16/2010
Comments: LARWQCB letter

Completed Area Name: SHALLOW ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/18/2011
Comments: EPA letter regarding additional end use options.

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/28/2014

**PUENTE VALLEY (SAN GABRIEL VALLEY SUPERFUND SITE) (Continued)** **S110653118**

Comments: Letter regarding revised well designations.

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/20/2012
Comments: Response to information request

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/16/2012
Comments: Letter responding to 3/6/12 EPA information request

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Settlement - Administrative
Completed Date: 10/26/2012
Comments: .

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/12/2015
Comments: internal review memo

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/21/2012
Comments: EPA letter

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Plan
Completed Date: 03/28/2012
Comments: DTSC provided comments on the Phase II CGMP on 5/11/12 to USEPA PM. Consultant incorporated comments as part of planned fieldwork activities.

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 04/05/2012
Comments: DTSC provided comments to CDM-Smith PM on 4/5/12 via email. Consultant will adequately incorporate comments into SAP.

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 12/22/2012
Comments: Comments were incorporated into the FSP as part of the Final RDI WP.

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 12/22/2012

**PUENTE VALLEY (SAN GABRIEL VALLEY SUPERFUND SITE) (Continued)** **S110653118**

Comments: The GW Flow Modeling Plan was approved by USEPA as part of the RDI WP on December 22, 2012.

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 12/22/2012
Comments: Not reported

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 12/03/2012
Comments: USEPA approved the VI SA WP on December 3, 2012. DTSC provided comments on draft and draft final work plans.

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 06/24/2013
Comments: Proponent incorporated DTSC comments into the Revised IAQ/VI Work Plan.

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Design - Preliminary/Intermediate
Completed Date: 03/01/2017
Comments: Revised to include IZ west new document submitted

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 11/02/2012
Comments: Not reported

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Plan
Completed Date: 09/12/2013
Comments: USEPA commented on the 8/28/13 sampling plan and was revised on 9/12/13 and considered final afterwards.

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/24/2013
Comments: Not reported

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Report
Completed Date: 04/04/2014
Comments: Revised document will not be submitted.

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Treatability Study Report

**PUENTE VALLEY (SAN GABRIEL VALLEY SUPERFUND SITE) (Continued)** **S110653118**

Completed Date: 07/11/2019
Comments: Not reported

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Pilot/Treatability Study Report
Completed Date: 09/05/2018
Comments: Final Report was reviewed in lieu of this annual summary report. No DTSC comments.

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 06/26/2018
Comments: SHALLOW ZONE SOUTH INTERIM REMEDY INTERMEDIATE DESIGN REPORT: DTSC has reviewed the RTCs and has no further comments on this SZ-South Intermediate Design Document

Completed Area Name: SHALLOW ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 07/17/2018
Comments: Winter 2018 VI Assessment-Residential Areas' Benchmark-Shallow Zone South -

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 06/03/2018
Comments: PUENTE IZ WEST EXTRACTION WELL INSTALLATION REPORT

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Treatability Study Report
Completed Date: 07/11/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/26/2013
Comments: Not reported

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 07/28/2008
Comments: Pre-Final Design Report was submitted to EPA on July 28, 2008

Completed Area Name: SHALLOW ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/28/2010
Comments: Not reported

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported

**PUENTE VALLEY (SAN GABRIEL VALLEY SUPERFUND SITE) (Continued)** **S110653118**

Completed Document Type: Record of Decision w/ESD
Completed Date: 06/14/2005
Comments: DTSC approved the ESD in a letter dated 5/20/2005. The ESD was signed by USEPA on 6/14/2005 and included treatment designs for perchlorate and 1,4-dioxane.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 05/02/2011
Comments: Not reported

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/15/2011
Comments: DTSC provided comments on the Benchmark Dec. 2010 Semi-Annual GWMR with a letter dated April 15, 2011.

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/30/2017
Comments: Not reported

Completed Area Name: SHALLOW ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Implementation Workplan
Completed Date: 07/24/2017
Comments: Not reported

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Design - Preliminary/Intermediate
Completed Date: 12/07/2017
Comments: DTSC submitted their comments to EPA on December 7. 2017.

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/27/2017
Comments: Not reported

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Plan
Completed Date: 03/14/2017
Comments: Not reported

Completed Area Name: SHALLOW ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/12/2017
Comments: Not reported

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported

**PUENTE VALLEY (SAN GABRIEL VALLEY SUPERFUND SITE) (Continued)** **S110653118**

Completed Document Type: Pilot/Treatability Study Report
Completed Date: 03/14/2017
Comments: Not reported

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Design - Preliminary/Intermediate
Completed Date: 06/14/2017
Comments: Not reported

Completed Area Name: SHALLOW ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/19/2017
Comments: Not reported

Completed Area Name: SHALLOW ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/09/2016
Comments: Not reported

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Plan
Completed Date: 03/08/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 09/29/2016
Comments: Not reported

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Implementation Workplan
Completed Date: 10/26/2016
Comments: Not reported

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 10/30/2017
Comments: Our toxicologist asked fro none more sampling event for a few samples via email. Sue Fears sent to Ray Chivera

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 06/01/2018
Comments: GW MODEL UPDATE

Completed Area Name: SHALLOW ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/29/2018

**PUENTE VALLEY (SAN GABRIEL VALLEY SUPERFUND SITE) (Continued)** **S110653118**

Comments: 2017 ANNUAL COMPREHENSIVE GROUNDWATER MONITORING REPORT SHALLOW ZONE NORTH-UTC DTSC has no comments on this monitoring report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Decree
Completed Date: 11/05/2008
Comments: Consent Decree for payment of DTSC's past response costs.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Decree
Completed Date: 11/20/2007
Comments: A Settlement was entered by US EPA & DTSC with Teledyne.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Decree
Completed Date: 04/19/2007
Comments: A Settlement was entered by US EPA & DTSC with Rathon.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Decree
Completed Date: 02/05/2008
Comments: A Settlement was entered by US EPA & DTSC with ECOS.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CORTESE:
Name: PUENTE VALLEY (SAN GABRIEL VALLEY SUPERFUND SITE)
Address: COVERS MOST OF CITY OF INDUSTRY, PORTIONS OF THE CITY OF LA PUENTE AND UNINCORPORATED LOS ANGELES COUNTY
City,State,Zip: CITY OF INDUSTRY, CA 91744
Region: CORTESE
Envirostor Id: 60001338
Global ID: Not reported
Site/Facility Type: FEDERAL SUPERFUND - LISTED
Cleanup Status: ACTIVE
Status Date: 10/23/2013
Site Code: 301404, 301425, 301502
Latitude: 34.029331
Longitude: -117.96741
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: envirostor
Order No: Not reported
Waste Discharge System No: Not reported

**PUENTE VALLEY (SAN GABRIEL VALLEY SUPERFUND SITE) (Continued)** **S110653118**

| | |
|---|---|
| Effective Date: | Not reported |
| Region 2: | Not reported |
| WID Id: | Not reported |
| Solid Waste Id No: | Not reported |
| Waste Management Uit Name: | Not reported |
| File Name: | Haz Waste & Substances Sites |

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**229**
**NW**
**1/2-1**
**0.766 mi.**
**4044 ft.**

**MASTER ARTS ENGRAVING**
**121 PUENTE AVENUE**
**CITY OF INDUSTRY, CA 91744**

**ENVIROSTOR** **S102813535**
**N/A**

**Relative:**
**Lower**

**Actual:**
**296 ft.**

ENVIROSTOR:

| | |
|---|---|
| Name: | MASTER ARTS ENGRAVING |
| Address: | 121 PUENTE AVENUE |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Facility ID: | 71003254 |
| Status: | Refer: Other Agency |
| Status Date: | Not reported |
| Site Code: | Not reported |
| Site Type: | Tiered Permit |
| Site Type Detailed: | Tiered Permit |
| Acres: | Not reported |
| NPL: | NO |
| Regulatory Agencies: | NONE SPECIFIED |
| Lead Agency: | NONE SPECIFIED |
| Program Manager: | Not reported |
| Supervisor: | Not reported |
| Division Branch: | Cleanup Chatsworth |
| Assembly: | 57 |
| Senate: | 22 |
| Special Program: | Not reported |
| Restricted Use: | NO |
| Site Mgmt Req: | NONE SPECIFIED |
| Funding: | Not reported |
| Latitude: | 34.04487 |
| Longitude: | -117.9879 |
| APN: | NONE SPECIFIED |
| Past Use: | NONE SPECIFIED |
| Potential COC: | NONE SPECIFIED |
| Confirmed COC: | NONE SPECIFIED |
| Potential Description: | NONE SPECIFIED |
| Alias Name: | CAL000055251 |
| Alias Type: | EPA Identification Number |
| Alias Name: | 71003254 |
| Alias Type: | Envirostor ID Number |

Completed Info:

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Phase 1 Non-Submittal |
| Completed Date: | 07/17/2001 |
| Comments: | Not reported |
| Future Area Name: | Not reported |
| Future Sub Area Name: | Not reported |
| Future Document Type: | Not reported |

**MASTER ARTS ENGRAVING (Continued)** **S102813535**

| | |
|---|---|
| Future Due Date: | Not reported |
| Schedule Area Name: | Not reported |
| Schedule Sub Area Name: | Not reported |
| Schedule Document Type: | Not reported |
| Schedule Due Date: | Not reported |
| Schedule Revised Date: | Not reported |

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**230**
**SE**
**1/2-1**
**0.859 mi.**
**4535 ft.**

**ACORN ENGINEERING COMPANY**
**15125 PROCTOR AVENUE**
**LA PUENTE, CA 91746**

Database(s): **Notify 65**
EDR ID Number: **S100178554**
EPA ID Number: **N/A**

**Relative:**
**Higher**

**Actual:**
**307 ft.**

NOTIFY 65:

| | |
|---|---|
| Name: | ACORN ENGINEERING COMPANY |
| Address: | 15125 PROCTOR AVENUE |
| City,State,Zip: | LA PUENTE, CA 91746-3327 |
| Date Reported: | Not reported |
| Staff Initials: | Not reported |
| Board File Number: | Not reported |
| Facility Type: | Not reported |
| Discharge Date: | Not reported |
| Issue Date: | Not reported |
| Incident Description: | Not reported |
| Global ID: | Not reported |
| Status: | Not reported |

---

**231**
**SSE**
**1/2-1**
**0.877 mi.**
**4632 ft.**

**DEXTER ELECTRONIC MATERIALS DIVISION (HENKEL LOCTI**
**15051 E. DON JULIAN ROAD**
**INDUSTRY, CA 91746**

Database(s): **ENVIROSTOR SWEEPS UST CA FID UST EMI**
EDR ID Number: **S101618911**
EPA ID Number: **N/A**

**Relative:**
**Higher**

**Actual:**
**304 ft.**

ENVIROSTOR:

| | |
|---|---|
| Name: | DEXTER ELECTRONIC MATERIALS DIVISION (HENKEL LOCTITE) |
| Address: | 15051 E. DON JULIAN ROAD |
| City,State,Zip: | INDUSTRY, CA 91746 |
| Facility ID: | 71002449 |
| Status: | No Further Action |
| Status Date: | Not reported |
| Site Code: | Not reported |
| Site Type: | Tiered Permit |
| Site Type Detailed: | Tiered Permit |
| Acres: | Not reported |
| NPL: | NO |
| Regulatory Agencies: | NONE SPECIFIED |
| Lead Agency: | NONE SPECIFIED |
| Program Manager: | Not reported |
| Supervisor: | Not reported |
| Division Branch: | Cleanup Chatsworth |
| Assembly: | 57 |
| Senate: | 22 |
| Special Program: | Not reported |
| Restricted Use: | NO |
| Site Mgmt Req: | NONE SPECIFIED |
| Funding: | Not reported |

**DEXTER ELECTRONIC MATERIALS DIVISION (HENKEL LOCTITE) (Continued)** **S101618911**

Latitude: 34.02408
Longitude: -117.9714
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD052251626
Alias Type: EPA Identification Number
Alias Name: SL0001841400
Alias Type: GeoTracker Global ID
Alias Name: 71002449
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 12/08/2005
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

SWEEPS UST:
Name: HYSOL DIV, THE DEXTER CORP
Address: 15051 E DON JULIAN RD
City: INDUSTRY
Status: Active
Comp Number: 9245
Number: 9
Board Of Equalization: Not reported
Referral Date: 06-30-89
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-009245-000001
Tank Status: A
Capacity: Not reported
Active Date: 06-30-89
Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: 6

Name: HYSOL DIV, THE DEXTER CORP
Address: 15051 E DON JULIAN RD
City: INDUSTRY
Status: Active
Comp Number: 9245

**DEXTER ELECTRONIC MATERIALS DIVISION (HENKEL LOCTITE) (Continued)** **S101618911**

Number: 9
Board Of Equalization: Not reported
Referral Date: 06-30-89
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-009245-000002
Tank Status: A
Capacity: Not reported
Active Date: 06-30-89
Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: Not reported

Name: HYSOL DIV, THE DEXTER CORP
Address: 15051 E DON JULIAN RD
City: INDUSTRY
Status: Active
Comp Number: 9245
Number: 9
Board Of Equalization: Not reported
Referral Date: 06-30-89
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-009245-000003
Tank Status: A
Capacity: Not reported
Active Date: 06-30-89
Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: Not reported

Name: HYSOL DIV, THE DEXTER CORP
Address: 15051 E DON JULIAN RD
City: INDUSTRY
Status: Active
Comp Number: 9245
Number: 9
Board Of Equalization: Not reported
Referral Date: 06-30-89
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-009245-000004
Tank Status: A
Capacity: Not reported
Active Date: 06-30-89
Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: Not reported

Name: HYSOL DIV, THE DEXTER CORP
Address: 15051 E DON JULIAN RD

**DEXTER ELECTRONIC MATERIALS DIVISION (HENKEL LOCTITE) (Continued)** **S101618911**

City: INDUSTRY
Status: Active
Comp Number: 9245
Number: 9
Board Of Equalization: Not reported
Referral Date: 06-30-89
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-009245-000005
Tank Status: A
Capacity: Not reported
Active Date: 06-30-89
Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: Not reported

Name: HYSOL DIV, THE DEXTER CORP
Address: 15051 E DON JULIAN RD
City: INDUSTRY
Status: Active
Comp Number: 9245
Number: 9
Board Of Equalization: Not reported
Referral Date: 06-30-89
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-009245-000006
Tank Status: A
Capacity: Not reported
Active Date: 06-30-89
Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: Not reported

CA FID UST:
Facility ID: 19001497
Regulated By: UTNKA
Regulated ID: 00047243
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 8180000000
Mail To: Not reported
Mailing Address: BOX
Mailing Address 2: Not reported
Mailing City,St,Zip: INDUSTRY
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

**DEXTER ELECTRONIC MATERIALS DIVISION (HENKEL LOCTITE) (Continued)** **S101618911**

EMI:

| | |
|---|---|
| Name: | THE DEXTER CORP, HYSOL DIV |
| Address: | 15051 E DON JULIAN RD |
| City,State,Zip: | INDUSTRY, CA |
| Year: | 1987 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 12930 |
| Air District Name: | SC |
| SIC Code: | 2821 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 0 |
| Reactive Organic Gases Tons/Yr: | 0 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | DEXTER ELECTRONIC MATERIALS DI |
| Address: | 15051 E DON JULIAN RD |
| City,State,Zip: | INDUSTRY, CA |
| Year: | 1990 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 12930 |
| Air District Name: | SC |
| SIC Code: | 3089 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 0 |
| Reactive Organic Gases Tons/Yr: | 0 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

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**AJ232** **MASONITE CORPORATION** **ENVIROSTOR** **S100195790**
**NW** **200 MASON WAY** **N/A**
**1/2-1** **CITY OF INDUSTRY, CA 91744**
**0.897 mi.**
**4737 ft.** **Site 1 of 2 in cluster AJ**

**Relative:** **Lower**

**Actual:** **298 ft.**

ENVIROSTOR:

| | |
|---|---|
| Name: | MASONITE CORPORATION |
| Address: | 200 MASON WAY |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Facility ID: | 19240018 |
| Status: | Refer: Other Agency |
| Status Date: | 08/21/1995 |
| Site Code: | Not reported |
| Site Type: | Historical |
| Site Type Detailed: | * Historical |

**MASONITE CORPORATION (Continued)** **S100195790**

| | |
|---|---|
| Acres: | Not reported |
| NPL: | NO |
| Regulatory Agencies: | NONE SPECIFIED |
| Lead Agency: | NONE SPECIFIED |
| Program Manager: | Not reported |
| Supervisor: | * Mmonroy |
| Division Branch: | Cleanup Chatsworth |
| Assembly: | 57 |
| Senate: | 22 |
| Special Program: | * RCRA 3012 - Past Haz Waste Disp Inven Site |
| Restricted Use: | NO |
| Site Mgmt Req: | NONE SPECIFIED |
| Funding: | Not reported |
| Latitude: | 34.04638 |
| Longitude: | -117.9880 |
| APN: | NONE SPECIFIED |
| Past Use: | NONE SPECIFIED |
| Potential COC: | * Sludge - Paint * UNSPECIFIED SOLVENT MIXTURES |
| Confirmed COC: | NONE SPECIFIED |
| Potential Description: | NONE SPECIFIED |
| Alias Name: | CAD008491482 |
| Alias Type: | EPA Identification Number |
| Alias Name: | 19240018 |
| Alias Type: | Envirostor ID Number |

Completed Info:

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Site Screening |
| Completed Date: | 10/25/1994 |
| Comments: | Database verification project confirms NFA for DTSC. |

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Preliminary Assessment Report |
| Completed Date: | 04/01/1984 |
| Comments: | T/C W/ B.CUMMINGS,MASONITE,818-330-3131, 4/26/84 - 1)SOURCE ACT: PAINT,CUT,SHAPE, & GLUE HARDBOARD PANELS INT PANELLING & PARTITIONS.2) YR OF OPER: 1961 TO PRESNT FAC TYPE: 55GAL DRUMS-STORAGE PRIOR TO OFFSITE DISP. SUBMIT TO EPA PRELIM ASSESS DONE RCRA 3012 |

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | * Discovery |
| Completed Date: | 09/28/1983 |
| Comments: | FACILITY IDENTIFIED ID FROM ERRIS |

| | |
|---|---|
| Future Area Name: | Not reported |
| Future Sub Area Name: | Not reported |
| Future Document Type: | Not reported |
| Future Due Date: | Not reported |
| Schedule Area Name: | Not reported |
| Schedule Sub Area Name: | Not reported |
| Schedule Document Type: | Not reported |
| Schedule Due Date: | Not reported |
| Schedule Revised Date: | Not reported |

**AJ233** **DECRATREND PAINTS** **ENVIROSTOR** **S103646452**
**NW** **251 MASON WAY** **HWP** **N/A**
**1/2-1** **CITY OF INDUSTRY, CA 91746**
**0.910 mi.**
**4806 ft.** **Site 2 of 2 in cluster AJ**

**Relative:**
**Lower**

**Actual:**
**299 ft.**

ENVIROSTOR:

| | |
|---|---|
| Name: | DECRATREND PAINTS |
| Address: | 251 MASON WAY |
| City,State,Zip: | CITY OF INDUSTRY, CA 917460000 |
| Facility ID: | 80001541 |
| Status: | Inactive - Needs Evaluation |
| Status Date: | 11/01/2018 |
| Site Code: | Not reported |
| Site Type: | Corrective Action |
| Site Type Detailed: | Corrective Action |
| Acres: | 0 |
| NPL: | NO |
| Regulatory Agencies: | NONE SPECIFIED |
| Lead Agency: | NONE SPECIFIED |
| Program Manager: | Not reported |
| Supervisor: | * Unknown |
| Division Branch: | Cleanup Chatsworth |
| Assembly: | 57 |
| Senate: | 22 |
| Special Program: | Not reported |
| Restricted Use: | NO |
| Site Mgmt Req: | NONE SPECIFIED |
| Funding: | Not reported |
| Latitude: | 34.04777 |
| Longitude: | -117.9880 |
| APN: | 8562015009 |
| Past Use: | NONE SPECIFIED |
| Potential COC: | NONE SPECIFIED |
| Confirmed COC: | NONE SPECIFIED |
| Potential Description: | NONE SPECIFIED |
| Alias Name: | 8562015009 |
| Alias Type: | APN |
| Alias Name: | CAD008270043 |
| Alias Type: | EPA Identification Number |
| Alias Name: | 80001541 |
| Alias Type: | Envirostor ID Number |

Completed Info:

| | |
|---|---|
| Completed Area Name: | Not reported |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Not reported |
| Completed Date: | Not reported |
| Comments: | Not reported |
| Future Area Name: | Not reported |
| Future Sub Area Name: | Not reported |
| Future Document Type: | Not reported |
| Future Due Date: | Not reported |
| Schedule Area Name: | Not reported |
| Schedule Sub Area Name: | Not reported |
| Schedule Document Type: | Not reported |
| Schedule Due Date: | Not reported |
| Schedule Revised Date: | Not reported |

**DECRATREND PAINTS (Continued)** **S103646452**

HWP:

| | |
|---|---|
| EPA ID: | CAD008270043 |
| Name: | DECRATREND PAINTS |
| Address: | 251 MASON WAY |
| Cleanup Status: | PROTECTIVE FILER |
| Latitude: | 34.04777 |
| Longitude: | -117.9880 |
| Facility Type: | Historical - Non-Operating |
| Facility Size: | Not reported |
| Supervisor: | Not reported |
| Site Code: | Not reported |
| Senate District: | 22 |
| Assembly District: | 57 |
| Public Information Officer: | Not reported |
| Commercial Offsite Facility Types: | Not reported |
| Quarterly Update: | Not reported |
| Project Manager Lead: | Not reported |
| Project Manager: | Not reported |
| Permit Type: | Not reported |
| Permit Effective Date: | Not reported |
| Permit Expiration Date: | Not reported |
| Calenviroscreen Score: | 91-95% |
| Total Planned Hours: | Not reported |
| Total Planned Amount: | Not reported |
| Total Actual Hours: | Not reported |

Activities:

| | |
|---|---|
| EPA ID: | CAD008270043 |
| Facility Type: | Historical - Non-Operating |
| Facility Name: | DECRATREND PAINTS |
| Project Manager: | Not reported |
| Project Manager Lead: | Not reported |
| Supervisor: | Not reported |
| Facility Status: | PROTECTIVE FILER |
| Activity Type: | Protective Filer Status |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | Not reported |
| Title Description: | Protective Filer |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | CONTAIN1, TANKSTR1 |
| Event Description: | Protective Filer Status - PROTECTIVE FILER (RECEIVED) |
| Actual Date: | 08/14/1987 |

| | |
|---|---|
| EPA ID: | CAD008270043 |
| Facility Type: | Historical - Non-Operating |
| Facility Name: | DECRATREND PAINTS |
| Project Manager: | Not reported |
| Project Manager Lead: | Not reported |
| Supervisor: | Not reported |
| Facility Status: | PROTECTIVE FILER |
| Activity Type: | Protective Filer Status |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |

**DECRATREND PAINTS (Continued)** **S103646452**

| | |
|---|---|
| Type: | Not reported |
| Title Description: | Protective Filer |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | CONTAIN1, TANKSTR1 |
| Event Description: | Protective Filer Status - PROTECTIVE FILER (APPROVED) |
| Actual Date: | 06/17/1988 |

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**234**
**SE**
**1/2-1**
**0.954 mi.**
**5038 ft.**

**BENCHMARK TECHNOLOGY** **Notify 65** **S100177993**
**200 TURNBULL CYN RD.** **N/A**
**INDUSTRY, CA 91745**

**Relative:**
**Higher**

**Actual:**
**309 ft.**

NOTIFY 65:

| | |
|---|---|
| Name: | BENCHMARK TECHNOLOGY |
| Address: | 200 TURNBULL CYN RD. |
| City,State,Zip: | INDUSTRY, CA 91745-1007 |
| Date Reported: | Not reported |
| Staff Initials: | Not reported |
| Board File Number: | Not reported |
| Facility Type: | Not reported |
| Discharge Date: | Not reported |
| Issue Date: | Not reported |
| Incident Description: | Not reported |
| Global ID: | Not reported |
| Status: | Not reported |

Count: 13 records. ORPHAN SUMMARY

| City | EDR ID | Site Name | Site Address | Zip | Database(s) |
|---|---|---|---|---|---|
| CITY OF INDUSTRY | 1007200557 | LACDPW - VALLEY BLVD. BRIDGE OVER | 605 FREEWAY AND VALLEY BLVD. | 91746 | RCRA-SQG |
| CITY OF INDUSTRY | S121641558 | GRAND AVE & VALLEY BLVD | GRAND AVE AND VALLEY BLVD | 91744 | CIWQS |
| CITY OF INDUSTRY | S125952747 | PERFORMANCE AUTO | 14840 E. NELSON AVE. | 91746 | CPS-SLIC |
| CITY OF INDUSTRY | S106764954 | TALLY'S TRUCKLINE | 16303 OLD VALLEY BLVD. | 91745 | CPS-SLIC, WIP |
| CITY OF INDUSTRY | 1001614940 | VLASIC FOODS INC. | 125 N. ORANGE AVE. | 91744 | CPS-SLIC, EMI |
| CITY OF INDUSTRY | S106764060 | TURNHAM CORP | 15312 PROCTOR AVE. | 91744 | CPS-SLIC, WIP |
| CITY OF INDUSTRY | S106763948 | JENSEN-KELLEY CORPORATION | 15268 PROCTOR AVE. | 91745 | CPS-SLIC, WIP |
| CITY OF INDUSTRY | S104573927 | TINT CORPORATION | 15366 E. PROCTOR AVE. | 91745 | CPS-SLIC, WIP |
| CITY OF INDUSTRY | S106763951 | LOS ANGELES HOSE | 15330 PROCTOR AVE. | 91745 | CPS-SLIC, WIP |
| CITY OF INDUSTRY | S106763993 | STUD WELDING SYSTEMS, INC. | 15306 E. PROCTOR AVE. | 91745 | CPS-SLIC, WIP |
| CITY OF INDUSTRY | S125952722 | ACME ENGINEERING | 13824 VALLEY BLVD. | 91744 | CPS-SLIC |
| INDUSTRY | S121614503 | 21832 VALLEY BLVD | 21832 VALLEY BLVD | 91744 | CIWQS |
| LA PUENTE | S100833444 | SAN GABRIEL GROUND WATER BASIN 4 | LA PUENTE AREA | 91744 | CA BOND EXP. PLAN |

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

**Number of Days to Update:** Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

**STANDARD ENVIRONMENTAL RECORDS**

***Lists of Federal NPL (Superfund) sites***

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 01/25/2023
Date Data Arrived at EDR: 02/03/2023
Date Made Active in Reports: 02/28/2023
Number of Days to Update: 25

Source: EPA
Telephone: N/A
Last EDR Contact: 04/03/2023
Next Scheduled EDR Contact: 07/10/2023
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 3
Telephone 215-814-5418

EPA Region 4
Telephone 404-562-8033

EPA Region 5
Telephone 312-886-6686

EPA Region 10
Telephone 206-553-8665

EPA Region 6
Telephone: 214-655-6659

EPA Region 7
Telephone: 913-551-7247

EPA Region 8
Telephone: 303-312-6774

EPA Region 9
Telephone: 415-947-4246

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 01/25/2023
Date Data Arrived at EDR: 02/02/2023
Date Made Active in Reports: 02/28/2023
Number of Days to Update: 26

Source: EPA
Telephone: N/A
Last EDR Contact: 04/03/2023
Next Scheduled EDR Contact: 07/10/2023
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

***Lists of Federal Delisted NPL sites***

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 01/25/2023
Date Data Arrived at EDR: 02/02/2023
Date Made Active in Reports: 02/28/2023
Number of Days to Update: 26

Source: EPA
Telephone: N/A
Last EDR Contact: 04/03/2023
Next Scheduled EDR Contact: 07/10/2023
Data Release Frequency: Quarterly

***Lists of Federal sites subject to CERCLA removals and CERCLA orders***

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 12/20/2022
Date Data Arrived at EDR: 12/21/2022
Date Made Active in Reports: 03/10/2023
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 03/28/2023
Next Scheduled EDR Contact: 07/10/2023
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 01/25/2023
Date Data Arrived at EDR: 02/02/2023
Date Made Active in Reports: 02/28/2023
Number of Days to Update: 26

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 04/03/2023
Next Scheduled EDR Contact: 04/24/2023
Data Release Frequency: Quarterly

***Lists of Federal CERCLA sites with NFRAP***

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 01/25/2023
Date Data Arrived at EDR: 02/02/2023
Date Made Active in Reports: 02/28/2023
Number of Days to Update: 26

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 04/03/2023
Next Scheduled EDR Contact: 04/24/2023
Data Release Frequency: Quarterly

***Lists of Federal RCRA facilities undergoing Corrective Action***

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/09/2023
Date Made Active in Reports: 03/20/2023
Number of Days to Update: 11

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 03/09/2023
Next Scheduled EDR Contact: 07/03/2023
Data Release Frequency: Quarterly

***Lists of Federal RCRA TSD facilities***

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/09/2023
Date Made Active in Reports: 03/20/2023
Number of Days to Update: 11

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/09/2023
Next Scheduled EDR Contact: 07/03/2023
Data Release Frequency: Quarterly

***Lists of Federal RCRA generators***

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/09/2023
Date Made Active in Reports: 03/20/2023
Number of Days to Update: 11

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/09/2023
Next Scheduled EDR Contact: 07/03/2023
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/09/2023
Date Made Active in Reports: 03/20/2023
Number of Days to Update: 11

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/09/2023
Next Scheduled EDR Contact: 07/03/2023
Data Release Frequency: Quarterly

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

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

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/09/2023
Date Made Active in Reports: 03/20/2023
Number of Days to Update: 11

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/09/2023
Next Scheduled EDR Contact: 07/03/2023
Data Release Frequency: Quarterly

***Federal institutional controls / engineering controls registries***

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 11/02/2022
Date Data Arrived at EDR: 11/08/2022
Date Made Active in Reports: 01/10/2023
Number of Days to Update: 63

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 02/03/2023
Next Scheduled EDR Contact: 05/22/2023
Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 10/27/2022
Date Data Arrived at EDR: 11/16/2022
Date Made Active in Reports: 02/09/2023
Number of Days to Update: 85

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 02/21/2023
Next Scheduled EDR Contact: 06/05/2023
Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 10/27/2022
Date Data Arrived at EDR: 11/16/2022
Date Made Active in Reports: 02/09/2023
Number of Days to Update: 85

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 02/21/2023
Next Scheduled EDR Contact: 06/05/2023
Data Release Frequency: Varies

***Federal ERNS list***

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/12/2022
Date Data Arrived at EDR: 12/14/2022
Date Made Active in Reports: 12/19/2022
Number of Days to Update: 5

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 03/21/2023
Next Scheduled EDR Contact: 07/03/2023
Data Release Frequency: Quarterly

***Lists of state- and tribal (Superfund) equivalent sites***

RESPONSE: State Response Sites

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

Date of Government Version: 10/24/2022
Date Data Arrived at EDR: 10/24/2022
Date Made Active in Reports: 01/12/2023
Number of Days to Update: 80

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/24/2023
Next Scheduled EDR Contact: 05/08/2023
Data Release Frequency: Quarterly

***Lists of state- and tribal hazardous waste facilities***

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 10/24/2022
Date Data Arrived at EDR: 10/24/2022
Date Made Active in Reports: 01/12/2023
Number of Days to Update: 80

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/24/2023
Next Scheduled EDR Contact: 05/08/2023
Data Release Frequency: Quarterly

***Lists of state and tribal landfills and solid waste disposal facilities***

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inve ntory of solid waste disposal facilities or landfills. These may be active or i nactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 11/03/2022
Date Data Arrived at EDR: 11/03/2022
Date Made Active in Reports: 01/25/2023
Number of Days to Update: 83

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 02/07/2023
Next Scheduled EDR Contact: 05/22/2023
Data Release Frequency: Quarterly

***Lists of state and tribal leaking storage tanks***

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004
Date Data Arrived at EDR: 02/26/2004
Date Made Active in Reports: 03/24/2004
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-776-8943
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003
Date Data Arrived at EDR: 05/19/2003
Date Made Active in Reports: 06/02/2003
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-542-4786
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001
Date Data Arrived at EDR: 02/28/2001
Date Made Active in Reports: 03/29/2001
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-570-3769
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005
Date Data Arrived at EDR: 06/07/2005
Date Made Active in Reports: 06/29/2005
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Telephone: 760-241-7365
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/30/2023
Number of Days to Update: 23

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 03/07/2023
Next Scheduled EDR Contact: 06/19/2023
Data Release Frequency: Quarterly

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003
Date Data Arrived at EDR: 09/10/2003
Date Made Active in Reports: 10/07/2003
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 530-542-5572
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001
Date Data Arrived at EDR: 04/23/2001
Date Made Active in Reports: 05/21/2001
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-637-5595
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 11/23/2022
Date Data Arrived at EDR: 12/06/2022
Date Made Active in Reports: 03/03/2023
Number of Days to Update: 87

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 01/17/2023
Next Scheduled EDR Contact: 05/01/2023
Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 11/26/2022
Date Data Arrived at EDR: 12/06/2022
Date Made Active in Reports: 03/03/2023
Number of Days to Update: 87
Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 01/17/2023
Next Scheduled EDR Contact: 05/01/2023
Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 10/14/2022
Date Data Arrived at EDR: 12/06/2022
Date Made Active in Reports: 03/03/2023
Number of Days to Update: 87
Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 01/17/2023
Next Scheduled EDR Contact: 05/01/2023
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 11/23/2022
Date Data Arrived at EDR: 12/06/2022
Date Made Active in Reports: 03/03/2023
Number of Days to Update: 87
Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 01/17/2023
Next Scheduled EDR Contact: 05/01/2023
Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 11/23/2022
Date Data Arrived at EDR: 12/06/2022
Date Made Active in Reports: 03/03/2023
Number of Days to Update: 87
Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 01/17/2023
Next Scheduled EDR Contact: 05/01/2023
Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 10/14/2022
Date Data Arrived at EDR: 12/06/2022
Date Made Active in Reports: 03/03/2023
Number of Days to Update: 87
Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 01/17/2023
Next Scheduled EDR Contact: 05/01/2023
Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/19/2022
Date Data Arrived at EDR: 12/06/2022
Date Made Active in Reports: 03/03/2023
Number of Days to Update: 87
Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 01/17/2023
Next Scheduled EDR Contact: 05/01/2023
Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/20/2022
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/16/2022
Number of Days to Update: 64
Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 01/17/2023
Next Scheduled EDR Contact: 05/01/2023
Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/31/2023
Number of Days to Update: 24

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/07/2023
Next Scheduled EDR Contact: 06/19/2023
Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 6L: SLIC Sites
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: No Update Planned

***Lists of state and tribal registered storage tanks***

FEMA UST: Underground Storage Tank Listing
A listing of all FEMA owned underground storage tanks.

Date of Government Version: 10/14/2021
Date Data Arrived at EDR: 11/05/2021
Date Made Active in Reports: 02/01/2022
Number of Days to Update: 88

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 03/29/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)
Military ust sites

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/31/2023
Number of Days to Update: 24

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/07/2023
Next Scheduled EDR Contact: 06/19/2023
Data Release Frequency: Varies

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases
UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 11/28/2022
Date Data Arrived at EDR: 12/02/2022
Date Made Active in Reports: 02/23/2023
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 03/07/2023
Next Scheduled EDR Contact: 06/19/2023
Data Release Frequency: Varies

UST: Active UST Facilities
Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 12/02/2022
Date Data Arrived at EDR: 12/02/2022
Date Made Active in Reports: 02/22/2023
Number of Days to Update: 82

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 03/07/2023
Next Scheduled EDR Contact: 06/19/2023
Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities
A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016
Date Data Arrived at EDR: 07/12/2016
Date Made Active in Reports: 09/19/2016
Number of Days to Update: 69

Source: California Environmental Protection Agency
Telephone: 916-327-5092
Last EDR Contact: 03/09/2023
Next Scheduled EDR Contact: 06/26/2023
Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 11/23/2022
Date Data Arrived at EDR: 12/06/2022
Date Made Active in Reports: 03/03/2023
Number of Days to Update: 87

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 01/17/2023
Next Scheduled EDR Contact: 05/01/2023
Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 10/14/2022
Date Data Arrived at EDR: 12/06/2022
Date Made Active in Reports: 03/03/2023
Number of Days to Update: 87

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 01/17/2023
Next Scheduled EDR Contact: 05/01/2023
Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/19/2022
Date Data Arrived at EDR: 12/06/2022
Date Made Active in Reports: 03/03/2023
Number of Days to Update: 87

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 01/17/2023
Next Scheduled EDR Contact: 05/01/2023
Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 10/14/2022
Date Data Arrived at EDR: 12/06/2022
Date Made Active in Reports: 03/03/2023
Number of Days to Update: 87

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 01/17/2023
Next Scheduled EDR Contact: 05/01/2023
Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 11/23/2022
Date Data Arrived at EDR: 12/06/2022
Date Made Active in Reports: 03/03/2023
Number of Days to Update: 87

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 01/17/2023
Next Scheduled EDR Contact: 05/01/2023
Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 11/23/2022
Date Data Arrived at EDR: 12/06/2022
Date Made Active in Reports: 03/03/2023
Number of Days to Update: 87

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 01/17/2023
Next Scheduled EDR Contact: 05/01/2023
Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 11/23/2022
Date Data Arrived at EDR: 12/06/2022
Date Made Active in Reports: 03/03/2023
Number of Days to Update: 87

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 01/17/2023
Next Scheduled EDR Contact: 05/01/2023
Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/20/2022
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/16/2022
Number of Days to Update: 64

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 01/17/2023
Next Scheduled EDR Contact: 05/01/2023
Data Release Frequency: Varies

***Lists of state and tribal voluntary cleanup sites***

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng
A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27
Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 07/08/2021
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

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

Date of Government Version: 10/24/2022
Date Data Arrived at EDR: 10/24/2022
Date Made Active in Reports: 01/12/2023
Number of Days to Update: 80
Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/24/2023
Next Scheduled EDR Contact: 05/08/2023
Data Release Frequency: Quarterly

INDIAN VCP R1: Voluntary Cleanup Priority Listing
A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142
Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 03/17/2023
Next Scheduled EDR Contact: 07/03/2023
Data Release Frequency: Varies

***Lists of state and tribal brownfield sites***

BROWNFIELDS: Considered Brownfieds Sites Listing
A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 12/14/2022
Date Data Arrived at EDR: 12/14/2022
Date Made Active in Reports: 03/07/2023
Number of Days to Update: 83
Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 03/21/2023
Next Scheduled EDR Contact: 07/03/2023
Data Release Frequency: Quarterly

**ADDITIONAL ENVIRONMENTAL RECORDS**

***Local Brownfield lists***

US BROWNFIELDS: A Listing of Brownfields Sites
Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 02/23/2022
Date Data Arrived at EDR: 03/10/2022
Date Made Active in Reports: 03/10/2022
Number of Days to Update: 0
Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 04/04/2023
Next Scheduled EDR Contact: 06/26/2023
Data Release Frequency: Semi-Annually

***Local Lists of Landfill / Solid Waste Disposal Sites***

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000
Date Data Arrived at EDR: 04/10/2000
Date Made Active in Reports: 05/10/2000
Number of Days to Update: 30

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 01/20/2023
Next Scheduled EDR Contact: 05/08/2023
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 12/02/2022
Date Data Arrived at EDR: 12/02/2022
Date Made Active in Reports: 02/22/2023
Number of Days to Update: 82

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 03/07/2023
Next Scheduled EDR Contact: 06/19/2023
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 11/16/2022
Date Data Arrived at EDR: 11/22/2022
Date Made Active in Reports: 02/13/2023
Number of Days to Update: 83

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 02/15/2023
Next Scheduled EDR Contact: 05/22/2023
Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 01/20/2023
Next Scheduled EDR Contact: 05/08/2023
Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 01/13/2023
Next Scheduled EDR Contact: 05/01/2023
Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land
A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176
Source: Department of Health & Human Serivces, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 01/27/2023
Next Scheduled EDR Contact: 05/08/2023
Data Release Frequency: Varies

***Local Lists of Hazardous waste / Contaminated Sites***

US HIST CDL: National Clandestine Laboratory Register
A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 01/06/2023
Date Data Arrived at EDR: 02/02/2023
Date Made Active in Reports: 02/10/2023
Number of Days to Update: 8
Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 02/02/2023
Next Scheduled EDR Contact: 06/05/2023
Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database
The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005
Date Data Arrived at EDR: 08/03/2006
Date Made Active in Reports: 08/24/2006
Number of Days to Update: 21
Source: Department of Toxic Substance Control
Telephone: 916-323-3400
Last EDR Contact: 02/23/2009
Next Scheduled EDR Contact: 05/25/2009
Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program
This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 10/24/2022
Date Data Arrived at EDR: 10/24/2022
Date Made Active in Reports: 01/12/2023
Number of Days to Update: 80
Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/24/2023
Next Scheduled EDR Contact: 05/08/2023
Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs
A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 11/30/2022
Date Made Active in Reports: 02/09/2023
Number of Days to Update: 71
Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 03/22/2023
Next Scheduled EDR Contact: 05/15/2023
Data Release Frequency: Varies

TOXIC PITS: Toxic Pits Cleanup Act Sites
Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995
Date Data Arrived at EDR: 08/30/1995
Date Made Active in Reports: 09/26/1995
Number of Days to Update: 27
Source: State Water Resources Control Board
Telephone: 916-227-4364
Last EDR Contact: 01/26/2009
Next Scheduled EDR Contact: 04/27/2009
Data Release Frequency: No Update Planned

CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 01/05/2023
Date Data Arrived at EDR: 01/06/2023
Date Made Active in Reports: 01/11/2023
Number of Days to Update: 5

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 01/06/2023
Next Scheduled EDR Contact: 05/01/2023
Data Release Frequency: Quarterly

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 01/06/2023
Date Data Arrived at EDR: 02/02/2023
Date Made Active in Reports: 02/10/2023
Number of Days to Update: 8

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 02/02/2023
Next Scheduled EDR Contact: 06/05/2023
Data Release Frequency: Quarterly

***Local Lists of Registered Storage Tanks***

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 11/03/2022
Date Data Arrived at EDR: 11/07/2022
Date Made Active in Reports: 01/24/2023
Number of Days to Update: 78

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 01/27/2023
Next Scheduled EDR Contact: 05/15/2023
Data Release Frequency: Varies

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 01/06/2023
Date Data Arrived at EDR: 01/06/2023
Date Made Active in Reports: 01/11/2023
Number of Days to Update: 5

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 10/17/2022
Next Scheduled EDR Contact: 05/01/2023
Data Release Frequency: Quarterly

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994
Date Data Arrived at EDR: 09/05/1995
Date Made Active in Reports: 09/29/1995
Number of Days to Update: 24

Source: California Environmental Protection Agency
Telephone: 916-341-5851
Last EDR Contact: 12/28/1998
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

***Local Land Records***

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 02/23/2023
Date Data Arrived at EDR: 02/24/2023
Date Made Active in Reports: 03/23/2023
Number of Days to Update: 27

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 02/23/2023
Next Scheduled EDR Contact: 06/12/2023
Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 01/25/2023
Date Data Arrived at EDR: 02/02/2023
Date Made Active in Reports: 02/28/2023
Number of Days to Update: 26

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 04/03/2023
Next Scheduled EDR Contact: 07/10/2023
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 11/28/2022
Date Data Arrived at EDR: 11/29/2022
Date Made Active in Reports: 02/13/2023
Number of Days to Update: 76

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 02/28/2023
Next Scheduled EDR Contact: 06/12/2023
Data Release Frequency: Semi-Annually

***Records of Emergency Release Reports***

HMIRS: Hazardous Materials Information Reporting System
Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 12/13/2022
Date Data Arrived at EDR: 12/14/2022
Date Made Active in Reports: 03/10/2023
Number of Days to Update: 86
Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 03/21/2023
Next Scheduled EDR Contact: 07/03/2023
Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System
California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 08/02/2022
Date Data Arrived at EDR: 10/17/2022
Date Made Active in Reports: 01/04/2023
Number of Days to Update: 79
Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 01/20/2023
Next Scheduled EDR Contact: 05/01/2023
Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)
Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/30/2023
Number of Days to Update: 23
Source: State Water Qualilty Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/07/2023
Next Scheduled EDR Contact: 06/19/2023
Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)
Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/31/2023
Number of Days to Update: 24
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/07/2023
Next Scheduled EDR Contact: 06/19/2023
Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch
Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 02/22/2013
Number of Days to Update: 50
Source: FirstSearch
Telephone: N/A
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

***Other Ascertainable Records***

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated
RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/09/2023
Date Made Active in Reports: 03/20/2023
Number of Days to Update: 11

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/09/2023
Next Scheduled EDR Contact: 07/03/2023
Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 11/01/2022
Date Data Arrived at EDR: 11/10/2022
Date Made Active in Reports: 02/09/2023
Number of Days to Update: 91

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 02/14/2023
Next Scheduled EDR Contact: 05/29/2023
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 06/07/2021
Date Data Arrived at EDR: 07/13/2021
Date Made Active in Reports: 03/09/2022
Number of Days to Update: 239

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 01/13/2023
Next Scheduled EDR Contact: 04/24/2023
Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 574

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 04/03/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 07/30/2021
Date Data Arrived at EDR: 02/03/2023
Date Made Active in Reports: 02/10/2023
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 02/02/2023
Next Scheduled EDR Contact: 05/22/2023
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 12/13/2022
Date Data Arrived at EDR: 12/14/2022
Date Made Active in Reports: 03/10/2023
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 03/21/2023
Next Scheduled EDR Contact: 07/03/2023
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 01/30/2023
Next Scheduled EDR Contact: 05/15/2023
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 02/03/2023
Next Scheduled EDR Contact: 05/15/2023
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 06/14/2022
Date Made Active in Reports: 03/24/2023
Number of Days to Update: 283

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 03/13/2023
Next Scheduled EDR Contact: 06/26/2023
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2021
Date Data Arrived at EDR: 11/01/2022
Date Made Active in Reports: 02/09/2023
Number of Days to Update: 100

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 02/16/2023
Next Scheduled EDR Contact: 05/29/2023
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 10/17/2022
Date Data Arrived at EDR: 10/18/2022
Date Made Active in Reports: 01/10/2023
Number of Days to Update: 84

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 01/18/2023
Next Scheduled EDR Contact: 05/01/2023
Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 01/25/2023
Date Data Arrived at EDR: 02/02/2023
Date Made Active in Reports: 02/28/2023
Number of Days to Update: 26

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 04/03/2023
Next Scheduled EDR Contact: 06/12/2023
Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 04/27/2022
Date Data Arrived at EDR: 05/04/2022
Date Made Active in Reports: 05/10/2022
Number of Days to Update: 6

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 01/17/2023
Next Scheduled EDR Contact: 05/01/2023
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/27/2022
Date Data Arrived at EDR: 11/01/2022
Date Made Active in Reports: 11/15/2022
Number of Days to Update: 14

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 04/03/2023
Next Scheduled EDR Contact: 05/15/2023
Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 11/03/2022
Date Data Arrived at EDR: 01/04/2023
Date Made Active in Reports: 04/03/2023
Number of Days to Update: 89

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 04/04/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016
Date Data Arrived at EDR: 11/23/2016
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 03/29/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 10/26/2022
Date Data Arrived at EDR: 11/22/2022
Date Made Active in Reports: 12/05/2022
Number of Days to Update: 13

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 01/17/2023
Next Scheduled EDR Contact: 05/01/2023
Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 11/30/2021
Date Made Active in Reports: 02/22/2022
Number of Days to Update: 84

Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 03/03/2023
Next Scheduled EDR Contact: 06/12/2023
Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 251

Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 02/27/2023
Next Scheduled EDR Contact: 06/12/2023
Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database
The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019
Date Data Arrived at EDR: 11/06/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 96
Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 02/03/2023
Next Scheduled EDR Contact: 05/15/2023
Data Release Frequency: Varies

RADINFO: Radiation Information Database
The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019
Date Data Arrived at EDR: 07/01/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 84
Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 03/23/2023
Next Scheduled EDR Contact: 07/10/2023
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing
A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40
Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing
A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40
Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data
Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/17/2020
Number of Days to Update: 80
Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 01/24/2023
Next Scheduled EDR Contact: 05/08/2023
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees
Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 09/30/2022
Date Data Arrived at EDR: 10/21/2022
Date Made Active in Reports: 01/10/2023
Number of Days to Update: 81

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 04/03/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2021
Date Data Arrived at EDR: 03/09/2023
Date Made Active in Reports: 03/20/2023
Number of Days to Update: 11

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 03/09/2023
Next Scheduled EDR Contact: 07/03/2023
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 01/06/2023
Next Scheduled EDR Contact: 04/17/2023
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 07/26/2021
Date Data Arrived at EDR: 07/27/2021
Date Made Active in Reports: 10/22/2021
Number of Days to Update: 87

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 01/30/2023
Next Scheduled EDR Contact: 05/15/2023
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 08/30/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 74

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 02/13/2023
Next Scheduled EDR Contact: 05/29/2023
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 01/25/2023
Date Data Arrived at EDR: 02/02/2023
Date Made Active in Reports: 02/28/2023
Number of Days to Update: 26

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 04/03/2023
Next Scheduled EDR Contact: 07/10/2023
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 02/27/2023
Date Data Arrived at EDR: 03/01/2023
Date Made Active in Reports: 03/24/2023
Number of Days to Update: 23

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 04/04/2023
Next Scheduled EDR Contact: 06/12/2023
Data Release Frequency: Quarterly

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 11/07/2022
Date Data Arrived at EDR: 11/17/2022
Date Made Active in Reports: 02/10/2023
Number of Days to Update: 85

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 02/22/2023
Next Scheduled EDR Contact: 06/05/2023
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/06/2020
Date Data Arrived at EDR: 05/27/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 78

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 02/24/2023
Next Scheduled EDR Contact: 06/05/2023
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 02/24/2023
Next Scheduled EDR Contact: 06/05/2023
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 12/20/2022
Date Data Arrived at EDR: 12/20/2022
Date Made Active in Reports: 03/10/2023
Number of Days to Update: 80

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 03/16/2023
Next Scheduled EDR Contact: 06/19/2023
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 02/02/2023
Date Data Arrived at EDR: 02/28/2023
Date Made Active in Reports: 03/24/2023
Number of Days to Update: 24

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 02/28/2023
Next Scheduled EDR Contact: 06/12/2023
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 11/09/2021
Date Data Arrived at EDR: 10/20/2022
Date Made Active in Reports: 01/10/2023
Number of Days to Update: 82

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 01/09/2023
Next Scheduled EDR Contact: 04/24/2023
Data Release Frequency: Varies

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/06/2021
Date Data Arrived at EDR: 05/21/2021
Date Made Active in Reports: 08/11/2021
Number of Days to Update: 82

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 02/24/2023
Next Scheduled EDR Contact: 06/05/2023
Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 01/01/2023
Date Data Arrived at EDR: 01/04/2023
Date Made Active in Reports: 04/03/2023
Number of Days to Update: 89

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 03/31/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Quarterly

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 11/10/2022
Date Data Arrived at EDR: 11/10/2022
Date Made Active in Reports: 02/09/2023
Number of Days to Update: 91

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 02/14/2023
Next Scheduled EDR Contact: 05/29/2023
Data Release Frequency: Quarterly

PFAS NPL: Superfund Sites with PFAS Detections Information

EPA's Office of Land and Emergency Management and EPA Regional Offices maintain data describing what is known about site investigations, contamination, and remedial actions under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) where PFAS is present in the environment.

Date of Government Version: 02/23/2022
Date Data Arrived at EDR: 07/08/2022
Date Made Active in Reports: 11/08/2022
Number of Days to Update: 123

Source: Environmental Protection Agency
Telephone: 703-603-8895
Last EDR Contact: 04/04/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Varies

PFAS FEDERAL SITES: Federal Sites PFAS Information

Several federal entities, such as the federal Superfund program, Department of Defense, National Aeronautics and Space Administration, Department of Transportation, and Department of Energy provided information for sites with known or suspected detections at federal facilities.

Date of Government Version: 02/23/2022
Date Data Arrived at EDR: 03/31/2022
Date Made Active in Reports: 11/08/2022
Number of Days to Update: 222

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 03/30/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Varies

PFAS TSCA: PFAS Manufacture and Imports Information

EPA issued the Chemical Data Reporting (CDR) Rule under the Toxic Substances Control Act (TSCA) and requires chemical manufacturers and facilities that manufacture or import chemical substances to report data to EPA. EPA publishes non-confidential business information (non-CBI) and includes descriptive information about each site, corporate parent, production volume, other manufacturing information, and processing and use information.

Date of Government Version: 01/03/2022
Date Data Arrived at EDR: 03/31/2022
Date Made Active in Reports: 11/08/2022
Number of Days to Update: 222

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 03/30/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Varies

PFAS RCRA MANIFEST: PFAS Transfers Identified In the RCRA Database Listing

To work around the lack of PFAS waste codes in the RCRA database, EPA developed the PFAS Transfers dataset by mining e-Manifest records containing at least one of these common PFAS keywords: PFAS, PFOA, PFOS, PERFL, AFFF, GENX, GEN-X (plus the VT waste codes). These keywords were searched for in the following text fields: Manifest handling instructions (MANIFEST_HANDLING_INSTR), Non-hazardous waste description (NON_HAZ_WASTE_DESCRIPTION), DOT printed information (DOT_PRINTED_INFORMATION), Waste line handling instructions (WASTE_LINE_HANDLING_INSTR), Waste residue comments (WASTE_RESIDUE_COMMENTS).

Date of Government Version: 01/03/2022
Date Data Arrived at EDR: 03/31/2022
Date Made Active in Reports: 11/08/2022
Number of Days to Update: 222

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 03/30/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Varies

PFAS ATSDR: PFAS Contamination Site Location Listing

PFAS contamination site locations from the Department of Health & Human Services, Center for Disease Control & Prevention. ATSDR is involved at a number of PFAS-related sites, either directly or through assisting state and federal partners. As of now, most sites are related to drinking water contamination connected with PFAS production facilities or fire training areas where aqueous film-forming firefighting foam (AFFF) was regularly used.

Date of Government Version: 06/24/2020
Date Data Arrived at EDR: 03/17/2021
Date Made Active in Reports: 11/08/2022
Number of Days to Update: 601

Source: Department of Health & Human Services
Telephone: 202-741-5770
Last EDR Contact: 01/23/2023
Next Scheduled EDR Contact: 05/08/2023
Data Release Frequency: Varies

PFAS WQP: Ambient Environmental Sampling for PFAS

The Water Quality Portal (WQP) is a part of a modernized repository storing ambient sampling data for all environmental media and tissue samples. A wide range of federal, state, tribal and local governments, academic and non-governmental organizations and individuals submit project details and sampling results to this public repository. The information is commonly used for research and assessments of environmental quality.

Date of Government Version: 01/03/2022
Date Data Arrived at EDR: 03/31/2022
Date Made Active in Reports: 11/08/2022
Number of Days to Update: 222

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 03/30/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Varies

PFAS NPDES: Clean Water Act Discharge Monitoring Information

Any discharger of pollutants to waters of the United States from a point source must have a National Pollutant Discharge Elimination System (NPDES) permit. The process for obtaining limits involves the regulated entity (permittee) disclosing releases in a NPDES permit application and the permitting authority (typically the state but sometimes EPA) deciding whether to require monitoring or monitoring with limits.

Date of Government Version: 01/03/2022
Date Data Arrived at EDR: 03/31/2022
Date Made Active in Reports: 11/08/2022
Number of Days to Update: 222

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 03/30/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Varies

PFAS ECHO: Facilities in Industries that May Be Handling PFAS Listing

Regulators and the public have expressed interest in knowing which regulated entities may be using PFAS. EPA has developed a dataset from various sources that show which industries may be handling PFAS. Approximately 120,000 facilities subject to federal environmental programs have operated or currently operate in industry sectors with processes that may involve handling and/or release of PFAS.

Date of Government Version: 03/30/2023
Date Data Arrived at EDR: 03/30/2023
Date Made Active in Reports: 04/03/2023
Number of Days to Update: 4

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 03/30/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Varies

PFAS ECHO FIRE TRAINING: Facilities in Industries that May Be Handling PFAS Listing

A list of fire training sites was added to the Industry Sectors dataset using a keyword search on the permitted facilitys name to identify sites where fire-fighting foam may have been used in training exercises. Additionally, you may view an example spreadsheet of the subset of fire training facility data, as well as the keywords used in selecting or deselecting a facility for the subset. as well as the keywords used in selecting or deselecting a facility for the subset. These keywords were tested to maximize accuracy in selecting facilities that may use fire-fighting foam in training exercises, however, due to the lack of a required reporting field in the data systems for designating fire training sites, this methodology may not identify all fire training sites or may potentially misidentify them.

Date of Government Version: 03/30/2023
Date Data Arrived at EDR: 03/30/2023
Date Made Active in Reports: 04/03/2023
Number of Days to Update: 4

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 03/30/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Varies

PFAS PART 139 AIRPORT: All Certified Part 139 Airports PFAS Information Listing

Since July 1, 2006, all certified part 139 airports are required to have fire-fighting foam onsite that meet military specifications (MIL-F-24385) (14 CFR 139.317). To date, these military specification fire-fighting foams are fluorinated and have been historically used for training and extinguishing. The 2018 FAA Reauthorization Act has a provision stating that no later than October 2021, FAA shall not require the use of fluorinated AFFF. This provision does not prohibit the use of fluorinated AFFF at Part 139 civilian airports; it only prohibits FAA from mandating its use. The Federal Aviation Administration?s document AC 150/5210-6D - Aircraft Fire Extinguishing Agents provides guidance on Aircraft Fire Extinguishing Agents, which includes Aqueous Film Forming Foam (AFFF).

Date of Government Version: 03/30/2023
Date Data Arrived at EDR: 03/30/2023
Date Made Active in Reports: 04/03/2023
Number of Days to Update: 4

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 03/30/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Varies

AQUEOUS FOAM NRC: Aqueous Foam Related Incidents Listing

The National Response Center (NRC) serves as an emergency call center that fields initial reports for pollution and railroad incidents and forwards that information to appropriate federal/state agencies for response. The spreadsheets posted to the NRC website contain initial incident data that has not been validated or investigated by a federal/state response agency. Response center calls from 1990 to the most recent complete calendar year where there was indication of Aqueous Film Forming Foam (AFFF) usage are included in this dataset. NRC calls may reference AFFF usage in the ?Material Involved? or ?Incident Description? fields.

Date of Government Version: 01/02/2023
Date Data Arrived at EDR: 01/05/2023
Date Made Active in Reports: 04/03/2023
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 03/30/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Varies

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 12/02/2022
Date Data Arrived at EDR: 12/02/2022
Date Made Active in Reports: 02/23/2023
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/07/2023
Next Scheduled EDR Contact: 06/19/2023
Data Release Frequency: Varies

AQUEOUS FOAM: Former Fire Training Facility Assessments Listing

Airports shown on this list are those believed to use Aqueous Film Forming Foam (AFFF), and certified by the Federal Aviation Administration (FAA) under Title 14, Code of Federal Regulations (CFR), Part 139 (14 CFR Part 139). This list was created by SWRCB using information available from the FAA. Location points shown are from the latitude and longitude listed on the FAA airport master record.

Date of Government Version: 09/06/2022
Date Data Arrived at EDR: 09/06/2022
Date Made Active in Reports: 10/26/2022
Number of Days to Update: 50

Source: State Water Resources Control Board
Telephone: 916-341-5455
Last EDR Contact: 03/07/2023
Next Scheduled EDR Contact: 06/19/2023
Data Release Frequency: Varies

CA BOND EXP. PLAN: Bond Expenditure Plan

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

Date of Government Version: 01/01/1989
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6

Source: Department of Health Services
Telephone: 916-255-2118
Last EDR Contact: 05/31/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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

Date of Government Version: 12/14/2022
Date Data Arrived at EDR: 12/14/2022
Date Made Active in Reports: 03/07/2023
Number of Days to Update: 83
Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 03/21/2023
Next Scheduled EDR Contact: 07/03/2023
Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing
list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 12/07/2021
Date Data Arrived at EDR: 05/09/2022
Date Made Active in Reports: 05/17/2022
Number of Days to Update: 8
Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 02/10/2023
Next Scheduled EDR Contact: 05/22/2023
Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 11/17/2022
Date Data Arrived at EDR: 11/30/2022
Date Made Active in Reports: 02/14/2023
Number of Days to Update: 76
Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 02/15/2023
Next Scheduled EDR Contact: 06/05/2023
Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities
A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 08/27/2021
Date Data Arrived at EDR: 09/01/2021
Date Made Active in Reports: 11/19/2021
Number of Days to Update: 79
Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 01/24/2023
Next Scheduled EDR Contact: 06/12/2023
Data Release Frequency: Annually

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 11/14/2022
Date Data Arrived at EDR: 11/14/2022
Date Made Active in Reports: 02/01/2023
Number of Days to Update: 79
Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 02/23/2023
Next Scheduled EDR Contact: 06/12/2023
Data Release Frequency: Varies

EMI: Emissions Inventory Data
Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/30/2022
Number of Days to Update: 78
Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 03/16/2023
Next Scheduled EDR Contact: 06/26/2023
Data Release Frequency: Varies

ENF: Enforcement Action Listing
A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 01/10/2023
Date Data Arrived at EDR: 01/18/2023
Date Made Active in Reports: 04/04/2023
Number of Days to Update: 76

Source: State Water Resoruces Control Board
Telephone: 916-445-9379
Last EDR Contact: 01/18/2023
Next Scheduled EDR Contact: 05/01/2023
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 01/11/2023
Date Data Arrived at EDR: 01/17/2023
Date Made Active in Reports: 04/04/2023
Number of Days to Update: 77

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 01/13/2023
Next Scheduled EDR Contact: 05/01/2023
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 11/08/2022
Date Data Arrived at EDR: 11/23/2022
Date Made Active in Reports: 02/13/2023
Number of Days to Update: 82

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 02/03/2023
Next Scheduled EDR Contact: 05/22/2023
Data Release Frequency: Varies

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 11/10/2022
Date Data Arrived at EDR: 11/10/2022
Date Made Active in Reports: 02/01/2023
Number of Days to Update: 83

Source: Department of Toxic Subsances Control
Telephone: 877-786-9427
Last EDR Contact: 02/14/2023
Next Scheduled EDR Contact: 05/29/2023
Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSITES]. This listing is no longer updated by the state agency.

Date of Government Version: 04/01/2001
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 11/10/2022
Date Data Arrived at EDR: 11/10/2022
Date Made Active in Reports: 02/01/2023
Number of Days to Update: 83

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 02/14/2023
Next Scheduled EDR Contact: 05/29/2023
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

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

Date of Government Version: 01/03/2023
Date Data Arrived at EDR: 01/04/2023
Date Made Active in Reports: 03/21/2023
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 04/04/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Quarterly

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2021
Date Data Arrived at EDR: 07/05/2022
Date Made Active in Reports: 09/19/2022
Number of Days to Update: 76

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 01/06/2023
Next Scheduled EDR Contact: 04/17/2023
Data Release Frequency: Annually

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 12/02/2022
Date Data Arrived at EDR: 12/02/2022
Date Made Active in Reports: 02/22/2023
Number of Days to Update: 82

Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 03/07/2023
Next Scheduled EDR Contact: 06/19/2023
Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

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

Date of Government Version: 10/31/2022
Date Data Arrived at EDR: 11/29/2022
Date Made Active in Reports: 02/14/2023
Number of Days to Update: 77

Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 02/28/2023
Next Scheduled EDR Contact: 06/12/2023
Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 11/03/2022
Date Data Arrived at EDR: 11/03/2022
Date Made Active in Reports: 01/25/2023
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 02/07/2023
Next Scheduled EDR Contact: 05/22/2023
Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 11/28/2022
Date Data Arrived at EDR: 11/29/2022
Date Made Active in Reports: 02/14/2023
Number of Days to Update: 77

Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 02/28/2023
Next Scheduled EDR Contact: 06/12/2023
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PROC: Certified Processors Database
A listing of certified processors.

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/31/2023
Number of Days to Update: 24

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 03/07/2023
Next Scheduled EDR Contact: 06/19/2023
Data Release Frequency: Quarterly

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

Date of Government Version: 12/07/2022
Date Data Arrived at EDR: 12/07/2022
Date Made Active in Reports: 03/01/2023
Number of Days to Update: 84

Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 03/09/2023
Next Scheduled EDR Contact: 06/26/2023
Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities
Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 01/26/2021
Number of Days to Update: 82

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 01/27/2023
Next Scheduled EDR Contact: 05/15/2023
Data Release Frequency: Annually

UIC: UIC Listing
A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/31/2023
Number of Days to Update: 24

Source: Deaprtment of Conservation
Telephone: 916-445-2408
Last EDR Contact: 03/07/2023
Next Scheduled EDR Contact: 06/19/2023
Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)
Underground control injection sites

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/31/2023
Number of Days to Update: 24

Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/07/2023
Next Scheduled EDR Contact: 06/19/2023
Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing
Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 02/11/2021
Date Data Arrived at EDR: 07/01/2021
Date Made Active in Reports: 09/29/2021
Number of Days to Update: 90

Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 01/06/2023
Next Scheduled EDR Contact: 04/17/2023
Data Release Frequency: Varies

WDS: Waste Discharge System
Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9

Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 02/13/2023
Next Scheduled EDR Contact: 05/29/2023
Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List
Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 03/16/2023
Next Scheduled EDR Contact: 07/03/2023
Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)
Military privatized sites

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/31/2023
Number of Days to Update: 24

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/07/2023
Next Scheduled EDR Contact: 06/19/2023
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)
Projects sites

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/31/2023
Number of Days to Update: 24

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/07/2023
Next Scheduled EDR Contact: 06/19/2023
Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing
In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 12/02/2022
Date Data Arrived at EDR: 12/02/2022
Date Made Active in Reports: 02/23/2023
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 03/07/2023
Next Scheduled EDR Contact: 06/19/2023
Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System
The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 11/28/2022
Date Data Arrived at EDR: 11/29/2022
Date Made Active in Reports: 02/13/2023
Number of Days to Update: 76

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 02/28/2023
Next Scheduled EDR Contact: 06/12/2023
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data
The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 01/05/2023
Date Data Arrived at EDR: 01/06/2023
Date Made Active in Reports: 01/10/2023
Number of Days to Update: 4

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 01/06/2023
Next Scheduled EDR Contact: 05/01/2023
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)
Non-Case Information sites

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/31/2023
Number of Days to Update: 24

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/07/2023
Next Scheduled EDR Contact: 06/19/2023
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)
Other Oil & Gas Projects sites

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/31/2023
Number of Days to Update: 24

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/07/2023
Next Scheduled EDR Contact: 06/19/2023
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)
Produced water ponds sites

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/31/2023
Number of Days to Update: 24

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/07/2023
Next Scheduled EDR Contact: 06/19/2023
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)
Sampling point - public sites

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/31/2023
Number of Days to Update: 24

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/07/2023
Next Scheduled EDR Contact: 06/19/2023
Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)
Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/31/2023
Number of Days to Update: 24

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/07/2023
Next Scheduled EDR Contact: 06/19/2023
Data Release Frequency: Varies

PCS INACTIVE: Listing of Inactive PCS Permits
An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014
Date Data Arrived at EDR: 01/06/2015
Date Made Active in Reports: 05/06/2015
Number of Days to Update: 120

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 03/30/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Semi-Annually

MINES MRDS: Mineral Resources Data System
Mineral Resources Data System

Date of Government Version: 08/23/2022
Date Data Arrived at EDR: 11/22/2022
Date Made Active in Reports: 02/28/2023
Number of Days to Update: 98

Source: USGS
Telephone: 703-648-6533
Last EDR Contact: 02/24/2023
Next Scheduled EDR Contact: 06/05/2023
Data Release Frequency: Varies

PCS ENF: Enforcement data
No description is available for this data

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 02/05/2015
Date Made Active in Reports: 03/06/2015
Number of Days to Update: 29

Source: EPA
Telephone: 202-564-2497
Last EDR Contact: 03/30/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Varies

PCS: Permit Compliance System
PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011
Date Data Arrived at EDR: 08/05/2011
Date Made Active in Reports: 09/29/2011
Number of Days to Update: 55

Source: EPA, Office of Water
Telephone: 202-564-2496
Last EDR Contact: 03/30/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Semi-Annually

PFAS TRIS: List of PFAS Added to the TRI
Section 7321 of the National Defense Authorization Act for Fiscal Year 2020 (NDAA) immediately added certain per- and polyfluoroalkyl substances (PFAS) to the list of chemicals covered by the Toxics Release Inventory (TRI) under Section 313 of the Emergency Planning and Community Right-to-Know Act (EPCRA) and provided a framework for additional PFAS to be added to TRI on an annual basis.

Date of Government Version: 03/07/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/24/2023
Number of Days to Update: 17

Source: Environmental Protection Agency
Telephone: 202-566-0250
Last EDR Contact: 03/30/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Varies

HWTS: Hazardous Waste Tracking System
DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 04/05/2022
Date Data Arrived at EDR: 04/05/2022
Date Made Active in Reports: 04/26/2022
Number of Days to Update: 21

Source: Department of Toxic Substances Control
Telephone: 916-324-2444
Last EDR Contact: 04/03/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Varies

**EDR HIGH RISK HISTORICAL RECORDS**

***EDR Exclusive Records***

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

**EDR RECOVERED GOVERNMENT ARCHIVES**

***Exclusive Recovered Govt. Archives***

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

**COUNTY RECORDS**

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites
A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019
Date Data Arrived at EDR: 01/11/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 53

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 03/29/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks
Underground storage tank sites located in Alameda county.

Date of Government Version: 12/28/2022
Date Data Arrived at EDR: 12/28/2022
Date Made Active in Reports: 03/17/2023
Number of Days to Update: 79

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 03/29/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List
Cupa Facility List

Date of Government Version: 07/22/2022
Date Data Arrived at EDR: 07/27/2022
Date Made Active in Reports: 08/01/2022
Number of Days to Update: 5

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 01/27/2023
Next Scheduled EDR Contact: 05/15/2023
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing
Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 03/29/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 12/13/2022
Date Data Arrived at EDR: 12/15/2022
Date Made Active in Reports: 12/21/2022
Number of Days to Update: 6

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 03/16/2023
Next Scheduled EDR Contact: 07/03/2023
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/06/2020
Date Data Arrived at EDR: 04/23/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 78

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 01/17/2023
Next Scheduled EDR Contact: 05/15/2023
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List
List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 10/20/2022
Date Data Arrived at EDR: 10/21/2022
Date Made Active in Reports: 01/10/2023
Number of Days to Update: 81

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 01/20/2023
Next Scheduled EDR Contact: 05/08/2023
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List
Cupa Facility list

Date of Government Version: 05/04/2022
Date Data Arrived at EDR: 05/06/2022
Date Made Active in Reports: 07/28/2022
Number of Days to Update: 83

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 02/03/2023
Next Scheduled EDR Contact: 05/08/2023
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List
CUPA facility list.

Date of Government Version: 08/08/2022
Date Data Arrived at EDR: 08/09/2022
Date Made Active in Reports: 09/01/2022
Number of Days to Update: 23

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 01/20/2023
Next Scheduled EDR Contact: 05/08/2023
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List
Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 06/28/2021
Date Data Arrived at EDR: 12/21/2021
Date Made Active in Reports: 03/03/2022
Number of Days to Update: 72

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 03/30/2023
Next Scheduled EDR Contact: 07/10/2023
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List
Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 01/13/2023
Next Scheduled EDR Contact: 05/01/2023
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List
CUPA facility list.

Date of Government Version: 08/12/2021
Date Data Arrived at EDR: 08/12/2021
Date Made Active in Reports: 11/08/2021
Number of Days to Update: 88

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 02/09/2023
Next Scheduled EDR Contact: 05/29/2023
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List
Cupa facility list.

Date of Government Version: 01/13/2023
Date Data Arrived at EDR: 01/17/2023
Date Made Active in Reports: 04/04/2023
Number of Days to Update: 77

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 01/13/2023
Next Scheduled EDR Contact: 05/01/2023
Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 02/09/2023
Next Scheduled EDR Contact: 05/29/2023
Data Release Frequency: Varies

KERN COUNTY:

CUPA KERN: CUPA Facility List
A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 10/03/2022
Date Data Arrived at EDR: 10/05/2022
Date Made Active in Reports: 12/16/2022
Number of Days to Update: 72

Source: Kern County Public Health
Telephone: 661-321-3000
Last EDR Contact: 01/27/2023
Next Scheduled EDR Contact: 05/15/2023
Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.

Date of Government Version: 10/03/2022
Date Data Arrived at EDR: 10/05/2022
Date Made Active in Reports: 12/16/2022
Number of Days to Update: 72

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 01/27/2023
Next Scheduled EDR Contact: 05/15/2023
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 12/03/2020
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/14/2021
Number of Days to Update: 78

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 02/09/2023
Next Scheduled EDR Contact: 05/29/2023
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List

Cupa facility list

Date of Government Version: 11/04/2022
Date Data Arrived at EDR: 11/07/2022
Date Made Active in Reports: 01/25/2023
Number of Days to Update: 79

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 04/05/2023
Next Scheduled EDR Contact: 07/24/2023
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List

Cupa facility list

Date of Government Version: 07/31/2020
Date Data Arrived at EDR: 08/21/2020
Date Made Active in Reports: 11/09/2020
Number of Days to Update: 80

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 01/13/2023
Next Scheduled EDR Contact: 05/01/2023
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

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

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: N/A
Telephone: N/A
Last EDR Contact: 03/09/2023
Next Scheduled EDR Contact: 06/26/2023
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HMS LOS ANGELES: HMS: Street Number List
Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 01/09/2023
Date Data Arrived at EDR: 01/12/2023
Date Made Active in Reports: 03/29/2023
Number of Days to Update: 76

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 03/29/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.

Date of Government Version: 01/09/2023
Date Data Arrived at EDR: 01/10/2023
Date Made Active in Reports: 03/23/2023
Number of Days to Update: 72

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 01/10/2023
Next Scheduled EDR Contact: 04/24/2023
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills
Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 12/31/2022
Date Data Arrived at EDR: 01/12/2023
Date Made Active in Reports: 03/29/2023
Number of Days to Update: 76

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 04/05/2023
Next Scheduled EDR Contact: 07/24/2023
Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory
A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 03/16/2023
Next Scheduled EDR Contact: 07/03/2023
Data Release Frequency: Varies

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

Date of Government Version: 01/10/2022
Date Data Arrived at EDR: 01/12/2022
Date Made Active in Reports: 04/04/2022
Number of Days to Update: 82

Source: Los Angeles County Department of Public Works
Telephone: 626-458-6973
Last EDR Contact: 04/05/2023
Next Scheduled EDR Contact: 07/24/2023
Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory
A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 11/01/2022
Date Data Arrived at EDR: 12/14/2022
Date Made Active in Reports: 03/07/2023
Number of Days to Update: 83

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 03/24/2023
Next Scheduled EDR Contact: 07/03/2023
Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory
A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 11/01/2022
Date Data Arrived at EDR: 12/14/2022
Date Made Active in Reports: 03/07/2023
Number of Days to Update: 83
Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 03/24/2023
Next Scheduled EDR Contact: 07/03/2023
Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List
Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 05/26/2021
Date Data Arrived at EDR: 07/09/2021
Date Made Active in Reports: 09/29/2021
Number of Days to Update: 82
Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 01/20/2023
Next Scheduled EDR Contact: 05/01/2023
Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank
Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 04/19/2017
Date Made Active in Reports: 05/10/2017
Number of Days to Update: 21
Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 04/05/2023
Next Scheduled EDR Contact: 07/24/2023
Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank
Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 65
Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 01/20/2023
Next Scheduled EDR Contact: 05/01/2023
Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 10/18/2022
Date Data Arrived at EDR: 10/19/2022
Date Made Active in Reports: 01/10/2023
Number of Days to Update: 83
Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 01/13/2023
Next Scheduled EDR Contact: 05/01/2023
Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List
A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 08/10/2020
Date Data Arrived at EDR: 08/12/2020
Date Made Active in Reports: 10/23/2020
Number of Days to Update: 72
Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 02/09/2023
Next Scheduled EDR Contact: 05/29/2023
Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018
Date Data Arrived at EDR: 10/04/2018
Date Made Active in Reports: 11/02/2018
Number of Days to Update: 29

Source: Public Works Department Waste Management
Telephone: 415-473-6647
Last EDR Contact: 03/22/2023
Next Scheduled EDR Contact: 07/10/2023
Data Release Frequency: Semi-Annually

MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database
A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/22/2021
Date Data Arrived at EDR: 11/18/2021
Date Made Active in Reports: 11/22/2021
Number of Days to Update: 4

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 02/15/2023
Next Scheduled EDR Contact: 06/05/2023
Data Release Frequency: Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 02/15/2022
Date Data Arrived at EDR: 02/17/2022
Date Made Active in Reports: 05/11/2022
Number of Days to Update: 83

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 01/31/2023
Next Scheduled EDR Contact: 05/29/2023
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List
CUPA Facility List

Date of Government Version: 02/22/2021
Date Data Arrived at EDR: 03/02/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 78

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 02/15/2023
Next Scheduled EDR Contact: 06/05/2023
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 10/04/2021
Date Data Arrived at EDR: 10/06/2021
Date Made Active in Reports: 12/29/2021
Number of Days to Update: 84

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 03/22/2023
Next Scheduled EDR Contact: 07/10/2023
Data Release Frequency: Varies

NAPA COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST NAPA: Sites With Reported Contamination
A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 02/15/2023
Next Scheduled EDR Contact: 06/05/2023
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites
Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 02/15/2023
Next Scheduled EDR Contact: 06/05/2023
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List
CUPA facility list.

Date of Government Version: 10/27/2022
Date Data Arrived at EDR: 10/27/2022
Date Made Active in Reports: 01/18/2023
Number of Days to Update: 83

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 01/20/2023
Next Scheduled EDR Contact: 05/08/2023
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 05/24/2022
Date Data Arrived at EDR: 08/09/2022
Date Made Active in Reports: 10/28/2022
Number of Days to Update: 80

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 01/31/2023
Next Scheduled EDR Contact: 05/15/2023
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 04/08/2022
Date Data Arrived at EDR: 05/18/2022
Date Made Active in Reports: 08/03/2022
Number of Days to Update: 77

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 01/31/2023
Next Scheduled EDR Contact: 05/15/2023
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 05/24/2022
Date Data Arrived at EDR: 08/01/2022
Date Made Active in Reports: 10/20/2022
Number of Days to Update: 80

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 01/31/2023
Next Scheduled EDR Contact: 05/15/2023
Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 08/26/2022
Date Data Arrived at EDR: 08/29/2022
Date Made Active in Reports: 11/15/2022
Number of Days to Update: 78
Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 02/13/2023
Next Scheduled EDR Contact: 06/12/2023
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List
Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64
Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 01/13/2023
Next Scheduled EDR Contact: 05/01/2023
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 01/18/2023
Date Data Arrived at EDR: 01/19/2023
Date Made Active in Reports: 04/04/2023
Number of Days to Update: 75
Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 03/09/2023
Next Scheduled EDR Contact: 06/26/2023
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List
Underground storage tank sites located in Riverside county.

Date of Government Version: 01/18/2023
Date Data Arrived at EDR: 01/19/2023
Date Made Active in Reports: 04/04/2023
Number of Days to Update: 75
Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 03/09/2023
Next Scheduled EDR Contact: 06/26/2023
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List
List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 11/07/2022
Date Data Arrived at EDR: 12/21/2022
Date Made Active in Reports: 03/16/2023
Number of Days to Update: 85
Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 03/30/2023
Next Scheduled EDR Contact: 07/10/2023
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List
Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 11/07/2022
Date Data Arrived at EDR: 12/09/2022
Date Made Active in Reports: 03/01/2023
Number of Days to Update: 82
Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 03/30/2023
Next Scheduled EDR Contact: 07/10/2023
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List
Cupa facility list

Date of Government Version: 10/27/2022
Date Data Arrived at EDR: 10/28/2022
Date Made Active in Reports: 01/18/2023
Number of Days to Update: 82

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 01/27/2023
Next Scheduled EDR Contact: 05/15/2023
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits
This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 11/18/2022
Date Data Arrived at EDR: 11/21/2022
Date Made Active in Reports: 02/09/2023
Number of Days to Update: 80

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 01/30/2023
Next Scheduled EDR Contact: 05/15/2023
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database
The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 11/28/2022
Date Data Arrived at EDR: 11/29/2022
Date Made Active in Reports: 02/14/2023
Number of Days to Update: 77

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 02/28/2023
Next Scheduled EDR Contact: 06/12/2023
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities
San Diego County Solid Waste Facilities.

Date of Government Version: 10/27/2021
Date Data Arrived at EDR: 03/04/2022
Date Made Active in Reports: 05/31/2022
Number of Days to Update: 88

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 04/04/2023
Next Scheduled EDR Contact: 05/01/2023
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing
A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/22/2021
Date Data Arrived at EDR: 10/19/2021
Date Made Active in Reports: 01/13/2022
Number of Days to Update: 86

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 01/13/2023
Next Scheduled EDR Contact: 05/01/2023
Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing
The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24
Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 02/23/2023
Next Scheduled EDR Contact: 06/12/2023
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing
Cupa facilities

Date of Government Version: 11/03/2022
Date Data Arrived at EDR: 11/07/2022
Date Made Active in Reports: 01/25/2023
Number of Days to Update: 79
Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 01/27/2023
Next Scheduled EDR Contact: 05/15/2023
Data Release Frequency: Varies

LUST SAN FRANCISCO: Local Oversite Facilities
A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10
Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 01/27/2023
Next Scheduled EDR Contact: 05/15/2023
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information
Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/03/2022
Date Data Arrived at EDR: 11/07/2022
Date Made Active in Reports: 01/24/2023
Number of Days to Update: 78
Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 01/27/2023
Next Scheduled EDR Contact: 05/15/2023
Data Release Frequency: Quarterly

SAN FRANCISO COUNTY:

SAN FRANCISCO MAHER: Maher Ordinance Property Listing
a listing of properties that fall within a Maher Ordinance, for all of San Francisco

Date of Government Version: 10/11/2022
Date Data Arrived at EDR: 10/14/2022
Date Made Active in Reports: 01/04/2023
Number of Days to Update: 82
Source: San Francisco Planning
Telephone: 628-652-7483
Last EDR Contact: 01/13/2023
Next Scheduled EDR Contact: 05/01/2023
Data Release Frequency: Varies

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST
A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15
Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 03/09/2023
Next Scheduled EDR Contact: 06/26/2023
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List
Cupa Facility List.

Date of Government Version: 11/08/2022
Date Data Arrived at EDR: 11/09/2022
Date Made Active in Reports: 02/01/2023
Number of Days to Update: 84

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 02/09/2023
Next Scheduled EDR Contact: 05/29/2023
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory
List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 03/10/2023
Next Scheduled EDR Contact: 06/19/2023
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List
A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 03/29/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 03/02/2023
Next Scheduled EDR Contact: 06/19/2023
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing
CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 02/09/2023
Next Scheduled EDR Contact: 05/29/2023
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List
Cupa facility list

Date of Government Version: 10/28/2022
Date Data Arrived at EDR: 11/01/2022
Date Made Active in Reports: 01/20/2023
Number of Days to Update: 80

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 02/09/2023
Next Scheduled EDR Contact: 05/29/2023
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report
A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing
A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 02/15/2023
Next Scheduled EDR Contact: 06/05/2023
Data Release Frequency: No Update Planned

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List
CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 02/09/2023
Next Scheduled EDR Contact: 05/29/2023
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List
Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 02/09/2023
Next Scheduled EDR Contact: 05/29/2023
Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks
A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 08/13/2019
Number of Days to Update: 68

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 02/23/2023
Next Scheduled EDR Contact: 06/12/2023
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks
Underground storage tank sites located in Solano county.

Date of Government Version: 09/15/2021
Date Data Arrived at EDR: 09/16/2021
Date Made Active in Reports: 12/09/2021
Number of Days to Update: 84

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 02/23/2023
Next Scheduled EDR Contact: 06/12/2023
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List
Cupa Facility list

Date of Government Version: 07/02/2021
Date Data Arrived at EDR: 07/06/2021
Date Made Active in Reports: 07/14/2021
Number of Days to Update: 8

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 06/28/2021
Next Scheduled EDR Contact: 07/03/2023
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites
A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 06/30/2021
Date Data Arrived at EDR: 06/30/2021
Date Made Active in Reports: 09/24/2021
Number of Days to Update: 86

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 03/16/2023
Next Scheduled EDR Contact: 07/03/2023
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List
Cupa facility list

Date of Government Version: 02/08/2022
Date Data Arrived at EDR: 02/10/2022
Date Made Active in Reports: 05/04/2022
Number of Days to Update: 83

Source: Stanislaus County Department of Ennvironmental Protection
Telephone: 209-525-6751
Last EDR Contact: 01/09/2023
Next Scheduled EDR Contact: 04/24/2023
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks
Underground storage tank sites located in Sutter county.

Date of Government Version: 08/03/2022
Date Data Arrived at EDR: 08/25/2022
Date Made Active in Reports: 11/14/2022
Number of Days to Update: 81

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 02/23/2023
Next Scheduled EDR Contact: 06/12/2023
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List
Cupa facilities

Date of Government Version: 11/17/2022
Date Data Arrived at EDR: 11/21/2022
Date Made Active in Reports: 02/10/2023
Number of Days to Update: 81

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 01/27/2023
Next Scheduled EDR Contact: 05/15/2023
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List
Cupa facility list

Date of Government Version: 01/13/2023
Date Data Arrived at EDR: 01/17/2023
Date Made Active in Reports: 04/04/2023
Number of Days to Update: 77

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 01/13/2023
Next Scheduled EDR Contact: 05/01/2023
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List
Cupa program facilities

Date of Government Version: 10/07/2022
Date Data Arrived at EDR: 10/07/2022
Date Made Active in Reports: 12/21/2022
Number of Days to Update: 75

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 01/27/2023
Next Scheduled EDR Contact: 05/15/2023
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List
Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 01/13/2023
Next Scheduled EDR Contact: 05/01/2023
Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks
The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 09/26/2022
Date Data Arrived at EDR: 10/19/2022
Date Made Active in Reports: 01/10/2023
Number of Days to Update: 83

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 01/17/2023
Next Scheduled EDR Contact: 05/01/2023
Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites
Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 03/22/2023
Next Scheduled EDR Contact: 07/10/2023
Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites
Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 02/02/2023
Next Scheduled EDR Contact: 05/22/2023
Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List
To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 09/26/2022
Date Data Arrived at EDR: 10/20/2022
Date Made Active in Reports: 01/10/2023
Number of Days to Update: 82

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 01/17/2023
Next Scheduled EDR Contact: 05/01/2023
Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List
Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 11/28/2022
Date Data Arrived at EDR: 12/02/2022
Date Made Active in Reports: 02/23/2023
Number of Days to Update: 83

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 03/07/2023
Next Scheduled EDR Contact: 06/19/2023
Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report
Underground storage tank sites located in Yolo county.

Date of Government Version: 12/19/2022
Date Data Arrived at EDR: 12/27/2022
Date Made Active in Reports: 03/17/2023
Number of Days to Update: 80

Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 03/22/2023
Next Scheduled EDR Contact: 07/10/2023
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 10/25/2022
Date Data Arrived at EDR: 10/26/2022
Date Made Active in Reports: 10/31/2022
Number of Days to Update: 5

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 01/20/2023
Next Scheduled EDR Contact: 05/08/2023
Data Release Frequency: Varies

**OTHER DATABASE(S)**

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data
Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 11/16/2022
Date Data Arrived at EDR: 11/16/2022
Date Made Active in Reports: 02/06/2023
Number of Days to Update: 82

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 02/10/2023
Next Scheduled EDR Contact: 05/22/2023
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/16/2019
Number of Days to Update: 36

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 03/30/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 10/29/2021
Date Made Active in Reports: 01/19/2022
Number of Days to Update: 82

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 01/27/2023
Next Scheduled EDR Contact: 05/08/2023
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/19/2019
Date Made Active in Reports: 09/10/2019
Number of Days to Update: 53

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 01/06/2023
Next Scheduled EDR Contact: 04/24/2023
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 11/30/2021
Date Made Active in Reports: 02/18/2022
Number of Days to Update: 80

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 02/13/2022
Next Scheduled EDR Contact: 05/29/2023
Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 76

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 03/06/2023
Next Scheduled EDR Contact: 06/19/2023
Data Release Frequency: Annually

Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.
Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes
Source: National Institutes of Health
Telephone: 301-594-6248
Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities
Source: Department of Social Services
Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

**STREET AND ADDRESS INFORMATION**

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# GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM

**TARGET PROPERTY ADDRESS**

VALLEY CENTRE
14404-14436 E. VALLEY BLVD & 102-190 S. 6TH AVE
CITY OF INDUSTRY, CA 91746

**TARGET PROPERTY COORDINATES**

| | |
|---|---|
| Latitude (North): | 34.036082 - 34° 2' 9.90'' |
| Longitude (West): | 117.978361 - 117° 58' 42.10'' |
| Universal Tranverse Mercator: | Zone 11 |
| UTM X (Meters): | 409685.0 |
| UTM Y (Meters): | 3766393.8 |
| Elevation: | 301 ft. above sea level |

**USGS TOPOGRAPHIC MAP**

| | |
|---|---|
| Target Property Map: | 12015951 BALDWIN PARK, CA |
| Version Date: | 2018 |

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

**GROUNDWATER FLOW DIRECTION INFORMATION**

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

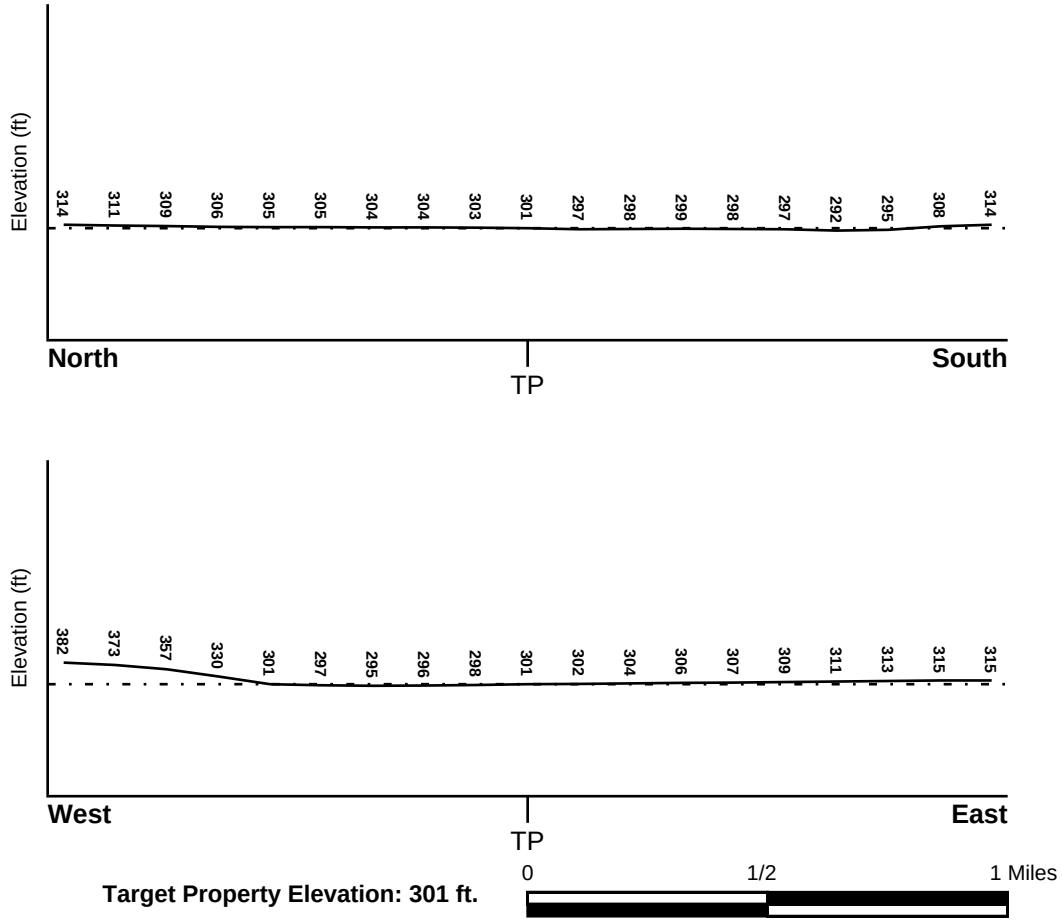
**TOPOGRAPHIC INFORMATION**

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

**TARGET PROPERTY TOPOGRAPHY**

General Topographic Gradient: General SW

**SURROUNDING TOPOGRAPHY: ELEVATION PROFILES**




Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

**HYDROLOGIC INFORMATION**

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

**FEMA FLOOD ZONE**

| Flood Plain Panel at Target Property | FEMA Source Type |
|---|---|
| 06037C1700F | FEMA FIRM Flood data |

| Additional Panels in search area: | FEMA Source Type |
|---|---|
| Not Reported | |

**NATIONAL WETLAND INVENTORY**

| NWI Quad at Target Property | NWI Electronic Data Coverage |
|---|---|
| BALDWIN PARK | YES - refer to the Overview Map and Detail Map |

**HYDROGEOLOGIC INFORMATION**

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

***Site-Specific Hydrogeological Data*:***

| | |
|---|---|
| Search Radius: | 1.25 miles |
| Location Relative to TP: | 1/2 - 1 Mile ESE |
| Site Name: | Brough Industries Inc. |
| Site EPA ID Number: | CAD983633710 |
| Groundwater Flow Direction: | NOT AVAILABLE. |
| Measured Depth to Water: | not available. |
| Hydraulic Connection: | Aquifers under the site are most likely hydraulically connected. |
| Sole Source Aquifer: | No information about a sole source aquifer is available |
| Data Quality: | Information is inferred in the CERCLIS investigation report(s) |

**AQUIFLOW®**

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

| MAP ID | LOCATION FROM TP | GENERAL DIRECTION GROUNDWATER FLOW |
|---|---|---|
| Not Reported | | |

* ©1996 Site--specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

**GROUNDWATER FLOW VELOCITY INFORMATION**

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

**GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY**

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

**ROCK STRATIGRAPHIC UNIT**

| | |
|---|---|
| Era: | Cenozoic |
| System: | Quaternary |
| Series: | Quaternary |
| Code: | Q *(decoded above as Era, System & Series)* |

**GEOLOGIC AGE IDENTIFICATION**

Category: Stratifed Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

**DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY**

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name: URBAN LAND

Soil Surface Texture: variable

Hydrologic Group: Not reported

Soil Drainage Class: Not reported

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 10 inches

Depth to Bedrock Max: > 10 inches

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

| Soil Layer Information | | | | | | | |
|---|---|---|---|---|---|---|---|
| | Boundary | | | Classification | | | |
| Layer | Upper | Lower | Soil Texture Class | AASHTO Group | Unified Soil | Permeability Rate (in/hr) | Soil Reaction (pH) |
| 1 | 0 inches | 6 inches | variable | Not reported | Not reported | Max: 0.00<br>Min: 0.00 | Max: 0.00<br>Min: 0.00 |

**OTHER SOIL TYPES IN AREA**

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures:
loam
clay
silt loam
loamy sand
sandy loam
fine sand
clay loam
gravelly - sandy loam
coarse sand
gravelly - sand
sand

Surficial Soil Types:
loam
clay
silt loam
loamy sand
sandy loam
fine sand
clay loam
gravelly - sandy loam
coarse sand
gravelly - sand
sand

Shallow Soil Types:
fine sandy loam
gravelly - loam
sand
silty clay

Deeper Soil Types:
stratified
clay loam
silty clay loam
gravelly - sandy loam
coarse sand
sand
weathered bedrock
very fine sandy loam

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

## WELL SEARCH DISTANCE INFORMATION

| DATABASE | SEARCH DISTANCE (miles) |
|---|---|
| Federal USGS | 1.000 |
| Federal FRDS PWS | Nearest PWS within 1 mile |
| State Database | 1.000 |

## FEDERAL USGS WELL INFORMATION

| MAP ID | WELL ID | LOCATION FROM TP |
|---|---|---|
| B6 | USGS40000139959 | 1/4 - 1/2 Mile East |
| B8 | USGS40000139963 | 1/4 - 1/2 Mile East |
| 11 | USGS40000139991 | 1/4 - 1/2 Mile NNW |
| H55 | USGS40000140001 | 1/2 - 1 Mile ENE |

## FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

| MAP ID | WELL ID | LOCATION FROM TP |
|---|---|---|
| No PWS System Found | | |

Note: PWS System location is not always the same as well location.

## STATE DATABASE WELL INFORMATION

| MAP ID | WELL ID | LOCATION FROM TP |
|---|---|---|
| 1 | CADWR0000006059 | 0 - 1/8 Mile SW |
| 2 | CADWR9000006455 | 1/8 - 1/4 Mile SSW |
| A3 | CADDW0000018741 | 1/8 - 1/4 Mile WNW |
| 4 | CADWR9000006459 | 1/4 - 1/2 Mile West |
| A5 | 1417 | 1/4 - 1/2 Mile WNW |
| B7 | CADDW0000006107 | 1/4 - 1/2 Mile East |
| B9 | CADDW0000005218 | 1/4 - 1/2 Mile East |
| 10 | 1438 | 1/4 - 1/2 Mile WSW |
| 12 | CADDW0000005916 | 1/4 - 1/2 Mile NNE |
| C13 | CADWR0000019290 | 1/4 - 1/2 Mile East |
| C14 | CADWR0000004829 | 1/4 - 1/2 Mile East |
| 15 | 1321 | 1/2 - 1 Mile ENE |
| 16 | 1314 | 1/2 - 1 Mile NE |
| D17 | CAEDF0000131397 | 1/2 - 1 Mile ESE |
| D18 | CAEDF0000075302 | 1/2 - 1 Mile ESE |
| D19 | CAEDF0000036209 | 1/2 - 1 Mile ESE |
| D20 | CAEDF0000130040 | 1/2 - 1 Mile ESE |

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

**STATE DATABASE WELL INFORMATION**

| MAP ID | WELL ID | LOCATION FROM TP |
|---|---|---|
| D21 | 1317 | 1/2 - 1 Mile ESE |
| D22 | 1318 | 1/2 - 1 Mile ESE |
| D23 | 1312 | 1/2 - 1 Mile ESE |
| D24 | 1316 | 1/2 - 1 Mile ESE |
| D25 | 1323 | 1/2 - 1 Mile ESE |
| D26 | 22728 | 1/2 - 1 Mile ESE |
| D27 | 1319 | 1/2 - 1 Mile ESE |
| D28 | 1322 | 1/2 - 1 Mile ESE |
| D29 | 1311 | 1/2 - 1 Mile ESE |
| D30 | CAEDF0000069256 | 1/2 - 1 Mile ESE |
| D31 | CAEDF0000002144 | 1/2 - 1 Mile ESE |
| D32 | CAEDF0000038764 | 1/2 - 1 Mile ESE |
| E33 | CADDW0000000025 | 1/2 - 1 Mile NE |
| D34 | CAEDF0000104423 | 1/2 - 1 Mile ESE |
| E35 | CADDW0000006837 | 1/2 - 1 Mile NE |
| 36 | CADWR9000006472 | 1/2 - 1 Mile NNW |
| D37 | CADDW0000013230 | 1/2 - 1 Mile ESE |
| D38 | CADDW0000011466 | 1/2 - 1 Mile ESE |
| D39 | CADDW0000010758 | 1/2 - 1 Mile ESE |
| D40 | CADDW0000021542 | 1/2 - 1 Mile ESE |
| D41 | CADDW0000002375 | 1/2 - 1 Mile ESE |
| D42 | CADDW0000014342 | 1/2 - 1 Mile ESE |
| F43 | CADDW0000007547 | 1/2 - 1 Mile NE |
| 44 | CADWR9000006481 | 1/2 - 1 Mile North |
| 45 | 1315 | 1/2 - 1 Mile NE |
| G46 | CAEDF0000009144 | 1/2 - 1 Mile ESE |
| 47 | CADWR0000009705 | 1/2 - 1 Mile South |
| G48 | CAEDF0000100408 | 1/2 - 1 Mile ESE |
| F49 | 1320 | 1/2 - 1 Mile NE |
| H50 | CADWR0000014532 | 1/2 - 1 Mile ENE |
| H51 | CADWR0000010935 | 1/2 - 1 Mile ENE |
| G52 | CAEDF0000072132 | 1/2 - 1 Mile ESE |
| G53 | CAEDF0000093145 | 1/2 - 1 Mile ESE |
| 54 | CADWR9000006453 | 1/2 - 1 Mile ESE |
| I56 | CAEDF0000008467 | 1/2 - 1 Mile ESE |
| J57 | CAEDF0000051074 | 1/2 - 1 Mile SE |
| J58 | CAEDF0000129373 | 1/2 - 1 Mile SE |
| I59 | CAEDF0000090308 | 1/2 - 1 Mile ESE |
| I60 | CAEDF0000021435 | 1/2 - 1 Mile ESE |
| J61 | CADWR9000006433 | 1/2 - 1 Mile SE |
| 62 | CAEDF0000063815 | 1/2 - 1 Mile SE |
| J63 | CAEDF0000112681 | 1/2 - 1 Mile SE |
| K64 | CAEDF0000129374 | 1/2 - 1 Mile ESE |
| 65 | CADWR0000032429 | 1/2 - 1 Mile NNW |
| K66 | CAEDF0000061268 | 1/2 - 1 Mile ESE |
| K67 | CAEDF0000138858 | 1/2 - 1 Mile ESE |

**OTHER STATE DATABASE INFORMATION**

**STATE OIL/GAS WELL INFORMATION**

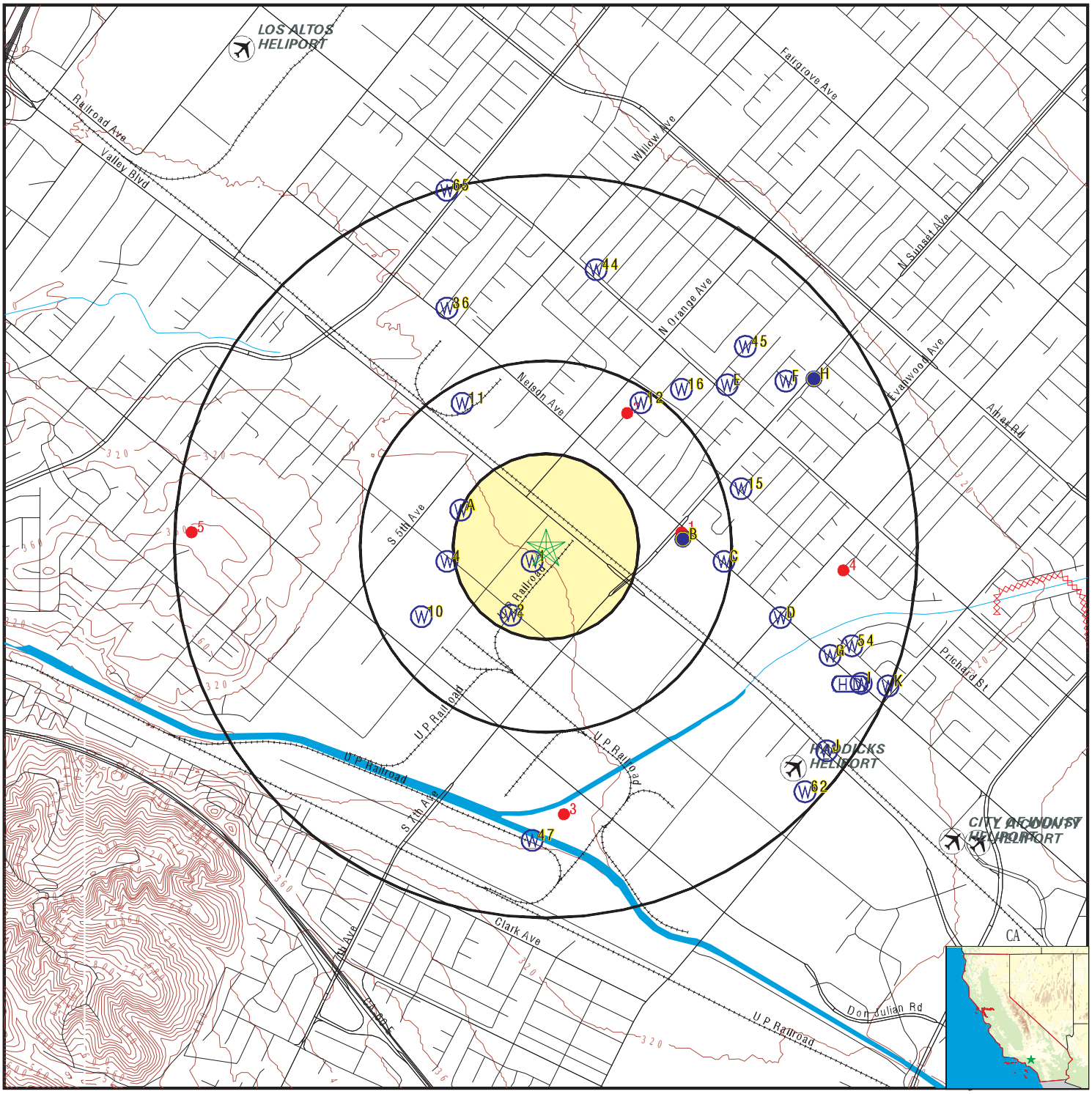
| MAP ID | WELL ID | LOCATION FROM TP |
|---|---|---|
| 1 | CAOG15000001710 | 1/4 - 1/2 Mile East |

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

**STATE OIL/GAS WELL INFORMATION**

| MAP ID | WELL ID | LOCATION FROM TP |
|---|---|---|
| 2 | CAOG15000001876 | 1/4 - 1/2 Mile NNE |
| 3 | CAOG15000003271 | 1/2 - 1 Mile South |
| 4 | CAOG15000003272 | 1/2 - 1 Mile East |
| 5 | CAOG15000008383 | 1/2 - 1 Mile West |

# PHYSICAL SETTING SOURCE MAP - 07300260.2r




- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Airports
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons
- Groundwater Flow Direction
- GI Indeterminate Groundwater Flow at Location
- GV Groundwater Flow Varies at Location
- HD Closest Hydrogeological Data
- Oil, gas or related wells

| | | | |
|---|---|---|---|
| SITE NAME: | Valley Centre | CLIENT: | Hillmann Environmental Co. |
| ADDRESS: | 14404-14436 E. Valley Blvd & 102-190 S. 6th Ave<br>City of Industry CA 91746 | CONTACT: | Kofi Bonner |
| LAT/LONG: | 34.036082 / 117.978361 | INQUIRY #: | 07300260.2r |
| | | DATE: | April 06, 2023 8:57 am |

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# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**1**
**SW**
**0 - 1/8 Mile**
**Lower**

**CA WELLS** **CADWR0000006059**

| | | | |
|---|---|---|---|
| Well ID: | 01S11W36R001S | Well Type: | UNK |
| Source: | Department of Water Resources | | |
| Other Name: | 01S11W36R001S | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=01S11W36R001S&store_num= | | |
| GeoTracker Data: | Not Reported | | |

---

**2**
**SSW**
**1/8 - 1/4 Mile**
**Lower**

**CA WELLS** **CADWR9000006455**

| | | | |
|---|---|---|---|
| State Well #: | Not Reported | Station ID: | 48939 |
| Well Name: | MW6-31 | Basin Name: | San Gabriel Valley |
| Well Use: | Observation | | |
| Well Type: | Part of a nested/multi-completion well | | |
| Well Depth: | 1083 | Well Completion Rpt #: | Not Reported |

---

**A3**
**WNW**
**1/8 - 1/4 Mile**
**Lower**

**CA WELLS** **CADDW0000018741**

| | | | |
|---|---|---|---|
| Well ID: | 1910029-002 | Well Type: | MUNICIPAL |
| Source: | Department of Health Services | | |
| Other Name: | OLD 03 - DESTROYED | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=1910029-002&store_num= | | |
| GeoTracker Data: | Not Reported | | |

---

**4**
**West**
**1/4 - 1/2 Mile**
**Lower**

**CA WELLS** **CADWR9000006459**

| | | | |
|---|---|---|---|
| State Well #: | Not Reported | Station ID: | 48938 |
| Well Name: | MW6-16i | Basin Name: | San Gabriel Valley |
| Well Use: | Observation | | |
| Well Type: | Part of a nested/multi-completion well | | |
| Well Depth: | 314 | Well Completion Rpt #: | Not Reported |

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**A5**
**WNW**
**1/4 - 1/2 Mile**
**Lower**

**CA WELLS** **1417**

| | | | |
|---|---|---|---|
| Seq: | 1417 | Prim sta c: | 01S/11W-26P03 S |
| Frds no: | 1910029002 | County: | 19 |
| District: | 07 | User id: | 4TH |
| System no: | 1910029 | Water type: | G |
| Source nam: | OLD 03 - ABANDONED | Station ty: | WELL/AMBNT/MUN/INTAKE/SUPPLY |
| Latitude: | 340215.0 | Longitude: | 1175855.0 |
| Precision: | 3 | Status: | AB |
| Comment 1: | Not Reported | Comment 2: | Not Reported |
| Comment 3: | Not Reported | Comment 4: | Not Reported |
| Comment 5: | Not Reported | Comment 6: | Not Reported |
| Comment 7: | Not Reported | | |

| | | | |
|---|---|---|---|
| System no: | 1910029 | System nam: | Industry Waterworks System |
| Hqname: | Not Reported | Address: | 15651 EAST STAFFORD ST |
| City: | LA PUENTE | State: | CA |
| Zip: | 91744 | Zip ext: | Not Reported |
| Pop serv: | 10000 | Connection: | 1777 |
| Area serve: | LA PUENTE | | |

---

**B6**
**East**
**1/4 - 1/2 Mile**
**Higher**

**FED USGS** **USGS40000139959**

| | | | |
|---|---|---|---|
| Organization ID: | USGS-CA | | |
| Organization Name: | USGS California Water Science Center | | |
| Monitor Location: | 001S010W31P006S | Type: | Well |
| Description: | Not Reported | HUC: | 18070106 |
| Drainage Area: | Not Reported | Drainage Area Units: | Not Reported |
| Contrib Drainage Area: | Not Reported | Contrib Drainage Area Unts: | Not Reported |
| Aquifer: | California Coastal Basin aquifers | | |
| Formation Type: | Not Reported | Aquifer Type: | Not Reported |
| Construction Date: | Not Reported | Well Depth: | 800 |
| Well Depth Units: | ft | Well Hole Depth: | 800 |
| Well Hole Depth Units: | ft | | |

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**B7**
**East**
**1/4 - 1/2 Mile**
**Higher**

**CA WELLS** **CADDW0000006107**

| | | | |
|---|---|---|---|
| Well ID: | 1910039-030 | Well Type: | MUNICIPAL |
| Source: | Department of Health Services | | |
| Other Name: | WELL B7E | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=1910039-030&store_num= | | |
| GeoTracker Data: | Not Reported | | |

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**B8**
**East**
**1/4 - 1/2 Mile**
**Higher** | **FED USGS** | **USGS40000139963**

| | | | |
|---|---|---|---|
| Organization ID: | USGS-CA | | |
| Organization Name: | USGS California Water Science Center | | |
| Monitor Location: | 001S010W31P005S | Type: | Well |
| Description: | Not Reported | HUC: | 18070106 |
| Drainage Area: | Not Reported | Drainage Area Units: | Not Reported |
| Contrib Drainage Area: | Not Reported | Contrib Drainage Area Unts: | Not Reported |
| Aquifer: | California Coastal Basin aquifers | | |
| Formation Type: | Not Reported | Aquifer Type: | Not Reported |
| Construction Date: | Not Reported | Well Depth: | 810 |
| Well Depth Units: | ft | Well Hole Depth: | 810 |
| Well Hole Depth Units: | ft | | |

---

**B9**
**East**
**1/4 - 1/2 Mile**
**Higher** | **CA WELLS** | **CADDW0000005218**

| | | | |
|---|---|---|---|
| Well ID: | 1910039-029 | Well Type: | MUNICIPAL |
| Source: | Department of Health Services | | |
| Other Name: | WELL B7C - DESTROYED | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=1910039-029&store_num= | | |
| GeoTracker Data: | Not Reported | | |

---

**10**
**WSW**
**1/4 - 1/2 Mile**
**Lower** | **CA WELLS** | **1438**

| | | | |
|---|---|---|---|
| Seq: | 1438 | Prim sta c: | 01S/11W-36K03 S |
| Frds no: | 1910029001 | County: | 19 |
| District: | 07 | User id: | 4TH |
| System no: | 1910029 | Water type: | G |
| Source nam: | 5TH STREET WELL - ABANDONED | Station ty: | WELL/AMBNT/MUN/INTAKE/SUPPLY |
| Latitude: | 340200.0 | Longitude: | 1175900.0 |
| Precision: | 8 | Status: | AB |
| Comment 1: | Not Reported | Comment 2: | Not Reported |
| Comment 3: | Not Reported | Comment 4: | Not Reported |
| Comment 5: | Not Reported | Comment 6: | Not Reported |
| Comment 7: | Not Reported | | |

| | | | |
|---|---|---|---|
| System no: | 1910029 | System nam: | Industry Waterworks System |
| Hqname: | Not Reported | Address: | 15651 EAST STAFFORD ST |
| City: | LA PUENTE | State: | CA |
| Zip: | 91744 | Zip ext: | Not Reported |
| Pop serv: | 10000 | Connection: | 1777 |
| Area serve: | LA PUENTE | | |

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**11**
**NNW**
**1/4 - 1/2 Mile**
**Higher**

**FED USGS** **USGS40000139991**

| | | | |
|---|---|---|---|
| Organization ID: | USGS-CA | | |
| Organization Name: | USGS California Water Science Center | | |
| Monitor Location: | 001S010W31E001S | Type: | Well |
| Description: | Not Reported | HUC: | 18070106 |
| Drainage Area: | Not Reported | Drainage Area Units: | Not Reported |
| Contrib Drainage Area: | Not Reported | Contrib Drainage Area Unts: | Not Reported |
| Aquifer: | California Coastal Basin aquifers | | |
| Formation Type: | Not Reported | Aquifer Type: | Not Reported |
| Construction Date: | Not Reported | Well Depth: | 370 |
| Well Depth Units: | ft | Well Hole Depth: | 370 |
| Well Hole Depth Units: | ft | | |

---

**12**
**NNE**
**1/4 - 1/2 Mile**
**Higher**

**CA WELLS** **CADDW0000005916**

| | | | |
|---|---|---|---|
| Well ID: | 1910039-033 | Well Type: | MUNICIPAL |
| Source: | Department of Health Services | | |
| Other Name: | WELL B9B | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=1910039-033&store_num= | | |
| GeoTracker Data: | Not Reported | | |

---

**C13**
**East**
**1/4 - 1/2 Mile**
**Higher**

**CA WELLS** **CADWR0000019290**

| | | | |
|---|---|---|---|
| Well ID: | 01S10W31P005S | Well Type: | UNK |
| Source: | Department of Water Resources | | |
| Other Name: | 01S10W31P005S | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=01S10W31P005S&store_num= | | |
| GeoTracker Data: | Not Reported | | |

---

**C14**
**East**
**1/4 - 1/2 Mile**
**Higher**

**CA WELLS** **CADWR0000004829**

| | | | |
|---|---|---|---|
| Well ID: | 01S10W31P001S | Well Type: | UNK |
| Source: | Department of Water Resources | | |
| Other Name: | 01S10W31P001S | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=01S10W31P001S&store_num= | | |
| GeoTracker Data: | Not Reported | | |

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**15**
**ENE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **1321**

| | | | |
|---|---|---|---|
| Seq: | 1321 | Prim sta c: | 01S/10W-31L01 S |
| Frds no: | 1910039031 | County: | 19 |
| District: | 15 | User id: | MET |
| System no: | 1910039 | Water type: | G |
| Source nam: | WELL B8 - ABANDONED | Station ty: | WELL/AMBNT/MUN/INTAKE/SUPPLY |
| Latitude: | 340218.0 | Longitude: | 1175806.0 |
| Precision: | 3 | Status: | AB |
| Comment 1: | Not Reported | Comment 2: | Not Reported |
| Comment 3: | Not Reported | Comment 4: | Not Reported |
| Comment 5: | Not Reported | Comment 6: | Not Reported |
| Comment 7: | Not Reported | | |
| | | | |
| System no: | 1910039 | System nam: | San Gabriel Valley Water Co.-El Monte |
| Hqname: | SAN GABRIEL VALLEY WATER CO | Address: | P O BOX 6010 |
| City: | EL MONTE | State: | CA |
| Zip: | 91734 | Zip ext: | Not Reported |
| Pop serv: | 151064 | Connection: | 43161 |
| Area serve: | EL MONTE/SAN GABRIEL BASIN | | |

---

**16**
**NE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **1314**

| | | | |
|---|---|---|---|
| Seq: | 1314 | Prim sta c: | 01S/10W-31E02 S |
| Frds no: | 1910039033 | County: | 19 |
| District: | 15 | User id: | MET |
| System no: | 1910039 | Water type: | G |
| Source nam: | WELL B9B | Station ty: | WELL/AMBNT/MUN/INTAKE |
| Latitude: | 340232.0 | Longitude: | 1175816.0 |
| Precision: | 3 | Status: | AR |
| Comment 1: | Not Reported | Comment 2: | Not Reported |
| Comment 3: | Not Reported | Comment 4: | Not Reported |
| Comment 5: | Not Reported | Comment 6: | Not Reported |
| Comment 7: | Not Reported | | |
| | | | |
| System no: | 1910039 | System nam: | San Gabriel Valley Water Co.-El Monte |
| Hqname: | SAN GABRIEL VALLEY WATER CO | Address: | P O BOX 6010 |
| City: | EL MONTE | State: | CA |
| Zip: | 91734 | Zip ext: | Not Reported |
| Pop serv: | 151064 | Connection: | 43161 |
| Area serve: | EL MONTE/SAN GABRIEL BASIN | | |
| | | | |
| Sample date: | 14-DEC-17 | Finding: | 8.6 |
| Chemical: | CHROMIUM, HEXAVALENT | Report units: | UG/L |
| Dlr: | 1. | | |
| | | | |
| Sample date: | 14-SEP-17 | Finding: | 440. |
| Chemical: | SPECIFIC CONDUCTANCE | Report units: | US |
| Dlr: | 0. | | |
| | | | |
| Sample date: | 14-SEP-17 | Finding: | 0.278 |
| Chemical: | LANGELIER INDEX AT SOURCE TEMP. | Report units: | Not Reported |
| Dlr: | 0. | | |

| | | | |
|---|---|---|---|
| Sample date: | 14-SEP-17 | Finding: | 0.815 |
| Chemical: | LANGELIER INDEX @ 60 C | Report units: | Not Reported |
| Dlr: | 0. | | |
| Sample date: | 14-SEP-17 | Finding: | 260. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 14-SEP-17 | Finding: | 0.28 |
| Chemical: | FLUORIDE (F) (NATURAL-SOURCE) | Report units: | MG/L |
| Dlr: | 0.1 | | |
| Sample date: | 14-SEP-17 | Finding: | 32. |
| Chemical: | SULFATE | Report units: | MG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-SEP-17 | Finding: | 14. |
| Chemical: | CHLORIDE | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 14-SEP-17 | Finding: | 2.3 |
| Chemical: | POTASSIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 14-SEP-17 | Finding: | 42. |
| Chemical: | SODIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 14-SEP-17 | Finding: | 8. |
| Chemical: | MAGNESIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 14-SEP-17 | Finding: | 40. |
| Chemical: | CALCIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 14-SEP-17 | Finding: | 130. |
| Chemical: | HARDNESS (TOTAL) AS CACO3 | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 14-SEP-17 | Finding: | 7.7 |
| Chemical: | CHROMIUM, HEXAVALENT | Report units: | UG/L |
| Dlr: | 1. | | |
| Sample date: | 14-SEP-17 | Finding: | 18.9 |
| Chemical: | SOURCE TEMPERATURE C | Report units: | C |
| Dlr: | 0. | | |
| Sample date: | 14-SEP-17 | Finding: | 7.87 |
| Chemical: | PH, LABORATORY | Report units: | Not Reported |
| Dlr: | 0. | | |
| Sample date: | 14-SEP-17 | Finding: | 170. |
| Chemical: | ALKALINITY (TOTAL) AS CACO3 | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 14-SEP-17 | Finding: | 210. |
| Chemical: | BICARBONATE ALKALINITY | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 14-SEP-17 | Finding: | 0.76 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |

| | | | |
|---|---|---|---|
| Dlr: | 0.4 | | |
| Sample date: | 11-SEP-17 | Finding: | 0.72 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 15-JUN-17 | Finding: | 8.6 |
| Chemical: | CHROMIUM, HEXAVALENT | Report units: | UG/L |
| Dlr: | 1. | | |
| Sample date: | 09-MAR-17 | Finding: | 7.1 |
| Chemical: | CHROMIUM, HEXAVALENT | Report units: | UG/L |
| Dlr: | 1. | | |
| Sample date: | 30-NOV-16 | Finding: | 7.6 |
| Chemical: | CHROMIUM, HEXAVALENT | Report units: | UG/L |
| Dlr: | 1. | | |
| Sample date: | 30-AUG-16 | Finding: | 8.8 |
| Chemical: | CHROMIUM, HEXAVALENT | Report units: | UG/L |
| Dlr: | 1. | | |
| Sample date: | 17-AUG-16 | Finding: | 250. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 17-AUG-16 | Finding: | 8.6 |
| Chemical: | CHROMIUM, HEXAVALENT | Report units: | UG/L |
| Dlr: | 1. | | |
| Sample date: | 17-AUG-16 | Finding: | 0.27 |
| Chemical: | FLUORIDE (F) (NATURAL-SOURCE) | Report units: | MG/L |
| Dlr: | 0.1 | | |
| Sample date: | 17-AUG-16 | Finding: | 0.66 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 17-MAY-16 | Finding: | 8.1 |
| Chemical: | CHROMIUM, HEXAVALENT | Report units: | UG/L |
| Dlr: | 1. | | |
| Sample date: | 10-AUG-15 | Finding: | 3.9 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 10-AUG-15 | Finding: | 270. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 15-SEP-14 | Finding: | 20.6 |
| Chemical: | SOURCE TEMPERATURE C | Report units: | C |
| Dlr: | 0. | | |
| Sample date: | 15-SEP-14 | Finding: | 430. |
| Chemical: | SPECIFIC CONDUCTANCE | Report units: | US |
| Dlr: | 0. | | |
| Sample date: | 15-SEP-14 | Finding: | 7.89 |
| Chemical: | PH, LABORATORY | Report units: | Not Reported |
| Dlr: | 0. | | |

| | | | |
|---|---|---|---|
| Sample date: | 15-SEP-14 | Finding: | 180. |
| Chemical: | ALKALINITY (TOTAL) AS CACO3 | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 15-SEP-14 | Finding: | 220. |
| Chemical: | BICARBONATE ALKALINITY | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 15-SEP-14 | Finding: | 140. |
| Chemical: | HARDNESS (TOTAL) AS CACO3 | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 15-SEP-14 | Finding: | 41. |
| Chemical: | CALCIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 15-SEP-14 | Finding: | 9.2 |
| Chemical: | MAGNESIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 15-SEP-14 | Finding: | 40. |
| Chemical: | SODIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 15-SEP-14 | Finding: | 2.2 |
| Chemical: | POTASSIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 15-SEP-14 | Finding: | 15. |
| Chemical: | CHLORIDE | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 15-SEP-14 | Finding: | 32. |
| Chemical: | SULFATE | Report units: | MG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-SEP-14 | Finding: | 0.3 |
| Chemical: | FLUORIDE (F) (NATURAL-SOURCE) | Report units: | MG/L |
| Dlr: | 0.1 | | |
| Sample date: | 15-SEP-14 | Finding: | 260. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 15-SEP-14 | Finding: | 0.87 |
| Chemical: | LANGELIER INDEX @ 60 C | Report units: | Not Reported |
| Dlr: | 0. | | |
| Sample date: | 15-SEP-14 | Finding: | 0.358 |
| Chemical: | LANGELIER INDEX AT SOURCE TEMP. | Report units: | Not Reported |
| Dlr: | 0. | | |
| Sample date: | 15-SEP-14 | Finding: | 3.2 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 14-AUG-14 | Finding: | 0.253 |
| Chemical: | RADIUM 228 MDA95 | Report units: | PCI/L |
| Dlr: | 0. | | |
| Sample date: | 14-AUG-14 | Finding: | 3.1 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |

| | | | |
|---|---|---|---|
| Dlr: | 2. | | |
| Sample date: | 14-AUG-14 | Finding: | 1.3 |
| Chemical: | URANIUM (PCI/L) | Report units: | PCI/L |
| Dlr: | 1. | | |
| Sample date: | 14-AUG-14 | Finding: | 0.649 |
| Chemical: | GROSS ALPHA COUNTING ERROR | Report units: | PCI/L |
| Dlr: | 0. | | |
| Sample date: | 14-AUG-14 | Finding: | 0.322 |
| Chemical: | RADIUM, TOTAL, MDA95-NTNC ONLY, BY 903.0 | | |
| Report units: | PCI/L | Dlr: | 0. |
| Sample date: | 14-AUG-14 | Finding: | 0.2 |
| Chemical: | RA-226 OR TOTAL RA BY 903.0 C.E. | Report units: | PCI/L |
| Dlr: | 0. | | |
| Sample date: | 14-AUG-14 | Finding: | 0.572 |
| Chemical: | RADIUM 228 COUNTING ERROR | Report units: | PCI/L |
| Dlr: | 0. | | |
| Sample date: | 14-AUG-14 | Finding: | 1.117 |
| Chemical: | GROSS ALPHA MDA95 | Report units: | PCI/L |
| Dlr: | 0. | | |
| Sample date: | 14-AUG-14 | Finding: | 0.116 |
| Chemical: | RA-226 FOR CWS OR TOTAL RA FOR NTNC BY 903.0 | | |
| Report units: | PCI/L | Dlr: | 0. |
| Sample date: | 26-SEP-13 | Finding: | 6.3 |
| Chemical: | CHROMIUM, HEXAVALENT | Report units: | UG/L |
| Dlr: | 1. | | |
| Sample date: | 22-AUG-13 | Finding: | 3.3 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 22-AUG-13 | Finding: | 260. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 22-AUG-13 | Finding: | 0.37 |
| Chemical: | FLUORIDE (F) (NATURAL-SOURCE) | Report units: | MG/L |
| Dlr: | 0.1 | | |
| Sample date: | 09-AUG-12 | Finding: | 3.2 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 09-AUG-12 | Finding: | 280. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dlr: | 0. | | |

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**D17**
**ESE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CAEDF0000131397**

| | | | |
|---|---|---|---|
| Well ID: | T10000000672-MW-6 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-6 |

GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000000672&assigned_name=MW-6&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000000672&assigned_name=MW-6

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**D18**
**ESE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CAEDF0000075302**

Well ID: T10000000672-MW-5 Well Type: MONITORING
Source: EDF Other Name: MW-5
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000000672&assigned_name=MW-5&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000000672&assigned_name=MW-5

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**D19**
**ESE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CAEDF0000036209**

Well ID: T10000000672-MW-7 Well Type: MONITORING
Source: EDF Other Name: MW-7
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000000672&assigned_name=MW-7&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000000672&assigned_name=MW-7

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**D20**
**ESE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CAEDF0000130040**

Well ID: T10000000672-MW-4 Well Type: MONITORING
Source: EDF Other Name: MW-4
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000000672&assigned_name=MW-4&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000000672&assigned_name=MW-4

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**D21**
**ESE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **1317**

Seq: 1317 Prim sta c: 01S/10W-31G03 S
Frds no: 1910205039 County: 19
District: 15 User id: MET
System no: 1910205 Water type: G

| | | | |
|---|---|---|---|
| Source nam: | 152-W1 - DESTROYED | Station ty: | WELL/AMBNT/MUN/INTAKE/SUPPLY |
| Latitude: | 340200.0 | Longitude: | 1175800.0 |
| Precision: | 8 | Status: | DS |
| Comment 1: | Not Reported | Comment 2: | Not Reported |
| Comment 3: | Not Reported | Comment 4: | Not Reported |
| Comment 5: | Not Reported | Comment 6: | Not Reported |
| Comment 7: | Not Reported | | |
| System no: | 1910205 | System nam: | Suburban Water Systems-San Jose |
| Hqname: | SUBURBAN WATER SYSTEMS | Address: | 1211 E. CENTER COURT DRIVE |
| City: | COVINA | State: | CA |
| Zip: | 91724 | Zip ext: | Not Reported |
| Pop serv: | 89591 | Connection: | 31997 |
| Area serve: | Not Reported | | |

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**D22**
**ESE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS 1318**

| | | | |
|---|---|---|---|
| Seq: | 1318 | Prim sta c: | 01S/10W-31G04 S |
| Frds no: | 1910205033 | County: | 19 |
| District: | 15 | User id: | MET |
| System no: | 1910205 | Water type: | G |
| Source nam: | 147-W1 - INACTIVE | Station ty: | WELL/AMBNT/MUN/INTAKE/SUPPLY |
| Latitude: | 340200.0 | Longitude: | 1175800.0 |
| Precision: | 8 | Status: | IR |
| Comment 1: | Not Reported | Comment 2: | Not Reported |
| Comment 3: | Not Reported | Comment 4: | Not Reported |
| Comment 5: | Not Reported | Comment 6: | Not Reported |
| Comment 7: | Not Reported | | |
| System no: | 1910205 | System nam: | Suburban Water Systems-San Jose |
| Hqname: | SUBURBAN WATER SYSTEMS | Address: | 1211 E. CENTER COURT DRIVE |
| City: | COVINA | State: | CA |
| Zip: | 91724 | Zip ext: | Not Reported |
| Pop serv: | 89591 | Connection: | 31997 |
| Area serve: | Not Reported | | |

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**D23**
**ESE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS 1312**

| | | | |
|---|---|---|---|
| Seq: | 1312 | Prim sta c: | 01S/10W-31A03 S |
| Frds no: | 1910205021 | County: | 19 |
| District: | 15 | User id: | MET |
| System no: | 1910205 | Water type: | G |
| Source nam: | 134-W1 - INACTIVE | Station ty: | WELL/AMBNT/MUN/INTAKE/SUPPLY |
| Latitude: | 340200.0 | Longitude: | 1175800.0 |
| Precision: | 8 | Status: | IR |
| Comment 1: | Not Reported | Comment 2: | Not Reported |
| Comment 3: | Not Reported | Comment 4: | Not Reported |
| Comment 5: | Not Reported | Comment 6: | Not Reported |
| Comment 7: | Not Reported | | |
| System no: | 1910205 | System nam: | Suburban Water Systems-San Jose |
| Hqname: | SUBURBAN WATER SYSTEMS | Address: | 1211 E. CENTER COURT DRIVE |
| City: | COVINA | State: | CA |
| Zip: | 91724 | Zip ext: | Not Reported |

| | | | |
|---|---|---|---|
| Pop serv: | 89591 | Connection: | 31997 |
| Area serve: | Not Reported | | |

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**D24**
**ESE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS 1316**

| | | | |
|---|---|---|---|
| Seq: | 1316 | Prim sta c: | 01S/10W-31F04 S |
| Frds no: | 1910039018 | County: | 19 |
| District: | 15 | User id: | MET |
| System no: | 1910039 | Water type: | G |
| Source nam: | WELL B11B | Station ty: | WELL/AMBNT/MUN/INTAKE |
| Latitude: | 340200.0 | Longitude: | 1175800.0 |
| Precision: | 4 | Status: | AR |
| Comment 1: | Not Reported | Comment 2: | Not Reported |
| Comment 3: | Not Reported | Comment 4: | Not Reported |
| Comment 5: | Not Reported | Comment 6: | Not Reported |
| Comment 7: | Not Reported | | |

| | | | |
|---|---|---|---|
| System no: | 1910039 | System nam: | San Gabriel Valley Water Co.-El Monte |
| Hqname: | SAN GABRIEL VALLEY WATER CO | Address: | P O BOX 6010 |
| City: | EL MONTE | State: | CA |
| Zip: | 91734 | Zip ext: | Not Reported |
| Pop serv: | 151064 | Connection: | 43161 |
| Area serve: | EL MONTE/SAN GABRIEL BASIN | | |

| | | | |
|---|---|---|---|
| Sample date: | 28-FEB-18 | Finding: | 0.63 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

| | | | |
|---|---|---|---|
| Sample date: | 28-FEB-18 | Finding: | 3.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

| | | | |
|---|---|---|---|
| Sample date: | 28-FEB-18 | Finding: | 5.2 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

| | | | |
|---|---|---|---|
| Sample date: | 28-FEB-18 | Finding: | 4.5 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

| | | | |
|---|---|---|---|
| Sample date: | 28-FEB-18 | Finding: | 0.56 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |

| | | | |
|---|---|---|---|
| Sample date: | 21-FEB-18 | Finding: | 0.65 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |

| | | | |
|---|---|---|---|
| Sample date: | 21-FEB-18 | Finding: | 3.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

| | | | |
|---|---|---|---|
| Sample date: | 21-FEB-18 | Finding: | 5.1 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

| | | | |
|---|---|---|---|
| Sample date: | 21-FEB-18 | Finding: | 3.5 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |

| | | | |
|---|---|---|---|
| Dlr: | 0.5 | | |
| Sample date: | 21-FEB-18 | Finding: | 0.52 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-FEB-18 | Finding: | 0.75 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-FEB-18 | Finding: | 5.9 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-FEB-18 | Finding: | 0.63 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-FEB-18 | Finding: | 9.2 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-FEB-18 | Finding: | 0.85 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-FEB-18 | Finding: | 5.5 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-FEB-18 | Finding: | 3.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-FEB-18 | Finding: | 5.7 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-FEB-18 | Finding: | 3.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-FEB-18 | Finding: | 0.65 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-FEB-18 | Finding: | 9.8 |
| Chemical: | CHROMIUM, HEXAVALENT | Report units: | UG/L |
| Dlr: | 1. | | |
| Sample date: | 07-FEB-18 | Finding: | 0.64 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-FEB-18 | Finding: | 2.7 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 06-FEB-18 | Finding: | 0.63 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 06-FEB-18 | Finding: | 3.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-FEB-18 | Finding: | 5.8 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-FEB-18 | Finding: | 3.4 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-FEB-18 | Finding: | 0.64 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 31-JAN-18 | Finding: | 4.8 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 31-JAN-18 | Finding: | 3.3 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 31-JAN-18 | Finding: | 0.6 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 31-JAN-18 | Finding: | 3.9 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 24-JAN-18 | Finding: | 0.55 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 24-JAN-18 | Finding: | 4. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 24-JAN-18 | Finding: | 5.3 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 24-JAN-18 | Finding: | 0.64 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 24-JAN-18 | Finding: | 3.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 17-JAN-18 | Finding: | 3.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 17-JAN-18 | Finding: | 5.1 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 17-JAN-18 | Finding: | 3.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |

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|---|---|---|---|
| Dlr: | 0.5 | | |
| Sample date: | 17-JAN-18 | Finding: | 0.53 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 17-JAN-18 | Finding: | 0.72 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-JAN-18 | Finding: | 0.79 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-JAN-18 | Finding: | 6.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-JAN-18 | Finding: | 0.65 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-JAN-18 | Finding: | 9.9 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-JAN-18 | Finding: | 5.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-JAN-18 | Finding: | 0.89 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-JAN-18 | Finding: | 6. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-JAN-18 | Finding: | 4.2 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-JAN-18 | Finding: | 0.76 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-JAN-18 | Finding: | 9.5 |
| Chemical: | CHROMIUM, HEXAVALENT | Report units: | UG/L |
| Dlr: | 1. | | |
| Sample date: | 03-JAN-18 | Finding: | 4. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-JAN-18 | Finding: | 0.57 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 28-DEC-17 | Finding: | 0.73 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 28-DEC-17 | Finding: | 3.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 28-DEC-17 | Finding: | 4.5 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 28-DEC-17 | Finding: | 3.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-DEC-17 | Finding: | 11. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-DEC-17 | Finding: | 1.6 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-DEC-17 | Finding: | 9. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-DEC-17 | Finding: | 17. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-DEC-17 | Finding: | 1.1 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-DEC-17 | Finding: | 9.9 |
| Chemical: | CHROMIUM, HEXAVALENT | Report units: | UG/L |
| Dlr: | 1. | | |
| Sample date: | 13-DEC-17 | Finding: | 4.3 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-DEC-17 | Finding: | 0.62 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-DEC-17 | Finding: | 3.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-DEC-17 | Finding: | 5.4 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-DEC-17 | Finding: | 0.73 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-DEC-17 | Finding: | 0.91 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-DEC-17 | Finding: | 9.7 |
| Chemical: | CHROMIUM, HEXAVALENT | Report units: | UG/L |

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| Dlr: | 1. | | |
| Sample date: | 06-DEC-17 | Finding: | 0.57 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-DEC-17 | Finding: | 4.1 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-DEC-17 | Finding: | 5.4 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-DEC-17 | Finding: | 4.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-NOV-17 | Finding: | 0.51 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-NOV-17 | Finding: | 4.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-NOV-17 | Finding: | 0.75 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-NOV-17 | Finding: | 4.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-NOV-17 | Finding: | 6. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-NOV-17 | Finding: | 3.5 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-NOV-17 | Finding: | 4.8 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-NOV-17 | Finding: | 3.3 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-NOV-17 | Finding: | 0.62 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-NOV-17 | Finding: | 0.67 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-NOV-17 | Finding: | 5. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 15-NOV-17 | Finding: | 3.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-NOV-17 | Finding: | 3.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-NOV-17 | Finding: | 0.57 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-NOV-17 | Finding: | 0.65 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-NOV-17 | Finding: | 4.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-NOV-17 | Finding: | 5. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-NOV-17 | Finding: | 3.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-NOV-17 | Finding: | 3.3 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-NOV-17 | Finding: | 5. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-NOV-17 | Finding: | 0.82 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-NOV-17 | Finding: | 2.8 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 06-NOV-17 | Finding: | 3.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-NOV-17 | Finding: | 8.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-NOV-17 | Finding: | 0.98 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-NOV-17 | Finding: | 7.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-NOV-17 | Finding: | 9.6 |
| Chemical: | CHROMIUM, HEXAVALENT | Report units: | UG/L |

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| Dlr: | 1. | | |
| Sample date: | 02-NOV-17 | Finding: | 0.8 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-NOV-17 | Finding: | 12. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-OCT-17 | Finding: | 3.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-OCT-17 | Finding: | 4.4 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-OCT-17 | Finding: | 4.1 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-OCT-17 | Finding: | 0.6 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-OCT-17 | Finding: | 3.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-OCT-17 | Finding: | 0.57 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-OCT-17 | Finding: | 3.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-OCT-17 | Finding: | 4.1 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-OCT-17 | Finding: | 4.4 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-OCT-17 | Finding: | 4. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-OCT-17 | Finding: | 0.6 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-OCT-17 | Finding: | 3.5 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-OCT-17 | Finding: | 3.9 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 04-OCT-17 | Finding: | 5.1 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-OCT-17 | Finding: | 4.4 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-OCT-17 | Finding: | 0.72 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-OCT-17 | Finding: | 0.59 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 27-SEP-17 | Finding: | 0.56 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 27-SEP-17 | Finding: | 4.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 27-SEP-17 | Finding: | 0.86 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 27-SEP-17 | Finding: | 5.4 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 27-SEP-17 | Finding: | 5.9 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-SEP-17 | Finding: | 5.7 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-SEP-17 | Finding: | 4.3 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-SEP-17 | Finding: | 0.53 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-SEP-17 | Finding: | 4.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-SEP-17 | Finding: | 0.73 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-SEP-17 | Finding: | 9.8 |
| Chemical: | CHROMIUM, HEXAVALENT | Report units: | UG/L |
| Dlr: | 1. | | |
| Sample date: | 13-SEP-17 | Finding: | 4.4 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |

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| Dlr: | 0.5 | | |
| Sample date: | 13-SEP-17 | Finding: | 5.1 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-SEP-17 | Finding: | 0.69 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-SEP-17 | Finding: | 3.9 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-SEP-17 | Finding: | 0.56 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-SEP-17 | Finding: | 0.56 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-SEP-17 | Finding: | 3.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-SEP-17 | Finding: | 5. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-SEP-17 | Finding: | 4.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 30-AUG-17 | Finding: | 0.56 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 30-AUG-17 | Finding: | 3.3 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 30-AUG-17 | Finding: | 4.8 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 30-AUG-17 | Finding: | 4. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 23-AUG-17 | Finding: | 0.54 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 23-AUG-17 | Finding: | 4.2 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 23-AUG-17 | Finding: | 5.9 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 23-AUG-17 | Finding: | 4. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 23-AUG-17 | Finding: | 0.52 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-AUG-17 | Finding: | 400. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 16-AUG-17 | Finding: | 3.9 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-AUG-17 | Finding: | 0.54 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-AUG-17 | Finding: | 4.5 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-AUG-17 | Finding: | 5.6 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-AUG-17 | Finding: | 3.9 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-AUG-17 | Finding: | 0.54 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-AUG-17 | Finding: | 6. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-AUG-17 | Finding: | 4.3 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-AUG-17 | Finding: | 0.56 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-AUG-17 | Finding: | 9.7 |
| Chemical: | CHROMIUM, HEXAVALENT | Report units: | UG/L |
| Dlr: | 1. | | |
| Sample date: | 16-AUG-17 | Finding: | 0.37 |
| Chemical: | FLUORIDE (F) (NATURAL-SOURCE) | Report units: | MG/L |
| Dlr: | 0.1 | | |
| Sample date: | 16-AUG-17 | Finding: | 3.1 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 09-AUG-17 | Finding: | 15. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |

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| Dlr: | 0.5 | | |
| Sample date: | 09-AUG-17 | Finding: | 8.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-AUG-17 | Finding: | 1.3 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-AUG-17 | Finding: | 0.96 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-AUG-17 | Finding: | 10. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-AUG-17 | Finding: | 0.55 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-AUG-17 | Finding: | 4.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-AUG-17 | Finding: | 5.8 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-AUG-17 | Finding: | 4.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-AUG-17 | Finding: | 0.64 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 26-JUL-17 | Finding: | 8.1 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 26-JUL-17 | Finding: | 11. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 26-JUL-17 | Finding: | 6.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 26-JUL-17 | Finding: | 0.92 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 26-JUL-17 | Finding: | 0.72 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-JUL-17 | Finding: | 3.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 19-JUL-17 | Finding: | 5.7 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-JUL-17 | Finding: | 0.52 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-JUL-17 | Finding: | 4.4 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-JUL-17 | Finding: | 0.52 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-JUL-17 | Finding: | 5.2 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-JUL-17 | Finding: | 5.8 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-JUL-17 | Finding: | 4.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-JUL-17 | Finding: | 0.61 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-JUL-17 | Finding: | 6. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-JUL-17 | Finding: | 4.1 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-JUL-17 | Finding: | 0.54 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-JUL-17 | Finding: | 4.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-JUL-17 | Finding: | 0.59 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 28-JUN-17 | Finding: | 0.57 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 28-JUN-17 | Finding: | 0.66 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 28-JUN-17 | Finding: | 3.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |

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| Dlr: | 0.5 | | |
| Sample date: | 28-JUN-17 | Finding: | 5.5 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 28-JUN-17 | Finding: | 4.3 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-JUN-17 | Finding: | 0.67 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-JUN-17 | Finding: | 4. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-JUN-17 | Finding: | 6.5 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-JUN-17 | Finding: | 4.9 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-JUN-17 | Finding: | 0.82 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-JUN-17 | Finding: | 9.3 |
| Chemical: | CHROMIUM, HEXAVALENT | Report units: | UG/L |
| Dlr: | 1. | | |
| Sample date: | 14-JUN-17 | Finding: | 0.84 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-JUN-17 | Finding: | 4.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-JUN-17 | Finding: | 8. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-JUN-17 | Finding: | 6.2 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-JUN-17 | Finding: | 0.89 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-JUN-17 | Finding: | 0.78 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-JUN-17 | Finding: | 0.88 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 07-JUN-17 | Finding: | 4.9 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-JUN-17 | Finding: | 7. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-JUN-17 | Finding: | 5.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 31-MAY-17 | Finding: | 7.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 31-MAY-17 | Finding: | 1.4 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 31-MAY-17 | Finding: | 15. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 31-MAY-17 | Finding: | 0.91 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 31-MAY-17 | Finding: | 10. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 24-MAY-17 | Finding: | 0.53 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 24-MAY-17 | Finding: | 4.5 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 24-MAY-17 | Finding: | 0.53 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 24-MAY-17 | Finding: | 3.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 24-MAY-17 | Finding: | 5.3 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 17-MAY-17 | Finding: | 4.4 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 17-MAY-17 | Finding: | 5.4 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 17-MAY-17 | Finding: | 3.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |

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| Dlr: | 0.5 | | |
| Sample date: | 17-MAY-17 | Finding: | 0.53 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-MAY-17 | Finding: | 0.86 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-MAY-17 | Finding: | 9.1 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-MAY-17 | Finding: | 0.55 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-MAY-17 | Finding: | 6.3 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-MAY-17 | Finding: | 0.76 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-MAY-17 | Finding: | 1.6 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-MAY-17 | Finding: | 8.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-MAY-17 | Finding: | 17. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-MAY-17 | Finding: | 1.1 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-MAY-17 | Finding: | 10. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-MAY-17 | Finding: | 4.9 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 10-MAY-17 | Finding: | 5.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-MAY-17 | Finding: | 4.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-MAY-17 | Finding: | 8.1 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 02-MAY-17 | Finding: | 5.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-MAY-17 | Finding: | 0.67 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-MAY-17 | Finding: | 0.8 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 26-APR-17 | Finding: | 5.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 26-APR-17 | Finding: | 8.4 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 26-APR-17 | Finding: | 4.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 26-APR-17 | Finding: | 0.67 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 26-APR-17 | Finding: | 0.69 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-APR-17 | Finding: | 3.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-APR-17 | Finding: | 0.7 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-APR-17 | Finding: | 4.2 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-APR-17 | Finding: | 5.4 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-APR-17 | Finding: | 0.58 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-APR-17 | Finding: | 4.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-APR-17 | Finding: | 8.3 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-APR-17 | Finding: | 5.3 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |

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|---|---|---|---|
| Dlr: | 0.5 | | |
| Sample date: | 12-APR-17 | Finding: | 0.7 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-APR-17 | Finding: | 0.8 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-APR-17 | Finding: | 5. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-APR-17 | Finding: | 9.1 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-APR-17 | Finding: | 0.55 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-APR-17 | Finding: | 5.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-APR-17 | Finding: | 0.58 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-APR-17 | Finding: | 0.86 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-MAR-17 | Finding: | 5.5 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-MAR-17 | Finding: | 12. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-MAR-17 | Finding: | 0.76 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-MAR-17 | Finding: | 6.1 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-MAR-17 | Finding: | 1.1 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-MAR-17 | Finding: | 9.1 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-MAR-17 | Finding: | 1.1 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 22-MAR-17 | Finding: | 16. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-MAR-17 | Finding: | 8. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-MAR-17 | Finding: | 1.5 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-MAR-17 | Finding: | 1.4 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-MAR-17 | Finding: | 8.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-MAR-17 | Finding: | 18. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-MAR-17 | Finding: | 12. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-MAR-17 | Finding: | 1.1 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-MAR-17 | Finding: | 7.9 |
| Chemical: | CHROMIUM, HEXAVALENT | Report units: | UG/L |
| Dlr: | 1. | | |
| Sample date: | 09-MAR-17 | Finding: | 1.3 |
| Chemical: | 1,4-DIOXANE | Report units: | UG/L |
| Dlr: | 1. | | |
| Sample date: | 08-MAR-17 | Finding: | 12. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-MAR-17 | Finding: | 1.4 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-MAR-17 | Finding: | 8.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-MAR-17 | Finding: | 17. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-MAR-17 | Finding: | 1.1 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-MAR-17 | Finding: | 14. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |

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| Dlr: | 0.5 | | |
| Sample date: | 02-MAR-17 | Finding: | 1.3 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-MAR-17 | Finding: | 2. |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-MAR-17 | Finding: | 10. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-MAR-17 | Finding: | 23. |
| Chemical: | TRANS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-MAR-17 | Finding: | 23. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-FEB-17 | Finding: | 1.6 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-FEB-17 | Finding: | 27. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-FEB-17 | Finding: | 13. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-FEB-17 | Finding: | 2.3 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-FEB-17 | Finding: | 14. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-FEB-17 | Finding: | 1.8 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-FEB-17 | Finding: | 9.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-FEB-17 | Finding: | 21. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-FEB-17 | Finding: | 1.3 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-FEB-17 | Finding: | 13. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 08-FEB-17 | Finding: | 2. |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-FEB-17 | Finding: | 10. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-FEB-17 | Finding: | 14. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-FEB-17 | Finding: | 1.5 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-FEB-17 | Finding: | 23. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-FEB-17 | Finding: | 2.2 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-FEB-17 | Finding: | 11. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-FEB-17 | Finding: | 23. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-FEB-17 | Finding: | 1.4 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-FEB-17 | Finding: | 5.1 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 08-FEB-17 | Finding: | 14. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-FEB-17 | Finding: | 2.1 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-FEB-17 | Finding: | 10. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-FEB-17 | Finding: | 23. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-FEB-17 | Finding: | 1.5 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-FEB-17 | Finding: | 14. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |

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| Dlr: | 0.5 | | |
| Sample date: | 25-JAN-17 | Finding: | 17. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-JAN-17 | Finding: | 8.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-JAN-17 | Finding: | 1.1 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-JAN-17 | Finding: | 12. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-JAN-17 | Finding: | 1.6 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-JAN-17 | Finding: | 1.2 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-JAN-17 | Finding: | 13. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-JAN-17 | Finding: | 23. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-JAN-17 | Finding: | 1.5 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-JAN-17 | Finding: | 8.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-JAN-17 | Finding: | 9.9 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-JAN-17 | Finding: | 25. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-JAN-17 | Finding: | 14. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-JAN-17 | Finding: | 1.4 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-JAN-17 | Finding: | 1.9 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 14-DEC-16 | Finding: | 0.71 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-DEC-16 | Finding: | 6.9 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-DEC-16 | Finding: | 0.55 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-DEC-16 | Finding: | 1.1 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-DEC-16 | Finding: | 6.5 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-DEC-16 | Finding: | 10. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-DEC-16 | Finding: | 1.2 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-DEC-16 | Finding: | 12. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-DEC-16 | Finding: | 0.76 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-DEC-16 | Finding: | 8. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-DEC-16 | Finding: | 7. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 30-NOV-16 | Finding: | 1.1 |
| Chemical: | 1,4-DIOXANE | Report units: | UG/L |
| Dlr: | 1. | | |
| Sample date: | 30-NOV-16 | Finding: | 8. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 30-NOV-16 | Finding: | 14. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 30-NOV-16 | Finding: | 0.99 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 30-NOV-16 | Finding: | 9.2 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |

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| Dlr: | 0.5 | | |
| Sample date: | 30-NOV-16 | Finding: | 1.4 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 30-NOV-16 | Finding: | 8.6 |
| Chemical: | CHROMIUM, HEXAVALENT | Report units: | UG/L |
| Dlr: | 1. | | |
| Sample date: | 22-NOV-16 | Finding: | 8.2 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-NOV-16 | Finding: | 1.1 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-NOV-16 | Finding: | 13. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-NOV-16 | Finding: | 6.5 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-NOV-16 | Finding: | 1.8 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-NOV-16 | Finding: | 4.3 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-NOV-16 | Finding: | 5.8 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-NOV-16 | Finding: | 3.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-NOV-16 | Finding: | 0.76 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-NOV-16 | Finding: | 0.57 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-NOV-16 | Finding: | 5.1 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-NOV-16 | Finding: | 8.1 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-NOV-16 | Finding: | 0.55 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 09-NOV-16 | Finding: | 6. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-NOV-16 | Finding: | 0.64 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-NOV-16 | Finding: | 0.87 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-NOV-16 | Finding: | 5. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-NOV-16 | Finding: | 8.9 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-NOV-16 | Finding: | 0.56 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-NOV-16 | Finding: | 5.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-NOV-16 | Finding: | 0.6 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-NOV-16 | Finding: | 3.2 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 09-NOV-16 | Finding: | 0.96 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-NOV-16 | Finding: | 6.1 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-NOV-16 | Finding: | 11. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-NOV-16 | Finding: | 0.67 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-NOV-16 | Finding: | 7.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-NOV-16 | Finding: | 1. |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 26-OCT-16 | Finding: | 1.2 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |

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| Dlr: | 0.5 | | |
| Sample date: | 26-OCT-16 | Finding: | 6.9 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 26-OCT-16 | Finding: | 0.72 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 26-OCT-16 | Finding: | 9.8 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 26-OCT-16 | Finding: | 5.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-OCT-16 | Finding: | 0.99 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-OCT-16 | Finding: | 7.4 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-OCT-16 | Finding: | 5.1 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-OCT-16 | Finding: | 0.53 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-OCT-16 | Finding: | 6. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-OCT-16 | Finding: | 0.52 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-OCT-16 | Finding: | 0.7 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-OCT-16 | Finding: | 4.5 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-OCT-16 | Finding: | 7.8 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-OCT-16 | Finding: | 4.5 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-OCT-16 | Finding: | 0.79 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 04-OCT-16 | Finding: | 0.69 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-OCT-16 | Finding: | 5.1 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-OCT-16 | Finding: | 0.55 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-OCT-16 | Finding: | 6.7 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-OCT-16 | Finding: | 4.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-OCT-16 | Finding: | 0.9 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 28-SEP-16 | Finding: | 4.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 28-SEP-16 | Finding: | 7. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 28-SEP-16 | Finding: | 5. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 28-SEP-16 | Finding: | 0.78 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 28-SEP-16 | Finding: | 0.72 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-SEP-16 | Finding: | 7. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-SEP-16 | Finding: | 12. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-SEP-16 | Finding: | 0.83 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-SEP-16 | Finding: | 8.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-SEP-16 | Finding: | 1.5 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |

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| Dlr: | 0.5 | | |
| Sample date: | 14-SEP-16 | Finding: | 4.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-SEP-16 | Finding: | 0.76 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-SEP-16 | Finding: | 6.3 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-SEP-16 | Finding: | 4.9 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-SEP-16 | Finding: | 0.68 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-SEP-16 | Finding: | 0.8 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-SEP-16 | Finding: | 4.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-SEP-16 | Finding: | 7.6 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-SEP-16 | Finding: | 5.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-SEP-16 | Finding: | 0.64 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 31-AUG-16 | Finding: | 7.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 31-AUG-16 | Finding: | 15. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 31-AUG-16 | Finding: | 0.89 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 31-AUG-16 | Finding: | 10. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 31-AUG-16 | Finding: | 1.3 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 30-AUG-16 | Finding: | 10. |
| Chemical: | CHROMIUM, HEXAVALENT | Report units: | UG/L |
| Dlr: | 1. | | |
| Sample date: | 30-AUG-16 | Finding: | 1.3 |
| Chemical: | 1,4-DIOXANE | Report units: | UG/L |
| Dlr: | 1. | | |
| Sample date: | 24-AUG-16 | Finding: | 4.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 24-AUG-16 | Finding: | 6.9 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 24-AUG-16 | Finding: | 4.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 24-AUG-16 | Finding: | 0.81 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 24-AUG-16 | Finding: | 0.68 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 17-AUG-16 | Finding: | 7.6 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 17-AUG-16 | Finding: | 4.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 17-AUG-16 | Finding: | 390. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 17-AUG-16 | Finding: | 0.82 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 17-AUG-16 | Finding: | 4.e-002 |
| Chemical: | GROSS ALPHA MDA95 | Report units: | PCI/L |
| Dlr: | 0. | | |
| Sample date: | 17-AUG-16 | Finding: | 0.69 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 17-AUG-16 | Finding: | 4.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 17-AUG-16 | Finding: | 6.7 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 17-AUG-16 | Finding: | 4.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |

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| Dlr: | 0.5 | | |
| Sample date: | 17-AUG-16 | Finding: | 0.7 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 17-AUG-16 | Finding: | 7.9e-002 |
| Chemical: | RADIUM 226 COUNTING ERROR | Report units: | PCI/L |
| Dlr: | 0. | | |
| Sample date: | 17-AUG-16 | Finding: | 3.2e-002 |
| Chemical: | RADIUM 228 | Report units: | PCI/L |
| Dlr: | 1. | | |
| Sample date: | 17-AUG-16 | Finding: | 0.525 |
| Chemical: | RADIUM 228 COUNTING ERROR | Report units: | PCI/L |
| Dlr: | 0. | | |
| Sample date: | 17-AUG-16 | Finding: | 0.363 |
| Chemical: | RADIUM 226 MDA95 | Report units: | PCI/L |
| Dlr: | 0. | | |
| Sample date: | 17-AUG-16 | Finding: | 0.253 |
| Chemical: | RADIUM 228 MDA95 | Report units: | PCI/L |
| Dlr: | 0. | | |
| Sample date: | 17-AUG-16 | Finding: | 3.3 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 17-AUG-16 | Finding: | 3.84 |
| Chemical: | GROSS ALPHA | Report units: | PCI/L |
| Dlr: | 3. | | |
| Sample date: | 17-AUG-16 | Finding: | 0.25 |
| Chemical: | GROSS ALPHA COUNTING ERROR | Report units: | PCI/L |
| Dlr: | 0. | | |
| Sample date: | 17-AUG-16 | Finding: | 3.2 |
| Chemical: | URANIUM (PCI/L) | Report units: | PCI/L |
| Dlr: | 1. | | |
| Sample date: | 17-AUG-16 | Finding: | 0.79 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 17-AUG-16 | Finding: | 5.5 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-AUG-16 | Finding: | 3.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-AUG-16 | Finding: | 7.3 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-AUG-16 | Finding: | 4.5 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 10-AUG-16 | Finding: | 0.84 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-AUG-16 | Finding: | 0.71 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-AUG-16 | Finding: | 4.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-AUG-16 | Finding: | 7.8 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-AUG-16 | Finding: | 5.3 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-AUG-16 | Finding: | 0.75 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-AUG-16 | Finding: | 0.77 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 27-JUL-16 | Finding: | 4.1 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 27-JUL-16 | Finding: | 7.1 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 27-JUL-16 | Finding: | 4.5 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 27-JUL-16 | Finding: | 0.71 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 27-JUL-16 | Finding: | 0.69 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-JUL-16 | Finding: | 0.78 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-JUL-16 | Finding: | 3.9 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-JUL-16 | Finding: | 7.5 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-JUL-16 | Finding: | 0.51 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |

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|---|---|---|---|
| Dlr: | 0.5 | | |
| Sample date: | 20-JUL-16 | Finding: | 0.79 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-JUL-16 | Finding: | 5. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-JUL-16 | Finding: | 3.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-JUL-16 | Finding: | 6.6 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-JUL-16 | Finding: | 4.5 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-JUL-16 | Finding: | 0.71 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-JUL-16 | Finding: | 0.72 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-JUL-16 | Finding: | 3.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-JUL-16 | Finding: | 7. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-JUL-16 | Finding: | 4.2 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-JUL-16 | Finding: | 0.67 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-JUL-16 | Finding: | 0.72 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-JUN-16 | Finding: | 7.8 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-JUN-16 | Finding: | 0.52 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-JUN-16 | Finding: | 0.76 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 29-JUN-16 | Finding: | 4.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-JUN-16 | Finding: | 0.65 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-JUN-16 | Finding: | 4.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-JUN-16 | Finding: | 0.86 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-JUN-16 | Finding: | 6.3 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-JUN-16 | Finding: | 0.66 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-JUN-16 | Finding: | 9.9 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-JUN-16 | Finding: | 5.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-JUN-16 | Finding: | 1. |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-JUN-16 | Finding: | 0.93 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-JUN-16 | Finding: | 5.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-JUN-16 | Finding: | 0.63 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-JUN-16 | Finding: | 5. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-JUN-16 | Finding: | 0.56 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-JUN-16 | Finding: | 10. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-JUN-16 | Finding: | 5. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |

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| Dlr: | 0.5 | | |
| Sample date: | 08-JUN-16 | Finding: | 0.64 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-JUN-16 | Finding: | 10. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-JUN-16 | Finding: | 5.5 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-JUN-16 | Finding: | 0.67 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-JUN-16 | Finding: | 0.89 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-JUN-16 | Finding: | 6.2 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-JUN-16 | Finding: | 0.81 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-JUN-16 | Finding: | 12. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-JUN-16 | Finding: | 6.5 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-JUN-16 | Finding: | 1.1 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 31-MAY-16 | Finding: | 9. |
| Chemical: | CHROMIUM, HEXAVALENT | Report units: | UG/L |
| Dlr: | 1. | | |
| Sample date: | 25-MAY-16 | Finding: | 6.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-MAY-16 | Finding: | 6.9 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-MAY-16 | Finding: | 1.2 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-MAY-16 | Finding: | 13. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 25-MAY-16 | Finding: | 0.83 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-MAY-16 | Finding: | 1.1 |
| Chemical: | 1,4-DIOXANE | Report units: | UG/L |
| Dlr: | 1. | | |
| Sample date: | 18-MAY-16 | Finding: | 0.51 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-MAY-16 | Finding: | 6.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-MAY-16 | Finding: | 0.75 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-MAY-16 | Finding: | 11. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-MAY-16 | Finding: | 5.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-MAY-16 | Finding: | 1.2 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-MAY-16 | Finding: | 1.1 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-MAY-16 | Finding: | 6.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-MAY-16 | Finding: | 0.79 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-MAY-16 | Finding: | 6.1 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-MAY-16 | Finding: | 12. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-MAY-16 | Finding: | 5.9 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-MAY-16 | Finding: | 0.76 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-MAY-16 | Finding: | 12. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |

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| Dlr: | 0.5 | | |
| Sample date: | 05-MAY-16 | Finding: | 6. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-MAY-16 | Finding: | 4. |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 05-MAY-16 | Finding: | 1.1 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-MAY-16 | Finding: | 6.1 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-MAY-16 | Finding: | 0.81 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-MAY-16 | Finding: | 13. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-MAY-16 | Finding: | 6. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-MAY-16 | Finding: | 1.1 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 27-APR-16 | Finding: | 5.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 27-APR-16 | Finding: | 0.73 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 27-APR-16 | Finding: | 4.5 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 27-APR-16 | Finding: | 7.4 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-APR-16 | Finding: | 0.65 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-APR-16 | Finding: | 1.3 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-APR-16 | Finding: | 6.9 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 20-APR-16 | Finding: | 13. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-APR-16 | Finding: | 0.84 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-APR-16 | Finding: | 7.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-APR-16 | Finding: | 1.1 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-APR-16 | Finding: | 7.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-APR-16 | Finding: | 13. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-APR-16 | Finding: | 0.86 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-APR-16 | Finding: | 8.2 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-APR-16 | Finding: | 7.1 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-APR-16 | Finding: | 1.3 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-APR-16 | Finding: | 7.5 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-APR-16 | Finding: | 14. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-APR-16 | Finding: | 0.92 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 30-MAR-16 | Finding: | 1.9 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 30-MAR-16 | Finding: | 1.4 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 30-MAR-16 | Finding: | 20. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |

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| Dlr: | 0.5 | | |
| Sample date: | 30-MAR-16 | Finding: | 9.9 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 30-MAR-16 | Finding: | 10. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-MAR-16 | Finding: | 0.93 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-MAR-16 | Finding: | 1.3 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-MAR-16 | Finding: | 7. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-MAR-16 | Finding: | 10. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-MAR-16 | Finding: | 7.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-MAR-16 | Finding: | 3.9 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 23-MAR-16 | Finding: | 1.4 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 23-MAR-16 | Finding: | 12. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 23-MAR-16 | Finding: | 1.7 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 23-MAR-16 | Finding: | 9.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 23-MAR-16 | Finding: | 24. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-MAR-16 | Finding: | 1.4 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-MAR-16 | Finding: | 1.2 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 16-MAR-16 | Finding: | 17. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-MAR-16 | Finding: | 8.3 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-MAR-16 | Finding: | 8.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-MAR-16 | Finding: | 1.4 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-MAR-16 | Finding: | 1.7 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-MAR-16 | Finding: | 10. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-MAR-16 | Finding: | 24. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-MAR-16 | Finding: | 11. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-MAR-16 | Finding: | 6.4 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-MAR-16 | Finding: | 0.78 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-MAR-16 | Finding: | 1. |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-MAR-16 | Finding: | 6.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-MAR-16 | Finding: | 13. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 24-FEB-16 | Finding: | 9.5 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 24-FEB-16 | Finding: | 1.3 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 24-FEB-16 | Finding: | 1.6 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |

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| Dlr: | 0.5 | | |
| Sample date: | 24-FEB-16 | Finding: | 9.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 24-FEB-16 | Finding: | 22. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-JAN-16 | Finding: | 15. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-JAN-16 | Finding: | 2.4 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-JAN-16 | Finding: | 14. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-JAN-16 | Finding: | 28. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-JAN-16 | Finding: | 1.8 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-JAN-16 | Finding: | 2.1 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-JAN-16 | Finding: | 12. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-JAN-16 | Finding: | 25. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-JAN-16 | Finding: | 1.6 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-JAN-16 | Finding: | 13. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 30-DEC-15 | Finding: | 14. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 30-DEC-15 | Finding: | 1.7 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 30-DEC-15 | Finding: | 13. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 30-DEC-15 | Finding: | 26. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 30-DEC-15 | Finding: | 2.3 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-DEC-15 | Finding: | 13. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-DEC-15 | Finding: | 1.7 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-DEC-15 | Finding: | 25. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-DEC-15 | Finding: | 12. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-DEC-15 | Finding: | 2.6 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-DEC-15 | Finding: | 1.7 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-DEC-15 | Finding: | 12. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-DEC-15 | Finding: | 24. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-DEC-15 | Finding: | 2.3 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-DEC-15 | Finding: | 12. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-DEC-15 | Finding: | 12. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-DEC-15 | Finding: | 1.7 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-DEC-15 | Finding: | 27. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-DEC-15 | Finding: | 12. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |

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| Dlr: | 0.5 | | |
| Sample date: | 09-DEC-15 | Finding: | 2.2 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-DEC-15 | Finding: | 3. |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-DEC-15 | Finding: | 19. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-DEC-15 | Finding: | 43. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-DEC-15 | Finding: | 19. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-DEC-15 | Finding: | 3.3 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-NOV-15 | Finding: | 10. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-NOV-15 | Finding: | 1.8 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-NOV-15 | Finding: | 20. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-NOV-15 | Finding: | 10. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-NOV-15 | Finding: | 1.4 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-NOV-15 | Finding: | 1.3 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-NOV-15 | Finding: | 6.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-NOV-15 | Finding: | 12. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-NOV-15 | Finding: | 6.3 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 18-NOV-15 | Finding: | 0.87 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-NOV-15 | Finding: | 1.6 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-NOV-15 | Finding: | 1.2 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-NOV-15 | Finding: | 18. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-NOV-15 | Finding: | 8.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-NOV-15 | Finding: | 8.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-NOV-15 | Finding: | 0.51 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-NOV-15 | Finding: | 4. |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 10-NOV-15 | Finding: | 11. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-NOV-15 | Finding: | 2. |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-NOV-15 | Finding: | 22. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-NOV-15 | Finding: | 1.5 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-NOV-15 | Finding: | 11. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-NOV-15 | Finding: | 5.1 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-NOV-15 | Finding: | 9.8 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-NOV-15 | Finding: | 7.9 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |

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| Dlr: | 0.5 | | |
| Sample date: | 03-NOV-15 | Finding: | 0.64 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-NOV-15 | Finding: | 0.82 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 28-OCT-15 | Finding: | 5.9 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 28-OCT-15 | Finding: | 0.77 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 28-OCT-15 | Finding: | 13. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 28-OCT-15 | Finding: | 5.9 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 28-OCT-15 | Finding: | 0.98 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-OCT-15 | Finding: | 6.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-OCT-15 | Finding: | 0.89 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-OCT-15 | Finding: | 15. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-OCT-15 | Finding: | 6.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-OCT-15 | Finding: | 1.2 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-OCT-15 | Finding: | 11. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-OCT-15 | Finding: | 28. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-OCT-15 | Finding: | 1.7 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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|---|---|---|---|
| Sample date: | 14-OCT-15 | Finding: | 11. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-OCT-15 | Finding: | 2. |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-OCT-15 | Finding: | 7.1 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-OCT-15 | Finding: | 14. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-OCT-15 | Finding: | 0.87 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-OCT-15 | Finding: | 6.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-OCT-15 | Finding: | 1.1 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 30-SEP-15 | Finding: | 6.2 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 30-SEP-15 | Finding: | 0.93 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 30-SEP-15 | Finding: | 6.1 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 30-SEP-15 | Finding: | 13. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 30-SEP-15 | Finding: | 1.2 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 23-SEP-15 | Finding: | 7.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 23-SEP-15 | Finding: | 1.2 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 23-SEP-15 | Finding: | 17. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 23-SEP-15 | Finding: | 9. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |

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|---|---|---|---|
| Dlr: | 0.5 | | |
| Sample date: | 23-SEP-15 | Finding: | 1.4 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-SEP-15 | Finding: | 0.84 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-SEP-15 | Finding: | 5.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-SEP-15 | Finding: | 11. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-SEP-15 | Finding: | 1.1 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-SEP-15 | Finding: | 5.3 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-SEP-15 | Finding: | 6.3 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-SEP-15 | Finding: | 0.89 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-SEP-15 | Finding: | 13. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-SEP-15 | Finding: | 6.9 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-SEP-15 | Finding: | 1.1 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-SEP-15 | Finding: | 0.84 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-SEP-15 | Finding: | 6.1 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-SEP-15 | Finding: | 12. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-SEP-15 | Finding: | 6.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 01-SEP-15 | Finding: | 0.98 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 26-AUG-15 | Finding: | 6.1 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 26-AUG-15 | Finding: | 0.83 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 26-AUG-15 | Finding: | 12. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 26-AUG-15 | Finding: | 6.5 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 26-AUG-15 | Finding: | 0.97 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-AUG-15 | Finding: | 5. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-AUG-15 | Finding: | 0.86 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-AUG-15 | Finding: | 11. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-AUG-15 | Finding: | 0.75 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-AUG-15 | Finding: | 4.9 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-AUG-15 | Finding: | 1. |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-AUG-15 | Finding: | 4.9 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-AUG-15 | Finding: | 11. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-AUG-15 | Finding: | 0.9 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-AUG-15 | Finding: | 4.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |

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| Dlr: | 0.5 | | |
| Sample date: | 10-AUG-15 | Finding: | 5.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-AUG-15 | Finding: | 0.68 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-AUG-15 | Finding: | 9.8 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-AUG-15 | Finding: | 5.1 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-AUG-15 | Finding: | 0.81 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-AUG-15 | Finding: | 5. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-AUG-15 | Finding: | 0.75 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-AUG-15 | Finding: | 12. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-AUG-15 | Finding: | 4.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-AUG-15 | Finding: | 0.84 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-JUL-15 | Finding: | 30. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-JUL-15 | Finding: | 4.7 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-JUL-15 | Finding: | 31. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-JUL-15 | Finding: | 64. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-JUL-15 | Finding: | 4.7 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 22-JUL-15 | Finding: | 6.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-JUL-15 | Finding: | 0.83 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-JUL-15 | Finding: | 12. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-JUL-15 | Finding: | 6.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-JUL-15 | Finding: | 0.93 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-JUL-15 | Finding: | 0.86 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-JUL-15 | Finding: | 6.3 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-JUL-15 | Finding: | 13. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-JUL-15 | Finding: | 1.2 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-JUL-15 | Finding: | 7. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-JUL-15 | Finding: | 6.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-JUL-15 | Finding: | 0.89 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-JUL-15 | Finding: | 13. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-JUL-15 | Finding: | 7.3 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-JUL-15 | Finding: | 1.2 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-JUL-15 | Finding: | 0.79 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |

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| Dlr: | 0.5 | | |
| Sample date: | 01-JUL-15 | Finding: | 6.2 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-JUL-15 | Finding: | 12. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-JUL-15 | Finding: | 6.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-JUL-15 | Finding: | 0.98 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 24-JUN-15 | Finding: | 1.1 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 24-JUN-15 | Finding: | 5.5 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 24-JUN-15 | Finding: | 14. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 24-JUN-15 | Finding: | 0.9 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 24-JUN-15 | Finding: | 4.3 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 17-JUN-15 | Finding: | 30. |
| Chemical: | CHLORIDE | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 17-JUN-15 | Finding: | 83. |
| Chemical: | SULFATE | Report units: | MG/L |
| Dlr: | 0.5 | | |
| Sample date: | 17-JUN-15 | Finding: | 0.39 |
| Chemical: | FLUORIDE (F) (NATURAL-SOURCE) | Report units: | MG/L |
| Dlr: | 0.1 | | |
| Sample date: | 17-JUN-15 | Finding: | 410. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 17-JUN-15 | Finding: | 1.02 |
| Chemical: | LANGELIER INDEX @ 60 C | Report units: | Not Reported |
| Dlr: | 0. | | |
| Sample date: | 17-JUN-15 | Finding: | 0.563 |
| Chemical: | LANGELIER INDEX AT SOURCE TEMP. | Report units: | Not Reported |
| Dlr: | 0. | | |

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| Sample date: | 17-JUN-15 | Finding: | 12.3 |
| Chemical: | AGGRSSIVE INDEX (CORROSIVITY) | Report units: | Not Reported |
| Dlr: | 0. | | |
| Sample date: | 17-JUN-15 | Finding: | 2. |
| Chemical: | POTASSIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 17-JUN-15 | Finding: | 47. |
| Chemical: | SODIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 17-JUN-15 | Finding: | 18. |
| Chemical: | MAGNESIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 17-JUN-15 | Finding: | 270. |
| Chemical: | BICARBONATE ALKALINITY | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 17-JUN-15 | Finding: | 240. |
| Chemical: | HARDNESS (TOTAL) AS CACO3 | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 17-JUN-15 | Finding: | 64. |
| Chemical: | CALCIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 17-JUN-15 | Finding: | 220. |
| Chemical: | ALKALINITY (TOTAL) AS CACO3 | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 17-JUN-15 | Finding: | 7.8 |
| Chemical: | PH, LABORATORY | Report units: | Not Reported |
| Dlr: | 0. | | |
| Sample date: | 17-JUN-15 | Finding: | 650. |
| Chemical: | SPECIFIC CONDUCTANCE | Report units: | US |
| Dlr: | 0. | | |
| Sample date: | 17-JUN-15 | Finding: | 24.4 |
| Chemical: | SOURCE TEMPERATURE C | Report units: | C |
| Dlr: | 0. | | |
| Sample date: | 17-JUN-15 | Finding: | 0.89 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 17-JUN-15 | Finding: | 4.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 17-JUN-15 | Finding: | 8.9 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 17-JUN-15 | Finding: | 0.63 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 17-JUN-15 | Finding: | 4.9 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |

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| Dlr: | 0.5 | | |
| Sample date: | 10-JUN-15 | Finding: | 1.2 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-JUN-15 | Finding: | 7.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-JUN-15 | Finding: | 13. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-JUN-15 | Finding: | 0.84 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-JUN-15 | Finding: | 6.5 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-JUN-15 | Finding: | 3.8 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-JUN-15 | Finding: | 21. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-JUN-15 | Finding: | 49. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-JUN-15 | Finding: | 3.2 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-JUN-15 | Finding: | 20. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 27-MAY-15 | Finding: | 4.9 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 27-MAY-15 | Finding: | 0.72 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 27-MAY-15 | Finding: | 7. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 27-MAY-15 | Finding: | 6.1 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 27-MAY-15 | Finding: | 0.91 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 20-MAY-15 | Finding: | 8.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-MAY-15 | Finding: | 1.2 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-MAY-15 | Finding: | 17. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-MAY-15 | Finding: | 10. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-MAY-15 | Finding: | 1.6 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-MAY-15 | Finding: | 0.89 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-MAY-15 | Finding: | 0.94 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-MAY-15 | Finding: | 5.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-MAY-15 | Finding: | 13. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-MAY-15 | Finding: | 5.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-MAY-15 | Finding: | 1.5 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-MAY-15 | Finding: | 23. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-MAY-15 | Finding: | 11. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-MAY-15 | Finding: | 10. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-MAY-15 | Finding: | 1.8 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-MAY-15 | Finding: | 11. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |

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| Dlr: | 0.5 | | |
| Sample date: | 05-MAY-15 | Finding: | 23. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-MAY-15 | Finding: | 1.6 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-MAY-15 | Finding: | 11. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-MAY-15 | Finding: | 1.6 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-APR-15 | Finding: | 10. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-APR-15 | Finding: | 6.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-APR-15 | Finding: | 0.67 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-APR-15 | Finding: | 5.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-APR-15 | Finding: | 0.77 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-APR-15 | Finding: | 1.5 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-APR-15 | Finding: | 10. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-APR-15 | Finding: | 20. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-APR-15 | Finding: | 1.6 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-APR-15 | Finding: | 10. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-APR-15 | Finding: | 10. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 15-APR-15 | Finding: | 21. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-APR-15 | Finding: | 10. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-APR-15 | Finding: | 1.5 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-APR-15 | Finding: | 1.8 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-MAR-15 | Finding: | 7.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-MAR-15 | Finding: | 13. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-MAR-15 | Finding: | 1.2 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-MAR-15 | Finding: | 0.94 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-MAR-15 | Finding: | 7.1 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-MAR-15 | Finding: | 0.89 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-MAR-15 | Finding: | 6.4 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-MAR-15 | Finding: | 6.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-MAR-15 | Finding: | 1.1 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-MAR-15 | Finding: | 13. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-MAR-15 | Finding: | 2.2 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-MAR-15 | Finding: | 13. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |

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| Dlr: | 0.5 | | |
| Sample date: | 11-MAR-15 | Finding: | 11. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-MAR-15 | Finding: | 1.8 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-MAR-15 | Finding: | 26. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-MAR-15 | Finding: | 1.7 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-MAR-15 | Finding: | 25. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-MAR-15 | Finding: | 8.5 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-MAR-15 | Finding: | 12. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-MAR-15 | Finding: | 2. |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-FEB-15 | Finding: | 1.4 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-FEB-15 | Finding: | 20. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-FEB-15 | Finding: | 10. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-FEB-15 | Finding: | 9.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-FEB-15 | Finding: | 1.7 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-FEB-15 | Finding: | 5.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-FEB-15 | Finding: | 6.9 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 18-FEB-15 | Finding: | 4.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-FEB-15 | Finding: | 0.65 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-FEB-15 | Finding: | 6. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-FEB-15 | Finding: | 0.88 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-FEB-15 | Finding: | 6. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-FEB-15 | Finding: | 11. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-FEB-15 | Finding: | 0.7 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-FEB-15 | Finding: | 0.53 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-FEB-15 | Finding: | 1.2 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-FEB-15 | Finding: | 15. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-FEB-15 | Finding: | 7.3 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-FEB-15 | Finding: | 0.92 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-FEB-15 | Finding: | 6.4 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-FEB-15 | Finding: | 1.1 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-FEB-15 | Finding: | 8. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-FEB-15 | Finding: | 7.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |

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| Dlr: | 0.5 | | |
| Sample date: | 03-FEB-15 | Finding: | 1. |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-FEB-15 | Finding: | 14. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-JAN-15 | Finding: | 10. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-JAN-15 | Finding: | 1.4 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-JAN-15 | Finding: | 18. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-JAN-15 | Finding: | 11. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-JAN-15 | Finding: | 1.5 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-JAN-15 | Finding: | 4.9 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-JAN-15 | Finding: | 0.62 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-JAN-15 | Finding: | 8.4 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-JAN-15 | Finding: | 5.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-JAN-15 | Finding: | 0.83 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-JAN-15 | Finding: | 9. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-JAN-15 | Finding: | 18. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-JAN-15 | Finding: | 1.2 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 14-JAN-15 | Finding: | 8.9 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-JAN-15 | Finding: | 1.6 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-JAN-15 | Finding: | 21. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-JAN-15 | Finding: | 36. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-JAN-15 | Finding: | 2.6 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-JAN-15 | Finding: | 21. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-JAN-15 | Finding: | 2.7 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 26-NOV-14 | Finding: | 0.78 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 26-NOV-14 | Finding: | 0.86 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 26-NOV-14 | Finding: | 5.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 26-NOV-14 | Finding: | 6.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 26-NOV-14 | Finding: | 9.9 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-NOV-14 | Finding: | 5.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-NOV-14 | Finding: | 0.75 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-NOV-14 | Finding: | 9.9 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-NOV-14 | Finding: | 5.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |

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| Dlr: | 0.5 | | |
| Sample date: | 19-NOV-14 | Finding: | 0.81 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-NOV-14 | Finding: | 0.7 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-NOV-14 | Finding: | 4.3 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-NOV-14 | Finding: | 0.57 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-NOV-14 | Finding: | 4.3 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-NOV-14 | Finding: | 5.1 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-NOV-14 | Finding: | 46. |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 12-NOV-14 | Finding: | 33. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-NOV-14 | Finding: | 64. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-NOV-14 | Finding: | 4.7 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-NOV-14 | Finding: | 33. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-NOV-14 | Finding: | 7. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-NOV-14 | Finding: | 7.1 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-NOV-14 | Finding: | 12. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-NOV-14 | Finding: | 0.9 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 05-NOV-14 | Finding: | 5.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-NOV-14 | Finding: | 0.97 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-OCT-14 | Finding: | 7.2 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-OCT-14 | Finding: | 0.64 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-OCT-14 | Finding: | 6. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-OCT-14 | Finding: | 9.2 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-OCT-14 | Finding: | 0.79 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-OCT-14 | Finding: | 7.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-OCT-14 | Finding: | 0.7 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-OCT-14 | Finding: | 10. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-OCT-14 | Finding: | 6.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-OCT-14 | Finding: | 0.83 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-OCT-14 | Finding: | 0.57 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-OCT-14 | Finding: | 6.4 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-OCT-14 | Finding: | 7.6 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-OCT-14 | Finding: | 0.71 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |

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| Dlr: | 0.5 | | |
| Sample date: | 15-OCT-14 | Finding: | 5.1 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-OCT-14 | Finding: | 6.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-OCT-14 | Finding: | 0.6 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-OCT-14 | Finding: | 9. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-OCT-14 | Finding: | 5.3 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-OCT-14 | Finding: | 0.69 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-OCT-14 | Finding: | 0.57 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-OCT-14 | Finding: | 6. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-OCT-14 | Finding: | 8.5 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-OCT-14 | Finding: | 5.1 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-OCT-14 | Finding: | 0.74 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 24-SEP-14 | Finding: | 4.1 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 24-SEP-14 | Finding: | 5. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 24-SEP-14 | Finding: | 4.2 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 24-SEP-14 | Finding: | 0.57 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 18-SEP-14 | Finding: | 0.61 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-SEP-14 | Finding: | 0.81 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-SEP-14 | Finding: | 5.1 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-SEP-14 | Finding: | 8.5 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-SEP-14 | Finding: | 5.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-SEP-14 | Finding: | 3.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-SEP-14 | Finding: | 3.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-SEP-14 | Finding: | 4.5 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-SEP-14 | Finding: | 4.9 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-SEP-14 | Finding: | 3.9 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-SEP-14 | Finding: | 3.9 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 27-AUG-14 | Finding: | 4.4 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 27-AUG-14 | Finding: | 3.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 27-AUG-14 | Finding: | 3.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-AUG-14 | Finding: | 3.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-AUG-14 | Finding: | 5.8 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |

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| Dlr: | 0.5 | | |
| Sample date: | 20-AUG-14 | Finding: | 3.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-AUG-14 | Finding: | 0.61 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-AUG-14 | Finding: | 0.4 |
| Chemical: | FLUORIDE (F) (NATURAL-SOURCE) | Report units: | MG/L |
| Dlr: | 0.1 | | |
| Sample date: | 14-AUG-14 | Finding: | 6.8 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-AUG-14 | Finding: | 7. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-AUG-14 | Finding: | 1.9 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-AUG-14 | Finding: | 1.1 |
| Chemical: | DICHLORODIFLUOROMETHANE (FREON 12) | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-AUG-14 | Finding: | 21. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-AUG-14 | Finding: | 380. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 14-AUG-14 | Finding: | 2.2 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-AUG-14 | Finding: | 4.4 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-AUG-14 | Finding: | 5.5 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-AUG-14 | Finding: | 4.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-AUG-14 | Finding: | 5.5 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-AUG-14 | Finding: | 4.4 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 07-AUG-14 | Finding: | 4.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 30-JUL-14 | Finding: | 4.8 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 30-JUL-14 | Finding: | 4. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 30-JUL-14 | Finding: | 3.9 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 23-JUL-14 | Finding: | 4. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 23-JUL-14 | Finding: | 4.5 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 23-JUL-14 | Finding: | 3.9 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-JUL-14 | Finding: | 3.3 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-JUL-14 | Finding: | 4.6 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-JUL-14 | Finding: | 3.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-JUL-14 | Finding: | 4.3 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-JUL-14 | Finding: | 5.6 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-JUL-14 | Finding: | 4.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-JUL-14 | Finding: | 3.9 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-JUL-14 | Finding: | 4. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-JUL-14 | Finding: | 4.7 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |

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| Dlr: | 0.5 | | |
| Sample date: | 25-JUN-14 | Finding: | 4. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-JUN-14 | Finding: | 3.4 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-JUN-14 | Finding: | 3.5 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-JUN-14 | Finding: | 4.3 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-JUN-14 | Finding: | 5.1 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-JUN-14 | Finding: | 4.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-JUN-14 | Finding: | 3.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-JUN-14 | Finding: | 3.9 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-JUN-14 | Finding: | 4.4 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-JUN-14 | Finding: | 3.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-JUN-14 | Finding: | 3.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-JUN-14 | Finding: | 4.3 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 28-MAY-14 | Finding: | 0.58 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 28-MAY-14 | Finding: | 3.1 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 28-MAY-14 | Finding: | 3.9 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 28-MAY-14 | Finding: | 3.2 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-MAY-14 | Finding: | 4.2 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-MAY-14 | Finding: | 4.3 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-MAY-14 | Finding: | 0.57 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-MAY-14 | Finding: | 4.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-MAY-14 | Finding: | 4.3 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-MAY-14 | Finding: | 6.4 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-MAY-14 | Finding: | 4.4 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-MAY-14 | Finding: | 0.75 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-MAY-14 | Finding: | 4.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-MAY-14 | Finding: | 0.6 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-MAY-14 | Finding: | 4.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-MAY-14 | Finding: | 5.5 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-MAY-14 | Finding: | 4.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-MAY-14 | Finding: | 0.59 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-MAY-14 | Finding: | 4.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |

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| Dlr: | 0.5 | | |
| Sample date: | 06-MAY-14 | Finding: | 5.8 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 30-APR-14 | Finding: | 6.5 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 30-APR-14 | Finding: | 0.72 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 30-APR-14 | Finding: | 4.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 30-APR-14 | Finding: | 4.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 23-APR-14 | Finding: | 7.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 23-APR-14 | Finding: | 12. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 23-APR-14 | Finding: | 6.9 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 23-APR-14 | Finding: | 1.2 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 23-APR-14 | Finding: | 0.84 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-APR-14 | Finding: | 6.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-APR-14 | Finding: | 11. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-APR-14 | Finding: | 0.76 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-APR-14 | Finding: | 7.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-APR-14 | Finding: | 0.92 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 12-MAR-14 | Finding: | 3.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-MAR-14 | Finding: | 4. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-MAR-14 | Finding: | 3.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-MAR-14 | Finding: | 3.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-MAR-14 | Finding: | 3.5 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-MAR-14 | Finding: | 3.5 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 26-FEB-14 | Finding: | 4.3 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 26-FEB-14 | Finding: | 3.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 26-FEB-14 | Finding: | 4.2 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-FEB-14 | Finding: | 3.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-FEB-14 | Finding: | 4.9 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-FEB-14 | Finding: | 4.4 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-FEB-14 | Finding: | 0.63 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-FEB-14 | Finding: | 4. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-FEB-14 | Finding: | 4.3 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-FEB-14 | Finding: | 0.53 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |

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| Dlr: | 0.5 | | |
| Sample date: | 12-FEB-14 | Finding: | 3.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-FEB-14 | Finding: | 3.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-FEB-14 | Finding: | 3.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-FEB-14 | Finding: | 0.57 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-FEB-14 | Finding: | 4.8 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-FEB-14 | Finding: | 5.9 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-FEB-14 | Finding: | 0.55 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-FEB-14 | Finding: | 7.8 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-FEB-14 | Finding: | 0.86 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-FEB-14 | Finding: | 4.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 31-JAN-14 | Finding: | 4.7 |
| Chemical: | PERCHLORATE | Report units: | UG/L |
| Dlr: | 4. | | |
| Sample date: | 31-JAN-14 | Finding: | 2.2 |
| Chemical: | 1,4-DIOXANE | Report units: | UG/L |
| Dlr: | 1. | | |
| Sample date: | 29-JAN-14 | Finding: | 3.2 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-JAN-14 | Finding: | 3. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-JAN-14 | Finding: | 0.57 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 29-JAN-14 | Finding: | 4.5 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-JAN-14 | Finding: | 3.5 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-JAN-14 | Finding: | 0.51 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-JAN-14 | Finding: | 4.2 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-JAN-14 | Finding: | 3.3 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-JAN-14 | Finding: | 3.9 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-JAN-14 | Finding: | 4.3 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-JAN-14 | Finding: | 0.59 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-JAN-14 | Finding: | 5.3 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-JAN-14 | Finding: | 3.3 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-JAN-14 | Finding: | 3.7 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-JAN-14 | Finding: | 3.5 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 31-DEC-13 | Finding: | 3.3 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 31-DEC-13 | Finding: | 3.5 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 31-DEC-13 | Finding: | 4.1 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 26-DEC-13 | Finding: | 3.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |

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| Dlr: | 0.5 | | |
| Sample date: | 26-DEC-13 | Finding: | 3.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 26-DEC-13 | Finding: | 4.4 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-DEC-13 | Finding: | 3.3 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-DEC-13 | Finding: | 4.1 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-DEC-13 | Finding: | 3.3 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-DEC-13 | Finding: | 3.1 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-DEC-13 | Finding: | 3. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-DEC-13 | Finding: | 4.1 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-DEC-13 | Finding: | 2.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-DEC-13 | Finding: | 3.8 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-DEC-13 | Finding: | 3. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 26-NOV-13 | Finding: | 5. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 26-NOV-13 | Finding: | 0.58 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 26-NOV-13 | Finding: | 3.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 26-NOV-13 | Finding: | 3.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 20-NOV-13 | Finding: | 0.55 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-NOV-13 | Finding: | 3.5 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-NOV-13 | Finding: | 4.7 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-NOV-13 | Finding: | 3.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-NOV-13 | Finding: | 3.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-NOV-13 | Finding: | 2.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-NOV-13 | Finding: | 3.9 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-NOV-13 | Finding: | 3.5 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-NOV-13 | Finding: | 2.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-NOV-13 | Finding: | 3. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-NOV-13 | Finding: | 3.7 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-NOV-13 | Finding: | 2.9 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-NOV-13 | Finding: | 2.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-OCT-13 | Finding: | 4. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-OCT-13 | Finding: | 3.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-OCT-13 | Finding: | 3.5 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |

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| Dlr: | 0.5 | | |
| Sample date: | 23-OCT-13 | Finding: | 3.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 23-OCT-13 | Finding: | 4.2 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 23-OCT-13 | Finding: | 3.4 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-OCT-13 | Finding: | 3.1 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-OCT-13 | Finding: | 3.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-OCT-13 | Finding: | 3.8 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-OCT-13 | Finding: | 3.4 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-OCT-13 | Finding: | 3.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-OCT-13 | Finding: | 4.2 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-OCT-13 | Finding: | 0.6 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-OCT-13 | Finding: | 6.5 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-OCT-13 | Finding: | 0.95 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-OCT-13 | Finding: | 5.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-OCT-13 | Finding: | 9.3 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 26-SEP-13 | Finding: | 7.3 |
| Chemical: | CHROMIUM, HEXAVALENT | Report units: | UG/L |
| Dlr: | 1. | | |

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| Sample date: | 24-SEP-13 | Finding: | 3.5 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 24-SEP-13 | Finding: | 3.6 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 24-SEP-13 | Finding: | 3.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 17-SEP-13 | Finding: | 4.2 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 17-SEP-13 | Finding: | 3.5 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 17-SEP-13 | Finding: | 4.2 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-SEP-13 | Finding: | 3.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-SEP-13 | Finding: | 3.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-SEP-13 | Finding: | 3.9 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-SEP-13 | Finding: | 4.2 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-SEP-13 | Finding: | 2.9 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-SEP-13 | Finding: | 3.1 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 28-AUG-13 | Finding: | 3.2 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 28-AUG-13 | Finding: | 3.9 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 28-AUG-13 | Finding: | 3.1 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-AUG-13 | Finding: | 380. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |

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| Dlr: | 0. | | |
| Sample date: | 22-AUG-13 | Finding: | 3.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-AUG-13 | Finding: | 4.3 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-AUG-13 | Finding: | 0.7 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-AUG-13 | Finding: | 4.5 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-AUG-13 | Finding: | 5.9 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-AUG-13 | Finding: | 4. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-AUG-13 | Finding: | 0.6 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-AUG-13 | Finding: | 4.4 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-AUG-13 | Finding: | 3.4 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-AUG-13 | Finding: | 3.6 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-AUG-13 | Finding: | 3.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-AUG-13 | Finding: | 3.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-AUG-13 | Finding: | 4. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-AUG-13 | Finding: | 3.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 31-JUL-13 | Finding: | 3.5 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 31-JUL-13 | Finding: | 3. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 31-JUL-13 | Finding: | 3.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 23-JUL-13 | Finding: | 3.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 23-JUL-13 | Finding: | 4.2 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 23-JUL-13 | Finding: | 3.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 17-JUL-13 | Finding: | 3.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 17-JUL-13 | Finding: | 4.3 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 17-JUL-13 | Finding: | 3.9 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-JUL-13 | Finding: | 4.3 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-JUL-13 | Finding: | 3.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-JUL-13 | Finding: | 3.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-JUL-13 | Finding: | 3.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-JUL-13 | Finding: | 3.8 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-JUL-13 | Finding: | 3.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-JUN-13 | Finding: | 4.1 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-JUN-13 | Finding: | 3.3 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |

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| Dlr: | 0.5 | | |
| Sample date: | 25-JUN-13 | Finding: | 3.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-JUN-13 | Finding: | 4.5 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-JUN-13 | Finding: | 3.4 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-JUN-13 | Finding: | 3.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-JUN-13 | Finding: | 3.8 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-JUN-13 | Finding: | 3.1 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-JUN-13 | Finding: | 3.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-JUN-13 | Finding: | 3.3 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-JUN-13 | Finding: | 2.4 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-JUN-13 | Finding: | 2.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-MAY-13 | Finding: | 2.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-MAY-13 | Finding: | 3.6 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-MAY-13 | Finding: | 3.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-MAY-13 | Finding: | 4.8 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-MAY-13 | Finding: | 4. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 22-MAY-13 | Finding: | 3.5 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-MAY-13 | Finding: | 3.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-MAY-13 | Finding: | 4.4 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-MAY-13 | Finding: | 3.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-MAY-13 | Finding: | 3.1 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-MAY-13 | Finding: | 3.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-MAY-13 | Finding: | 4.5 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-MAY-13 | Finding: | 5. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-MAY-13 | Finding: | 3.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-MAY-13 | Finding: | 3.9 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-MAY-13 | Finding: | 0.75 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-MAY-13 | Finding: | 4. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-MAY-13 | Finding: | 3.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-MAY-13 | Finding: | 4.1 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 23-APR-13 | Finding: | 3.6 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 23-APR-13 | Finding: | 3.5 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |

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| Dlr: | 0.5 | | |
| Sample date: | 23-APR-13 | Finding: | 3.3 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-APR-13 | Finding: | 4.7 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-APR-13 | Finding: | 0.55 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-APR-13 | Finding: | 3.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-APR-13 | Finding: | 3.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-APR-13 | Finding: | 3.3 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-APR-13 | Finding: | 4.2 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-APR-13 | Finding: | 3.4 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-APR-13 | Finding: | 3.5 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-APR-13 | Finding: | 3.3 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-APR-13 | Finding: | 4.5 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 26-MAR-13 | Finding: | 4.3 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 26-MAR-13 | Finding: | 3.4 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 26-MAR-13 | Finding: | 3.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-MAR-13 | Finding: | 4.2 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 19-MAR-13 | Finding: | 3.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-MAR-13 | Finding: | 3.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-MAR-13 | Finding: | 4.3 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-MAR-13 | Finding: | 3.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-MAR-13 | Finding: | 3.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-MAR-13 | Finding: | 4.2 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-MAR-13 | Finding: | 3.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-MAR-13 | Finding: | 3.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 27-FEB-13 | Finding: | 9. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 27-FEB-13 | Finding: | 9.5 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 27-FEB-13 | Finding: | 0.96 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 27-FEB-13 | Finding: | 1.2 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 27-FEB-13 | Finding: | 14. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-FEB-13 | Finding: | 0.97 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-FEB-13 | Finding: | 13. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-FEB-13 | Finding: | 7.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |

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| Dlr: | 0.5 | | |
| Sample date: | 25-FEB-13 | Finding: | 1. |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-FEB-13 | Finding: | 8.9 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-FEB-13 | Finding: | 21. |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 20-FEB-13 | Finding: | 1. |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-FEB-13 | Finding: | 14. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-FEB-13 | Finding: | 0.84 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-FEB-13 | Finding: | 8.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-FEB-13 | Finding: | 7.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-FEB-13 | Finding: | 0.51 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-FEB-13 | Finding: | 7.6 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-FEB-13 | Finding: | 5.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-FEB-13 | Finding: | 8.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-FEB-13 | Finding: | 0.62 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-FEB-13 | Finding: | 4.4 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-FEB-13 | Finding: | 6.1 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 05-FEB-13 | Finding: | 3.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-FEB-13 | Finding: | 0.54 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-JAN-13 | Finding: | 0.65 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-JAN-13 | Finding: | 9.8 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-JAN-13 | Finding: | 5.5 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-JAN-13 | Finding: | 6.3 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-JAN-13 | Finding: | 0.85 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 23-JAN-13 | Finding: | 6.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 23-JAN-13 | Finding: | 6.8 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 23-JAN-13 | Finding: | 4.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 23-JAN-13 | Finding: | 0.74 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-JAN-13 | Finding: | 4.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-JAN-13 | Finding: | 6.1 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-JAN-13 | Finding: | 0.67 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-JAN-13 | Finding: | 4. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-JAN-13 | Finding: | 3.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |

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| Dlr: | 0.5 | | |
| Sample date: | 08-JAN-13 | Finding: | 4.1 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-JAN-13 | Finding: | 5.2 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-JAN-13 | Finding: | 0.52 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-JAN-13 | Finding: | 0.87 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-JAN-13 | Finding: | 9.3 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-JAN-13 | Finding: | 9.5 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-JAN-13 | Finding: | 1.1 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-JAN-13 | Finding: | 7.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 27-DEC-12 | Finding: | 11. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 27-DEC-12 | Finding: | 22. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 27-DEC-12 | Finding: | 1.4 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 27-DEC-12 | Finding: | 13. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 27-DEC-12 | Finding: | 1.6 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-DEC-12 | Finding: | 9.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-DEC-12 | Finding: | 1.1 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 19-DEC-12 | Finding: | 8.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-DEC-12 | Finding: | 13. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-DEC-12 | Finding: | 0.95 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-DEC-12 | Finding: | 3.1 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-DEC-12 | Finding: | 4. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-DEC-12 | Finding: | 3.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-DEC-12 | Finding: | 7.3 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-DEC-12 | Finding: | 0.55 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-DEC-12 | Finding: | 6.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-DEC-12 | Finding: | 4.9 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-DEC-12 | Finding: | 0.74 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 28-NOV-12 | Finding: | 33. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 28-NOV-12 | Finding: | 3.4 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 28-NOV-12 | Finding: | 47. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 28-NOV-12 | Finding: | 28. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 28-NOV-12 | Finding: | 3.9 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |

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| Dlr: | 0.5 | | |
| Sample date: | 20-NOV-12 | Finding: | 4.5 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-NOV-12 | Finding: | 3.3 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-NOV-12 | Finding: | 3.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-NOV-12 | Finding: | 3.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-NOV-12 | Finding: | 4.1 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-NOV-12 | Finding: | 3.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-NOV-12 | Finding: | 3.9 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-NOV-12 | Finding: | 4.5 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-NOV-12 | Finding: | 4. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-NOV-12 | Finding: | 3.1 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-NOV-12 | Finding: | 3.1 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-NOV-12 | Finding: | 3.7 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 30-OCT-12 | Finding: | 12. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 30-OCT-12 | Finding: | 7.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 30-OCT-12 | Finding: | 0.85 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 30-OCT-12 | Finding: | 8.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 30-OCT-12 | Finding: | 0.98 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 23-OCT-12 | Finding: | 7.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 23-OCT-12 | Finding: | 9.2 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 23-OCT-12 | Finding: | 12. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 23-OCT-12 | Finding: | 0.88 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-OCT-12 | Finding: | 3.2 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-OCT-12 | Finding: | 3.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-OCT-12 | Finding: | 2.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-OCT-12 | Finding: | 4.3 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-OCT-12 | Finding: | 4.3 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-OCT-12 | Finding: | 2.9 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-OCT-12 | Finding: | 2.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-OCT-12 | Finding: | 3.2 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-OCT-12 | Finding: | 2.9 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-SEP-12 | Finding: | 3.1 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |

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| Dlr: | 0.5 | | |
| Sample date: | 25-SEP-12 | Finding: | 2. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-SEP-12 | Finding: | 3. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-SEP-12 | Finding: | 2.7 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-SEP-12 | Finding: | 4.1 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-SEP-12 | Finding: | 3.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-SEP-12 | Finding: | 3.6 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-SEP-12 | Finding: | 3.4 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-SEP-12 | Finding: | 3.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-SEP-12 | Finding: | 3.3 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-SEP-12 | Finding: | 2.9 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-SEP-12 | Finding: | 3. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-AUG-12 | Finding: | 4. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-AUG-12 | Finding: | 3.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-AUG-12 | Finding: | 3.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-AUG-12 | Finding: | 3.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 22-AUG-12 | Finding: | 3.4 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-AUG-12 | Finding: | 3.4 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-AUG-12 | Finding: | 3.4 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-AUG-12 | Finding: | 3.5 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-AUG-12 | Finding: | 3.3 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-AUG-12 | Finding: | 3.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-AUG-12 | Finding: | 3.4 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-AUG-12 | Finding: | 0.66 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-AUG-12 | Finding: | 3.6 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-AUG-12 | Finding: | 3.7 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-AUG-12 | Finding: | 3.2 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-AUG-12 | Finding: | 3.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-AUG-12 | Finding: | 0.82 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-AUG-12 | Finding: | 5.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-AUG-12 | Finding: | 9.9 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-AUG-12 | Finding: | 0.67 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |

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| Dlr: | 0.5 | | |
| Sample date: | 02-AUG-12 | Finding: | 7.4 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-JUL-12 | Finding: | 2.9 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-JUL-12 | Finding: | 2.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-JUL-12 | Finding: | 3. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-JUL-12 | Finding: | 1.1 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-JUL-12 | Finding: | 10. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-JUL-12 | Finding: | 7.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-JUL-12 | Finding: | 14. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-JUL-12 | Finding: | 1.4 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-JUL-12 | Finding: | 0.81 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-JUL-12 | Finding: | 7.7 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-JUL-12 | Finding: | 0.53 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-JUL-12 | Finding: | 6.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-JUL-12 | Finding: | 5. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-JUL-12 | Finding: | 3.3 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 03-JUL-12 | Finding: | 5.5 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-JUL-12 | Finding: | 4.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-JUL-12 | Finding: | 0.67 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 27-JUN-12 | Finding: | 24. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 27-JUN-12 | Finding: | 2.7 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 27-JUN-12 | Finding: | 2.1 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 27-JUN-12 | Finding: | 19. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 27-JUN-12 | Finding: | 35. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-JUN-12 | Finding: | 3.9 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-JUN-12 | Finding: | 4. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-JUN-12 | Finding: | 3.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-JUN-12 | Finding: | 3.5 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-JUN-12 | Finding: | 3.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-JUN-12 | Finding: | 3.3 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-JUN-12 | Finding: | 20. |
| Chemical: | SOURCE TEMPERATURE C | Report units: | C |
| Dlr: | 0. | | |
| Sample date: | 12-JUN-12 | Finding: | 720. |
| Chemical: | SPECIFIC CONDUCTANCE | Report units: | US |

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| Dlr: | 0. | | |
| Sample date: | 12-JUN-12 | Finding: | 7.68 |
| Chemical: | PH, LABORATORY | Report units: | Not Reported |
| Dlr: | 0. | | |
| Sample date: | 12-JUN-12 | Finding: | 240. |
| Chemical: | ALKALINITY (TOTAL) AS CACO3 | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 12-JUN-12 | Finding: | 290. |
| Chemical: | BICARBONATE ALKALINITY | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 12-JUN-12 | Finding: | 270. |
| Chemical: | HARDNESS (TOTAL) AS CACO3 | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 12-JUN-12 | Finding: | 75. |
| Chemical: | CALCIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 12-JUN-12 | Finding: | 20. |
| Chemical: | MAGNESIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 12-JUN-12 | Finding: | 49. |
| Chemical: | SODIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 12-JUN-12 | Finding: | 2.1 |
| Chemical: | POTASSIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 12-JUN-12 | Finding: | 37. |
| Chemical: | CHLORIDE | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 12-JUN-12 | Finding: | 93. |
| Chemical: | SULFATE | Report units: | MG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-JUN-12 | Finding: | 0.42 |
| Chemical: | FLUORIDE (F) (NATURAL-SOURCE) | Report units: | MG/L |
| Dlr: | 0.1 | | |
| Sample date: | 12-JUN-12 | Finding: | 500. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 12-JUN-12 | Finding: | 0.973 |
| Chemical: | LANGELIER INDEX @ 60 C | Report units: | Not Reported |
| Dlr: | 0. | | |
| Sample date: | 12-JUN-12 | Finding: | 0.457 |
| Chemical: | LANGELIER INDEX AT SOURCE TEMP. | Report units: | Not Reported |
| Dlr: | 0. | | |
| Sample date: | 12-JUN-12 | Finding: | 23. |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |

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| Sample date: | 12-JUN-12 | Finding: | 12.3 |
| Chemical: | AGGRSSIVE INDEX (CORROSIVITY) | Report units: | Not Reported |
| Dlr: | 0. | | |
| Sample date: | 06-JUN-12 | Finding: | 3.4 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-JUN-12 | Finding: | 3.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-JUN-12 | Finding: | 3.5 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 30-MAY-12 | Finding: | 2.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 30-MAY-12 | Finding: | 2.9 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 30-MAY-12 | Finding: | 2.9 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 23-MAY-12 | Finding: | 3.3 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 23-MAY-12 | Finding: | 3.4 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 23-MAY-12 | Finding: | 3.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-MAY-12 | Finding: | 4.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-MAY-12 | Finding: | 3.5 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-MAY-12 | Finding: | 2.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-MAY-12 | Finding: | 4. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-MAY-12 | Finding: | 4.5 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-MAY-12 | Finding: | 3.5 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |

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|---|---|---|---|
| Dlr: | 0.5 | | |
| Sample date: | 09-MAY-12 | Finding: | 2.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-MAY-12 | Finding: | 4.1 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-MAY-12 | Finding: | 3.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-MAY-12 | Finding: | 3.9 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-MAY-12 | Finding: | 3.3 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-MAY-12 | Finding: | 2.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 24-APR-12 | Finding: | 3.2 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 24-APR-12 | Finding: | 3. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 24-APR-12 | Finding: | 3.3 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-APR-12 | Finding: | 3.5 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-APR-12 | Finding: | 3.2 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-APR-12 | Finding: | 4.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-APR-12 | Finding: | 3.3 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-APR-12 | Finding: | 3.3 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-APR-12 | Finding: | 3. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 05-APR-12 | Finding: | 3.2 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-APR-12 | Finding: | 3.2 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-APR-12 | Finding: | 2.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 28-MAR-12 | Finding: | 8.3 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 28-MAR-12 | Finding: | 12. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 28-MAR-12 | Finding: | 0.82 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 28-MAR-12 | Finding: | 10. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 28-MAR-12 | Finding: | 1.1 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-MAR-12 | Finding: | 3. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-MAR-12 | Finding: | 3.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-MAR-12 | Finding: | 2.4 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-MAR-12 | Finding: | 3.4 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-MAR-12 | Finding: | 3.1 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-MAR-12 | Finding: | 3.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-MAR-12 | Finding: | 2.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-MAR-12 | Finding: | 3.3 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |

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|---|---|---|---|
| Dlr: | 0.5 | | |
| Sample date: | 06-MAR-12 | Finding: | 3. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-FEB-12 | Finding: | 6.9 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-FEB-12 | Finding: | 0.83 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-FEB-12 | Finding: | 5. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-FEB-12 | Finding: | 7.1 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-FEB-12 | Finding: | 0.6 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-FEB-12 | Finding: | 4.4 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-FEB-12 | Finding: | 3.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-FEB-12 | Finding: | 3.8 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-FEB-12 | Finding: | 3. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-FEB-12 | Finding: | 3. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-FEB-12 | Finding: | 3.4 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-FEB-12 | Finding: | 12. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-FEB-12 | Finding: | 1. |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-FEB-12 | Finding: | 10. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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|---|---|---|---|
| Sample date: | 07-FEB-12 | Finding: | 7.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-FEB-12 | Finding: | 3. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-FEB-12 | Finding: | 2.9 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-FEB-12 | Finding: | 3.5 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-FEB-12 | Finding: | 2.9 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-FEB-12 | Finding: | 3.4 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-FEB-12 | Finding: | 3.1 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-JAN-12 | Finding: | 3.7 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-JAN-12 | Finding: | 2.9 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-JAN-12 | Finding: | 2.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-JAN-12 | Finding: | 3.1 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-JAN-12 | Finding: | 3.5 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-JAN-12 | Finding: | 2.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-JAN-12 | Finding: | 3.2 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-JAN-12 | Finding: | 3.5 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-JAN-12 | Finding: | 2.9 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |

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|---|---|---|---|
| Dlr: | 0.5 | | |
| Sample date: | 05-JAN-12 | Finding: | 4.2 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-JAN-12 | Finding: | 2.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-JAN-12 | Finding: | 3.1 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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**D25**
**ESE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS 1323**

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|---|---|---|---|
| Seq: | 1323 | Prim sta c: | 01S/10W-31P06 S |
| Frds no: | 1910039029 | County: | 19 |
| District: | 15 | User id: | MET |
| System no: | 1910039 | Water type: | G |
| Source nam: | WELL B7C | Station ty: | WELL/AMBNT/MUN/INTAKE/SUPPLY |
| Latitude: | 340200.0 | Longitude: | 1175800.0 |
| Precision: | 8 | Status: | AR |
| Comment 1: | Not Reported | Comment 2: | Not Reported |
| Comment 3: | Not Reported | Comment 4: | Not Reported |
| Comment 5: | Not Reported | Comment 6: | Not Reported |
| Comment 7: | Not Reported | | |
| System no: | 1910039 | System nam: | San Gabriel Valley Water Co.-El Monte |
| Hqname: | SAN GABRIEL VALLEY WATER CO | Address: | P O BOX 6010 |
| City: | EL MONTE | State: | CA |
| Zip: | 91734 | Zip ext: | Not Reported |
| Pop serv: | 151064 | Connection: | 43161 |
| Area serve: | EL MONTE/SAN GABRIEL BASIN | | |
| Sample date: | 12-NOV-14 | Finding: | 4.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-NOV-14 | Finding: | 2.9 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-NOV-14 | Finding: | 15. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-NOV-14 | Finding: | 0.94 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-NOV-14 | Finding: | 13. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-NOV-14 | Finding: | 5.3 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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|---|---|---|---|
| Sample date: | 05-NOV-14 | Finding: | 2.8 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-OCT-14 | Finding: | 22. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-OCT-14 | Finding: | 5.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-OCT-14 | Finding: | 3.4 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-SEP-14 | Finding: | 2.3 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-SEP-14 | Finding: | 12. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-SEP-14 | Finding: | 3.9 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-AUG-14 | Finding: | 1.8 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-AUG-14 | Finding: | 2.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-AUG-14 | Finding: | 600. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 14-AUG-14 | Finding: | 0.68 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-AUG-14 | Finding: | 0.36 |
| Chemical: | FLUORIDE (F) (NATURAL-SOURCE) | Report units: | MG/L |
| Dlr: | 0.1 | | |
| Sample date: | 14-AUG-14 | Finding: | 8.4 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-AUG-14 | Finding: | 1.9 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-AUG-14 | Finding: | 3.1 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-AUG-14 | Finding: | 10. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |

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|---|---|---|---|
| Dlr: | 0.5 | | |
| Sample date: | 02-JUL-14 | Finding: | 11. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-JUL-14 | Finding: | 2.1 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-JUL-14 | Finding: | 3.5 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-JUN-14 | Finding: | 2.9 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-JUN-14 | Finding: | 9.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-JUN-14 | Finding: | 1.7 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-MAY-14 | Finding: | 0.525 |
| Chemical: | RADIUM 228 COUNTING ERROR | Report units: | PCI/L |
| Dlr: | 0. | | |
| Sample date: | 06-MAY-14 | Finding: | 3.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-MAY-14 | Finding: | 1.9 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-MAY-14 | Finding: | 11. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-MAY-14 | Finding: | 0.2 |
| Chemical: | RADIUM 228 MDA95 | Report units: | PCI/L |
| Dlr: | 0. | | |
| Sample date: | 06-MAY-14 | Finding: | 0.116 |
| Chemical: | RA-226 OR TOTAL RA BY 903.0 C.E. | Report units: | PCI/L |
| Dlr: | 0. | | |
| Sample date: | 06-MAY-14 | Finding: | 0.322 |
| Chemical: | RADIUM, TOTAL, MDA95-NTNC ONLY, BY 903.0 | | |
| Report units: | PCI/L | Dlr: | 0. |
| Sample date: | 06-MAY-14 | Finding: | 3.88 |
| Chemical: | GROSS ALPHA | Report units: | PCI/L |
| Dlr: | 3. | | |
| Sample date: | 06-MAY-14 | Finding: | 0.32 |
| Chemical: | GROSS ALPHA COUNTING ERROR | Report units: | PCI/L |
| Dlr: | 0. | | |

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| Sample date: | 06-MAY-14 | Finding: | 11. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-MAY-14 | Finding: | 1.8 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-MAY-14 | Finding: | 3.3 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-MAY-14 | Finding: | 0.76 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-MAY-14 | Finding: | 1.6e-002 |
| Chemical: | GROSS ALPHA MDA95 | Report units: | PCI/L |
| Dlr: | 0. | | |
| Sample date: | 01-APR-14 | Finding: | 2.2 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-APR-14 | Finding: | 3.9 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-APR-14 | Finding: | 14. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 31-MAR-14 | Finding: | 3700. |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 31-MAR-14 | Finding: | 1.6e-002 |
| Chemical: | GROSS ALPHA MDA95 | Report units: | PCI/L |
| Dlr: | 0. | | |
| Sample date: | 31-MAR-14 | Finding: | 0.68 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 31-MAR-14 | Finding: | 1.14 |
| Chemical: | LANGELIER INDEX @ 60 C | Report units: | Not Reported |
| Dlr: | 0. | | |
| Sample date: | 31-MAR-14 | Finding: | 3.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 31-MAR-14 | Finding: | 2. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 31-MAR-14 | Finding: | 13. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 31-MAR-14 | Finding: | 4.9 |
| Chemical: | URANIUM (PCI/L) | Report units: | PCI/L |

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| Dlr: | 1. | | |
| Sample date: | 31-MAR-14 | Finding: | 0.28 |
| Chemical: | GROSS ALPHA COUNTING ERROR | Report units: | PCI/L |
| Dlr: | 0. | | |
| Sample date: | 31-MAR-14 | Finding: | 0.28 |
| Chemical: | FLUORIDE (F) (NATURAL-SOURCE) | Report units: | MG/L |
| Dlr: | 0.1 | | |
| Sample date: | 31-MAR-14 | Finding: | 170. |
| Chemical: | SULFATE | Report units: | MG/L |
| Dlr: | 0.5 | | |
| Sample date: | 31-MAR-14 | Finding: | 68. |
| Chemical: | CHLORIDE | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 31-MAR-14 | Finding: | 2.5 |
| Chemical: | POTASSIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 31-MAR-14 | Finding: | 78. |
| Chemical: | SODIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 31-MAR-14 | Finding: | 27. |
| Chemical: | MAGNESIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 31-MAR-14 | Finding: | 90.2 |
| Chemical: | CALCIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 31-MAR-14 | Finding: | 340. |
| Chemical: | HARDNESS (TOTAL) AS CACO3 | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 31-MAR-14 | Finding: | 310. |
| Chemical: | BICARBONATE ALKALINITY | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 31-MAR-14 | Finding: | 250. |
| Chemical: | ALKALINITY (TOTAL) AS CACO3 | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 31-MAR-14 | Finding: | 7.76 |
| Chemical: | PH, LABORATORY | Report units: | Not Reported |
| Dlr: | 0. | | |
| Sample date: | 31-MAR-14 | Finding: | 990. |
| Chemical: | SPECIFIC CONDUCTANCE | Report units: | US |
| Dlr: | 0. | | |
| Sample date: | 31-MAR-14 | Finding: | 0.418 |
| Chemical: | RADIUM, TOTAL, MDA95-NTNC ONLY, BY 903.0 | | |
| Report units: | PCI/L | Dlr: | 0. |
| Sample date: | 31-MAR-14 | Finding: | 0.244 |
| Chemical: | RA-226 OR TOTAL RA BY 903.0 C.E. | Report units: | PCI/L |
| Dlr: | 0. | | |

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| Sample date: | 31-MAR-14 | Finding: | 0.2 |
| Chemical: | RADIUM 228 MDA95 | Report units: | PCI/L |
| Dlr: | 0. | | |
| Sample date: | 31-MAR-14 | Finding: | 0.522 |
| Chemical: | RADIUM 228 COUNTING ERROR | Report units: | PCI/L |
| Dlr: | 0. | | |
| Sample date: | 31-MAR-14 | Finding: | 620. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 14-MAR-14 | Finding: | 4.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-MAR-14 | Finding: | 3.4 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-MAR-14 | Finding: | 17. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-MAR-14 | Finding: | 0.96 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-JAN-14 | Finding: | 6.5 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-JAN-14 | Finding: | 4.1 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-JAN-14 | Finding: | 25. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-NOV-13 | Finding: | 13. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-NOV-13 | Finding: | 3.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-NOV-13 | Finding: | 2.6 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-NOV-13 | Finding: | 0.76 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-OCT-13 | Finding: | 10. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-OCT-13 | Finding: | 3.5 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |

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|---|---|---|---|
| Dlr: | 0.5 | | |
| Sample date: | 02-OCT-13 | Finding: | 2.1 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 26-SEP-13 | Finding: | 3.5 |
| Chemical: | CHROMIUM, HEXAVALENT | Report units: | UG/L |
| Dlr: | 1. | | |
| Sample date: | 04-SEP-13 | Finding: | 2. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-SEP-13 | Finding: | 11. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-SEP-13 | Finding: | 3.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-AUG-13 | Finding: | 3.5 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-AUG-13 | Finding: | 2.1 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-AUG-13 | Finding: | 12. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-AUG-13 | Finding: | 0.7 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-AUG-13 | Finding: | 23.3 |
| Chemical: | SOURCE TEMPERATURE C | Report units: | C |
| Dlr: | 0. | | |
| Sample date: | 14-AUG-13 | Finding: | 940. |
| Chemical: | SPECIFIC CONDUCTANCE | Report units: | US |
| Dlr: | 0. | | |
| Sample date: | 14-AUG-13 | Finding: | 7.89 |
| Chemical: | PH, LABORATORY | Report units: | Not Reported |
| Dlr: | 0. | | |
| Sample date: | 14-AUG-13 | Finding: | 240. |
| Chemical: | ALKALINITY (TOTAL) AS CACO3 | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 14-AUG-13 | Finding: | 290. |
| Chemical: | BICARBONATE ALKALINITY | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 14-AUG-13 | Finding: | 330. |
| Chemical: | HARDNESS (TOTAL) AS CACO3 | Report units: | MG/L |
| Dlr: | 0. | | |

| | | | |
|---|---|---|---|
| Sample date: | 14-AUG-13 | Finding: | 89. |
| Chemical: | CALCIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 14-AUG-13 | Finding: | 26. |
| Chemical: | MAGNESIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 14-AUG-13 | Finding: | 77. |
| Chemical: | SODIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 14-AUG-13 | Finding: | 2.6 |
| Chemical: | POTASSIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 14-AUG-13 | Finding: | 60. |
| Chemical: | CHLORIDE | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 14-AUG-13 | Finding: | 150. |
| Chemical: | SULFATE | Report units: | MG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-AUG-13 | Finding: | 0.38 |
| Chemical: | FLUORIDE (F) (NATURAL-SOURCE) | Report units: | MG/L |
| Dlr: | 0.1 | | |
| Sample date: | 14-AUG-13 | Finding: | 600. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 14-AUG-13 | Finding: | 1.24 |
| Chemical: | LANGELIER INDEX @ 60 C | Report units: | Not Reported |
| Dlr: | 0. | | |
| Sample date: | 14-AUG-13 | Finding: | 0.778 |
| Chemical: | LANGELIER INDEX AT SOURCE TEMP. | Report units: | Not Reported |
| Dlr: | 0. | | |
| Sample date: | 14-AUG-13 | Finding: | 12.6 |
| Chemical: | AGGRSSIVE INDEX (CORROSIVITY) | Report units: | Not Reported |
| Dlr: | 0. | | |
| Sample date: | 07-AUG-13 | Finding: | 3.5 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-AUG-13 | Finding: | 2.1 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-AUG-13 | Finding: | 11. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-JUL-13 | Finding: | 3.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-JUL-13 | Finding: | 2.1 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |

| | | | |
|---|---|---|---|
| Dlr: | 0.5 | | |
| Sample date: | 02-JUL-13 | Finding: | 12. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-JUN-13 | Finding: | 1.6 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-JUN-13 | Finding: | 3. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-JUN-13 | Finding: | 7.2 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-MAY-13 | Finding: | 4.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-MAY-13 | Finding: | 3.2 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-MAY-13 | Finding: | 15. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-MAY-13 | Finding: | 1. |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-MAY-13 | Finding: | 3.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-MAY-13 | Finding: | 10. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-MAY-13 | Finding: | 1.8 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-APR-13 | Finding: | 2.5 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-APR-13 | Finding: | 11. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-APR-13 | Finding: | 3.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-MAR-13 | Finding: | 12. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

| | | | |
|---|---|---|---|
| Sample date: | 06-MAR-13 | Finding: | 2. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-MAR-13 | Finding: | 3.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-FEB-13 | Finding: | 0.83 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-FEB-13 | Finding: | 4.1 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-FEB-13 | Finding: | 2.4 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-FEB-13 | Finding: | 13. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-FEB-13 | Finding: | 13. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-FEB-13 | Finding: | 2.6 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-FEB-13 | Finding: | 4.1 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 30-JAN-13 | Finding: | 3.3 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 30-JAN-13 | Finding: | 16. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 30-JAN-13 | Finding: | 4.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-NOV-12 | Finding: | 12. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-NOV-12 | Finding: | 1.7 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-NOV-12 | Finding: | 3.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-OCT-12 | Finding: | 2.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |

| | | | |
|---|---|---|---|
| Dlr: | 0.5 | | |
| Sample date: | 03-OCT-12 | Finding: | 1.8 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-OCT-12 | Finding: | 8.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-SEP-12 | Finding: | 1.8 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-SEP-12 | Finding: | 8.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-SEP-12 | Finding: | 3. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-AUG-12 | Finding: | 9.5 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-AUG-12 | Finding: | 1.7 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-AUG-12 | Finding: | 2.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-AUG-12 | Finding: | 0.62 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-AUG-12 | Finding: | 580. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 02-AUG-12 | Finding: | 1.8 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-AUG-12 | Finding: | 10. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-AUG-12 | Finding: | 3.1 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-JUL-12 | Finding: | 3.3 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-JUL-12 | Finding: | 2.2 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

| | | | |
|---|---|---|---|
| Sample date: | 03-JUL-12 | Finding: | 11. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-JUN-12 | Finding: | 11. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-JUN-12 | Finding: | 3.3 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-JUN-12 | Finding: | 1.9 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-MAY-12 | Finding: | 2.2 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-MAY-12 | Finding: | 3.1 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-MAY-12 | Finding: | 8.5 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-MAY-12 | Finding: | 0.69 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-MAY-12 | Finding: | 2.3 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-MAY-12 | Finding: | 3.3 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-MAY-12 | Finding: | 9.2 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-APR-12 | Finding: | 3.5 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-APR-12 | Finding: | 1.9 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-APR-12 | Finding: | 10. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-MAR-12 | Finding: | 2.1 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-MAR-12 | Finding: | 11. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |

| | | | |
|---|---|---|---|
| Dlr: | 0.5 | | |
| Sample date: | 06-MAR-12 | Finding: | 3.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-FEB-12 | Finding: | 8.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-FEB-12 | Finding: | 1.6 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-FEB-12 | Finding: | 2.5 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-FEB-12 | Finding: | 11. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-FEB-12 | Finding: | 1.6 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-FEB-12 | Finding: | 3.1 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-JAN-12 | Finding: | 2.4 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-JAN-12 | Finding: | 3.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-JAN-12 | Finding: | 9.9 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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**D26**
**ESE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS 22728**

| | | | |
|---|---|---|---|
| Seq: | 22728 | Prim sta c: | G19/039-OASB11B |
| Frds no: | 1910039062 | County: | 19 |
| District: | 15 | User id: | MET |
| System no: | 1910039 | Water type: | G |
| Source nam: | AIR STRIPPING EFFLUENT - WELL B11B | Station ty: | WELL/AMBNT/MUN/INTAKE |
| Latitude: | 340200.0 | Longitude: | 1175800.0 |
| Precision: | 3 | Status: | CT |
| Comment 1: | Not Reported | Comment 2: | Not Reported |
| Comment 3: | Not Reported | Comment 4: | Not Reported |
| Comment 5: | Not Reported | Comment 6: | Not Reported |
| Comment 7: | Not Reported | | |
| System no: | 1910039 | System nam: | San Gabriel Valley Water Co.-El Monte |
| Hqname: | SAN GABRIEL VALLEY WATER CO | Address: | P O BOX 6010 |

| | | | |
|---|---|---|---|
| City: | EL MONTE | State: | CA |
| Zip: | 91734 | Zip ext: | Not Reported |
| Pop serv: | 151064 | Connection: | 43161 |
| Area serve: | EL MONTE/SAN GABRIEL BASIN | | |
| Sample date: | 13-JUL-16 | Finding: | 0.68 |
| Chemical: | CHLOROMETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-JUN-16 | Finding: | 0.66 |
| Chemical: | CHLOROMETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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**D27**
**ESE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS 1319**

| | | | |
|---|---|---|---|
| Seq: | 1319 | Prim sta c: | 01S/10W-31G07 S |
| Frds no: | 1910205040 | County: | 19 |
| District: | 15 | User id: | MET |
| System no: | 1910205 | Water type: | G |
| Source nam: | 152-W2 - DESTROYED | Station ty: | WELL/AMBNT/MUN/INTAKE/SUPPLY |
| Latitude: | 340200.0 | Longitude: | 1175800.0 |
| Precision: | 8 | Status: | DS |
| Comment 1: | Not Reported | Comment 2: | Not Reported |
| Comment 3: | Not Reported | Comment 4: | Not Reported |
| Comment 5: | Not Reported | Comment 6: | Not Reported |
| Comment 7: | Not Reported | | |
| System no: | 1910205 | System nam: | Suburban Water Systems-San Jose |
| Hqname: | SUBURBAN WATER SYSTEMS | Address: | 1211 E. CENTER COURT DRIVE |
| City: | COVINA | State: | CA |
| Zip: | 91724 | Zip ext: | Not Reported |
| Pop serv: | 89591 | Connection: | 31997 |
| Area serve: | Not Reported | | |

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**D28**
**ESE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS 1322**

| | | | |
|---|---|---|---|
| Seq: | 1322 | Prim sta c: | 01S/10W-31P05 S |
| Frds no: | 1910039028 | County: | 19 |
| District: | 15 | User id: | MET |
| System no: | 1910039 | Water type: | G |
| Source nam: | WELL B7B - DESTROYED | Station ty: | WELL/AMBNT/MUN/INTAKE/SUPPLY |
| Latitude: | 340200.0 | Longitude: | 1175800.0 |
| Precision: | 8 | Status: | DS |
| Comment 1: | Not Reported | Comment 2: | Not Reported |
| Comment 3: | Not Reported | Comment 4: | Not Reported |
| Comment 5: | Not Reported | Comment 6: | Not Reported |
| Comment 7: | Not Reported | | |
| System no: | 1910039 | System nam: | San Gabriel Valley Water Co.-El Monte |
| Hqname: | SAN GABRIEL VALLEY WATER CO | Address: | P O BOX 6010 |
| City: | EL MONTE | State: | CA |
| Zip: | 91734 | Zip ext: | Not Reported |
| Pop serv: | 151064 | Connection: | 43161 |
| Area serve: | EL MONTE/SAN GABRIEL BASIN | | |

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**D29**
**ESE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **1311**

| | | | |
|---|---|---|---|
| Seq: | 1311 | Prim sta c: | 01S/10W-30R01 S |
| Frds no: | 1910205037 | County: | 19 |
| District: | 15 | User id: | MET |
| System no: | 1910205 | Water type: | G |
| Source nam: | 150-W1 - INACTIVE | Station ty: | WELL/AMBNT/MUN/INTAKE/SUPPLY |
| Latitude: | 340200.0 | Longitude: | 1175800.0 |
| Precision: | 8 | Status: | IR |
| Comment 1: | Not Reported | Comment 2: | Not Reported |
| Comment 3: | Not Reported | Comment 4: | Not Reported |
| Comment 5: | Not Reported | Comment 6: | Not Reported |
| Comment 7: | Not Reported | | |

| | | | |
|---|---|---|---|
| System no: | 1910205 | System nam: | Suburban Water Systems-San Jose |
| Hqname: | SUBURBAN WATER SYSTEMS | Address: | 1211 E. CENTER COURT DRIVE |
| City: | COVINA | State: | CA |
| Zip: | 91724 | Zip ext: | Not Reported |
| Pop serv: | 89591 | Connection: | 31997 |
| Area serve: | Not Reported | | |

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**D30**
**ESE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CAEDF0000069256**

| | | | |
|---|---|---|---|
| Well ID: | T10000000672-MW-1 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-1 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000000672&assigned_name=MW-1&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000000672&assigned_name=MW-1 | | |

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**D31**
**ESE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CAEDF0000002144**

| | | | |
|---|---|---|---|
| Well ID: | T10000000672-MW-8 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-8 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000000672&assigned_name=MW-8&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000000672&assigned_name=MW-8 | | |

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**D32**
**ESE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CAEDF0000038764**

| | | | |
|---|---|---|---|
| Well ID: | T10000000672-MW-2 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-2 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000000672&assigned_name=MW-2&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000000672&assigned_name=MW-2 | | |

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**E33**
**NE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CADDW0000000025**

| | | | |
|---|---|---|---|
| Well ID: | 1910039-018 | Well Type: | MUNICIPAL |
| Source: | Department of Health Services | | |
| Other Name: | WELL B11B | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=1910039-018&store_num= | | |
| GeoTracker Data: | Not Reported | | |

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**D34**
**ESE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CAEDF0000104423**

| | | | |
|---|---|---|---|
| Well ID: | T10000000672-MW-3 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-3 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000000672&assigned_name=MW-3&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000000672&assigned_name=MW-3 | | |

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**E35**
**NE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CADDW0000006837**

| | | | |
|---|---|---|---|
| Well ID: | 1910039-017 | Well Type: | MUNICIPAL |
| Source: | Department of Health Services | | |
| Other Name: | WELL B11A - DESTROYED | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=1910039-017&store_num= | | |
| GeoTracker Data: | Not Reported | | |

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**36**
**NNW**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CADWR9000006472**

| | | | |
|---|---|---|---|
| State Well #: | Not Reported | Station ID: | 48937 |
| Well Name: | MW-15 | Basin Name: | San Gabriel Valley |
| Well Use: | Observation | Well Type: | Single Well |
| Well Depth: | 98 | Well Completion Rpt #: | Not Reported |

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**D37**
**ESE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CADDW0000013230**

| | | | |
|---|---|---|---|
| Well ID: | 1910205-039 | Well Type: | MUNICIPAL |
| Source: | Department of Health Services | | |
| Other Name: | 152-W1 - DESTROYED | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=1910205-039&store_num= | | |
| GeoTracker Data: | Not Reported | | |

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**D38**
**ESE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CADDW0000011466**

| | | | |
|---|---|---|---|
| Well ID: | 1910205-021 | Well Type: | MUNICIPAL |
| Source: | Department of Health Services | | |
| Other Name: | 134-W1 - DESTROYED | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=1910205-021&store_num= | | |
| GeoTracker Data: | Not Reported | | |

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**D39**
**ESE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CADDW0000010758**

| | | | |
|---|---|---|---|
| Well ID: | 1910205-033 | Well Type: | MUNICIPAL |
| Source: | Department of Health Services | | |
| Other Name: | 147-W1 - DESTROYED | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=1910205-033&store_num= | | |
| GeoTracker Data: | Not Reported | | |

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**D40**
**ESE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CADDW0000021542**

| | | | |
|---|---|---|---|
| Well ID: | 1910205-040 | Well Type: | MUNICIPAL |
| Source: | Department of Health Services | | |
| Other Name: | 152-W2 - DESTROYED | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=1910205-040&store_num= | | |
| GeoTracker Data: | Not Reported | | |

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**D41**
**ESE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CADDW0000002375**

| | | | |
|---|---|---|---|
| Well ID: | 1910205-037 | Well Type: | MUNICIPAL |
| Source: | Department of Health Services | | |
| Other Name: | 150-W1 - DESTROYED - INACTIVE | | |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=1910205-037&store_num= | | |
| GeoTracker Data: | Not Reported | | |

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**D42**
**ESE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CADDW0000014342**

| | | | |
|---|---|---|---|
| Well ID: | 1910039-028 | Well Type: | MUNICIPAL |
| Source: | Department of Health Services | | |
| Other Name: | WELL B7B - DESTROYED | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=1910039-028&store_num= | | |
| GeoTracker Data: | Not Reported | | |

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**F43**
**NE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CADDW0000007547**

| | | | |
|---|---|---|---|
| Well ID: | 1910205-034 | Well Type: | MUNICIPAL |
| Source: | Department of Health Services | | |
| Other Name: | 147-W3 - INACTIVE | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=1910205-034&store_num= | | |
| GeoTracker Data: | Not Reported | | |

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**44**
**North**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CADWR9000006481**

| | | | |
|---|---|---|---|
| State Well #: | Not Reported | Station ID: | 48936 |
| Well Name: | MW6-9i | Basin Name: | San Gabriel Valley |
| Well Use: | Observation | | |
| Well Type: | Part of a nested/multi-completion well | | |
| Well Depth: | 370 | Well Completion Rpt #: | Not Reported |

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**45**
**NE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **1315**

| | | | |
|---|---|---|---|
| Seq: | 1315 | Prim sta c: | 01S/10W-31F03 S |
| Frds no: | 1910039017 | County: | 19 |
| District: | 15 | User id: | MET |
| System no: | 1910039 | Water type: | G |
| Source nam: | WELL B11A | Station ty: | WELL/AMBNT/MUN/INTAKE/SUPPLY |
| Latitude: | 340238.0 | Longitude: | 1175805.0 |
| Precision: | 3 | Status: | AR |
| Comment 1: | Not Reported | Comment 2: | Not Reported |
| Comment 3: | Not Reported | Comment 4: | Not Reported |
| Comment 5: | Not Reported | Comment 6: | Not Reported |
| Comment 7: | Not Reported | | |

| | | | |
|---|---|---|---|
| System no: | 1910039 | System nam: | San Gabriel Valley Water Co.-El Monte |
| Hqname: | SAN GABRIEL VALLEY WATER CO | Address: | P O BOX 6010 |
| City: | EL MONTE | State: | CA |
| Zip: | 91734 | Zip ext: | Not Reported |
| Pop serv: | 151064 | Connection: | 43161 |
| Area serve: | EL MONTE/SAN GABRIEL BASIN | | |

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**G46**
**ESE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CAEDF0000009144**

| | | | |
|---|---|---|---|
| Well ID: | SL603798515-EW1 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | EW1 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL603798515&assigned_name=EW1&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL603798515&assigned_name=EW1 | | |

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**47**
**South**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CADWR0000009705**

| | | | |
|---|---|---|---|
| Well ID: | 02S11W01J001S | Well Type: | UNK |
| Source: | Department of Water Resources | | |

| | | | |
|---|---|---|---|
| Other Name: | 02S11W01J001S | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02S11W01J001S&store_num= | | |
| GeoTracker Data: | Not Reported | | |

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**G48**
**ESE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CAEDF0000100408**

| | | | |
|---|---|---|---|
| Well ID: | SL603798515-PZ-4 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | PZ-4 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL603798515&assigned_name=PZ-4&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL603798515&assigned_name=PZ-4 | | |

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**F49**
**NE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **1320**

| | | | |
|---|---|---|---|
| Seq: | 1320 | Prim sta c: | 01S/10W-31G09 S |
| Frds no: | 1910205034 | County: | 19 |
| District: | 15 | User id: | MET |
| System no: | 1910205 | Water type: | G |
| Source nam: | 147-W3 | Station ty: | WELL/AMBNT/MUN/INTAKE |
| Latitude: | 340234.0 | Longitude: | 1175757.0 |
| Precision: | 3 | Status: | AR |
| Comment 1: | Not Reported | Comment 2: | Not Reported |
| Comment 3: | Not Reported | Comment 4: | Not Reported |
| Comment 5: | Not Reported | Comment 6: | Not Reported |
| Comment 7: | Not Reported | | |

| | | | |
|---|---|---|---|
| System no: | 1910205 | System nam: | Suburban Water Systems-San Jose |
| Hqname: | SUBURBAN WATER SYSTEMS | Address: | 1211 E. CENTER COURT DRIVE |
| City: | COVINA | State: | CA |
| Zip: | 91724 | Zip ext: | Not Reported |
| Pop serv: | 89591 | Connection: | 31997 |
| Area serve: | Not Reported | | |

| | | | |
|---|---|---|---|
| Sample date: | 06-OCT-17 | Finding: | 4.8 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |

| | | | |
|---|---|---|---|
| Sample date: | 06-OCT-17 | Finding: | 7.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

| | | | |
|---|---|---|---|
| Sample date: | 06-OCT-17 | Finding: | 1.2 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

| | | | |
|---|---|---|---|
| Sample date: | 06-OCT-17 | Finding: | 16. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

| | | | |
|---|---|---|---|
| Sample date: | 06-OCT-17 | Finding: | 7.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-OCT-17 | Finding: | 1. |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-NOV-16 | Finding: | 1.9 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-NOV-16 | Finding: | 3.6 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-NOV-16 | Finding: | 2.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-NOV-16 | Finding: | 11. |
| Chemical: | CHROMIUM, HEXAVALENT | Report units: | UG/L |
| Dlr: | 1. | | |
| Sample date: | 04-NOV-16 | Finding: | 2. |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 11-OCT-16 | Finding: | 2. |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 11-OCT-16 | Finding: | 1.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-OCT-16 | Finding: | 3.2 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-OCT-16 | Finding: | 2.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-SEP-16 | Finding: | 1.9 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-SEP-16 | Finding: | 3.7 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-SEP-16 | Finding: | 2.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-SEP-16 | Finding: | 2.1 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 23-AUG-16 | Finding: | 330. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |

| | | | |
|---|---|---|---|
| Dlr: | 0. | | |
| Sample date: | 23-AUG-16 | Finding: | 9.9 |
| Chemical: | CHROMIUM, HEXAVALENT | Report units: | UG/L |
| Dlr: | 1. | | |
| Sample date: | 16-AUG-16 | Finding: | 1.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-AUG-16 | Finding: | 3.1 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-AUG-16 | Finding: | 2.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-AUG-16 | Finding: | 2.1 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 19-JUL-16 | Finding: | 2.1 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 19-JUL-16 | Finding: | 1.9 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-JUL-16 | Finding: | 3.7 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-JUL-16 | Finding: | 2.3 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 27-JUN-16 | Finding: | 3.1 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 27-JUN-16 | Finding: | 1.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 27-JUN-16 | Finding: | 2.3 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 27-JUN-16 | Finding: | 2.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-MAY-16 | Finding: | 2.2 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 02-MAY-16 | Finding: | 2.5 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

| | | | |
|---|---|---|---|
| Sample date: | 02-MAY-16 | Finding: | 1.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-MAY-16 | Finding: | 2.7 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-APR-16 | Finding: | 3. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-APR-16 | Finding: | 4. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-APR-16 | Finding: | 1.9 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-APR-16 | Finding: | 2.1 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 01-MAR-16 | Finding: | 2.1 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 01-MAR-16 | Finding: | 3.8 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-MAR-16 | Finding: | 2.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-MAR-16 | Finding: | 1.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-FEB-16 | Finding: | 3.5 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-FEB-16 | Finding: | 1.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-FEB-16 | Finding: | 2.2 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 08-FEB-16 | Finding: | 2.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-JAN-16 | Finding: | 2.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-JAN-16 | Finding: | 3. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |

| | | | |
|---|---|---|---|
| Dlr: | 0.5 | | |
| Sample date: | 12-JAN-16 | Finding: | 1.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-DEC-15 | Finding: | 9. |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 21-DEC-15 | Finding: | 3. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-DEC-15 | Finding: | 2.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-DEC-15 | Finding: | 1.9 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-NOV-15 | Finding: | 2.3 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-NOV-15 | Finding: | 2.3 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-NOV-15 | Finding: | 2.7 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-OCT-15 | Finding: | 8.8 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 19-OCT-15 | Finding: | 2. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-OCT-15 | Finding: | 2.5 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-OCT-15 | Finding: | 1.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-SEP-15 | Finding: | 2.5 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-SEP-15 | Finding: | 2.3 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-SEP-15 | Finding: | 9.6 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |

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| Sample date: | 10-SEP-15 | Finding: | 1.3 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 26-AUG-15 | Finding: | 1.3 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 26-AUG-15 | Finding: | 9.3 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 26-AUG-15 | Finding: | 2.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 26-AUG-15 | Finding: | 2.4 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-JUL-15 | Finding: | 2.4 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-JUL-15 | Finding: | 1.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-JUL-15 | Finding: | 2. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-JUL-15 | Finding: | 9.1 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 15-JUN-15 | Finding: | 2.2 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-JUN-15 | Finding: | 2. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-JUN-15 | Finding: | 8.9 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 15-JUN-15 | Finding: | 1.4 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-JUN-15 | Finding: | 2.e-003 |
| Chemical: | N-NITROSODIMETHYLAMINE (NDMA) | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 11-MAY-15 | Finding: | 2.6 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-MAY-15 | Finding: | 1.5 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |

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|---|---|---|---|
| Dlr: | 0.5 | | |
| Sample date: | 11-MAY-15 | Finding: | 2.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-MAY-15 | Finding: | 9. |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 15-APR-15 | Finding: | 8.4 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 15-APR-15 | Finding: | 1. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-APR-15 | Finding: | 2.5 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-APR-15 | Finding: | 1.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-MAR-15 | Finding: | 8.2 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 09-MAR-15 | Finding: | 2.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-MAR-15 | Finding: | 2.1 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-MAR-15 | Finding: | 1.3 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-FEB-15 | Finding: | 8. |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 18-FEB-15 | Finding: | 2.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-FEB-15 | Finding: | 2.1 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-FEB-15 | Finding: | 1.5 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-JAN-15 | Finding: | 1.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 19-JAN-15 | Finding: | 1.7 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-JAN-15 | Finding: | 2.5 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-JAN-15 | Finding: | 8.2 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 22-DEC-14 | Finding: | 8.2 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 22-DEC-14 | Finding: | 1.1 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-DEC-14 | Finding: | 2.e-003 |
| Chemical: | N-NITROSODIMETHYLAMINE (NDMA) | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 22-DEC-14 | Finding: | 1.5 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-DEC-14 | Finding: | 2.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-NOV-14 | Finding: | 1.3 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-NOV-14 | Finding: | 1.8 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-NOV-14 | Finding: | 2.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-NOV-14 | Finding: | 8.5 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 15-OCT-14 | Finding: | 8. |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 15-OCT-14 | Finding: | 2.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-OCT-14 | Finding: | 1.5 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-OCT-14 | Finding: | 2.e-003 |
| Chemical: | N-NITROSODIMETHYLAMINE (NDMA) | Report units: | UG/L |

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|---|---|---|---|
| Dlr: | 0. | | |
| Sample date: | 15-OCT-14 | Finding: | 1.7 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 17-SEP-14 | Finding: | 2.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 17-SEP-14 | Finding: | 1.4 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 17-SEP-14 | Finding: | 1.5 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 17-SEP-14 | Finding: | 8. |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 15-AUG-14 | Finding: | 8. |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 15-AUG-14 | Finding: | 58. |
| Chemical: | ALUMINUM | Report units: | UG/L |
| Dlr: | 50. | | |
| Sample date: | 15-AUG-14 | Finding: | 11. |
| Chemical: | CHROMIUM (TOTAL) | Report units: | UG/L |
| Dlr: | 10. | | |
| Sample date: | 15-AUG-14 | Finding: | 0.38 |
| Chemical: | FLUORIDE (F) (NATURAL-SOURCE) | Report units: | MG/L |
| Dlr: | 0.1 | | |
| Sample date: | 14-AUG-14 | Finding: | 1900. |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 14-AUG-14 | Finding: | 540. |
| Chemical: | SPECIFIC CONDUCTANCE | Report units: | US |
| Dlr: | 0. | | |
| Sample date: | 14-AUG-14 | Finding: | 7.66 |
| Chemical: | PH, LABORATORY | Report units: | Not Reported |
| Dlr: | 0. | | |
| Sample date: | 14-AUG-14 | Finding: | 200. |
| Chemical: | ALKALINITY (TOTAL) AS CACO3 | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 14-AUG-14 | Finding: | 240. |
| Chemical: | BICARBONATE ALKALINITY | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 14-AUG-14 | Finding: | 180. |
| Chemical: | HARDNESS (TOTAL) AS CACO3 | Report units: | MG/L |
| Dlr: | 0. | | |

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| Sample date: | 14-AUG-14 | Finding: | 48.5 |
| Chemical: | CALCIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 14-AUG-14 | Finding: | 13. |
| Chemical: | MAGNESIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 14-AUG-14 | Finding: | 43. |
| Chemical: | SODIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 14-AUG-14 | Finding: | 2. |
| Chemical: | POTASSIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 14-AUG-14 | Finding: | 20. |
| Chemical: | CHLORIDE | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 14-AUG-14 | Finding: | 58. |
| Chemical: | SULFATE | Report units: | MG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-AUG-14 | Finding: | 0.38 |
| Chemical: | FLUORIDE (F) (NATURAL-SOURCE) | Report units: | MG/L |
| Dlr: | 0.1 | | |
| Sample date: | 14-AUG-14 | Finding: | 11. |
| Chemical: | CHROMIUM (TOTAL) | Report units: | UG/L |
| Dlr: | 10. | | |
| Sample date: | 14-AUG-14 | Finding: | 5.e-002 |
| Chemical: | FOAMING AGENTS (MBAS) | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 14-AUG-14 | Finding: | 340. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 14-AUG-14 | Finding: | 0.735 |
| Chemical: | LANGELIER INDEX @ 60 C | Report units: | Not Reported |
| Dlr: | 0. | | |
| Sample date: | 14-AUG-14 | Finding: | 0.259 |
| Chemical: | LANGELIER INDEX AT SOURCE TEMP. | Report units: | Not Reported |
| Dlr: | 0. | | |
| Sample date: | 14-AUG-14 | Finding: | 8.3 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 11-AUG-14 | Finding: | 2.3 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-AUG-14 | Finding: | 6.e-003 |
| Chemical: | N-NITROSODIMETHYLAMINE (NDMA) | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 11-AUG-14 | Finding: | 8.4 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |

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| Dlr: | 2. | | |
| Sample date: | 11-AUG-14 | Finding: | 1.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-AUG-14 | Finding: | 1.7 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-JUL-14 | Finding: | 3.e-003 |
| Chemical: | N-NITROSODIMETHYLAMINE (NDMA) | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 10-JUL-14 | Finding: | 1.9 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-JUL-14 | Finding: | 2.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-JUL-14 | Finding: | 8.2 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 10-JUL-14 | Finding: | 5.2 |
| Chemical: | METHYL ETHYL KETONE | Report units: | UG/L |
| Dlr: | 5. | | |
| Sample date: | 10-JUL-14 | Finding: | 1.9 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-JUN-14 | Finding: | 2.1 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-JUN-14 | Finding: | 1.5 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-JUN-14 | Finding: | 1.4 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-JUN-14 | Finding: | 8.3 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 13-MAY-14 | Finding: | 0.418 |
| Chemical: | RADIUM, TOTAL, MDA95-NTNC ONLY, BY 903.0 | | |
| Report units: | PCI/L | Dlr: | 0. |
| Sample date: | 13-MAY-14 | Finding: | 8.7 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 13-MAY-14 | Finding: | 2.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 13-MAY-14 | Finding: | 1.8 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-MAY-14 | Finding: | 1.3 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-MAY-14 | Finding: | 2.e-003 |
| Chemical: | N-NITROSODIMETHYLAMINE (NDMA) | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 13-MAY-14 | Finding: | 1.6e-002 |
| Chemical: | GROSS ALPHA MDA95 | Report units: | PCI/L |
| Dlr: | 0. | | |
| Sample date: | 13-MAY-14 | Finding: | 0.177 |
| Chemical: | GROSS ALPHA COUNTING ERROR | Report units: | PCI/L |
| Dlr: | 0. | | |
| Sample date: | 13-MAY-14 | Finding: | 0.297 |
| Chemical: | RA-226 OR TOTAL RA BY 903.0 C.E. | Report units: | PCI/L |
| Dlr: | 0. | | |
| Sample date: | 13-MAY-14 | Finding: | 0.253 |
| Chemical: | RADIUM 228 MDA95 | Report units: | PCI/L |
| Dlr: | 0. | | |
| Sample date: | 13-MAY-14 | Finding: | 0.573 |
| Chemical: | RADIUM 228 COUNTING ERROR | Report units: | PCI/L |
| Dlr: | 0. | | |
| Sample date: | 15-APR-14 | Finding: | 1.8 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-APR-14 | Finding: | 2.5 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-APR-14 | Finding: | 4.e-003 |
| Chemical: | N-NITROSODIMETHYLAMINE (NDMA) | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 15-APR-14 | Finding: | 8.2 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 15-APR-14 | Finding: | 1.5 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-MAR-14 | Finding: | 1.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-MAR-14 | Finding: | 1.6 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-MAR-14 | Finding: | 2.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |

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| Dlr: | 0.5 | | |
| Sample date: | 12-MAR-14 | Finding: | 2.e-003 |
| Chemical: | N-NITROSODIMETHYLAMINE (NDMA) | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 12-MAR-14 | Finding: | 7.8 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 11-FEB-14 | Finding: | 7.5 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 11-FEB-14 | Finding: | 2. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-FEB-14 | Finding: | 1.6 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-FEB-14 | Finding: | 2.e-003 |
| Chemical: | N-NITROSODIMETHYLAMINE (NDMA) | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 11-FEB-14 | Finding: | 1.3 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-JAN-14 | Finding: | 1.9 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-JAN-14 | Finding: | 2.3 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-JAN-14 | Finding: | 7.8 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 13-JAN-14 | Finding: | 1.5 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-DEC-13 | Finding: | 7.6 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 16-DEC-13 | Finding: | 1.6 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-DEC-13 | Finding: | 1.4 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-DEC-13 | Finding: | 2.1 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 12-NOV-13 | Finding: | 8.7 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 12-NOV-13 | Finding: | 1.7 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-NOV-13 | Finding: | 1.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-NOV-13 | Finding: | 1.1 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-OCT-13 | Finding: | 2.e-003 |
| Chemical: | N-NITROSODIMETHYLAMINE (NDMA) | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 01-OCT-13 | Finding: | 2.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-OCT-13 | Finding: | 8.3 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 01-OCT-13 | Finding: | 1.7 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-OCT-13 | Finding: | 1.2 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-SEP-13 | Finding: | 8.1 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 13-SEP-13 | Finding: | 2. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-SEP-13 | Finding: | 1. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-SEP-13 | Finding: | 2.e-003 |
| Chemical: | N-NITROSODIMETHYLAMINE (NDMA) | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 13-SEP-13 | Finding: | 1.7 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 28-AUG-13 | Finding: | 330. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 13-AUG-13 | Finding: | 1. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |

| | | | |
|---|---|---|---|
| Dlr: | 0.5 | | |
| Sample date: | 13-AUG-13 | Finding: | 1.4 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-AUG-13 | Finding: | 8.9 |
| Chemical: | CHROMIUM, HEXAVALENT | Report units: | UG/L |
| Dlr: | 1. | | |
| Sample date: | 13-AUG-13 | Finding: | 2. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-AUG-13 | Finding: | 8. |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 17-JUL-13 | Finding: | 7.9 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 17-JUL-13 | Finding: | 2. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 17-JUL-13 | Finding: | 1.3 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 17-JUL-13 | Finding: | 3.e-003 |
| Chemical: | N-NITROSODIMETHYLAMINE (NDMA) | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 17-JUL-13 | Finding: | 1.2 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-JUN-13 | Finding: | 1.5 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-JUN-13 | Finding: | 0.89 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-JUN-13 | Finding: | 0.93 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-JUN-13 | Finding: | 8. |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 15-MAY-13 | Finding: | 8.1 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 15-MAY-13 | Finding: | 0.97 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

| | | | |
|---|---|---|---|
| Sample date: | 15-MAY-13 | Finding: | 1.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-MAY-13 | Finding: | 0.72 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-APR-13 | Finding: | 1.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-APR-13 | Finding: | 0.76 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-APR-13 | Finding: | 9.6 |
| Chemical: | CHROMIUM, HEXAVALENT | Report units: | UG/L |
| Dlr: | 1. | | |
| Sample date: | 19-APR-13 | Finding: | 3.e-003 |
| Chemical: | N-NITROSODIMETHYLAMINE (NDMA) | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 19-APR-13 | Finding: | 0.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-APR-13 | Finding: | 7.9 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 15-MAR-13 | Finding: | 1.5 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-MAR-13 | Finding: | 0.73 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-MAR-13 | Finding: | 0.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-MAR-13 | Finding: | 2.e-003 |
| Chemical: | N-NITROSODIMETHYLAMINE (NDMA) | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 15-MAR-13 | Finding: | 7.6 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 11-FEB-13 | Finding: | 3.e-003 |
| Chemical: | N-NITROSODIMETHYLAMINE (NDMA) | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 11-FEB-13 | Finding: | 1.4 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-FEB-13 | Finding: | 1.2 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |

| | | | |
|---|---|---|---|
| Dlr: | 0.5 | | |
| Sample date: | 11-FEB-13 | Finding: | 2.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-FEB-13 | Finding: | 7.6 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 08-JAN-13 | Finding: | 3.e-003 |
| Chemical: | N-NITROSODIMETHYLAMINE (NDMA) | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 08-JAN-13 | Finding: | 0.9 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-JAN-13 | Finding: | 1.6 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-JAN-13 | Finding: | 2.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-JAN-13 | Finding: | 7.2 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 17-DEC-12 | Finding: | 1.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 17-DEC-12 | Finding: | 4.e-003 |
| Chemical: | N-NITROSODIMETHYLAMINE (NDMA) | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 17-DEC-12 | Finding: | 0.61 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 17-DEC-12 | Finding: | 7.5 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 09-NOV-12 | Finding: | 2.1 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-NOV-12 | Finding: | 1. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-NOV-12 | Finding: | 1.1 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-NOV-12 | Finding: | 8.2 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |

| | | | |
|---|---|---|---|
| Sample date: | 09-NOV-12 | Finding: | 3.e-003 |
| Chemical: | N-NITROSODIMETHYLAMINE (NDMA) | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 07-NOV-12 | Finding: | 310. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 09-OCT-12 | Finding: | 7.6 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 09-OCT-12 | Finding: | 2.9 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-OCT-12 | Finding: | 2. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-OCT-12 | Finding: | 1.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-OCT-12 | Finding: | 3.e-003 |
| Chemical: | N-NITROSODIMETHYLAMINE (NDMA) | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 13-SEP-12 | Finding: | 3.e-003 |
| Chemical: | N-NITROSODIMETHYLAMINE (NDMA) | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 13-SEP-12 | Finding: | 1.1 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-SEP-12 | Finding: | 0.77 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-SEP-12 | Finding: | 1.9 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-SEP-12 | Finding: | 7.7 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 01-AUG-12 | Finding: | 4.e-003 |
| Chemical: | N-NITROSODIMETHYLAMINE (NDMA) | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 01-AUG-12 | Finding: | 1. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-AUG-12 | Finding: | 1.3 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-AUG-12 | Finding: | 2. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |

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|---|---|---|---|
| Dlr: | 0.5 | | |
| Sample date: | 01-AUG-12 | Finding: | 7.6 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 05-JUL-12 | Finding: | 1.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-JUL-12 | Finding: | 0.86 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-JUL-12 | Finding: | 0.82 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-JUL-12 | Finding: | 3.e-003 |
| Chemical: | N-NITROSODIMETHYLAMINE (NDMA) | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 05-JUL-12 | Finding: | 7.9 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 15-JUN-12 | Finding: | 7.6 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 15-JUN-12 | Finding: | 1.9 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-JUN-12 | Finding: | 1.4 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-JUN-12 | Finding: | 1.3 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-JUN-12 | Finding: | 3.e-003 |
| Chemical: | N-NITROSODIMETHYLAMINE (NDMA) | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 15-JUN-12 | Finding: | 5.3 |
| Chemical: | METHYL ETHYL KETONE | Report units: | UG/L |
| Dlr: | 5. | | |
| Sample date: | 08-MAY-12 | Finding: | 0.58 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-MAY-12 | Finding: | 0.52 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-MAY-12 | Finding: | 7.4 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |

| | | | |
|---|---|---|---|
| Sample date: | 08-MAY-12 | Finding: | 3.e-003 |
| Chemical: | N-NITROSODIMETHYLAMINE (NDMA) | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 08-MAY-12 | Finding: | 1.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-APR-12 | Finding: | 3.e-003 |
| Chemical: | N-NITROSODIMETHYLAMINE (NDMA) | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 12-APR-12 | Finding: | 1.3 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-APR-12 | Finding: | 1.2 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-APR-12 | Finding: | 2.1 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-APR-12 | Finding: | 7.3 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 14-MAR-12 | Finding: | 2.e-003 |
| Chemical: | N-NITROSODIMETHYLAMINE (NDMA) | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 14-MAR-12 | Finding: | 1.2 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-MAR-12 | Finding: | 1.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-MAR-12 | Finding: | 7.3 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 14-MAR-12 | Finding: | 1.1 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-FEB-12 | Finding: | 1.4 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-FEB-12 | Finding: | 1.2 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-FEB-12 | Finding: | 1.3 |
| Chemical: | TRANS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-FEB-12 | Finding: | 2. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |

| | | | |
|---|---|---|---|
| Dlr: | 0.5 | | |
| Sample date: | 13-FEB-12 | Finding: | 7.5 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 19-JAN-12 | Finding: | 2.e-003 |
| Chemical: | N-NITROSODIMETHYLAMINE (NDMA) | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 19-JAN-12 | Finding: | 1.2 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-JAN-12 | Finding: | 1.3 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-JAN-12 | Finding: | 1.9 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-JAN-12 | Finding: | 7.5 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |

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**H50**
**ENE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CADWR0000014532**

| | | | |
|---|---|---|---|
| Well ID: | 01S10W31G004S | Well Type: | UNK |
| Source: | Department of Water Resources | | |
| Other Name: | 01S10W31G004S | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=01S10W31G004S&store_num= | | |
| GeoTracker Data: | Not Reported | | |

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**H51**
**ENE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CADWR0000010935**

| | | | |
|---|---|---|---|
| Well ID: | 01S10W31G001S | Well Type: | UNK |
| Source: | Department of Water Resources | | |
| Other Name: | 01S10W31G001S | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=01S10W31G001S&store_num= | | |
| GeoTracker Data: | Not Reported | | |

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**G52**
**ESE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CAEDF0000072132**

| | | | |
|---|---|---|---|
| Well ID: | SL603798515-PZ-5 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | PZ-5 |

GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL603798515&assigned_name=PZ-5&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL603798515&assigned_name=PZ-5

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**G53**
**ESE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CAEDF0000093145**

| | | | |
|---|---|---|---|
| Well ID: | SL603798515-EW3 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | EW3 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL603798515&assigned_name=EW3&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL603798515&assigned_name=EW3 | | |

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**54**
**ESE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CADWR9000006453**

| | | | |
|---|---|---|---|
| State Well #: | Not Reported | Station ID: | 48940 |
| Well Name: | MW6-13i | Basin Name: | San Gabriel Valley |
| Well Use: | Observation | | |
| Well Type: | Part of a nested/multi-completion well | | |
| Well Depth: | 261 | Well Completion Rpt #: | Not Reported |

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**H55**
**ENE**
**1/2 - 1 Mile**
**Higher**

**FED USGS** **USGS40000140001**

| | | | |
|---|---|---|---|
| Organization ID: | USGS-CA | | |
| Organization Name: | USGS California Water Science Center | | |
| Monitor Location: | 001S010W31G003S | Type: | Well |
| Description: | Not Reported | HUC: | 18070106 |
| Drainage Area: | Not Reported | Drainage Area Units: | Not Reported |
| Contrib Drainage Area: | Not Reported | Contrib Drainage Area Unts: | Not Reported |
| Aquifer: | California Coastal Basin aquifers | | |
| Formation Type: | Not Reported | Aquifer Type: | Not Reported |
| Construction Date: | Not Reported | Well Depth: | Not Reported |
| Well Depth Units: | Not Reported | Well Hole Depth: | Not Reported |
| Well Hole Depth Units: | Not Reported | | |

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**I56**
**ESE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CAEDF0000008467**

| | | | |
|---|---|---|---|
| Well ID: | SL603798515-PZ-3 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | PZ-3 |

GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL603798515&assigned_name=PZ-3&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL603798515&assigned_name=PZ-3

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**J57**
**SE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CAEDF0000051074**

Well ID: SL603798515-W17 Well Type: MONITORING
Source: EDF Other Name: W17
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL603798515&assigned_name=W17&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL603798515&assigned_name=W17

---

**J58**
**SE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CAEDF0000129373**

Well ID: SL603798515-W21 Well Type: MONITORING
Source: EDF Other Name: W21
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL603798515&assigned_name=W21&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL603798515&assigned_name=W21

---

**I59**
**ESE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CAEDF0000090308**

Well ID: SL603798515-EW4 Well Type: MONITORING
Source: EDF Other Name: EW4
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL603798515&assigned_name=EW4&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL603798515&assigned_name=EW4

---

**I60**
**ESE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CAEDF0000021435**

Well ID: SL603798515-PZ-6 Well Type: MONITORING
Source: EDF Other Name: PZ-6
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL603798515&assigned_name=PZ-6&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL603798515&assigned_name=PZ-6

---

**J61**
**SE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CADWR9000006433**

| | | | |
|---|---|---|---|
| State Well #: | Not Reported | Station ID: | 48941 |
| Well Name: | MW6-51 | Basin Name: | San Gabriel Valley |
| Well Use: | Observation | Well Type: | Single Well |
| Well Depth: | 1078 | Well Completion Rpt #: | Not Reported |

---

**62**
**SE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CAEDF0000063815**

| | | | |
|---|---|---|---|
| Well ID: | SL603798515-W20 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | W20 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL603798515&assigned_name=W20&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL603798515&assigned_name=W20 | | |

---

**J63**
**SE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CAEDF0000112681**

| | | | |
|---|---|---|---|
| Well ID: | SL603798515-W12 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | W12 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL603798515&assigned_name=W12&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL603798515&assigned_name=W12 | | |

---

**K64**
**ESE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CAEDF0000129374**

| | | | |
|---|---|---|---|
| Well ID: | SL603798515-PZ-1 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | PZ-1 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL603798515&assigned_name=PZ-1&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL603798515&assigned_name=PZ-1 | | |

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**65**
**NNW**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CADWR0000032429**

| | | | |
|---|---|---|---|
| Well ID: | 01S11W25Q001S | Well Type: | UNK |
| Source: | Department of Water Resources | | |
| Other Name: | 01S11W25Q001S | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=01S11W25Q001S&store_num= | | |
| GeoTracker Data: | Not Reported | | |

---

**K66**
**ESE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CAEDF0000061268**

| | | | |
|---|---|---|---|
| Well ID: | SL603798515-PZ-2 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | PZ-2 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL603798515&assigned_name=PZ-2&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL603798515&assigned_name=PZ-2 | | |

---

**K67**
**ESE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CAEDF0000138858**

| | | | |
|---|---|---|---|
| Well ID: | SL603798515-EW2 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | EW2 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL603798515&assigned_name=EW2&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL603798515&assigned_name=EW2 | | |

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

**1**
**East** **OIL_GAS** **CAOG15000001710**
**1/4 - 1/2 Mile**

| | | | |
|---|---|---|---|
| API #: | 0403706245 | Well #: | 1 OR 2 |
| Well Status: | Idle | Well Type: | Oil & Gas |
| Well Design: | 1 OR 2 | | |
| Lease Name: | Lease by Whittier Ext Mutual Water Co. | | |
| Operator ID: | 09191 | Field Name: | Any Field |
| Area Name: | Any Area | Place: | Industry |
| GIS Source: | Unknown | Confidential Well: | N |
| Directionally Drilled: | N | Spud Date: | Not Reported |

---

**2**
**NNE** **OIL_GAS** **CAOG15000001876**
**1/4 - 1/2 Mile**

| | | | |
|---|---|---|---|
| API #: | 0403706246 | Well #: | 3 |
| Well Status: | Idle | Well Type: | Oil & Gas |
| Well Design: | 3 | | |
| Lease Name: | Lease by Whittier Ext Mutual Water Co. | | |
| Operator ID: | 09191 | Field Name: | Any Field |
| Area Name: | Any Area | Place: | La Puente |
| GIS Source: | Unknown | Confidential Well: | N |
| Directionally Drilled: | N | Spud Date: | Not Reported |

---

**3**
**South** **OIL_GAS** **CAOG15000003271**
**1/2 - 1 Mile**

| | | | |
|---|---|---|---|
| API #: | 0403705489 | Well #: | 1 |
| Well Status: | Plugged | Well Type: | Dry Hole |
| Well Design: | Handorf 1 | Lease Name: | Handorf |
| Operator ID: | E3700 | Field Name: | Any Field |
| Area Name: | Any Area | Place: | Industry |
| GIS Source: | hud | Confidential Well: | N |
| Directionally Drilled: | N | Spud Date: | Not Reported |

---

**4**
**East** **OIL_GAS** **CAOG15000003272**
**1/2 - 1 Mile**

| | | | |
|---|---|---|---|
| API #: | 0403706092 | Well #: | 1 |
| Well Status: | Plugged | Well Type: | Dry Hole |
| Well Design: | Mcginnis 1 | Lease Name: | Mcginnis |
| Operator ID: | C5640 | Field Name: | Any Field |
| Area Name: | Any Area | Place: | La Puente |
| GIS Source: | hud | Confidential Well: | N |
| Directionally Drilled: | N | Spud Date: | Not Reported |

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

**5**
**West**
**1/2 - 1 Mile**

**OIL_GAS** **CAOG15000008383**

| | | | |
|---|---|---|---|
| API #: | 0403705870 | Well #: | 1 |
| Well Status: | Plugged | Well Type: | Dry Hole |
| Well Design: | 1 | Lease Name: | Lease by Shell Western E&P Inc. |
| Operator ID: | S3100 | Field Name: | Any Field |
| Area Name: | Any Area | Place: | Los Angeles County |
| GIS Source: | hud | Confidential Well: | N |
| Directionally Drilled: | N | Spud Date: | Not Reported |

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS
# RADON

**AREA RADON INFORMATION**

State Database: CA Radon

Radon Test Results

| Zipcode | Num Tests | > 4 pCi/L |
|---|---|---|
| 91746 | 9 | 0 |

Federal EPA Radon Zone for LOS ANGELES County: 2

Note: Zone 1 indoor average level > 4 pCi/L.
: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
: Zone 3 indoor average level < 2 pCi/L.

---

Federal Area Radon Information for LOS ANGELES COUNTY, CA

Number of sites tested: 63

| Area | Average Activity | % <4 pCi/L | % 4-20 pCi/L | % >20 pCi/L |
|---|---|---|---|---|
| Living Area - 1st Floor | 0.711 pCi/L | 98% | 2% | 0% |
| Living Area - 2nd Floor | Not Reported | Not Reported | Not Reported | Not Reported |
| Basement | 0.933 pCi/L | 100% | 0% | 0% |

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)
Source: United States Geologic Survey
EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

## HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

## HYDROGEOLOGIC INFORMATION

AQUIFLOW$^{R}$ Information System
Source: EDR proprietary database of groundwater flow information
EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

## GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit
Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
Telephone: 800-672-5559
SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)
This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

## OTHER STATE DATABASE INFORMATION

Groundwater Ambient Monitoring & Assessment Program
State Water Resources Control Board
Telephone: 916-341-5577
The GAMA Program is Californias comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Heath Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

Water Well Database
Source: Department of Water Resources
Telephone: 916-651-9648

California Drinking Water Quality Database
Source: Department of Public Health
Telephone: 916-324-2319
The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

California Oil and Gas Well Locations
Source: Dept of Conservation, Geologic Energy Management Division
Telephone: 916-323-1779
Oil and Gas well locations in the state.

California Earthquake Fault Lines
Source: California Division of Mines and Geology
The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon
Source: Department of Public Health
Telephone: 916-210-8558
Radon Database for California

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

Area Radon Information
Source: USGS
Telephone: 703-356-4020
The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones
Source: EPA
Telephone: 703-356-4020
Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

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# APPENDIX E

# Historical Records Documentation

Valley Centre

14404-14436 E. Valley Blvd & 102-190 S. 6th Ave

City of Industry, CA 91746

Inquiry Number: 7300260.3

April 05, 2023

# Certified Sanborn® Map Report

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

# Certified Sanborn® Map Report

04/05/23

**Site Name:**

Valley Centre
14404-14436 E. Valley Blvd &
City of Industry, CA 91746
EDR Inquiry # 7300260.3

**Client Name:**

Hillmann Environmental Co.
1745 W Orangewood Avenue
Orange, CA 92868-0000
Contact: Kofi Bonner

The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Hillmann Environmental Co. were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

## *Certified Sanborn Results:*

**Certification #** 60BD-48F6-9C8C

**PO #** NA

**Project** C3-9529

### UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.

Sanborn® Library search results

Certification #: 60BD-48F6-9C8C

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

- ☑ Library of Congress
- ☑ University Publications of America
- ☑ EDR Private Collection

*The Sanborn Library LLC Since 1866™*

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Valley Centre

14404-14436 E. Valley Blvd & 102-190 S. 6th Ave

City of Industry, CA 91746

Inquiry Number: 7300260.4

April 05, 2023

# EDR Historical Topo Map Report

## with QuadMatch™

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

# EDR Historical Topo Map Report

04/05/23

**Site Name:**

Valley Centre
14404-14436 E. Valley Blvd &
City of Industry, CA 91746
EDR Inquiry # 7300260.4

**Client Name:**

Hillmann Environmental Co.
1745 W Orangewood Avenue
Orange, CA 92868-0000
Contact: Kofi Bonner

EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Hillmann Environmental Co. were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDRs Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

***Search Results:***

**P.O.#** NA

**Project:** C3-9529

***Coordinates:***

| | |
|---|---|
| **Latitude:** | 34.036082 34° 2' 10" North |
| **Longitude:** | -117.978361 -117° 58' 42" West |
| **UTM Zone:** | Zone 11 North |
| **UTM X Meters:** | 409687.05 |
| **UTM Y Meters:** | 3766588.30 |
| **Elevation:** | 301.00' above sea level |

**Maps Provided:**

| | |
|---|---|
| 2018 | 1904 |
| 2015 | 1898 |
| 2012 | 1897 |
| 1981 | 1894 |
| 1972 | |
| 1966 | |
| 1953 | |
| 1927 | |

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## *Topo Sheet Key*

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

### 2018 Source Sheets

Baldwin Park
2018
7.5-minute, 24000

El Monte
2018
7.5-minute, 24000

### 2015 Source Sheets

Baldwin Park
2015
7.5-minute, 24000

El Monte
2015
7.5-minute, 24000

### 2012 Source Sheets

Baldwin Park
2012
7.5-minute, 24000

El Monte
2012
7.5-minute, 24000

### 1981 Source Sheets

El Monte
1981
7.5-minute, 24000
Aerial Photo Revised 1978

Baldwin Park
1981
7.5-minute, 24000
Aerial Photo Revised 1978

## *Topo Sheet Key*

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

### 1972 Source Sheets

El Monte
1972
7.5-minute, 24000
Aerial Photo Revised 1972

Baldwin Park
1972
7.5-minute, 24000
Aerial Photo Revised 1972

### 1966 Source Sheets

Baldwin Park
1966
7.5-minute, 24000
Aerial Photo Revised 1964

El Monte
1966
7.5-minute, 24000
Aerial Photo Revised 1964

### 1953 Source Sheets

Baldwin Park
1953
7.5-minute, 24000
Aerial Photo Revised 1952

El Monte
1953
7.5-minute, 24000
Aerial Photo Revised 1952

### 1927 Source Sheets

Puente
1927
7.5-minute, 24000

## *Topo Sheet Key*

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

### 1904 Source Sheets

Pomona
1904
15-minute, 62500

### 1898 Source Sheets

Pomona
1898
15-minute, 62500

### 1897 Source Sheets

Pomona
1897
15-minute, 62500

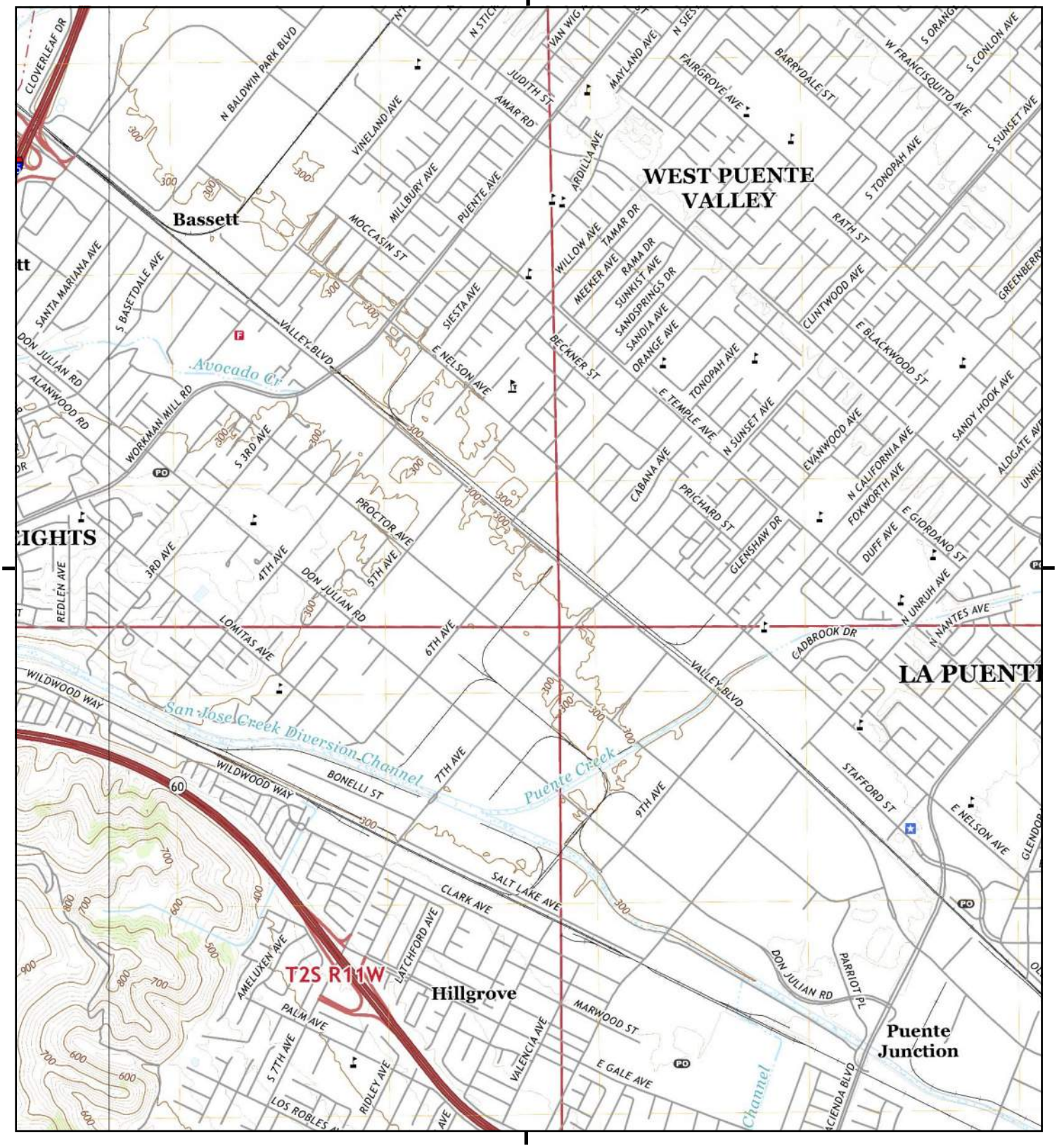
### 1894 Source Sheets

Pomona
1894
15-minute, 62500

Los Angeles
1894
15-minute, 62500

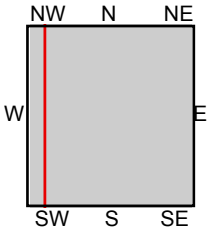
# Historical Topo Map

2018




This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5



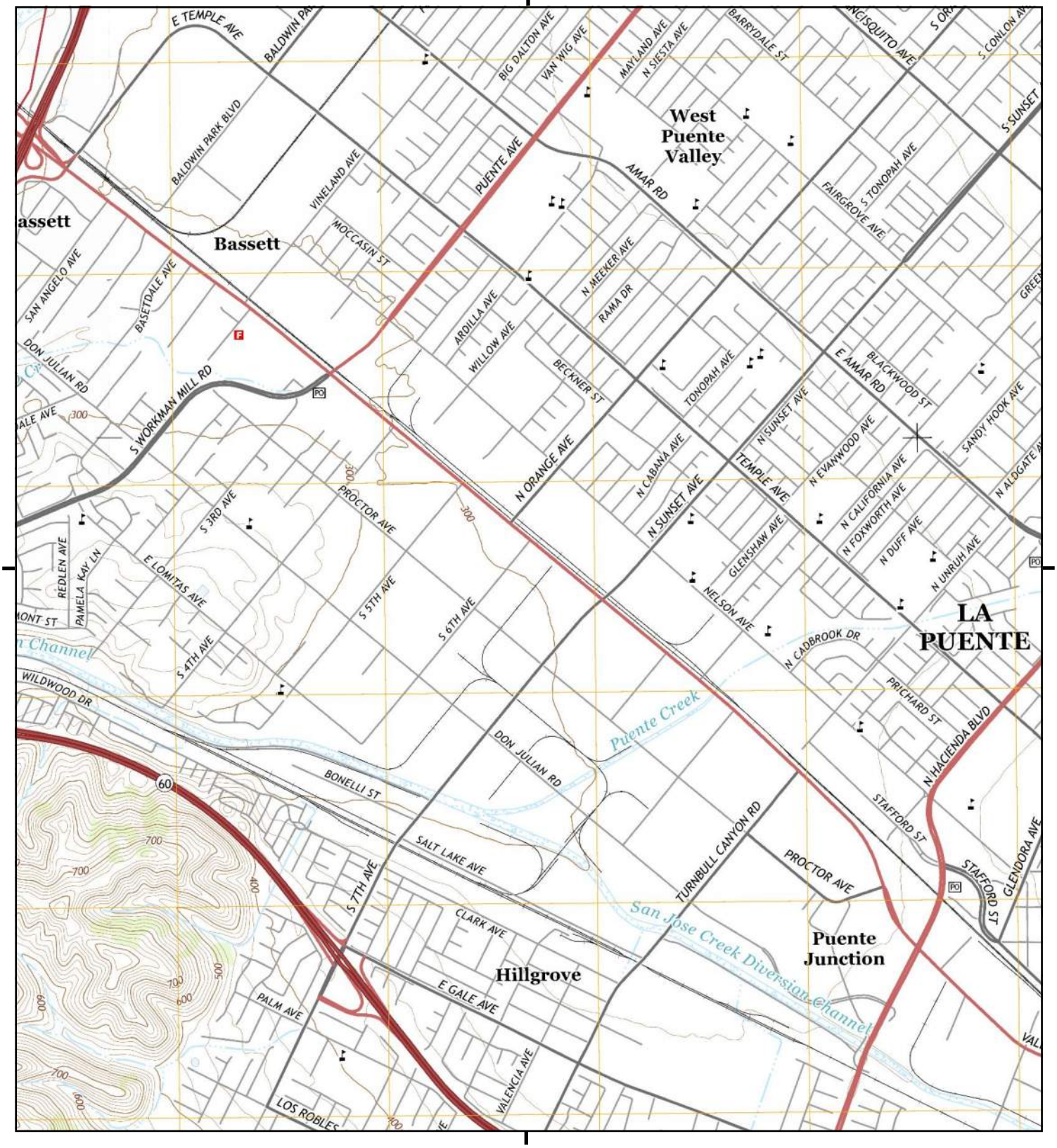

TP, Baldwin Park, 2018, 7.5-minute
W, El Monte, 2018, 7.5-minute

SITE NAME: Valley Centre
ADDRESS: 14404-14436 E. Valley Blvd & 102-190 S.
City of Industry, CA 91746
CLIENT: Hillmann Environmental Co.

N

# Historical Topo Map

2015




This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

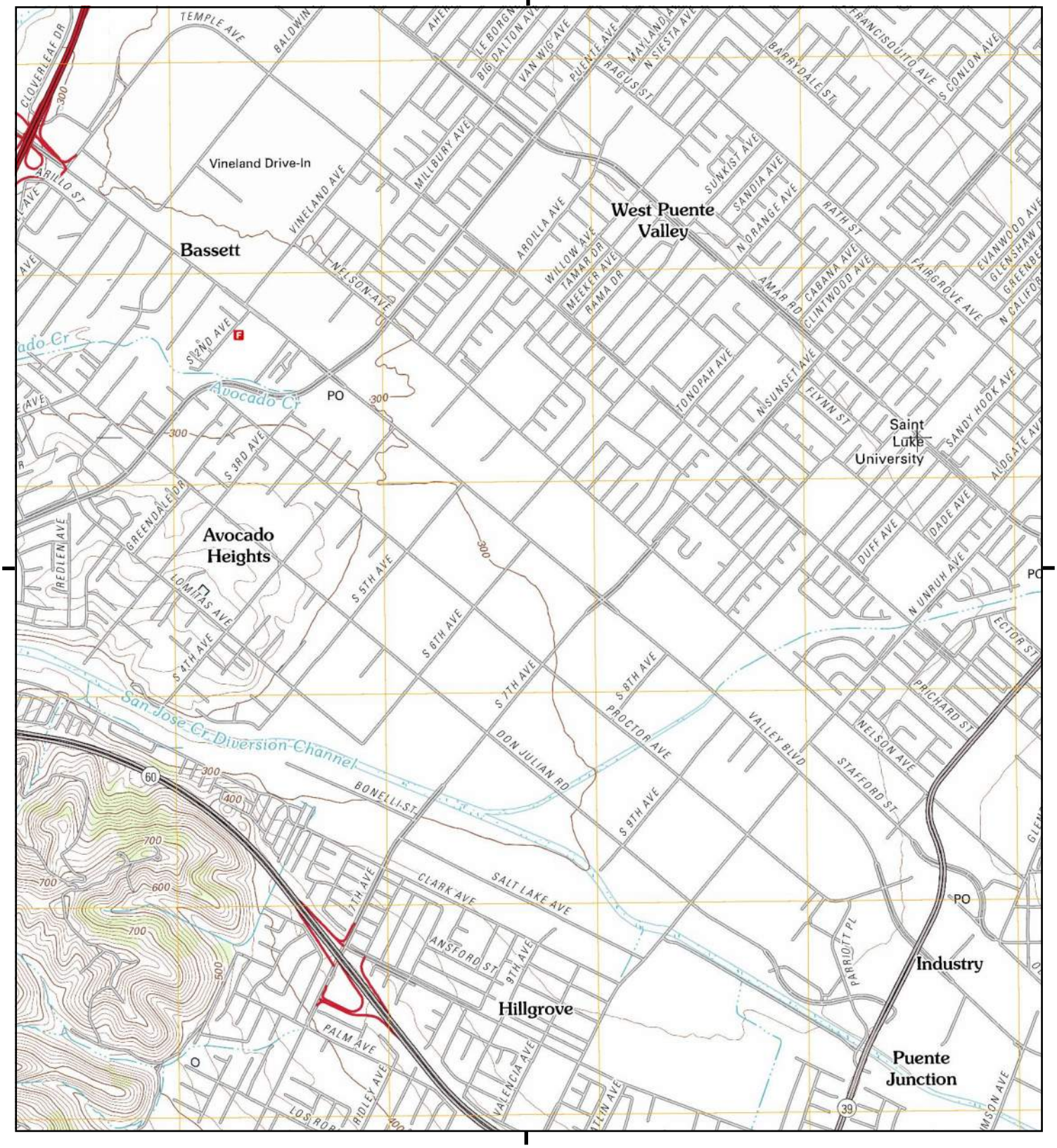
TP, Baldwin Park, 2015, 7.5-minute
W, El Monte, 2015, 7.5-minute

SITE NAME: Valley Centre
ADDRESS: 14404-14436 E. Valley Blvd & 102-190 S.
City of Industry, CA 91746
CLIENT: Hillmann Environmental Co.

N

# Historical Topo Map

2012




This report includes information from the following map sheet(s).

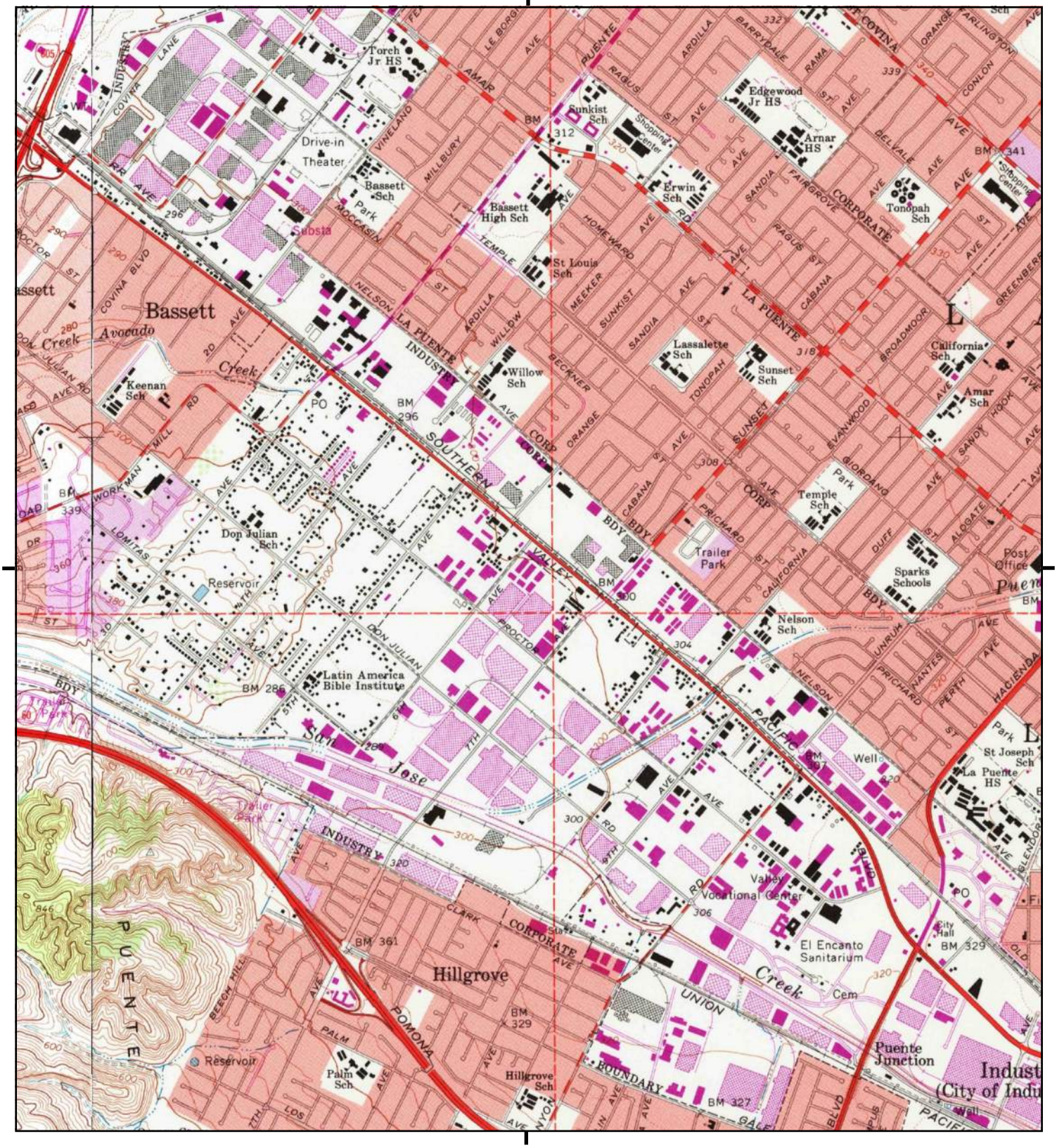
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Baldwin Park, 2012, 7.5-minute
W, El Monte, 2012, 7.5-minute

SITE NAME: Valley Centre
ADDRESS: 14404-14436 E. Valley Blvd & 102-190 S.
City of Industry, CA 91746
CLIENT: Hillmann Environmental Co.

N




This report includes information from the following map sheet(s).

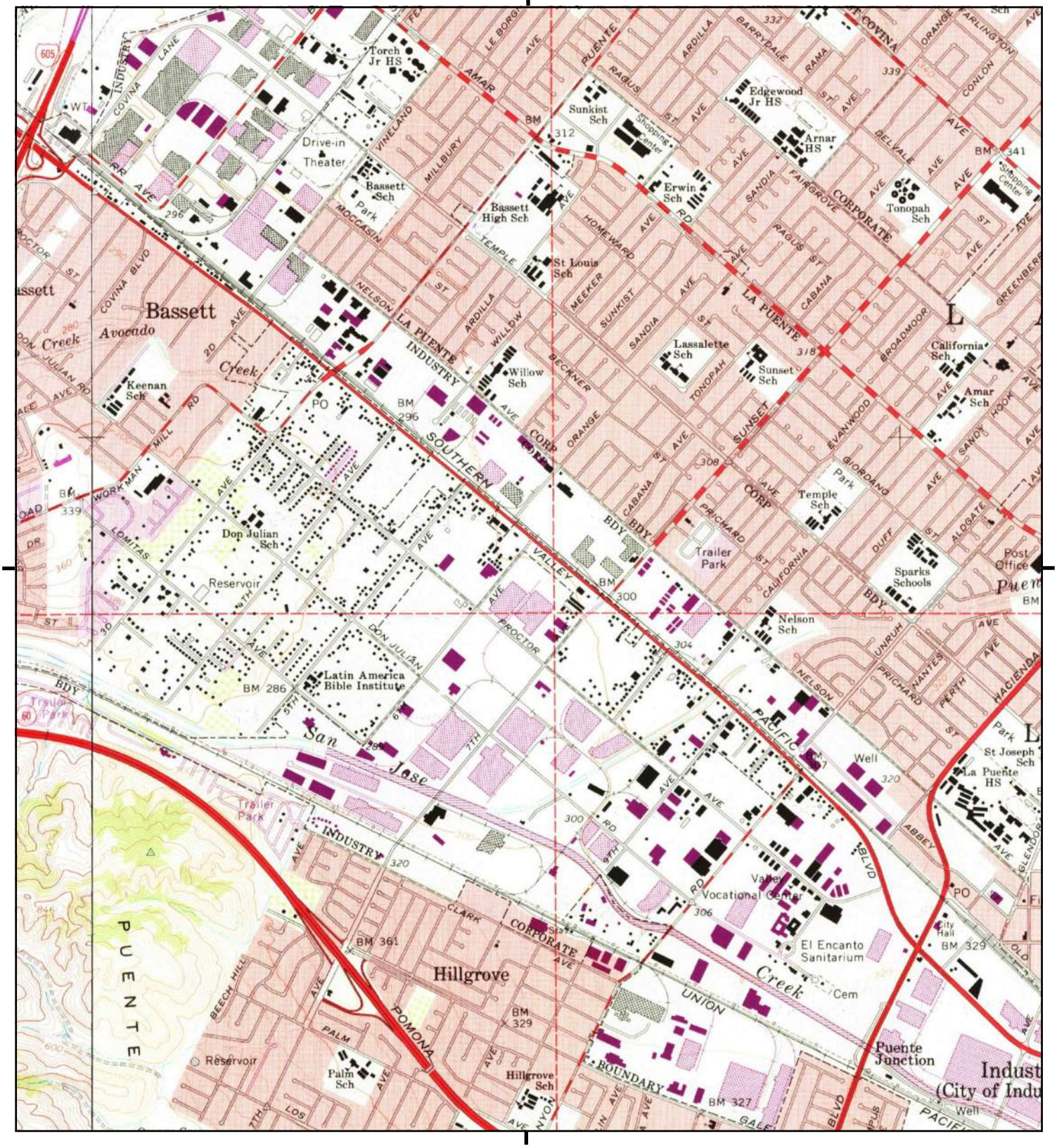
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Baldwin Park, 1981, 7.5-minute
W, El Monte, 1981, 7.5-minute

SITE NAME: Valley Centre
ADDRESS: 14404-14436 E. Valley Blvd & 102-190 S.
City of Industry, CA 91746
CLIENT: Hillmann Environmental Co.

N




This report includes information from the following map sheet(s).

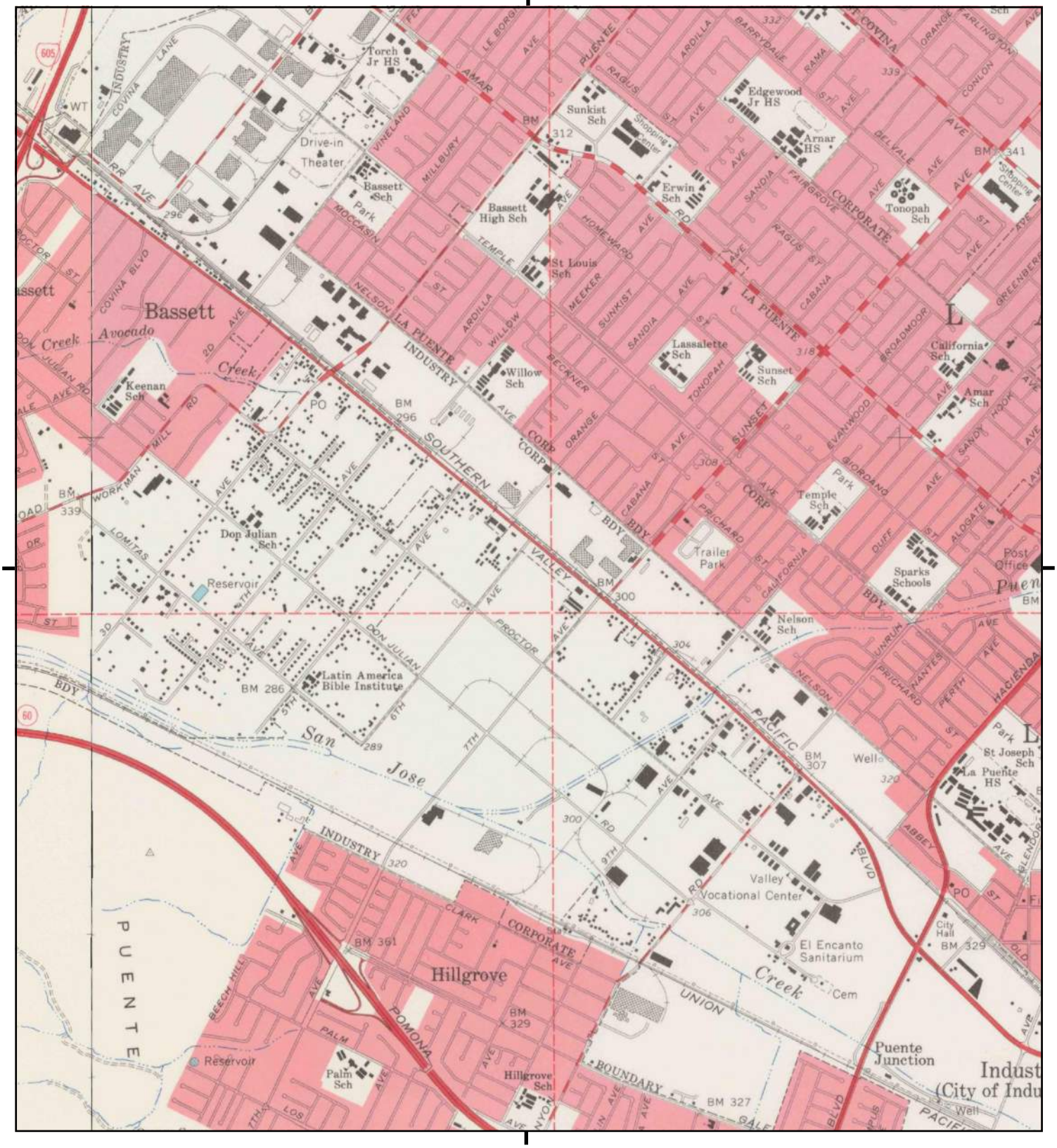
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Baldwin Park, 1972, 7.5-minute
W, El Monte, 1972, 7.5-minute

SITE NAME: Valley Centre
ADDRESS: 14404-14436 E. Valley Blvd & 102-190 S.
City of Industry, CA 91746
CLIENT: Hillmann Environmental Co.

N




This report includes information from the following map sheet(s).

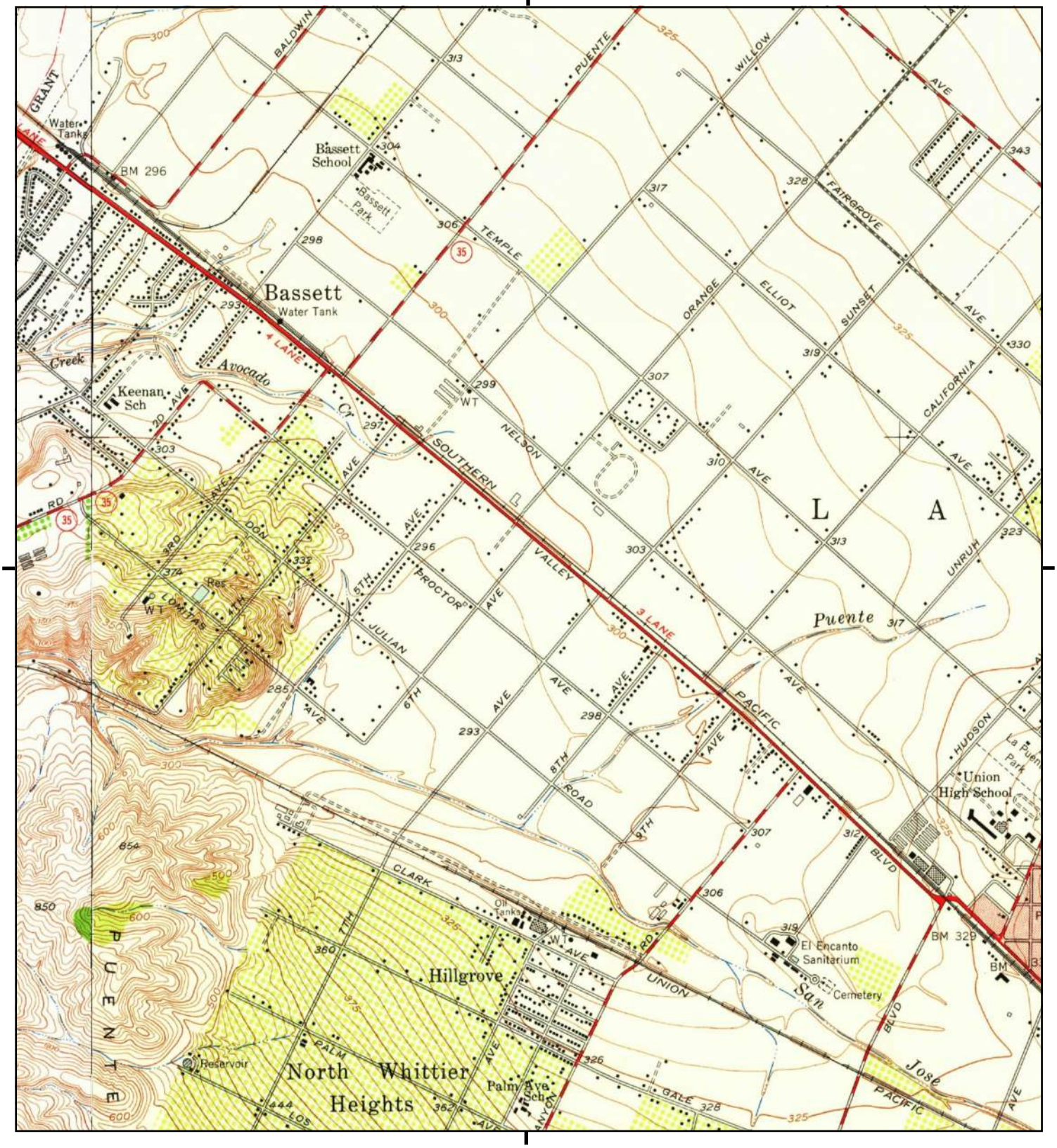
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Baldwin Park, 1966, 7.5-minute
W, El Monte, 1966, 7.5-minute

SITE NAME: Valley Centre
ADDRESS: 14404-14436 E. Valley Blvd & 102-190 S.
City of Industry, CA 91746
CLIENT: Hillmann Environmental Co.

N




This report includes information from the following map sheet(s).

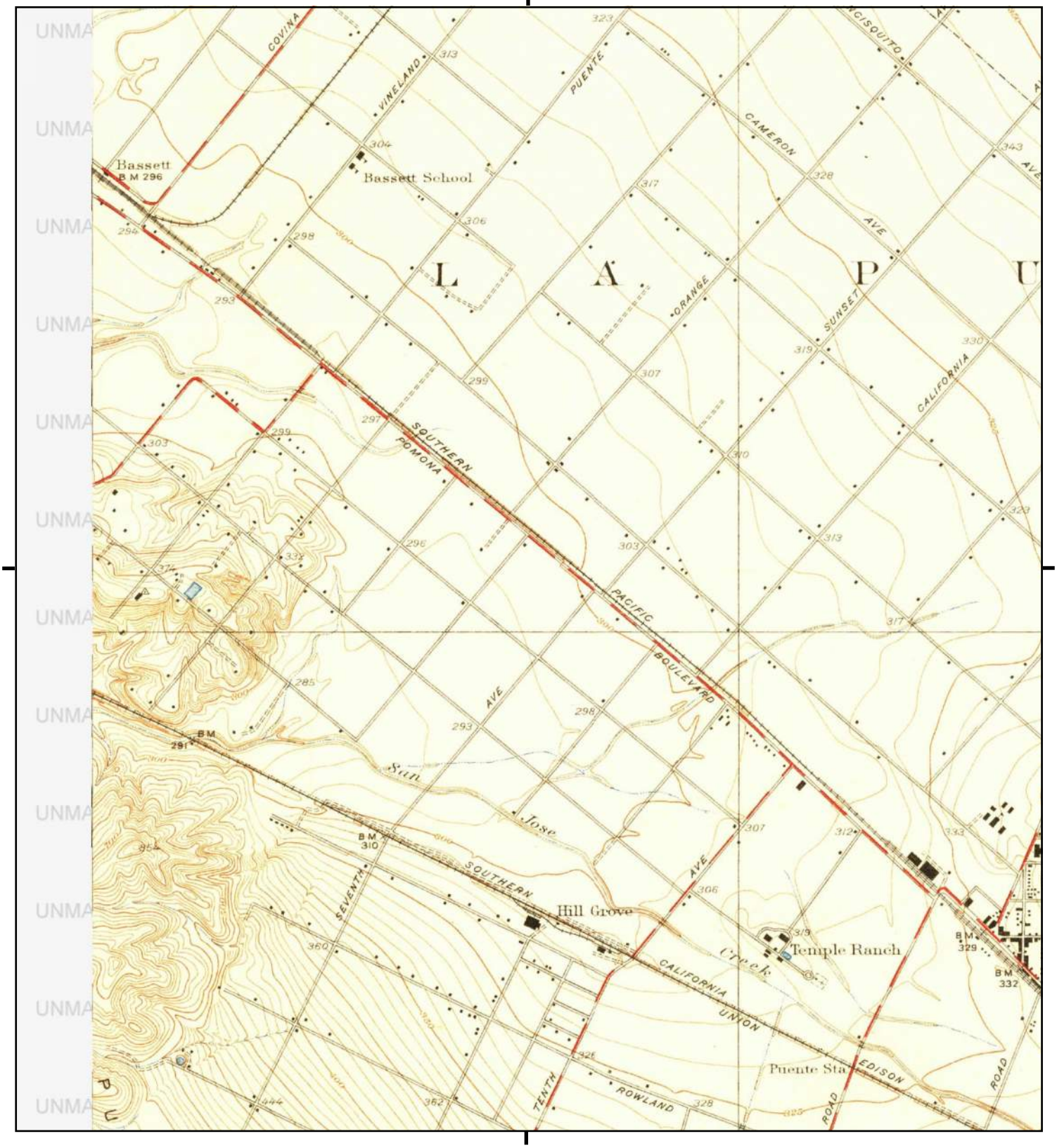
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Baldwin Park, 1953, 7.5-minute
W, El Monte, 1953, 7.5-minute

SITE NAME: Valley Centre
ADDRESS: 14404-14436 E. Valley Blvd & 102-190 S.
City of Industry, CA 91746
CLIENT: Hillmann Environmental Co.

N




This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

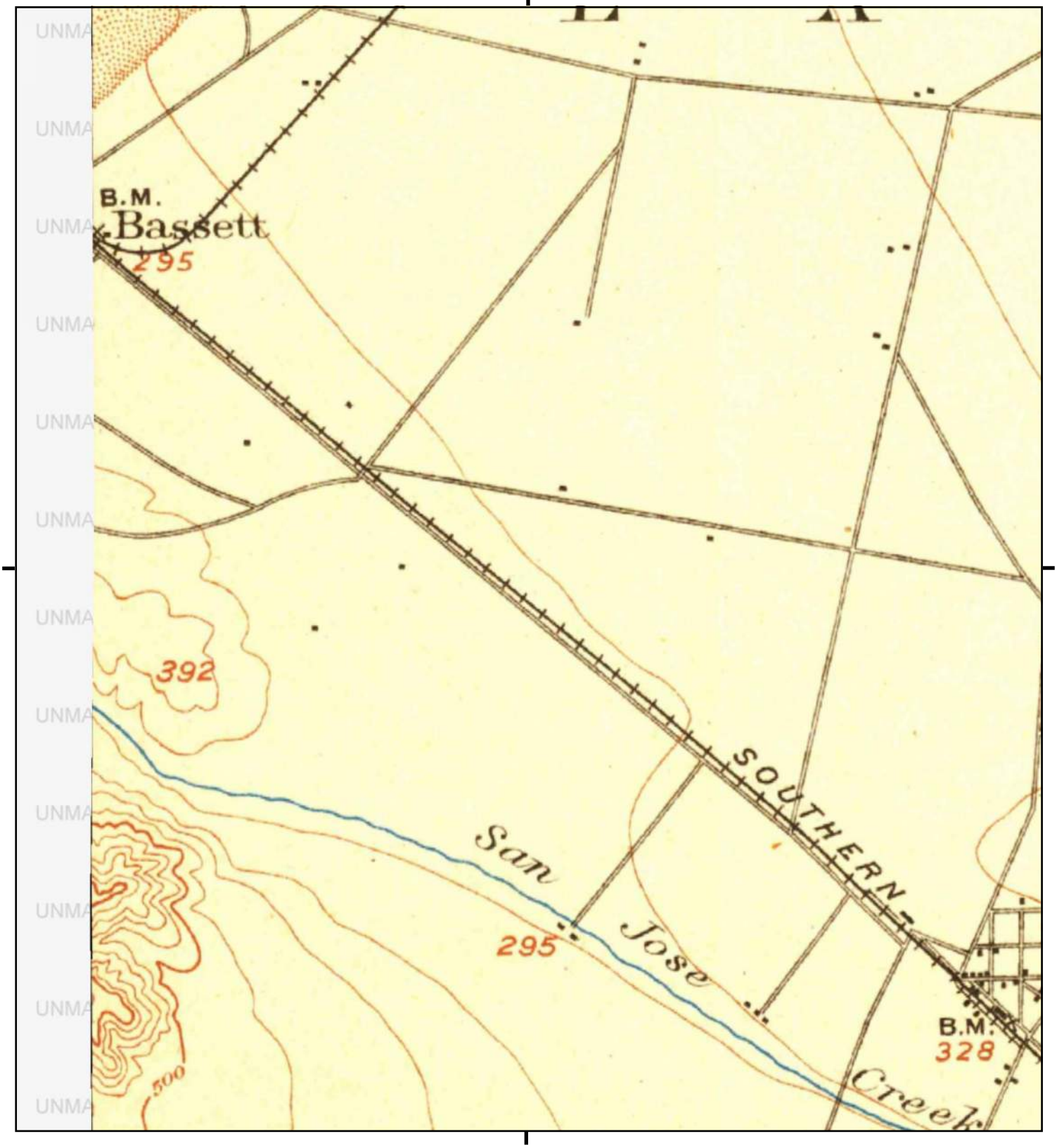
TP, Puente, 1927, 7.5-minute

SITE NAME: Valley Centre
ADDRESS: 14404-14436 E. Valley Blvd & 102-190 S.
City of Industry, CA 91746
CLIENT: Hillmann Environmental Co.

N

# Historical Topo Map

1904




This report includes information from the following map sheet(s).

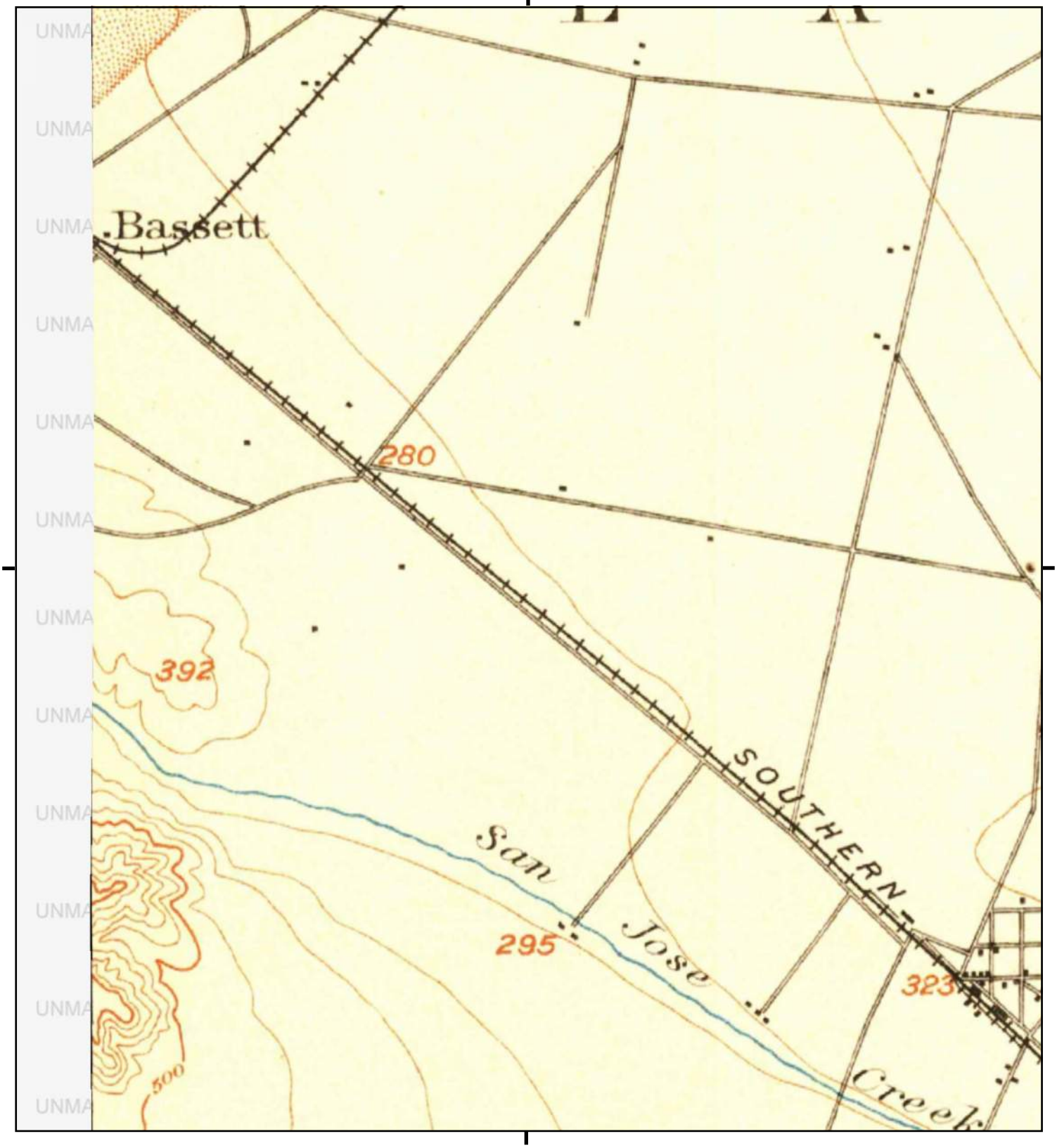
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Pomona, 1904, 15-minute

SITE NAME: Valley Centre
ADDRESS: 14404-14436 E. Valley Blvd & 102-190 S.
City of Industry, CA 91746
CLIENT: Hillmann Environmental Co.

N




This report includes information from the following map sheet(s).

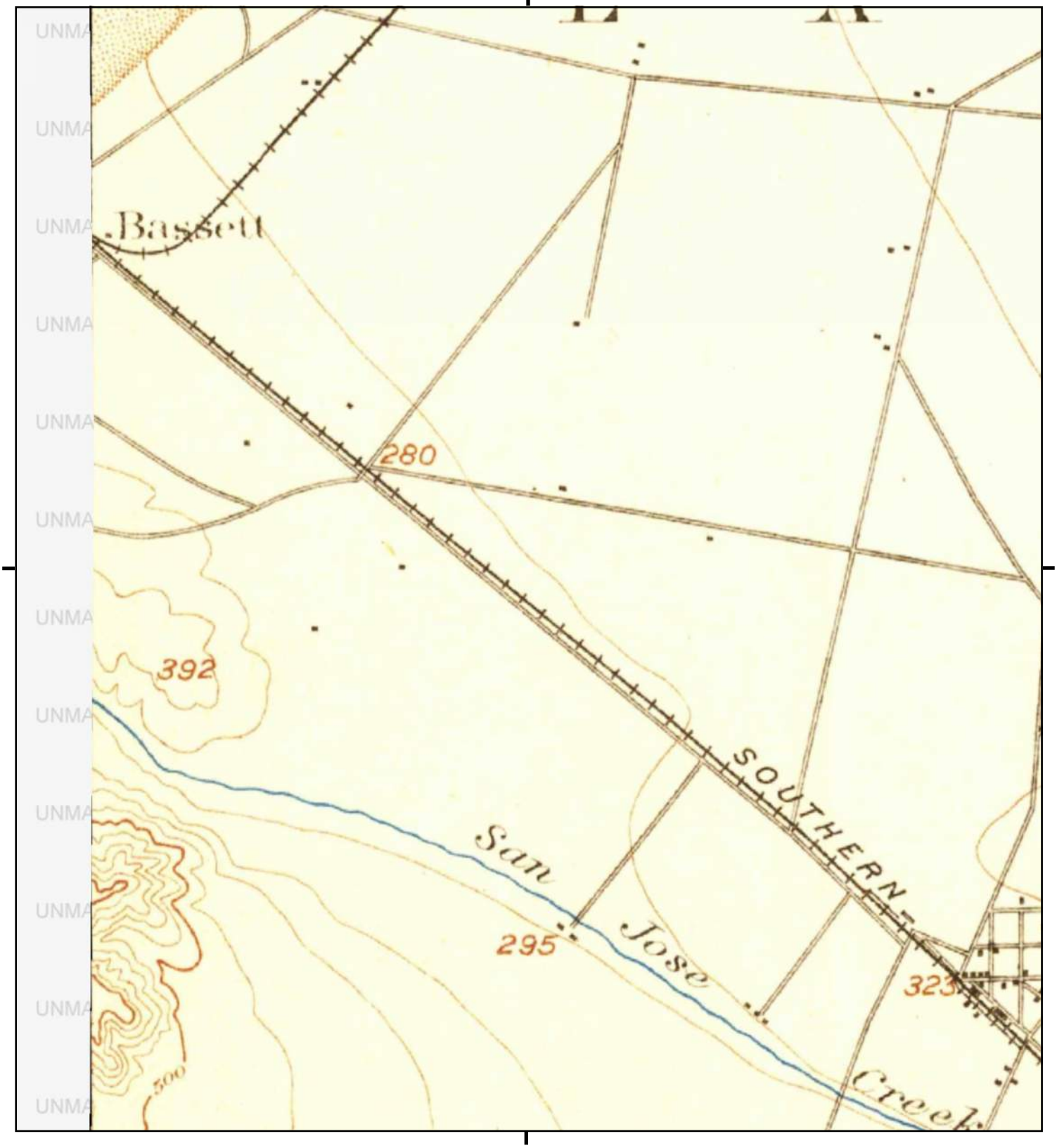
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Pomona, 1898, 15-minute

SITE NAME: Valley Centre
ADDRESS: 14404-14436 E. Valley Blvd & 102-190 S.
City of Industry, CA 91746
CLIENT: Hillmann Environmental Co.

N




This report includes information from the following map sheet(s).

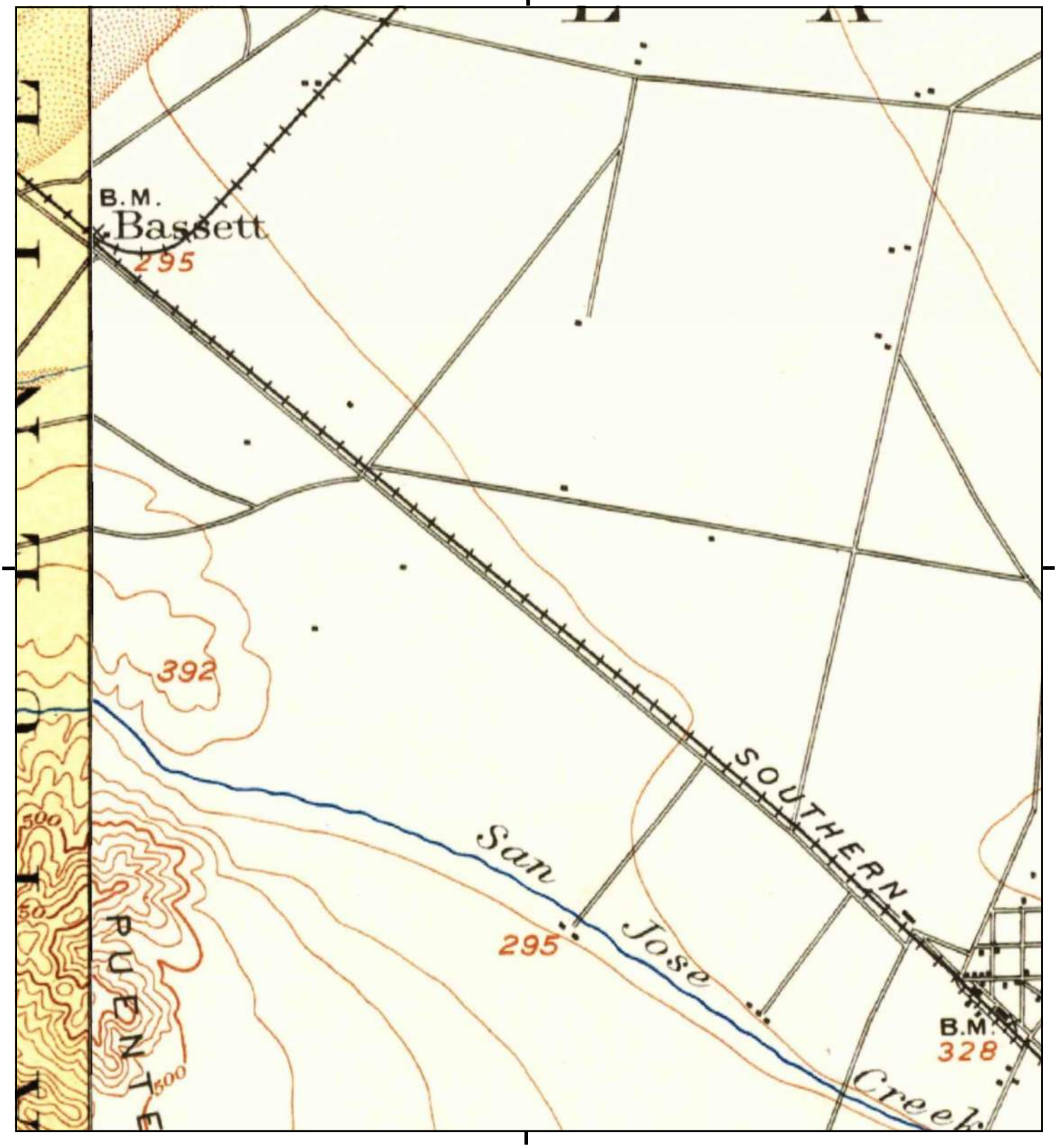
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Pomona, 1897, 15-minute

SITE NAME: Valley Centre
ADDRESS: 14404-14436 E. Valley Blvd & 102-190 S.
City of Industry, CA 91746
CLIENT: Hillmann Environmental Co.

N




This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Pomona, 1894, 15-minute
W, Los Angeles, 1894, 15-minute

SITE NAME: Valley Centre
ADDRESS: 14404-14436 E. Valley Blvd & 102-190 S.
City of Industry, CA 91746
CLIENT: Hillmann Environmental Co.

N

**Valley Centre**

14404-14436 E. Valley Blvd & 102-190 S. 6th Ave

City of Industry, CA 91746

Inquiry Number: 7300260.8

April 06, 2023

# The EDR Aerial Photo Decade Package

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

# EDR Aerial Photo Decade Package

04/06/23

**Site Name:**

Valley Centre
14404-14436 E. Valley Blvd &
City of Industry, CA 91746
EDR Inquiry # 7300260.8

**Client Name:**

Hillmann Environmental Co.
1745 W Orangewood Avenue
Orange, CA 92868-0000
Contact: Kofi Bonner

Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

***Search Results:***

| *Year* | *Scale* | *Details* | *Source* |
|---|---|---|---|
| 2020 | 1"=500' | Flight Year: 2020 | USDA/NAIP |
| 2016 | 1"=500' | Flight Year: 2016 | USDA/NAIP |
| 2012 | 1"=500' | Flight Year: 2012 | USDA/NAIP |
| 2009 | 1"=500' | Flight Year: 2009 | USDA/NAIP |
| 2005 | 1"=500' | Flight Year: 2005 | USDA/NAIP |
| 1990 | 1"=500' | Flight Date: September 06, 1990 | USDA |
| 1983 | 1"=500' | Flight Date: November 19, 1983 | EDR Proprietary Brewster Pacific |
| 1981 | 1"=500' | Flight Date: February 17, 1981 | EDR Proprietary Brewster Pacific |
| 1977 | 1"=500' | Flight Date: April 25, 1977 | EDR Proprietary Brewster Pacific |
| 1972 | 1"=500' | Flight Date: November 21, 1972 | EDR Proprietary Brewster Pacific |
| 1964 | 1"=500' | Flight Date: July 28, 1964 | USGS |
| 1952 | 1"=500' | Flight Date: August 02, 1952 | USGS |
| 1948 | 1"=500' | Flight Date: July 10, 1948 | USGS |
| 1938 | 1"=500' | Flight Date: May 22, 1938 | USDA |
| 1928 | 1"=500' | Flight Date: January 01, 1928 | FAIR |

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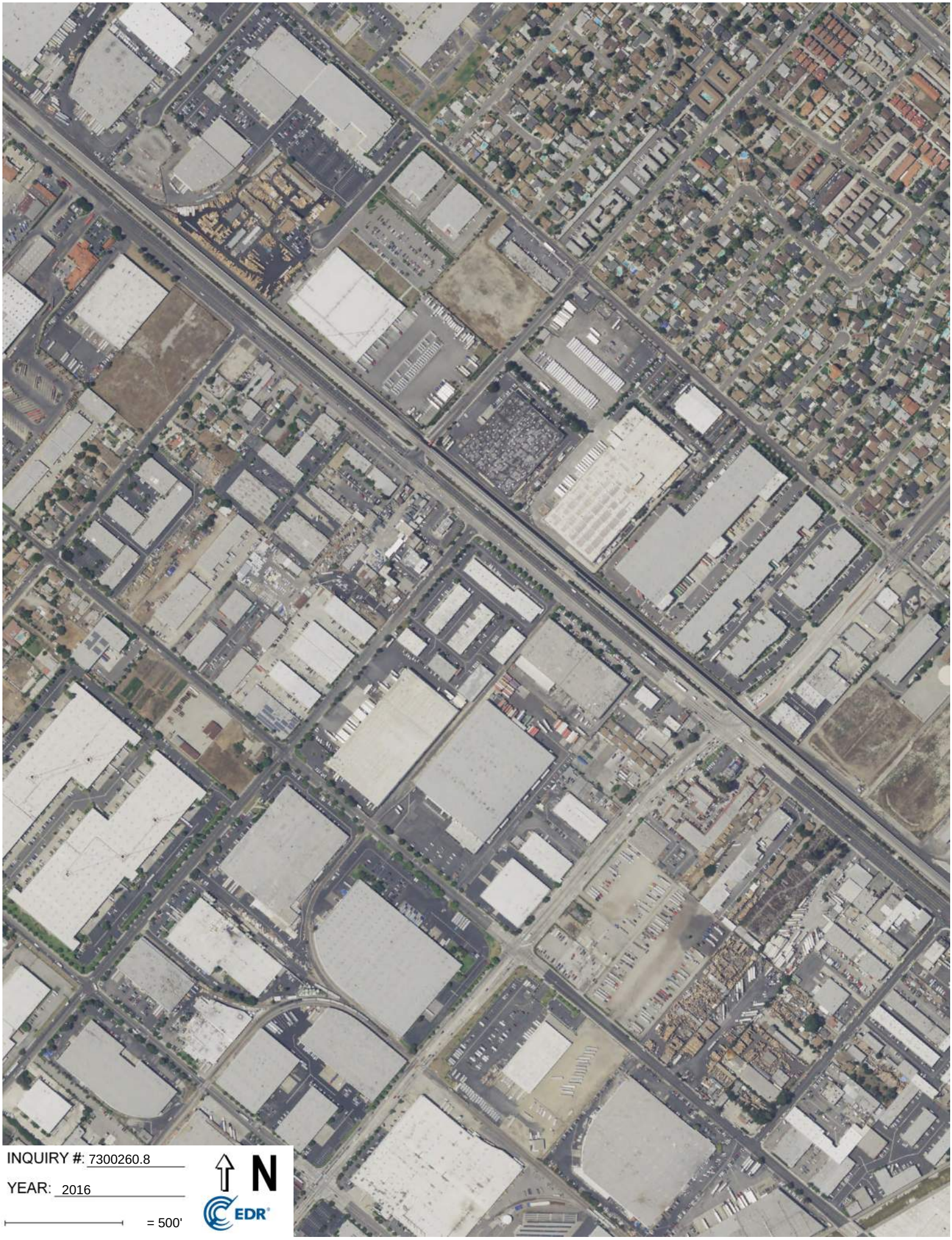
INQUIRY #: 7300260.8
YEAR: 2020
= 500'
N
EDR


INQUIRY #: 7300260.8
YEAR: 2016
= 500'
N
EDR

INQUIRY #: 7300260.8
YEAR: 2012
= 500'
N
EDR

INQUIRY #: 7300260.8
YEAR: 2009
= 500'
N
EDR

INQUIRY #: 7300260.8

YEAR: 2005

= 500'

N

EDR

INQUIRY #: 7300260.8
YEAR: 1990
= 500'
N
EDR

INQUIRY #: 7300260.8

YEAR: 1983

= 500'

N

EDR

INQUIRY #: 7300260.8

YEAR: 1981

= 500'

N

EDR

INQUIRY #: 7300260.8
YEAR: 1977
= 500'
N
EDR

INQUIRY #: 7300260.8

YEAR: 1972

= 500'

N

EDR

INQUIRY #: 7300260.8
YEAR: 1964
= 500'
N
EDR

INQUIRY #: 7300260.8

YEAR: 1952

= 500'

N

EDR

INQUIRY #: 7300260.8
YEAR: 1948
= 500'
N
EDR

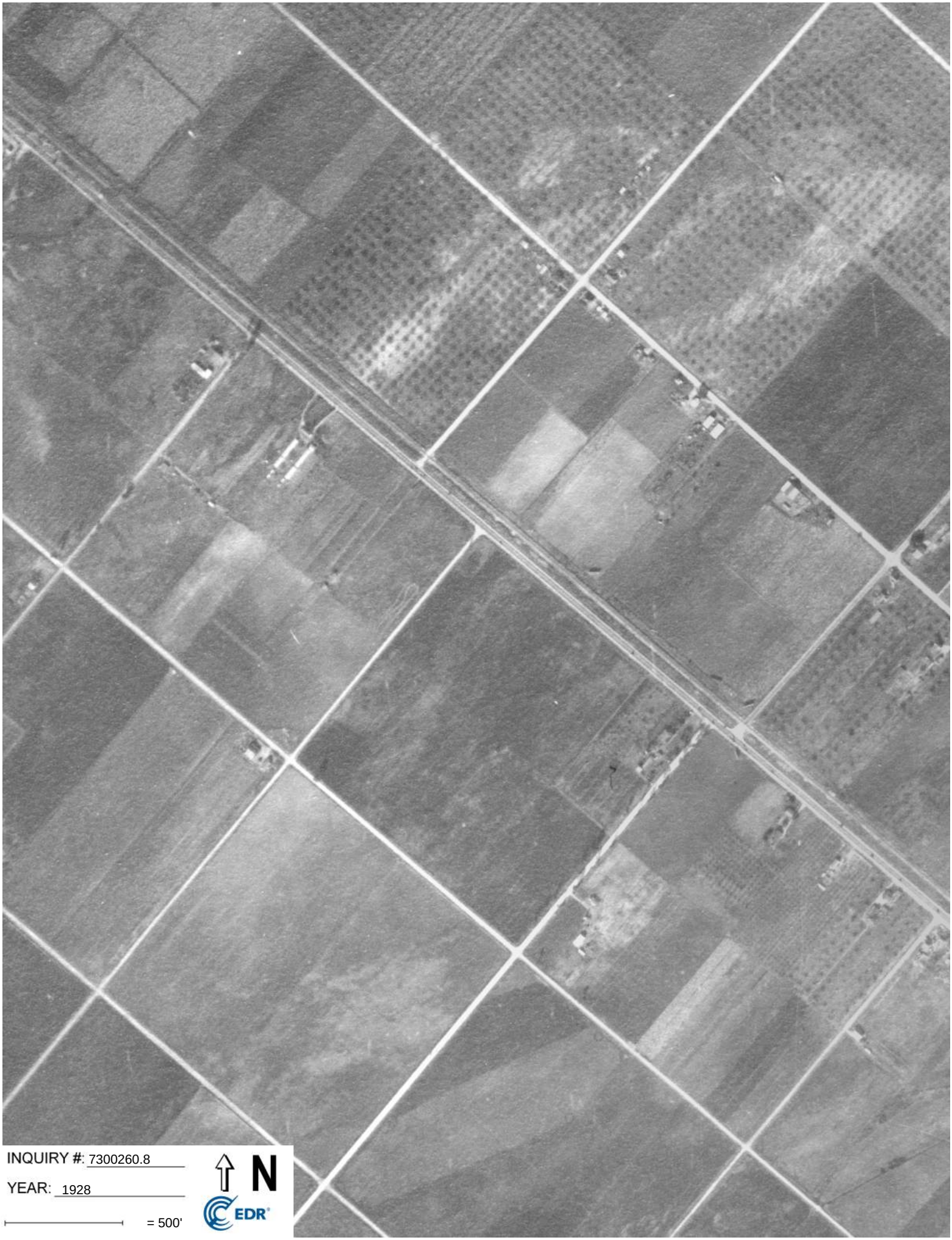
INQUIRY #: 7300260.8

YEAR: 1938

= 500'

N

EDR



INQUIRY #: 7300260.8

YEAR: 1928

= 500'

N

EDR

**Valley Centre**
14404-14436 E. Valley Blvd & 102-190 S. 6th Ave
City of Industry, CA 91746

Inquiry Number: 7300260.5
April 11, 2023

# The EDR-City Directory Image Report

Environmental Data Resources Inc

6 Armstrong Road
Shelton, CT 06484
800.352.0050
www.edrnet.com

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## SECTION

**Executive Summary**

**Findings**

**City Directory Images**

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

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# EXECUTIVE SUMMARY

## DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available business directory data at approximately five year intervals.

## RECORD SOURCES

The EDR City Directory Report accesses a variety of business directory sources, including Haines, InfoUSA, Polk, Cole, Bresser, and Stewart. Listings marked as EDR Digital Archive access Cole and InfoUSA records. The various directory sources enhance and complement each other to provide a more thorough and accurate report.

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## RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

| *Year* | *Target Street* | *Cross Street* | *Source* |
|---|---|---|---|
| 2020 | ☑ | ☑ | EDR Digital Archive |
| 2017 | ☐ | ☐ | Cole Information |
| 2014 | ☑ | ☑ | Cole Information |
| 2010 | ☑ | ☑ | Cole Information |
| 2005 | ☑ | ☑ | Cole Information |
| 2000 | ☐ | ☑ | Cole Information |
| 1995 | ☑ | ☑ | Cole Information |
| 1992 | ☑ | ☑ | Cole Information |
| 1987 | ☑ | ☑ | Haines Criss-Cross Directory |
| 1982 | ☑ | ☑ | Haines Criss-Cross Directory |
| 1976 | ☑ | ☑ | Haines Criss-Cross Directory |
| 1970 | ☑ | ☑ | Arcadia Directory Co |
| 1964 | ☑ | ☑ | Pacific City Directory |
| 1961 | ☑ | ☑ | Pacific City Directory |

# FINDINGS

## TARGET PROPERTY STREET

14404-14436 E. Valley Blvd & 102-190 S. 6th Ave
City of Industry, CA 91746

| *Year* | *CD Image* | *Source* | |
|---|---|---|---|
| **E VALLEY BLVD** | | | |
| 1992 | pg A33 | Cole Information | |
| **VALLEY BLVD** | | | |
| 2020 | pg A5 | EDR Digital Archive | |
| 2017 | - | Cole Information | Target and Adjoining not listed in Source |
| 2014 | pg A11 | Cole Information | |
| 2010 | pg A18 | Cole Information | |
| 2005 | pg A25 | Cole Information | |
| 2000 | - | Cole Information | Target and Adjoining not listed in Source |
| 1995 | pg A31 | Cole Information | |
| 1987 | pg A40 | Haines Criss-Cross Directory | |
| 1982 | pg A44 | Haines Criss-Cross Directory | |
| 1976 | pg A49 | Haines Criss-Cross Directory | |
| 1970 | pg A55 | Arcadia Directory Co | |
| 1964 | pg A59 | Pacific City Directory | |
| 1961 | pg A64 | Pacific City Directory | |
| 1961 | pg A65 | Pacific City Directory | |

# FINDINGS

## CROSS STREETS

| *Year* | *CD Image* | *Source* | |
|---|---|---|---|
| **E PROCTOR AVE** | | | |
| 1992 | pg. A32 | Cole Information | |
| **N ORANGE AVE** | | | |
| 2020 | pg. A1 | EDR Digital Archive | |
| 2017 | - | Cole Information | Target and Adjoining not listed in Source |
| 2014 | pg. A7 | Cole Information | |
| 2010 | pg. A13 | Cole Information | |
| 2005 | pg. A20 | Cole Information | |
| 1992 | pg. A34 | Cole Information | |
| 1987 | pg. A36 | Haines Criss-Cross Directory | |
| 1982 | pg. A41 | Haines Criss-Cross Directory | |
| 1976 | pg. A45 | Haines Criss-Cross Directory | |
| 1976 | pg. A46 | Haines Criss-Cross Directory | |
| 1970 | pg. A50 | Arcadia Directory Co | |
| 1970 | pg. A51 | Arcadia Directory Co | |
| 1964 | pg. A56 | Pacific City Directory | |
| 1961 | pg. A60 | Pacific City Directory | |
| **ORANGE AVE** | | | |
| 2000 | pg. A27 | Cole Information | |
| 1995 | pg. A28 | Cole Information | |
| **PROCTOR AVE** | | | |
| 2020 | pg. A2 | EDR Digital Archive | |
| 2017 | - | Cole Information | Target and Adjoining not listed in Source |
| 2014 | pg. A8 | Cole Information | |
| 2010 | pg. A15 | Cole Information | |
| 2005 | pg. A22 | Cole Information | |

# FINDINGS

| Year | CD Image | Source | |
|---|---|---|---|
| 2000 | - | Cole Information | Target and Adjoining not listed in Source |
| 1995 | pg. A29 | Cole Information | |
| 1987 | pg. A37 | Haines Criss-Cross Directory | |
| 1982 | pg. A42 | Haines Criss-Cross Directory | |
| 1976 | pg. A47 | Haines Criss-Cross Directory | |
| 1970 | pg. A52 | Arcadia Directory Co | |
| 1964 | pg. A57 | Pacific City Directory | |
| 1961 | pg. A61 | Pacific City Directory | |
| 1961 | pg. A62 | Pacific City Directory | |

**S 6TH AVE**

| | | | |
|---|---|---|---|
| 2020 | pg. A3 | EDR Digital Archive | |
| 2017 | - | Cole Information | Target and Adjoining not listed in Source |
| 2014 | pg. A9 | Cole Information | |
| 2010 | pg. A16 | Cole Information | |
| 2005 | pg. A23 | Cole Information | |
| 2000 | - | Cole Information | Target and Adjoining not listed in Source |
| 1995 | pg. A30 | Cole Information | |
| 1992 | pg. A35 | Cole Information | |
| 1987 | pg. A38 | Haines Criss-Cross Directory | |
| 1987 | pg. A39 | Haines Criss-Cross Directory | |
| 1982 | pg. A43 | Haines Criss-Cross Directory | |
| 1976 | pg. A48 | Haines Criss-Cross Directory | |
| 1970 | pg. A53 | Arcadia Directory Co | |
| 1970 | pg. A54 | Arcadia Directory Co | |
| 1964 | pg. A58 | Pacific City Directory | |
| 1961 | pg. A63 | Pacific City Directory | |

# City Directory Images

| Target Street | Cross Street | Source |
|---|---|---|
| - | ✓ | EDR Digital Archive |

# N ORANGE AVE 2020

| | |
|---|---|
| 140 | BALDWIN SUN INC |
| | BRIAN YIP |
| | CAROL YIP |
| | JWL TRUCKING LLC |
| | K M LLC |
| | M2K |
| 155 | FRESHPOINT INC |
| 240 | EDELMIRA NARNAJO |
| | TROPICANA PRODUCTS INC |
| 301 | JOSE ALCANTARA |
| | NADIA REYES |
| | ROSAURA ALCANTARA |
| | WILFREDO CLAROS |
| 302 | ZOILA PADILLA |
| 308 | ABRAHAM AHUMADA |
| | JOSE AHUMADA |
| | MARIA AHUMADA |
| | SOLEDAD AHUMADA |
| 311 | BERENICE RAZO |
| 314 | HENRY MURILLO |
| | JUANA MURILLO |
| 320 | ADOLFO ROSALES |
| | ADOLFO ROSELES |
| | JENNIFER ROSALES |
| | MELINDA ROSALES |
| | SUSAN ROSALES |
| | VICTORIA MARTINEZ |
| 321 | RAVEENBRAN NADARAJAH |
| | ROBERTO VENTURA |
| 326 | HUA XU |
| | PAT MENDOZA |
| | RICARDO MENDOZA |
| | TOANG VUONG |
| 331 | ENGRACIA LOERA |
| | GONZALEZ MARYLUZ |
| | MARTHA SOLANO |
| 332 | EDUARDO BAUTISTA |
| | EDUARDO GUTIERREZ |
| | MARIANA GUTIERREZ |
| 338 | DEYVI VASQUEZ |
| | KENIA ALCALA |
| | MARIA VASQUEZ |
| | OSCAR VASQUEZ |
| | ROGELIO VASQUEZ |
| 344 | ALFREDO ESCAMILLA |
| | ROSA ESCAMILLA |
| | RUBY ESCAMILLA |

| Target Street | Cross Street | Source |
|---|---|---|
| - | ✓ | EDR Digital Archive |

## PROCTOR AVE 2020

| | |
|---|---|
| 14303 | JENAR ORANTES |
| | MINISTERIOS CASA DE GRACIA |
| | STEPHEN ORANTES |
| 14327 | CALIFORNIA BEST RADIATOR |
| | GOLDEN SOURCE INC |
| 14331 | AMERFIT |
| | AMERTOP INC |
| 14333 | SYSAGE TECHNOLOGY INC |
| 14341 | GRAND TASTE CORP |
| 14362 | PHYLLIS TUCKER |
| 14500 | GOYA FOODS OF CALIFORNIA |
| | OPTION RACING |
| 14600 | FRITO-LAY INC |
| 14632 | LEE CREATIONS INC |
| 14701 | JOHNNY'S PALLETS |
| | SANTA FE PALLET |
| 14724 | RH PETERSON CO |
| 14739 | CORTEZ PROPERTY MANAGEMENT LLC |
| | INDUSTRY PALLETS |
| 14763 | MORGAN TERMITE CONTROL |
| 14811 | LINDBERG-SNIDER CO |

| Target Street | Cross Street | Source |
|---|---|---|
| - | ✓ | EDR Digital Archive |

## S 6TH AVE 2020

| | |
|---|---|
| 104 | FLUXDOUT PRODUCTIONS |
| 106 | CEL INTERNATIONAL GROUP |
| | SUN ANGIE |
| 110 | FOIDA LLC |
| | HIFOND INC |
| | WEIQI COPIER |
| 112 | SCORPION PROCESS PIPING |
| 114 | 888 PRIME INC |
| | CORNERSTONE TAX & ACCTG SVC |
| 122 | PHANTOSCOPE CO |
| 123 | C & J SEAFOOD INC |
| 126 | TIAN YUN INTL INC |
| 128 | SAMM WHOLESALES |
| 130 | REC MEDIA |
| 131 | USA DEYI CORP |
| | V VEIVIEV V INC |
| 134 | SAGE WEDDING ALBUMS |
| 138 | 6 SIGN INC |
| | FLORAL ARTISAN INC |
| | VISMAX |
| 148 | GOLDEN SEA TRADE INC |
| 156 | O'Z AUTO CONCEPTS |
| | SY AMERICA |
| 163 | SO CAL INDUSTRIES |
| 172 | POTS DIRECT INC |
| 178 | LAWRENCE SINTERED METALS INC |
| 184 | MAITOI INTERNATIONAL |
| 190 | GARAGE DOOR REPAIR IN CITY IND |
| | INDUSTRY HOSES & FASTENERS |
| 207 | MINI FAB |
| 219 | JESCO LIGHTING GROUP LLC |
| 220 | E R F PROPERTIES LLC |
| | MASTER LOGISTICS |
| | T T B ENTERPRISES INC |
| 235 | DOODLEUSPRINT |
| 240 | FRONTLINE CARRIER SYSTS USA |
| | FRONTLINE FREIGHT INC |
| | PISCES TRANSPORT |
| 287 | LEY GRAND FOODS CORP |
| 320 | CLOSET BY DESIGN |
| | HOME ORGANIZERS INC ORGANIZERS |
| 345 | OASIS WOOD FLOORING INC |
| | WHEEL & TIRE CITY |
| 385 | CTC FOOD INTL |
| 425 | TECSUN BUILDING PRODUCTS |
| | VANTEC PACIFIC INC |
| 530 | SEAQUEST SEAFOOD CORP |
| 534 | CALI-NAT PRODUCTS INC |
| 538 | AMERIGEM INC |
| | JOIN SEAFOODS CORP |

| Target Street | Cross Street | Source |
|---|---|---|
| - | ✓ | EDR Digital Archive |

## S 6TH AVE 2020 (Cont'd)

| | |
|---|---|
| 538 | JOYPAL INC |
| | SEA CUCUMBER INC |
| 544 | DINADAN INTERNATIONAL |
| | PACIFIC PACKAGING PRODUCTS |
| 600 | F F M G HOLDINGS |
| 601 | 2200 LIQUOR HOLDING LLC |
| | 601 WAREHOUSE LLC |
| | CBF SUPPLY |
| | EPSG TRADING INC |
| | LUONNE FLOORS INC |
| | PERFECT CABINETS PRODUCTS |
| | YILONG CONSTRUCTION INC |
| 629 | SEMSOTAI USA INC |
| 640 | GOLDEN STATE FOODS |
| 647 | NYPLA |
| | NYPLA INDUSTRIAL CO LTD |
| 657 | BRIGHT VENTURE INC |
| | HAZLEHURST INC |
| | JOHN LEE |
| | PHOENIX TOYS |
| | TANDEM REAL ESTATE INC |
| 659 | MAJOR TRADING |
| 660 | JUNIOR STEEL CO |
| 668 | KING WAL TRADING |
| | XPOWER |

| Target Street | Cross Street | Source |
|---|---|---|
| ✓ | - | EDR Digital Archive |

# VALLEY BLVD 2020

| | |
|---|---|
| 14302 | GREAT SMOKE HOUSE |
| 14310 | PARADISE GENTLEMEN'S CLUB |
| 14318 | R & R SPA |
| 14320 | ATM |
| 14330 | ARROW TRANSPORTATION INC |
| 14332 | ARROW DISPOSAL SVC INC |
| | BACA J |
| 14350 | DUKE'S |
| | JUAN AMAYA INC |
| 14376 | Q SOLAR ENERGY |
| 14404 | SAN GABRIEL VALLEY WATER CO |
| 14406 | GREEN WINDOW HEALTH LLC |
| | TBE BUS & TOUR |
| 14412 | LUMIERE WINDOWS & DOORS INC |
| | PRIMACY WINDOW SVC INC |
| 14414 | G M AUTO PAINT |
| 14420 | ELITE SALON SVC INC |
| 14422 | BATH PLANET OF ORANGE COUNTY |
| 14424 | DALA CHURCH NETWORK |
| 14426 | SERVPRO |
| 14430 | BRIDGER CONTROL SYSTEMS |
| 14432 | CARQUEST OF LA PUENTE |
| 14500 | RICE FIELD CORP |
| 14544 | ENTERPRISE TRUCK RENTAL |
| 14562 | ATM CASH MANAGEMENT |
| | BLUE RHINO |
| | LA PUENTE SHELL |
| 14600 | BURGER KING |
| 14626 | A MERCEDES IMPORTS SVC |
| 14628 | DELGADO'S INSURANCE |
| | MIDAS |
| 14630 | 7TH MARKET & LIQUOR |
| | CGR AUTO BODY |
| | ENRIQUE CERECER |
| | GREEN SPIRIT |
| | JAVIER CERECER |
| | JESSACA CERECER |
| | PERFORMANCE AUTOMOTIVE |
| 14632 | SU CASA DE CAMBIO 13 |
| | WESTERN UNION AGENT LOCATION |
| 14636 | MARIA SOFA |
| | MARIO SOSA |
| 14642 | JAIME RAMIREZ |
| | JESON IRON WORK INC |
| | LUIS LOPEZ |
| | SONIA LOPEZ |
| | ZHAN YI IRON WORKS INC |
| 14652 | K & M TRADING CO |
| 14656 | AMERICANA SOUL CORP |
| | GO XTRA INC |

| Target Street | Cross Street | Source |
|---|---|---|
| ✓ | - | EDR Digital Archive |

## VALLEY BLVD 2020 (Cont'd)

14658 M'S BEAUTY INC
YISHIAU
14664 BERTA MOONEY
ROGELIO CORTEZ
14668 ULTIMATE PALLETS SUPPLY

| Target Street | Cross Street | Source |
|---|---|---|
| - | ✓ | Cole Information |

# N ORANGE AVE 2014

| | |
|---|---|
| 155 | FRESH POINT SOUTHERN CALIF |
| 240 | TROPICANA PRODUCTS SALES INC |
| 301 | ALCANTARA, JOSE I |
| | MARTINEZ, JAMES |
| | MIRANDA, ALFONSO |
| | MORALES, LUCIO |
| 302 | BARRIOS, JUAN O |
| 308 | AHUMADA, JOSE G |
| 311 | CARRILLO, BLANCA M |
| | CORONA, ALAN |
| | FLORES, FRANCISCO J |
| | JIMENEZ, FRANCISCO |
| | LOPEZ, LORENA |
| | PEREZ, RAFAEL M |
| | RODRIGUEZ, JOSE |
| | VILLANUEVA, ARLENE |
| 314 | MURILLO, HENRY |
| 320 | ROSALES, ADOLFO |
| 321 | ESTRADA, MARIA |
| | MACIAS-DURAN, JULIAN |
| | MENDOZA, MARTHA R |
| | NESTOR, BALTAZAR R |
| | OSUNA, G |
| | RIVERA, MENDOZA M |
| | SOTO, ENEIDA |
| | VENTURA, ROBERTO |
| 326 | MENDOZA, IGNACIO J |
| 331 | BAKUEDANO, MARTHA |
| | FLORES, GABRIELA |
| | GOMEZ, MARIA F |
| | HERNANDEZ, BYRAN |
| | JAIME, JOSE |
| | LOERA, ENGRACIA |
| | LOPEZ, JOEL |
| | MERIADO, LETICIA |
| | PALM GARDENS APARTMENTS |
| | PICENO, CYNTHIA |
| | QUIROZ, SANDRA |
| | SAENZ, ANDREA |
| | SANCHEZ, KAREN |
| | SANCHEZ, NATHAN |
| | WATSON, KENNETH |
| 332 | ULLOA, MARIA D |
| 338 | VASQUEZ, ROGER |
| 344 | ESCAMILLA, ALFREDO J |

| Target Street | Cross Street | Source |
|---|---|---|
| - | ✓ | Cole Information |

# PROCTOR AVE 2014

14303 IGLESIA DE CRISTO MINISTERIOS PALABR
14307 GQ GROUP INC
INDUSTRY COLOR PRINTING
14309 A C T 898 PRODUCT INC
KUANG LUNG INC
14333 SYSAGE TECHNOLOGY INC
14362 TUCKER, PHYLLIS A
14500 CARPARTSDEPOT INC
KOOL GOODS INC
OPTION GROUP
14505 PACTIV
SUN HING FOODS INC
14600 FRITOLAY
14632 LEE CREATIONS INC
14701 JOHNNYS PALLETS
LA PUENTE PARAMOUNT LOCKSMITH
MAJOR INDUSTRIES
14724 DBG CAST STONE FIREPLACE SURROUNDS
R H PETERSON CO
14763 MORGAN TERMITE CONTROL
14811 LINDBERG SNIDER CO

| Target Street | Cross Street | Source |
|---|---|---|
| - | ✓ | Cole Information |

# S 6TH AVE 2014

106 CEL INTERNATIONAL GROUP INC
108 PFC SINCERE INC
112 SCORPION PROCESS PIPING
114 ADVANCE CENTURY INC
116 FAIRYTALES CANDLES BATH & BODY
MEFFERD TAX SERVICE
120 LA FAVORITA BAKERY
122 AIRCLIN AUTOMOTIVE CORP
123 C & J SEAFOOD INC
LOPAUL, H
125 HUGE REALTY
126 THE HOLLOWOOD ARTS
138 VISMAX
140 HYERO PREMIUM INC
147 SPIRITT FAMILY SERVICES
148 EVERSUN TECHNOLOGY INC
NORTH AMERICAN DAIRY CORPORATION
155 CUSTOM IRON WORKS
156 WATER CREATION
163 SO CAL SANITATION LLC
166 SUNS GROUP INTERNATIONAL INC THE
172 GLORY DYNASTY GROUP
178 LAWRENCE SINTERED METALS INC
184 MAITOI INTERNATIONAL
190 INDUSTRY HOSES & FASTENERS
V C SCREENPRINTING INC
207 MINFAB
219 JESCO LIGHTING GROUP
220 MASTER LOGISTICS
227 FP&L
235 SOXNET INC
ZHEJIANG SOXNET USA CORP
240 LIMA MICHAEL
287 LEY GRAND FOODS CORP
345 RREEF MANAGEMENT COMPANY
STRADA WHEELS
375 MAPOWER ELECTRONICS USA INC
TS LOGISTICS INC
385 CTC FOOD INTERNATIONAL INC
420 MACLIN CO
425 TECSUN BUILDING PRODUCTS
530 SEAQUEST SEAFOOD CORPORATION
538 JOIN SEAFOODS CORP
RONGJUN INC
600 LOS ANGELES SALAD COMPANY
601 BOMARK INK INC
640 GOLDEN STATE FOOD CORP
647 AMERTOP
RUISHUN, ZHUO
655 MICHAEL MICHELLE ENTERPRISE INC

| Target Street | Cross Street | Source |
|---|---|---|
| - | ✓ | Cole Information |

## S 6TH AVE 2014 (Cont'd)

| | |
|---|---|
| 655 | NOVA IMPORT INC |
| | TULLE FACTORY INC |
| 657 | PHOENIX TOYS |
| 658 | QUALITY GLOVE INC |
| 660 | JUNIOR STEEL CO |
| 668 | KING WAI TRADING |
| | PRINCE OF PEACE ENTERPRISES INC |

| Target Street | Cross Street | Source |
|---|---|---|
| ✓ | - | Cole Information |

# VALLEY BLVD 2014

| | |
|---|---|
| 14310 | PARADISE SHOW GIRLS |
| 14318 | R & R SPA |
| 14320 | VALLEY MINIMART |
| 14328 | GREAT SMOKE HOUSE THE |
| 14332 | ARROW DISPOSAL SERVICE INC |
| | EL MOFLES INC |
| | MEDINAS TIRES |
| 14376 | Q MORTGAGE |
| | Q REALTY |
| | Q SOLAR ENERGY |
| 14404 | SAN GABRIEL VALLEY WATER COMPANY |
| 14406 | TBE INTERNATIONAL INC |
| 14410 | LENS SECURITY CAMERAS |
| | LENS TV |
| 14412 | MAXON USA INC |
| 14414 | G M AUTO PAINT |
| 14420 | ELITE SALON SERVICES INC |
| 14422 | WANTEX |
| 14426 | CENTRAL TRUCK & OIL SUPPLY INC |
| 14428 | TECANA INTERNATIONAL INC |
| 14430 | BRIDGER CONTROL SYSTEMS |
| 14434 | SPORT BARBER SHOP |
| 14500 | DEREK & CONSTANCE LEE CORPORATION |
| | LEE DEREK |
| 14562 | ATM CASH MANAGEMENT |
| | LA PUENTE SHELL |
| 14568 | WANG, K A |
| 14600 | BURGER KING |
| 14626 | A MERCEDES IMPORTS SERVICE |
| 14628 | DELGADOS INSURANCE |
| | JOANNAS BEAUTY SALON |
| | MURCRICK INC |
| 14630 | AGUILAR, LUISA |
| | ALL AMERICAN ASPHALT |
| | C & R BODY SHOP |
| | GERALD |
| | GOLDEN EAGLE TAX INC |
| | JARA BROS AUTO BODY |
| | JUDITH AGUILAR |
| | PERFORMANCE AUTOMOTIVE |
| | PHILLIP E SHURAPRIMERICA FINANCIAL |
| | SEVENTH MARKET & LIQUOR |
| | TRI TAX |
| 14632 | CALS CHECK CASHING |
| | SU CASA DE CAMBIO |
| 14642 | TRAN, NGUYEN |
| 14650 | COPUSA INC |
| 14652 | K & M TRADING CO |
| 14656 | GO XTRA INC |
| 14658 | YISHIAU |

| Target Street | Cross Street | Source |
|---|---|---|
| ✓ | - | Cole Information |

## VALLEY BLVD 2014 (Cont'd)

14660 MADERA, FRANCISCO J
OCCUPANT UNKNOWN,
14662 LOPEZ, GRACIELA
OCCUPANT UNKNOWN,
14664 CORTEZ, ROGELIO
DIAZ, MARIA Z
MOONEY, BERTA G
OCCUPANT UNKNOWN,
ZUNIGA, DIAZ M

| Target Street | Cross Street | Source |
|---|---|---|
| - | ✓ | Cole Information |

# N ORANGE AVE 2010

| | |
|---|---|
| 140 | WATERHILL LIMITED |
| 155 | FRESH POINT SOUTHERN CA |
| 240 | TROPICANA PRODUCTS INC |
| 301 | ALCANTARA, JOSE I |
| | DIAZ, VICTOR A |
| | HERNANDEZ, GERARDO |
| | MIRANDA, MIGUEL A |
| | MORALES, LUCIO |
| | RODRIGUEZ, CESAR |
| | VALENCIA, MARIA E |
| 302 | RAMOS, MANUEL |
| 308 | AHUMADA, ABRAHAM J |
| 311 | CAMACHO, PEPE |
| | CARRILLO, BLANCA M |
| | DIAZ, ALVARO |
| | DOMIGUEZ, MARIA C |
| | GARCIA, RINA E |
| | GENUNG, TONI A |
| | GUTIERREZ, R |
| | IBARRA, HILDA |
| | JIMENEZ, FRANCISCO |
| | JIMENEZ, RAMOS A |
| | MACIEL, JESSICA |
| | MANZANO, ROSALVA A |
| | MENDOZA, MARTHA R |
| | RAMIREZ, ROJAS D |
| | RIVERA, MENDOZA M |
| | RODRIGUEZ, JOSE |
| | VILLANUEVA, ARLENE M |
| 314 | CONCHA, MICHAEL J |
| 320 | ROSALES, ADOLFO |
| 321 | ARITA, RAFAEL A |
| | CELAYA, SONIA |
| | GALVEZ, ANNA |
| | GONZALEZ, RUBEN A |
| | NADARAJAH, RAVEENBRAN |
| | ORTIEZ, JANETTE |
| | OSUNA, G |
| | REYES, GREGORIO F |
| | SANTOS, HENRIQUE M |
| | SIERRA, CARLOS |
| | SOTO, ENEIDA |
| | TORRES, GABINO |
| | VENTURA, ROBERTO |
| 326 | MENDOZA, IGNACIO J |
| 331 | BAKUEDANO, MARTHA |
| | CALLEROS, CLAUDIA |
| | CONTRERAS, MARIA G |
| | GALVAN, MARIA L |
| | GARCIA, FRANCISCO |

| Target Street | Cross Street | Source |
|---|---|---|
| - | ✓ | Cole Information |

## N ORANGE AVE 2010 (Cont'd)

| | |
|---|---|
| 331 | GONZALEZ, JOSUE H |
| | HERNANDEZ, JOSUE |
| | JAIME, JOSE |
| | LOERA, ENGRACIA |
| | LOPEZ, JOEL |
| | PALM GARDENS APARTMENTS |
| | PANIAGUA, J |
| | QUIROZ, SANDRA |
| | SANCHEZ, NATHAN |
| | SANTANA, MARIA |
| | TINOCO, HERMENEGIL |
| | VALENZUELA, SYLVIA J |
| 332 | RIOS, MARLENNE |
| 338 | VASQUEZ, ROGELIO M |
| 344 | ESCAMILLA, ALFREDO J |

| Target Street | Cross Street | Source |
|---|---|---|
| - | ✓ | Cole Information |

# PROCTOR AVE 2010

| | |
|---|---|
| 14303 | INDUSTRY COLOR PRINTING |
| | LUCYS ENTERPRISES INCLEMON |
| 14307 | ADVANCE PRODUCTS INC |
| 14309 | WEIZ INDUSTRIES |
| 14331 | NEW PANSUM ENTERPRISE INC |
| | WEST COAST TRADING 1999 INC |
| 14333 | SYSAGE TECHNOLOGY INC |
| 14362 | TUCKER, PHYLLIS A |
| 14505 | PACTIV CORP |
| | WILL STAFF |
| 14600 | FRITOLAY INC |
| 14677 | HERITAGE PALLETS |
| 14701 | ACCEL PALLETT SVC |
| | JOHNNYS PALLETS |
| | MEKETARIAN, MICHAEL J |
| | SANTA FE PALLET |
| 14724 | R H PETERSON CO |
| 14739 | CORTEZ PALLET SVC |
| 14763 | MORGAN TERMITE CONTROL |
| 14811 | LINDBERGSNIDER CO |

| Target Street | Cross Street | Source |
|---|---|---|
| - | ✓ | Cole Information |

# S 6TH AVE 2010

| | |
|---|---|
| 100 | JBIKESNET |
| 102 | BURLANE INC |
| 106 | CEL INTL GROUP |
| 108 | TNT IMAGING INC |
| 114 | I COMPONENTS INC |
| 118 | CROCODILE PRODUCTS INC |
| | WALLACE SIGN CO |
| 122 | ROSAS MEDICAL UNIFORMS |
| 123 | C & J SEAFOOD INC |
| | HUGE REALTY |
| | LO, JIM J |
| 126 | ALFA Y OMEGA PRINTING |
| | ALPHA Y OMEGA PRINTING |
| 131 | SUPERCOTE ASPHALT EMULSIONS |
| | VALINDA ASPHALT & CONCRETE |
| 132 | LATIN COMPUTER CORP |
| 138 | VISMAX |
| 140 | DIAPER OUTLET |
| | KUANG LUNG INC |
| 147 | SPIRITT FAMILY SVC |
| 155 | CUSTOM IRON WORKS |
| 161 | PVF ROLL OFF SVC |
| 163 | SO CAL SANITATION LLC |
| 172 | GLORY DYNASTY GROUP |
| 178 | LAWRENCE SINTERED METALS INC |
| | WON FASHION INC |
| 184 | MAITOI INTERNATIONAL |
| 190 | CARBON WARE |
| 201 | HOERTIG, RICHARD |
| 207 | BBP ENTERPRISE INC |
| 227 | F P & L |
| | SEVENTY TWO INC |
| 235 | SOXNET INC |
| 240 | LORETTA LIMA TRANSPORTATION |
| 287 | CRASH PARTS |
| | HOGEBUILT INC |
| 345 | STRADA WHEELS |
| | WANGS INTERNATIONAL |
| 375 | COMPUTER SOLUTIONS |
| | MAQUEDA FOODS |
| 385 | CTC FOOD INTL |
| 420 | TEKNOR APEX MACLIN DIV |
| 425 | FEDERAL TECSUN INC |
| | INTERNATIONAL COMPUTER GRPHCS |
| 515 | CONCORD INTERNATIONAL PRODUCTS |
| 530 | OPTEC DISPLAYS |
| 538 | SIGMA FOODS |
| 600 | LOS ANGELES SALAD CO |
| | RE HANA II ENTERPRISES INC |
| 601 | BOMARK INC |

| Target Street | Cross Street | Source |
|---|---|---|
| - | ✓ | Cole Information |

## S 6TH AVE 2010 (Cont'd)

| | |
|---|---|
| 629 | LINKYO CORP |
| | NEW EGG |
| 640 | GOLDEN STATE FOOD CORP |
| 647 | LI, HANDE |
| | VISTAR DISTRIBUTION INC |
| 655 | MAJOR TRADING |
| | NOVA IMPORT INC |
| 657 | PHOENIX TOYS |
| 658 | QUALITY GLOVE INC |
| 668 | KING WAL TRADING |
| | PRINCE OF PEACE ENTERPRISES |

| Target Street | Cross Street | Source |
|---|---|---|
| ✓ | - | Cole Information |

# VALLEY BLVD 2010

| | |
|---|---|
| 14310 | PARADISE SHOWGIRLS |
| 14318 | R & R SPA |
| 14322 | THERAPEUTIC HERBAL |
| 14324 | STAR COMMUNICATIONS |
| 14328 | GREAT SMOKE HOUSE |
| 14332 | ARROW DISPOSAL SVC INC |
| | MEDINAS TIRES |
| | TARGET DISPOSAL SVC |
| 14340 | EL MOFLES |
| 14350 | DUKES |
| 14376 | AMERICAN SOLAR & ELECTRIC |
| | Q SOLAR ENERGY |
| 14404 | SAN GABRIEL VALLEY WATER CO |
| 14406 | SALES MEDIA INC |
| 14410 | LENS TV |
| 14420 | ELITE SALON SVC INC |
| 14424 | GOOD TV USA MINISTRIES |
| | S P COMPUTER CO |
| 14430 | BRIDGER CONTROL SYSTEMS |
| 14436 | CLASSIC DESIGNS FURNITURE |
| | LEGEND 2001 TECHNOLOGY INC |
| | ONE STOP MAIL STATION |
| 14562 | ATM CASH MANAGEMENT |
| | LA PUENTE SHELL |
| 14568 | WANG, K A |
| 14600 | BURGER KING |
| 14626 | A MERCEDES IMPORTS SVC |
| 14628 | DELGADOS INSURANCE |
| | MIDAS AUTO SVC EXPERTS |
| 14630 | C & R BODY SHOP |
| | DAY & NIGHT ADJUSTERS |
| | DE LA CRUZ TRANSMISSIONS |
| | FUEL INJECTION SVC |
| | GENESIS CAKE SUPPLY |
| | JARA BROTHERS AUTO BODY |
| | PERFORMANCE AUTOMOTIVE |
| | PRIMERICA FINANCIAL SVC |
| | SEVENTH MARKET & LIQUOR |
| | TRI TAX |
| 14632 | NIX CHECK CASHING SVC |
| 14644 | MARIN PALETTS |
| | TBE INTL INC |
| 14650 | COPUSA INC |
| | MINKING USA INC |
| 14652 | K & M TRADING CO |
| 14656 | FORMOSA COSMETICS INC |
| | RELIABLE SHIPPING |
| 14658 | DFY APPARELS |
| | SUMMIT TRAVEL TOURS |
| | TAN & WANG CONSTRUCTION CO INC |

| Target Street | Cross Street | Source |
|---|---|---|
| ✓ | - | Cole Information |

## VALLEY BLVD 2010 (Cont'd)

14660 MADERA, FRANCISCO J
OCCUPANT UNKNOWN,
14662 LOPEZ, ROSANA
14664 DIAZ, MARIA Z
MOONEY, BERTA S
OCCUPANT UNKNOWN,
ZUNIGA, DIAZ M
14668 R & C PALLETS

| Target Street | Cross Street | Source |
|---|---|---|
| - | ✓ | Cole Information |

# N ORANGE AVE 2005

| | |
|---|---|
| 125 | VLASIC FOODS INC |
| 140 | METALHILL INC |
| | WATERHILL LTD |
| 240 | TROPICANA PRODUCTS INC |
| 301 | ALCANTARA, JOSE I |
| | BASILIO, EPIFANIO |
| | BOWLES, THOMAS C |
| | CABRAL, VIOLETA |
| | CLAROS, WILFREDO |
| | ISIDRO, MARIA |
| | NESTOR, BALTAZAR |
| | RAMIREZ, VERONICA |
| | RIVERA, GUILLERMIN |
| | RODRIGUEZ, GUADALUPE |
| | ROSALES, STEVEN C |
| 302 | PADILLA, LUIS A |
| 308 | AHUMADA, ABRAHAM J |
| 311 | DELACRUZ, OSCAR |
| | DIAZ, ALVARO |
| | GAVINETT, BERARDO |
| | GUARDADO, OSCAR |
| | GUTIERREZ, R |
| | HERNANDEZ, ELISEO A |
| | MALDONADO, EDWARDO |
| | MARTINEZ, LETICIA |
| | OZAETA, CLAUDIA |
| | PADILLA, EMILIO |
| | PAZ, MANUEL |
| | ROJO, FIDEL |
| | SORIANO, HAYDEE |
| | TARIN, MARIA |
| 314 | CONCHA, MICHAEL J |
| 320 | ROSALES, ADOLFO |
| 321 | BAZAN, VICTOR |
| | CAMARENA, VERONICA |
| | CASTILLO, KARINA |
| | FRANCISCO, LOPEZ D |
| | GOMEZ, BRENDA L |
| | IPINA, JESSICA |
| | MALDONADO, CINTHIA |
| | MERRITT, THELMA |
| | ONTIVEROS, FERNANDO |
| | OSUNA, G |
| | REYES, GREGORIO |
| | RODRIGUEZ, MARCOS A |
| | SOLANO, ROSALVA |
| | TALAVERA, SARA |
| 326 | MENDOZA, IGNACIO J |
| 328 | MICHEL, MARTHA |
| 331 | BECNEL, CHARITY |

## N ORANGE AVE 2005 (Cont'd)

| | |
| --- | --- |
| 331 | CHENG, LI S |
| | FIGUEROA, MARIA |
| | GONZALEZ, MARGARITA |
| | HERRERA, EDMUNDO |
| | LOERA, ENGRACIA |
| | LOPEZ, JOEL |
| | PALM GARDENS APARTMENTS |
| | ROMERO, ROSA I |
| | ROMO, JESUS |
| 332 | ULLOA, MARIA D |
| 338 | VASQUEZ, ROGELIO M |
| 344 | ESCAMILLA, ALFREDO R |

| Target Street | Cross Street | Source |
|---|---|---|
| - | ✓ | Cole Information |

# PROCTOR AVE 2005

14261 FOAM DEPOT INC
14309 CARTUNE U S A INC
DRIFTING PERFORMANCE
NIO INTERNATIONAL CORP
14327 GRAND SMART INTERNATIONAL INC
14331 ASPECTS FURNITURE
CANS CORP
EUKYA FURNITURE
EUKYA INC
NEW PANSUN ENTERPRISES INO
14333 INVENPRO INC
SYSAGE TECHNOLOGY INC
14341 AIG CORP
14362 FERRERO, JOHN P
14500 EDWARD ELECTRONICS
EDWARD SERVICE
14505 A & E PLASTICS INC
14600 FRITO LAY
ROLLING FRITO LAY SALES LP
14677 HERITAGE PALLET
14701 JOHNNYS PALLETS
MAJOR INDUSTRIES
MEKETARIAN, MICHAEL J
SANTA FE PALLET
14724 PETERSON CO ROBERT H
R H PETERSON CO
14739 CORTEZ PALLET SERVICE INC
14763 MORGAN TERMITE CONTROL
14800 DAVID OPPENHEIMER CO
14811 LINDBERG SNIDER CO

| Target Street | Cross Street | Source |
|---|---|---|
| - | ✓ | Cole Information |

# S 6TH AVE 2005

| | |
|---|---|
| 100 | KCIX INTERNATIONAL |
| 102 | BUR LANE INC |
| 104 | CAPTIVE PROMOTIONS INC |
| 108 | 4BESTLINK CO |
| | INK4EVER COM |
| | INTL ENTERPRISES INC |
| | RS INK SUPPLY INC |
| 110 | SINOLINK CORP |
| 112 | SORBONNE INDUSTRIAL DVLPMNT |
| 114 | WHITTINGTON STROBEL INC |
| | WSI ENGINEERING INC |
| 116 | V2 MOTORSPORT |
| 118 | WALLACE RUSSEL |
| | WALLACE SIGN CO |
| 120 | ADVANCE CAPITAL ENTERPRISE |
| 123 | ACCUPUNCTURE HERBS THERAPY CENTER |
| | ACCUPUNCTURE HERBS THERAPY CTR |
| | DESIGNER LABEL |
| | HUGE REALTY |
| | LOPAUL, H |
| | MARENGO VILLA HOA |
| 128 | ACUJET USA INC |
| 130 | GAME BOX HOLDING INC |
| 131 | SUPER COTE |
| | VALINDA ASPHALT & CONCRETE |
| 132 | NEW EGG |
| 138 | VISMAX INC |
| 147 | SPIRITT FAMILY SERVICES |
| 148 | CHARTKAR USA CORP |
| | QUALITY GLOVE |
| 155 | CUSTOM IRON WORKS |
| 156 | KLC TRANSPORTATION INC |
| 166 | YA MAY INTERNATIONAL GROUP |
| 172 | HANG MEL |
| 184 | KUANG LUNG |
| | KUANG LUNG INC |
| | PC EXPO COMPUTING |
| | PC EXPO RESOURCES INC |
| 201 | HOERTIG, RICHARD |
| 220 | GOLDEN STATE AUTOMOTIVE INC |
| 228 | U GUARD AUTO ACESSORIES INC |
| 287 | HOGEBUILT INC |
| 320 | SUNRIDER MANUFACTURING L P |
| 345 | DIAMOND HEIGHTS PONY COLT BASEBALL |
| | DIAMOND HEIGHTS PONY COLT BSBL |
| | STRADA WHEELS |
| 375 | DURMAQ SOLUTIONS |
| | ETC COMMUNICATIONS |
| | IFLOORSDIRECT |
| 420 | MACLIN DIVISION |

| Target Street | Cross Street | Source |
|---|---|---|
| - | ✓ | Cole Information |

## S 6TH AVE 2005 (Cont'd)

| | |
|---|---|
| 420 | TEKNOR APEX CO |
| 425 | MHA HOLDINGS INC |
| 515 | SOTO L TRUCKING |
| 530 | OPTEC DISPLAYS |
| 601 | BOMARK INC |
| 647 | OCCUPANT UNKNOWN, |
| 655 | NOVA IMPORT INC |
| | NOVA TRADING INC |
| 656 | PHOENIX TOYS NOVELTIES & GIFTS |
| 657 | BRIGHT VENTURE INC |
| 659 | MAJOR TRADING |

| Target Street | Cross Street | Source |
|---|---|---|
| ✓ | - | Cole Information |

# VALLEY BLVD 2005

| | |
|---|---|
| 14304 | THE PARADISE LOUNGE |
| 14322 | COSMOS AUTO STEREO |
| 14324 | STAR COMMUNICATIONS |
| 14328 | FRIENDS BARBER SHOP |
| | GTO AUTO GLASS |
| 14332 | MEDINAS TIRES |
| | MOFLES EL |
| | OCCUPANT UNKNOWN, |
| | PAULSONS DIESEL & AUTO ELECTRIC |
| | SINALOA AUTO BODY |
| | SUNSET TAXI CO |
| 14344 | PAULSONS DIESEL AUTO ELECTRIC |
| 14350 | DUKES |
| 14404 | SAN GABRIEL VALLEY WATER CO |
| 14406 | SALES MEDICAL INC |
| 14410 | LENS ELECTRONICS |
| | LENS SECURITY CAMERAS |
| | LENS TV |
| 14416 | TITAN LOGICAL COMPUTERS INC |
| 14420 | ELITE SALON SERVICES |
| 14424 | S P COMPUTER INC |
| 14426 | POWER GARAGE |
| 14428 | T & D WINDOWS INC |
| 14430 | BRIDGER CONTROL SYSTEMS INC |
| 14434 | FRIENDS BARBER SHOP NO 2 |
| 14500 | DEREKCONSTANCE LEE |
| 14562 | LA PUENTE SHELL |
| 14568 | WANG, K A |
| 14600 | BURGER KING |
| 14602 | MADERA, FRANCISCO J |
| 14626 | A MERCEDES IMPORTS SERVICE |
| | FRANCO AUTO SALES |
| | PERFORMANCE AUTOMOTIVE |
| 14628 | MIDAS AUTO SERVICE EXPERTS |
| 14630 | 7TH MARKET & LIQUOR |
| | FUEL INJECTION SERVICE CENTER |
| | MARIOS AUTO DETAIL |
| | PRO SOURCE ONE |
| | SOLANOS TIRE AND SERVICE |
| | VALLEY HOLISTIC CHIROPRACTIC |
| 14632 | NIX CHECK CASHING SERVICE |
| 14636 | PUENTE AUTO SALES |
| 14642 | HERNANDEZ, MARISELA |
| | RAMIREZ, JAMIE |
| 14650 | NEPTUNE TRADING INC |
| 14652 | K & M TRADING CO |
| 14656 | GEIL USA INC |
| | ZZYZX TECH INC |
| 14658 | DFY APPARELS INC |
| | SUMMIT TRAVEL TOURS |

| Target Street | Cross Street | Source |
|---|---|---|
| ✓ | - | Cole Information |

## VALLEY BLVD 2005 (Cont'd)

14658 TAN & WANG CONSTRUCTION CO INC
14660 OCCUPANT UNKNOWN,
14662 LOPEZ, GRACIELA
14664 BERKOWITZ, FRANCISCO
GUZMAN, ARLIN
MOONEY, BERTA
OCCUPANT UNKNOWN,

| Target Street | Cross Street | Source |
|---|---|---|
| - | ✓ | Cole Information |

# ORANGE AVE 2000

| | |
|---|---|
| 240 | SYNOGROUND, GLEN |
| 301 | CASTRO, S |
| | MAGANA, JORGE L |
| 302 | OCCUPANT UNKNOWN, |
| 308 | AHUMADA, ABRAHAM |
| 311 | DELACRUZ, OSCAR |
| | ELIAS, JUAN M |
| | HERNANDEZ, ELISEO A |
| | NOCELOTL, MARCELA |
| | NUNEZ, DAVID |
| | PEREZ, B A |
| | PLASCENCIA, CORINA |
| | URQUIETA, MARTIN |
| 314 | OCCUPANT UNKNOWN, |
| 320 | ROSALES, ALFONSO |
| 321 | MORALES, JOSE |
| 326 | MENDOZA, IGNACIO J |
| 331 | HERNANDEZ, ANGEL |
| | LEON, DANIEL |
| | LOPEZ, BLANCA |
| | QUINTERO, YOLANDA |
| | ROMERO, R |
| 338 | VAZQUEZ, ROGELIO |
| 342 | OCCUPANT UNKNOWN, |
| 344 | ESCAMILLA, ALFREDO |

| Target Street | Cross Street | Source |
|---|---|---|
| - | ✓ | Cole Information |

# ORANGE AVE 1995

| | |
|---|---|
| 240 | C & I SVC |
| | C E HOWARD CORP |
| 301 | CRUZ, MARIO A |
| | ESTRADA, MARIA |
| | ESTRELLA, JESUS |
| | ETRADA, MARIA |
| | JUAREZ, PARRA C |
| | MEDINA, WENDY |
| | PEREZ, A |
| | ROSAS, JUAN |
| 302 | PADILLA, LUIS A |
| 308 | CALE, JEANNE |
| 311 | ARMSTRONG, HAROLD |
| | FAVELA, R |
| | FREGOSO, BEN |
| | GARCIA, DANIEL |
| | GAVINETTE, BERARDO |
| | MEDINA, OLIVIO |
| | ORTEGA, BYRON |
| | REYES, RUBY |
| 314 | CONDHA, GINA M |
| 320 | OCCUPANT UNKNOWNN |
| 321 | CABRERA, MARCELO |
| | MORALES, JOSE |
| | MUSTAFA, LISA |
| | NGUYEN, ANH |
| | ORCA, MANUEL |
| | RIVAS, ROBERT |
| 326 | MENDOZA, IGNACIO J |
| 331 | CHAUEZ, MARIA |
| | LOPEZ, BLANCA |
| | MARQUEZ, ADRIAN |
| | MENDOZA, EDWIN S |
| | RODRIGUEZ, J |
| 332 | FLORES, ARMANDO |
| 334 | OCCUPANT UNKNOWNN |
| 338 | OCCUPANT UNKNOWNN |
| 344 | ESCAMILLA, ALFREDO |

| Target Street | Cross Street | Source |
|---|---|---|
| - | ✓ | Cole Information |

# PROCTOR AVE 1995

| | |
|---|---|
| 14232 | SAVEDRA, FLORA |
| 14303 | INDUSTRY COLOR PRINTING |
| 14327 | GRAND SMART INTL INC |
| 14331 | ESPINOSA BROTHERS |
| 14341 | A J LIMA TRUCKING INC |
| 14505 | PACKAGING CORP OF AMERICA |
| 14631 | MARTIN TRANSPORTATION |
| 14701 | MAJOR INDUSTRIES |
| 14724 | LUCAS WESTERN INC |
| 14739 | CORTEZ PALLET SVC |
| 14763 | CORNER CONSTRUCTION |
| | MORGAN TERMITE CONTROL |
| 14800 | GREAT FIVE OCEANS INC |
| 14815 | TANG, SUCHART |

| Target Street | Cross Street | Source |
|---|---|---|
| - | ✓ | Cole Information |

# S 6TH AVE 1995

| | |
|---|---|
| 100 | SHOPPING CENTER MAINTENANCE |
| 102 | FORMOSA INTERNATIONAL INC |
| 104 | AUDREY FJELDSTED |
| | CHI, HONG N |
| | SYLTECH ENTERPRISES |
| 106 | CLARKE & ASSOC |
| 108 | COMPUTER CONFIGURATION SVC |
| 110 | S & R ENTERPRISES |
| | WESTERN TELEPHONE SYSTEM TECH |
| 114 | WSI |
| 116 | STATE COMPUTERS CORP |
| | TASCA INTERNATIONAL USA CORP |
| 118 | OCCUPANT UNKNOWNN |
| 125 | GERMAN MEDICAL GROUP WEST |
| 126 | SUPREMIA SYSTEMS |
| 131 | QUICKSTEP NETWORK |
| | VALINDA ASPHALT |
| 132 | GRAPHIC SERVICE |
| 147 | N L MANDLEY INC |
| | POLYMER TECHNOLOGY CORP |
| 148 | TOPOWER COMPUTER USA INC |
| 161 | PATTERSON RESOURCES |
| | R B MATHESON POSTAL SVC INC |
| 166 | LEVON FASHIONS |
| 172 | BENSON PRINTING CO |
| 190 | VICTORY COATING |
| 287 | HOGEBUILT INC |
| 320 | DIEC, HUNG |
| 345 | POUNDEX ASSOCIATES CORP |
| 405 | PENFRED WAREHOUSE |
| 420 | MACLIN CO |
| | TEKNOR COLOR CO |
| 544 | OAKITE PRODUCTS INC |
| 600 | NORTH AMERICAN PRODUCE |
| 601 | BOMARK INC |
| | LUNCEFORD, SCOTT |
| 635 | KALPAKOFF, ANTONIA |
| 640 | GOLDEN STATE FOODS CORP |
| 647 | JUAREZ, JOSE G |
| 655 | PEREZ, CLAUDIA A |

| Target Street | Cross Street | Source |
|---|---|---|
| ✓ | - | Cole Information |

# VALLEY BLVD 1995

| | |
|---|---|
| 14302 | GTO AUTO GLASS |
| 14322 | LENS TV |
| 14326 | RAM VAN ACCESSORIES CTR |
| 14330 | LOYAL ORDER OF MOOSE 1970 |
| 14332 | ARROW DISPOSAL SVC INC |
| | AUTOMOTIVE CARE SPECIALISTS |
| | BACA & SONS TRUCKING |
| | EL MOFLES |
| | PAULSON, ROBERT |
| 14344 | PAULSONS DIESEL & AUTO ELEC |
| 14350 | DUKES |
| 14404 | SAN GABRIEL VALLEY WATER CO |
| 14406 | SALES MEDIA INC |
| 14414 | DISCOVERY TECHNOLOGY INC |
| 14418 | P C INTL CO |
| 14420 | ANT COMPUTER INC |
| 14424 | KING COMPONENTS |
| 14426 | 51 SALES TEAM |
| 14428 | MICROTEK COMPUTER |
| 14430 | ROSIE FASHION |
| 14434 | APEX SHARPENING SVC |
| 14436 | AMERICAN SPEEDY PRINTING CTR |
| 14500 | CAPANASH, DAVID L |
| | ORANGE COUNTY CONTAINER |
| 14544 | LORD TIRE CO |
| 14562 | BUSTAMANTES TEXACO TRUCK SVC |
| 14600 | BURGER KING |
| 14628 | JUNIORS JEWELRY |
| | MIDAS MUFFLER SHOPS |
| 14630 | A & C MERCEDES IMPORTS |
| | GIL INSURANCE |
| | JARA BROTHERS AUTO BODY |
| | SEVENTH MARKET & LIQUOR |
| | TIRE TECH |
| | WEST COAST TRANSMISSIONS |
| 14632 | CALS CHECK CASHING |
| 14636 | DIAZ, H |
| | PUENTE AUTO SALES |
| 14642 | OCCUPANT UNKNOWNN |
| 14644 | ZAMORA, GENARO |
| 14660 | MEDINA, S |
| 14662 | SOLIS, J |

| Target Street | Cross Street | Source |
|---|---|---|
| - | ✓ | Cole Information |

# E PROCTOR AVE 1992

| | |
|---|---|
| 14303 | RAPID COLOR PRESS |
| 14307 | LAVEY CRAFT INC |
| 14309 | ALLIED REFRIGERATN |
| 14331 | ESPINOSA BROS |
| 14333 | ANAUTICS |
| | TANK PRODUCTS INC |
| 14341 | TRUCK HYDRLC EQPT |
| 14505 | A&E PLASTICS |
| 14631 | ELES TRUCKING |
| 14724 | LUCAS WESTERN INC |
| 14739 | CORTEZ PALLET SERV |
| 14763 | MORGAN TRMT CONTRL |
| 14800 | GREAT FIVE OCEANS |
| | OPPENHEIMER D&CO |
| 14811 | LINDBERG SNIDER CO |

| Target Street | Cross Street | Source |
|---|---|---|
| ✓ | - | Cole Information |

# E VALLEY BLVD 1992

14302 G T O AUTO GLASS
14322 LENS TV
14326 RAM VAN ACCESSORIES
14330 LOYAL ORDR MSE 1970
14332 AUTOMTV CARE SPCLST
BACA&SONS TRUCKING
OLIVARES, JOSE
14340 EL MOFLES
14344 PAULSONS DIESEL
14350 DUKES
14404 SANGBRL VLY WATER
14406 SALES MEDIA INC
14410 MICUSHI CORP
SATELLITE VISIONS
14412 LODE STAR DSTRBTNG
14414 PAC TRANS COMPUTER
14416 ANNEY CA INC
14418 P C FORCE
14420 ANT COMPUTER INC
14422 ASTAR BUSINESS CNTR
14424 DOWNING SND&CMNCTN
14426 51 SALES TEAM
14428 TRI COMPUTER
14430 ROSIE FASHION
14432 GRAND GLASS CO
14434 UNITD DYNASTY CORP
14436 AMER SPDY PRNTG CTR
14500 ORANGE CO CONTAINER
14544 LORD TIRE CO
14562 BUSTAMANTES TEXACO
14600 BURGER KING
14626 SAME DAY AUTOMOTIVE
VALLEY AUTO GLASS
14628 JUNIORS JEWELRY
MIDAS MUFFLER SHOP
14630 A&C MERCEDES IMPS
AUTO ELEC G&G
GIL INSURANCE AGCY
JARA BROS AUTO BODY
SEVENTH MARKET&LQR
SPEEDY RADIATOR 2
TIRE TECH
VIDEO CLINIC
WEST COAST TRNSMSNS
14632 WESTRN UNION
14636 DIAZ, H
PUENTE AUTO SALES
14644 ZAMORA, GENARO
14664 AVILA, UVALDO

| Target Street | Cross Street | Source |
|---|---|---|
| - | ✓ | Cole Information |

# N ORANGE AVE 1992

| | |
|---|---|
| 140 | HEXCEL CORP |
| 240 | C&I SERVICES |
| | HOWARD C E CORP |
| | RAYNE FRANCHISE |
| 308 | CALE, JEANNE |
| 311 | BARJARAS, S |
| | KUNITSA, SERGEY |
| | MORENO, PEDRO |
| 321 | ACOSTA, ELODIA |
| | CABRERA, MARCELO |
| | CALERO, GALO |
| 326 | MENDOZA, IGNACIO J |
| 331 | CARDENAS, F |
| | CHANDLER, V |
| | PALM GARDENS APTS |
| | PARRA, CECELIA |
| | ZUNIGA, ANDRES |
| 332 | FLORES, ARMANDO |
| 338 | SANDOVAL, JOSE D |
| 344 | ESCAMILLA, ALFREDO |

| Target Street | Cross Street | Source |
|---|---|---|
| - | ✓ | Cole Information |

# S 6TH AVE 1992

| | |
|---|---|
| 100 | SHOPPING CTR MNTNC |
| 102 | COMPUTER RETAIL |
| | FORMOSA INTERNATL |
| 104 | C S SOURCE |
| | SYSTEM DYNAMIC GRP |
| 106 | CLARKE&ASSOCIATES |
| | RICHMOND&ASSOCTS |
| 108 | COMPUTER CNFGRTN SV |
| 110 | WESTRN TELE SYS INC |
| 114 | LATER ENGINEERING |
| 116 | TASCA INTL USA CORP |
| 118 | CHEN, SIDNEY |
| 122 | TRI STAR COLR SPRTN |
| 125 | GERMAN MDCL GRP WST |
| 126 | CORE PACIFIC USA |
| 131 | VALINDA ASPHALT |
| 132 | GRAPHIC SERVICE |
| 140 | VALPACO INC |
| 147 | MANDLEY N L INC |
| 148 | MAGNUM ABRASIVE |
| 155 | LEJA, ANTONIO F |
| 156 | RAM VAN |
| 161 | IMPERL TRANSPRTN |
| | MATHESON R PSTL SRV |
| | PATTERSON RESOURCES |
| 166 | LEVON FASHIONS |
| 172 | BENSON PRINTING CO |
| 178 | G Q COMPANY |
| 190 | VICTORY COATING |
| 221 | HOERTIG IRON WORKS |
| 240 | LA VICTORIA FOODS |
| 287 | HOGEBUILT INC |
| 320 | SUNRIDER INTERNATL |
| 420 | MACLIN CO |
| | TEKNOR COLOR CO |
| 544 | OAKITE PRODUCTS INC |
| 600 | NORTH AMER PRODUCE |
| 601 | BOMARK INC |
| 629 | AMWELD BUILDING PRD |
| 640 | GOLDEN ST FOODS |
| 655 | FERNANDEZ, LUIS |
| 660 | JUNIOR STEEL CO |

| Target Street | Cross Street | Source |
|---|---|---|
| - | ✓ | Haines Criss-Cross Directory |

# N ORANGE AVE 1987

## ORANGE AV N 91744
## LA PUENTE

| | | | |
|---|---|---|---|
| 140 | ★HEXCEL CORP | 981-9971 | 5 |
| 240 | ★BRUNER CORP | 961-4456 | 6 |
| | ★HOWARD C E CORP | 961-1502 | |
| | ★WYNHAUSEN CORP | 968-1432 | 6 |
| 301 | AMAYA Eddie | 968-5014 | |
| | CORREA Jose | 369-6054 | 6 |
| 308 | CALE Jeanne | 333-9398 | |
| 311..... | PALM GARDENS APTS | | |
| | ARMSTRONG Harold | 968-4148 | +7 |
| | BOBADILLA Guadalupe | 968-7711 | 3 |
| | LUU Duc | 968-1637 | +7 |
| | MEDINA Alma E | 336-0507 | +7 |
| 13 | NEGRETE Victor | 968-3038 | |
| | ORRELL Jas Thos | 369-9871 | +7 |
| | WAGNER C A | 961-3281 | 3 |
| 311..... | | | |
| 321..... | PALM GARDENS APTS | | |
| | ALARCON Alejandro M | 369-2100 | 5 |
| | SALTO Isabel | 369-0160 | 6 |
| | WATSON Jessie H | 336-5632 | |
| 321..... | | | |
| 326 | MENDOZA Ignacio J | 330-4265 | |
| 331..... | PALM GARDENS APTS | | |
| | CAREY Bernice | 330-5639 | 4 |
| 5 | COFFMAN Earl O | 330-1502 | |
| | HILL Roy | 961-3817 | +7 |
| | KOBZEFF Vera | 968-1605 | |
| | LOEGERING Mark | 330-7106 | +7 |
| | LOPEZ Blanca | 336-4489 | +7 |
| 1 | ★PALM GARDENS APTS | 330-1979 | |
| | RYAN Albert Sr | 333-9644 | 4 |
| 331..... | | | |
| 332 | FLORES Armando | 330-6344 | |
| 344 | ESCAMILLA Alfredo | 336-7925 | 1 |

| Target Street | Cross Street | Source |
|---|---|---|
| - | ✓ | Haines Criss-Cross Directory |

## PROCTOR AVE 1987

| | | | |
|---|---|---|---|
| 14303 | ★PACE LITHOGRAPHERS | 961-5416 | 9 |
| 14307 | ★LAVEY CRAFT INC | 961-0641 | 1 |
| 14309 | ★ALLIED REFRIGERATH | 981-0891 | 3 |
| 14327 | XXXX | 00 | |
| 14331 | ★ESPINOSA BROS | 981-0781 | 3 |
| 14333 | ★TANK PRODUCTS INC | 333-9090 | 5 |
| 14341 | ★TRUCK HYDRLC EQPT | 333-1273 | 0 |
| 14500 | ★WORLD TRADE WRHS | 333-1342 | +7 |
| 14505 | ★A&E PLASTICS | 968-3801 | |
| | ★A&E PLASTICS INC | 968-3801 | |
| 14630 | XXXX | 00 | |
| 14631 | ★S F PALLET CO | 336-4467 | 2 |
| 14677 | XXXX | 00 | |
| 14701 | ★MAJOR INDUSTRIES | 968-7080 | |
| 14701½ | ★C B PALLET | 961-6791 | 5 |
| | ★HECTORS AUTO RPR | 330-4172 | +7 |
| | ★SUPERIOR PALLET | 961-5811 | 9 |
| 14724 | ★WESTERN GEAR CORP | 968-6525 | |
| 14738 | ★CORNER CONSTRUCTION | 968-9412 | 0 |
| 14763 | ★PENTHOUSE ADDITIONS | 369-8677 | 6 |
| | SIMON Joel | 961-1919 | 0 |
| 14800 | XXXX | 00 | |
| 14811 | ★LINDBERG SNIDER CO | 968-6984 | 4 |

| Target Street | Cross Street | Source |
|---|---|---|
| - | ✓ | Haines Criss-Cross Directory |

**S 6TH AVE 1987**

6TH AV 91746 LA PUENTE

| | | | |
|---|---|---|---|
| 100 | SAGMEISTER A T | 961-7441 | 0 |
| 102 | *KYKER&MCCASLAND INC | 981-1528 | 0 |
| 104 | *AUDREY FJELDSTED | 968-1222 | 0 |
| | *C R D INDSTRL SPLYS | 981-8836 | 1 |
| 106 | *FLUID EQUIPMENT CO | 369-1636 | +7 |
| 110 | *D B W DATA MACH SRV | 330-0658 | |
| | *PRINTER TERM SERV | 961-1916 | 6 |
| 112 | *CABINPLANT SALES | 981-3483 | 6 |
| | *DANAM TRADING INC | 981-3482 | 6 |
| | *SANOVO USA INC | 981-3482 | 6 |

| Target Street | Cross Street | Source |
|---|---|---|
| - | ✓ | Haines Criss-Cross Directory |

# S 6TH AVE 1987

..6TH AV 91746 CONT..

| | | |
|---|---|---|
| 114 | XXXX | 00 |
| 116 | ★TASCA INTL USA CORP | 968-0488 +7 |
| 118 | ★GRINDING SYSTEMS | 968-9696 0 |
| | ★H&M TOOL CO | 333-2291 1 |
| 120 | ★THE STUDIO | 333-4547 4 |
| 122 | ★TRI STAR COLR SPRTH | 968-9528 0 |
| 124 | XXXX | 00 |
| 125 | XXXX | 00 |
| 126 | XXXX | 00 |
| 128 | ★EXCELL OVERSEAS INC | 981-2530 +7 |
| 130 | ★KING VEGA INTL CORP | 333-0079 +7 |
| 131 | ★VALINDA ASPHALT | 333-0905 +7 |
| 132 | XXXX | 00 |
| 134 | XXXX | 00 |
| 138 | ★INDUSTRY CLR GRPHCS | 330-4005 6 |
| 140 | ★PREPRO SPORTS EQUIP | 981-1222 6 |
| 148 | ★MAGNUM ABRASIVE | 336-3612 +7 |
| 158 | ★RAM VAH | 968-9332 0 |
| 163 | GRIMALDO Marie | 333-3218 6 |
| 185 | XXXX | 00 |
| 188 | ★C&H OFFICE SPCLTYS | 330-3804 +7 |
| 172 | ★INDUSTRY HDWR CORP | 369-1221 +7 |
| 178 | ★SIRA SPORTSWEAR | 333-3993 1 |
| 190 | ★PRINTERS DVRSFD INC | 333-5248 1 |
| 207 | XXXX | 00 |
| 220 | XXXX | 00 |
| 221 | ★HOERTIG IRON WORKS | 968-1574 |
| 240 | ★LA VICTORIA FOODS | 333-0787 +7 |
| 287 | XXXX | 00 |
| 320 | ★KING KOIL | 981-3825 3 |
| | ★MICHAEL KAYE FURNTR | 988-9535 9 |
| 420 | ★MACLIN CO | 968-4656 |
| 515 | ★SHANKLE CONSTR | 333-2035 +7 |
| 535 | XXXX | 00 |
| 544 | ★OAKITE PRODUCTS INC | 968-1551 |
| 600 | XXXX | 00 |
| 601 | ★BOMARK INC | 968-1888 5 |
| 640 | ★AUSTIN CO THE | 389-8776 +7 |
| 629 | ★AMWELD BUILDING PRD | 968-1866 +7 |
| 640 | ★GOLDEN ST FOODS | 988-8431 +7 |
| 855 | ★AJAX CONSTRUCTION | 330-0176 6 |
| | GONZALEZ Joe | 336-1549 5 |
| | SANTAR Joe Jr | 333-7481 |
| | ★TARGET DISPOSAL SRV | 369-1098 +7 |
| 860 | ★JUNIOR STEEL CO | 988-4671 |

★ 39 BUS 16 RES 14 NEW

| Target Street | Cross Street | Source |
|---|---|---|
| ✓ | - | Haines Criss-Cross Directory |

# VALLEY BLVD 1987

| | | | |
|---|---|---|---|
| 14300 | *EL CHAPARRAL | 333-4607 | 2 |
| 14302 | *G T O AUTO GLASS | 330-4566 | +7 |
| 14304 | XXXX | 00 | |
| 14308 | XXXX | 00 | |
| 14320 | *CA EGG RANCH | 961-9367 | 2 |
| 14322 | *LENS TV | 336-2718 | +7 |
| 14324 | XXXX | 00 | |
| 14328 | *PAC PRSNL SV LAPNTE | 966-8525 | |
| | *RAM VAN ACCESSORIES | 330-0091 | 6 |
| 14328 | *KOPPER DIGGER | 333-0014 | |
| 14330 | *LOYAL ORDR MSE 1970 | 330-9002 | |
| | *LOYAL ORDR MSE 1970 | 333-6689 | 2 |
| 14332 | *BACA&SONS TRUCKING | 333-5533 | 8 |
| | OLIVARES Jose | 336-3294 | 4 |
| | *REYES ORNAMENTAL | 333-0678 | +7 |
| 14344 | *PAULSONS DIESEL | 333-8156 | |
| 14350 | *K J CUISINE | 336-1526 | +7 |
| 14358 | XXXX | 00 | |
| 14404 | *SANGBRL VLY WATER | 330-1628 | 0 |
| 14406 | *SALES MEDIA INC | 968-9673 | 2 |
| 14408 | *SIGNS&LUCITE PROD | 330-2265 | 2 |
| 14410 | *ANITAS SPORTSWEAR | 330-2313 | 0 |
| 14412 | *DURAWARE PLASTICS | 981-1928 | 0 |
| 14414 | XXXX | 00 | |
| 14418 | *GARRON INDS PRPRTYS | 961-8919 | 0 |
| 14418 | XXXX | 00 | |
| 14420 | XXXX | 00 | |
| 14422 | *C L W PLSTC BAG MFG | 981-5126 | 1 |
| | *SEAFLOWER INTL INC | 336-3829 | 4 |
| 14424 | *DOWNING SND&CMNCTN | 330-5375 | +7 |
| 14428 | *STATE INTERNATL CO | 369-8466 | +7 |
| 14428 | *ACHIEVER USA INC | 330-3995 | +7 |
| | *GOLDEN BRIGHT INTL | 330-5337 | +7 |
| | *SWISSAM INSTRMT INC | 336-4653 | +7 |
| 14430 | XXXX | 00 | |
| 14436 | *MOTION INDUSTRIES | 594-5750 | 4 |
| | *MOTION INDUSTRIES | 961-5443 | 5 |
| 14496 | XXXX | 00 | |
| 14500 | *BURNHAM SERVICE | 961-0241 | 2 |
| 14520 | XXXX | 00 | |
| 14544 | *LORD TIRE CO | 330-1536 | |
| 14562 | *GURROLAS TEXACO SV | 330-9179 | 4 |
| | *GURROLAS TEXACO TRK | 968-7753 | 4 |
| 14800 | *BURGER KING | 369-7194 | 6 |
| 14606 | XXXX | 00 | |
| 14636 | *PUENTE AUTO SALES | 338-0310 | +7 |
| 14642 | RAMIREZ Olivie | 961-2126 | +7 |
| 14644 | XXXX | 00 | |
| 14650 | XXXX | 00 | |
| 14660 | LEANOS Gloria | 333-6245 | +7 |
| 14662½ | FERNANDEZ Silvia | 333-6376 | +7 |
| 14664 | AVILA Nicoles | 330-1872 | 6 |
| | MEDINA Margarito | 966-6915 | 3 |
| 14664½ | CAMACHO Juan | 336-4964 | +7 |
| 14684 | XXXX | 00 | |

| Target Street | Cross Street | Source |
|---|---|---|
| - | ✓ | Haines Criss-Cross Directory |

# N ORANGE AVE 1982

## ORANGE 91744
## LA PUENTE

| | | | |
|---|---|---|---|
| 125 | XXXX | 00 | |
| 140 | BURTON JAMES FURNTR | 981-2518 | 1 |
| | Z&H FURNITURE CO | 981-7221 | 0 |
| 240 | HOWARD C E CORP | 991-1502 | 7 |
| 301 | AMAYA EDDIE | 968-5014 | 4 |
| 308 | CALE JEANNE | 333-9398 | |
| 311 | PALM GARDENS | | |
| | MCREYNOLDS B | 968-4531 | 4 |
| 13 | NEGRETE VICTOR | 968-3038 | 7 |
| | PINZON M E | 333-4446 | +2 |
| | STEWART LYNDALL | 333-2961 | 1 |
| 311 | | | |
| 320 | XXXX | 00 | |
| 321 | PALM GARDENS | | |
| | ELLMORE PAUL | 330-4186 | |
| | MAROUEZ RIGOBERTO | 330-0738 | 1 |
| | MCCORMICK MICKY | 336-2089 | +2 |
| 5 | PARSONS GEO | 333-3282 | |
| | RIX WM | 333-0878 | +2 |
| | SANCHEZ CALI | 961-7687 | +2 |
| | WATSON JESSIE H | 336-5632 | |
| 321 | | | |
| 326 | MENDOZA IGNACIO J | 330-4265 | 3 |
| 331 | PALM GARDENS | | |
| | BREST JOHN | 336-3438 | 1 |
| 5 | COFFMAN EARL D | 330-1502 | 3 |
| | KOBZEFF VERA | 968-1605 | 5 |
| 1 | PALM GARDENS APTS | 330-1979 | |
| | RODRIGUEZ TED | 333-0663 | +2 |
| 6 | WHITNEY FRANK O | 968-8617 | 5 |
| 331 | | | |
| 332 | FLORES ARMANDO | 330-6344 | 7 |
| 338 | XXXX | 00 | |
| 344 | ESCAMILLA ALFREDO | 336-7925 | 1 |

| Target Street | Cross Street | Source |
|---|---|---|
| - | ✓ | Haines Criss-Cross Directory |

## PROCTOR AVE 1982

| | | | |
|---|---|---|---|
| 14303 | PACE LITHOGRAPHERS | 961-5416 | 9 |
| 14307 | LAVEY CRAFT INC | 961-0641 | 1 |
| 14309 | MR CY TIFFANYS | 961-5376 | 0 |
| 14327 | JELS AZTEC FURN MFG | 330-7481 | +2 |
| 14331 | ESPINOSA BROS | 968-0681 | 1 |
| 14333 | CUSTOM SAMPLES CO | 330-7495 | 0 |
| | RENOWM PRINTERS CO | 330-8871 | 0 |
| 14341 | TRUCK HYDRLC EQUIP | 333-1273 | 0 |
| 14500 | RICHARDSONS TRUCKNG | 961-3364 | 0 |
| 14505 | A&E PLASTICS | 968-3801 | |
| | A&E PLASTIK PAK CO | 968-3801 | |
| 14630 | COPONA PALLETS | 968-4073 | 9 |
| 14631 | S F PALLET COMPANY | 336-4467 | +2 |
| 14677 | XXXX | 00 | |
| 14701 | MAJOR INDUSTRIES | 968-7080 | 6 |
| 14701½ | LAPUENTE PALLET CO | 336-0870 | +2 |
| | SUPERIOR PALLET | 961-5611 | 9 |
| 14724 | WESTERN GEAR CORP | 968-6525 | 6 |
| 14736 | COPNER CONSTRUCTION | 968-9412 | 0 |
| 14763 | COPNER CONSTRUCTION | 968-4848 | 0 |
| | SIMON JOEL | 961-1919 | 0 |
| 14800 | XXXX | 00 | |
| 14811 | JD EVA INDUSTRIES | 333-4509 | +2 |

| Target Street | Cross Street | Source |
|---|---|---|
| - | ✓ | Haines Criss-Cross Directory |

# S 6TH AVE 1982

## 6TH AV 91746 LA PUENTE

| | | | |
|---|---|---|---|
| 100 | R BEE ENTERPRISES | 961-2261 | 0 |
| | SAGMEISTER A T | 961-7441 | 0 |
| 102 | KYKER&MCCASLAND INC | 961-1528 | 0 |
| 104 | AUDREY FJELDSTED | 968-1222 | 0 |
| | CHARLES RICHARDS | 961-8836 | 1 |
| 106 | CARGILL DEVELOPMENT | 330-7537 | 1 |
| | CARGILL&ROBINSON | 330-1722 | 1 |
| | ROBINSON ELECTRIC | 968-7733 | 1 |
| 110 | WEST COAST AIR DVCS | 961-8861 | 0 |
| 112 | WEST COAST AIR BRKS | 961-9674 | 1 |
| 114 | PATENT DATA BANK | 333-4345 | +2 |
| | WEST COAST IMAGES | 961-7667 | +2 |
| 116 | XXXX | 00 | |
| 118 | GRINDING SYSTEMS | 968-9698 | 0 |
| | H&M TOOL CO | 333-2291 | 1 |
| 120 | BEL AM INC | 961-0354 | 1 |
| 122 | TRI STAR COLR SPRTN | 968-9528 | 0 |
| 124 | XXXX | 00 | |
| 126 | SAFETY AUTO PARTS | 330-0655 | +2 |
| 128 | MAXI FLOOR SERVICES | 961-9749 | 1 |
| 130 | DATAMATIC INSTRUMTS | 961-8878 | +2 |
| 132 | DANAM TRADING INC | 961-3482 | +2 |
| | SANOVO USA INC | 961-3482 | +2 |
| 134 | JULIET FASHION CO | 333-8920 | 1 |
| 136 | SILVERON INDUSTRIES | 961-8924 | 0 |
| 139½ | LIMA GARY | 330-5779 | 3 |
| 140 | L&N UNIFORM SUPPLY | 968-9653 | 0 |
| 148 | XXXX | 00 | |
| 155 | XXXX | 00 | |
| 156 | PAC COAST ABRASIVES | 330-0661 | 0 |
| | RAM VAN | 968-9332 | 0 |
| 163 | VALDEZ CATALINA | 336-9452 | 1 |
| 165 | SOLIS JOEL | 336-7418 | 0 |
| 166 | XXXX | 00 | |
| 172 | VEND BUSINESS SYS | 961-2489 | +2 |
| 178 | SIRA SPORTSWEAR | 333-3993 | 1 |
| 190 | PRINTERS DVRSFD INC | 333-5248 | 1 |
| 207 | A B C OF ENERGY INC | 981-9707 | +2 |
| 220 | COWDEN METAL SPCLTS | 968-0551 | 5 |
| 221 | NOERTIG IRON WORKS | 968-1574 | |
| | SO CA INDS PROP | 961-7979 | +2 |
| 240 | XXXX | 00 | |
| 287 | GIBBONS ENCLOSURES | 968-9401 | 4 |
| 320 | MICHAEL KAYE FURNTR | 968-9535 | 9 |
| 420 | MACLIN CO | 968-4856 | |
| 535 | XXXX | 00 | |
| 544 | OAKITE PRODUCTS INC | 968-1551 | |
| 609 | XXXX | 00 | |
| 601 | XXXX | 00 | |
| 629 | XXXX | 00 | |
| 635 | KALPAKOFF JOHN | 330-7769 | 1 |
| 655 | DERONDA WM | 330-9375 | 8 |
| | SANTAR JOE JR | 333-7481 | 4 |
| 660 | CA OPEN WEB BEAM | 968-4671 | +2 |
| | JUNIOR STEEL CO | 968-4671 | |

* 38 BUS 17 RES 10 NEW

| Target Street | Cross Street | Source |
|---|---|---|
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# VALLEY BLVD 1982

| | | | |
|---|---|---|---|
| 14300 | ELCHAPARRAL | 333-4607 | +2 |
| 14302 | THREE M TRADNG MART | 968-3319 | 7 |
| 14304 | XXXX | 00 | |
| 14308 | XXXX | 00 | |
| 14320 | CA RANCH FRESH EGG | 981-9367 | +2 |
| 14322 | XXXX | 00 | |
| 14324 | ANIMAL BIRTH CONTRL | 968-1461 | 8 |
| | SPAY&NEUTER&VACCNTN | 968-1461 | 1 |
| 14326 | PAC PRSNL SV LA PNT | 968-8525 | 6 |
| 14328 | KOPPER DIGGER | 333-0014 | |
| 14330 | LOYAL ORDR MSE 1970 | 330-9002 | |
| | LOYAL ORDR MSE 1970 | 333-6669 | +2 |
| 14332 | B&G ORNAMENTAL | 961-5837 | 0 |
| | BACA&SONS TRUCKING | 333-5533 | 6 |
| | CA BRINERS | 961-3011 | +2 |
| 14344 | PAULSONS DIESEL&ATO | 333-8156 | |
| 14358 | PAC TRACTOR&EQP INC | 333-4519 | |
| 14404 | SANGBRL YLY WATER | 330-1628 | 0 |
| 14406 | SALES MEDIA INC | 958-9673 | +2 |
| 14408 | SIGNS BY DECAL | 330-2265 | +2 |
| 14410 | ANGELAS SPORTSWEAR | 330-2313 | 0 |
| 14412 | DURAWARE PLASTICS | 961-1926 | 0 |
| 14414 | WONDERFUL WRLD GRMG | 968-1570 | 1 |
| | WONDERFUL WRLD PRNT | 966-1579 | 0 |
| 14416 | BARRON INDUSTRIAL | 961-6919 | 0 |
| 14418 | P C ELECTRONICS CO | 981-5726 | 0 |
| 14420 | COLOR SCAN | 951-1133 | 0 |
| | PLATE READY CO | 968-3637 | +2 |
| 14422 | C L W PLASTIC BAG | 981-5128 | 1 |
| 14424 | XXXX | 00 | |
| 14426 | FUTURE GLAZ OF AMER | 336-9142 | +2 |
| | GLOSSIT MFG INC | 330-3245 | +2 |
| 14428 | SUNDERJEE PHOTO TYP | 333-5502 | +2 |
| 14430 | GRA JAC ROSE HIP | 961-9481 | +2 |
| | GRACE UNLTD | 961-9481 | +2 |
| 14436 | MOTION INDUSTRIES | 961-5443 | +2 |
| 14436 | XXXX | 00 | |
| 14500 | BURNHAM VAN SV | 961-9302 | +2 |
| | BURNHAM VAN SV OFCS | 961-0241 | +2 |
| 14520 | CHARIOT TIRE&WHEEL | 968-9421 | 1 |
| | CUSTOM CMRCL WHEEL | 968-9421 | 1 |
| 14544 | LORD TIRE CO | 330-1638 | 7 |
| 14562 | OTIS TEXACO SERVICE | 330-9179 | 4 |
| 14606 | THE FURN STATION | 966-9645 | 0 |
| 14636 | SHIRCLIFFE GERALD | 330-0085 | 1 |
| | SHIRCLIFFE M L | 330-6335 | +2 |
| 14642 | A 1 APPLIANCE REPR | 330-6395 | 3 |
| | JERRYS WASHER SERV | 336-6135 | 1 |
| 14644 | XXXX | 00 | |
| 14650 | CENTRAL WSTRN EQUIP | 330-4595 | 0 |
| 14660 | IBARRA ANGEL | 330-9154 | +2 |
| | UBALDO AVILA | 330-8165 | +2 |
| 14662½ | SANTOS EDWARDO | 968-2754 | 9 |
| 14664 | MEDINA MARGARITO | 968-0065 | 6 |
| 14684 | BALDERAS JOSUE | 336-5619 | 1 |

| Target Street | Cross Street | Source |
|---|---|---|
| - | ✓ | Haines Criss-Cross Directory |

## N ORANGE AVE 1976

ORANGE 91744 LA PUENTE

125*EARLY CALIF FOODS 330-7461 5
240 XXXX 00

| Target Street | Cross Street | Source |
|---|---|---|
| - | ✓ | Haines Criss-Cross Directory |

# N ORANGE AVE 1976

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..ORANGE                        91744 CONT..
 301  AMAYA EDDIE                968-5014 4
      MORALES BENNY              333-5488 5
      RODRIQUEZ ROSA             968-6365+6
 308  CALE JEANNE                333-9398
311....APARTMENTS
      BALDERRAMA F               968-4024+6
      DELRIVERO NORMA            968-8174+6
   6  MCREYNOLDS B               968-4531 4
   5  NALLEY DON                 336-4122 2
   4  ROMERO FERNANDO            330-3707 5
      SOTO GLADYS                330-9578+6
311.........................
 320   XXXX                      OO
321....APARTMENTS
      CASE ROY W                 968-5333 3
 18   CHAVEZ ETELVINA            968-9822 5
      DUNHAM F F                 330-2361+6
  3   ELLMORE PAUL               330-4186
 14   MARTIN ROSE                968-6834 4
 10   MARTINEZ MANUELLA          330-0877 2
  5   PARSONS GEO                333-3282
  8   RAMERIZ EDUARDO 8          330-1700
 13   ROWE RICK L                968-4351 4
 15   SNOW DAVID H SR            968-7963 5
  4   WATSON JESSIE H            336-5632
321.........................
 326  MENDOZA IGNACIO J          330-4265 3
331....PALM GARDEN APTS
      COFFMAN EARL D             330-1502 3
 14   EIDSVIG CHERYL             330-4264 5
  8   HEMENWAY J                 333-6009
  9   HOST ELLEN                 968-2435 5
 10   KOBZEFF VERA               968-1605 5
     *PALM GARDENS APTS          330-1979
      ROWE IROSENE               330-4694+6
  4   SMITH EDNA J               333-0736
      VARGAS ROSE MARIE          336-1476+6
      WHITNEY FRANK O            968-8617 5
331.........................
 338  LOPEZ NORA                 336-4173 4
 344   XXXX                      OO
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| Target Street | Cross Street | Source |
|---|---|---|
| - | ✓ | Haines Criss-Cross Directory |

## PROCTOR AVE 1976

| | | |
|---|---|---|
| 14153 | FORTNEY SARAH J | 336-9781 |
| 14212 | THOMPSON JOHN G | 333-8716 |
| 14216 | WESSELMAN HENRY B | 333-4376 |
| 14232 | SAVEDRA FLORA | 336-9954 |
| 14261 | *LEGASI FURNITRE INC | 336-1281 3 |
| 14341 | *ARKO EQUIP INC | 330-6868 5 |
| 14505 | *A&E PLASTICS | 968-3801 |
| | *A&E PLASTIK PAK CO | 968-3801 |
| 14630 | *S F USD WDN PLLT CO | 336-4467+6 |
| 14701 | *MAJOR INDUSTRIES | 968-7080+6 |
| 14701½ | KILBEY H G | 968-1389 2 |
| 14724 | *WESTERN GEAR CO | 968-6525+6 |
| 14800 | *ARKLA INDSTRS ORDRS | 968-0571 5 |
| | *ARKLA INDUSTRIES | 336-1258 5 |
| | *ARKLA INDUSTRIES CR | 336-2314 5 |
| 14811 | *GORDONS IND OFC SPL | 968-3864 4 |

| Target Street | Cross Street | Source |
|---|---|---|
| - | ✓ | Haines Criss-Cross Directory |

**S 6TH AVE 1976**

6TH AV 91746 BASSETT

```
155   XXXX                      OO
163  GAYTON PAS ULLOA           968-2251+6
165   XXXX                      OO
220 *COWDEN METAL SPCLTS        968-0551  5
221 *HOERTIG IRON WORKS         968-1574
240 *A I D FORGN CR PRTS        968-6565+6
    *AUTOBRANDS                 968-5623+6
    *AUTOMOTIVE IMP DSTB        968-6565+6
    *MAREMONT CORP              968-5623  3
287 *GIBBONS METAL PRODS        968-9401  4
420 *MACLIN CD                  968-4656
535  BOSTON BILLIE              336-9402+6
    *PETES HORSESHOEING         336-0156  5
544 *OAKITE PRDCTS FCTRY        968-1674  5
    *OAKITE PRODUCTS INC        968-1551
600   XXXX                      OD
601  TAYLOR JUNE                336-0308  5
629   XXXX                      OO
635  KALPAKOFF JOHN             968-9785  5
655  SANTAR JOE JR              333-7481  4
660 *CAL OPEN WE8 BEAM          968-4671
    *JUNIOR STEEL CO            968-4671
    *  13 BUS     9 RES         5 NEW
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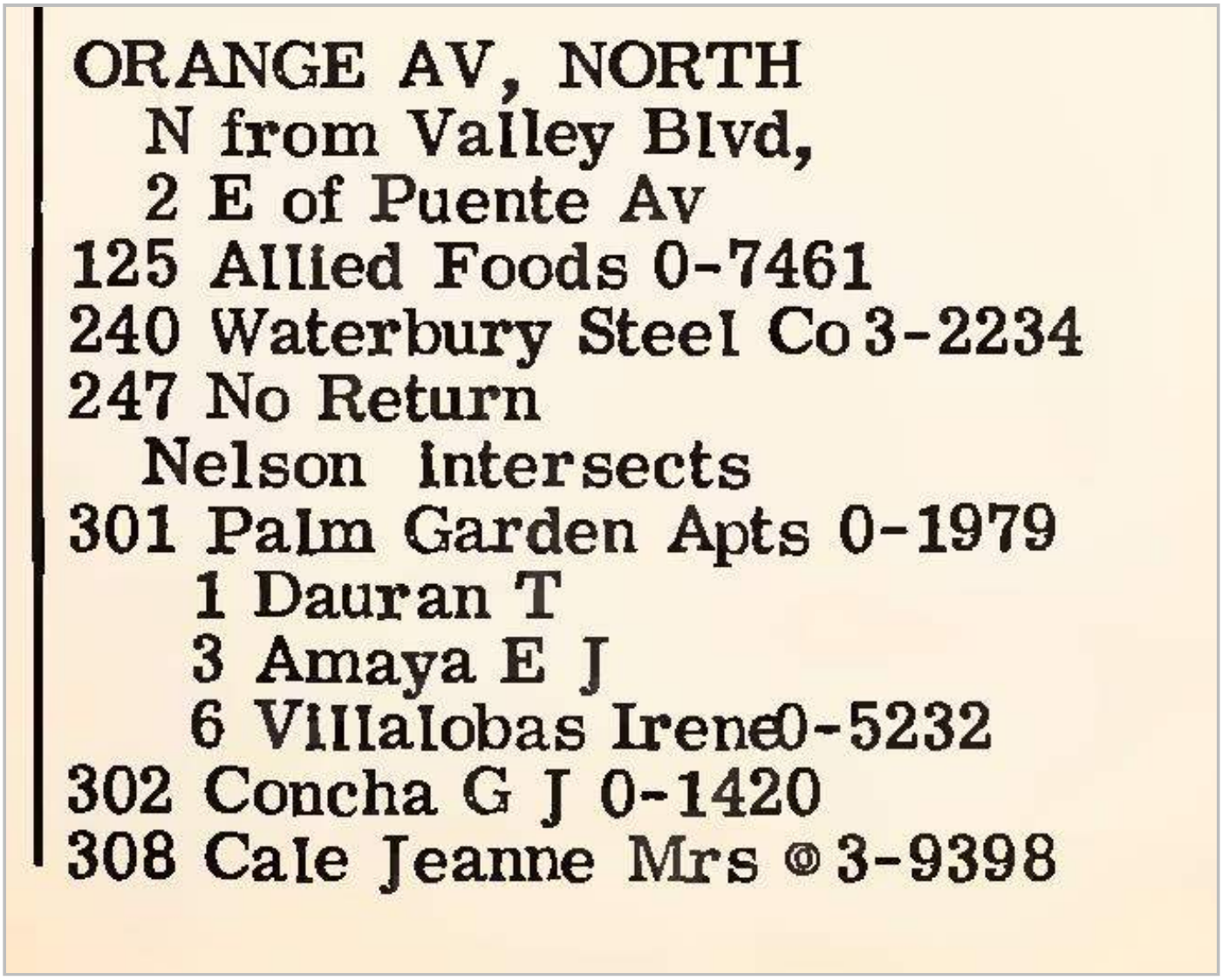
| Target Street | Cross Street | Source |
|---|---|---|
| ✓ | - | Haines Criss-Cross Directory |

## VALLEY BLVD 1976

| | | |
|---|---|---|
| 14300 | *ELCHAPARAL | 330-2791 5 |
| 14302 | XXXX | OO |
| 14304 | *BUTCHER BOY MEATS | 330-4866 4 |
| 14308 | *IRMAS RESTRNT NO 2 | 336-9005+6 |
| 14318 | XXXX | OO |
| 14324 | *C A W TRUCKING | 968-6725+6 |
| 14326 | *PAC PERSONNEL SERV | 968-8525+6 |
| 14328 | *KOPPER DIGGER | 333-0014 |
| 14330 | *LOYL ORD MOOSE 1970 | 330-9002 2 |
| 14332 | BACA J G | 336-2669 |
| 14344 | *PAULSONS DIESEL ELC | 333-8156 2 |
| 14358 | *PAC TRACTOR&EQUIP | 333-4519 |
| 14544 | *MR TIRE | 330-1638 |
| 14562 | *OTIS TEXACO SERVICE | 330-9179 4 |
| 14606 | *MARINOS CHEVRON SV | 336-0602 4 |
| 14636 | *H&K UPHOLSTERING | 330-4454 |
| | *VALLEY UPHOLSTERING | 330-4141 |
| 14642 | *A 1 APPLNCE REPR SV | 330-8395 3 |
| 14644 | DOMINQUEZ THOS | 968-3318+6 |
| 14660 | ACEVEDO DASILISA | 968-5103 2 |
| 14662 | JAIME MANUEL | 333-6888+6 |
| 14664 | PONCE ENRIQUE | 333-8223 4 |

| Target Street | Cross Street | Source |
|---|---|---|
| - | ✓ | Arcadia Directory Co |

## N ORANGE AVE 1970



ORANGE AV, NORTH
N from Valley Blvd,
2 E of Puente Av
125 Allied Foods 0-7461
240 Waterbury Steel Co 3-2234
247 No Return
Nelson intersects
301 Palm Garden Apts 0-1979
1 Dauran T
3 Amaya E J
6 Villalobas Irene 0-5232
302 Concha G J 0-1420
308 Cale Jeanne Mrs © 3-9398

| Target Street | Cross Street | Source |
|---|---|---|
| - | ✓ | Arcadia Directory Co |

# N ORANGE AVE 1970

311 Palm Garden Apts
1 Refused
2 Amparan C
3 Amaya Miguel 6-9369
4 Kleinburg H
5 Morissey C H
6 McReynolds B 0-9701
8 Hernandez Ray 968-3245
9 Parmenter Victor 6-4149
12 Nelson C A
13 Almeria R
14 Jarrels L
15 Lopez E
16 Anwieler C
17 Tena S
18 Wittry M R 0-6095
314 Conner C W © 6-5453
320 Ortiz J L © 3-1774
321 Palm Garden Apts
0-1979
1 Cox Pauline Mrs
2 Geller Mae
3 Ellmore Paul 0-4186
4 Arnold D J Jr
5 Parsons G 3-3282
6 Wilson G O 3-0967
7 Foster D
8 Ramirez E B 0-1700
9 Refused
10 Nevarez D A 6-8524
11 Vacant
12 Brenner T
13 Rice R R
14 Roberts R R
15 Coakley W S Mrs
6-4793
16 Betrancourt Jacqueline
3-9968
17 Montoya E
18 Bjork A S
326 Bernal Phillip ©
331 Palm Garden Apts
0-1979
1 Vermillion L C 0-1979
2 Acentares Carlos
3 Chrisman Wm 0-9989
4 Smith E J
5 Otten Barbara
7 Thompson D
8 Hemenway J M 3-6009
9 Adkins O
10 Rodriguez R
11 Wright A
13 Whitney F O 3-4444
14 Crone R
15 White N J
16 Dillard W I Mrs
6-4962
17 Jolly J
332 Jones A R 0-0895
338 Lopez Nora Mrs © 6-4173
344 Neal E F Mrs © 6-8279

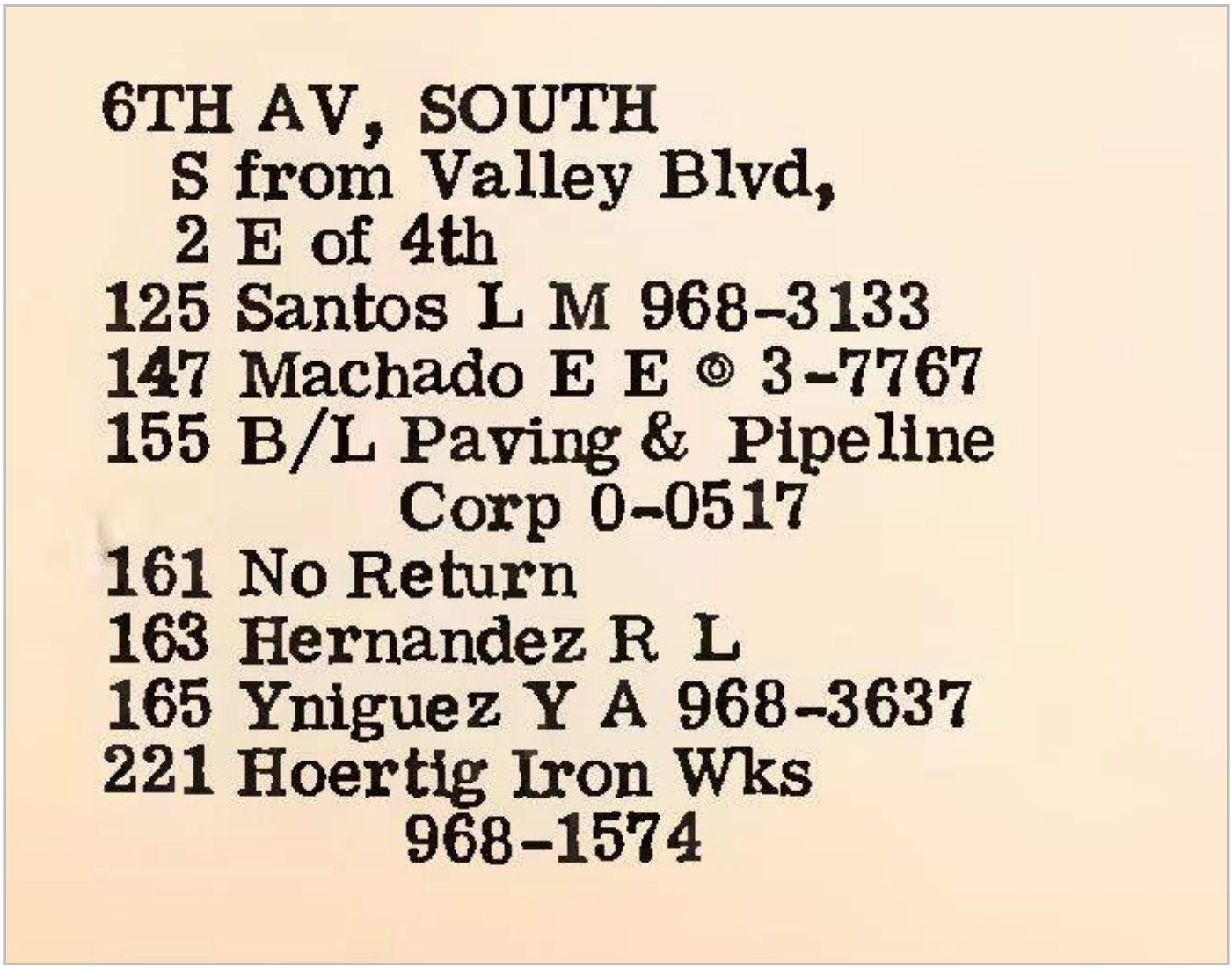
| Target Street | Cross Street | Source |
|---|---|---|
| - | ✓ | Arcadia Directory Co |

**PROCTOR AVE 1970**

14216 Wesselman A Mrs 3-4376
14224 Hamilton Richd
14232 Savedra F V © 6-9954
14241 Billarval Madalino
14245 Rio M M ©
14261 Hernandez A H 6-2522
14362 Ferrero Theresa Mrs ©
14505 A & E Plastic Pak Co Inc
S 6th Av intersects
14625 No Return
14701 Sanchez Ramona 968-2581
14721 Brown J E © 6-3491
14739 Farlee J S Mrs 968-1760
14763 Clifford J M Mrs © 6-3188
8th Av intersects
14800 Arkla Air Cond Co 6-1258
14835 San Gabriel Valley Block
Co Inc 0-7481 &
0-7482
Burroughs Corp

| Target Street | Cross Street | Source |
|---|---|---|
| - | ✓ | Arcadia Directory Co |

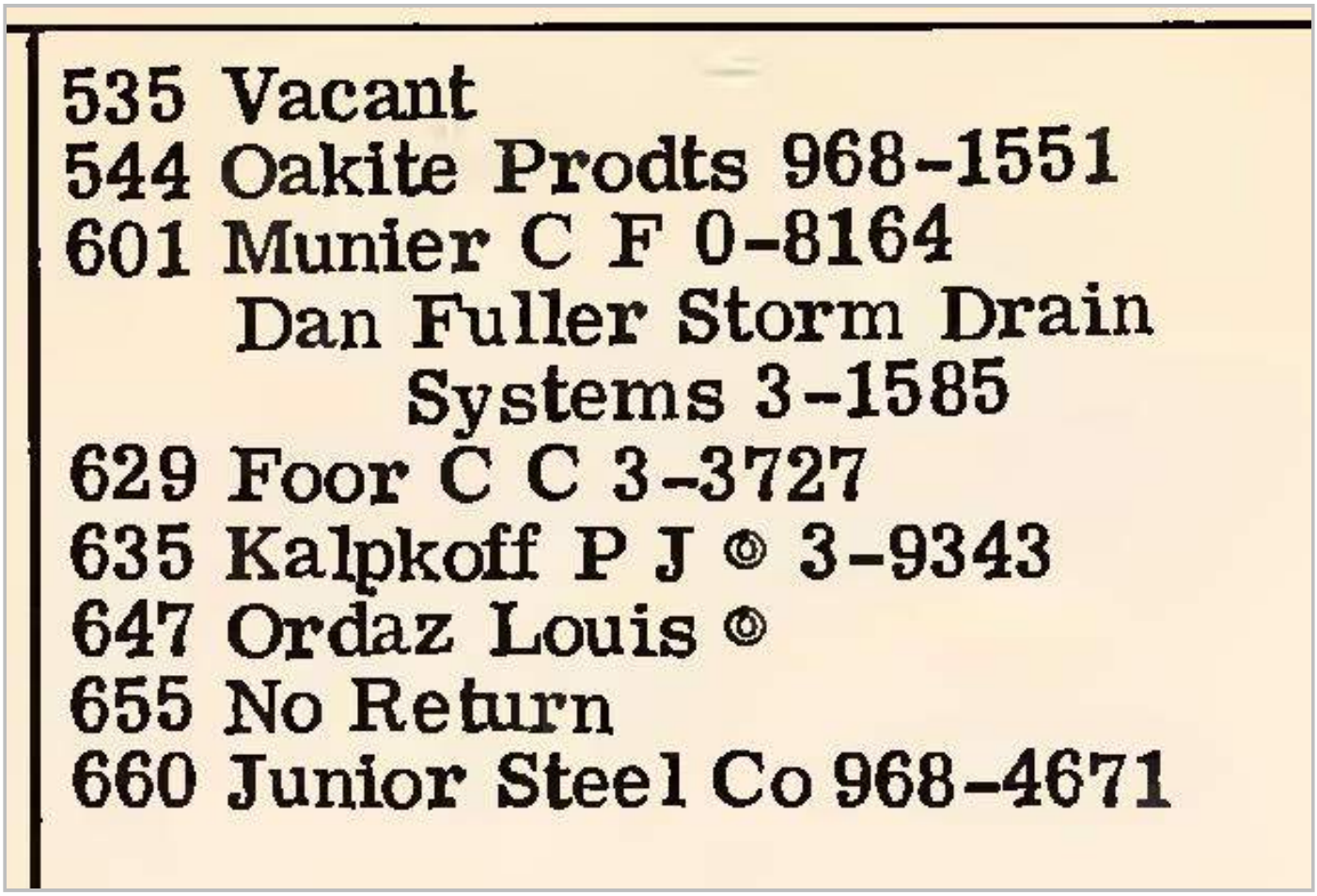
**S 6TH AVE 1970**



6TH AV, SOUTH
S from Valley Blvd,
2 E of 4th
125 Santos L M 968-3133
147 Machado E E © 3-7767
155 B/L Paving & Pipeline
Corp 0-0517
161 No Return
163 Hernandez R L
165 Yniguez Y A 968-3637
221 Hoertig Iron Wks
968-1574

| Target Street | Cross Street | Source |
|---|---|---|
| - | ✓ | Arcadia Directory Co |

## S 6TH AVE 1970



535 Vacant
544 Oakite Prodts 968-1551
601 Munier C F 0-8164
Dan Fuller Storm Drain
Systems 3-1585
629 Foor C C 3-3727
635 Kalpkoff P J © 3-9343
647 Ordaz Louis ©
655 No Return
660 Junior Steel Co 968-4671

| Target Street | Cross Street | Source |
|---|---|---|
| ✓ | - | Arcadia Directory Co |

**VALLEY BLVD 1970**

14300 Mouse Trap The 6-9003
14302 Val-Or Mkt 3-0519
14304 Empire Meat Packers
3-4155
14308 Jeep's Coy Kitten 0-0581
14310 Vacant
14318 Vacant
14320 Hud's Rlty 0-7714
14322 Bob's Diesel Serv 968-2510
14324 Herald Exam 968-4723
14326 Aames Electrncs 0-1511
14328 Kopper Digger 3-0014
14330 Loyal Order of Moose 0-9002
14332 Baca Joe ®
14344 Vacant
14544 Mr Tire 0-1638
Bros Roofing Co yard
Sunset Av begins
14636 Roles Alden ◎ 0-4141
14642 Hickey W E ® 0-4353
14644 No Return
14650 Hal's Furn & Appl 0-8916
14660 Vacant
14660½ Vacant
14662 Wilkinson G L
14662½ Rodrlquez Angel 3-0548
14664 Clark Harley 3-3604
14664½ No Return

| Target Street | Cross Street | Source |
|---|---|---|
| - | ✓ | Pacific City Directory |

# N ORANGE AVE 1964

ORANGE AV, NORTH
N from Valley Blvd,
2 E of Puente Av
125 Vacant
240 Waterbury Steel Co 3-2234
247 Vacant
Nelson intersects
301 Palm Garden Apts
Abutia Albt
Gunn Darlene
Maldonado Edw
Sebek E H 3-2661
Silva Mike
Smith Barney 0-4968
Wortman P A 6-3868
302 Frangos D J
308 Cale J P Mrs 3-9398
311 Barrios Robt 3-2855
Carter R E 0-5615
Davis Helen Mrs 6-8093
Dugan M C 3-6486
Frias Maria J 6-2578
Johnson S D Mrs 3-2828
Manderbach Richd 0-4925
Sturm Julius 3-6949
314 Gorrell J M © 3-2358
320 Ortiz J L ©
321 Johnson H D 0-2411
Lopez Andw 3-6057
Marx Ann Roth
Matsumi Sho 3-4143
Stewart Robt 3-6202
Wooten Charlene 3-4388
326 Johns B H 3-8041
331 Horsley H D 0-4490
Sessions L H 0-1979
Smith E J Mrs 3-0736
332 Garay H W © 6-0063
338 Lopez Nora Mrs © 6-4173
344 Neal D N © 6-8279

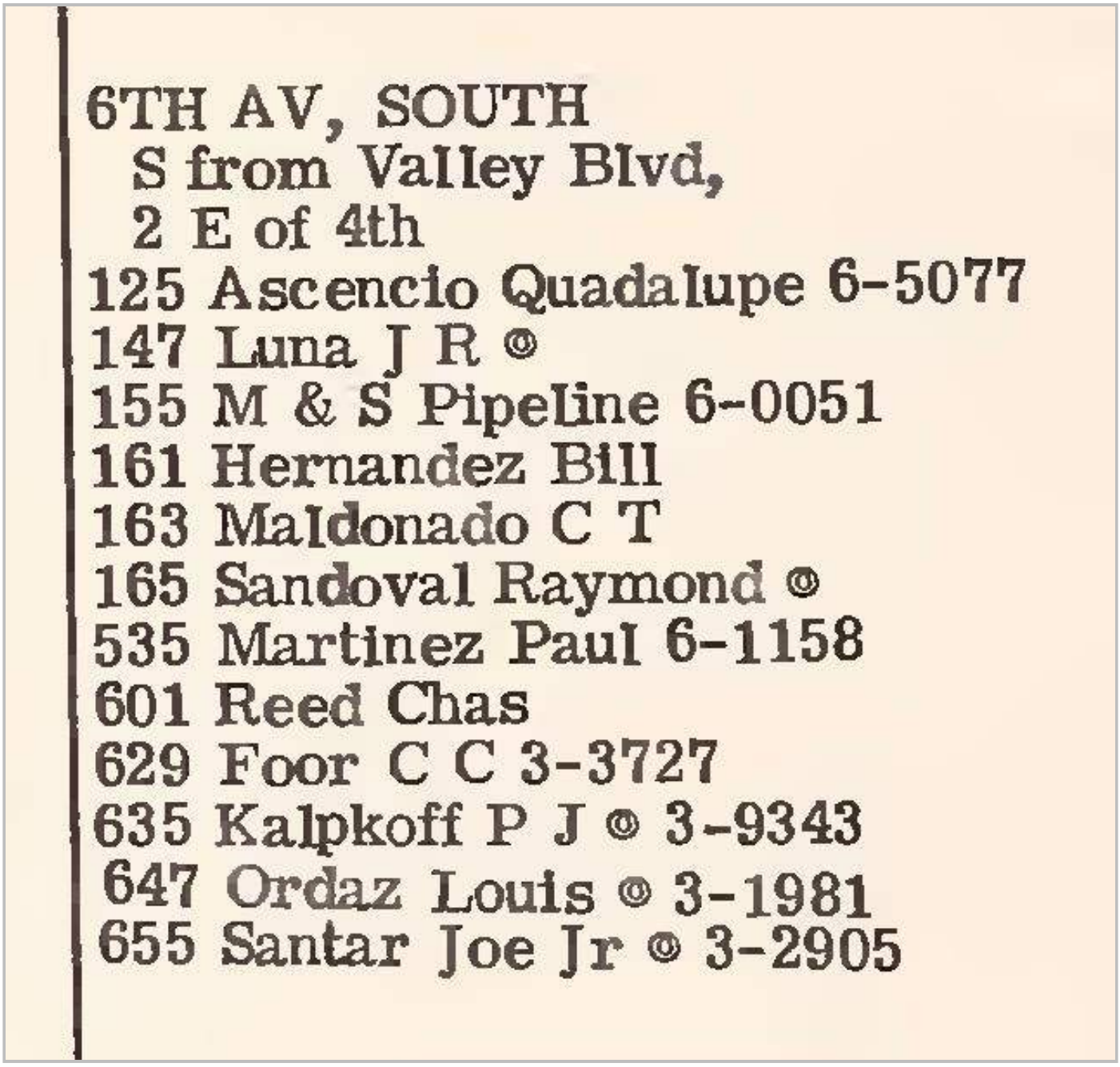
| Target Street | Cross Street | Source |
|---|---|---|
| - | ✓ | Pacific City Directory |

**PROCTOR AVE 1964**

S 5th Av intersects
14212 Thompson J G © 3-8716
14216 Wesselman Alma Mrs 3-4376
14232 Savedra F V © 6-9954
14241 Viramontes Alfd 6-5386
14245 Franco Aurello
14261 Evans T D
14362 Ferrero Theresa Mrs © 6-2054
S 6th Av intersects
14701 Silva A C Mrs 3-8769
14701½ Anguiano Richd 3-0057
14721 Brown J E © 6-3491
14739 Brega Residence
14763 Clifford J M Mrs © 6-3188
8th Av intersects
14835 Calif Precision Concrete Blocks 3-3413
14851 Trujillo Wilhelmina Mrs

| Target Street | Cross Street | Source |
|---|---|---|
| - | ✓ | Pacific City Directory |

**S 6TH AVE 1964**



6TH AV, SOUTH
S from Valley Blvd,
2 E of 4th
125 Ascencio Quadalupe 6-5077
147 Luna J R ©
155 M & S Pipeline 6-0051
161 Hernandez Bill
163 Maldonado C T
165 Sandoval Raymond ©
535 Martinez Paul 6-1158
601 Reed Chas
629 Foor C C 3-3727
635 Kalpkoff P J © 3-9343
647 Ordaz Louis © 3-1981
655 Santar Joe Jr © 3-2905

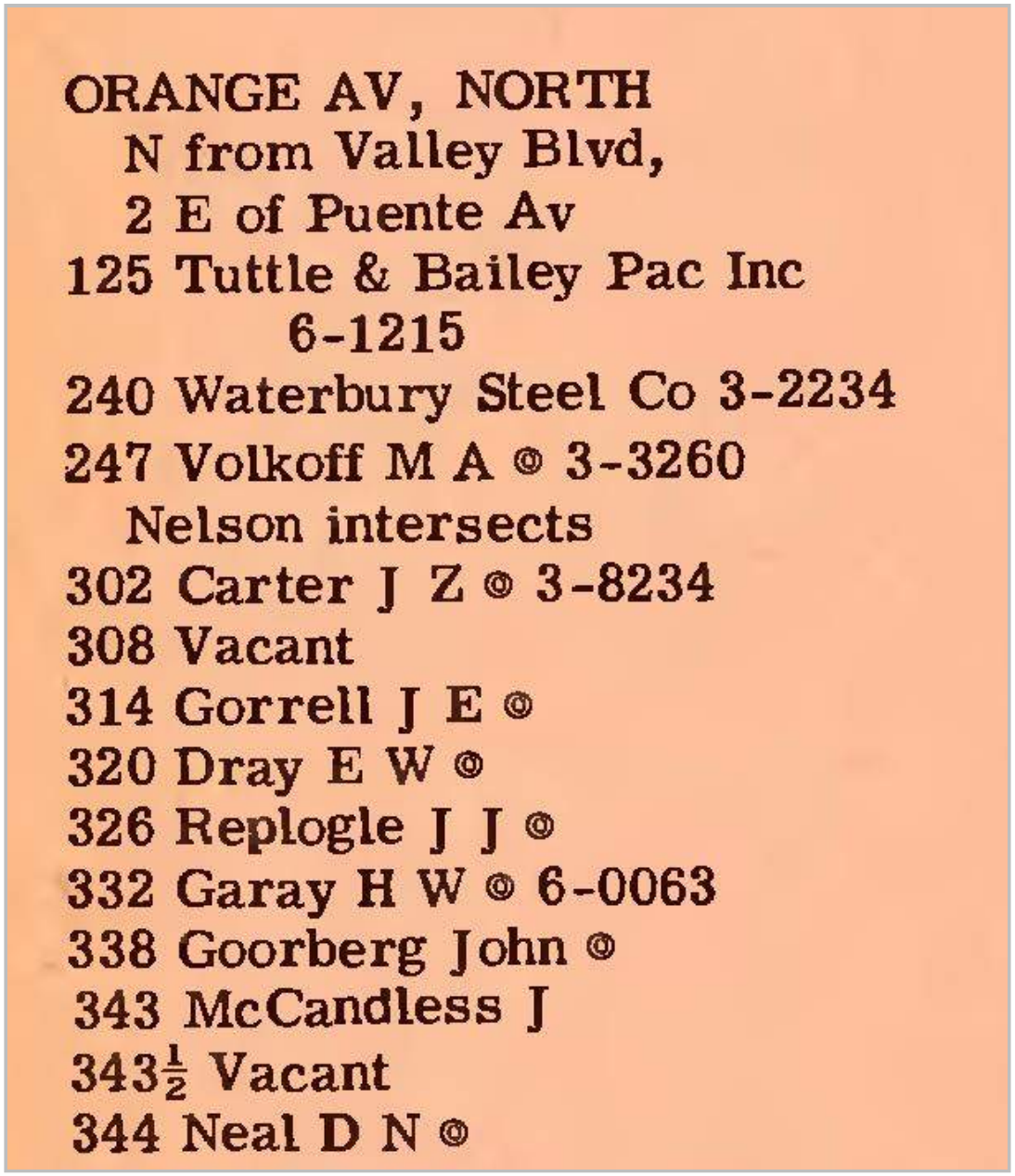
| Target Street | Cross Street | Source |
|---|---|---|
| ✓ | - | Pacific City Directory |

**VALLEY BLVD 1964**

14300 Italian Terrace 0-4183
14302 Val-Or Mkt 3-0519
14304 Empire Meat Packers 3-4155
14308 Artificial Flower & Statue Cntr 0-5331
14310 El Indio Cafe 0-1897
14318 Delaney Real Est 0-1622
14320 Bee Square Barbers 0-9073
14322 Vacant
14324 Laundromat
14326 Bee Square Liquors 6-3523
14328 Kopper Digger 3-0014
14330 Loyal Order of Moose 0-9002
14332 Baca Joe & Son 6-2669
14344 Bob's Garden Cntr 3-1800
14544 Mr Tire 0-1638
14562 Blue Haven Pools 3-5296
Sunset Av begins
14636 Valley Uphol & Furn Mfg 0-4141
14642 Mosqueda Frank 6-4743
14644 Aguinaga Uvaldo
14650 Wheeler F T ® 0-5801
14660 Valenzuela J A
14662 Vacant
14662½ Berumen Danl
14664 Fuller D L 6-3826
14664½ Feltz M G 3-2516
14664¾ Jackson J E

| Target Street | Cross Street | Source |
|---|---|---|
| - | ✓ | Pacific City Directory |

## N ORANGE AVE 1961



ORANGE AV, NORTH
N from Valley Blvd,
2 E of Puente Av
125 Tuttle & Bailey Pac Inc
6-1215
240 Waterbury Steel Co 3-2234
247 Volkoff M A © 3-3260
Nelson intersects
302 Carter J Z © 3-8234
308 Vacant
314 Gorrell J E ©
320 Dray E W ©
326 Replogle J J ©
332 Garay H W © 6-0063
338 Goorberg John ©
343 McCandless J
343½ Vacant
344 Neal D N ©

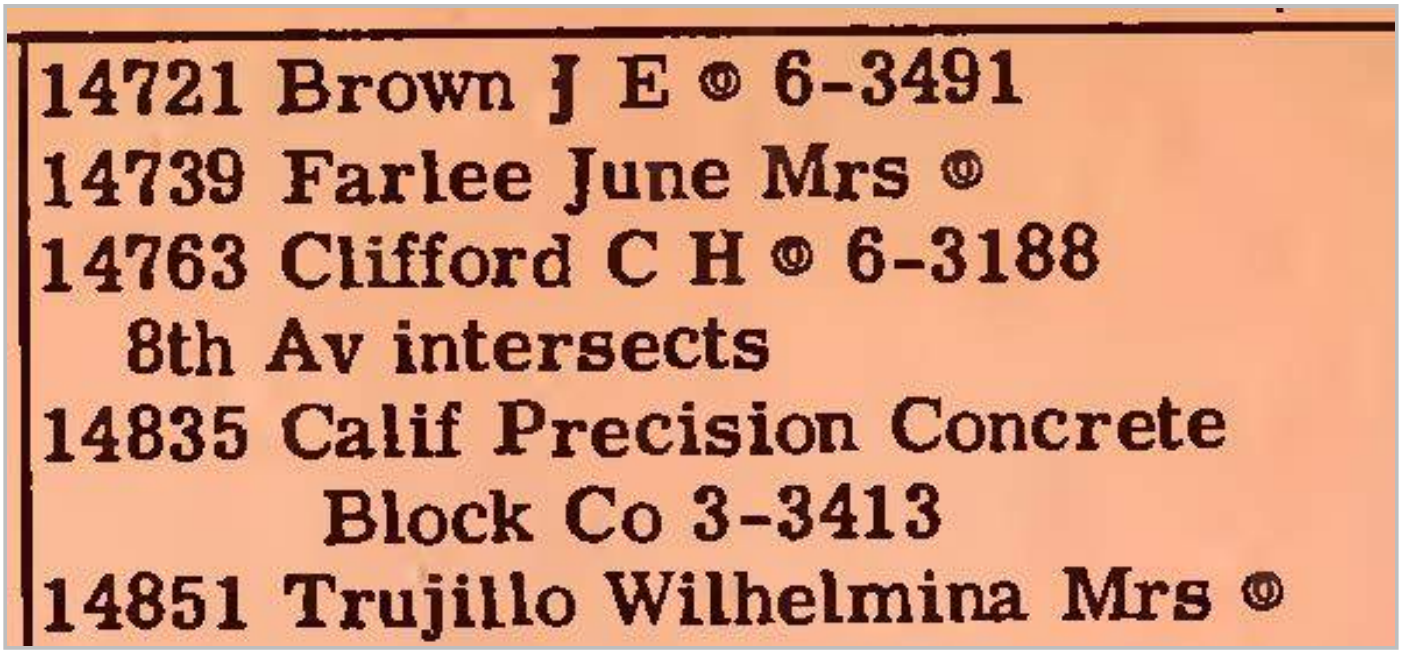
| Target Street | Cross Street | Source |
|---|---|---|
| - | ✓ | Pacific City Directory |

**PROCTOR AVE 1961**

S 5th Av intersects
14212 Thompson J G ®
14216 Wesselman H A ® 3-4376
14232 Savedra Flora 6-9954
14241 Moreno Manuel
14245 Villareal Magdaleno ®
14261 Huggett M W 6-0305
14362 Ferrero Theresa Mrs ®
6-2054
S 6th Av intersects
14701 Silva R D 6-9626
1470½ Corrales V B Mrs

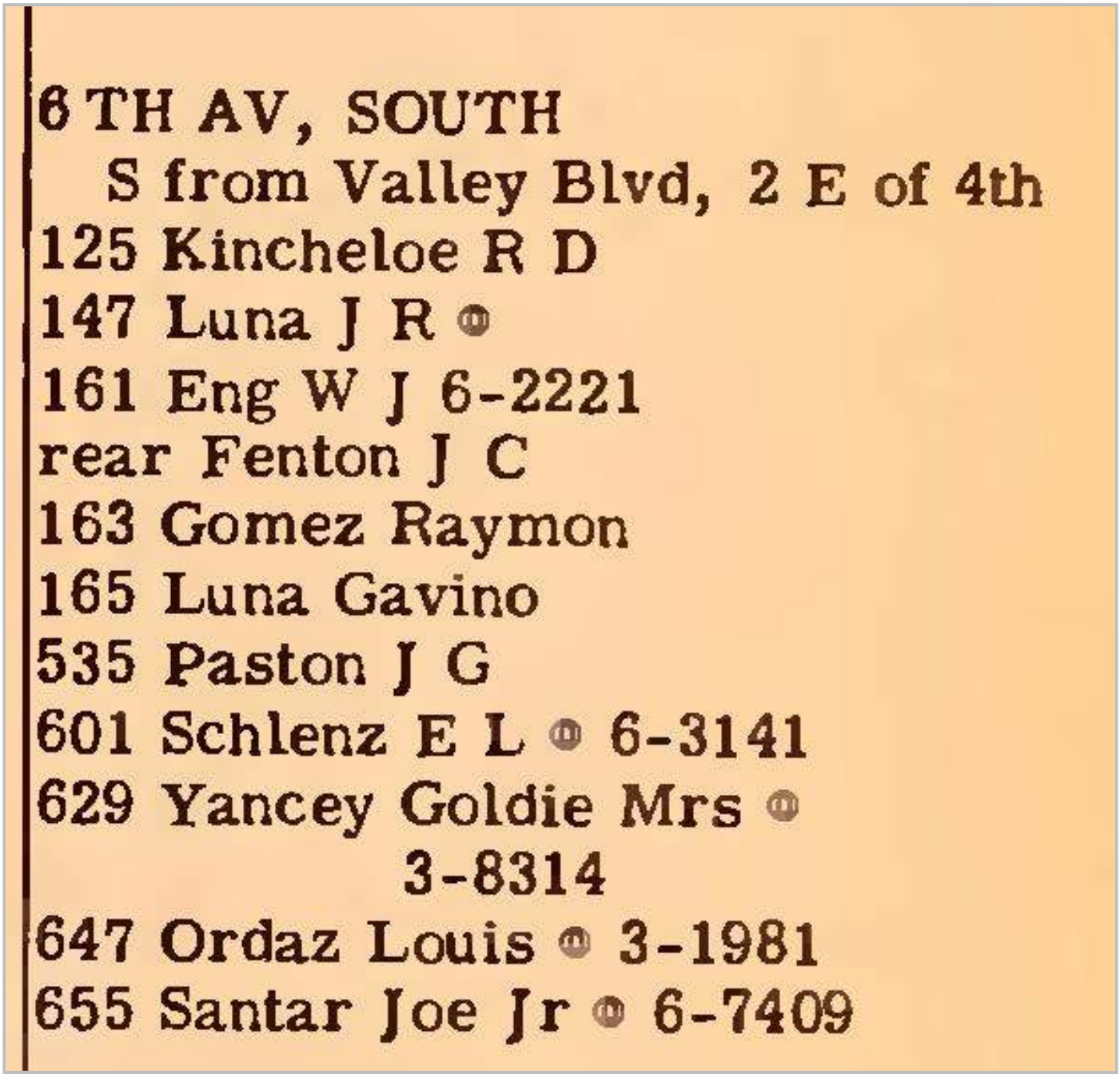
| Target Street | Cross Street | Source |
|---|---|---|
| - | ✓ | Pacific City Directory |

## PROCTOR AVE 1961



| Target Street | Cross Street | Source |
|---|---|---|
| - | ✓ | Pacific City Directory |

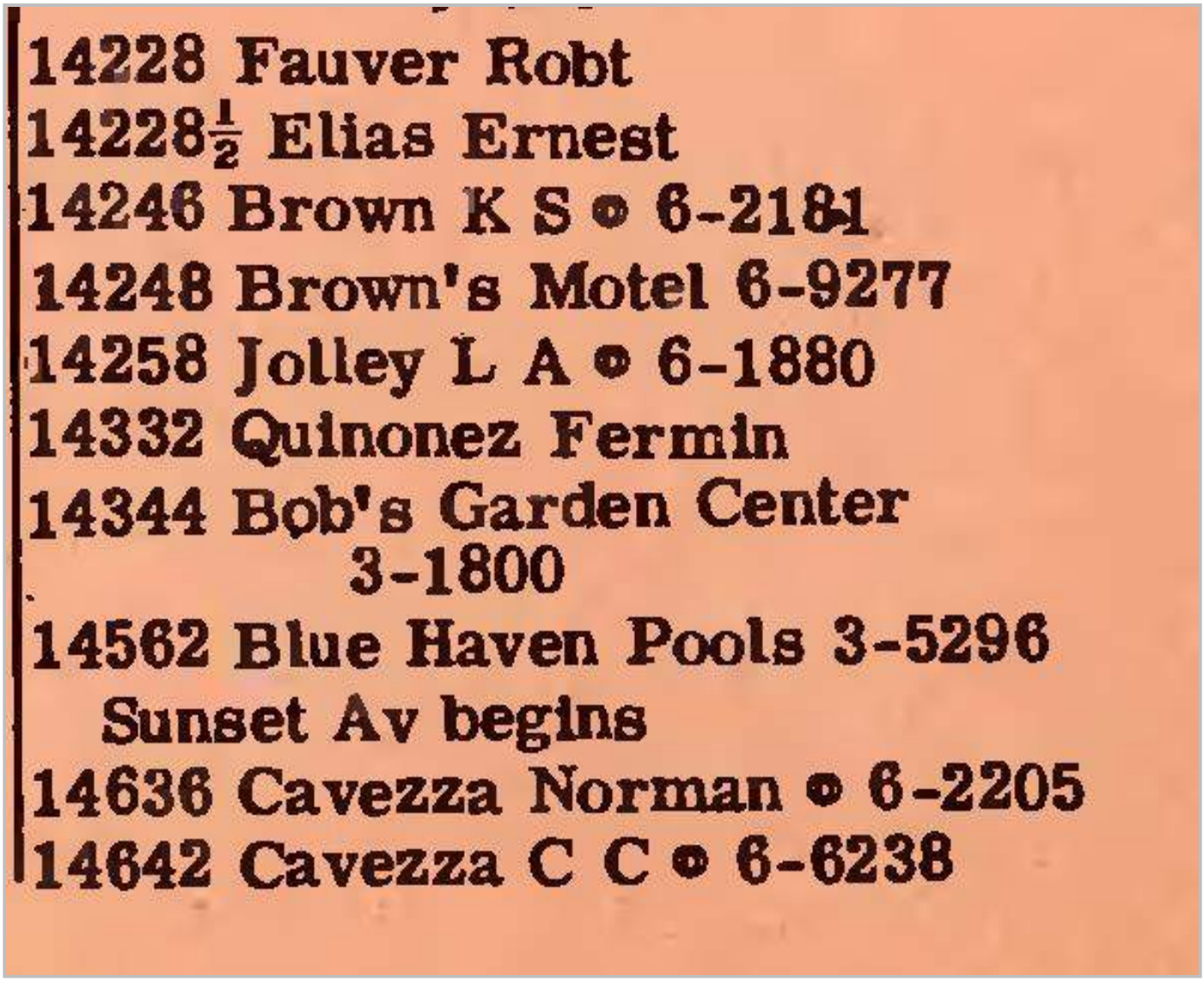
**S 6TH AVE 1961**



6 TH AV, SOUTH
S from Valley Blvd, 2 E of 4th
125 Kincheloe R D
147 Luna J R
161 Eng W J 6-2221
rear Fenton J C
163 Gomez Raymon
165 Luna Gavino
535 Paston J G
601 Schlenz E L 6-3141
629 Yancey Goldie Mrs
3-8314
647 Ordaz Louis 3-1981
655 Santar Joe Jr 6-7409

| Target Street | Cross Street | Source |
|---|---|---|
| ✓ | - | Pacific City Directory |

## VALLEY BLVD 1961



| Target Street | Cross Street | Source |
|---|---|---|
| ✓ | - | Pacific City Directory |

## VALLEY BLVD 1961

# APPENDIX F

# Other Documents / Lab Results

STATE WATER RESOURCES CONTROL BOARD
GEOTRACKER

# ELITE SALON SERVICE (T10000014227) - (MAP)

SIGN UP FOR EMAIL ALERTS

14420 VALLEY BLVD.
CITY OF INDUSTRY, CA 91746
LOS ANGELES COUNTY
*CLEANUP PROGRAM SITE* (INFO)
*COMPLETED - CASE CLOSED AS OF 12/16/1996 - DEFINITION*
PRINTABLE CASE SUMMARY / CSM REPORT

**CLEANUP OVERSIGHT AGENCIES**
LOS ANGELES RWQCB (REGION 4) *(LEAD) - CASE #: 102.0057*
***CASEWORKER: WELL INVESTIGATION PROGRAM***

Summary | Cleanup Action Report | Regulatory Activities | *Environmental Data (ESI)* | *Site Maps / Documents* | Community Involvement | *Related Cases*

## Regulatory Profile

PRINTABLE CASE SUMMARY

**CLEANUP STATUS** - DEFINITIONS
**COMPLETED - CASE CLOSED AS OF 12/16/1996** - CLEANUP STATUS HISTORY

**POTENTIAL CONTAMINANTS OF CONCERN**
NONE SPECIFIED

**POTENTIAL MEDIA OF CONCERN**
NONE SPECIFIED

**FILE LOCATION**

**DESIGNATED GROUNDWATER BENEFICIAL USE(S)** - DEFINITIONS
MUN, AGR, IND, PROC

**DWR GROUNDWATER SUB-BASIN NAME**
San Gabriel Valley (4-013)

**CALWATER WATERSHED NAME**
San Gabriel River - Upper San Gabriel (405.20)

## Site History

No site history available

Copyright © 2023 State of California

STATE WATER RESOURCES CONTROL BOARD
GEOTRACKER

# DURAWARE PLASTICS CO., INC. (T10000014239) - (MAP)

SIGN UP FOR EMAIL ALERTS

14412 VALLEY BLVD.
CITY OF INDUSTRY, CA 91746
LOS ANGELES COUNTY
*CLEANUP PROGRAM SITE* (INFO)
*COMPLETED - CASE CLOSED AS OF 8/11/1987* - *DEFINITION*
PRINTABLE CASE SUMMARY / CSM REPORT

**CLEANUP OVERSIGHT AGENCIES**
LOS ANGELES RWQCB (REGION 4) *(LEAD)* - *CASE #: 102.0066*
***CASEWORKER: WELL INVESTIGATION PROGRAM***

Summary | Cleanup Action Report | Regulatory Activities | *Environmental Data (ESI)* | *Site Maps / Documents* | Community Involvement | *Related Cases*

## Regulatory Profile

PRINTABLE CASE SUMMARY

**CLEANUP STATUS** - DEFINITIONS
**COMPLETED - CASE CLOSED AS OF 8/11/1987** - CLEANUP STATUS HISTORY

**POTENTIAL CONTAMINANTS OF CONCERN**
NONE SPECIFIED

**POTENTIAL MEDIA OF CONCERN**
NONE SPECIFIED

**FILE LOCATION**

**DESIGNATED GROUNDWATER BENEFICIAL USE(S)** - DEFINITIONS
MUN, AGR, IND, PROC

**DWR GROUNDWATER SUB-BASIN NAME**
San Gabriel Valley (4-013)

**CALWATER WATERSHED NAME**
San Gabriel River - Upper San Gabriel (405.20)

## Site History

No site history available

Copyright © 2023 State of California

STATE WATER RESOURCES CONTROL BOARD
GEOTRACKER

# VICTORY COATING, INC. (T10000014262) - (MAP)

SIGN UP FOR EMAIL ALERTS

190 S. 006TH AVE.
CITY OF INDUSTRY, CA 91746
LOS ANGELES COUNTY
*CLEANUP PROGRAM SITE* (INFO)
*COMPLETED - CASE CLOSED AS OF 2/5/1987* - *DEFINITION*
PRINTABLE CASE SUMMARY / CSM REPORT

**CLEANUP OVERSIGHT AGENCIES**
LOS ANGELES RWQCB (REGION 4) *(LEAD)* - *CASE #: 102.0086*
***CASEWORKER: WELL INVESTIGATION PROGRAM***

Summary | Cleanup Action Report | Regulatory Activities | Environmental Data (ESI) | Site Maps / Documents | Community Involvement | Related Cases

## Regulatory Profile

PRINTABLE CASE SUMMARY

**CLEANUP STATUS** - DEFINITIONS
**COMPLETED - CASE CLOSED AS OF 2/5/1987** - CLEANUP STATUS HISTORY

**POTENTIAL CONTAMINANTS OF CONCERN**
NONE SPECIFIED

**POTENTIAL MEDIA OF CONCERN**
NONE SPECIFIED

**FILE LOCATION**

**DESIGNATED GROUNDWATER BENEFICIAL USE(S)** - DEFINITIONS
MUN, AGR, IND, PROC

**DWR GROUNDWATER SUB-BASIN NAME**
San Gabriel Valley (4-013)

**CALWATER WATERSHED NAME**
San Gabriel River - Upper San Gabriel (405.20)

## Site History

No site history available

Copyright © 2023 State of California

# INSPECTION REPORT

**Los Angeles County Fire Department - Health Hazardous Materials Division**
**Certified Unified Program Agency - Participating Agency**
**Southeast District Office**
**12622 Leffingwell Road, Santa Fe Springs, CA 90670**
**Tel: (562) 379-8781 / Fax: (562) 229-9359**
**www.fire.lacounty.gov/hhmd**

| | | | |
|---|---|---|---|
| **Business:** EVERSUN TECHNOLOGIES | | | **Inspection Date:** 05/15/2015 |
| **Address:** 148 S 006TH AVE | **City/State:** INDUSTRY, CA 91746 | | **Telephone:** (626) 934-9868 |
| **Owner:** EVERSUN TECHNOLOGIES | | **Email:** Pending | |
| **FA #:** FA0001620 | **PR:** PR0008846 | **Program Element:** HM HANDLER, FEE GROUP 00 | **Inspection Type:** ROUTINE INSPECTION |
| **CERS ID #:** 10298131 | | | |

☐ - No violations observed at the time of inspection.

**This document constitutes a Summary of Violations reported by the inspector; and a Notice to Comply for all cited minor violations.**

OUT = Out of Compliance  COS = Corrected on Site  RPT = Repeat Violation

| | |
|---|---|
| Annually reviewed and electronically certified that HMBP is complete, accurate and up-to-date<br>■ OUT ☐ COS ☐ RPT | MINOR<br>COMPLY BY: 6/14/2015 |

***Violation Description:***

Failure to annually review and electronically certify that the business plan is complete and accurate on or before the required due date. HSC 6.95 25508.2

***Violation Comments:***

OBSERVATION: The facility has not annually reviewed and certified that the business plan is complete, accurate, and up-to-date.

CORRECTIVE ACTION: Review, revise, and certify the business plan electronically in the California Environmental Reporting System (CERS).

***OVERALL INSPECTION COMMENTS***

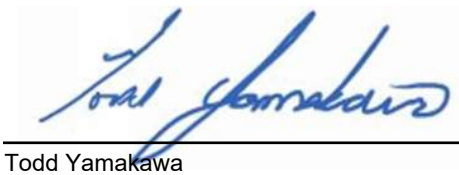
***Consent Given By:***
Jason Chen, President

**Attention:** Your facility may be subject to reinspection at any time to verify compliance. Failure to comply with the violations cited may result in reinspection fees, permit revocation, and/or administrative/civil/criminal penalties. Any time granted for correction of the violation(s) does not preclude any enforcement action by this Department or other agencies.

It is improper and illegal for any County officer, employee or inspector to solicit bribes, gifts, or gratuities in connection with performing their official duties. Improper solicitations include requests for anything of value such as cash, discounts, free services, paid travel or entertainment, or tangible items such as food or beverages. Any attempt by a County employee to solicit bribes, gifts or gratuities for any reason should be reported immediately to either the County manager responsible for supervising the employee or the Fraud hotline at (800) 544-6861 or www.lacountyfraud.org. YOU MAY REMAIN ANONYMOUS.

**Signatures**

Jason Chen
President



Todd Yamakawa
Hazardous Materials Specialist II

# CERTIFICATON OF COMPLIANCE

| | | |
|---|---|---|
| | **Los Angeles County Fire Department - Health Hazardous Materials Division**<br>**Certified Unified Program Agency - Participating Agency** | |

| | | |
|---|---|---|
| **Business:** | **FA #:**<br>Pending | **Date:** |

**The violations cited on the inspection report must be corrected, or disputed, not more than 30 days from the date of receipt of the report; or as otherwise noted. Please submit this certification, and/or any other documentation in support of your claim compliance, to this department in order to avoid penalties. Failure to submit compliance documentation may result in the reinspection of your facility and associated fees pursuant to Los Angeles County Ordinance Section 12.50.131.**

| VIOLATION(S) | STATEMENT OF CORRECTIVE (OR PROPOSED) ACTIONS: | DATE |
|---|---|---|
| | | |

**I certify under penalty of law that the violations cited on this report have been corrected as indicated. I have personally examined the documentation submitted as proof of compliance and I believe the information to be true, accurate, and complete. I am authorized to file this certification for the facility, and am aware that there are significant penalties for submitting false information pursuant to CA Health & Safety Code Section 25191(b)(1).**

Print Name

Title

Signature

Date

Los Angeles County Fire Department - Health Hazardous Materials Division
Certified Unified Program Agency - Participating Agency
Southeast District Office
12622 Leffingwell Road, Santa Fe Springs, CA 90670
Tel: (562) 379-8781 / Fax: (562) 229-9359
www.fire.lacounty.gov/hhmd

| Business: | FA #: | Date: |
|---|---|---|
| EVERSUN TECHNOLOGIES | FA0001620 | 05/15/2015 |

## PREVIOUS INSPECTIONS

| Activity Date | PE | Rercord ID | Serial No. | Group Code | Service | Result | Action | Activity Min | Travel Min | Inspector ID |
|---|---|---|---|---|---|---|---|---|---|---|

## *VIOLATIONS LIST*

| | Activity Date | Program Element | Viol Status | Service | Result | Action | Violation Degree | Comply on Date | Description |
|---|---|---|---|---|---|---|---|---|---|
| Open | | | | | | | | | |

## *LOG SHEET*

## *INSPECTOR FIELD NOTES*

# INSPECTION REPORT

**Los Angeles County Fire Department - Health Hazardous Materials Division**
**Certified Unified Program Agency - Participating Agency**
**Southeast District Office**
**12622 Leffingwell Road, Santa Fe Springs, CA 90670**
**Tel: (562) 379-8781 / Fax: (562) 229-9359**
**www.fire.lacounty.gov/hhmd**

| | | | |
|---|---|---|---|
| **Business:** TITTO INC | | | **Inspection Date:** 12/20/2017 |
| **Address:** 172 S 006TH AVE | | **City/State:** INDUSTRY, CA 91746 | **Telephone:** (714) 472-3942 |
| **Owner:** CHAO VEN CHENG | | **Email:** CIRY_CRUZ@YAHOO.COM; | |
| **FA #:** FA0042795 | **PR:** PR0093593 | **Program Element:** HM HANDLER, FEE GROUP 00 | **Inspection Type:** ROUTINE INSPECTION |
| **CERS ID #:** 10286908 | | | |

☐ - No violations observed at the time of inspection.

**This document constitutes a Summary of Violations reported by the inspector; and a Notice to Comply for all cited minor violations.**

OUT = Out of Compliance  COS = Corrected on Site  RPT = Repeat Violation

Business plan electronically submitted when handling a hazardous material at or above reportable ...

■ OUT ☐ COS ☐ RPT

CLASS II

COMPLY BY: 1/19/2018

***Violation Description:***

Failure to complete and electronically submit initially, annually, or triennially, a business plan when storing/handling a hazardous material at or above reportable quantities. HSC 6.95 25505, 25508(a)(1)

***Violation Comments:***

OBSERVATION: The business failed to complete and electronically submit a business plan when handling hazardous materials at or above the reportable threshold quantities. Observed a forklift operated by propane with one tank being used and one tank as reserve.

CORRECTIVE ACTION: Complete and electronically submit a business plan in California Environmental Reporting System (CERS).

**Los Angeles County Fire Department - Health Hazardous Materials Division**
**Certified Unified Program Agency - Participating Agency**
**Southeast District Office**
**12622 Leffingwell Road, Santa Fe Springs, CA 90670**
**Tel: (562) 379-8781 / Fax: (562) 229-9359**
**www.fire.lacounty.gov/hhmd**

| **Business:** | **FA #:** | **Date:** |
|---|---|---|
| TITTO INC | FA0042795 | 12/20/2017 |

OUT = Out of Compliance COS = Corrected on Site RPT = Repeat Violation

| Administration/Documentation - General Local Ordinance | MINOR |
|---|---|
| ■ OUT ■ COS ☐ RPT | COS: 12/20/2017 |

***Violation Description:***

Administration/Documentation - General Local Ordinance

***Violation Comments:***

OBSERVATION: Owner/Operator failed to obtain or maintain an active permit.

CORRECTIVE ACTION: Every business or business concern within the jurisdiction of the LACoCUPA and subject to one or more of the program elements shall be required to apply for, pay the permit fees, and obtain from the LACoCUPA a unified program facility permit for the program elements applicable to such facility prior to the commencement of any business or activity related to any of the program elements. The permit required under this section shall be posted and conspicuously displayed at the location falling under the requirements of this chapter.

Every person, business, or business concern within the jurisdiction of the LACoCUPA and subject to the requirements of one or more of the program elements shall be required to pay the applicable annual fees and any applicable late payment penalty and apply for and obtain from the LACoCUPA a unified program facility permit for the program elements applicable to such facility prior to the commencement of any business or activity related to any of the program elements. Upon receipt of full payment from a unified program facility for all the annual fees, including previous unpaid annual fees, any late payment penalties and the state imposed service charge, assessed pursuant to this chapter and provided all of the applicable regulatory requirements for the permit have been met, the LACoCUPA shall issue a consolidated unified program facility permit to the unified program facility. Each such permit shall be renewable annually as provided for in this chapter. The permit required under this section shall be posted and conspicuously displayed at the location falling under the requirements of this chapter. Failure to pay the annual fee, late payment penalty, or state imposed service charge is a violation of this chapter and may subject the violator to collection action pursuant to Section 12.50.160 of the Los Angeles County. Co Ord 12.50.075

***OVERALL INSPECTION COMMENTS***

***Consent Given By:***
Chao Ven Cheng, CEO

**Attention:** Your facility may be subject to reinspection at any time to verify compliance. Failure to comply with the violations cited may result in reinspection fees, permit revocation, and/or administrative/civil/criminal penalties. Any time granted for correction of the violation(s) does not preclude any enforcement action by this Department or other agencies.

It is improper and illegal for any County officer, employee or inspector to solicit bribes, gifts, or gratuities in connection with performing their official duties. Improper solicitations include requests for anything of value such as cash, discounts, free services, paid travel or entertainment, or tangible items such as food or beverages. Any attempt by a County employee to solicit bribes, gifts or gratuities for any reason should be reported immediately to either the County manager responsible for supervising the employee or the Fraud hotline at (800) 544-6861 or www.lacountyfraud.org. YOU MAY REMAIN ANONYMOUS.

**Signatures**

Chao Ven Cheng
CEO

Christie Mochinaga
Hazardous Materials Specialist III

# CERTIFICATON OF COMPLIANCE

| | | |
|---|---|---|
| | **Los Angeles County Fire Department - Health Hazardous Materials Division**<br>**Certified Unified Program Agency - Participating Agency** | |
| **Business:** | **FA #:**<br>Pending | **Date:** |

**The violations cited on the inspection report must be corrected, or disputed, not more than 30 days from the date of receipt of the report; or as otherwise noted. Please submit this certification, and/or any other documentation in support of your claim compliance, to this department in order to avoid penalties. Failure to submit compliance documentation may result in the reinspection of your facility and associated fees pursuant to Los Angeles County Ordinance Section 12.50.131.**

| VIOLATION(S) | STATEMENT OF CORRECTIVE (OR PROPOSED) ACTIONS: | DATE |
|---|---|---|
| | | |

**I certify under penalty of law that the violations cited on this report have been corrected as indicated. I have personally examined the documentation submitted as proof of compliance and I believe the information to be true, accurate, and complete. I am authorized to file this certification for the facility, and am aware that there are significant penalties for submitting false information pursuant to CA Health & Safety Code Section 25191(b)(1).**

Print Name

Title

Signature

Date

**Los Angeles County Fire Department - Health Hazardous Materials Division**
**Certified Unified Program Agency - Participating Agency**
**Southeast District Office**
**12622 Leffingwell Road, Santa Fe Springs, CA 90670**
**Tel: (562) 379-8781 / Fax: (562) 229-9359**
**www.fire.lacounty.gov/hhmd**

| **Business:** | **FA #:** | **Date:** |
|---|---|---|
| TITTO INC | FA0042795 | 12/20/2017 |

## PREVIOUS INSPECTIONS

| Activity Date | PE | Rercord ID | Serial No. | Group Code | Service | Result | Action | Activity Min | Travel Min | Inspector ID |
|---|---|---|---|---|---|---|---|---|---|---|
| 08/10/2018 | 3000 | PR0093593 | DAZPKQT94 | | 053 | 01 | 02 | 30 | 0 | EE0000186 |
| 05/03/2019 | 3000 | PR0093593 | DA56AKYPD | | 060 | 00 | 00 | 20 | 0 | EE0000186 |
| 05/30/2019 | 3000 | PR0093593 | DA2PRMITL | | 002 | 22 | 03 | 30 | 60 | EE0000186 |
| 10/22/2021 | 3000 | PR0093593 | DASNC3HXU | | 001 | 01 | 00 | 60 | 0 | EE0000153 |

## *VIOLATIONS LIST*

| Open | Activity Date | Program Element | Viol Status | Service | Result | Action | Violation Degree | Comply on Date | Description |
|---|---|---|---|---|---|---|---|---|---|

## *LOG SHEET*

LOG SHEET

12/20/17 C.Mochinaga

License investigation determined that Glory Dynasty Group was no longer at the address. Titto Inc is the new tenants permitted for HM.

5/30/19 CMOCHINAGA
Spoke to Jenny Campos, Kalvin Cheng was not in the office. Explained to her that a hazardous materials business plan needed to be completed. Let a copy of the violation notice and business card to give to owner.

6/6/19 CMOCHINAGA
RECEIVED PHONE CALL FROM ALEX WHO WAS CALLING ON BEHALF OF THE OWNER. SHE WANTED INFORMATION ON WHAT WAS NEEDED. I EXPLAINED THAT THE HMBP NEEDED TO BE COMPLETED IN CERS AND SUBMITTED TO CLOSE OUT VIOLATION. EMAIL WAS SENT WITH TEMPLATES.

## *INSPECTOR FIELD NOTES*

FIELD NOTES

12/20/17 C.Mochinaga

I. OPENING CONFERENCE

Nature of business: Complaint investigation(change of ownership)/ Routine HM
Consent to conduct the inspection was granted by: Chao Ven Cheng
Additional individuals involved in the inspection (if applicable):
Employees: 2
Hours of operation:

II. WALKTHROUGH

| Business: | FA #: | Date: |
|---|---|---|
| TITTO INC | FA0042795 | 12/20/2017 |

Process(es): Warehouse for Import/Export of glassware

HazMat Observed On Site: Propane

HazWaste Observed On Site:

III. DOCUMENTS

HazMat - CERS Review: None submitted new business NOV
??Emergency Contact Information verified and accurate:
??Reported inventory matches observed quantities:
??Site Map with all required content:
north orientation, loading areas, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shutoffs, evacuation staging areas, hazardous material handling and storage areas, and emergency response equipment
??Emergency Response & Training plans:
??Annual Recertification:

IV. CLOSING CONFERENCE
Reviewed violations with Mr. Cheng. CERS submittal needed to be completed.

V. VIOLATIONS
See Report

# INSPECTION REPORT

**Los Angeles County Fire Department - Health Hazardous Materials Division**
**Certified Unified Program Agency - Participating Agency**
**Southeast District Office**
**12622 Leffingwell Road, Santa Fe Springs, CA 90670**
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**www.fire.lacounty.gov/hhmd**

| | | | |
|---|---|---|---|
| **Business:** GLORY DYNASTY GROUP | | | **Inspection Date:** 04/30/2015 |
| **Address:** 172 S 006TH AVE | | **City/State:** INDUSTRY, CA 91746 | **Telephone:** |
| **Owner:** GLORY DYNASTY GROUP | | **Email:** Pending | |
| **FA #:** FA0042795 | **PR:** PR0093593 | **Program Element:** HM HANDLER, FEE GROUP 00 | **Inspection Type:** ROUTINE INSPECTION |
| **CERS ID #:** 10286908 | | | |

☐ - No violations observed at the time of inspection.

**This document constitutes a Summary of Violations reported by the inspector; and a Notice to Comply for all cited minor violations.**

OUT = Out of Compliance  COS = Corrected on Site  RPT = Repeat Violation

| | |
|---|---|
| Adequate completion and electronic submission of a business plan<br>■ OUT ☐ COS ☐ RPT | CLASS II<br>COMPLY BY: 5/30/2015 |

***Violation Description:***

Failure to complete and electronically submit initially, annually, or triennially, a business plan when storing/handling a hazardous material at or above reportable quantities. HSC 6.95 25505, 25508(a)(1)

***Violation Comments:***

OBSERVATION: A business plan has not been received by the CUPA. The facility was previously sent a notice/request from the CUPA for the submittal of a business plan by 4/1/15.

A review of CERS revealed that the facility had not submitted a HMBP to CERS.

CORRECTIVE ACTION: Submit the business plan electronically in the California Environmental Reporting System (CERS) and implement immediately.

***OVERALL INSPECTION COMMENTS***

***Consent Given By:***
James Wu, Owner

**Attention:** Your facility may be subject to reinspection at any time to verify compliance. Failure to comply with the violations cited may result in reinspection fees, permit revocation, and/or administrative/civil/criminal penalties. Any time granted for correction of the violation(s) does not preclude any enforcement action by this Department or other agencies.

It is improper and illegal for any County officer, employee or inspector to solicit bribes, gifts, or gratuities in connection with performing their official duties. Improper solicitations include requests for anything of value such as cash, discounts, free services, paid travel or entertainment, or tangible items such as food or beverages. Any attempt by a County employee to solicit bribes, gifts or gratuities for any reason should be reported immediately to either the County manager responsible for supervising the employee or the Fraud hotline at (800) 544-6861 or www.lacountyfraud.org. YOU MAY REMAIN ANONYMOUS.

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**www.fire.lacounty.gov/hhmd**

| **Business:** | **FA #:** | **Date:** |
|---|---|---|
| GLORY DYNASTY GROUP | FA0042795 | 04/30/2015 |

**Signatures**

James Wu
Owner

Todd Yamakawa
Hazardous Materials Specialist II

# CERTIFICATON OF COMPLIANCE

| | | |
|---|---|---|
| | **Los Angeles County Fire Department - Health Hazardous Materials Division**<br>**Certified Unified Program Agency - Participating Agency** | |

| | | |
|---|---|---|
| **Business:** | **FA #:**<br>Pending | **Date:** |

**The violations cited on the inspection report must be corrected, or disputed, not more than 30 days from the date of receipt of the report; or as otherwise noted. Please submit this certification, and/or any other documentation in support of your claim compliance, to this department in order to avoid penalties. Failure to submit compliance documentation may result in the reinspection of your facility and associated fees pursuant to Los Angeles County Ordinance Section 12.50.131.**

| VIOLATION(S) | STATEMENT OF CORRECTIVE (OR PROPOSED) ACTIONS: | DATE |
|---|---|---|
| | | |

**I certify under penalty of law that the violations cited on this report have been corrected as indicated. I have personally examined the documentation submitted as proof of compliance and I believe the information to be true, accurate, and complete. I am authorized to file this certification for the facility, and am aware that there are significant penalties for submitting false information pursuant to CA Health & Safety Code Section 25191(b)(1).**

Print Name

Title

Signature

Date

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Certified Unified Program Agency - Participating Agency
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| Business: | FA #: | Date: |
|---|---|---|
| GLORY DYNASTY GROUP | FA0042795 | 04/30/2015 |

## PREVIOUS INSPECTIONS

| Activity Date | PE | Rercord ID | Serial No. | Group Code | Service | Result | Action | Activity Min | Travel Min | Inspector ID |
|---|---|---|---|---|---|---|---|---|---|---|
| 08/10/2018 | 3000 | PR0093593 | DAZPKQT94 | | 053 | 01 | 02 | 30 | 0 | EE0000186 |
| 05/03/2019 | 3000 | PR0093593 | DA56AKYPD | | 060 | 00 | 00 | 20 | 0 | EE0000186 |
| 05/30/2019 | 3000 | PR0093593 | DA2PRMITL | | 002 | 22 | 03 | 30 | 60 | EE0000186 |
| 10/22/2021 | 3000 | PR0093593 | DASNC3HXU | | 001 | 01 | 00 | 60 | 0 | EE0000153 |

## *VIOLATIONS LIST*

| Open | Activity Date | Program Element | Viol Status | Service | Result | Action | Violation Degree | Comply on Date | Description |
|---|---|---|---|---|---|---|---|---|---|

## *LOG SHEET*

## *INSPECTOR FIELD NOTES*

# INSPECTION REPORT

**Los Angeles County Fire Department - Health Hazardous Materials Division**
**Certified Unified Program Agency - Participating Agency**
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**www.fire.lacounty.gov/hhmd**

| | | | |
|---|---|---|---|
| **Business:** TITTO INC | | | **Inspection Date:** 10/22/2021 |
| **Address:** 172 S 006TH AVE | | **City/State:** INDUSTRY, CA 91746 | **Telephone:** (714) 472-3942 |
| **Owner:** CHAO VEN CHENG | | **Email:** CIRY_CRUZ@YAHOO.COM; | |
| **FA #:** FA0042795 | **PR:** PR0093593 | **Program Element:** HM HANDLER, FEE GROUP 00 | **Inspection Type:** ROUTINE INSPECTION |
| **CERS ID #:** 10286908 | | | |

☒ - No violations observed at the time of inspection.

OUT = Out of Compliance  COS = Corrected on Site  RPT = Repeat Violation

***OVERALL INSPECTION COMMENTS***

***Consent Given By:***
Jenny Campos
Secretary

**Attention:** Your facility may be subject to reinspection at any time to verify compliance. Failure to comply with the violations cited may result in reinspection fees, permit revocation, and/or administrative/civil/criminal penalties. Any time granted for correction of the violation(s) does not preclude any enforcement action by this Department or other agencies.

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**Signatures**

Jenny Campos
Secretary

Amanda Y. Liu
Supervising Haz Mat Specialist

## PREVIOUS INSPECTIONS

| Activity Date | PE | Rercord ID | Serial No. | Group Code | Service | Result | Action | Activity Min | Travel Min | Inspector ID |
|---|---|---|---|---|---|---|---|---|---|---|
| 08/10/2018 | 3000 | PR0093593 | DAZPKQT94 | | 053 | 01 | 02 | 30 | 0 | EE0000186 |
| 05/03/2019 | 3000 | PR0093593 | DA56AKYPD | | 060 | 00 | 00 | 20 | 0 | EE0000186 |
| 05/30/2019 | 3000 | PR0093593 | DA2PRMITL | | 002 | 22 | 03 | 30 | 60 | EE0000186 |
| 10/22/2021 | 3000 | PR0093593 | DASNC3HXU | | 001 | 01 | 00 | 60 | 0 | EE0000153 |

## *VIOLATIONS LIST*

| Open | Activity Date | Program Element | Viol Status | Service | Result | Action | Violation Degree | Comply on Date | Description |
|---|---|---|---|---|---|---|---|---|---|

## *LOG SHEET*

## *INSPECTOR FIELD NOTES*

AMANDA Y. LIU

Consent given by: Jenny Campos, Secretary
Conduct routine HM inspections.
Nature of business: Warehouse for Import/Export of glassware

Hazardous Materials
Propane: 2 x  15 gallon cylinder for one forklift

HMBP in CERS: Ok

No significant violations observed. File.

# INSPECTION REPORT

**Los Angeles County Fire Department - Health Hazardous Materials Division**
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**www.fire.lacounty.gov/hhmd**

| | | | |
|---|---|---|---|
| **Business:** LAWRENCE WIRE CLOTH INC | | | **Inspection Date:** 06/18/2018 |
| **Address:** 178 S 006TH AVE | | **City/State:** LA PUENTE, CA 91746 | **Telephone:** (626) 333-6830 |
| **Owner:** LAWRENCE WIRE CLOTH INC | | **Email:** gwcius@yahoo.com | |
| **FA #:** FA0042797 | **PR:** PR0093596 | **Program Element:** HM HANDLER, FEE GROUP 01 | **Inspection Type:** ROUTINE INSPECTION |
| **CERS ID #:** 10295218 | | | |

☒ - No violations observed at the time of inspection.

OUT = Out of Compliance  COS = Corrected on Site  RPT = Repeat Violation

***OVERALL INSPECTION COMMENTS***

***Consent Given By:***
Richard Zhou, Vice President

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**Signatures**

Richard Zhou
Vice President

Christie Mochinaga
Hazardous Materials Specialist III

## PREVIOUS INSPECTIONS

| Activity Date | PE | Rercord ID | Serial No. | Group Code | Service | Result | Action | Activity Min | Travel Min | Inspector ID |
|---|---|---|---|---|---|---|---|---|---|---|
| 06/18/2018 | 3001 | PR0093596 | DACGHJXHB | | 001 | 01 | 00 | 60 | 30 | EE0000186 |
| 06/18/2018 | 3001 | PR0093596 | DAH0LE0N5 | | 056 | 00 | 00 | 30 | 0 | EE0000186 |
| 10/22/2021 | 3001 | PR0093596 | DA80NJJVB | | 001 | 01 | 00 | 60 | 60 | EE0000153 |

## *VIOLATIONS LIST*

| Open | Activity Date | Program Element | Viol Status | Service | Result | Action | Violation Degree | Comply on Date | Description |
|---|---|---|---|---|---|---|---|---|---|

## *LOG SHEET*

LOG SHEET

6/18/18 C.Mochinaga

Routine HM inspection of warehouse with consent given by Richard Zhou, VP
No violations observed at the time of inspection.

## *INSPECTOR FIELD NOTES*

FIELD NOTES

6/18/18 C.Mochinaga

I. OPENING CONFERENCE

Nature of business: HM inspection of distribution center of wire mesh
Consent to conduct the inspection was granted by: Richard Zhou, VP
Additional individuals involved in the inspection (if applicable):
Employees:
Hours of operation:

II. WALKTHROUGH

Process(es):
Distribution warehouse of wire mesh

HazMat Observed On Site:

2- propane tanks (1 forklift)= 16 gallons

III. DOCUMENTS

HazMat - CERS Review:

??Annual Recertification:1/18/18

IV. CLOSING CONFERENCE
Told Mr. Zhou that a copy of the report would be sent to him for his records.

**Los Angeles County Fire Department - Health Hazardous Materials Division**
**Certified Unified Program Agency - Participating Agency**
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**www.fire.lacounty.gov/hhmd**

| **Business:** | **FA #:** | **Date:** |
|---|---|---|
| LAWRENCE WIRE CLOTH INC | FA0042797 | 06/18/2018 |

V. VIOLATIONS
See report 6/18/18

# INSPECTION REPORT

**Los Angeles County Fire Department - Health Hazardous Materials Division**
**Certified Unified Program Agency - Participating Agency**
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**www.fire.lacounty.gov/hhmd**

| | | | |
|---|---|---|---|
| **Business:** LAWRENCE WIRE CLOTH INC | | | **Inspection Date:** 05/15/2015 |
| **Address:** 178 S 006TH AVE | **City/State:** LA PUENTE, CA 91746 | | **Telephone:** (626) 333-6830 |
| **Owner:** LAWRENCE WIRE CLOTH INC | | **Email:** gwcius@yahoo.com | |
| **FA #:** FA0042797 | **PR:** PR0093596 | **Program Element:** HM HANDLER, FEE GROUP 01 | **Inspection Type:** ROUTINE INSPECTION |
| **CERS ID #:** 10295218 | | | |

☐ - No violations observed at the time of inspection.

**This document constitutes a Summary of Violations reported by the inspector; and a Notice to Comply for all cited minor violations.**

OUT = Out of Compliance  COS = Corrected on Site  RPT = Repeat Violation

| | |
|---|---|
| Annually reviewed and electronically certified that HMBP is complete, accurate and up-to-date<br>■ OUT ■ COS ☐ RPT | MINOR<br>COS: 5/15/2015 |

***Violation Description:***

Failure to annually review and electronically certify that the business plan is complete and accurate on or before the required due date. HSC 6.95 25508.2

***Violation Comments:***

OBSERVATION: The facility has not annually reviewed and certified that the business plan is complete, accurate, and up-to-date.

CORRECTIVE ACTION: Review, revise, and certify the business plan electronically in the California Environmental Reporting System (CERS).

***OVERALL INSPECTION COMMENTS***

***Consent Given By:***
Eddie Zhou, Sales Manager

**Attention:** Your facility may be subject to reinspection at any time to verify compliance. Failure to comply with the violations cited may result in reinspection fees, permit revocation, and/or administrative/civil/criminal penalties. Any time granted for correction of the violation(s) does not preclude any enforcement action by this Department or other agencies.

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**Signatures**

Eddie Zhou
Sales Manager

Todd Yamakawa
Hazardous Materials Specialist II

# CERTIFICATON OF COMPLIANCE

| | | |
|---|---|---|
| | **Los Angeles County Fire Department - Health Hazardous Materials Division**<br>**Certified Unified Program Agency - Participating Agency** | |

| | | |
|---|---|---|
| **Business:** | **FA #:**<br>Pending | **Date:** |

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| VIOLATION(S) | STATEMENT OF CORRECTIVE (OR PROPOSED) ACTIONS: | DATE |
|---|---|---|
| | | |

**I certify under penalty of law that the violations cited on this report have been corrected as indicated. I have personally examined the documentation submitted as proof of compliance and I believe the information to be true, accurate, and complete. I am authorized to file this certification for the facility, and am aware that there are significant penalties for submitting false information pursuant to CA Health & Safety Code Section 25191(b)(1).**

Print Name

Title

Signature

Date

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| Business: | FA #: | Date: |
|---|---|---|
| LAWRENCE WIRE CLOTH INC | FA0042797 | 05/15/2015 |

## PREVIOUS INSPECTIONS

| Activity Date | PE | Rercord ID | Serial No. | Group Code | Service | Result | Action | Activity Min | Travel Min | Inspector ID |
|---|---|---|---|---|---|---|---|---|---|---|
| 06/18/2018 | 3001 | PR0093596 | DACGHJXHB | | 001 | 01 | 00 | 60 | 30 | EE0000186 |
| 06/18/2018 | 3001 | PR0093596 | DAH0LE0N5 | | 056 | 00 | 00 | 30 | 0 | EE0000186 |
| 10/22/2021 | 3001 | PR0093596 | DA80NJJVB | | 001 | 01 | 00 | 60 | 60 | EE0000153 |

## *VIOLATIONS LIST*

| Open | Activity Date | Program Element | Viol Status | Service | Result | Action | Violation Degree | Comply on Date | Description |
|---|---|---|---|---|---|---|---|---|---|

## *LOG SHEET*

## *INSPECTOR FIELD NOTES*

# INSPECTION REPORT

**Los Angeles County Fire Department - Health Hazardous Materials Division**
**Certified Unified Program Agency - Participating Agency**
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**www.fire.lacounty.gov/hhmd**

| | | | |
|---|---|---|---|
| **Business:** LAWRENCE WIRE CLOTH INC | | | **Inspection Date:** 10/22/2021 |
| **Address:** 178 S 006TH AVE | **City/State:** LA PUENTE, CA 91746 | | **Telephone:** (626) 333-6830 |
| **Owner:** LAWRENCE WIRE CLOTH INC | | **Email:** gwcius@yahoo.com | |
| **FA #:** FA0042797 | **PR:** PR0093596 | **Program Element:** HM HANDLER, FEE GROUP 01 | **Inspection Type:** ROUTINE INSPECTION |
| **CERS ID #:** 10295218 | | | |

☒ - No violations observed at the time of inspection.

OUT = Out of Compliance  COS = Corrected on Site  RPT = Repeat Violation

***OVERALL INSPECTION COMMENTS***

***Consent Given By:***
Richard Zhou
Owner

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**Signatures**

Richard Zhou
Owner

Amanda Y. Liu
Supervising Haz Mat Specialist

## PREVIOUS INSPECTIONS

| Activity Date | PE | Rercord ID | Serial No. | Group Code | Service | Result | Action | Activity Min | Travel Min | Inspector ID |
|---|---|---|---|---|---|---|---|---|---|---|
| 06/18/2018 | 3001 | PR0093596 | DACGHJXHB | | 001 | 01 | 00 | 60 | 30 | EE0000186 |
| 06/18/2018 | 3001 | PR0093596 | DAH0LE0N5 | | 056 | 00 | 00 | 30 | 0 | EE0000186 |
| 10/22/2021 | 3001 | PR0093596 | DA80NJJVB | | 001 | 01 | 00 | 60 | 60 | EE0000153 |

## *VIOLATIONS LIST*

| Open | Activity Date | Program Element | Viol Status | Service | Result | Action | Violation Degree | Comply on Date | Description |
|---|---|---|---|---|---|---|---|---|---|

## *LOG SHEET*

## *INSPECTOR FIELD NOTES*

AMANDA Y. LIU

Consent given by: Richard Zhou, Owner
Conduct routine HM inspections

Nature of business: Wholesale warehouse of wire meshes.

Hazardous Materials:
Propane: 2 x 15 gallon cylinders for one forklift

HMBP: OK

# INSPECTION REPORT

**Los Angeles County Fire Department - Health Hazardous Materials Division**
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**www.fire.lacounty.gov/hhmd**

| | | | |
|---|---|---|---|
| **Business:** INDUSTRY HOSES & FASTENERS | | | **Inspection Date:** 04/02/2019 |
| **Address:** 190 S 006TH AVE | **City/State:** INDUSTRY, CA 91746 | | **Telephone:** |
| **Owner:** INDUSTRY HOSES & FASTENERS LLC | | **Email:** albert@industryhoses.com | |
| **FA #:** FA0000268 | **PR:** PR0118469 | **Program Element:** HM HANDLER, FEE GROUP 00 | **Inspection Type:** ROUTINE INSPECTION |
| **CERS ID #:** 10289614 | | | |

☐ - No violations observed at the time of inspection.

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OUT = Out of Compliance  COS = Corrected on Site  RPT = Repeat Violation

Complete Hazardous Materials Inventory information electronically submitted — MINOR

■ OUT ☐ COS ☐ RPT — COMPLY BY: 5/3/2019

***Violation Description:***

Failure to electronically submit complete and accurate hazardous material inventory information for all hazardous materials on site at or above reportable quantities. HSC 6.95 25506, 25505(a)(1), 25508(a)(1), 25508(a)(3)

***Violation Comments:***

OBSERVATION: The business failed to complete and electronically submit chemical inventory information for all reportable hazardous materials on site at or above reportable quantities.

CORRECTIVE ACTION: Complete and electronically submit the chemical inventory information for all reportable hazardous materials on site at or above reportable quantities.

Site Map with all required content electronically submitted — CLASS II

■ OUT ☐ COS ☐ RPT — COMPLY BY: 5/3/2019

***Violation Description:***

Failure to electronically submit a site map with all required content. HSC 6.95 25505(a)(2), 25508(a)(1), 25508(a)(3)

***Violation Comments:***

OBSERVATION: The business failed to complete and electronically submit a site map with all required content including: north orientation, loading area, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shut offs, evacuation staging area, hazardous materials/waste storage areas and emergency response equipment.

CORRECTIVE ACTION: Complete and electronically submit a site map with all required content.

**Los Angeles County Fire Department - Health Hazardous Materials Division**
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**www.fire.lacounty.gov/hhmd**

| **Business:** | **FA #:** | **Date:** |
|---|---|---|
| INDUSTRY HOSES & FASTENERS | FA0000268 | 04/02/2019 |

OUT = Out of Compliance  COS = Corrected on Site  RPT = Repeat Violation

| | |
|---|---|
| Electronically submitted response plan/procedures for release/threatened release of hazmat<br>■ OUT ☐ COS ☐ RPT | CLASS II<br>COMPLY BY: 5/3/2019 |

***Violation Description:***

Failure to establish and/or electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material. *Verify agricultural handler exemption HSC 25507.1 19 CCR 4 2658; HSC 6.95 25505(a)(3), 25508(a)(1), 25508(a)(3)

***Violation Comments:***

OBSERVATION: The business failed to establish and electronically submit adequate emergency response procedures for a release or threatened release of a hazardous material.

CORRECTIVE ACTION: Establish and electronically submit adequate emergency response procedures for a release or threatened release of a hazardous material within 30 days.

***OVERALL INSPECTION COMMENTS***

***Consent Given By:***

ALBERT RUIZ BRISENO
REQUEST TO RE-ACTIVATE HM PERMIT

**Attention:** Your facility may be subject to reinspection at any time to verify compliance. Failure to comply with the violations cited may result in reinspection fees, permit revocation, and/or administrative/civil/criminal penalties. Any time granted for correction of the violation(s) does not preclude any enforcement action by this Department or other agencies.

It is improper and illegal for any County officer, employee or inspector to solicit bribes, gifts, or gratuities in connection with performing their official duties. Improper solicitations include requests for anything of value such as cash, discounts, free services, paid travel or entertainment, or tangible items such as food or beverages. Any attempt by a County employee to solicit bribes, gifts or gratuities for any reason should be reported immediately to either the County manager responsible for supervising the employee or the Fraud hotline at (800) 544-6861 or www.lacountyfraud.org. YOU MAY REMAIN ANONYMOUS.

**Signatures**

CERTIFIED MAIL

Christie Mochinaga
Hazardous Materials Specialist III

# CERTIFICATON OF COMPLIANCE

| | | |
|---|---|---|
| | **Los Angeles County Fire Department - Health Hazardous Materials Division**<br>**Certified Unified Program Agency - Participating Agency** | |
| **Business:** | **FA #:**<br>Pending | **Date:** |

**The violations cited on the inspection report must be corrected, or disputed, not more than 30 days from the date of receipt of the report; or as otherwise noted. Please submit this certification, and/or any other documentation in support of your claim compliance, to this department in order to avoid penalties. Failure to submit compliance documentation may result in the reinspection of your facility and associated fees pursuant to Los Angeles County Ordinance Section 12.50.131.**

| VIOLATION(S) | STATEMENT OF CORRECTIVE (OR PROPOSED) ACTIONS: | DATE |
|---|---|---|
| | | |

**I certify under penalty of law that the violations cited on this report have been corrected as indicated. I have personally examined the documentation submitted as proof of compliance and I believe the information to be true, accurate, and complete. I am authorized to file this certification for the facility, and am aware that there are significant penalties for submitting false information pursuant to CA Health & Safety Code Section 25191(b)(1).**

Print Name

Title

Signature

Date

Los Angeles County Fire Department - Health Hazardous Materials Division
Certified Unified Program Agency - Participating Agency
Southeast District Office
12622 Leffingwell Road, Santa Fe Springs, CA 90670
Tel: (562) 379-8781 / Fax: (562) 229-9359
www.fire.lacounty.gov/hhmd

| Business: | FA #: | Date: |
|---|---|---|
| INDUSTRY HOSES & FASTENERS | FA0000268 | 04/02/2019 |

## PREVIOUS INSPECTIONS

| Activity Date | PE | Rercord ID | Serial No. | Group Code | Service | Result | Action | Activity Min | Travel Min | Inspector ID |
|---|---|---|---|---|---|---|---|---|---|---|
| 01/23/2019 | 1001 | PR0018459 | DATJCXXKW | | 001 | 02 | 01 | 60 | 35 | EE0000186 |
| 04/02/2019 | 3000 | PR0118469 | DADSNFBNB | | 001 | 02 | 01 | 30 | 0 | EE0000186 |
| 04/02/2019 | 1001 | PR0018459 | DA4PD3KQF | | 056 | 00 | 00 | 30 | 0 | EE0000186 |
| 04/02/2019 | 1001 | PR0018459 | DA0ZJA5Q8 | | 002 | 21 | 03 | 30 | 0 | EE0000186 |
| 08/15/2019 | 3000 | PR0118469 | DA0ZRKFCA | | 053 | 22 | 03 | 30 | 0 | EE0000186 |
| 01/04/2022 | 3000 | PR0118469 | DAOU8EX6O | | 012 | 08 | 09 | 20 | 0 | EE0000198 |
| 01/04/2022 | 3000 | PR0118469 | DARTS3TMC | RE8Z-MRXJ | 001 | 01 | 00 | 20 | 20 | EE0000198 |
| 01/04/2022 | 1001 | PR0018459 | DAXHYQ1S4 | RE8Z-MRXJ | 001 | 02 | 01 | 60 | 0 | EE0000198 |
| 02/03/2022 | 1001 | PR0018459 | DA0DHXNPG | | 002 | 01 | 02 | 25 | 10 | EE0000198 |

## *VIOLATIONS LIST*

| Open | Activity Date | Program Element | Viol Status | Service | Result | Action | Violation Degree | Comply on Date | Description |
|---|---|---|---|---|---|---|---|---|---|
| | 01/23/2019 | 1001 | OU | 001 | 02 | 01 | Minor | 03/29/2019 | Signed copy of Uniform Hazardous Waste Manifest kept for 3 years |
| | 01/23/2019 | 1001 | OU | 001 | 02 | 01 | Minor | 04/02/2019 | Labeled all containers or portable tanks containing hazardous waste |
| | 01/23/2019 | 1001 | OU | 001 | 02 | 01 | Minor | 04/02/2019 | Administration/Documentation - General |
| | 04/02/2019 | 3000 | OU | 001 | 02 | 01 | Class 2 | 04/10/2020 | Electronically submitted response plan/procedures for release/threatened release of hazmat |
| | 04/02/2019 | 3000 | OU | 001 | 02 | 01 | Class 2 | 04/01/2020 | Site Map with all required content electronically submitted |
| | 04/02/2019 | 3000 | OU | 001 | 02 | 01 | Minor | 04/01/2020 | Complete Hazardous Materials Inventory information electronically submitted |
| | 01/04/2022 | 1001 | OU | 001 | 02 | 01 | Minor | 01/04/2022 | Labeled all containers or portable tanks containing hazardous waste |
| | 01/04/2022 | 1001 | OU | 001 | 02 | 01 | Minor | 02/03/2022 | Inspects all hazardous waste storage areas at least weekly |
| | 01/04/2022 | 1001 | OU | 001 | 02 | 01 | Minor | 02/03/2022 | Containers of hazardous waste closed except when adding or removing waste |

**Los Angeles County Fire Department - Health Hazardous Materials Division**
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**Tel: (562) 379-8781 / Fax: (562) 229-9359**
**www.fire.lacounty.gov/hhmd**

| **Business:** | **FA #:** | **Date:** |
|---|---|---|
| INDUSTRY HOSES & FASTENERS | FA0000268 | 04/02/2019 |

## ***LOG SHEET***

LOG SHEET

4/2/19 CMOCHINAGA
FOLLOW-UP INSPECTION.
HW CERS SUBMITTAL WAS COMPLETED AND DRUM WAS LABELED. OPERATOR IS IN PROCESS OF RE-ACTIVATING EPA ID# TO HAVE DRUM PICKED UP.

OPERATOR WOULD LIKE HM PERMIT (3000) RE-ACTIVATED.

11/13/2019 R.MARIANO
TAR REVIEW
- FOLLOW-UP REQUIRED FOR CERS VIOLATION

## ***INSPECTOR FIELD NOTES***

# INSPECTION REPORT

**Los Angeles County Fire Department - Health Hazardous Materials Division**
**Certified Unified Program Agency - Participating Agency**
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**www.fire.lacounty.gov/hhmd**

| | | | |
|---|---|---|---|
| **Business:** INDUSTRY HOSES & FASTENERS | | | **Inspection Date:** 09/03/2015 |
| **Address:** 190 S 006TH AVE | **City/State:** INDUSTRY, CA 91746 | | **Telephone:** |
| **Owner:** INDUSTRY HOSES & FASTENERS LLC | | **Email:** albert@industryhoses.com | |
| **FA #:** FA0000268 | **PR:** PR0018459 | **Program Element:** HW GEN, 3-5 EMPLOYEES | **Inspection Type:** ROUTINE INSPECTION |
| **CERS ID #:** 10289614 | | **STATE EPA ID #:** CAL000409970<br>**FEDERAL EPA ID #:** | |

☒ - No violations observed at the time of inspection.

OUT = Out of Compliance  COS = Corrected on Site  RPT = Repeat Violation

| | |
|---|---|
| The facility has an active EPA ID number (unless exempted HSC 25143.13)<br>■ OUT ■ COS ☐ RPT | MINOR<br>COS: 9/3/2015 |

***Violation Description:***

Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste. 22 CCR 12 66262.12

***Violation Comments:***

OBSERVATION: This facility does not have a valid EPA ID number to manage hazardous waste. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an EPA ID number.

CORRECTIVE ACTION: Immediately obtain an EPA ID number through DTSC to manage hazardous waste and submit evidence to the CUPA by [10/3/15].

***OVERALL INSPECTION COMMENTS***

***Consent Given By:***

Albert Ruiz Briseno, Owner

**Attention:** Your facility may be subject to reinspection at any time to verify compliance. Failure to comply with the violations cited may result in reinspection fees, permit revocation, and/or administrative/civil/criminal penalties. Any time granted for correction of the violation(s) does not preclude any enforcement action by this Department or other agencies.

It is improper and illegal for any County officer, employee or inspector to solicit bribes, gifts, or gratuities in connection with performing their official duties. Improper solicitations include requests for anything of value such as cash, discounts, free services, paid travel or entertainment, or tangible items such as food or beverages. Any attempt by a County employee to solicit bribes, gifts or gratuities for any reason should be reported immediately to either the County manager responsible for supervising the employee or the Fraud hotline at (800) 544-6861 or www.lacountyfraud.org. YOU MAY REMAIN ANONYMOUS.

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**www.fire.lacounty.gov/hhmd**

| **Business:** | **FA #:** | **Date:** |
|---|---|---|
| INDUSTRY HOSES & FASTENERS | FA0000268 | 09/03/2015 |

**Signatures**

Albert Ruiz Briseno
Owner

Todd Yamakawa
Hazardous Materials Specialist II

## PREVIOUS INSPECTIONS

| Activity Date | PE | Rercord ID | Serial No. | Group Code | Service | Result | Action | Activity Min | Travel Min | Inspector ID |
|---|---|---|---|---|---|---|---|---|---|---|
| 01/23/2019 | 1001 | PR0018459 | DATJCXXKW | | 001 | 02 | 01 | 60 | 35 | EE0000186 |
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| 04/02/2019 | 1001 | PR0018459 | DA0ZJA5Q8 | | 002 | 21 | 03 | 30 | 0 | EE0000186 |
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| 01/04/2022 | 1001 | PR0018459 | DAXHYQ1S4 | RE8Z-MRXJ | 001 | 02 | 01 | 60 | 0 | EE0000198 |
| 02/03/2022 | 1001 | PR0018459 | DA0DHXNPG | | 002 | 01 | 02 | 25 | 10 | EE0000198 |

## *VIOLATIONS LIST*

| Open | Activity Date | Program Element | Viol Status | Service | Result | Action | Violation Degree | Comply on Date | Description |
|---|---|---|---|---|---|---|---|---|---|
| | 01/23/2019 | 1001 | OU | 001 | 02 | 01 | Minor | 03/29/2019 | Signed copy of Uniform Hazardous Waste Manifest kept for 3 years |
| | 01/23/2019 | 1001 | OU | 001 | 02 | 01 | Minor | 04/02/2019 | Labeled all containers or portable tanks containing hazardous waste |
| | 01/23/2019 | 1001 | OU | 001 | 02 | 01 | Minor | 04/02/2019 | Administration/Documentation - General |
| | 04/02/2019 | 3000 | OU | 001 | 02 | 01 | Class 2 | 04/10/2020 | Electronically submitted response plan/procedures for release/threatened release of hazmat |
| | 04/02/2019 | 3000 | OU | 001 | 02 | 01 | Class 2 | 04/01/2020 | Site Map with all required content electronically submitted |
| | 04/02/2019 | 3000 | OU | 001 | 02 | 01 | Minor | 04/01/2020 | Complete Hazardous Materials Inventory information electronically submitted |
| | 01/04/2022 | 1001 | OU | 001 | 02 | 01 | Minor | 01/04/2022 | Labeled all containers or portable tanks containing hazardous waste |
| | 01/04/2022 | 1001 | OU | 001 | 02 | 01 | Minor | 02/03/2022 | Inspects all hazardous waste storage areas at least weekly |
| | 01/04/2022 | 1001 | OU | 001 | 02 | 01 | Minor | 02/03/2022 | Containers of hazardous waste closed except when adding or removing waste |

## *LOG SHEET*

## *INSPECTOR FIELD NOTES*

FA0000268-Industry Hoses & Fasteners LLC
Inspection Date = 9/3/15
HM/HW
CESQG

I. OPENING CONFERENCE

Nature of business: Repairs hoses and fasteners
Consent to conduct the inspection was granted by: Albert Briseno

II. WALKTHROUGH

| Business: | FA #: | Date: |
|---|---|---|
| INDUSTRY HOSES & FASTENERS | FA0000268 | 09/03/2015 |

HazWaste Observed On Site:

Oil 30 G

HazMat Observed On Site:

No more reportable threshold of hazmat
Facility now has 30 G drum of oil and one propane cylinder for forklift

III. DOCUMENTS

HazMat - CERS Review: N/A

EPA ID# = applied onsite/ corrected onsite
Permit- ok
Manifests :
No pick-up yet (CESQG)

IV. CLOSING CONFERENCE & V. VIOLATIONS

Discussed inspection with Albert Briseno
No significant violations noted at time of inspection

# INSPECTION REPORT

**Los Angeles County Fire Department - Health Hazardous Materials Division**
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**www.fire.lacounty.gov/hhmd**

| | | | |
|---|---|---|---|
| **Business:** INDUSTRY HOSES & FASTENERS | | | **Inspection Date:** 01/04/2022 |
| **Address:** 190 S 006TH AVE | **City/State:** INDUSTRY, CA 91746 | | **Telephone:** |
| **Owner:** INDUSTRY HOSES & FASTENERS LLC | | **Email:** albert@industryhoses.com | |
| **FA #:** FA0000268 | **PR:** PR0118469 | **Program Element:** HM HANDLER, FEE GROUP 00 | **Inspection Type:** ROUTINE INSPECTION |
| **CERS ID #:** 10289614 | | | |

☒ - No violations observed at the time of inspection.

OUT = Out of Compliance  COS = Corrected on Site  RPT = Repeat Violation

***OVERALL INSPECTION COMMENTS***

***Consent Given By:***

Consent to conduct inspection provided by Albert Briseno.
Facility is no longer a Haz Mat Handler. Verified no Haz Mat onsite above reportable quantities.

**Attention:** Your facility may be subject to reinspection at any time to verify compliance. Failure to comply with the violations cited may result in reinspection fees, permit revocation, and/or administrative/civil/criminal penalties. Any time granted for correction of the violation(s) does not preclude any enforcement action by this Department or other agencies.

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**Signatures**

Albert Briseno
Manager

David Kornoff
Hazardous Materials Specialist I

## PREVIOUS INSPECTIONS

| Activity Date | PE | Rercord ID | Serial No. | Group Code | Service | Result | Action | Activity Min | Travel Min | Inspector ID |
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| 04/02/2019 | 3000 | PR0118469 | DADSNFBNB | | 001 | 02 | 01 | 30 | 0 | EE0000186 |
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| 04/02/2019 | 1001 | PR0018459 | DA0ZJA5Q8 | | 002 | 21 | 03 | 30 | 0 | EE0000186 |
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| 01/04/2022 | 3000 | PR0118469 | DARTS3TMC | RE8Z-MRXJ | 001 | 01 | 00 | 20 | 20 | EE0000198 |
| 01/04/2022 | 1001 | PR0018459 | DAXHYQ1S4 | RE8Z-MRXJ | 001 | 02 | 01 | 60 | 0 | EE0000198 |
| 02/03/2022 | 1001 | PR0018459 | DA0DHXNPG | | 002 | 01 | 02 | 25 | 10 | EE0000198 |

## ***VIOLATIONS LIST***

| Open | Activity Date | Program Element | Viol Status | Service | Result | Action | Violation Degree | Comply on Date | Description |
|---|---|---|---|---|---|---|---|---|---|
| | 01/23/2019 | 1001 | OU | 001 | 02 | 01 | Minor | 03/29/2019 | Signed copy of Uniform Hazardous Waste Manifest kept for 3 years |
| | 01/23/2019 | 1001 | OU | 001 | 02 | 01 | Minor | 04/02/2019 | Labeled all containers or portable tanks containing hazardous waste |
| | 01/23/2019 | 1001 | OU | 001 | 02 | 01 | Minor | 04/02/2019 | Administration/Documentation - General |
| | 04/02/2019 | 3000 | OU | 001 | 02 | 01 | Class 2 | 04/10/2020 | Electronically submitted response plan/procedures for release/threatened release of hazmat |
| | 04/02/2019 | 3000 | OU | 001 | 02 | 01 | Class 2 | 04/01/2020 | Site Map with all required content electronically submitted |
| | 04/02/2019 | 3000 | OU | 001 | 02 | 01 | Minor | 04/01/2020 | Complete Hazardous Materials Inventory information electronically submitted |
| | 01/04/2022 | 1001 | OU | 001 | 02 | 01 | Minor | 01/04/2022 | Labeled all containers or portable tanks containing hazardous waste |
| | 01/04/2022 | 1001 | OU | 001 | 02 | 01 | Minor | 02/03/2022 | Inspects all hazardous waste storage areas at least weekly |
| | 01/04/2022 | 1001 | OU | 001 | 02 | 01 | Minor | 02/03/2022 | Containers of hazardous waste closed except when adding or removing waste |

## ***LOG SHEET***

## ***INSPECTOR FIELD NOTES***

Tuesday, January 4, 2022 - DKORNOFF

DBA Industry Hoses and Fasteners
ADDRESS: 190 S 6th Ave, Industry CA 91746
FA: 0000268
DATE: 1/4/2022

OPENING CONFERENCE:
Consent given by Manager Albert Briseno

Walk through: Facility is a retail hose and fittings shop with a service area for replacing hoses and mounting fittings.
Facility periodically generates HW from draining old hoses and equipment prior to replacing lines. Also occasional solid

| Business: | FA #: | Date: |
|---|---|---|
| INDUSTRY HOSES & FASTENERS | FA0000268 | 01/04/2022 |

waste from spill clean-up and old contaminated hose

Haz Mat Observed:
25 X 5-Gallon containers of new hydraulic oil (retail product, not HM.)
1 X 8-Gallon cylinder of liquid propane gas for one forklift equipment.
FACILITY VERIFIED AS HAVING NO REPORTABLE QUANTITIES OF HM. HM PERMIT CLOSED EFFECTIVE 1/5/2022

Haz Waste Observed:
• (1) 30-GAL metal mini drum of liquid waste hydraulic fluid, label heavily soiled and illegible. NOV
• (1) 55-GAL plastic container of Solid HW, used absorbent and contaminated hose fittings- no label or accumulation start date, NOV.

III Documents:
EPA ID: CAL000409970
CERS #10289614 HW only, no HMBP elements to submit for HM Inventory, Emergency Response Plan or Site Map.

MANIFESTS:
4/1/2021 CK Environmental Services, Manifest #006445438GBF; 1 DM, 30 Gallons liquid waste oil and water mixture.

IV Closing Conference
Violations regarding hazardous waste container waste labels and lid violations discussed with Manager Albert onsite at time of inspection. New labels for the solid and liquid waste drums were filled out and replaced during inspection. Compliance needed for remaining violations. NOV sent via email.

# INSPECTION REPORT

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| | | | |
|---|---|---|---|
| **Business:** INDUSTRY HOSES & FASTENERS | | | **Inspection Date:** 01/23/2019 |
| **Address:** 190 S 006TH AVE | **City/State:** INDUSTRY, CA 91746 | | **Telephone:** |
| **Owner:** INDUSTRY HOSES & FASTENERS LLC | | **Email:** albert@industryhoses.com | |
| **FA #:** FA0000268 | **PR:** PR0018459 | **Program Element:** HW GEN, 3-5 EMPLOYEES | **Inspection Type:** ROUTINE INSPECTION |
| **CERS ID #:** 10289614 | | **STATE EPA ID #:** CAL000409970<br>**FEDERAL EPA ID #:** | |

☐ - No violations observed at the time of inspection.

**This document constitutes a Summary of Violations reported by the inspector; and a Notice to Comply for all cited minor violations.**

OUT = Out of Compliance  COS = Corrected on Site  RPT = Repeat Violation

Signed copy of Uniform Hazardous Waste Manifest kept for 3 years — MINOR

■ OUT ☐ COS ☐ RPT — COMPLY BY: 2/22/2019

***Violation Description:***

Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste. 22 CCR 12 66262.40(a)

***Violation Comments:***

OBSERVATION: Uniform Hazardous Waste Manifests for hazardous waste oil were not available at the time of inspection.

CORRECTIVE ACTION: Locate a copy of all manifests for hazardous waste oil and submit copies to the CUPA.

Labeled all containers or portable tanks containing hazardous waste — MINOR

■ OUT ☐ COS ☐ RPT — COMPLY BY: 2/22/2019

***Violation Description:***

Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. 22 CCR 12 66262.34(f)

***Violation Comments:***

OBSERVATION: A 20 gallon metal drum of used oil located near the roll-up door of the warehouse was observed without a legible label.

CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the container listed above has been properly labeled.

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| **Business:** | **FA #:** | **Date:** |
|---|---|---|
| INDUSTRY HOSES & FASTENERS | FA0000268 | 01/23/2019 |

OUT = Out of Compliance COS = Corrected on Site RPT = Repeat Violation

| Administration/Documentation - General | MINOR |
|---|---|
| ■ OUT ☐ COS ☐ RPT | COMPLY BY: 2/22/2019 |

***Violation Description:***

Administration/Documentation - General 22 CCR Multiple Chapters, Multiple Sections; 40 CFR 1 265; HSC 6.5 Multiple Sections

***Violation Comments:***

OBSERVATION: Owner/Operator failed to submit the hazardous waste notification electronically to CERS.

CORRECTIVE ACTION: Owner/Operator shall submit a notification of hazardous waste generated by the facility in accordance with HSC 25158 electronically to CERS.

HSC 25404(e)(4) No later than three years after the statewide information management system is established, each CUPA, PA, and regulated business shall report program data electronically. The secretary shall work with the CUPAs to develop a phased in schedule for the electronic collection and submittal of information to be included in the statewide information management system, giving first priority to information relating to those chemicals determined by the secretary to be of greatest concern. The secretary, in making this determination shall consult with the CUPAs, the California Emergency Management Agency, the State Fire Marshal, and the boards, departments, and offices within the California Environmental Protection Agency. The information initially included in the statewide information management system shall include, but is not limited to, the hazardous materials inventory information required to be submitted pursuant to Section 25504.1 for perchlorate materials.

HSC 25158. (a) Except as provided in subdivision (f), any person generating hazardous waste, or owning or operating a facility for the treatment, storage, or disposal of hazardous waste, shall file with the director, or the director's designee, on a form provided by the director, or the director's designee, a hazardous waste notification statement. An amended statement shall be filed with the department whenever there has been a substantial change in the information provided on the previously filed notification statement. A person shall not generate, treat, store, or dispose of hazardous waste, unless the person files a notification statement with the director pursuant to this section, unless exempted pursuant to subdivision(f).

(b) A hazardous waste notification statement shall include all of the following information:

(1) The name and address of the person owning the facility or conducting the activity specified in subdivision (a).

(2) The address and location of the activity or facility, including the city and county.

(3) The name and 24-hour telephone number of the contact person in the event of an emergency involving the facility or activity.

(4) The quantities of hazardous waste annually handled pursuant to the activity or at the facility.

(5) A description of the hazardous waste activity being conducted, such as generation, treatment, storage, or disposal.

(6) A general description of the hazardous waste being handled.

(c) The department shall prepare and distribute the hazardous waste notification statement forms. The form shall include a statement which clearly states who is required to file the form. The form shall also include a statement that the form is not a substitute for the federal notification required by the Environmental Protection Agency pursuant to subsection (a) of Section 6930 of Title 42 of the United States Code.

(d) Any person who is required to submit a hazardous waste notification statement to the director pursuant to subdivision (a) and who fails to do so is subject to a civil penalty of not less than fifty dollars ($50) and not more than five hundred dollars ($500) for each day for which the department does not receive a statement. Any person who knowingly submits false information to the department is subject to a civil penalty of not less than two thousand dollars ($2,000) and not more than twenty thousand dollars ($20,000) for each day that the false information goes uncorrected.

(e) The director shall compile and organize the statements by the city and county within which each activity and facility are located, and shall transmit the compiled statements to the appropriate regional offices, the California regional water quality control boards, and the officers and agencies authorized to enforce this chapter pursuant to subdivision (a) of Section 25180.

(f) Subdivision (a) does not apply to any of the following:

(1) A person who has filed notification with the Administrator of the Environmental Protection Agency pursuant to subsection (a) of Section 6930 of Title 42 of the United States Code.

(2) A person who only produces household hazardous waste, as defined in subdivision (d) of Section 25218.1.

(3) Any person who owns property on which a cleanup of, or other removal of, or remedial action to, a hazardous waste site is

| **Business:** | **FA #:** | **Date:** |
|---|---|---|
| INDUSTRY HOSES & FASTENERS | FA0000268 | 01/23/2019 |

OUT = Out of Compliance COS = Corrected on Site RPT = Repeat Violation

taking place, or who is engaged in any of those activities on a hazardous waste site.

***OVERALL INSPECTION COMMENTS***

***Consent Given By:***
ALBERT RUIZ BRISENO, MANAGER

**Attention:** Your facility may be subject to reinspection at any time to verify compliance. Failure to comply with the violations cited may result in reinspection fees, permit revocation, and/or administrative/civil/criminal penalties. Any time granted for correction of the violation(s) does not preclude any enforcement action by this Department or other agencies.

It is improper and illegal for any County officer, employee or inspector to solicit bribes, gifts, or gratuities in connection with performing their official duties. Improper solicitations include requests for anything of value such as cash, discounts, free services, paid travel or entertainment, or tangible items such as food or beverages. Any attempt by a County employee to solicit bribes, gifts or gratuities for any reason should be reported immediately to either the County manager responsible for supervising the employee or the Fraud hotline at (800) 544-6861 or www.lacountyfraud.org. YOU MAY REMAIN ANONYMOUS.

**Signatures**

ALBERT RUIZ BRISENO
MANGER

Christie Mochinaga
Hazardous Materials Specialist III

# CERTIFICATON OF COMPLIANCE

| | | |
|---|---|---|
| | **Los Angeles County Fire Department - Health Hazardous Materials Division**<br>**Certified Unified Program Agency - Participating Agency** | |
| **Business:** | **FA #:**<br>Pending | **Date:** |

**The violations cited on the inspection report must be corrected, or disputed, not more than 30 days from the date of receipt of the report; or as otherwise noted. Please submit this certification, and/or any other documentation in support of your claim compliance, to this department in order to avoid penalties. Failure to submit compliance documentation may result in the reinspection of your facility and associated fees pursuant to Los Angeles County Ordinance Section 12.50.131.**

| VIOLATION(S) | STATEMENT OF CORRECTIVE (OR PROPOSED) ACTIONS: | DATE |
|---|---|---|
| | | |

**I certify under penalty of law that the violations cited on this report have been corrected as indicated. I have personally examined the documentation submitted as proof of compliance and I believe the information to be true, accurate, and complete. I am authorized to file this certification for the facility, and am aware that there are significant penalties for submitting false information pursuant to CA Health & Safety Code Section 25191(b)(1).**

Print Name

Title

Signature

Date

Los Angeles County Fire Department - Health Hazardous Materials Division
Certified Unified Program Agency - Participating Agency
Southeast District Office
12622 Leffingwell Road, Santa Fe Springs, CA 90670
Tel: (562) 379-8781 / Fax: (562) 229-9359
www.fire.lacounty.gov/hhmd

| Business: | FA #: | Date: |
|---|---|---|
| INDUSTRY HOSES & FASTENERS | FA0000268 | 01/23/2019 |

## PREVIOUS INSPECTIONS

| Activity Date | PE | Rercord ID | Serial No. | Group Code | Service | Result | Action | Activity Min | Travel Min | Inspector ID |
|---|---|---|---|---|---|---|---|---|---|---|
| 01/23/2019 | 1001 | PR0018459 | DATJCXXKW | | 001 | 02 | 01 | 60 | 35 | EE0000186 |
| 04/02/2019 | 3000 | PR0118469 | DADSNFBNB | | 001 | 02 | 01 | 30 | 0 | EE0000186 |
| 04/02/2019 | 1001 | PR0018459 | DA4PD3KQF | | 056 | 00 | 00 | 30 | 0 | EE0000186 |
| 04/02/2019 | 1001 | PR0018459 | DA0ZJA5Q8 | | 002 | 21 | 03 | 30 | 0 | EE0000186 |
| 08/15/2019 | 3000 | PR0118469 | DA0ZRKFCA | | 053 | 22 | 03 | 30 | 0 | EE0000186 |
| 01/04/2022 | 3000 | PR0118469 | DAOU8EX6O | | 012 | 08 | 09 | 20 | 0 | EE0000198 |
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| 01/04/2022 | 1001 | PR0018459 | DAXHYQ1S4 | RE8Z-MRXJ | 001 | 02 | 01 | 60 | 0 | EE0000198 |
| 02/03/2022 | 1001 | PR0018459 | DA0DHXNPG | | 002 | 01 | 02 | 25 | 10 | EE0000198 |

## *VIOLATIONS LIST*

| Open | Activity Date | Program Element | Viol Status | Service | Result | Action | Violation Degree | Comply on Date | Description |
|---|---|---|---|---|---|---|---|---|---|
| | 01/23/2019 | 1001 | OU | 001 | 02 | 01 | Minor | 03/29/2019 | Signed copy of Uniform Hazardous Waste Manifest kept for 3 years |
| | 01/23/2019 | 1001 | OU | 001 | 02 | 01 | Minor | 04/02/2019 | Labeled all containers or portable tanks containing hazardous waste |
| | 01/23/2019 | 1001 | OU | 001 | 02 | 01 | Minor | 04/02/2019 | Administration/Documentation - General |
| | 04/02/2019 | 3000 | OU | 001 | 02 | 01 | Class 2 | 04/10/2020 | Electronically submitted response plan/procedures for release/threatened release of hazmat |
| | 04/02/2019 | 3000 | OU | 001 | 02 | 01 | Class 2 | 04/01/2020 | Site Map with all required content electronically submitted |
| | 04/02/2019 | 3000 | OU | 001 | 02 | 01 | Minor | 04/01/2020 | Complete Hazardous Materials Inventory information electronically submitted |
| | 01/04/2022 | 1001 | OU | 001 | 02 | 01 | Minor | 01/04/2022 | Labeled all containers or portable tanks containing hazardous waste |
| | 01/04/2022 | 1001 | OU | 001 | 02 | 01 | Minor | 02/03/2022 | Inspects all hazardous waste storage areas at least weekly |
| | 01/04/2022 | 1001 | OU | 001 | 02 | 01 | Minor | 02/03/2022 | Containers of hazardous waste closed except when adding or removing waste |

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| **Business:** | **FA #:** | **Date:** |
|---|---|---|
| INDUSTRY HOSES & FASTENERS | FA0000268 | 01/23/2019 |

## ***LOG SHEET***

LOG SHEET

1/23/19 CMOCHINAGA
ROUTINE HW INSPECTION WAS CONDUCTED WITH THE CONSENT OF ALBERT BRISENO.

NOV
NO MANIFESTS AVAILABLE
ILLEGIBLE LABEL - ABATED 4/2/19
NO CERS REPORTING OF HW GENERATION ABATED 4/2/19
LOG SHEET

4/2/19 CMOCHINAGA
FOLLOW-UP INSPECTION.
HW CERS SUBMITTAL WAS COMPLETED AND DRUM WAS LABELED. OPERATOR IS IN PROCESS OF RE-ACTIVATING EPA ID# TO HAVE DRUM PICKED UP.

OPERATOR WOULD LIKE HM PERMIT (3000) RE-ACTIVATED.

11/13/2019 R.MARIANO
TAR REVIEW
- FOLLOW-UP REQUIRED FOR CERS VIOLATION

## ***INSPECTOR FIELD NOTES***

FIELD NOTES

1/23/19 CMOCHINAGA

I. OPENING CONFERENCE

Nature of business: INDUSTRIAL/HYDRAULIC REPAIR SERVICES & DISTRIBUTION
Consent to conduct the inspection was granted by: ALBERT BRISENO, MANAGER
Additional individuals involved in the inspection (if applicable):
Employees: 3
Hours of operation:

II. WALKTHROUGH

Process(es):DRAINING OF OIL FROM PARTS COMING INTO SHOP FOR REPAIRS

HazMat Observed On Site:

HazWaste Observed On Site:
20 GALLON DRUM - USED OIL -ILLEGIBLE LABEL-NOV

III. DOCUMENTS

HazMat - CERS Review: NO CERS SUBMITTAL-NOV

| Business: | FA #: | Date: |
|---|---|---|
| INDUSTRY HOSES & FASTENERS | FA0000268 | 01/23/2019 |

HazWaste – Active EPA ID CAL000409970 INACTIVE

MANIFESTS AVAILABLE- NOV

IV. CLOSING CONFERENCE
INFORMED MR. BRISENO THAT COPIES OF MANIFESTS OF USED OIL NEEDED TO BE PROVIDED AND A NEW LABEL WAS NEEDED FOR WASTE DRUM. EXPLAINED THE GENERAL REQUIREMENTS OF A SQG WHICH HE SAID HE WAS UNAWARE OF AND NOBODY PREVIOUSLY HAD EXPLAINED TO HIM. LEFT A FLIER WITH INFORMATION REGARDING THE MANAGEMENT OF USED OIL.

V. VIOLATIONS
SEE REPORT.

# INSPECTION REPORT

**Los Angeles County Fire Department - Health Hazardous Materials Division**
**Certified Unified Program Agency - Participating Agency**
**Southeast District Office**
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**www.fire.lacounty.gov/hhmd**

| | | | |
|---|---|---|---|
| **Business:** INDUSTRY HOSES & FASTENERS | | | **Inspection Date:** 01/04/2022 |
| **Address:** 190 S 006TH AVE | **City/State:** INDUSTRY, CA 91746 | | **Telephone:** |
| **Owner:** INDUSTRY HOSES & FASTENERS LLC | | **Email:** albert@industryhoses.com | |
| **FA #:** FA0000268 | **PR:** PR0018459 | **Program Element:** HW GEN, 3-5 EMPLOYEES | **Inspection Type:** ROUTINE INSPECTION |
| **CERS ID #:** 10289614 | | **STATE EPA ID #:** CAL000409970<br>**FEDERAL EPA ID #:** | |

☐ - No violations observed at the time of inspection.

**This document constitutes a Summary of Violations reported by the inspector; and a Notice to Comply for all cited minor violations.**

OUT = Out of Compliance  COS = Corrected on Site  RPT = Repeat Violation

Labeled all containers or portable tanks containing hazardous waste — MINOR

■ OUT ■ COS ☐ RPT — COS: 1/4/2022

***Violation Description:***

Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. 22 CCR 12 66262.34(f)

***Violation Comments:***

OBSERVATION: Observed liquid waste drum located in the shop with the hazardous waste label soiled and faded to the point of being illegible.
Observed container used for solid waste without a waste label attached to include facility name and address, waste classification-solid waste, facility EPA ID number and accumulation start date.

CORRECTIVE ACTION: Hazardous waste labels were replaced on both of the containers listed above at the time of inspection. The waste containers have been properly labeled and violation corrected in site.

Containers of hazardous waste closed except when adding or removing waste — MINOR

■ OUT ☐ COS ☐ RPT — COMPLY BY: 2/3/2022

***Violation Description:***

Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak. 22 CCR 12 66262.34(d)(2); 40 CFR 1 262.34(d)(2), 265.173

***Violation Comments:***

OBSERVATION: Observed liquid waste container was observed left with the filling cap open.
Observed container used for solid waste without a lid provided.

CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the containers listed above has been properly closed.

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| **Business:** | **FA #:** | **Date:** |
|---|---|---|
| INDUSTRY HOSES & FASTENERS | FA0000268 | 01/04/2022 |

OUT = Out of Compliance  COS = Corrected on Site  RPT = Repeat Violation

| | |
|---|---|
| Inspects all hazardous waste storage areas at least weekly<br>■ OUT ☐ COS ☐ RPT | MINOR<br>COMPLY BY: 2/3/2022 |

***Violation Description:***

Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers. 22 CCR 12 66262.34(d)(2); 40 CFR 1 262.34(d)(2), 265.174

***Violation Comments:***

OBSERVATION: Observed 30 Gallon liquid waste drum located inside the shop with drained oil residue left spilled on top.

CORRECTIVE ACTION: Ensure the hazardous waste storage area is kept tidy and that the waste drums are being inspected weekly and cleaned-off

***OVERALL INSPECTION COMMENTS***

***Consent Given By:***

Consent to conduct inspection provided by Albert Briseno.

**Attention:** Your facility may be subject to reinspection at any time to verify compliance. Failure to comply with the violations cited may result in reinspection fees, permit revocation, and/or administrative/civil/criminal penalties. Any time granted for correction of the violation(s) does not preclude any enforcement action by this Department or other agencies.

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**Signatures**

Albert Briseno
Manager

David Kornoff
Hazardous Materials Specialist I

# CERTIFICATON OF COMPLIANCE

| | | |
|---|---|---|
| | **Los Angeles County Fire Department - Health Hazardous Materials Division**<br>**Certified Unified Program Agency - Participating Agency** | |
| **Business:** | **FA #:**<br>Pending | **Date:** |

**The violations cited on the inspection report must be corrected, or disputed, not more than 30 days from the date of receipt of the report; or as otherwise noted. Please submit this certification, and/or any other documentation in support of your claim compliance, to this department in order to avoid penalties. Failure to submit compliance documentation may result in the reinspection of your facility and associated fees pursuant to Los Angeles County Ordinance Section 12.50.131.**

| VIOLATION(S) | STATEMENT OF CORRECTIVE (OR PROPOSED) ACTIONS: | DATE |
|---|---|---|
| | | |

**I certify under penalty of law that the violations cited on this report have been corrected as indicated. I have personally examined the documentation submitted as proof of compliance and I believe the information to be true, accurate, and complete. I am authorized to file this certification for the facility, and am aware that there are significant penalties for submitting false information pursuant to CA Health & Safety Code Section 25191(b)(1).**

Print Name

Title

Signature

Date

Los Angeles County Fire Department - Health Hazardous Materials Division
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| Business: | FA #: | Date: |
|---|---|---|
| INDUSTRY HOSES & FASTENERS | FA0000268 | 01/04/2022 |

## PREVIOUS INSPECTIONS

| Activity Date | PE | Rercord ID | Serial No. | Group Code | Service | Result | Action | Activity Min | Travel Min | Inspector ID |
|---|---|---|---|---|---|---|---|---|---|---|
| 01/23/2019 | 1001 | PR0018459 | DATJCXXKW | | 001 | 02 | 01 | 60 | 35 | EE0000186 |
| 04/02/2019 | 3000 | PR0118469 | DADSNFBNB | | 001 | 02 | 01 | 30 | 0 | EE0000186 |
| 04/02/2019 | 1001 | PR0018459 | DA4PD3KQF | | 056 | 00 | 00 | 30 | 0 | EE0000186 |
| 04/02/2019 | 1001 | PR0018459 | DA0ZJA5Q8 | | 002 | 21 | 03 | 30 | 0 | EE0000186 |
| 08/15/2019 | 3000 | PR0118469 | DA0ZRKFCA | | 053 | 22 | 03 | 30 | 0 | EE0000186 |
| 01/04/2022 | 3000 | PR0118469 | DAOU8EX6O | | 012 | 08 | 09 | 20 | 0 | EE0000198 |
| 01/04/2022 | 3000 | PR0118469 | DARTS3TMC | RE8Z-MRXJ | 001 | 01 | 00 | 20 | 20 | EE0000198 |
| 01/04/2022 | 1001 | PR0018459 | DAXHYQ1S4 | RE8Z-MRXJ | 001 | 02 | 01 | 60 | 0 | EE0000198 |
| 02/03/2022 | 1001 | PR0018459 | DA0DHXNPG | | 002 | 01 | 02 | 25 | 10 | EE0000198 |

## *VIOLATIONS LIST*

| Open | Activity Date | Program Element | Viol Status | Service | Result | Action | Violation Degree | Comply on Date | Description |
|---|---|---|---|---|---|---|---|---|---|
| | 01/23/2019 | 1001 | OU | 001 | 02 | 01 | Minor | 03/29/2019 | Signed copy of Uniform Hazardous Waste Manifest kept for 3 years |
| | 01/23/2019 | 1001 | OU | 001 | 02 | 01 | Minor | 04/02/2019 | Labeled all containers or portable tanks containing hazardous waste |
| | 01/23/2019 | 1001 | OU | 001 | 02 | 01 | Minor | 04/02/2019 | Administration/Documentation - General |
| | 04/02/2019 | 3000 | OU | 001 | 02 | 01 | Class 2 | 04/10/2020 | Electronically submitted response plan/procedures for release/threatened release of hazmat |
| | 04/02/2019 | 3000 | OU | 001 | 02 | 01 | Class 2 | 04/01/2020 | Site Map with all required content electronically submitted |
| | 04/02/2019 | 3000 | OU | 001 | 02 | 01 | Minor | 04/01/2020 | Complete Hazardous Materials Inventory information electronically submitted |
| | 01/04/2022 | 1001 | OU | 001 | 02 | 01 | Minor | 01/04/2022 | Labeled all containers or portable tanks containing hazardous waste |
| | 01/04/2022 | 1001 | OU | 001 | 02 | 01 | Minor | 02/03/2022 | Inspects all hazardous waste storage areas at least weekly |
| | 01/04/2022 | 1001 | OU | 001 | 02 | 01 | Minor | 02/03/2022 | Containers of hazardous waste closed except when adding or removing waste |

## *LOG SHEET*

## *INSPECTOR FIELD NOTES*

Tuesday, January 4, 2022 - DKORNOFF

DBA Industry Hoses and Fasteners

**Los Angeles County Fire Department - Health Hazardous Materials Division**
**Certified Unified Program Agency - Participating Agency**
**Southeast District Office**
**12622 Leffingwell Road, Santa Fe Springs, CA 90670**
**Tel: (562) 379-8781 / Fax: (562) 229-9359**
**www.fire.lacounty.gov/hhmd**

| **Business:** | **FA #:** | **Date:** |
|---|---|---|
| INDUSTRY HOSES & FASTENERS | FA0000268 | 01/04/2022 |

ADDRESS: 190 S 6th Ave, Industry CA 91746
FA: 0000268
DATE: 1/4/2022

OPENING CONFERENCE:
Consent given by Manager Albert Briseno

Walk through: Facility is a retail hose and fittings shop with a service area for replacing hoses and mounting fittings. Facility periodically generates HW from draining old hoses and equipment prior to replacing lines. Also occasional solid waste from spill clean-up and old contaminated hose

Haz Mat Observed:
25 X 5-Gallon containers of new hydraulic oil (retail product, not HM.)
1 X 8-Gallon cylinder of liquid propane gas for one forklift equipment.
FACILITY VERIFIED AS HAVING NO REPORTABLE QUANTITIES OF HM. HM PERMIT CLOSED EFFECTIVE 1/5/2022

Haz Waste Observed:
• (1) 30-GAL metal mini drum of liquid waste hydraulic fluid, label heavily soiled and illegible. NOV
• (1) 55-GAL plastic container of Solid HW, used absorbent and contaminated hose fittings- no label or accumulation start date, NOV.

III Documents:
EPA ID: CAL000409970
CERS #10289614 HW only, no HMBP elements to submit for HM Inventory, Emergency Response Plan or Site Map.

MANIFESTS:
4/1/2021 CK Environmental Services, Manifest #006445438GBF; 1 DM, 30 Gallons liquid waste oil and water mixture.

IV Closing Conference
Violations regarding hazardous waste container waste labels and lid violations discussed with Manager Albert onsite at time of inspection. New labels for the solid and liquid waste drums were filled out and replaced during inspection. Compliance needed for remaining violations. NOV sent via email.

# INSPECTION REPORT

**Los Angeles County Fire Department - Health Hazardous Materials Division**
**Certified Unified Program Agency - Participating Agency**
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**www.fire.lacounty.gov/hhmd**

| | | |
|---|---|---|
| **Business:** INDUSTRY HOSES & FASTENERS | | **Inspection Date:** 09/03/2015 |
| **Address:** 190 S 006TH AVE | **City/State:** INDUSTRY CA 91746 | **Telephone:** |
| **Owner:** INDUSTRY HOSES & FASTENERS LLC | **Email:** albert@industryhoses.com | |
| **FA #:** FA0000268 | **Multi-program Inspection #:** 5QFR-Y5D4 | **Inspection Type:** ROUTINE INSPECTION |
| **CERS ID #:** 10289614 | **STATE EPA ID #:** CAL000409970<br>**FEDERAL EPA ID #:** | |

**This document constitutes a Summary of Violations reported by the inspector; and a Notice to Comply for all cited minor violations.**

**OUT = Out of Compliance COS = Corrected on Site RPT = Repeat Violation**

**Checklist:** HW SQG
**Checklist:** HM

**PROGRAM ELEMENT: HAZARDOUS MATERIALS HANDLER**

**RECORD ID: PR0000032**

**INSPECTED BY: TODD YAMAKAWA**

**CERS ID: 10289614**

☒ - **No violations observed for this program at the time of inspection.**

***OVERALL INSPECTION COMMENTS***

***Consent Given By:***
Albert Ruiz Briseno, Owner

**PROGRAM ELEMENT: HAZARDOUS WASTE GENERATOR**

**RECORD ID: PR0018459**

**INSPECTED BY: TODD YAMAKAWA**

**EPA ID: CAL000409970**

☒ - **No violations observed for this program at the time of inspection.**

**The facility has an active EPA ID number (unless exempted HSC 25143.13)**

**MINOR**

**COS: 9/3/2015**

☒ **OUT** ☒ **COS** ☐ **RPT**

***Violation Description:***
Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste. 22 CCR 12 66262.12

***Violation Comment:***
OBSERVATION: This facility does not have a valid EPA ID number to manage hazardous waste. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an EPA ID

| Business: | FA #: | Date: |
|---|---|---|
| INDUSTRY HOSES & FASTENERS | FA0000268 | 09/03/2015 |

number.

CORRECTIVE ACTION: Immediately obtain an EPA ID number through DTSC to manage hazardous waste and submit evidence to the CUPA by [10/3/15].

***OVERALL INSPECTION COMMENTS***

***Consent Given By:***
Albert Ruiz Briseno, Owner

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**Signatures**

Albert Ruiz Briseno
Owner

Todd Yamakawa
Hazardous Materials Specialist II
Lead Inspector

## *PREVIOUS INSPECTIONS*

| Activity Date | PE | Rercord ID | Serial No. | Group Code | Service | Result | Action | Activity Min | Travel Min | Inspector ID |
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| 08/15/2019 | 3000 | PR0118469 | DA0ZRKFCA | | 053 | 22 | 03 | 30 | 0 | EE0000186 |
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| 02/03/2022 | 1001 | PR0018459 | DA0DHXNPG | | 002 | 01 | 02 | 25 | 10 | EE0000198 |

## *VIOLATIONS LIST*

| Open | Activity Date | Program Element | Viol Status | Service | Result | Action | Violation Degree | Comply on Date | Description |
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| | 01/04/2022 | 1001 | OU | 001 | 02 | 01 | Minor | 02/03/2022 | Inspects all hazardous waste storage areas at least weekly |
| | 01/04/2022 | 1001 | OU | 001 | 02 | 01 | Minor | 02/03/2022 | Containers of hazardous waste closed except when adding or removing waste |

## *LOG SHEET*

## *INSPECTOR FIELD NOTES*

FA0000268-Industry Hoses & Fasteners LLC
Inspection Date = 9/3/15
HM/HW
CESQG

I. OPENING CONFERENCE

Nature of business: Repairs hoses and fasteners
Consent to conduct the inspection was granted by: Albert Briseno

II. WALKTHROUGH

| Business: | FA #: | Date: |
|---|---|---|
| INDUSTRY HOSES & FASTENERS | FA0000268 | 09/03/2015 |

HazWaste Observed On Site:

Oil 30 G

HazMat Observed On Site:

No more reportable threshold of hazmat
Facility now has 30 G drum of oil and one propane cylinder for forklift

III. DOCUMENTS

HazMat - CERS Review: N/A

EPA ID# = applied onsite/ corrected onsite
Permit- ok
Manifests :
No pick-up yet (CESQG)

IV. CLOSING CONFERENCE & V. VIOLATIONS

Discussed inspection with Albert Briseno
No significant violations noted at time of inspection

# INSPECTION REPORT

**Los Angeles County Fire Department - Health Hazardous Materials Division**
**Certified Unified Program Agency - Participating Agency**
**Southeast District Office**
**12622 Leffingwell Road, Santa Fe Springs, CA 90670**
**Tel: (562) 379-8781 / Fax: (562) 229-9359**
**www.fire.lacounty.gov/hhmd**

| | | |
|---|---|---|
| **Business:** INDUSTRY HOSES & FASTENERS | | **Inspection Date:** 01/04/2022 |
| **Address:** 190 S 006TH AVE | **City/State:** INDUSTRY CA 91746 | **Telephone:** |
| **Owner:** INDUSTRY HOSES & FASTENERS LLC | **Email:** albert@industryhoses.com | |
| **FA #:** FA0000268 | **Multi-program Inspection #:** RE8Z-MRXJ | **Inspection Type:** ROUTINE INSPECTION |
| **CERS ID #:** 10289614 | **STATE EPA ID #:** CAL000409970<br>**FEDERAL EPA ID #:** | |

**This document constitutes a Summary of Violations reported by the inspector; and a Notice to Comply for all cited minor violations.**

**OUT = Out of Compliance COS = Corrected on Site RPT = Repeat Violation**

**Checklist:** HW SQG
**Checklist:** HM

**PROGRAM ELEMENT: HAZARDOUS WASTE GENERATOR**

**RECORD ID: PR0018459**

**INSPECTED BY: DAVID KORNOFF**

**EPA ID: CAL000409970**

**Labeled all containers or portable tanks containing hazardous waste**

**MINOR**

**COS: 1/4/2022**

☒ **OUT** ☒ **COS** ☐ **RPT**

***Violation Description:***
Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. 22 CCR 12 66262.34(f)

***Violation Comment:***
OBSERVATION: Observed liquid waste drum located in the shop with the hazardous waste label soiled and faded to the point of being illegible.
Observed container used for solid waste without a waste label attached to include facility name and address, waste classification-solid waste, facility EPA ID number and accumulation start date.

CORRECTIVE ACTION: Hazardous waste labels were replaced on both of the containers listed above at the time of inspection. The waste containers have been properly labeled and violation corrected in site.

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| **Business:** | **FA #:** | **Date:** |
|---|---|---|
| INDUSTRY HOSES & FASTENERS | FA0000268 | 01/04/2022 |

**Inspects all hazardous waste storage areas at least weekly** — **MINOR**

**COMPLY BY: 2/3/2022**

☒ **OUT** ☐ **COS** ☐ **RPT**

***Violation Description:***
Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers. 22 CCR 12 66262.34(d)(2); 40 CFR 1 262.34(d)(2), 265.174

***Violation Comment:***
OBSERVATION: Observed 30 Gallon liquid waste drum located inside the shop with drained oil residue left spilled on top.

CORRECTIVE ACTION: Ensure the hazardous waste storage area is kept tidy and that the waste drums are being inspected weekly and cleaned-off

**Containers of hazardous waste closed except when adding or removing waste** — **MINOR**

**COMPLY BY: 2/3/2022**

☒ **OUT** ☐ **COS** ☐ **RPT**

***Violation Description:***
Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak. 22 CCR 12 66262.34(d)(2); 40 CFR 1 262.34(d)(2), 265.173

***Violation Comment:***
OBSERVATION: Observed liquid waste container was observed left with the filling cap open.
Observed container used for solid waste without a lid provided.

CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the containers listed above has been properly closed.

***OVERALL INSPECTION COMMENTS***

***Consent Given By:***
Consent to conduct inspection provided by Albert Briseno.

**PROGRAM ELEMENT: HAZARDOUS MATERIALS HANDLER**
**RECORD ID: PR0118469**
**INSPECTED BY: DAVID KORNOFF**
**CERS ID: 10289614**

☒ - **No violations observed for this program at the time of inspection.**

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| **Business:** | **FA #:** | **Date:** |
|---|---|---|
| INDUSTRY HOSES & FASTENERS | FA0000268 | 01/04/2022 |

***OVERALL INSPECTION COMMENTS***

***Consent Given By:***
Consent to conduct inspection provided by Albert Briseno.
Facility is no longer a Haz Mat Handler. Verified no Haz Mat onsite above reportable quantities.

**Attention:** Your facility may be subject to reinspection at any time to verify compliance. Failure to comply with the violations cited may result in reinspection fees, permit revocation, and/or administrative/civil/criminal penalties. Any time granted for correction of the violation(s) does not preclude any enforcement action by this Department or other agencies.

It is improper and illegal for any County officer, employee or inspector to solicit bribes, gifts, or gratuities in connection with performing their official duties. Improper solicitations include requests for anything of value such as cash, discounts, free services, paid travel or entertainment, or tangible items such as food or beverages. Any attempt by a County employee to solicit bribes, gifts or gratuities for any reason should be reported immediately to either the County manager responsible for supervising the employee or the Fraud hotline at (800) 544-6861 or www.lacountyfraud.org. YOU MAY REMAIN ANONYMOUS.

**Signatures**

Albert Briseno
Manager

David Kornoff
Hazardous Materials Specialist I

Albert Briseno
Manager

## PREVIOUS INSPECTIONS

| Activity Date | PE | Rercord ID | Serial No. | Group Code | Service | Result | Action | Activity Min | Travel Min | Inspector ID |
|---|---|---|---|---|---|---|---|---|---|---|
| 01/23/2019 | 1001 | PR0018459 | DATJCXXKW | | 001 | 02 | 01 | 60 | 35 | EE0000186 |
| 04/02/2019 | 3000 | PR0118469 | DADSNFBNB | | 001 | 02 | 01 | 30 | 0 | EE0000186 |
| 04/02/2019 | 1001 | PR0018459 | DA4PD3KQF | | 056 | 00 | 00 | 30 | 0 | EE0000186 |
| 04/02/2019 | 1001 | PR0018459 | DA0ZJA5Q8 | | 002 | 21 | 03 | 30 | 0 | EE0000186 |
| 08/15/2019 | 3000 | PR0118469 | DA0ZRKFCA | | 053 | 22 | 03 | 30 | 0 | EE0000186 |
| 01/04/2022 | 3000 | PR0118469 | DAOU8EX6O | | 012 | 08 | 09 | 20 | 0 | EE0000198 |
| 01/04/2022 | 3000 | PR0118469 | DARTS3TMC | RE8Z-MRXJ | 001 | 01 | 00 | 20 | 20 | EE0000198 |
| 01/04/2022 | 1001 | PR0018459 | DAXHYQ1S4 | RE8Z-MRXJ | 001 | 02 | 01 | 60 | 0 | EE0000198 |
| 02/03/2022 | 1001 | PR0018459 | DA0DHXNPG | | 002 | 01 | 02 | 25 | 10 | EE0000198 |

## VIOLATIONS LIST

| Open | Activity Date | Program Element | Viol Status | Service | Result | Action | Violation Degree | Comply on Date | Description |
|---|---|---|---|---|---|---|---|---|---|
| | 01/23/2019 | 1001 | OU | 001 | 02 | 01 | Minor | 03/29/2019 | Signed copy of Uniform Hazardous Waste Manifest kept for 3 years |
| | 01/23/2019 | 1001 | OU | 001 | 02 | 01 | Minor | 04/02/2019 | Labeled all containers or portable tanks containing hazardous waste |
| | 01/23/2019 | 1001 | OU | 001 | 02 | 01 | Minor | 04/02/2019 | Administration/Documentation - General |
| | 04/02/2019 | 3000 | OU | 001 | 02 | 01 | Class 2 | 04/10/2020 | Electronically submitted response plan/procedures for release/threatened release of hazmat |
| | 04/02/2019 | 3000 | OU | 001 | 02 | 01 | Class 2 | 04/01/2020 | Site Map with all required content electronically submitted |
| | 04/02/2019 | 3000 | OU | 001 | 02 | 01 | Minor | 04/01/2020 | Complete Hazardous Materials Inventory information electronically submitted |
| | 01/04/2022 | 1001 | OU | 001 | 02 | 01 | Minor | 01/04/2022 | Labeled all containers or portable tanks containing hazardous waste |
| | 01/04/2022 | 1001 | OU | 001 | 02 | 01 | Minor | 02/03/2022 | Inspects all hazardous waste storage areas at least weekly |
| | 01/04/2022 | 1001 | OU | 001 | 02 | 01 | Minor | 02/03/2022 | Containers of hazardous waste closed except when adding or removing waste |

## LOG SHEET

## INSPECTOR FIELD NOTES

Tuesday, January 4, 2022 - DKORNOFF

DBA Industry Hoses and Fasteners
ADDRESS: 190 S 6th Ave, Industry CA 91746
FA: 0000268
DATE: 1/4/2022

OPENING CONFERENCE:
Consent given by Manager Albert Briseno

Walk through: Facility is a retail hose and fittings shop with a service area for replacing hoses and mounting fittings.
Facility periodically generates HW from draining old hoses and equipment prior to replacing lines. Also occasional solid waste

| Business: | FA #: | Date: |
|---|---|---|
| INDUSTRY HOSES & FASTENERS | FA0000268 | 01/04/2022 |

from spill clean-up and old contaminated hose

Haz Mat Observed:
25 X 5-Gallon containers of new hydraulic oil (retail product, not HM.)
1 X 8-Gallon cylinder of liquid propane gas for one forklift equipment.
FACILITY VERIFIED AS HAVING NO REPORTABLE QUANTITIES OF HM. HM PERMIT CLOSED EFFECTIVE 1/5/2022

Haz Waste Observed:
• (1) 30-GAL metal mini drum of liquid waste hydraulic fluid, label heavily soiled and illegible. NOV
• (1) 55-GAL plastic container of Solid HW, used absorbent and contaminated hose fittings- no label or accumulation start date, NOV.

III Documents:
EPA ID: CAL000409970
CERS #10289614 HW only, no HMBP elements to submit for HM Inventory, Emergency Response Plan or Site Map.

MANIFESTS:
4/1/2021 CK Environmental Services, Manifest #006445438GBF; 1 DM, 30 Gallons liquid waste oil and water mixture.

IV Closing Conference
Violations regarding hazardous waste container waste labels and lid violations discussed with Manager Albert onsite at time of inspection. New labels for the solid and liquid waste drums were filled out and replaced during inspection. Compliance needed for remaining violations. NOV sent via email.

# INSPECTION REPORT

**Los Angeles County Fire Department - Health Hazardous Materials Division**
**Certified Unified Program Agency - Participating Agency**
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**www.fire.lacounty.gov/hhmd**

| | | | |
|---|---|---|---|
| **Business:** INDUSTRY HOSES & FASTENERS | | | **Inspection Date:** 09/03/2015 |
| **Address:** 190 S 006TH AVE | **City/State:** INDUSTRY, CA 91746 | | **Telephone:** |
| **Owner:** INDUSTRY HOSES & FASTENERS LLC | | **Email:** albert@industryhoses.com | |
| **FA #:** FA0000268 | **PR:** PR0000032 | **Program Element:** HM HANDLER, FEE GROUP 01 | **Inspection Type:** ROUTINE INSPECTION |
| **CERS ID #:** 10289614 | | | |

☒ - No violations observed at the time of inspection.

OUT = Out of Compliance  COS = Corrected on Site  RPT = Repeat Violation

***OVERALL INSPECTION COMMENTS***

***Consent Given By:***
Albert Ruiz Briseno, Owner

**Attention:** Your facility may be subject to reinspection at any time to verify compliance. Failure to comply with the violations cited may result in reinspection fees, permit revocation, and/or administrative/civil/criminal penalties. Any time granted for correction of the violation(s) does not preclude any enforcement action by this Department or other agencies.

It is improper and illegal for any County officer, employee or inspector to solicit bribes, gifts, or gratuities in connection with performing their official duties. Improper solicitations include requests for anything of value such as cash, discounts, free services, paid travel or entertainment, or tangible items such as food or beverages. Any attempt by a County employee to solicit bribes, gifts or gratuities for any reason should be reported immediately to either the County manager responsible for supervising the employee or the Fraud hotline at (800) 544-6861 or www.lacountyfraud.org. YOU MAY REMAIN ANONYMOUS.

**Signatures**

Todd Yamakawa
Hazardous Materials Specialist II

## PREVIOUS INSPECTIONS

| Activity Date | PE | Rercord ID | Serial No. | Group Code | Service | Result | Action | Activity Min | Travel Min | Inspector ID |
|---|---|---|---|---|---|---|---|---|---|---|
| 01/23/2019 | 1001 | PR0018459 | DATJCXXKW | | 001 | 02 | 01 | 60 | 35 | EE0000186 |
| 04/02/2019 | 3000 | PR0118469 | DADSNFBNB | | 001 | 02 | 01 | 30 | 0 | EE0000186 |
| 04/02/2019 | 1001 | PR0018459 | DA4PD3KQF | | 056 | 00 | 00 | 30 | 0 | EE0000186 |
| 04/02/2019 | 1001 | PR0018459 | DA0ZJA5Q8 | | 002 | 21 | 03 | 30 | 0 | EE0000186 |
| 08/15/2019 | 3000 | PR0118469 | DA0ZRKFCA | | 053 | 22 | 03 | 30 | 0 | EE0000186 |
| 01/04/2022 | 3000 | PR0118469 | DAOU8EX6O | | 012 | 08 | 09 | 20 | 0 | EE0000198 |
| 01/04/2022 | 3000 | PR0118469 | DARTS3TMC | RE8Z-MRXJ | 001 | 01 | 00 | 20 | 20 | EE0000198 |
| 01/04/2022 | 1001 | PR0018459 | DAXHYQ1S4 | RE8Z-MRXJ | 001 | 02 | 01 | 60 | 0 | EE0000198 |
| 02/03/2022 | 1001 | PR0018459 | DA0DHXNPG | | 002 | 01 | 02 | 25 | 10 | EE0000198 |

## *VIOLATIONS LIST*

| Open | Activity Date | Program Element | Viol Status | Service | Result | Action | Violation Degree | Comply on Date | Description |
|---|---|---|---|---|---|---|---|---|---|
| | 01/23/2019 | 1001 | OU | 001 | 02 | 01 | Minor | 03/29/2019 | Signed copy of Uniform Hazardous Waste Manifest kept for 3 years |
| | 01/23/2019 | 1001 | OU | 001 | 02 | 01 | Minor | 04/02/2019 | Labeled all containers or portable tanks containing hazardous waste |
| | 01/23/2019 | 1001 | OU | 001 | 02 | 01 | Minor | 04/02/2019 | Administration/Documentation - General |
| | 04/02/2019 | 3000 | OU | 001 | 02 | 01 | Class 2 | 04/10/2020 | Electronically submitted response plan/procedures for release/threatened release of hazmat |
| | 04/02/2019 | 3000 | OU | 001 | 02 | 01 | Class 2 | 04/01/2020 | Site Map with all required content electronically submitted |
| | 04/02/2019 | 3000 | OU | 001 | 02 | 01 | Minor | 04/01/2020 | Complete Hazardous Materials Inventory information electronically submitted |
| | 01/04/2022 | 1001 | OU | 001 | 02 | 01 | Minor | 01/04/2022 | Labeled all containers or portable tanks containing hazardous waste |
| | 01/04/2022 | 1001 | OU | 001 | 02 | 01 | Minor | 02/03/2022 | Inspects all hazardous waste storage areas at least weekly |
| | 01/04/2022 | 1001 | OU | 001 | 02 | 01 | Minor | 02/03/2022 | Containers of hazardous waste closed except when adding or removing waste |

## *LOG SHEET*

9/3/15-Facility no longer meets reportable threshold of HM. Owner decreased 55 G drum of used oil to 30 G drum.
-TYamakawa

## *INSPECTOR FIELD NOTES*

FA0000268-Industry Hoses & Fasteners LLC
Inspection Date = 9/3/15
HM/HW
CESQG

I. OPENING CONFERENCE

Nature of business: Repairs hoses and fasteners
Consent to conduct the inspection was granted by: Albert Briseno

| Business: | FA #: | Date: |
|---|---|---|
| INDUSTRY HOSES & FASTENERS | FA0000268 | 09/03/2015 |

II. WALKTHROUGH

HazWaste Observed On Site:

Oil 30 G

HazMat Observed On Site:

No more reportable threshold of hazmat
Facility now has 30 G drum of oil and one propane cylinder for forklift

III. DOCUMENTS

HazMat - CERS Review: N/A

EPA ID# = applied onsite/ corrected onsite
Permit- ok
Manifests :
No pick-up yet (CESQG)

IV. CLOSING CONFERENCE & V. VIOLATIONS

Discussed inspection with Albert Briseno
No significant violations noted at time of inspection

# INSPECTION REPORT

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**www.fire.lacounty.gov/hhmd**

| | | |
|---|---|---|
| **Business:** GM AUTO PAINT #3 | | **Inspection Date:** 01/11/2021 |
| **Address:** 14414 E VALLEY BLVD | **City/State:** INDUSTRY CA 91746 | **Telephone:** (626) 369-4444 |
| **Owner:** GM AUTO PAINT SUPPLIES INC | **Email:** GMAUTOPAINT@YAHOO.COM | |
| **FA #:** FA0053325 | **Multi-program Inspection #:** 9KFW-G8GF | **Inspection Type:** ROUTINE INSPECTION |
| **CERS ID #:** 10863403 | **STATE EPA ID #:** CAL000387730<br>**FEDERAL EPA ID #:** | |

**This document constitutes a Summary of Violations reported by the inspector; and a Notice to Comply for all cited minor violations.**

**OUT = Out of Compliance COS = Corrected on Site RPT = Repeat Violation**

**Checklist:** HW SQG
**Checklist:** HM

**PROGRAM ELEMENT: HAZARDOUS WASTE GENERATOR**

**RECORD ID: PR0122168**

**INSPECTED BY: GEORGE WANG**

**EPA ID: CAL000387730**

**Signed copy of Uniform Hazardous Waste Manifest kept for 3 years**

**☒ OUT ☐ COS ☐ RPT**

**MINOR**

**COMPLY BY: 2/11/2021**

***Violation Description:***
Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste. 22 CCR 12 66262.40(a)

***Violation Comment:***
OBSERVATION: Uniform Hazardous Waste Manifests for waste paint related liquids were not available at the time of inspection.

CORRECTIVE ACTION: Locate a copy of all manifests for waste paint related liquids from 2020 to present and submit copies to the CUPA.

***OVERALL INSPECTION COMMENTS***

***Consent Given By:***
Richard Flores, Manager

Los Angeles County Fire Department - Health Hazardous Materials Division
Certified Unified Program Agency - Participating Agency
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| Business: | FA #: | Date: |
|---|---|---|
| GM AUTO PAINT #3 | FA0053325 | 01/11/2021 |

**PROGRAM ELEMENT: HAZARDOUS MATERIALS HANDLER**

**RECORD ID: PR0122169**

**INSPECTED BY: GEORGE WANG**

**CERS ID: 10863403**

**Business plan reviewed and electronically certified as complete/accurate on or before the due date**

**MINOR**

☒ **OUT** ☐ **COS** ☐ **RPT**

**COMPLY BY: 2/11/2021**

***Violation Description:***
Failure to annually review and electronically certify that the business plan is complete and accurate on or before the required due date. HSC 6.95 25508.2

***Violation Comment:***
OBSERVATION: The business failed to electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA on or before the required due date.

Log onto the California Environmental Reporting System (CERS) to submit the required information, including the sections for business activities, business owner/operator identification, site map, hazardous material inventory, emergency response plan, and employee training plan. Nothing has been submitted to CERS.

CORRECTIVE ACTION: Electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA within 30 days. On an ongoing basis, electronically submit and certify the business plan annually on or before the required due date.

**Provided initial and annual training and maintained training records for a minimum of three years**

**MINOR**

☒ **OUT** ☐ **COS** ☐ **RPT**

**COMPLY BY: 2/11/2021**

***Violation Description:***
Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years. HSC 6.95 25505(a)(4)

***Violation Comment:***
OBSERVATION: The business failed to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material; or failed to document and maintains training records for a minimum of three years.

CORRECTIVE ACTION: Establish and electronically submit an employee training program containing provisions for training applicable staff in release reporting procedures. Submit documentation to the unified program agency demonstrating appropriate personnel have received initial training and maintain ongoing annual training records for a minimum of three years.

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| **Business:** | **FA #:** | **Date:** |
|---|---|---|
| GM AUTO PAINT #3 | FA0053325 | 01/11/2021 |

***OVERALL INSPECTION COMMENTS***

***Consent Given By:***
Richard Flores, Manager

**Attention:** Your facility may be subject to reinspection at any time to verify compliance. Failure to comply with the violations cited may result in reinspection fees, permit revocation, and/or administrative/civil/criminal penalties. Any time granted for correction of the violation(s) does not preclude any enforcement action by this Department or other agencies.

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**Signatures**

COVID-19

Richard Flores
Manager

George Wang
Hazardous Materials Specialist II
Lead Inspector

## PREVIOUS INSPECTIONS

| Activity Date | PE | Rercord ID | Serial No. | Group Code | Service | Result | Action | Activity Min | Travel Min | Inspector ID |
|---|---|---|---|---|---|---|---|---|---|---|
| 01/11/2021 | 1000 | PR0122168 | DAEIS0IVQ | 9KFW-G8GF | 001 | 02 | 01 | 75 | 0 | EE0000187 |
| 01/11/2021 | 3001 | PR0122169 | DAIW85BGV | | 012 | 10 | 14 | 30 | 0 | EE0000187 |
| 01/11/2021 | 1000 | PR0122168 | DAPDJXYY0 | | 012 | 09 | 14 | 30 | 0 | EE0000187 |
| 01/11/2021 | 3001 | PR0122169 | DATANCPCQ | | 056 | 00 | 00 | 30 | 0 | EE0000187 |
| 01/11/2021 | 3001 | PR0122169 | DATV2FYPN | 9KFW-G8GF | 001 | 02 | 01 | 75 | 35 | EE0000187 |
| 01/11/2021 | 1000 | PR0122168 | DA9YQTQ8Q | | 052 | 00 | 00 | 30 | 0 | EE0000187 |
| 03/22/2021 | 1000 | PR0122168 | DAYUXFVN9 | 71YA-RYUC | 053 | 01 | 02 | 30 | 0 | EE0000187 |
| 03/22/2021 | 3001 | PR0122169 | DAWGKT7RH | 71YA-RYUC | 053 | 22 | 03 | 30 | 0 | EE0000187 |
| 05/03/2021 | 3001 | PR0122169 | DAA0VCZV1 | | 053 | 21 | 03 | 30 | 0 | EE0000187 |
| 05/10/2021 | 3001 | PR0122169 | DAXMHMIXD | | 060 | 00 | 00 | 30 | 0 | EE0000187 |
| 05/10/2021 | 3001 | PR0122169 | DA0URELBM | | 053 | 21 | 03 | 30 | 0 | EE0000187 |
| 05/26/2021 | 3001 | PR0122169 | DAZO7XCU1 | | 053 | 01 | 02 | 30 | 0 | EE0000187 |

## VIOLATIONS LIST

| Open | Activity Date | Program Element | Viol Status | Service | Result | Action | Violation Degree | Comply on Date | Description |
|---|---|---|---|---|---|---|---|---|---|
| | 01/11/2021 | 1000 | OU | 001 | 02 | 01 | Minor | 02/01/2021 | Signed copy of Uniform Hazardous Waste Manifest kept for 3 years |
| | 01/11/2021 | 3001 | OU | 001 | 02 | 01 | Minor | 05/21/2021 | Provided initial and annual training and maintained training records for a minimum of three years |
| | 01/11/2021 | 3001 | OU | 001 | 02 | 01 | Minor | 05/10/2021 | Business plan reviewed and electronically certified as complete/accurate on or before the due date |

## LOG SHEET

3/22/2021 G. Wang:

Follow-up review conducted to show no compliance for updating facility's CERS account.

Operator also sent email on 2/1/2021 to provide supporting document (see attachment) to demonstrate compliance.

Pending compliance for operator to update its CERS account. Follow-up required.

## INSPECTOR FIELD NOTES

Field Notes for GM Auto Paint Supplies, Inc. (D.B.A. GM Auto Paint #3) located at 14414 Valley Blvd., Industry, CA 91746 on 1/11/2021 by G. Wang:

Routine HM and HW inspections and a license investigation were conducted on 1/11/2021.

License investigation conducted to show the facility is a retail store of auto paints and supplies. The facility was verified to be a SQG hazardous waste generator with 1 HW employee corresponding to PE 1000 and a hazardous materials handler with volume thresholds corresponding to PE 3001. Observed the following hazardous wastes and hazardous materials on site at the time of inspection:

- 27 x 5-gallon containers containing lacquer thinner – Total: 135 gallons of lacquer thinner;
- 17 x 5-gallon containers containing acetone – Total: 85 gallons of acetone;
- 50 x 5-gallon containers containing reducer – Total: 250 gallons of reducer;
- 1 x 35-gallon metal container containing HW waste paint related liquids

| Business: | FA #: | Date: |
|---|---|---|
| GM AUTO PAINT #3 | FA0053325 | 01/11/2021 |

The facility was verified to be a(n):
- hazardous materials handler with volume thresholds corresponding to PE 3001;
- SQG hazardous waste generator with 2 HW employees corresponding to PE 1000;

OPENING CONFERENCE:

Richard Flores, Manager, was informed that the purpose of this visit was to conduct routine inspections and gave consent for inspection.

WALK THROUGH:

The facility is a retail store of auto paints and supplies.

Facility info:
- has 6 employees including 1 sale, 2 drivers, 2 counters, and 1 color matcher;
- sales both solvent based and water based auto paints;

Store:
- 27 x 5-gallon containers containing lacquer thinner – Total: 135 gallons of lacquer thinner;
- 17 x 5-gallon containers containing acetone – Total: 85 gallons of acetone;
- 50 x 5-gallon containers containing reducer – Total: 250 gallons of reducer;
- has a small paint spray booth – advised operator that used filters could be HW;
- 1 x 35-gallon metal container containing HW waste paint related liquids – labeled;

DOCUMENTS:

Permits ? None (NOV)
EPA ID# (CAL000387730) ? active
CERS ID# ? No CERS account and nothing has been submitted to CERS (NOV);
HMBP training record ? None (NOV)
Manifest ? None (NOV)

IV. CLOSING CONFERENCE

- The inspection report and inspection findings were explained to the operator/owner.
- The owner/operator was advised to update, review and submit any and all information missing in the California Environmental Reporting System (CERS) online system.
- The owner/operator was advised of proper hazardous waste management, hazardous materials handling, record-keeping, permit payment, and good business practices.

V. VIOLATIONS

See Inspection Reports dated 1/11/2021

# INSPECTION REPORT

**Los Angeles County Fire Department - Health Hazardous Materials Division**
**Certified Unified Program Agency - Participating Agency**
**Southeast District Office**
**12622 Leffingwell Road, Santa Fe Springs, CA 90670**
**Tel: (562) 379-8781 / Fax: (562) 229-9359**
**www.fire.lacounty.gov/hhmd**

| | | | |
|---|---|---|---|
| **Business:** GM AUTO PAINT #3 | | | **Inspection Date:** 01/11/2021 |
| **Address:** 14414 E VALLEY BLVD | **City/State:** INDUSTRY, CA 91746 | | **Telephone:** (626) 369-4444 |
| **Owner:** GM AUTO PAINT SUPPLIES INC | | **Email:** GMAUTOPAINT@YAHOO.COM | |
| **FA #:** FA0053325 | **PR:** PR0122169 | **Program Element:** HM HANDLER, FEE GROUP 01 | **Inspection Type:** ROUTINE INSPECTION |
| **CERS ID #:** 10863403 | | | |

☐ - No violations observed at the time of inspection.

**This document constitutes a Summary of Violations reported by the inspector; and a Notice to Comply for all cited minor violations.**

OUT = Out of Compliance  COS = Corrected on Site  RPT = Repeat Violation

Business plan reviewed and electronically certified as complete/accurate on or before the due date — MINOR

■ OUT ☐ COS ☐ RPT — COMPLY BY: 2/11/2021

***Violation Description:***

Failure to annually review and electronically certify that the business plan is complete and accurate on or before the required due date. HSC 6.95 25508.2

***Violation Comments:***

OBSERVATION: The business failed to electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA on or before the required due date.

Log onto the California Environmental Reporting System (CERS) to submit the required information, including the sections for business activities, business owner/operator identification, site map, hazardous material inventory, emergency response plan, and employee training plan. Nothing has been submitted to CERS.

CORRECTIVE ACTION: Electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA within 30 days. On an ongoing basis, electronically submit and certify the business plan annually on or before the required due date.

Provided initial and annual training and maintained training records for a minimum of three years — MINOR

■ OUT ☐ COS ☐ RPT — COMPLY BY: 2/11/2021

***Violation Description:***

Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years. HSC 6.95 25505(a)(4)

***Violation Comments:***

OBSERVATION: The business failed to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material; or failed to document and maintains training records for a minimum of three years.

CORRECTIVE ACTION: Establish and electronically submit an employee training program containing provisions for training applicable staff in release reporting procedures. Submit documentation to the unified program agency demonstrating appropriate personnel have received initial training and maintain ongoing annual training records for a minimum of three years.

**Los Angeles County Fire Department - Health Hazardous Materials Division**
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**www.fire.lacounty.gov/hhmd**

| **Business:** | **FA #:** | **Date:** |
|---|---|---|
| GM AUTO PAINT #3 | FA0053325 | 01/11/2021 |

***OVERALL INSPECTION COMMENTS***

***Consent Given By:***
Richard Flores, Manager

**Attention:** Your facility may be subject to reinspection at any time to verify compliance. Failure to comply with the violations cited may result in reinspection fees, permit revocation, and/or administrative/civil/criminal penalties. Any time granted for correction of the violation(s) does not preclude any enforcement action by this Department or other agencies.

It is improper and illegal for any County officer, employee or inspector to solicit bribes, gifts, or gratuities in connection with performing their official duties. Improper solicitations include requests for anything of value such as cash, discounts, free services, paid travel or entertainment, or tangible items such as food or beverages. Any attempt by a County employee to solicit bribes, gifts or gratuities for any reason should be reported immediately to either the County manager responsible for supervising the employee or the Fraud hotline at (800) 544-6861 or www.lacountyfraud.org. YOU MAY REMAIN ANONYMOUS.

**Signatures**

COVID-19

Richard Flores
Manager

George Wang
Hazardous Materials Specialist II

# CERTIFICATON OF COMPLIANCE

| | | |
|---|---|---|
| | **Los Angeles County Fire Department - Health Hazardous Materials Division**<br>**Certified Unified Program Agency - Participating Agency** | |
| **Business:** | **FA #:**<br>Pending | **Date:** |

**The violations cited on the inspection report must be corrected, or disputed, not more than 30 days from the date of receipt of the report; or as otherwise noted. Please submit this certification, and/or any other documentation in support of your claim compliance, to this department in order to avoid penalties. Failure to submit compliance documentation may result in the reinspection of your facility and associated fees pursuant to Los Angeles County Ordinance Section 12.50.131.**

| VIOLATION(S) | STATEMENT OF CORRECTIVE (OR PROPOSED) ACTIONS: | DATE |
|---|---|---|
| | | |

**I certify under penalty of law that the violations cited on this report have been corrected as indicated. I have personally examined the documentation submitted as proof of compliance and I believe the information to be true, accurate, and complete. I am authorized to file this certification for the facility, and am aware that there are significant penalties for submitting false information pursuant to CA Health & Safety Code Section 25191(b)(1).**

Print Name

Title

Signature

Date

**Los Angeles County Fire Department - Health Hazardous Materials Division**
**Certified Unified Program Agency - Participating Agency**
**Southeast District Office**
**12622 Leffingwell Road, Santa Fe Springs, CA 90670**
**Tel: (562) 379-8781 / Fax: (562) 229-9359**
**www.fire.lacounty.gov/hhmd**

| **Business:** | **FA #:** | **Date:** |
|---|---|---|
| GM AUTO PAINT #3 | FA0053325 | 01/11/2021 |

## PREVIOUS INSPECTIONS

| Activity Date | PE | Rercord ID | Serial No. | Group Code | Service | Result | Action | Activity Min | Travel Min | Inspector ID |
|---|---|---|---|---|---|---|---|---|---|---|
| 01/11/2021 | 1000 | PR0122168 | DAEIS0IVQ | 9KFW-G8GF | 001 | 02 | 01 | 75 | 0 | EE0000187 |
| 01/11/2021 | 3001 | PR0122169 | DAIW85BGV | | 012 | 10 | 14 | 30 | 0 | EE0000187 |
| 01/11/2021 | 1000 | PR0122168 | DAPDJXYY0 | | 012 | 09 | 14 | 30 | 0 | EE0000187 |
| 01/11/2021 | 3001 | PR0122169 | DATANCPCQ | | 056 | 00 | 00 | 30 | 0 | EE0000187 |
| 01/11/2021 | 3001 | PR0122169 | DATV2FYPN | 9KFW-G8GF | 001 | 02 | 01 | 75 | 35 | EE0000187 |
| 01/11/2021 | 1000 | PR0122168 | DA9YQTQ8Q | | 052 | 00 | 00 | 30 | 0 | EE0000187 |
| 03/22/2021 | 1000 | PR0122168 | DAYUXFVN9 | 71YA-RYUC | 053 | 01 | 02 | 30 | 0 | EE0000187 |
| 03/22/2021 | 3001 | PR0122169 | DAWGKT7RH | 71YA-RYUC | 053 | 22 | 03 | 30 | 0 | EE0000187 |
| 05/03/2021 | 3001 | PR0122169 | DAA0VCZV1 | | 053 | 21 | 03 | 30 | 0 | EE0000187 |
| 05/10/2021 | 3001 | PR0122169 | DAXMHMIXD | | 060 | 00 | 00 | 30 | 0 | EE0000187 |
| 05/10/2021 | 3001 | PR0122169 | DA0URELBM | | 053 | 21 | 03 | 30 | 0 | EE0000187 |
| 05/26/2021 | 3001 | PR0122169 | DAZO7XCU1 | | 053 | 01 | 02 | 30 | 0 | EE0000187 |

## *VIOLATIONS LIST*

| Open | Activity Date | Program Element | Viol Status | Service | Result | Action | Violation Degree | Comply on Date | Description |
|---|---|---|---|---|---|---|---|---|---|
| | 01/11/2021 | 1000 | OU | 001 | 02 | 01 | Minor | 02/01/2021 | Signed copy of Uniform Hazardous Waste Manifest kept for 3 years |
| | 01/11/2021 | 3001 | OU | 001 | 02 | 01 | Minor | 05/21/2021 | Provided initial and annual training and maintained training records for a minimum of three years |
| | 01/11/2021 | 3001 | OU | 001 | 02 | 01 | Minor | 05/10/2021 | Business plan reviewed and electronically certified as complete/accurate on or before the due date |

## *LOG SHEET*

3/22/2021 G. Wang:

Follow-up review conducted to show no compliance for updating facility's CERS account.

Operator also sent email on 2/1/2021 to provide supporting document (see attachment) to demonstrate compliance.

Pending compliance for operator to update its CERS account. Follow-up required.

## *INSPECTOR FIELD NOTES*

Field Notes for GM Auto Paint Supplies, Inc. (D.B.A. GM Auto Paint #3) located at 14414 Valley Blvd., Industry, CA 91746 on 1/11/2021 by G. Wang:

Routine HM and HW inspections and a license investigation were conducted on 1/11/2021.

| Business: | FA #: | Date: |
|---|---|---|
| GM AUTO PAINT #3 | FA0053325 | 01/11/2021 |

License investigation conducted to show the facility is a retail store of auto paints and supplies. The facility was verified to be a SQG hazardous waste generator with 1 HW employee corresponding to PE 1000 and a hazardous materials handler with volume thresholds corresponding to PE 3001. Observed the following hazardous wastes and hazardous materials on site at the time of inspection:

- 27 x 5-gallon containers containing lacquer thinner – Total: 135 gallons of lacquer thinner;
- 17 x 5-gallon containers containing acetone – Total: 85 gallons of acetone;
- 50 x 5-gallon containers containing reducer – Total: 250 gallons of reducer;
- 1 x 35-gallon metal container containing HW waste paint related liquids

The facility was verified to be a(n):
- hazardous materials handler with volume thresholds corresponding to PE 3001;
- SQG hazardous waste generator with 2 HW employees corresponding to PE 1000;

OPENING CONFERENCE:

Richard Flores, Manager, was informed that the purpose of this visit was to conduct routine inspections and gave consent for inspection.

WALK THROUGH:

The facility is a retail store of auto paints and supplies.

Facility info:
- has 6 employees including 1 sale, 2 drivers, 2 counters, and 1 color matcher;
- sales both solvent based and water based auto paints;

Store:
- 27 x 5-gallon containers containing lacquer thinner – Total: 135 gallons of lacquer thinner;
- 17 x 5-gallon containers containing acetone – Total: 85 gallons of acetone;
- 50 x 5-gallon containers containing reducer – Total: 250 gallons of reducer;
- has a small paint spray booth – advised operator that used filters could be HW;
- 1 x 35-gallon metal container containing HW waste paint related liquids – labeled;

DOCUMENTS:

Permits ? None (NOV)
EPA ID# (CAL000387730) ? active
CERS ID# ? No CERS account and nothing has been submitted to CERS (NOV);
HMBP training record ? None (NOV)
Manifest ? None (NOV)

IV. CLOSING CONFERENCE

- The inspection report and inspection findings were explained to the operator/owner.
- The owner/operator was advised to update, review and submit any and all information missing in the California Environmental Reporting System (CERS) online system.
- The owner/operator was advised of proper hazardous waste management, hazardous materials handling, record-keeping, permit payment, and good business practices.

| Business: | FA #: | Date: |
|---|---|---|
| GM AUTO PAINT #3 | FA0053325 | 01/11/2021 |

V. VIOLATIONS

See Inspection Reports dated 1/11/2021

# INSPECTION REPORT

**Los Angeles County Fire Department - Health Hazardous Materials Division**
**Certified Unified Program Agency - Participating Agency**
**Southeast District Office**
**12622 Leffingwell Road, Santa Fe Springs, CA 90670**
**Tel: (562) 379-8781 / Fax: (562) 229-9359**
**www.fire.lacounty.gov/hhmd**

| | | | |
|---|---|---|---|
| **Business:** GM AUTO PAINT #3 | | | **Inspection Date:** 01/11/2021 |
| **Address:** 14414 E VALLEY BLVD | **City/State:** INDUSTRY, CA 91746 | | **Telephone:** (626) 369-4444 |
| **Owner:** GM AUTO PAINT SUPPLIES INC | | **Email:** GMAUTOPAINT@YAHOO.COM | |
| **FA #:** FA0053325 | **PR:** PR0122168 | **Program Element:** HW GEN, 0-2 EMPLOYEES | **Inspection Type:** ROUTINE INSPECTION |
| **CERS ID #:** 10863403 | | **STATE EPA ID #:** CAL000387730<br>**FEDERAL EPA ID #:** | |

☐ - No violations observed at the time of inspection.

**This document constitutes a Summary of Violations reported by the inspector; and a Notice to Comply for all cited minor violations.**

OUT = Out of Compliance  COS = Corrected on Site  RPT = Repeat Violation

Signed copy of Uniform Hazardous Waste Manifest kept for 3 years — MINOR

■ OUT ☐ COS ☐ RPT — COMPLY BY: 2/11/2021

***Violation Description:***

Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste. 22 CCR 12 66262.40(a)

***Violation Comments:***

OBSERVATION: Uniform Hazardous Waste Manifests for waste paint related liquids were not available at the time of inspection.

CORRECTIVE ACTION: Locate a copy of all manifests for waste paint related liquids from 2020 to present and submit copies to the CUPA.

***OVERALL INSPECTION COMMENTS***

***Consent Given By:***

Richard Flores, Manager

**Attention:** Your facility may be subject to reinspection at any time to verify compliance. Failure to comply with the violations cited may result in reinspection fees, permit revocation, and/or administrative/civil/criminal penalties. Any time granted for correction of the violation(s) does not preclude any enforcement action by this Department or other agencies.

It is improper and illegal for any County officer, employee or inspector to solicit bribes, gifts, or gratuities in connection with performing their official duties. Improper solicitations include requests for anything of value such as cash, discounts, free services, paid travel or entertainment, or tangible items such as food or beverages. Any attempt by a County employee to solicit bribes, gifts or gratuities for any reason should be reported immediately to either the County manager responsible for supervising the employee or the Fraud hotline at (800) 544-6861 or www.lacountyfraud.org. YOU MAY REMAIN ANONYMOUS.

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| **Business:** | **FA #:** | **Date:** |
|---|---|---|
| GM AUTO PAINT #3 | FA0053325 | 01/11/2021 |

**Signatures**

George Wang
Hazardous Materials Specialist II

# CERTIFICATON OF COMPLIANCE

| | | |
|---|---|---|
| | **Los Angeles County Fire Department - Health Hazardous Materials Division**<br>**Certified Unified Program Agency - Participating Agency** | |
| **Business:** | **FA #:**<br>Pending | **Date:** |

**The violations cited on the inspection report must be corrected, or disputed, not more than 30 days from the date of receipt of the report; or as otherwise noted. Please submit this certification, and/or any other documentation in support of your claim compliance, to this department in order to avoid penalties. Failure to submit compliance documentation may result in the reinspection of your facility and associated fees pursuant to Los Angeles County Ordinance Section 12.50.131.**

| VIOLATION(S) | STATEMENT OF CORRECTIVE (OR PROPOSED) ACTIONS: | DATE |
|---|---|---|
| | | |

**I certify under penalty of law that the violations cited on this report have been corrected as indicated. I have personally examined the documentation submitted as proof of compliance and I believe the information to be true, accurate, and complete. I am authorized to file this certification for the facility, and am aware that there are significant penalties for submitting false information pursuant to CA Health & Safety Code Section 25191(b)(1).**

Print Name

Title

Signature

Date

**Los Angeles County Fire Department - Health Hazardous Materials Division**
**Certified Unified Program Agency - Participating Agency**
**Southeast District Office**
**12622 Leffingwell Road, Santa Fe Springs, CA 90670**
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| **Business:** | **FA #:** | **Date:** |
|---|---|---|
| GM AUTO PAINT #3 | FA0053325 | 01/11/2021 |

## PREVIOUS INSPECTIONS

| Activity Date | PE | Rercord ID | Serial No. | Group Code | Service | Result | Action | Activity Min | Travel Min | Inspector ID |
|---|---|---|---|---|---|---|---|---|---|---|
| 01/11/2021 | 1000 | PR0122168 | DAEIS0IVQ | 9KFW-G8GF | 001 | 02 | 01 | 75 | 0 | EE0000187 |
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| 01/11/2021 | 3001 | PR0122169 | DATV2FYPN | 9KFW-G8GF | 001 | 02 | 01 | 75 | 35 | EE0000187 |
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| 03/22/2021 | 1000 | PR0122168 | DAYUXFVN9 | 71YA-RYUC | 053 | 01 | 02 | 30 | 0 | EE0000187 |
| 03/22/2021 | 3001 | PR0122169 | DAWGKT7RH | 71YA-RYUC | 053 | 22 | 03 | 30 | 0 | EE0000187 |
| 05/03/2021 | 3001 | PR0122169 | DAA0VCZV1 | | 053 | 21 | 03 | 30 | 0 | EE0000187 |
| 05/10/2021 | 3001 | PR0122169 | DAXMHMIXD | | 060 | 00 | 00 | 30 | 0 | EE0000187 |
| 05/10/2021 | 3001 | PR0122169 | DA0URELBM | | 053 | 21 | 03 | 30 | 0 | EE0000187 |
| 05/26/2021 | 3001 | PR0122169 | DAZO7XCU1 | | 053 | 01 | 02 | 30 | 0 | EE0000187 |

## *VIOLATIONS LIST*

| Open | Activity Date | Program Element | Viol Status | Service | Result | Action | Violation Degree | Comply on Date | Description |
|---|---|---|---|---|---|---|---|---|---|
| | 01/11/2021 | 1000 | OU | 001 | 02 | 01 | Minor | 02/01/2021 | Signed copy of Uniform Hazardous Waste Manifest kept for 3 years |
| | 01/11/2021 | 3001 | OU | 001 | 02 | 01 | Minor | 05/21/2021 | Provided initial and annual training and maintained training records for a minimum of three years |
| | 01/11/2021 | 3001 | OU | 001 | 02 | 01 | Minor | 05/10/2021 | Business plan reviewed and electronically certified as complete/accurate on or before the due date |

## *LOG SHEET*

3/22/2021 G. Wang:

Follow-up review conducted to show no compliance for updating facility's CERS account.

Operator also sent email on 2/1/2021 to provide supporting document (see attachment) to demonstrate compliance.

Pending compliance for operator to update its CERS account. Follow-up required.

## *INSPECTOR FIELD NOTES*

Field Notes for GM Auto Paint Supplies, Inc. (D.B.A. GM Auto Paint #3) located at 14414 Valley Blvd., Industry, CA 91746 on 1/11/2021 by G. Wang:

Routine HM and HW inspections and a license investigation were conducted on 1/11/2021.

| Business: | FA #: | Date: |
|---|---|---|
| GM AUTO PAINT #3 | FA0053325 | 01/11/2021 |

License investigation conducted to show the facility is a retail store of auto paints and supplies. The facility was verified to be a SQG hazardous waste generator with 1 HW employee corresponding to PE 1000 and a hazardous materials handler with volume thresholds corresponding to PE 3001. Observed the following hazardous wastes and hazardous materials on site at the time of inspection:

- 27 x 5-gallon containers containing lacquer thinner – Total: 135 gallons of lacquer thinner;
- 17 x 5-gallon containers containing acetone – Total: 85 gallons of acetone;
- 50 x 5-gallon containers containing reducer – Total: 250 gallons of reducer;
- 1 x 35-gallon metal container containing HW waste paint related liquids

The facility was verified to be a(n):
- hazardous materials handler with volume thresholds corresponding to PE 3001;
- SQG hazardous waste generator with 2 HW employees corresponding to PE 1000;

OPENING CONFERENCE:

Richard Flores, Manager, was informed that the purpose of this visit was to conduct routine inspections and gave consent for inspection.

WALK THROUGH:

The facility is a retail store of auto paints and supplies.

Facility info:
- has 6 employees including 1 sale, 2 drivers, 2 counters, and 1 color matcher;
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- 50 x 5-gallon containers containing reducer – Total: 250 gallons of reducer;
- has a small paint spray booth – advised operator that used filters could be HW;
- 1 x 35-gallon metal container containing HW waste paint related liquids – labeled;

DOCUMENTS:

Permits ? None (NOV)
EPA ID# (CAL000387730) ? active
CERS ID# ? No CERS account and nothing has been submitted to CERS (NOV);
HMBP training record ? None (NOV)
Manifest ? None (NOV)

IV. CLOSING CONFERENCE

- The inspection report and inspection findings were explained to the operator/owner.
- The owner/operator was advised to update, review and submit any and all information missing in the California Environmental Reporting System (CERS) online system.
- The owner/operator was advised of proper hazardous waste management, hazardous materials handling, record-keeping, permit payment, and good business practices.

| Business: | FA #: | Date: |
|---|---|---|
| GM AUTO PAINT #3 | FA0053325 | 01/11/2021 |

V. VIOLATIONS

See Inspection Reports dated 1/11/2021

# H058658-040523 - HHMD Records Request

## Message History (3)

On 4/10/2023 8:49:07 AM, LACoFD wrote:

**Subject:** LACoFD Public Records Center:: H058658-040523
**Body:**

RE: PRA of April 05, 2023, Reference # H058658-040523.

Dear Junior Project Manager Kofi Bonner,

The Los Angeles County Fire Department, Health Hazardous Materials Division, being the custodian or keeper of records, certify that a thorough search for the records you requested has been carried out.

**Re: 116 S 006TH AVE**
**INDUSTRY CA 91746**

**The search revealed that no records were found for the above noted address.**

It should be understood that this does not mean that the records you requested do not exist. It is possible that such records may be misfiled; exist under another spelling, another name, or may have been destroyed based on this Department's Record Retention Policy. However, with the information furnished to our office, and to the best of our knowledge, no records were located.

For businesses in Burbank, CulverCity, Downey, City of LA, La Habra, Monrovia, Pasadena, Santa Monica, Torrance& Underground Storage Tanks in Los Angeles County jurisdiction click here.

If you have any questions regarding your request, please contact our office at (562) 379-8781.

Los Angeles County Fire Department

Health Hazardous Materials Division

Site Administrator

County of Los Angeles Fire Department

On 4/5/2023 1:08:01 PM, LACoFD wrote:

**Subject:** Public Records Request:: H058658-040523
**Body:**

Powered by GovQA

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Dear Junior Project Manager Kofi Bonner:

Thank you for your interest in public records of the Los Angeles County Fire Department. Your request was received in this office on 4/5/2023 and given the reference number H058658-040523 for tracking purposes.

Your request will be forwarded to the relevant department(s) to locate the information you seek and to determine the volume and any costs associated with satisfying your request. You will be contacted about the availability and/or provided with copies of the records in question.

You can monitor the progress of your request at the My Request Center and you'll receive an email when your request has been completed.

*In an effort to reduce the spread of COVID-19, our Department administrative offices are temporarily closed until further notice. Department personnel will be unable to access physical files to process any Public Records Act (PRA) requests in a timely manner. Once business operations resume, the PRA requests will be processed in the order they are received. The Los Angeles County Fire Department's Health Hazardous Materials Division greatly appreciates your patience in this time of crisis.*

Los Angeles County Fire Department

On 4/5/2023 12:59:42 PM, Kofi Bonner wrote:

Request Created on Public Portal

# H058659-040523 - HHMD Records Request

## Message History (3)

On 4/10/2023 8:57:17 AM, LACoFD wrote:

**Subject:** LACoFD Public Records Center:: H058659-040523
**Body:**

RE: PRA of April 05, 2023, Reference # H058659-040523.

Dear Junior Project Manager Kofi Bonner,

The Los Angeles County Fire Department, Health Hazardous Materials Division, being the custodian or keeper of records, certify that a thorough search for the records you requested has been carried out.

**Re: 132 S 006TH AVE**
**INDUSTRY CA 91746**

**The search revealed that no records were found for the above noted address.**

It should be understood that this does not mean that the records you requested do not exist. It is possible that such records may be misfiled; exist under another spelling, another name, or may have been destroyed based on this Department's Record Retention Policy. However, with the information furnished to our office, and to the best of our knowledge, no records were located.

For businesses in Burbank, CulverCity, Downey, City of LA, La Habra, Monrovia, Pasadena, Santa Monica, Torrance& Underground Storage Tanks in Los Angeles County jurisdiction click here.

If you have any questions regarding your request, please contact our office at (562) 379-8781.

Los Angeles County Fire Department

Health Hazardous Materials Division

Site Administrator

County of Los Angeles Fire Department

On 4/5/2023 1:08:02 PM, LACoFD wrote:

**Subject:** Public Records Request:: H058659-040523
**Body:**

Powered by GovQA

---

Dear Junior Project Manager Kofi Bonner:

Thank you for your interest in public records of the Los Angeles County Fire Department. Your request was received in this office on 4/5/2023 and given the reference number H058659-040523 for tracking purposes.

Your request will be forwarded to the relevant department(s) to locate the information you seek and to determine the volume and any costs associated with satisfying your request. You will be contacted about the availability and/or provided with copies of the records in question.

You can monitor the progress of your request at the My Request Center and you'll receive an email when your request has been completed.

*In an effort to reduce the spread of COVID-19, our Department administrative offices are temporarily closed until further notice. Department personnel will be unable to access physical files to process any Public Records Act (PRA) requests in a timely manner. Once business operations resume, the PRA requests will be processed in the order they are received. The Los Angeles County Fire Department's Health Hazardous Materials Division greatly appreciates your patience in this time of crisis.*

Los Angeles County Fire Department

On 4/5/2023 1:00:51 PM, Kofi Bonner wrote:

Request Created on Public Portal

# H058661-040523 - HHMD Records Request

## Message History (3)

On 4/10/2023 9:06:56 AM, LACoFD wrote:

**Subject:** LACoFD Public Records Center:: H058661-040523
**Body:**

RE: PRA of April 05, 2023, Reference # H058661-040523.

Dear Junior Project Manager Kofi Bonner,

The Los Angeles County Fire Department, Health Hazardous Materials Division, being the custodian or keeper of records, certify that a thorough search for the records you requested has been carried out.

**Re: 166 S 006TH AVE**
**INDUSTRY CA 91746**

**The search revealed that no records were found for the above noted address.**

It should be understood that this does not mean that the records you requested do not exist. It is possible that such records may be misfiled; exist under another spelling, another name, or may have been destroyed based on this Department's Record Retention Policy. However, with the information furnished to our office, and to the best of our knowledge, no records were located.

For businesses in Burbank, CulverCity, Downey, City of LA, La Habra, Monrovia, Pasadena, Santa Monica, Torrance& Underground Storage Tanks in Los Angeles County jurisdiction click here.

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Los Angeles County Fire Department

Health Hazardous Materials Division

Site Administrator

County of Los Angeles Fire Department

On 4/5/2023 1:35:42 PM, LACoFD wrote:

**Subject:** Public Records Request:: H058661-040523
**Body:**

Powered by GovQA

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Dear Junior Project Manager Kofi Bonner:

Thank you for your interest in public records of the Los Angeles County Fire Department. Your request was received in this office on 4/5/2023 and given the reference number H058661-040523 for tracking purposes.

Your request will be forwarded to the relevant department(s) to locate the information you seek and to determine the volume and any costs associated with satisfying your request. You will be contacted about the availability and/or provided with copies of the records in question.

You can monitor the progress of your request at the My Request Center and you'll receive an email when your request has been completed.

*In an effort to reduce the spread of COVID-19, our Department administrative offices are temporarily closed until further notice. Department personnel will be unable to access physical files to process any Public Records Act (PRA) requests in a timely manner. Once business operations resume, the PRA requests will be processed in the order they are received. The Los Angeles County Fire Department's Health Hazardous Materials Division greatly appreciates your patience in this time of crisis.*

Los Angeles County Fire Department

County of Los Angeles
Fire Department

On 4/5/2023 1:27:38 PM, Kofi Bonner wrote:

Request Created on Public Portal

# H058665-040523 - HHMD Records Request

## Message History (3)

On 4/10/2023 9:07:58 AM, LACoFD wrote:

**Subject:** LACoFD Public Records Center:: H058665-040523
**Body:**

RE: PRA of April 05, 2023, Reference # H058665-040523.

Dear Junior Project Manager Kofi Bonner,

The Los Angeles County Fire Department, Health Hazardous Materials Division, being the custodian or keeper of records, certify that a thorough search for the records you requested has been carried out.

**Re: 166 S 006TH AVE**
**INDUSTRY CA 91746**

**The search revealed that no records were found for the above noted address.**

It should be understood that this does not mean that the records you requested do not exist. It is possible that such records may be misfiled; exist under another spelling, another name, or may have been destroyed based on this Department's Record Retention Policy. However, with the information furnished to our office, and to the best of our knowledge, no records were located.

For businesses in Burbank, CulverCity, Downey, City of LA, La Habra, Monrovia, Pasadena, Santa Monica, Torrance& Underground Storage Tanks in Los Angeles County jurisdiction click here.

If you have any questions regarding your request, please contact our office at (562) 379-8781.

Los Angeles County Fire Department

Health Hazardous Materials Division

Site Administrator

County of Los Angeles Fire Department

On 4/5/2023 1:44:57 PM, LACoFD wrote:

**Subject:** Public Records Request:: H058665-040523
**Body:**

Powered by GovQA

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Dear Junior Project Manager Kofi Bonner:

Thank you for your interest in public records of the Los Angeles County Fire Department. Your request was received in this office on 4/5/2023 and given the reference number H058665-040523 for tracking purposes.

Your request will be forwarded to the relevant department(s) to locate the information you seek and to determine the volume and any costs associated with satisfying your request. You will be contacted about the availability and/or provided with copies of the records in question.

You can monitor the progress of your request at the My Request Center and you'll receive an email when your request has been completed.

*In an effort to reduce the spread of COVID-19, our Department administrative offices are temporarily closed until further notice. Department personnel will be unable to access physical files to process any Public Records Act (PRA) requests in a timely manner. Once business operations resume, the PRA requests will be processed in the order they are received. The Los Angeles County Fire Department's Health Hazardous Materials Division greatly appreciates your patience in this time of crisis.*

Los Angeles County Fire Department

County of Los Angeles
Fire Department

On 4/5/2023 1:38:51 PM, Kofi Bonner wrote:

Request Created on Public Portal

# SCAQMD Facility Equipment List Report



Facility: 62219 RAM VAN
Status: Out of Business
MR: 1506 SIC: 3799 Team:
Last Inspection: 08/05/1988 On Hold: Suspended: TS:
Quarter: none - do not inspect
Contact: RECLAIM: N TITLE V: N AIRS ID:
Assignment:
Location Address: 156 S 6TH AVE, CITY OF INDUSTRY 91746-2913 Sector:CL
Inspector:
Mailing Address: 156 S 6TH AVE, CITY OF INDUSTRY 91746-2913 Sector:CL
Inspection Date:
Instruction:
Disposition:

| Application No. | Permit No. | Permit Issue Date | Permit Status | Equipment Category | BCAT/CCAT Description | Application Date | Application Status |
|---|---|---|---|---|---|---|---|
| 173959 | D04580 | 01/03/1989 | INACTIVE | 000202 BCAT | SPRAY EQUIPMENT OPEN | 08/26/1988 | PERMIT TO OPERATE GRANTED |

Inspector: _____ Date: _____ Reviewed By: _____ Date: _____

# SCAQMD Facility Equipment List Report



Facility: 54247 C & H OFFICE EQUIPMENT INC
Status: Active
MR: 0604 SIC: 3444 Team: I
Last Inspection: 05/22/2020 On Hold: Suspended: TS: TS-12 Industrial Sources - Out of Business and Cha Quarter: none - do not inspect
Contact: JOHN HERRING (818) 3303604 RECLAIM: N TITLE V: N AIRS ID: Assignment: 1836823
Location Address: 166 S 6TH AVE, CITY OF INDUSTRY 91746-2913 Sector:CL Inspector: ZH02 ZACHARY HUGHBANKS
Mailing Address: 166 S 6TH AVE, CITY OF INDUSTRY 91746-2913 Sector:CL Inspection Date: 05/22/2020
Instruction: Disposition: Out of Business

| Application No. | Permit No. | Permit Issue Date | Permit Status | Equipment Category | | BCAT/CCAT Description | Application Date | Application Status |
|---|---|---|---|---|---|---|---|---|
| 164437 | M62068 | 04/20/1988 | INACTIVE | 000264 | BCAT | OVEN, BAKING | 12/21/1987 | PERMIT TO OPERATE GRANTED |
| 147561 | M51997 | 11/19/1986 | EXPIRED | 000264 | BCAT | OVEN, BAKING | 08/15/1986 | PERMIT TO OPERATE GRANTED |
| 147562 | M51998 | 11/19/1986 | EXPIRED | 60 | CCAT | SPRAY BOOTH PAINT AND SOLVENT | 08/15/1986 | PERMIT TO OPERATE GRANTED |
| 164457 | M62069 | | INACTIVE | 60 | CCAT | SPRAY BOOTH PAINT AND SOLVENT | 12/21/1987 | PERMIT TO OPERATE GRANTED |

Inspector: _____ Date: _____ Reviewed By: _____ Date: _____

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT

# PERMIT to OPERATE

9150 FLAIR DRIVE, EL MONTE, CALIFORNIA 91731

Permit No.
D04580
A/N 173959
Page 1

**This initial permit must be renewed by 03/01 ANNUALLY unless the equipment is moved, or changes ownership. If the billing for annual renewal fee (Rule 301.f) is not received by the expiration date, contact the District.**

**Legal Owner or Operator:** RAM-VAN

**Equipment located at:** 156 SOUTH SIXTH AVENUE, INDUSTRY, CALIFORNIA

**Equipment Description:**

OPEN SPRAY EQUIPMENT, ALLIED, MODEL NO. 64-G9, AIR ATOMIZED.

FILE COPY

**Conditions:**

1. OPERATION OF THIS EQUIPMENT MUST BE CONDUCTED IN COMPLIANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.

2. THIS EQUIPMENT MUST BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.

3. NOT MORE THAN 1/2 GALLON OF CLEAN-UP SOLVENT MAY BE USED IN THIS EQUIPMENT IN ANY ONE DAY.

4. THE TOTAL QUANTITY OF COATINGS USED AT THIS PLANT MUST NOT EXCEED 2 1/2 GALLONS IN ANY ONE DAY.

5. THIS EQUIPMENT MUST BE OPERATED IN COMPLIANCE WITH RULE 442.

6. THE OPERATOR SHALL KEEP ADEQUATE RECORDS TO VERIFY DAILY USAGE AND DAILY VOLATILE ORGANIC COMPOUNDS (VOC) EMISSIONS IN A MANNER APPROVED BY THE DIRECTOR OF ENFORCEMENT IN WRITING. SUCH RECORDS SHALL BE RETAINED FOR A PERIOD OF TWO YEARS AND BE MADE AVAILABLE UPON REQUEST OF THE EXECUTIVE OFFICER OR HIS REPRESENTATIVE.

NOTICE

IN ACCORDANCE WITH RULE 206, THIS PERMIT TO OPERATE OR COPY MUST BE POSTED ON OR WITHIN 8 METERS OF THE EQUIPMENT.

THIS PERMIT DOES NOT AUTHORIZE THE EMISSION OF AIR CONTAMINANTS IN EXCESS OF THOSE ALLOWED BY DIVISION 26 OF THE HEALTH AND SAFETY CODE OF THE STATE OF CALIFORNIA OR THE RULES OF THE AIR QUALITY MANAGEMENT DISTRICT. THIS PERMIT CANNOT BE CONSIDERED AS PERMISSION TO VIOLATE EXISTING LAWS, ORDINANCES, REGULATIONS OR STATUTES OF OTHER GOVERNMENT AGENCIES.

EXECUTIVE OFFICER

By Raquel Puerta/jas
January 3, 1989

RAM-VAN
ATTN: J. R. FROST
156 SOUTH SIXTH AVE.
INDUSTRY, CA. 91746

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT

# PERMIT to OPERATE

9150 FLAIR DRIVE, EL MONTE, CALIFORNIA 91731

M 51997

Operation under this permit must be conducted in compliance with all information included with the initial application and the initial permit conditions. The equipment must be properly maintained and kept in good operating condition at all times. In accordance with Rule 206, this Permit to Operate or copy must be posted on or within 8 meters of equipment.

LEGAL OWNER OR OPERATOR: C & H OFFICE EQUIPMENT

EQUIPMENT LOCATED AT: 166 SOUTH 6TH AVENUE
CITY OF INDUSTRY, CA 91746

APPL. NO. 147561

*EQUIPMENT DESCRIPTION AND CONDITIONS:*

OVEN, INDUSTRIAL OVEN, 10'-0" W. X 13'-0" L. X 9'-0" H., 400,000 BTU PER HOUR, DIRECT GAS FIRED, WITH A 1/4 H.P. COMBUSTION AIR BLOWER, A 7-1/2 H.P. CIRCULATING FAN AND A 1/3 H.P. EXHAUST FAN.

-CONDITIONS-

1. THIS OVEN MUST NOT BE OPERATED AT TEMPERATURES ABOVE 400° F.

2. THE TOTAL QUANTITY OF COATINGS AND SOLVENTS USED IN THE COATING OR ARTICLES PROCESSED IN THIS EQUIPMENT MUST NOT EXCEED 3 GALLONS IN ANY DAY.

FILE COPY

This initial permit must be renewed by 4/16 ANNUALLY unless the equipment is moved, or changes ownership If billing for annual renewal fee (Rule 301.f) not received by expiration date, contact office above

This permit does not authorize the emission of air contaminants in excess of those allowed by Division 26 of the Health and Safety Code of the State of California or the Rules of the Air Quality Management District. This permit cannot be considered as permission to violate existing laws, ordinances, regulations or statutes of other government agencies.

J. A. STUART
*EXECUTIVE OFFICER*

BY RAQUEL M. PUERTA
PERMIT PROCESSING UNIT

DATE 11/19/86

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT

# PERMIT to OPERATE

9150 FLAIR DRIVE, EL MONTE, CALIFORNIA 91731

M 51998

Operation under this permit must be conducted in compliance with all information included with the initial application and the initial permit conditions. The equipment must be properly maintained and kept in good operating condition at all times. In accordance with Rule 206, this Permit to Operate or copy must be posted on or within 8 meters of equipment.

LEGAL OWNER OR OPERATOR: C & H OFFICE EQUIPMENT
166 SOUTH 6TH AVENUE

EQUIPMENT LOCATED AT: CITY OF INDUSTRY, CA 91746

APPL. NO. 147562

EQUIPMENT DESCRIPTION AND CONDITIONS:

SPRAY BOOTH, FLOOR FILTER TYPE, 10'-0" W. X 9'-0" L. X 8'-0" H., WITH TWENTY 20" X 20" EXHAUST FILTERS AND ONE 2 H.P. EXHAUST FAN.

-CONDITIONS-

1. THIS SPRAY BOOTH MUST NOT BE OPERATED UNLESS ALL EXHAUST AIR PASSES THROUGH FILTER MEDIA AT LEAST 2 INCHES THICK.



FILE COPY

This initial permit must be renewed by 4/16 ANNUALLY unless the equipment is moved, or changes ownership If billing for annual renewal fee (Rule 301 f) not received by expiration date, contact office above

This permit does not authorize the emission of air contaminants in excess of those allowed by Division 26 of the Health and Safety Code of the State of California or the Rules of the Air Quality Management District. This permit cannot be considered as permission to violate existing laws, ordinances, regulations or statutes of other government agencies.

J. A. STUART
EXECUTIVE OFFICER

BY RAQUEL M. PUERTA
PERMIT PROCESSING UNIT

DATE 11/19/86

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT

CONTINUATION OF PERMIT NO. M 51998
(MUST BE DISPLAYED WITH PERMIT)

APPL NO. 147562

2. THE TOTAL QUANTITY OF COATINGS AND SOLVENTS USED IN THIS EQUIPMENT MUST NOT EXCEED 3 GALLONS IN ANY ONE DAY.

3. THE OPERATOR SHALL KEEP ADEQUATE RECORDS TO VERIFY DAILY USAGE. SUCH RECORDS SHALL BE RETAINED FOR A PERIOD OF TWO YEARS.

FILE COPY

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT

# PERMIT to OPERATE

9150 FLAIR DRIVE, EL MONTE, CALIFORNIA 91731

M 62068

Operation under this permit must be conducted in compliance with all information included with the initial application and the initial permit conditions. The equipment must be properly maintained and kept in good operating condition at all times. In accordance with Rule 206, this Permit to Operate or copy must be posted on or within 8 meters of equipment.

LEGAL OWNER OR OPERATOR: C & H OFFICE EQUIPMENT INCORPORATED
166 SOUTH 6TH AVENUE
EQUIPMENT LOCATED AT: CITY OF INDUSTRY, CALIFORNIA

APPL. NO. 164437
PREVIOUS PERMIT NO. M51997

EQUIPMENT DESCRIPTION AND CONDITIONS:

OVEN, INDOCO SN #0123, 10'-0" W. X 13'-0" L. X 9'-0" H., 400,000 BTU PER HOUR, DIRECT GAS FIRED, WITH A 1/4 H.P. COMBUSTION AIR BLOWER, A 7 1/2 H.P. CIRCULATING FAN AND A 1/3 H.P. EXHAUST FAN.

FILE COPY

-CONDITIONS-

1. THIS OVEN MUST NOT BE OPERATED AT TEMPERATURES ABOVE 400° F.

2. THE TOTAL QUANTITY OF COATINGS AND SOLVENTS USED IN THE COATING OR ARTICLES PROCESSED IN THIS EQUIPMENT MUST NOT EXCEED 8 GALLONS IN ANY DAY.

-PAGE 1 OF 2-

This initial permit must be renewed by 04/16 ANNUALLY unless the equipment is moved, or changes ownership If billing for annual renewal fee (Rule 301 f) not received by expiration date, contact office above

This permit does not authorize the emission of air contaminants in excess of those allowed by Division 26 of the Health and Safety Code of the State of California or the Rules of the Air Quality Management District. This permit cannot be considered as permission to violate existing laws, ordinances, regulations or statutes of other government agencies.

EXECUTIVE OFFICER

BY RAQUEL M. PUERTA

DATE 04/20/88

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT

CONTINUATION OF PERMIT NO. M 62068
(MUST BE DISPLAYED WITH PERMIT)

APPL. NO 164437

-CONDITIONS-

3. THIS EQUIPMENT MUST BE OPERATED IN COMPLIANCE WITH RULE 1107.

4. THE OPERATOR SHALL KEEP ADEQUATE RECORDS TO VERIFY DAILY USAGE IN A MANNER APPROVED BY THE DIRECTOR OF ENFORCEMENT IN WRITING. SUCH RECORDS SHALL BE RETAINED FOR A PERIOD OF TWO YEARS.

FILE COPY

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT

# PERMIT to OPERATE

9150 FLAIR DRIVE, EL MONTE, CALIFORNIA 91731

M 62069

Operation under this permit must be conducted in compliance with all information included with the initial application and the initial permit conditions. The equipment must be properly maintained and kept in good operating condition at all times. In accordance with Rule 206, this Permit to Operate or copy must be posted on or within 8 meters of equipment.

LEGAL OWNER OR OPERATOR: C & H OFFICE
166 SOUTH 6TH AVENUE
CITY OF INDUSTRY, CALIFORNIA

EQUIPMENT LOCATED AT:

APPL. NO. 164457
PREVIOUS PERMIT NO. M51998

EQUIPMENT DESCRIPTION AND CONDITIONS:

SPRAY BOOTH, FLOOR FILTER TYPE, 10'-0" W. X 9'-0" L. X 8'-0" H., WITH TWENTY 20" X 20" EXHAUST FILTERS AND ONE 2 H.P. EXHAUST FAN.

-CONDITIONS-

1. THIS SPRAY BOOTH MUST NOT BE OPERATED UNLESS ALL EXHAUST AIR PASSES THROUGH FILTER MEDIA AT LEAST 2 INCHES THICK.

FILE COPY



This initial permit must be renewed by 04/16 ANNUALLY unless the equipment is moved, or changes ownership If billing for annual renewal fee (Rule 301 f) not received by expiration date, contact office above

This permit does not authorize the emission of air contaminants in excess of those allowed by Division 26 of the Health and Safety Code of the State of California or the Rules of the Air Quality Management District. This permit cannot be considered as permission to violate existing laws, ordinances, regulations or statutes of other government agencies.

EXECUTIVE OFFICER

BY RAQUEL M. PUERTA

DATE 04/20/88

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT

CONTINUATION OF PERMIT NO. M 62069
(MUST BE DISPLAYED WITH PERMIT)

APPL NO 164457

-CONDITIONS-

2. THE TOTAL QUANTITY OF COATINGS AND SOLVENTS USED IN THIS EQUIPMENT MUST NOT EXCEED 8 GALLONS IN ANY ONE DAY.

3. THE OPERATOR SHALL KEEP ADEQUATE RECORDS TO VERIFY DAILY USAGE IN A MANNER APPROVED BY THE DIRECTOR OF ENFORCEMENT IN WRITING. SUCH RECORDS SHALL BE RETAINED FOR A PERIOD OF TWO YEARS.

4. THIS EQUIPMENT MUST BE OPERATED IN COMPLIANCE WITH RULE 1107.

FILE COPY

# SCAQMD Facility Equipment List Report



Facility: 7153 VICTORY COATING, SANDRA HOOVER Status: DUPLICATE MR: 1310 SIC: 2759 Team:
Last Inspection: 05/13/1991 On Hold: Suspended: TS: Quarter: none - do not inspect
Contact: RECLAIM: N TITLE V: N AIRS ID: Assignment:
Location Address: 190 S 6TH AVE, CITY OF INDUSTRY 91746-2913 Sector:CL Inspector:
Mailing Address: 190 S 6TH AVE, CITY OF INDUSTRY 91746-2913 Sector:CL Inspection Date:
Instruction: Disposition:

| Application No. | Permit No. | Permit Issue Date | Permit Status | Equipment Category | BCAT/CCAT Description | Application Date | Application Status |
|---|---|---|---|---|---|---|---|

Inspector: _____ Date: _____ Reviewed By: _____ Date: _____

# SCAQMD Facility Equipment List Report



Facility: 90411 VICTORY COATING Status: Sold MR: 1310 SIC: 2750 Team:
Last Inspection: On Hold: N Suspended: N TS: Quarter: none - do not inspect
Contact: RECLAIM: N TITLE V: N AIRS ID: Assignment:
Location Address: 190 S 6TH AVE, CITY OF INDUSTRY 91746-2913 Sector:CL Inspector:
Mailing Address: 190 S 6TH AVE, CITY OF INDUSTRY 91746 Sector:CL Inspection Date:
Instruction: Disposition:

| Application No. | Permit No. | Permit Issue Date | Permit Status | Equipment Category | | BCAT/CCAT Description | Application Date | Application Status |
|---|---|---|---|---|---|---|---|---|
| 131876 | M59719 | 12/14/1987 | INACTIVE | 000275 | BCAT | PRINTING PRESS SCREEN (ALL) | 04/16/1985 | PERMIT TO OPERATE GRANTED |
| 245202 | D52878 | 05/06/1992 | INACTIVE | 000275 | BCAT | PRINTING PRESS SCREEN (ALL) | 02/28/1991 | PERMIT TO OPERATE GRANTED |
| 245203 | | | | 000268 | BCAT | OVEN, SCREEN PRINTING | 02/28/1991 | APPLICATION CANCELLED, REFUND ALL FEES |
| 290437 | D82163 | 04/19/1994 | INACTIVE | 000275 | BCAT | PRINTING PRESS SCREEN (ALL) | 03/08/1994 | PERMIT TO OPERATE GRANTED |

Inspector: _____ Date: _____ Reviewed By: _____ Date: _____

# SCAQMD Facility Equipment List Report



Facility: 122402 VICTORY COATING & SCREENPRINTING INC
Status: Active
MR: 1310 SIC: 9999 Team: I
Last Inspection: 08/19/2020 On Hold: N Suspended: N
TS: TS-12 Industrial Sources - Out of Business and Cha Quarter: none - do not inspect
Contact: INDERJEET SIINGH (626) 3335248 RECLAIM: N TITLE V: N AIRS ID:
Assignment: 1852905
Location Address: 190 S 6TH AVE, CITY OF INDUSTRY 91746-2913 Sector:CL
Inspector: ZH02 ZACHARY HUGHBANKS
Mailing Address: 190 S 6TH AVE, CITY OF INDUSTRY 91746 Sector:CL
Inspection Date: 08/19/2020
Instruction:
Disposition: Out of Business

| Application No. | Permit No. | Permit Issue Date | Permit Status | Equipment Category | | BCAT/CCAT Description | Application Date | Application Status |
|---|---|---|---|---|---|---|---|---|
| 367119 | F30847 | 05/20/2000 | INACT_NR | 000275 | BCAT | PRINTING PRESS SCREEN (ALL) | 02/04/2000 | PERMIT TO OPERATE GRANTED |
| 367120 | F30848 | 05/20/2000 | INACT_NR | 000275 | BCAT | PRINTING PRESS SCREEN (ALL) | 02/04/2000 | PERMIT TO OPERATE GRANTED |

Inspector: _____ Date: _____ Reviewed By: _____ Date: _____

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT

# PERMIT to OPERATE

9150 FLAIR DRIVE, EL MONTE, CALIFORNIA 91731

M 59719

Operation under this permit must be conducted in compliance with all information included with the initial application and the initial permit conditions. The equipment must be properly maintained and kept in good operating condition at all times. In accordance with Rule 206, this Permit to Operate or copy must be posted on or within 8 meters of equipment.

LEGAL OWNER OR OPERATOR: VICTORY COATING
190 SOUTH 6TH AVENUE
INDUSTRY, CALIFORNIA

APPL. NO. 131876

EQUIPMENT LOCATED AT:

EQUIPMENT DESCRIPTION AND CONDITIONS:

SILK SCREENING SYSTEM CONSISNTING OF:
1. PRINTING UNIT WITH ONE 1 H.P. DRIVE
2. TWO DRYERS, 11 K.W. EACH ELECTRICALLY-HEATED
3. JOGGER

-CONDITIONS-

1. ORGANIC SOLVENTS USED IN THIS EQUIPMENT MUST BE CLEARLY LABELED AS NON-PHOTOCHEMICALLY REACTIVE BY THE SUPPLIER OR, FOR BULK SHIPMENTS, SHOWN TO BE NON-PHOTOCHEMICALLY REACTIVE ON BILLS OF LADING OR INVOICES.

FILE COPY



This initial permit must be renewed by 08/16 ANNUALLY unless the equipment is moved, or changes ownership. If billing for annual renewal fee (Rule 301.f) not received by expiration date, contact office above.

This permit does not authorize the emission of air contaminants in excess of those allowed by Division 26 of the Health and Safety Code of the State of California or the Rules of the Air Quality Management District. This permit cannot be considered as permission to violate existing laws, ordinances, regulations or statutes of other government agencies.

EXECUTIVE OFFICER

BY RAQUEL M. PUERTA

DATE 12/14/87

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT

CONTINUATION OF PERMIT NO. M 59719
(MUST BE DISPLAYED WITH PERMIT)

APPL. NO. 131876

-CONDITIONS-

2. THE TOTAL QUANTITY OF COATINGS AND SOLVENTS USED IN THIS EQUIPMENT MUST NOT EXCEED 2 GALLONS IN ANY ONE DAY OR 1 GALLON IN ANY ONE HOUR.

3. THE OPERATOR SHALL KEEP ADEQUATE RECORDS TO VERIFY DAILY USAGE (AND DAILY VOLATILE ORGANIC COMPOUND (VOC) EMISSIONS) IN A MANNER APPROVED BY THE DIRECTOR OF ENFORCEMENT IN WRITING. SUCH RECORDS SHALL BE RETAINED FOR A PERIOD OF TWO YEARS AND BE MADE AVAILABLE UPON REQUEST OF THE EXECUTIVE OFFICER OR HIS REPRESENTATIVE.

4. TOTAL DAILY EMISSIONS OF VOLATILE ORGANIC COMPOUNDS FROM THIS PLANT MUST NOT EXCEED 68 POUNDS.

FILE COPY

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT
21865 East Copley Drive, Diamond Bar, CA 91765

# PERMIT TO CONSTRUCT/OPERATE

Permit No.
**D82163**
**A/N 290437**
Page 1

**This initial permit must be renewed ANNUALLY unless the equipment is moved, or changes ownership.**
**If the billing for annual renewal fee (Rule 301.f) is not received by the expiration date, contact the District.**

**Legal Owner or Operator:** VICTORY COATING, SANDRA M HOOVER DBA
190 S 6TH AVE
CITY OF INDUSTRY, CA 91746

**ID 090411**

**Equipment Location:** 190 S 6TH AV, INDUSTRY, CA 91746-2913

**Equipment Description:**

SCREEN PRINTING AND DRYING SYSTEM CONSISTING OF:

1. PRINTING PRESS, AMERICAN M & M, 1-COLOR, 50 INCH WIDE SHEETFED TYPE, MODEL 52X144, SERIAL NO. C004860.

2. TWO UV DRYERS, 0.25 K.W.EACH ELECTRICALLY HEATED

**Conditions:**

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.

3. THE TOTAL QUANTITY OF VOLATILE ORGANIC COMPOUND (VOC) EMISSIONS FROM THIS FACILITY SHALL NOT EXCEED 68 POUNDS IN ANY ONE DAY.

4. THIS EQUIPMENT SHALL BE OPERATED IN COMPLIANCE WITH RULES 1130.1 AND 1171.

5. IN ADDITION TO COMPLYING WITH THE REQUIREMENTS OF RULE 109, THE OPERATOR SHALL KEEP ADEQUATE RECORDS FOR THIS FACILITY TO VERIFY DAILY VOLATILE ORGANIC COMPOUND (VOC) EMISSIONS IN POUNDS AND THE VOC CONTENT OF EACH MATERIAL AS APPLIED (INCLUDING WATER AND EXEMPT COMPOUNDS). ALL RECORDS SHALL BE PREPARED IN A FORMAT WHICH IS ACCEPTABLE TO THE DISTRICT, SHALL BE RETAINED ON THE PREMISES FOR AT LEAST TWO YEARS, AND SHALL BE MADE AVAILABLE UPON REQUEST OF THE EXECUTIVE OFFICER OR HIS REPRESENTATIVE.

**FILE COPY**

# PERMIT TO CONSTRUCT/OPERATE

## CONTINUATION OF PERMIT TO CONSTRUCT/OPERATE

6. COATINGS, ADHESIVES, INKS, REDUCERS, THINNERS, AND CLEAN-UP SOLVENTS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY COMPOUNDS IDENTIFIED AS CARCINOGENIC AIR CONTAMINANTS IN RULE 1401 AS AMENDED DECEMBER 7, 1990.

7. MATERIAL SAFETY DATA SHEETS FOR ALL COATINGS AND SOLVENTS USED AT THIS FACILITY SHALL BE KEPT CURRENT AND MADE AVAILABLE TO DISTRICT PERSONNEL UPON REQUEST.

NOTICE

IN ACCORDANCE WITH RULE 206, THIS PERMIT TO OPERATE OR COPY SHALL BE POSTED ON OR WITHIN 8 METERS OF THE EQUIPMENT.

THIS PERMIT DOES NOT AUTHORIZE THE EMISSION OF AIR CONTAMINANTS IN EXCESS OF THOSE ALLOWED BY DIVISION 26 OF THE HEALTH AND SAFETY CODE OF THE STATE OF CALIFORNIA OR THE RULES OF THE AIR QUALITY MANAGEMENT DISTRICT. THIS PERMIT CANNOT BE CONSIDERED AS PERMISSION TO VIOLATE EXISTING LAWS, ORDINANCES, REGULATIONS OR STATUTES OF OTHER GOVERNMENT AGENCIES.

EXECUTIVE OFFICER

Dorris M Bailey

By Dorris M. Bailey/agr
4/19/1994

**FILE COPY**

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT
21865 East Copley Drive, Diamond Bar, CA 91765

# PERMIT TO OPERATE


Permit No.
**F30847**
**A/N 367119**

This initial permit must be renewed ANNUALLY unless the equipment is moved, or changes ownership.
If the billing for annual renewal fee (Rule 301.f) is not received by the expiration date, contact the District.

Legal Owner
or Operator:

VICTORY COATING AND SCREENPRINTING INC.
190 SOUTH 6HT AVE.
CITY OF INDUSTRY, CA 91746

ID 122402

**Equipment Location:** SAME AS ABOVE

**Equipment Description:**

SCREENING SYSTEM CONSISTING OF:

PRINTING UNIT WITH ONE 1 H.P. DRIVE,
TWO DRYERS, 11 K.W. EACH ELECTRICALLY-HEATED
FOGGER.

**Conditions:**

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.

3. ORGANIC SOLVENTS USED IN THIS EQUIPMENT SHALL BE CLEARLY LABELED AS NON-PHOTOCHEMICALLY REACTIVE BY THE SUPPLIER OR, FOR BULK SHIPMENTS, SHOWN TO BE NON-PHOTOCHEMICALLY REACTIVE ON BILLS OF LADING OR INVOICES.

4. THE TOTAL QUANTITY OF COATINGS AND SOLVENTS USED IN THIS EQUIPMENT SHALL NOT EXCEED 2 GALLONS IN ANY ONE DAY OR 1 GALLON IN ANY ONE HOUR.

5. THE OPERATOR SHALL KEEP ADEQUATE RECORDS TO VERIFY DAILY USAGE (AND DAILY VOLATILE ORGANIC COMPOUND (VOC) EMISSIONS) IN A MANNER APPROVED BY THE DIRECTOR OF COMPLIANCE IN WRITING. SUCH RECORDS SHALL BE RETAINED FOR A PERIOD OF TWO YEARS AND BE MADE AVAILABLE UPON REQUEST OF THE EXECUTIVE OFFICER OR HIS REPRESENTATIVE.

6. TOTAL DAILY EMISSIONS OF VOLATILE ORGANIC COMPOUNDS FROM THIS PLANT SHALL NOT EXCEED 68 POUNDS.

**FILE COPY**

**CONTINUATION OF PERMIT TO OPERATE**

NOTICE

IN ACCORDANCE WITH RULE 206, THIS PERMIT TO OPERATE OR COPY SHALL BE POSTED ON OR WITHIN 8 METERS OF THE EQUIPMENT.

THIS PERMIT DOES NOT AUTHORIZE THE EMISSION OF AIR CONTAMINANTS IN EXCESS OF THOSE ALLOWED BY DIVISION 26 OF THE HEALTH AND SAFETY CODE OF THE STATE OF CALIFORNIA OR THE RULES OF THE AIR QUALITY MANAGEMENT DISTRICT. THIS PERMIT CANNOT BE CONSIDERED AS PERMISSION TO VIOLATE EXISTING LAWS, ORDINANCES, REGULATIONS OR STATUTES OF OTHER GOVERNMENT AGENCIES.

EXECUTIVE OFFICER

Dorris M Bailey

By Dorris M. Bailey/nd
05/20/00

**FILE COPY**

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT
21865 East Copley Drive, Diamond Bar, CA 91765

# PERMIT TO OPERATE


Permit No.
**F30848**
**A/N 367120**

This initial permit must be renewed ANNUALLY unless the equipment is moved, or changes ownership.
If the billing for annual renewal fee (Rule 301.f) is not received by the expiration date, contact the District.

Legal Owner
or Operator:

VICTORY COATING & SCREENPRINTING INC.
190 SOUTH 6HT AVE.
CITY OF INDUSTRY, CA 91746

ID 122402

**Equipment Location:** SAME AS ABOVE

**Equipment Description:**

SCREEN PRINTING AND DRYING SYSTEM CONSISTING OF:

1. PRINTING PRESS, AMERICAN M & M, 1-COLOR, 50 INCH WIDE SHEETFED TYPE, MODEL 52X144, SERIAL NO. C004860.

2. TWO UV DRYERS, 0.25 K.W. EACH ELECTRICALLY HEATED.

**Conditions:**

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.

3. THE TOTAL QUANTITY OF VOLATILE ORGANIC COMPOUND (VOC) EMISSIONS FROM THIS FACILITY SHALL NOT EXCEED 68 POUNDS IN ANY ONE DAY.

4. THIS EQUIPMENT SHALL BE OPERATED IN COMPLIANCE WITH RULES 1130.1 AND 1171.

5. IN ADDITION TO COMPLYING WITH THE REQUIREMENTS OF RULE 109, THE OPERATOR SHALL KEEP ADEQUATE RECORDS FOR THIS FACILITY TO VERIFY DAILY VOLATILE ORGANIC COMPOUND (VOC) EMISSIONS IN POUNDS AND THE VOC CONTENT OF EACH MATERIAL AS APPLIED (INCLUDING WATER AND EXEMPT COMPOUNDS). ALL RECORDS SHALL BE PREPARED IN A FORMAT WHICH IS ACCEPTABLE TO THE DISTRICT, SHALL BE RETAINED ON THE PREMISES FOR AT LEAST TWO YEARS AND SHALL BE MADE AVAILABLE UPON REQUEST OF THE EXECUTIVE OFFICER OR HIS REPRESENTATIVE.

6. COATINGS, ADHESIVES, INKS, REDUCERS, THINNERS, AND CLEAN-UP SOLVENTS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY COMPOUNDS IDENTIFIED AS CARCINOGENIC AIR CONTAMINANTS IN RULE 1401 AS AMENDED DECEMBER 7, 1990,

**FILE COPY**

**CONTINUATION OF PERMIT TO OPERATE**

7. MATERIAL SAFETY DATA SHEETS FOR ALL COATINGS AND SOLVENTS USED AT THIS FACILITY SHALL BE KEPT CURRENT AND MADE AVAILABLE TO DISTRICT PERSONNEL UPON REQUEST.

NOTICE

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EXECUTIVE OFFICER

Dorris M Bailey

By Dorris M. Bailey/nd
05/20/00

**FILE COPY**

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT
21865 East Copley Drive, Diamond Bar, CA 91765

# PERMIT TO OPERATE

**Permit No.**
**D52878**
A/N 245202
Page 1

**This initial permit shall be renewed by 08/16 ANNUALLY unless the equipment is moved, or changes ownership.**
**If the billing for annual renewal fee (Rule 301.f) is not received by the expiration date, contact the District.**

**Legal Owner** **ID 090411**
**Or Operator:** VICTORY COATING,
SANDRA M. HOOVER, DBA
190 SO. 6TH AVE.
CITY OF INDUSTRY, CALIFORNIA 91746
ATTN: SANDRA (OWNER), ABEL (PLANT MGR)

**Equipment**
**located at:** SAME AS ABOVE

**Equipment Description:**

SCREENING SYSTEM CONSISTING OF:

PRINTING UNIT WITH ONE 1 H.P. DRIVE
TWO DRYERS, 11 K.W. EACH ELECTRICALLY-HEATED
FOGGER.

**Conditions:**

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN COMPLIANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.

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6. TOTAL DAILY EMISSIONS OF VOLATILE ORGANIC COMPOUNDS FROM THIS PLANT SHALL NOT EXCEED 68 POUNDS.

**FILE COPY**

# PERMIT TO OPERATE



## CONTINUATION OF PERMIT TO OPERATE

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EXECUTIVE OFFICER

Dorris M Bailey

By Dorris M. Bailey/mb
May 6, 1992

**FILE COPY**

HILLMANN
CONSULTING

April 17, 2023

State of California
Regional Water Quality Control Board
Los Angeles - Region 4
320 W. Fourth Street, Suite 200
Los Angeles, CA 90013
Phone (213) 576-6600
RB4-publicrecords@waterboards.ca.gov

RE: Environmental Files:

14404 – 14436 East Valley Boulevard & 102-190 South 6th Avenue,
City of Industry
CA 91746

Specific Facilities w/ case numbers:
- 14412 Valley Blvd. – Case #102.0066
- 14220 Valley Blvd. – Case #102.0057
- 190 S. 006th Ave. – Case # 102.0086
- 14500 Valley Blvd. – Case # 102.009 (adjoining)
- 14505 Proctor Ave. – Case # 102.001 (adjoining)

Dear Sir/Madam:

Hillmann Consulting, LLC is conducting an environmental investigation of the above referenced property. Under the Freedom of Information Act, we would like to request any information your office has regarding this property. If any records are located, we would like to obtain copies or schedule a file review. If no records are available, please contact me to confirm. Thank you for your assistance.

Sincerely,

Kofi Bonner
Project Manager
Hillmann Consulting, LLC
Kbonner@hillmannconsulting.com

**PUBLIC HEALTH INVESTIGATION**
**CUSTODIAN OF RECORDS**
**REQUEST FOR PUBLIC RECORDS**

**TEL 323 659-6148** **FAX (323) 728-0217**

**Complete the Custodian of Records Request for Public Records Form in blue or black ink, or type.**

**If you have any questions about completing the form call (323) 659-6148**

**Submit your request to Public Health Investigation, Custodian of Records Office to Fax Number (323) 728-0217, Email to phicor@ph.lacounty.gov, or mail to:**

**Public Health Investigation**
**5555 Ferguson Drive Suite 120-04**
**Commerce, CA 90022**

***Required Information**

| **REQUESTOR INFORMATION** | | |
|---|---|---|
| *Name* * | | Kofi Bonner |
| *Address* * | | 1745 West Orangewood Avenue, Suite 201 |
| *City* * | | Orange |
| *State* * | | California |
| *Zip* * | | 92868 |
| *Telephone No.* * | | 310-741-2755 |
| *Fax No.* | | |
| *Website/Email* | | |

| **CONTACT PERSON INFORMATION** ***(If different from Requestor)*** | | |
|---|---|---|
| *Name* | | |
| *Telephone No.* | | |

| **DELIVERY OF RECORDS** ***(If different from Requestor)*** | | |
|---|---|---|
| *Address* | | |
| *City* | | |
| *Zip* | | |

**RECORD INFORMATION Type of Record * *(Choose only one per request)***

| **ENVIRONMENTAL HEALTH DISTRICT SURVEILLANCE** | | **ENVIRONMENTAL HEALTH PROTECTION** | | **ALL OTHERS** | | | |
|---|---|---|---|---|---|---|---|
| *Apartment, Condo, Home Inspections* | | *Beaches* | | *Animal Bite Report* | | | |
| *Apartment, Condo, Home and Institution Lead Inspections* | | *Landfills* | ✔ | *Medical Marijuana ID* | | | |
| *Food Borne Outbreak* | | *Public Swimming Pools* | | | | | |
| *Food Poisoning* | | *Recycled Water* | | | | | |
| *Food Vehicles* | | *Residential Pools* | ✔ | | | | |
| *Motels and Hotel Inspection* | | *Septic Tanks* | ✔ | | | | |
| *Retail Food Inspection* | | *Sewage* | | | | | |
| *Schools and Day Care Inspection* | | *Water Wells* | ✔ | | | | |
| *Street Vendor* | | | | | | | |

| *Other Type of Record:* | | HAZMAT, Fire Records, |
|---|---|---|

| **REQUEST INFORMATION** ***(Provide as much information possible)*** | | |
|---|---|---|
| *Incident Date/Time* | | |
| *Incident/Food Borne Illness/Outbreak Summary No.* | | |
| *Type of Disease* | | |
| *Inspector Name (If known)* | | |
| *Incident Location* | | |
| *Owner Name* | | |
| *Victim/Patient/Complainant Name* | | |
| *Date of Birth* | | |
| *Medical Record No.* | | |
| *Location of Records* | | 14404-14436 (Even) East Valley Boulevard, City of Industry, CA 91<br>102 - 190(Even) South 6th Avenue, City of Industry, CA 91746 |

**SAN GABRIEL VALLEY WATER COMPANY**
**-CONSUMER CONFIDENCE REPORT-**
**-YEAR 2021-**

**This report contains important information about your drinking water.**
**If necessary, have someone who understands it translate or explain it to you.**
***Este informe contiene información muy importante sobre su agua potable.***
***Si, necesario, tradúzcalo o hable con alguien que lo entienda bien.***
此份有关你的食水报告，内有重要资料和讯息，请找他人为你翻译及解释清楚。

The source of water provided to San Gabriel Valley Water Company's customers, except those located in the Whittier/Santa Fe Springs area, was groundwater produced from the Main San Gabriel Basin. The source of water provided to customers in the Whittier/Santa Fe Springs area south of Beverly Boulevard was a blend of groundwater from the Main San Gabriel Basin and the Central Basin.

All water samples were collected by state-certified employees of the water company or independent engineering firms. Samples were analyzed by state-certified independent laboratories and the results were forwarded to the State Water Resources Control Board ("State Board"), Division of Drinking Water. The following report provides detailed information about the quality of the water delivered to customers. The water supplied by San Gabriel Valley Water Company complies with all state and federal safe drinking water standards and regulations.

***DETECTED WATER QUALITY CONSTITUENTS - GROUNDWATER***

***Primary Standards***

| *Microbiological* | *Units* | *PHG (MCLG)* | *MCL* | *Highest Percentage of Positive Samples Collected* | *SampleYear* | *Likely Source of Detected Constituent* |
|---|---|---|---|---|---|---|
| Total Coliform Bacteria | % | (0) | 5% **(a)** | 0.51% | 2021 | Naturally present in the environment |
| Fecal Coliform and E. coli | % | 0 | 0 | 0.00% | 2021 | Human and animal fecal waste |

***Radiological***

| *Water Quality Constituent* | *Units* | *PHG (MCLG)* | *MCL* | *Range* | *Average* | *SampleYear* | *Likely Source of Detected Constituent* |
|---|---|---|---|---|---|---|---|
| Gross Alpha | pCi/L | (0) | 15 | ND - 7.67 | 1.79 | 2013-21 | Erosion of natural deposits |
| Uranium | pCi/L | 0.43 | 20 | ND - 10.00 | 3.05 | 2015-21 | Erosion of natural deposits |

***Inorganics***

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Aluminum **(b)** | ppb | 600 | 1000 | ND | ND | 2019-21 | Erosion of natural deposits |
| Arsenic | ppb | 0.004 | 10 | ND - 3.30 | 1.34 | 2019-21 | Erosion of natural deposits; runoff from orchards; glass and electronics production wastes |
| Barium | ppb | 2,000 | 1,000 | ND - 210.00 | 63.93 | 2019-21 | Discharges of oil drilling wastes and from metal refineries; erosion of natural deposits |
| Fluoride | ppm | 1 | 2 | 0.15 - 0.78 | 0.35 | 2019-21 | Erosion of natural deposits; discharge from fertilizer and aluminum factories |
| Nitrate (as Nitrogen) | ppm | 10 | 10 | ND - 7.60 | 4.32 | 2020-21 | Runoff and leaching from fertilizer use; leaching from septic tanks and sewage; erosion of natural deposits |
| Selenium | ppb | 30 | 50 | ND - 6.40 | 0.22 | 2019-21 | Discharge from petroleum, glass, and metal refineries; erosionof natural deposits; discharge from mines and chemical manufacturers; runoff from livestock lots (feed additives) |

***Organics***

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Tetrachloroethylene(PCE) | ppb | 0.06 | 5 | ND - 0.53 | <0.50 | 2021 | Discharge from factories, dry cleaners, and autoshops (metal degreaser) |
| Xylenes | ppb | 1800 | 1750 | ND - 0.58 | <0.50 | 2021 | Discharge from petroleum and chemical factories; fuel solvent |

***Secondary Standards (Aesthetic Standards)***

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Aluminum **(b)** | ppb | NS | 200 | ND | ND | 2019-21 | Erosion of natural deposits |
| Chloride | ppm | NS | 500 | 3.80 - 130.00 | 39.68 | 2019-21 | Runoff and leaching from natural deposits |
| Color | units | NS | 15 | ND | ND | 2021 | Naturally-occurring organic materials |
| Iron | ppb | NS | 300 | ND - 110.00 | 3.14 | 2019-21 | Leaching from natural deposits; industrial wastes |
| Manganese | ppb | NS | 50 | ND - 7.90 | <0.40 | 2019-21 | Leaching from natural deposits |
| Odor-Threshold | units | NS | 3 | 1.00 | 1.00 | 2021 | Naturally-occurring organic materials |
| Specific Conductance | µs/cm | NS | 1,600 | 320.00 - 1100.00 | 613.29 | 2019-21 | Substances that form ions when in water |
| Sulfate | ppm | NS | 500 | 19.00 - 200.00 | 63.49 | 2019-21 | Runoff and leaching from natural deposits; industrial wastes |
| Total Dissolved Solids | ppm | NS | 1,000 | 190.00 - 660.00 | 390.83 | 2019-21 | Runoff and leaching from natural deposits |
| Turbidity **(c)** | NTU | NS | 5 | ND - 0.75 | <0.10 | 2021 | Soil runoff |

***Additional Constituents (Unregulated)***

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Alkalinity (CaCO3) | ppm | NS | NS | 140.00 - 250.00 | 190.00 | 2019-21 | Unknown |
| Bromochloroacetic Acid (BCAA) | ppb | NS | NS | 0.00 - 0.97 | <0.30 | 2020 | By-product of drinking water disinfection |
| Calcium | ppm | NS | NS | 28.00 - 110.00 | 74.14 | 2019-21 | Unknown |
| Chlorodibromoacetic Acid (CDBAA) | ppb | NS | NS | 0.00 - 0.31 | <0.30 | 2020 | Unknown |
| Dibromoacetic Acid (DBAA) | ppb | NS | NS | ND - 1.00 | 0.43 | 2020 | By-product of drinking water disinfection |
| Dichloroacetic Acid (DCAA) | ppb | NS | NS | ND - 0.66 | <0.20 | 2020 | By-product of drinking water disinfection |
| Hardness (CaCO3) | ppm | NS | NS | 83.00 - 370.00 | 251.20 | 2019-21 | Runoff and leaching from natural deposits |
| Hexavalent Chromium | ppb | 0.02 | NS | ND - 8.40 | 3.15 | 2019-21 | Discharge from electroplating factories, leather tanneries, wood preservation, chemical synthesis, refractory production, and textile manufacturing facilities; erosion of natural deposits |
| Magnesium | ppm | NS | NS | 3.10 - 26.00 | 15.84 | 2019-21 | Unknown |
| Molybdenum | ppb | NS | NS | 1.80 - 5.10 | 3.66 | 2021 | Unknown |
| pH | units | NS | NS | 7.33 - 8.10 | 7.74 | 2019-21 | Unknown |
| Potassium | ppm | NS | NS | 1.20 - 5.40 | 3.13 | 2019-21 | Unknown |
| Sodium | ppm | NS | NS | 9.70 - 99.00 | 37.20 | 2019-21 | Runoff and leaching from natural deposits |

Definitions and Footnotes on Page 3

| Unregulated Constituents with Notification Levels | | | | | | | |
|---|---|---|---|---|---|---|---|
| **Water Quality Constituent** | **Units** | **PHG (MCLG)** | **NL** | **Range** | **Average** | **SampleYear** | **Likely Source of Detected Constituent** |
| Perfluorooctanesulfonic Acid (PFOS) | ppt | NS | 6.5 | ND - 5.00 | <2.00 | 2021 | Man-made substances used in surface coatings and protectant formulations. Discharge of runoff from fire training/response sites, industrial sites, landfills and wastewater treatment plants. |

| Disinfectant / Disinfection By-Products | | | | | | | |
|---|---|---|---|---|---|---|---|
| **Water Quality Constituent** | **Units** | **PHG (MCLG) [MRDLG]** | **MCL [MRDL]** | **Range** | **Average** | **Sample Year** | **Likely Source of Detected Constituent** |
| Total Trihalomethanes | ppb | NS | 80 | ND - 13.00 | 10.30 | 2021 | By-product of drinking water disinfection |
| Haloacetic Acids | ppb | NS | 60 | ND - 2.10 | 1.50 | 2021 | By-product of drinking water disinfection |
| Chlorine Residual | ppm | [4] | [4] | 0.84 - 1.80 | 1.30 | 2021 | Drinking water disinfectant added for treatment |

| Lead and Copper Monitoring (El Monte/Whittier System) | | | | | | |
|---|---|---|---|---|---|---|
| **Water Quality Constituent** | **Units** | **Regulatory Action Level (d)** | **Sample Year** | **90th Percentile** | **Number of Samples Exceeding The Action Level** | **Likely Source of Detected Constituent** |
| Lead | ppb | 15 | 2020 | ND | 0 | Internal corrosion of household water plumbing systems; discharges from industrial manufacturers; erosion of natural deposits |
| Copper | ppb | 1300 | 2020 | 460.00 | 0 | Internal corrosion of household plumbing systems; erosion of natural deposits; leaching from wood preservatives |

Pursuant to Title 22 of the California Code of Regulations, Lead and Copper monitoring for San Gabriel Valley Water Company's El Monte/Whittier system was completed in 2020 with the collection of 50 samples. The next sampling event will commence in September 2023.

| Lead and Copper Monitoring (Montebello System) (e) | | | | | | |
|---|---|---|---|---|---|---|
| **Water Quality Constituent** | **Units** | **Regulatory Action Level (d)** | **Sample Year** | **90th Percentile** | **Number of Samples Exceeding The Action Level** | **Likely Source of Detected Constituent** |
| Lead | ppb | 15 | 2019 | ND | 0 | Internal corrosion of household water plumbing systems; discharges from industrial manufacturers; erosion of natural deposits |
| Copper | ppb | 1300 | 2019 | 290.00 | 0 | Internal corrosion of household plumbing systems; erosion of natural deposits; leaching from wood preservatives |

Pursuant to Title 22 of the California Code of Regulations, Lead and Copper monitoring for San Gabriel Valley Water Company's Montebello system was completed in 2019 with the collection of 20 samples. The next sampling event will commence in September 2022.

| Lead Monitoring for Schools | | | | | | | |
|---|---|---|---|---|---|---|---|
| **Water Quality Constituent** | **Units** | **Action Level** | **Sample Year** | **Range** | **Average** | **Number of Schools** | **Likely Source of Detected Constituent** |
| Lead | ppb | 15 | 2018-19 | ND - 43 | 1.60 | 29 | Internal corrosion of household water plumbing systems; discharges from industrial manufacturers; erosion of natural deposits |

During 2018-2019 twenty-nine schools were tested for lead. Of the twenty-nine schools tested, 2 schools exceeded the action level of 15 ppb. One school was resampled with confirmation results below the action level and one school took the source out of service. No further action was required.

***THE UNITED STATES ENVIRONMENTAL PROTECTION AGENCY ("USEPA") AND STATE BOARD REQUIRE US TO PROVIDE THE FOLLOWING INFORMATION:***

*Drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that water poses a health risk. More information about contaminants and potential health effects can be obtained by calling the USEPA's Safe Drinking Water Hotline (1-800-426-4791).*

*Some people may be more vulnerable to contaminants in drinking water than the general population. Immuno-compromised persons such as persons with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV/AIDS or other immune system disorders, some elderly, and infants can be particularly at risk from infections. These people should seek advice about drinking water from their health care providers. USEPA/Centers for Disease Control guidelines on appropriate means to lessen the risk of infection by Cryptosporidium and other microbial contaminants are available from the Safe Drinking Water Hotline (1-800-426-4791).*

*The sources of drinking water (both tap water and bottled water) include rivers, lakes, streams, ponds, reservoirs, springs, and wells. As water travels over the surface of the land or through the ground, it dissolves naturally-occurring minerals and, in some cases, radioactive material, and can pick up substances resulting from the presence of animals or from human activity.*

*Contaminants that may be present in source water include:*

- *Microbial contaminants, such as viruses and bacteria, that may come from sewage treatment plants, septic systems, agricultural livestock operations, and wildlife.*
- *Inorganic contaminants, such as salts and metals, that can be naturally-occurring or result from urban stormwater runoff, industrial or domestic wastewater discharges, oil and gas production, and mining.*
- *Pesticides and herbicides, that may come from a variety of sources such as agriculture, urban stormwater runoff, and residential uses.*
- *Organic chemical contaminants, including synthetic and volatile organic chemicals, that are by-products of industrial processes and petroleum production, and can also come from gas stations, urban stormwater runoff, agricultural application, and septic systems.*
- *Radioactive contaminants, that can be naturally-occurring or be the result of oil and gas production and mining activities.*

*If present, elevated levels of lead can cause serious health problems, especially for pregnant women and young children. Lead in drinking water is primarily from materials and components associated with service lines and home plumbing. San Gabriel Valley Water Company is responsible for providing high quality drinking water, but cannot control the variety of materials used in plumbing components. When your water has been sitting for several hours, you can minimize the potential for lead exposure by flushing your tap for 30 seconds to 2 minutes before using water for drinking or cooking. If you do so, you may wish to collect the flushed water and reuse it for another beneficial purpose, such as watering plants. If you are concerned about lead in your water, you may wish to have your water tested. Information on lead in drinking water, testing methods, and steps you can take to minimize exposure is available from the Safe Drinking Water Hotline or at http://www.epa.gov/lead.*

*Nitrate: Nitrate in drinking water at levels above 10 ppm is a health risk for infants of less than six months of age. Such nitrate levels in drinking water can interfere with the capacity of the infant's blood to carry oxygen, resulting in a serious illness; symptoms include shortness of breath and blueness of the skin. Nitrate levels above 10 ppm may also affect the ability of the blood to carry oxygen in other individuals, such as pregnant women and those with certain specific enzyme deficiencies. If you are caring for an infant, or you are pregnant, you should ask advice from your health care provider.*

*Perfluoroalkyl substances: Perfluoroalkyl substances, PFOA and PFOS, are a group of man-made chemicals used for many years in firefighting foams and in grease and stain-resistant, non-stick coatings and consumer products such as carpets, clothing, furniture and cookware. Exposure to levels of PFOA and PFOS in drinking water in excess of the Notification Level over many years may result in adverse health effeccts including developmental effects to fetuses during pregnancy, cancer, liver effects, thyroid effects and other effects (e.g., cholesterol changes).*

*This Consumer Confidence Report (CCR) reflects changes in drinking water regulatory requirements during 2021. These revisions add the requirements of the federal Revised Total Coliform Rule, effective since April 1, 2016, to the existing state Total Coliform Rule. The revised rule maintains the purpose to protect public health by ensuring the integrity of the drinking water distribution system and monitoring for the presence of microbials (i.e., total coliform and E. coli bacteria). The U.S. EPA anticipates greater public health protection as the rule requires water systems that are vulnerable to microbial contamination to identify and fix problems. Water systems that exceed a specified frequency of total coliform occurrences are required to conduct an assessment to determine if any sanitary defects exist. If found, these must be corrected by the water system. The state Revised Total Coliform Rule became effective July 1, 2021.*

*In order to ensure that tap water is safe to drink, the USEPA and the State Board prescribe regulations that limit the amount of certain contaminants in water provided by public water systems. The U.S. Food and Drug Administration regulations and California law also establish limits for contaminants in bottled water that provide the same protection for public health.*

### *Additional Water Quality Information*

San Gabriel Valley Water Company completed groundwater source assessments in 2002 and new assessments were completed in 2005, 2008 and 2017 for new sources added to the system. Groundwater sources are considered vulnerable to discharge from industry, factories, landfills, dry cleaners, automobile repair shops, gas stations, high density housing, fleet truck and bus terminals, underground storage tanks, and sewer collection systems. Copies of the groundwater source assessments are available for review at San Gabriel Valley Water Company's main office. All groundwater sources are disinfected before the water is distributed to the customers.

In addition to the constituents listed in this report, San Gabriel Valley Water Company conducted monitoring for over 100 additional constituents and the results show none of those constituents detected in the water. Included in this additional monitoring were constituents for which Division of Drinking Water and USEPA have not yet set standards. The State Board allows us to monitor for some contaminants less than once per year because the concentrations of these contaminants do not change frequently. Some of our data, though representative, are more than one year old. For additional water quality information, contact: Hai-Van Nguyen, Water Quality Superintendent, at htnguyen@sgvwater.com or at (626) 448-6183, or write to San Gabriel Valley Water Company, Post Office Box 6010, El Monte, California 91734-2010.

***Definitions and Footnotes:***

MCL = Maximum Contaminant Level: The highest level of a contaminant that is allowed in drinking water. Primary MCLs are set as close to the PHGs (or MCLGs) as is economically and technologically feasible. Secondary MCLs are set to protect the odor, taste, and appearance of drinking water.

MCLG = Maximum Contaminant Level Goal: The level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs are set by the USEPA.

MRDL = Maximum Residual Disinfectant Level: The highest level of a disinfectant allowed in drinking water. There is convincing evidence that addition of a disinfectant is necessary to control microbial contaminants.

MRDLG = Maximum Residual Disinfectant Level Goal: The level of a drinking water disinfectant below which there is no known or expected risk to health. MRDLGs do not reflect the benefits of the use of disinfectants to control microbial contaminants.

ND = None Detected

NL = Notification Level: Non-regulatory health based advisory levels established by the State Board for chemicals in drinking water that lack maximum contaminant levels.

NS = No Standard

NTU = Nephelometric Turbidity Units: A measurement of the turbidity of water as determined by the methods in 40 Code of Federal Regulations, part 141.74(a)(1) (67 Fed. Reg. 65888 (October 29, 2002), which is incorporated by reference.

pCi/L = picocuries per Liter

PHG = Public Health Goal: The level of a contaminant in drinking water below which there is no known or expected risk to health. PHGs are set by the California Environmental Protection Agency, Office of Environmental Health Hazard Assessment.

ppb = parts per billion. A ppb is equivalent to 1 second in nearly 32 years

ppm = parts per million. A ppm is equivalent to to 1 second in 11.5 days

ppt = parts per trillion. A ppt is equivalent to 1 second in nearly 32,000 years

units = Units of Measure

TT = Treatment Technique: A required process intended to reduce the level of a contaminant in drinking water.

µs/cm = microSiemens per centimeter

(a) = When 40 or more routine samples are collected per month, no more than 5% of the samples may be total coliform positive.

(b) = Aluminum has both primary and secondary standards.

(c) = Turbidity is a measure of the cloudiness of the water. We monitor it because it is a good indicator of water quality. High turbidity can hinder the effectiveness of disinfectants.

(d) = Regulatory Action Level: The concentration of a contaminant which, if exceeded, triggers treatment or other requirements that a water system must follow.

(e) = The Montebello System is that portion of the City of Montebello south of the Pomona Freeway.

< = Detected but the average is less than than California's Detection Limits for the Purposes of Reporting (DLR).

This report along with other important information can be found on the company's website at ***www.sgvwater.com.***

# APPENDIX G

# Project Personnel Qualifications

HILLMANN CONSULTING

## CONTACT INFORMATION

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Orange, CA 92868

(714) 634-9500

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## EDUCATION

B.S. Environmental Engineering
University of Southern California

Morehouse College, Atlanta, GA

## CERTIFICATIONS

OSHA 10HR

Lead Sampling Technician - California

## WITH HILLMANN SINCE 2022

# KOFI BONNER

## Junior Project Manager
## Due Diligence & Remediation Management

## PROFESSIONAL EXPERIENCE

Mr. Bonner is currently a Junior Project Manager for our Southern California Office. He came to Hillmann with a diverse background in Environmental Engineering and Project Management. He conducts a variety of real estate due diligence services including Phase I and Phase II Environmental Site Assessments in addition to performing subsurface soil, groundwater, and vapor intrusion investigations for residential, commercial, and industrial properties.

Mr. Bonner regularly performs indoor air quality assessments for several high-profile clients throughout Southern California. He is also responsible for performing air and surface hazard materials testing, and potable and non-potable water sampling. Mr. Bonner supervises work practices and controls in accordance with job specifications, current EPA, OSHA, and state regulations.

## RELEVANT PROJECT EXPERIENCE

**ENGEO Inc. | San Ramon, CA**
As a Project Manager for ENGEO, Inc., Mr. Bonner worked on a multitude of environmental projects, working directly with clients and county representatives to assess potential environmental issues on site. He actively sampled soil, soil gas, and groundwater and then analyzed data received from labs to compare the results against applicable environmental screening levels. He made recommendations as to what steps would need to be taken to remediate sites based on sample analysis results and created programs that were able to take environmental data and automatically compare them to state screening levels.

**Morehouse College Smart Biomaterials Lab | Atlanta, GA**
As a Research Assistant in Morehouse College's Smart Biomaterials Lab, Mr. Bonner worked directly under Dr. Juana Mendenhall to perform research on thermosensitive plastics. He researched and experimented on PVCL membranes and their ability to filter out contaminants in soil. He also researched radionuclides and attempted to create PVCL hybrid membranes that were able to filter out harmful radionuclides from water and soil.

HILLMANN CONSULTING

# STEPHEN BARTLETT

## Senior Project Manager
## Environmental Health & Safety

### CONTACT INFORMATION


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Orange, CA 92868

(714) 949-2371

sbartlett@hillmannconsulting.com


### EDUCATION

B.A. Environmental Science, University of California, Irvine

### CERTIFICATIONS

OSHA 10-hr Construction Safety & Health

OSHA 40-hr HAZWOPER

CA Certified Asbestos Supervisor

CA Certified Asbestos Building Inspector

Certified Asbestos Site Surveillance Tech

CA Certified Lead Inspector Assessor

### WITH HILLMANN SINCE 2016

### PROFESSIONAL EXPERIENCE

Mr. Bartlett is a Senior Project Manager for our Southern California Office. Mr. Bartlett has supervised work practices and controls in accordance with job specifications, current EPA, OSHA, and state regulations for asbestos abatement projects in schools, as well as commercial, industrial, public, and multi-family residential buildings.

As a Senior Project Manager, Mr. Bartlett performs quality assurance air sampling for asbestos, lead, and mold abatement projects. Mr. Bartlett is also responsible for performing air and surface hazard materials testing, and potable and non-potable water sampling. He regularly performs indoor air quality assessments for several high-profile clients.

Mr. Bartlett is skilled at performing phase I environmental site assessments and transaction screens to meet environmental due diligence requirements under CERCLA.

### RELEVANT PROJECT EXPERIENCE

**Tishman Speyer Properties | Nationwide**
Hillmann has been providing the complete environmental program for Tishman Speyer properties since 1987. Our services include phase I environmental site assessments, asbestos surveys, air monitoring, bid administration, O&M programs, industrial hygiene, and indoor air quality programs.

**Brookfield Properties | Various Locations**
Since 1987, Hillmann has performed industrial hygiene, mold and moisture assessments, indoor air quality, asbestos surveys, project design and management services, and geotechnical services in numerous locations in the New York and Los Angeles metropolitan areas.

HILLMANN CONSULTING

# DAVID H. RUTHERFORD

## Quality Management Director
## Corporate Executive

### CONTACT INFORMATION

1600 Route 22 E
Suite #107
Union, NJ 07083

(908) 377-5636

drutherford@hillmannconsulting.com

### EDUCATION

B.S. Environmental Sciences, Cook College, New Brunswick, NJ

### CERTIFICATIONS

40 HR HAZWOPER 29 CFR 1910.120

Certified Hazardous Materials Manager 1992-2003

10 HR OSHA Construction Safety & Health

Construction Procedures, Materials and Costs – Rutgers Center for Continuing Professional Development

### WITH HILLMANN SINCE 1988

### PROFESSIONAL EXPERIENCE

Mr. Rutherford currently serves as Hillmann's Quality Management and Technical Director of Environmental Due Diligence services. Previously, Mr. Rutherford served as the Director of Due Diligence. He has over 3 decades of experience in the environmental consulting industry, specifically in managing and performing environmental property assessments including USEPA and NJDEP Preliminary Assessments.

As the Quality Management Director, Mr. Rutherford is responsible for overseeing the quality of all services across the company, including development of standard protocols, report content/templates, and account management strategies. He has managed large national accounts for real estate due diligence services including a desktop review service that handled nearly 500 properties per year.

Additionally, Mr. Rutherford has performed and/or managed Phase II Environmental Site Assessments (ESAs), Underground Storage Tank (UST) investigations/closures, Property Condition Assessments (PCA), Construction Monitoring inspections, Asbestos surveys, Asbestos Abatement Project Monitoring services, Indoor Air Quality (IAQ) surveys, NPDES Discharge Monitoring, Community Right-to-Know surveys, and Environmental Risk Analysis for compliance with the Sarbanes-Oxley act.

### RELEVANT PROJECT EXPERIENCE

**TD Bank, N.A. | Various Locations**
Hillmann has performed phase I ESAs at several properties on behalf of TD Bank. Mr. Rutherford previously managed the group that conducts the assessments for this contract, which is ongoing.

**HSBC Bank | NYC Metro**
Hillmann provided complete environmental program including phase I ESAs, asbestos surveys, air monitoring, bid administration, O&M programs, industrial hygiene, and indoor air quality programs.

**Peapack Gladstone Bank | NY, NJ, and PA**
Hillmann has performed phase I ESAs at numerous properties on behalf of Peapack Gladstone Bank since 2013. Mr. Rutherford

HILLMANN
CONSULTING

## RELEVANT PROJECT EXPERIENCE CONTINUED

previously managed the team that conducts the assessments for this contract, which is ongoing.

**The Davis Companies | Norwalk, CT**
On behalf of The Davis Companies, Hillmann provided an Advisory Report of analysis and opinion regarding the potential electromagnetic fields (EMF) health risks that may be associated with a newly constructed sub-station on an adjacent property.

**Multi-Family Portfolio | New York, NY**
Hillmann conducted environmental due diligence services and a construction plan and cost review for a rehabilitation project of 45 low-income multi-family apartment buildings in upper Manhattan. Mr. Rutherford coordinated and oversaw the completion of 45 phase I ESA reports and 5 phase II site investigations associated with this project.

**MBD Community Housing Corporation | Bronx, NJ**
Hillmann conducted environmental due diligence services for various multi-family apartment buildings located throughout New York City; including a portfolio of 11 buildings in Bronx, NY.

**International Portfolio of Industrial Properties**
Mr. Rutherford was the Project Manager for a multi-level environmental due diligence assessment for a portfolio of 113 light industrial properties located throughout the United States and Mexico.

**Confidential Client | Various Locations**
Mr. Rutherford was responsible for conducting multiple risk assessments for a confidential client. The purpose for conducting the assessments was to project a cost estimate for potential environmental liabilities associated with over 3,700 former drug store facilities in compliance with the Sarbanes-Oxley act.

HILLMANN CONSULTING

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## Corporate Executive

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# REPORT OF FINDINGS
# ENVIRONMENTAL PROPERTY INVESTIGATION
# DON JULIAN AND VALLEY CENTER PROPERTIES
# 15151 DON JULIAN ROAD
# 425-427 TURNBULL CANYON ROAD

and

# 100-190 South Sixth Street
# 14404-14436 Valley Boulevard
# City of Industry, California

PREPARED FOR:

Canada Life Insurance Company
c/o Dwyer Curlett & Company
6336 Wilshire Boulevard
Los Angeles, California 90048

PREPARED BY:

Hydrotech Consultants, Inc.
5 Mason
Irvine, California 92718

Job No: 13-7594-005-00-00
September 27, 1989

REPORT OF FINDINGS
ENVIRONMENTAL PROPERTY INVESTIGATION
VALLEY CENTER AND DON JULIAN PROPERTIES

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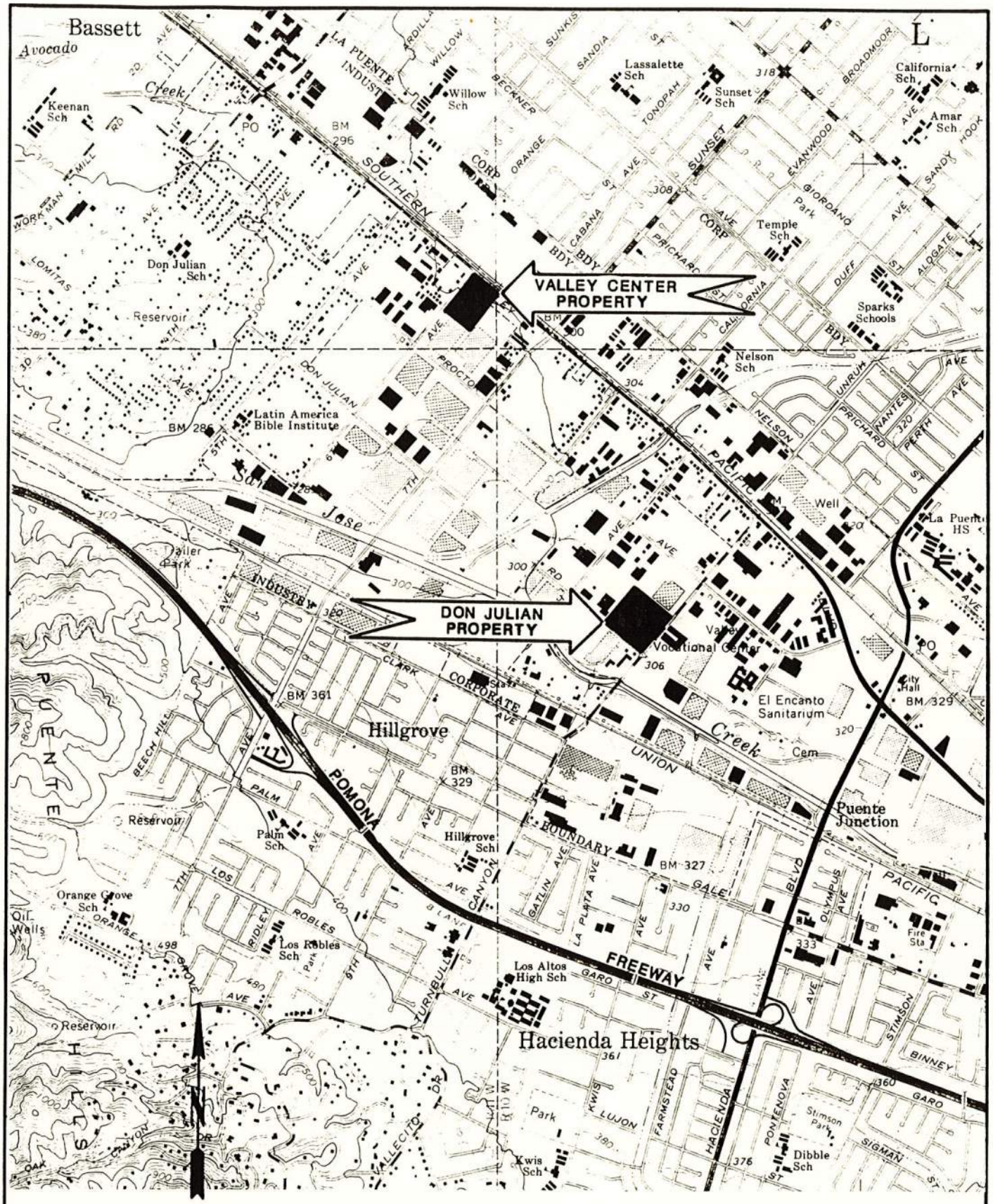
**REPORT OF FINDINGS**
**ENVIRONMENTAL PROPERTY INVESTIGATION**
**VALLEY CENTER AND DON JULIAN PROPERTIES**

## 1.0 INTRODUCTION

This report presents the findings of Hydrotech Consultants, Inc.'s (Hydrotech) Environmental Property Investigation of the Don Julian and Valley Center Properties, both located in the City of Industry, California. The Don Julian Property is located at 15151 Don Julian Road and 425-427 Turnbull Canyon Road. The Valley Center property is located at 14404-14436 Valley Boulevard and 100-190 South Sixth Street (see Figure 1, Location Map). The investigation was performed in accordance with Proposal Number HTC-9-1015 as authorized by Mr. Richard C. Hunsaker on June 22, 1989.

### 1.1 Purpose

The purpose of the investigation was to assess whether surficial indications of potential hazardous waste contamination are present at the sites and to evaluate whether past or present land use activities may be potential sources of contamination at the sites. Specific objectives were to evaluate agency files relevant to the sites, to observe for surficial evidence of hazardous waste contamination, to investigate historic land use, to assess the general geologic/hydrogeologic nature of the site and to collect samples of potential asbestos-containing building materials for laboratory analysis. This project did not include subsurface investigations or sampling of surface or subsurface soils and water for analyses.




ADAPTED FROM U.S.G.S. 7.5' BALDWIN PARK QUADRANGLE (1981)

# LOCATION MAP-DON JULIAN & VALLEY CENTER PROPERTIES-INDUSTRY, CALIF.

| JOB NO.: | DATE: | FIGURE: |
|---|---|---|
| HTC-7594-005-00-00 | JULY 1989 | 1 |

HYDROTECH CONSULTANTS, INC.

### 1.2 Scope of Work

The scope of authorized services included:

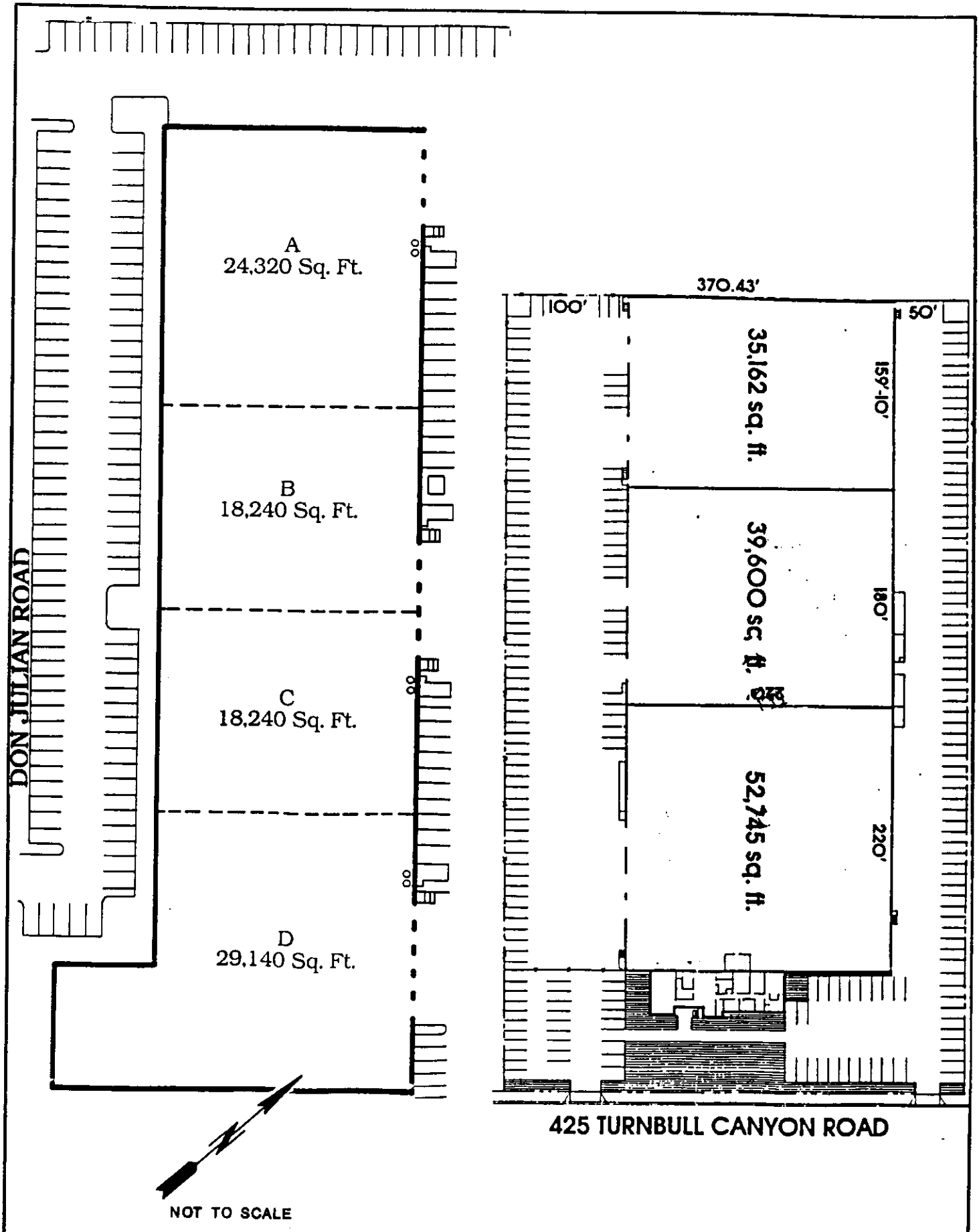
- Review of selected agency files, lists and publications for information regarding hazardous waste contamination at the subject sites or neighboring sites.
- Review of available aerial photographs to investigate historic land use activities.
- Conduct a reconnaissance of the subject sites to assess the present surficial condition of each property.
- Collect samples of potential asbestos-containing building materials for laboratory analysis.
- Prepare a report presenting Hydrotech's findings regarding the potential presence of hazardous waste contaminants that may impact either subject site.

## 2.0 SITE DESCRIPTION

Both of the subject sites are located in the City of Industry, California and are approximately one mile apart. The City of Industry is located in the southeastern San Gabriel Valley in close proximity to the Puente Hills.

### 2.1 Don Julian Property

The Don Julian Property is located at the intersection of Don Julian Road and Turnbull Canyon Road in the City of Industry, California (see Site Plan, Figure 2). The Don Julian Property is composed of two manufacturing/ warehouse buildings. The building facing Don




PLOT PLAN - DON JULIAN PROPERTY - INDUSTRY, CALIFORNIA

| JOB NO.: HTC-7594-005-00-00 | DATE: JULY 1989 | FIGURE: 2 |
|---|---|---|

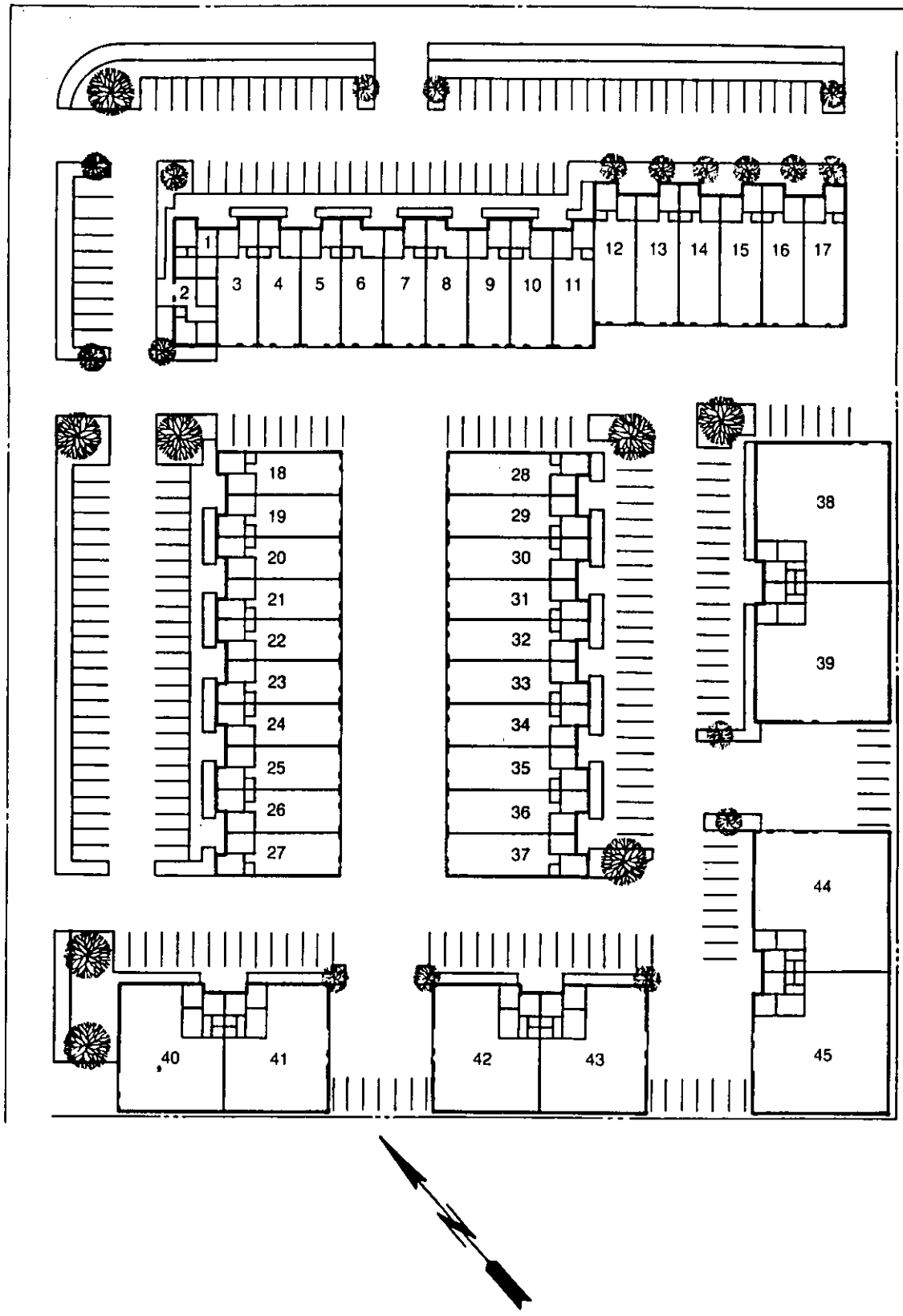
HYDROTECH CONSULTANTS, INC.

Julian Road is approximately 90,000 square feet in size and is currently divided into four distinct spaces for storage warehousing and distribution-type operations. Tenants in this building include Bell and Howell Records Storage, Marboro, Royce Union and a fourth unidentified (possibly vacant) tenant. The building to the north, with access off Turnbull Canyon Road, is approximately 128,000 square feet in size and houses a furniture manufacturer (Futura Furniture) and a storage operation (ProPak). Surrounding land use is industrial, with some of the larger industrial neighbors being DuBois Chemical, Calmar Dispensing Products and Hysol/Dexter. The ground surface at the subject site is relatively flat with a gentle slope to the northwest. Drainage is also to the northwest but most likely flows to the southwest toward San Jose Puente Creek after it leaves the subject site.

## 2.2 Valley Center Property

The Valley Center site is located at the corner of Sixth Street and Valley Boulevard in the City of Industry, California (see Site Plan, Figure 3). The Valley Center site is composed of seven, free standing, light industrial buildings. Thirty three tenants were observed at the subject site. These included Victory Coatings, Benson Printing, Ram Van, Magnum, Restaurant Equipment Manufacturing, Graphics Service, DFA Sales, King Vega, Tristar Color Separation, United Carlton International, Clark and Associates, Printer Terminal Services, DBN Data, Later Engineering, Whittington Strobel, TASCA International, RYOSEI Pollution Control Equipment, Morton Industries, Dooblett Fashions, Golden Bright International Corporation,

VALLEY BOULEVARD




NOT TO SCALE

PLOT PLAN - VALLEY CENTER PROPERTY - INDUSTRY, CALIFORNIA

| JOB NO.: | DATE: | FIGURE: |
|---|---|---|
| HTC-7594-005-00-00 | JULY 1989 | 3 |

HYDROTECH CONSULTANTS, INC.

51 Sales Team, Downing Sound and Communication, Export Import, Bragel Incorporated, Barron Properties, Sales Media II, San Gabriel Valley Water Company, and unnamed construction, sewing, clothing manufacturer and tool distributor companies.

The surrounding land is also used for industrial purposes. The larger industrial operations adjacent to the subject site include La Victoria Foods, A & E Plastics, Burnham Trucking, Hexcel/MCI and GNB. The ground surface at the subject site is relatively flat and has a gentle slope to the north. Drainage appears to be to the northwest.

## 3.0 GEOLOGY AND HYDROGEOLOGY

The subject sites are located in the San Gabriel Valley, south of the San Jose Hills and north of the Puente Hills. The shallow sediments are alluvial in nature and overlie older, more consolidated sediments and bedrock (Yerkes, et. al., 1965).

The subject sites overlie the San Gabriel groundwater basin. Groundwater in this basin is present within the alluvial deposits and, on a regional scale, flows from the San Gabriel Mountains toward the southwest and the Whittier Narrows (USGS Prof. Paper 1360, 1985). Organic solvent contamination of the San Gabriel groundwater basin is presently being investigated by the Los Angeles Regional Water Quality control Board (RWQCB) (Phil Chandler, RWQCB, pers. comm., 1989).

Groundwater is present below the Don Julian site at depths of approximately 18 feet (Sladden Eng. 1984). Similar depths to groundwater have been reported from other nearby sites (Clayton

Environmental Consultants, 1988) and are assumed to be similar at the Valley Center site. Groundwater flow beneath the subject sites is reported to be in a northwesterly direction (Phil Chandler, RWQCB, pers. comm., 1989; Clayton 1988).

## 4.0 REVIEW OF AGENCY RECORDS

A review of selected and accessible agency records for the subject site was conducted as part of this investigation. Hydrotech contacted or referenced the following agencies for information pertinent to the subject sites:

- California Regional Water Quality Control Board
- California Department of Health Services
- Los Angeles County Department of Health
- Los Angeles County Department of Public Works
- City of Industry Fire Department

### 4.1 California Regional Water Quality Control Board (RWQCB)

#### 4.1.1 Don Julian Property - RWQCB Records

Records made available to Hydrotech by the California Regional Water Quality Control Board indicate that several neighboring sites within a one mile radius of the Don Julian property are currently under investigation for both soil and groundwater contamination. The sites include:

1. Western Gear Corp.
   14724 Proctor Avenue, Industry

2. Mobil Oil Corp. - Station 11 E-34
   15580 Valley Blvd., Industry

3. DuBois Chemical Company
   15010 Don Julian Road, Industry

4. Hertz-Penske Truck Leasing
   14804 Valley Blvd., Industry

5. Southern Pacific Railroad
   650 Stimson Avenue, Industry

6. Challenge-Cook Bros. (now U.S. Postal Service)
   15421 Gale Avenue, Industry

7. Universal Paint Corporation
   111 Hudson Avenue, Industry

8. Hysol Electronics
   15051 Don Julian Road, Industry

9. Calmar Dispensing Products
   300 Turnbull Canyon Road, Industry

10. Richardson Battery
    14755 E. Salt Lake Avenue, Industry

11. Benchmark Tech
    200 Turnbull Canyon Road, Industry

12. Aerosol Services Company
    425 South 9th Avenue, Industry

Three sites of the above-listed twelve are adjacent to the subject site. Calmar Dispensing Products is adjacent to the north, Hysol Electronics is adjacent to the west, and DuBois Chemical Company is across Don Julian Road to the southwest.

Hydrotech was informed, during a telephone interview with Mr. Phil Chandler (CRWQCB), that a tenant at the Don Julian site, located at 425 Turnbull Canyon Road (Futura Furniture), was being notified of a pending investigation as a potential source of groundwater contamination in the area.

According to Mr. Chandler, monitoring wells at the property boundary between Futura Furniture and the Calmar Dispensing Products (Calmar) site have yielded organic contaminants and indicate that groundwater flows from the Don Julian site towards the Calmar site. This suggests that the contaminants may have migrated from an upgradient source (such as the Don Julian site) toward Calmar. Mr. Chandler is aware of the fact that Futura Furniture is a present and historic user of organic chemicals such as paint, lacquer, solvent and stain, associated with furniture manufacturing. He has also witnessed a discharge of unknown liquid out of the facility and into the surface drainage network. In addition, Mr. Chandler is concerned with the structural integrity of what he described as a clarifier located on-site. (The developer stated that there were no clarifiers on-site.) Therefore, Mr. Chandler believes that a subsurface investigation at 425 Turnbull Canyon Road is warranted, and will be requested by his agency (CRWQCB).

Conditions at the Calmar Dispensing Products, Hysol Electronics and DuBois Chemical sites do not appear likely to impact the subject site as they are not upgradient to the subject site with respect to groundwater flow direction.

4.1.2 Valley Center Property - RWQCB Records

Records made available to Hydrotech by the CRWQCB indicate that several neighboring sites within a one mile radius of the Valley Center property are currently under investigation

for both soil and groundwater contamination. The sites include:

1. A & E Plastics
   14505 E. Proctor, Industry

2. Hexcel/MCI
   140 N. Orange Avenue, Industry

3. GNB
   14500 Nelson Avenue, Industry

4. Hansen's Foods
   14380 Nelson Avenue, Industry

5. Texaco Service Station
   22040 Valley Blvd., Industry

6. DuBois Chemical Company
   15010 Don Julian Road, Industry

7. Richardson Ba Hery
   14755 E. Salt Lake Avenue, Industry

8. Hysol Electronics
   15051 Don Julian Road, Industry

9. Hertz-Penske Truck Leasing
   14804 Valley Blvd., Industry

Four sites of the above-listed nine are adjacent to the subject site. A & E Plastics is adjacent to the east, and Hexcel/MCI, GNB and Hansen's Foods are all located across Valley Boulevard to the north.

Hydrotech was informed, during a telephone interview with Mr. Phil Chandler (CRWQCB), that A & E Plastics was installing monitoring wells adjacent to the common property line as part of an investigation of groundwater and soil contamination at that facility. According to Mr. Chandler, ethylbenzene and styrene have been found in the soil at the

A&E Plastics site. Groundwater analyses are not available at this time. Groundwater is known to flow from the A & E Plastics site to the subject site. Mr. Chandler indicated an extension of the A & E Plastics investigation could involve a request for monitoring well installation at the subject site by A & E Plastics.

Conditions at the Hexcel/MCI, GNB and Hansen's Foods sites do not appear likely to impact the subject site as they are not upgradient to the subject site with respect to groundwater flow direction.

## 4.2 California Department of Health Services (DHS)

### 4.2.1 Don Julian Property - DHS Records

The California Department of Health Services publishes the Expenditure Plan for the Hazardous Substances Cleanup Bond Act of 1984 (State Superfund). This two volume compendium lists sites of known contamination that have been identified by the state as requiring remedial investigation and possibly cleanup. Hydrotech has reviewed the Expenditure Plan for sites within a one-mile radius of the subject site. The following sites were listed:

1. San Gabriel Valley Groundwater Basin 4
   La Puente, CA 91744

This Bond Expenditure Plan listing corresponds to regional aquifer contamination by trichloroethylene, perchloroethylene and carbon tetrachloride. Currently, the

RWQCB is identifying potentially responsible parties in conjunction with DHS and USEPA in this investigation. Several of these potentially responsible parties were listed in Section 4.1. This area is also a U.S. Environmental Protection Agency (EPA) National Priority List site.

4.2.2 Valley Center Property - DHS Records

The California Department of Health Services publishes the Expenditure Plan for the Hazardous Substances Cleanup Bond Act of 1984 (State Superfund). This two volume compendium lists sites of known contamination that have been identified by the state as requiring remedial investigation and possibly cleanup. Hydrotech has reviewed the Expenditure Plan for sites within a one-mile radius of the subject site. The following sites were listed:

1. San Gabriel Valley Groundwater Basin 4
   La Puente, CA 91744

This Bond Expenditure listing corresponds to regional aquifer contamination by trichloroethylene, perchloroethylene and carbon tetrachloride. This area is also a U.S. Environmental Protection Agency (EPA) National Priority List site. Currently, the RWQCB is identifying potentially responsible parties in conjunction with the DHS and USEPA in this investigation. Several of these potentially responsible parties were listed in Section 4.1.

## 4.3 Los Angeles County Department of Health (LACDH)

### 4.3.1 Don Julian Property - LACDH Records

The Los Angeles County Department of Health was contacted by telephone and letter to gain access to files that may contain information relevant to this investigation. Several records were found for 425 Turnbull Canyon Road and are included with this report in Appendix B. According to these records, a company named Eagle Manufacturing operated a vapor degreaser using 1,1,1, Trichloroethane on-site through 1978. Reference is also made to toluene, paints, mixed solvents and paint thinners for several years dating back to 1965.

### 4.3.2 Valley Center Property - LACDH Records

The Los Angeles County Department of Health was contacted by telephone and letter to gain access to files that may contain information relevant to this investigation. No files were found by the County for the Valley Center Property.

## 4.4 Los Angeles County Department of Public Works (DPW)

### 4.4.1 Don Julian Property - DPW Records

Hydrotech personnel visited the Los Angeles County Department of Public Works on July 3, 1989 to review files relating to the subject site. The DPW has a single file on 425 Turnbull Canyon Road that contains a letter dated June 30, 1961 from Eagle Manufacturing Company (see

Appendix C). Eagle Manufacturing is stated to have operated a vapor degreaser, and used paints and solvents at the site beginning in 1961. The duration of these activities is known from LACDH records described above to have continued through 1978. In addition, it was indicated that waste liquids containing organic chemicals and other hazardous constituents were discharged to the sewer.

No records of underground storage tanks or tank permits for the Don Julian site were found in DPW files.

4.4.2 Valley Center Property - DPW Records

Hydrotech personnel visited the Los Angeles County Department of Public Works on July 3, 1989 to review files relating to the subject site. The DPW did not have records for the addresses at the Valley Center Property.

No records of underground storage tanks or tank permits for the Valley Center Property were found in DPW files.

4.5 City of Industry Fire Department (IFD)

4.5.1 Don Julian Property - IFD Records

The City of Industry Fire Department was contacted by telephone and letter to gain access to files that may contain information relevant to this investigation. As of the date of this writing, no response was received by Hydrotech regarding the Don Julian Property. Pertinent information received after issuance of this report will be forwarded to the client.

4.5.2 Valley Center Property - IFD Records

The City of Industry Fire Department was contacted by telephone and letter to gain access to files that may contain information relevant to this investigation. As of the date of this writing, no response was received by Hydrotech regarding the Valley Center Property. Pertinent information received after issuance of this report will be forwarded to the client.

## 5.0 AERIAL PHOTOGRAPH REVIEW

A review of aerial photographs for the subject sites was conducted as part of this investigation. A Hydrotech representative reviewed photographs from the Whittier College/Fairchild collection and the Aerial Map Industries collection on July 19, 1989. Aerial photograph coverage of the subject sites for several dates between 1927 and 1986 was available and is summarized in the following sections.

### 5.1 Don Julian Property - Aerial Photographs

1927

The subject site and surrounding area were being used for agricultural purposes at this time as furrowed fields are evident. No structures were apparent on the subject site.

1935

In 1935, the property was still being used for agricultural purposes. However, the furrowed fields were replaced by an orchard (probably citrus). Additionally, a house, barn and

several small out-buildings were apparent in this photograph on the subject site.

1947

The subject site was still being used as an orchard. No apparent change was observed in site conditions from 1935.

1952

By 1952, the orchard and all buildings were removed and the site returned to furrowed fields.

1965

By 1965, the site was partially developed. The 425 Turnbull Canyon Road structure was built but did not extend to the western property boundary as it does presently. The corner property, which currently has an address of 15151 Don Julian Road, was still undeveloped and possibly was being used for agricultural purposes.

1969

In the 1969 photograph, the site appears as it does in the 1965 photograph with the following exceptions. The 425 Turnbull Canyon Road structure was enlarged to approximately two-thirds its present size. The neighboring sites to the west and north were developed with large buildings, probably the structures present today.

1977

Other than the final addition to the 425 Turnbull Canyon Road building extending toward the west property line, the subject site appears as it did in 1969.

1986

The subject site in 1986 appears similar to the 1977 photograph and no additional improvements were noted. At this time, the 15151 Don Julian building was not constructed and the lot on which it is currently located was vacant.

## 5.2 Valley Center Property - Aerial Photographs

1927

The subject site and surrounding area were being used for agricultural purposes at this time as furrowed fields were evident. No apparent structures were located on the subject site. A small building was located on the subject site at the corner of Sixth Street and Valley Boulevard.

1935

In 1935, the property was still used for agricultural purposes. However, the small structure on the property was removed.

1948

The subject site was still used for agricultural purposes and no change was apparent in site conditions from 1935.

1952

The subject site was still used for agricultural purposes and no change was apparent in site conditions from 1935.

1965

The subject site was still used for agricultural purposes and no change was apparent in site conditions from 1952.

1969

In the 1969 photograph, the site appears as it did in 1965. No apparent improvements were observed in this photograph.

1973

In 1973, the subject site was still unimproved while the surrounding properties were being developed. The large warehouse to the south was present and the light industrial area to the west was under development.

1979

By 1979, the Valley Center Property was developed as a seven unit light industrial complex, the same complex that is located at the subject site today.

1986

The subject site in 1986 appears as it did in 1979. No additional improvements were noted.

## 6.0 SITE RECONNAISSANCE

Hydrotech personnel conducted a site reconnaissance on June 27 and July 13, 1989 to look for surficial evidence, or potential sources of, contamination at the subject site and immediately adjacent portions of neighboring sites. Sampling of potential asbestos-containing materials was completed concurrently with the site reconnaissance. The findings of the site reconnaissance and the asbestos sampling are summarized in the following sections.

## 6.1 Reconnaissance of Buildings and Immediately Adjacent Areas

### 6.1.1 Don Julian Property - Observations

Operations and facilities of on-site tenants were observed to assess whether potential sources of chemical contamination were present at the subject site. Two accessible operations at the 15151 Don Julian Road building, Bell and Howell Records Storage and Royce Union, were not observed to use hazardous materials. The other two operations were not accessible and were not entered. The four distinct units in this building are built-out as warehouse spaces.

Both operations at the 425 Turnbull Canyon Road building were observed and only Futura Furniture appeared to use hazardous materials and generate hazardous waste. Futura Furniture uses glue, varnish, stain, paint and solvents in its daily operation. Varnish, stains and paint are sprayed onto furniture inside of the building in a paint booth. Bulk storage of these materials and several drums labeled as hazardous waste were located outside of the building to the north in a fenced in and bermed area. During the site reconnaissance, Hydrotech observed that the six-inch high berm surrounding the bulk storage area had been broken away at one location and there appeared to be discoloration of the surrounding asphalt possibly due to liquid flow from the storage area. The other occupied space in this building is used as a warehouse and hazardous materials were not observed.

Calmar Dispensing Products shares a common property line with the subject site to the north. Along this property line, on the Calmar side, there are numerous 55 gallon drums stored on pallets. Several of these drums appear to store purged groundwater from the ongoing RWQCB investigation at that site, as well as solvents and waste liquids. Additionally, Calmar uses bulk chemicals which are stored in large tanks near the property boundary. Bulk storage of chemicals or wastes was not observed on nearby portions of the other adjacent sites.

6.1.2 Valley Center Property - Observations

Operations and facilities of on-site tenants were observed from the exterior to evaluate whether potential sources of chemical contamination were present at the subject site. Although access to several of the building interiors was not available several operations at the seven Valley Center buildings were observed through open warehouse doors to use hazardous materials. Hazardous materials users include Victory Coatings, Benson Printing, Ram Van, Magnum, Graphic Services and Morton Industries. The types of materials observed include solvents, ink, dye, paint, motor oil and other similar organic materials. Quantities ranged from several hundred gallons stored in 55-gallon drums to several gallons stored in 5-gallon buckets.

At the Magnum facility, there are two full to partially full 55-gallon drums stored outside of the building that appear to be used to collect waste organic liquids. The soil in this area and to the east toward the railroad tracks is

stained with a heavy petroleum-like substance that appears to have been spilled. Possibly, a drum was toppled over and the contents flowed downhill toward the railroad easement and A & E Plastics. The surface area of stained soil is approximately 50 square feet.

A & E Plastics shares a common property line with the subject site to the east. Along this property line, on the A & E Plastics side, there are six large aboveground storage tanks, each with an estimated 40,000-gallon capacity. These tanks appear to contain styrene and ethylbenzene as indicated by placards on rail cars that were either being filled or were unloaded into the tanks on the day of the site reconnaissance. Several hundred thousand gallons of bulk liquid chemicals are transported and unloaded at regular but unknown intervals to the A & E Plastics facility from a railroad easement within 20 feet of structures at the subject site.

It was noted in a previous section that A & E Plastics is undergoing a groundwater investigation by the CRWQCB. Several monitoring wells are located around the large aboveground storage tanks in close proximity to the subject site. As noted above, a small amount of organic liquid has been spilled adjacent to the subject site within 50 feet of one of these monitoring wells.

## 6.2 Asbestos Sampling

Sampling of suspected asbestos-containing materials (ACM) was conducted during the site reconnaissance. Samples were submitted to and analyzed by a State of California and EPA certified laboratory using Polarized Light Microscopy by EPA Method 600/M4-82-020. Confirmation samples (8 total or 17%) were sent to a second certified laboratory for quality control purposes. Laboratory results and Chain of Custody documentation are found in Appendices D and E, respectively.

### 6.2.1 Don Julian Property - Asbestos Results

The findings of previous visual inspection for potential ACM (Hygienetics, Inc., 1989) were used as a guide for the Don Julian Property sampling program. A total of seven bulk samples were collected from the 15151 Don Julian Road building and 29 bulk samples were collected from the 425 Turnbull Canyon Road building.

Sampling of the 15151 Don Julian Road building was limited to the Bell and Howell Records Storage facility. This limited sampling program was deemed appropriate because the building was constructed after most uses of commercial asbestos-containing materials were banned (circa 1980) and because apparent similarity between building materials was noted throughout the building in a previous report (Hygienetics, Inc., 1989) and also during site reconnaissance for this investigation. Table I presents the sample locations, descriptions and results of the asbestos analysis. Asbestos was not detected in any of the seven samples above the detection limit of one percent (1.0%).

TABLE I

Asbestos Analysis Results

15151 Don Julian Road

| Sample Number | Location | Description | Result* | QC** |
|---|---|---|---|---|
| 15151-1 | Insulation Paper backing | Foil w/paper | <1.0% | |
| 15151-2 | Drywall | Interior Walls | <1.0% | <1.0% |
| 15151-3 | Floor Tile | Office | <1.0% | |
| 15151-4 | Ceiling Tile | Office | <1.0% | |
| 15151-5 | Ceiling Tile | Office | <1.0% | |
| 15151-6 | Drywall | Interior Walls | <1.0% | |
| 15151-7 | Ceiling Tile | Office | <1.0% | |

* Detection Limit 1.0%
** Results of Duplicate Sample Analyzed at Second Laboratory

Sampling at the 425 Turnbull Canyon Road building was more extensive due to the variety and age of the materials. Table II lists sample locations, descriptions and results of the asbestos analysis. Asbestos was detected in floor tiles and mastic, ceiling tiles and air conditioning duct connections in or associated with the front office space at that location. Asbestos was not detected in a majority of the 29 samples above the detection limit of one percent (1.0%).

TABLE II

Asbestos Analysis Results

425 Turnbull Canyon Road

| Sample Number | Location | Description | Result* | QC** |
|---|---|---|---|---|
| 425-1 | Office next to lunch room | 1x1 ceiling tile | <1.0% | |
| 425-2 | Stairs to lunch rm. | Floor Tile | <1.0% | |
| 425-3 | Lunch Room | Drywall | <1.0% | |
| 425-4 | Lunch Room | 2x4 ceiling tile | <1.0% | <1.0% |
| 425-5 | Lunch Room | 2x4 ceiling tile | <1.0% | |
| 425-6 | Bottom of stairs | Drywall | <1.0% | |
| 425-7 | Outside Men's RR | Drywall | <1.0% | |
| 425-8 | Shipping/Rec. Rm. | 1x1 ceiling tile | <1.0% | |
| 425-9 | Above Plant Mgr.'s Office | HVAC Duct | 50% | 65% |
| 425-10 | Plant Mgr.'s Ofc. | 1x1 ceiling tile | <1.0% | |
| 425-11 | Wood Cutting Area | Drywall | <1.0% | |
| 425-12 | Wood Cutting Area | Drywall | <1.0% | |
| 425-13 | Wood Cutting Area | Drywall | <1.0% | <1.0% |
| 425-14 | Wood Cutting Area | Drywall | <1.0% | |
| 425-15 | Wood Cutting Area | Drywall | <1.0% | |
| 425-16 | Showroom | 2x2 ceiling tile #1 | <1.0% | |
| 425-17 | Showroom | 2x2 ceiling tile #1 | <1.0% | |
| 425-18 | Main office hallway from Showroom | 2x2 ceiling tile #2 | 10% | |
| 425-19 | Main office-at door to plant | 2x2 ceiling tile #2 | 10% | |
| 425-20 | Main office hallway to executive offices | 2x2 ceiling tile #2 | 10% | |
| 425-21 | Main office | 1x1 wall tile | <1.0% | <1.0% |
| 425-22 | Main office | 1x1 wall tile | <1.0% | |
| 425-23 | Main office | 2x2 ceiling tile #3 | <1.0% | |
| 425-24 | Main office | Floor tile/Mastic | 10% | <1.0% |
| 425-25 | Main office | Floor tile/Mastic | 10% | |
| 425-26 | Main office | 1x2 ceiling tile #4 | <1.0% | |
| 425-27 | Main office | 1x2 ceiling tile #4 | <1.0% | |
| 425-28 | Main office - Men's room | Drywall | <1.0% | |
| 425-29 | Main office | Drywall | <1.0% | |

* Detection Limit 1.0%

** Results of Duplicate Sample Analyzed at Second Laboratory

The distribution of the HVAC duct connection material that has been shown to contain asbestos appears to be of limited extent. This material was observed on the three air handling units which appear to feed the main office area. It was apparently used to connect the duct to the fan unit. The condition of this material is fair to poor, as it has been subject to air erosion and vibration for as much as 28 years.

The surficial area of 2 x 2 ceiling tile type #2 that has been found to contain asbestos is estimated to be 900 square feet. It is found throughout the main office lobby, reception and typing area, both hallways and in the three offices to the north of the men's restroom. This material is friable but is in fair to good general condition.

Asbestos containing floor tile is thought to be distributed throughout the main office area but is presently covered in most areas by carpet. This material is not friable and is in good condition.

6.2.2 Valley Center Property - Asbestos Results

A visual inspection was conducted and eleven bulk samples were collected at the 100 South Sixth Street unit of the subject site. Sampling was restricted to a vacant unit. However, a general similarity of building materials was observed in several other units at the subject site. Table III lists sample locations, descriptions and results of the asbestos analysis. Asbestos was not detected in any of the eleven samples above the detection limit of one percent (1.0%).

TABLE III

Asbestos Analysis Results

100 S. Sixth Street

| Sample Number | Location | Description | Result* | QC** |
|---|---|---|---|---|
| 100-1 | Main office | Ceiling tile | <1.0% | |
| 100-2 | Executive Offices | Ceiling tile | <1.0% | |
| 100-3 | Lounge | Ceiling tile | <1.0% | |
| 100-4 | Back office | Ceiling tile | <1.0% | |
| 100-5 | Main office | Ceiling tile | <1.0% | <1.0% |
| 100-6 | Main office | Ceiling tile | <1.0% | |
| 100-7 | Main office | Ceiling tile | <1.0% | <1.0% |
| 100-8 | Warehouse | Drywall | <1.0% | |
| 100-9 | Warehouse | Drywall | <1.0% | |
| 100-10 | Main office | Ceiling tile | <1.0% | |
| 100-11 | Main office | Drywall | <1.0% | |

* Detection Limit, Minimum, 1.0%
** Results of Duplicate Sample Analyzes at Second Laboratory

## 7.0 CONCLUSIONS

This investigation has yielded evidence that hazardous substances may have impacted both subject sites.

### 7.1 Don Julian Property

Soil and groundwater contamination in the San Gabriel groundwater basin is presently under investigation by the RWQCB, State DHS and USEPA. Several potentially responsible parties for portions of this contamination have been identified in the vicinity of the subject site. Information acquired by the RWQCB from Calmar Dispensing Products, a neighboring site downgradient from the subject site, suggests that soil and groundwater contamination may exist

at the subject site. The RWQCB may request in the near future that a subsurface investigation be conducted at the subject site (Futura Furniture) (Phil Chandler, RWQCB, pers. comm., 1989).

Based on information reviewed and observations made during this investigation, it appears that former or current operations at the site have involved vapor degreasing, and the use, storage and handling of hazardous materials, including paint, varnish and solvents for approximately 28 years. Accordingly, it is possible that contaminants related to former and current site use may be present within on-site subsurface soils and groundwater.

Asbestos was identified in three building materials at the 425 Turnbull Canyon Road building. Asbestos was not identified in the samples collected from the 15151 Don Julian Road building. Floor tiles in the main office appear to be in good condition where exposed, however, most of this material is covered by carpet. Ceiling tile type #2 in the main office appears to be in good general condition but care should be exercised when handled to minimize the potential for fiber release. These materials are both approximately distributed over the same 900 square foot area. The HVAC-ducting material is in fair to poor condition due to age and the forces of air erosion. This material was identified on three air handling units and may be found on other HVAC components not accessed during this investigation.

## 7.2 Valley Center Property

Soil and groundwater contamination in the San Gabriel groundwater basin is presently under investigation by the RWQCB, State DHS and USEPA. Several potentially responsible parties for portions of this contamination have been identified in the vicinity of the subject site. Information acquired by the RWQCB from A & E Plastics, a neighboring site upgradient from the subject site, suggests that soil and groundwater contaminants may have migrated on to the subject site. The RWQCB may request in the near future that access be given to A & E Plastics to the subject site to conduct additional investigations (Phil Chandler, RWQCB, pers. comm., 1989).

Additionally, observations made at the subject site suggest that organic contaminants have been spilled adjacent to the subject site near the railroad property boundary with A & E Plastics. Therefore, Hydrotech concludes that contaminants related to site use activities may be present within on-site soils or groundwater.

Asbestos was not identified in building materials that were sampled in the 100 South Sixth Street unit. To the extent that identical building materials were used during construction in all other areas of the Valley Center Property, asbestos was not identified in the materials sampled and no further work is recommended.

## 8.0 RECOMMENDATIONS

### 8.1 Don Julian Property

- Hydrotech recommends further communication with the RWQCB to investigate details of studies in progress at adjacent sites and establish what investigative actions may be required for the Futura Furniture site.

- Hydrotech recommends further investigation of Eagle Manufacturing and Futura Furniture operations to evaluate what potential contaminants may be found at the subject site. Such investigation might include review of industrial sewer discharge permits, chain-of-title search or interviews with former employees, as available.

- Finally, Hydrotech recommends that notification requirements of employees and building occupants regarding asbestos, such as Proposition 65, be investigated, evaluated and complied with where applicable. Additionally, Hydrotech recommends that air monitoring for airborne asbestos be conducted in the main office area at the 425 Turnbull Canyon Road building based on the identified use of asbestos-containing materials in the HVAC system. Should elevated airborne asbestos fiber levels be detected, Hydrotech would recommend further study of HVAC components for asbestos and, based on these findings, removal of all asbestos-containing components.

8.2 Valley Center Property

- Hydrotech recommends further communication with the RWQCB to investigate details of studies in progress at adjacent sites and establish what investigative actions may be required for the A & E Plastics study.

- Finally, Hydrotech recommends that the responsible party for the organic liquid spill adjacent to Magnum be identified. Once identified, the responsible party should be required to characterize and remediate any associated soil and groundwater contamination. This area is likely to be noticed during any future RWQCB work regarding A & E Plastics and may bring the subject site under regulatory pressures.

Hydrotech is very familiar with the regulatory agencies and their current investigations in the San Gabriel Valley as well as the local hydrogeologic conditions at the subject sites. Therefore, Hydrotech would be pleased to provide the additional professional services recommended above.

## 9.0 LIMITATIONS OF INVESTIGATIONS

Our investigation was performed using the degree of care and skill ordinarily exercised, under similar circumstances, by reputable Engineers and Geologists practicing in this or similar localities. No other warranty, expressed or implied, is made as to the conclusions and professional advice included in this report.

The samples taken and used for testing and the observations made are believed representative of the entire project; however, building material compositions can vary significantly between sampling locations.

The interpretations and conclusions contained in this report are based on the results of laboratories tests and analysis intended to detect the presence and concentration of certain chemical constituents in samples taken from the subject property. Such testing and analysis have been conducted by an independent laboratory which is certified by the State of California to conduct such tests analysis and which uses methodologies mandated by the Environmental Protection Agency in the performance of such test and analysis. Consultant has no involvement in, or control over, such testing and analysis and has no non-laboratory means of confirming the accuracy of such laboratory results. Consultant, therefore, disclaims any responsibility for any inaccuracy in such laboratory results.

As in most projects, conditions revealed by excavation may be at variance with preliminary findings. If this occurs, the changed conditions must be evaluated by the Project Engineer and Geologist and designs and plans adjusted as required or alternate designs and plans recommended.

This report is issued with the understanding that it is the responsibility of the owner, or of his representative,a to ensure that the information and recommendations contained herein are brought to the attention of the regulatory agencies.

The findings of this report are valid as of the present date.

However, changes in the conditions of a property can occur with the passage of time, whether they be due to natural processes or the works of man on this or adjacent properties. In addition, changes in applicable or appropriate standards may occur, whether they result from legislation or the broadening of knowledge. Accordingly, the findings of this report may be invalidated wholly or partially by changes outside our control.

Our professional services have been performed using that degree of care and skill ordinarily exercised, under similar circumstances, by reputable engineers practicing in this or similar localities. No other warranty, expressed or implied is made as to the professional advice included in this report.

Sincerely,
HYDROTECH CONSULTANTS, INC.

Jerry Andes
Project Geologist

Zoltan C. Mester, Ph.D.
General Manager

# APPENDIX A

# REFERENCES

## REFERENCES


1. Clayton Environmental Consultants, November 16, 1988, Interim Groundwater Investigation at DuBois Chemical Company, City of Industry, California.

2. Sladden Engineering, November 26, 1984, Soils Investigation Proposed Industrial Building NWC Don Julian Road and Turnbull Canyon Road, City of Industry, California.

3. U.S. Geological Survey, Professional Paper 1360, 1985, Ziony, J.I., editor, Evaluating Earthquake Hazards in the Los Angeles Region - An Earth Science Perspective.

4. Yerkes, R.F., McCulloh, T.H., Schoellhamer, J.E., and Vedder, J.G., 1965, Geology of the Los Angeles Basin, California - An Introduction: U.S. Geological Survey Professional Paper 420-A.

# APPENDIX B

## RECORDS FROM LOS ANGELES COUNTY DEPARTMENT OF HEALTH
## EAGLE MANUFACTURING
## 425 TURNBULL CANYON ROAD

[redacted]

THIS IS A TRUE CERTIFIED COPY OF THE RECORD FILED IN THE COUNTY OF LOS ANGELES DEPARTMENT OF HEALTH SERVICES IF IT BEARS THIS SEAL IN PURPLE INK.

LOS ANGELES COUNTY DEPARTMENT OF VITAL STATISTICS STATE OF CALIFORNIA

AUG 22 1989

36

Director of Health Services and Registrar

# PLANT SURVEY

SIC No. 3230 — COUNTY OF LOS ANGELES DEPARTMENT OF HEALTH SERVICES — 91746 — DATE 2/8/78

| | | | |
|---|---|---|---|
| COMPANY NAME: Eagle Mfg. Co. | ADDRESS: 425 Turnbull, Industry. | | DISTRICT: 6 |
| TOP OFFICIAL: | PERSON INTERVIEWED: H. Vote V-P. | | PHONE NO.: 330-2236 |
| TYPE OF INDUSTRY: | I.H. Bent | | TIME: 1 |

DESCRIPTION OF OPERATION

Mfg. Lighting fixtures.

| LOCATION | OPERATION OBSERVED | HAZARDS | TYPE OF CONTROL | NO. EXP. | CONTROL A | CONTROL I | STUDY |
|---|---|---|---|---|---|---|---|
| Fab. | Assembly | mech. | — | | ✓ | | |
| " | Machine shop. | mech. oil. | | | ✓ | | |
| " | Spray painting | Aerosols | Spray booth. | | ✓ | | |
| " | & plating. | mech. | — | | ✓ | | |
| " | Stamping. | Noise | ear plugs. | | ✓ | | |
| " | Brakes. | mech. | | | ✓ | | |
| " | Punch press. | Noise | Ear muffs. | | ✓ | | |
| " | Drill | mech. | — | | ✓ | | |
| " | Tow Motor | " | Electric | | ✓ | | |
| " | | C.O. | Barbecue | | ✓ | | |
| " | Base over. | " | stack. | | ✓ | | |
| " | Degreaser. | H-H Oil | Vapor degreaser | | ✓ | | |
| " | Automatic Polisher | Dust | Eye glasses. | | ✓ | | |

REMARKS

Welding: 2 units + 100 empl. + 1 in 3 stalls + 1 st. (Shift)

Daily Services — See Complaint

Contract rec.

H-1296 (REV. 12-76)

ONE REQUEST FOR PLANT SURVEY
UPATIONAL HEALTH
REVENTIVE HEALTH SERVICES
OUNTY OF LOS ANGELES DEPARTMENT OF HEALTH SERVICES

DATE: 2/7/78

RECEIVED BY: BP

E OF PLANT: Eagle Mfg. Co.

PERSON TO CONTACT:

DDRESS OF PLANT: 421 Durnbell Canyon Rd. Industry

PHONE:

TURE OF REQUEST: Bathrooms dirty
Drinks don't work
Bugs on people

[redacted]

PHONE:

SPOSITION: Complaint unjustified. Emp. advised
condition - Toilets clean.

H-433 (REV. 6-65)

INVESTIGATION DATE: 2/8/78

INVESTIGATOR'S INITIALS: CB

PLANT SURVEY
COMMUNITY HEALTH SERVICES
COUNTY OF LOS ANGELES DEPARTMENT OF HEALTH SERVICES

SIC No. 3640 DATE 2-5-76

| COMPANY NAME | ADDRESS | DISTRICT |
|---|---|---|
| Eagle Mfg. Co | 425 S. Turnbull Canyon Rd Industry | El monte |
| TOP OFFICIAL | PERSON INTERVIEWED | PHONE NO. |
| | H. Vote - Vice Pres | 283-6638 |
| TYPE OF INDUSTRY | I.H. | TIME |
| mfg Welding Fixtures | R Kenan | 1.6 |

DESCRIPTION OF OPERATION

| LOCATION | OPERATION OBSERVED | HAZARDS | TYPE OF CONTROL | NO. EXP. | CONTROL A | CONTROL I | STUDY |
|---|---|---|---|---|---|---|---|
| main Bld | Punch Press operations | noise | muffs | 4 | X | | |
| " " | Spray Painting | mixed Solvents | Booths | 3 | X | | |
| " " | Degreasing | 1.1.1. Trichloroethane | general | 1 | X | | |
| " " | Polishing | Dermatitis | local | 2 | X | | |

REMARKS

H-1296 (2-69)

Previously Surveyed

ONE REQUEST FOR PLANT SURVEY
VISION OF OCCUPATIONAL HEALTH
OS ANGELES COUNTY HEALTH DEPARTMENT

DATE: 11-10-71 | RECEIVED: Phone

ME OF PLANT: Eagle Mfg. Co | PERSON TO CONTACT:

DRESS OF PLANT: 425 So. Turnbull Canyon Rd | PHONE: Industry

TURE OF REQUEST: 1 womens restroom very dusty

XACT SITE IN PLANT INVOLVED:

RVICE REQUESTED BY | ADDRESS | PHONE

EFERRED TO

SPOSITION: Made inspection of all toilet facilities in office and mfg areas. womens and found them to be in good condition re sanitation. Plant has had some turnover, which may have prompted complaint.

Closed

-433 (REV. 6-65)

INVESTIGATION DATE: 11-12-71 | INVESTIGATOR'S INITIALS: RK

COMPANY NAME Eagle Manufacturing Co

ADDRESS 425 S. Turnbull Canyon Rd

Industry

SURVEY NUMBER 08 0891 DISTRICT SERIAL

TELEPHONE NUMBER 33[illegible] SIC

PAGE 1

CHANGE OF ADDRESS
NEW COMPANY AT THIS ADDRESS
OUT OF BUSINESS
NEW INTERVIEWEE AT SAME LOCATION

— DO NOT MARK IN AREA ABOVE —

PLEASE USE NO. 2 PENCIL.

2. Number of years at this address: 11

3. TOTAL NUMBER OF EMPLOYEES

| | PRODUCTION | OFFICE |
|---|---|---|
| MEN | 25 | 5 |
| WOMEN | 25 | 5 |

Discipline: 004

4. Are employees unionized? YES NO

5. Maximum number of employees any one month.

| | PRODUCTION | OFFICE |
|---|---|---|
| MEN | 28 | 5 |
| WOMEN | 25 | 5 |

FOR OFFICE USE ONLY

STARTING TIME 12.5

MO DAY YR

| | DAY SHIFT | NIGHT SHIFT | GRAVEYARD SHIFT |
|---|---|---|---|
| 6. No. of production employees | 1-7 **8-19** 20-99 100-250 OVER 250 | 1-7 8-19 20-99 100-250 OVER 250 | 1-7 8-19 20-99 100-250 OVER 250 |
| 7. How many days per week? | 5 | | |
| 8. How many hours per day? | LESS THAN 4 4-8 **MORE THAN 8** | LESS THAN 4 4-8 MORE THAN 8 | LESS THAN 4 4-8 MORE THAN 8 |

9. How many hours a week is a physician on duty? UNDER 10 10-20 21-40 OVER 40 ON CALL **NONE**

10. How many registered nurses on each shift? MORE THAN 10

11. How many days a week do they work?

12. How many hours a day is a nurse on duty? UNDER 4 4-8 OVER 8

16 24

13. Registered nurse is assisted by — COUNTY STATE INSURANCE CARRIER M.D. DIRECTIVE NONE

14. Company is regularly inspected for health and safety by —

COUNTY HEALTH STATE HEALTH FEDERAL LABOR STATE LABOR
STATE SAFETY FIRE DEPARTMENT BLDG & SAFETY NONE

15. Are company health hazards controlled? YES NO NONE

16. Is health information on a new employee recorded on a regular form? YES NO

17. Are medical examinations required for new employees? YES NO

18. Periodic medical examinations required for:

EXECUTIVES & SUPERVISORS — YEARLY AS NEEDED NONE
THOSE IN HAZARDOUS JOBS — YEARLY AS NEEDED NONE
OTHERS — YEARLY AS NEEDED NONE

19. Do you give special examinations (such as blood or urine analysis) to employees who must work with toxic materials? YES NO

20. Group health insurance financed by: COMPANY UNION CO/EMP EMPLOYEE NONE

21. What is the source of help for a problem due to a communicable disease, toxic substance, dust, noise or heat? DO NOT KNOW COUNTY STATE VENDOR CONSULTANT INSURANCE CARRIER PHYSICIAN

PLEASE USE NO. 2 PENCIL

COMPANY NAME [illegible]

SURVEY NUMBER 080891 DISTRICT SERIAL

PAGE 2

22. Do you have arrangements for employee to receive — *MARK IF YES*

SMALLPOX VAC TETANUS TOXOID
TYPHOID VAC FLU VACCINE
X-RAY POLIO VACCINE

23. Are records kept of all employee absences due to illness? YES NO
24. If 23 was yes, do the records show the cause of illness? YES NO
25. Do employees receive educational material on health? YES NO
26. Would receiving health material be useful? YES NO
27. Does your company have sick leave benefits? YES NO
28. What is your absentee rate per year? UNDER 2% 2-5% OVER 5% DON'T KNOW

## WORKMAN'S COMPENSATION

29. Workman's compensation is carried by — STATE FUND PVT. INS. CARRIER SELF
30. Services given include — SAFETY OR HEALTH INFO, POSTERS OR LITERATURE PLANT INSPECTION
EVALUATION OF ENVIRONMENT WITH INSTRUMENTATION NONE

## SAFETY

31. Indicate the person in charge of safety program — SAFETY OFFICER PERSONNEL MANAGER
FOREMAN NONE OTHER

32. Percent of his time spent on safety — LESS THAN 10% 10% 25% 50% 75% 100%
33. Members of safety committee — MGMT PHYSICIAN NURSE
UNION EMPLOYEES NONE
34. Benefits provided include — LITERATURE AWARDS OTHER INCENTIVES NONE

## WATER SYSTEM

35. Separate industrial water system adequate? YES NO NONE
36. If 35 yes — — — Properly coded? YES NO Properly posted? YES NO
37. Are other piped liquids in company properly coded? YES NO NONE
38. In past year, any occurrences of dirty or unpleasant tasting water? YES NO
39. Was a chemical or bacteriological sample collected? YES NO

DC 5777

## FIRST AID

40. Non medical employee responsible for first-aid treatment if necessary? YES NO
41. Any special first-aid training? RED CROSS MILITARY NONE

42. Person called if employee found unconscious, and reason unknown? OFFICIAL EMERGENCY UNIT ASSIGNED PERSON
NURSE PHYSICIAN DO NOT KNOW
43. Treatment for employee with minor cut or burn — GIVEN BY SELF ASSIGNED PERSON
MEDICAL UNIT NONE
44. First-aid supplies or equipment adequate? YES NO NONE
45. First-aid supplies kept up by — SUPPLIER FOREMAN OWNER EMPLOYEES

*DO NOT MARK BELOW — THIS AREA FOR THE DIVISION OF OCCUPATIONAL HEALTH*

COMPANY MEET ASA STANDARDS ON INDUSTRIAL SANITATION

46. Housekeeping? YES NO
47. Toilet facilities? YES NO NONE
48. Washing facilities? YES NO NONE
49. Emergency showers? YES NO NONE NOT APPLICABLE
50. Eyewash facilities? YES NO NONE NOT APPLICABLE
51. Shower room? YES NO NONE NOT APPLICABLE
52. General plant sanitation — ADEQUATE INADEQUATE MARGINAL
53. Plant comfort ventilation — ADEQUATE INADEQUATE MARGINAL
54. Plant lighting — GOOD AVERAGE POOR
55. In plant cafeteria? YES NO
56. Employees eating in area where ingestion of toxic materials can occur? YES NO

57. Total hours required for survey —

| | |
|---|---|
| HRS. | 1 |
| 10th | 7 |

OPTICAL SCANNING

LOS ANGELES COUNTY HEALTH DEPARTMENT
DIVISION OF OCCUPATIONAL HEALTH

RECEIVED
SEP 22 1969
OCCUPATIONAL HEALTH

# PLAN CORRECTION SHEET

Date

Plans submitted by [redacted] Plan Check No.

Owner Phone

Address

Architect or Engineer [redacted] Phone [redacted]

Address [redacted]

Job Address [redacted]

Use of Building [redacted]

Items for correction

COUNTY OF LOS ANGELES HEALTH DEPARTMENT

ENGINEERING REVIEW AND CALCULATIONS

PLANS AS SUBMITTED:

☑ APPROVED

☐ ~~APPROVED SUBJECT TO OCCUPATIONAL HEALTH SURVEY~~ AT TIME OF OCCUPANCY

☐ DISAPPROVED, ADDITIONAL DATA REQUIRED

☐ DISAPPROVED, NON-COMPLIANCE WITH CITY/COUNTY OF _____ PUBLIC HEALTH CODE ORDINANCE NO. _____, SECTION _____

COMPLETION DATE:

Plans checked by [redacted] Phone [redacted]

cc: Building & Safety (2)
Fire Department (1)
Industrial Hygienist (1)
File (1)

Industry 272

H-616 (3-65)
76P455F-4-65

FILE

76 (187H—AH-OH-12—9/64

# OCCUPATIONAL DISEASE EPIDEMIOLOGICAL SURVEY

Employer EAGLE MFG. CO
Address 425 SO. TWIN BULL CANYON RD
City INDUSTRY
Type of Industry MFR WELDING FIXTURES
Materials Used METAL STAMPING, ENAMELS & THINNERS

No. of Employees 5 Male, 30 Female
Plant Informant HAROLD VOTH, PLT. MGR.
(Name and Title)

**Sanitary Survey:**

Water Supply ____ Private ____ Municipal ✓
Cross Connections ____ Yes ____ No ____
Adequate No. of Restrooms ✓ Male ✓ Female
Adequate No. of Toilets ✓ Male ✓ Female
Adequate No. of Lavatories ✓ Male ✓ Female
Drinking Fountains: Approved ✓
Non-approved ____

**General Housekeeping:**

Poor ____ Good ____ Excellent ✓

Remarks ____

Employee's Name MARY [illegible] **FILE Investigated**
Occupation ASSEMBLER
Duties ____

Length of Employment 4 Y
Previous Occupational History ____

Date Injured 7-19-55 Lost Time NONE

**Hospitalized:**

Yes ____ No ✓ Not known ____
Physician [illegible] M.D.
Address 15[illegible] 5TH AVE

**Potential Occupational Health Hazard:**

Yes ____ No ✓

Remarks A LOCAL EXHAUST FAN IS USED IN SMALL ENCLOSED AREA FOR SPOT WELDING. TWO WATER WASH SPRAY BOOTHS USED

Date: 9-1-55

Industrial Hygienist

PD IH-11
76 I 519L—3/57

**Division of Industrial Hygiene, Los Angeles County Health Department**

**Industrial Plant Record and Report of Plant Service**

Name of Plant EAGLE MFG. CO. District 11

Address 425 So. TURNBULL CANYON Rd. City INDUSTRY Telephone 330-1230

Requested by OD Connection with plant

Address Telephone

Request Date Recorder Requested by: telephone letter

Referred by: Office Consultation Referred to Date

Nature of Request REACTION TO PAINT THINNER

Date, Field Contact 9-1-55 Made by [illegible] Activity Code 301 Service Code 23

Work Codes 600 No. Samples Collected No. Determinations Made

Letter Written: Recommendations Made: No., Type

Details of Service Given: Complaint Survey

No. of Previously Made Recommendations Complied With:

Type of Industry or Products: MFR. LIGHTING FIXTURES

No. of males 30 No. of females 15 Hours of shift work

Co. Officials contacted and their titles: HAROLD VOE, PLANT MGR.

Remarks: THIS CO. MANUF. LIGHTING FIXTURES. WORK CONSISTS OF STAMPING SPRAY PAINTING (2 WATER WASH SPRAY BOOTHS) BAKE ENAMELING & ASSEMBLY.

A SMALL AMOUNT OF TOLUOL IS USED OCCASIONALLY TO CLEAN SPRAY GUNS & EQUIPMENT.

FACE VELOCITY OF SPRAY BOOTHS IS > 150 FPM

Name of Plant EAGLE MFG. CO. District 11

Address 425 So. TURNBULL CANYON RD. City INDUSTRY Telephone 330-2232

Requested by O.D. Connection with plant

Address Telephone

Request Date Recorder Requested by: telephone letter

Referred by: Office Consultation Referred to Date

Nature of Request REACTION TO PAINT THINNER

Date, Field Contact 9-1-65 Made by JM Activity Code 301 Service Code 230

Work Codes 600 No. Samples Collected No. Determinations Made

Letter Written: Recommendations Made: No., Type:

Details of Service Given: Occup. HLTH Survey

No. of Previously Made Recommendations Complied With:

Type of Industry or Products: MFR. LIGHTING FIXTURES

No. of males 30 No. of females 15 Hours of shift work

Co. Officials contacted and their titles: HAROLD VOTE, PLANT MGR.

Remarks: THIS CO. MANUF. LIGHTING FIXTURES WORK CONSISTS OF STAMPING, SPRAY PAINTING (2 WATER-WASH SPRAY BOOTHS) BAKE ENAMELING & ASSEMBLY.

A SMALL AMOUNT OF TOLUENE IS USED OCCASIONALLY FOR SPOTTING. GOOD GEN. VENTILATION & HOUSEKEEPING.

FACE VELOCITY OF SPRAY BOOTHS IS > 150 FPM

# APPENDIX C

LETTER FROM EAGLE MANUFACTURING
425 TURNBULL CANYON ROAD
TO LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS

*Eagle Manufacturing Company*

3508 AVALON BOULEVARD • LOS ANGELES 11, CALIFORNIA

C. R. HENGER
PRESIDENT

June 30, 1961

Los Angeles County Building Dept.
Industrial Waste Section
201 E. Bonita Avenue
San Dimas, California

Attn: Joseph B. Grancich

Subject: New Building

Gentlemen:

This is to clarify the details of our operation in our new building at 425 Turnbull Canyon Road, in the City of Industry.

Our degreaser will be cooled by a recirculating cooling tower, which will be located on the west side of the building. Our compressor and spot welders will be cooled by a recirculating cooling tower, which will be located on the north side of the building.

Our paint room will have recirculating water wash spray booths that will periodically be cleaned and the stagnant water will be dumped into the sewer. (EVERY [illegible])

Our glass processing section will have a washing machine to wash the pieces of window glass with warm water and a mild detergent. We will grind the edges of this glass and drill holes in it with water wash drills and abrasive belts. The waste water from these operations will be emptied into the sewer. We have no other processes in our operation that requires dumping of waste material or water into the sewer. (150 G.P.M.)

1. I-5250

*Eagle Manufacturing Company*

3508 AVALON BOULEVARD • LOS ANGELES 11, CALIFORNIA

C. R. HENGER
PRESIDENT

June 30, 1961

We hope that the above information answers all of your questions. If we can be of further help, please call us.

Very truly yours,

C R Henger



I-5250

# APPENDIX D

## LABORATORY REPORTS FOR ASBESTOS SAMPLES

TRUESDAIL LABORATORIES
AND
McCRONE LABORATORIES

# REPORT


## TRUESDAIL LABORATORIES, INC.

CHEMISTS - MICROBIOLOGISTS - ENGINEERS
RESEARCH – DEVELOPMENT – TESTING

14201 FRANKLIN AVENUE
TUSTIN, CALIFORNIA 92680
AREA CODE 714 • 730-6239
AREA CODE 213 • 225-1564
CABLE: TRUELABS


CLIENT: Hydrotech Consultants, Inc.
5 Mason
Irvine, California 92718
Attn: Jerry Andes

DATE: 07/24/89

RECEIVED: 07/14/89

SAMPLE: Seven Bulk Materials
Project Name: Hunsaker/Don Julian Site
Project No: 13-7594-005-00-00

LABORATORY NO.: 38050-2

INVESTIGATION: Asbestos Content of Bulk Materials (EPA 600/M4-82-020)

## RESULTS

Procedure: Portions of the samples were examined with conventional/stereo microscopy (30 and 100X) and polarized light/dispersion staining (60X). The results are as follows:

| Sample Designation | Macroscopic Description | Macroscopic Description | Asbestos in Sample |
|---|---|---|---|
| 15151-1 Foil/paper | Two layer | | |
| | (a)Brown paper | (a)Plant fiber (100%) | (a)<1.0% (None detected) |
| | (b)Silver foil, nonfibrous | (b)Metallic foil (100%) | (b)<1.0% |
| 15151-2 Drywall | Two layers | | |
| | (a)Brown paper with paint | (a)Plant fiber (90%) Minerals (10%) | (a)<1.0% |
| | (b)White, fine, friable, fibrous solids | (b)Minerals (90%) Plant fiber (5%) Fibrous glass (5%) | (b)<1.0% |
| 15151-3 Floor tile | Two layers | | |
| | (a)Beige, non-fibrous top layer | (a)Minerals/vinyl/binder (95%) Plant fiber (5%) | (a)<1.0% |


This report applies only to the sample, or samples, investigated and is not necessarily indicative of the quality or condition of apparently identical or similar products. As a mutual protection to clients, the public and these Laboratories, this report is submitted and accepted for the exclusive use of the client to whom it is addressed and upon the condition that it is not to be used, in whole or in part, in any advertising or publicity matter without prior written authorization from these Laboratories.

| | | | |
|---|---|---|---|
| | (b)Grey, fibrous backing | (b)Synthetic/ plant fiber (80%) Fibrous glass (5%) Diatomaceous/ mineral binder (15%) | (b)<1.0% |
| 15151-4 Ceiling tile | Grey, fibrous, friable solids with paint | Plant fiber (40%). Minerals (inc. perlite) (50%) Fibrous glass (10%) | <1.0% |
| 15151-5 Ceiling tile | As above | As above | <1.0% |
| 15151-6 Drywall | White, fine, fibrous solids | Minerals (inc. mica) (85%) Plant fiber (5%) Fibrous glass (10%) | <1.0% |
| 15151-7 Ceiling tile | As #15151-4 | As #15151-4 | <1.0% |

Respectfully submitted,
TRUESDAIL LABORATORIES, INC.

Sherron Leno

Sherron Leno
Microbiologist

# REPORT


## TRUESDAIL LABORATORIES, INC.

CHEMISTS - MICROBIOLOGISTS - ENGINEERS
RESEARCH – DEVELOPMENT – TESTING

14201 FRANKLIN AVENUE
TUSTIN, CALIFORNIA 92680
AREA CODE 714 • 730-6239
AREA CODE 213 • 225-1564
CABLE: TRUELABS


CLIENT: Hydrotech Consultants, Inc.
5 Mason
Irvine, California 92718
Attn: Jerry Andes

DATE: 07/24/89

RECEIVED: 07/14/89

SAMPLE: Twenty-nine Bulk Materials
Project Name: Hunsaker/Turnbull Canyon Site
Project No: 13-7594-005-00-00

LABORATORY NO.: 38050-3

INVESTIGATION: Asbestos Content of Bulk Materials (EPA 600/M4-82-020)

---

## RESULTS

Procedure: Portions of the samples were examined with conventional/stereo microscopy (30 and 100X) and polarized light/dispersion staining (60X). The results are as follows:

| Sample Designation | Macroscopic Description | Macroscopic Description | Asbestos in Sample |
|---|---|---|---|
| 425-1 Ceiling tile | Brown, fibrous solid w/paint | Plant fiber (90%) Minerals (10%) | <1.0% |
| 425-2 Floor tile | Brown, flexible, fibrous solids | Minerals/ vinyl/binder (95%) Plant fiber (5%) | <1.0% |
| 425-3 Drywall | Two layers | | |
| | (a)Brown paper | (a)Plant fiber (100%) | (a)<1.0% |
| | (b)White, fine, friable, fibrous solids | (b)Minerals (90%) Plant fiber (10%) | (b)<1.0% |


This report applies only to the sample, or samples, investigated and is not necessarily indicative of the quality or condition of apparently identical or similar products. As a mutual protection to clients, the public and these Laboratories, this report is submitted and accepted for the exclusive use of the client to whom it is addressed and upon the condition that it is not to be used, in whole or in part, in any advertising or publicity matter without prior written authorization from these Laboratories.

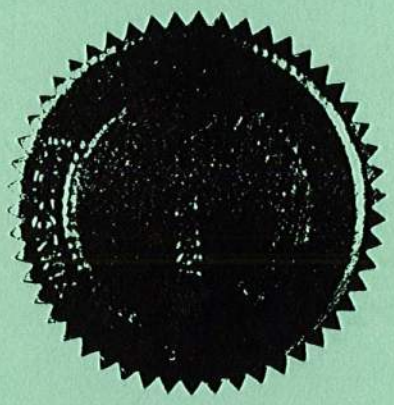
| | | | |
|---|---|---|---|
| 425-4<br>Ceiling tile | Brown, fibrous, friable solids with paint | Plant fiber (40%)<br>Fibrous glass (10%)<br>Minerals (inc. perlite) (50%) | <1.0% |
| 425-5<br>Ceiling tile | As above | As above | <1.0% |
| 425-6<br>Drywall | As #425-3 | As #425-3 | (a)<1.0%<br>(b)<1.0% |
| 425-7<br>Drywall | As #425-3 | As #425-3 | (a)<1.0%<br>(b)<1.0% |
| 425-8<br>Ceiling tile | As #425-4 | As #425-4 | <1.0% |
| 425-9<br>HVAC ducting | Grey, fibrous, woven material w/silver paint | Asbestos (45-50%)<br>Plant fiber (40%)<br>Metallic paint (10%) | 45-50% chrysotile |
| 425-10<br>Ceiling tile | As #425-1 | As #425-1 | <1.0% |
| 425-11<br>Drywall | Two layers<br>(a)Brown paper<br><br>(b)White, fine, fibrous, friable solids | (a)Plant fiber (100%)<br>(b)Minerals (90%)<br>Fibrous glass (5%)<br>Plant fiber (5%) | (a)<1.0%<br><br>(b)<1.0% |
| 425-12<br>Drywall | As above | As above | (a)<1.0%<br>(b)<1.0% |
| 425-13<br>Drywall | As above | As above | (a)<1.0%<br>(b)<1.0% |
| 425-14<br>Drywall | As above | As above | (a)<1.0%<br>(b)<1.0% |
| 425-15<br>Drywall | As above | As above | (a)<1.0%<br>(b)<1.0% |

| | | | |
|---|---|---|---|
| 425-16<br>Ceiling tile | Two layer<br>(a)Brown, fibrous, friable solids<br>(b)White, fine, fibrous solids | (a)Plant fiber (100%)<br>(b)Minerals (inc. $CaCO_3$) (85%)<br>Fibrous glass (5%)<br>Plant fiber (10%) | (a)<1.0%<br>(b)<1.0% |
| 425-17<br>Ceiling tile | As above | As above | (a)<1.0%<br>(b)<1.0% |
| 425-18<br>Ceiling tile | Grey, fibrous, friable solids w/paint | Asbestos (5-10%)<br>Fibrous glass (60%)<br>Plant fiber (20%)<br>Minerals (10%) | 5-10% amosite |
| 425-19<br>Ceiling tile | As above | As above | 5-10% amosite |
| 425-20<br>Ceiling tile | As above | As above | 5-10% amosite |
| 425-21<br>Wall tile | Grey, fibrous, friable solids w/paint | Fibrous glass (80%)<br>Plant fiber (5%)<br>Minerals (15%) | <1.0% |
| 425-22<br>Wall tile | As above | As above | <1.0% |
| 425-23<br>Ceiling tile | Brown, fibrous, friable solids | Plant fiber (50%)<br>Fibrous glass (40%)<br>Minerals (10%) | <1.0% |

| | | | |
|---|---|---|---|
| 425-24<br>Floor tile/<br>mastic | Tile/mastic<br>(a)Brown, fibrous<br>solids | (a)Asbestos<br>(5-10%)<br>Minerals/vinyl<br>binder<br>(90%) | (a)5-10%<br>chrysotile |
| | (b)Brown, sticky<br>fibrous mastic | (b)Asbestos<br>(3-5%)<br>Tar binder<br>(95%). | (b)3-5%<br>chrsyotile |
| 425-25<br>Floor tile/<br>mastic | As above | As above | (a)5-10%<br>chrysotile<br>(b)3-5%<br>chrysotile |
| 425-26<br>Ceiling tile | Grey, fibrous,<br>friable solids<br>w/paint | Fibrous glass<br>(80%)<br>Plant fiber<br>(5%)<br>Minerals<br>(15%) | <1.0% |
| 425-27<br>Ceiling tile | As above | As above | <1.0% |
| 425-28<br>Drywall | Two materials<br>(a)White, fine<br>friable, fibrous<br>solids and brown<br>straight fibers | (a)Minerals<br>(70%)<br>Plant fiber<br>(10%)<br>Fibrous glass<br>(20%) | (a)<1.0% |
| | (b)Brown paper | (b)Plant fiber<br>(100%) | (b)<1.0% |

**TRUESDAIL LABORATORIES, INC.**

| | | | |
|---|---|---|---|
| 425-29<br>Drywall | Two materials<br>(a)White, fine fibrous, friable solids | (a)Minerals (80%)<br>Plant fiber (20%) | (a)<1.0% |
| | (b)Brown paper | (b)Plant fiber (100%) | (b)<1.0% |



Respectfully submitted,
TRUESDAIL LABORATORIES, INC.

Sherron Leno

Sherron Leno
Microbiologist

# REPORT


## TRUESDAIL LABORATORIES, INC.

CHEMISTS - MICROBIOLOGISTS - ENGINEERS
RESEARCH – DEVELOPMENT – TESTING

14201 FRANKLIN AVENUE
TUSTIN, CALIFORNIA 92680
AREA CODE 714 • 730-6239
AREA CODE 213 • 225-1564
CABLE: TRUELABS


CLIENT: Hydrotech Consultants, Inc.
5 Mason
Irvine, California 92718
Attn: Jerry Andes

DATE: 07/24/89

RECEIVED: 07/14/89

SAMPLE: Eleven Bulk Materials
Project Name: Hunsaker/Valley Center Site
Project No: 13-7594-005-00-00

LABORATORY NO.: 38050-1

INVESTIGATION: Asbestos Content of Bulk Materials (EPA 600/M4-82-020)

## RESULTS

Procedure: Portions of the samples were examined with conventional/stereo microscopy (30 and 100X) and polarized light/dispersion staining (60X). The results are as follows:

| Sample Designation | Macroscopic Description | Macroscopic Description | Asbestos in Sample |
|---|---|---|---|
| 100-1 Ceiling tile | Three layers | | |
| | (a)Grey, friable, fibrous solids | (a)Fibrous glass (85%) Plant fiber (5%) Minerals (10%) | (a)<1.0% (None detected) |
| | (b)Silver foil-nonfibrous | (b)Metallic foil (100%) | (b)<1.0% |
| | (c)Brown paper | (c)Plant fiber (100%) | (c)<1.0% |
| 100-2 Ceiling tile | As #100-1 | As #100-1 | (a)<1.0% (b)<1.0% (c)<1.0% |
| 100-3 Ceiling tile | As #100-1 layer (a) | As #100-1 layer (a) | (a)<1.0% |
| 100-4 Ceiling tile | As above | As above | (a)<1.0% |


This report applies only to the sample, or samples, investigated and is not necessarily indicative of the quality or condition of apparently identical or similar products. As a mutual protection to clients, the public and these Laboratories, this report is submitted and accepted for the exclusive use of the client to whom it is addressed and upon the condition that it is not to be used, in whole or in part, in any advertising or publicity matter without prior written authorization from these Laboratories.

| | | | |
|---|---|---|---|
| 100-5<br>Ceiling tile | As #100-1 | As #100-1 | (a)<1.0%<br>(b)<1.0%<br>(c)<1.0% |
| 100-6<br>Ceiling tile | As #100-1 | As #100-1 | (a)<1.0%<br>(b)<1.0%<br>(c)<1.0% |
| 100-7<br>Ceiling tile | As #100-1 | As #100-1 | (a)<1.0%<br>(b)<1.0%<br>(c)<1.0% |
| 100-8<br>Drywall | Two layers<br>(a)Brown paper<br><br>(b)White, fine, friable, fibrous solids | (a)Plant fiber (100%)<br>(b)Minerals (95%)<br>Fibrous glass (5%) | (a)<1.0%<br><br>(b)<1.0% |
| 100-9<br>Drywall | As above | As above | (a)<1.0%<br>(b)<1.0% |
| 100-10<br>Ceiling tile | As #100-1 layer (a) | As #100-1 layer (a) | (a)<1.0% |
| 100-11<br>Drywall | As #100-8 | As #100-8 | (a)<1.0%<br>(b)<1.0% |

Respectfully submitted,
TRUESDAIL LABORATORIES, INC.

Sherron Leno

Sherron Leno
Microbiologist

mccrone environmental services, inc.
120 NEWPORT CENTER DRIVE • SUITE 240
NEWPORT BEACH, CA 92660 • 714-759-6619

July 24, 1989

Hydrotech Consultant Inc.
5 Mason
Irvine, CA 92718

Attention: Jerry P. Andes

Re: Hunscker Q.C. ME-6602

Dear Mr. Andes:

Enclosed is the laboratory report for bulk analysis on the 8 (eight) samples we analyzed on July 18, 1989.

The samples were analyzed by industry-accepted methods in accordance with the EPA "Interim Method for the Determination of Asbestos in Bulk Insulation Samples" using polarized light microscopy (PLM) with dispersion staining in conjunction with stereomicroscopical analysis. Reported percentages are visual estimates by volume.

McCrone Environmental Services, Inc. meets the requirements of the Asbestos Hazard Emergency Response Act (AHERA). We are enrolled in the National Institute for Standards and Technology (NIST-formerly NBS) National Voluntary Laboratory Accreditation Program (NVLAP) for bulk asbestos samples, and we maintain a perfect performance rating in the EPA Interim-Asbestos Bulk Sample Analysis Quality Assurance Program. Our central laboratory is accredited for asbestos analysis by the American Industrial Hygiene Association (AIHA). Ten percent of all client-submitted samples undergo reanalysis by a second analyst. We also maintain a monthly blind sample program and an interlaboratory exchange program with our Georgia laboratory facility.

Thank you for consulting McCrone Environmental Services, Inc. Should you have any questions regarding this report please do not hesitate to contact our office.

Sincerely,

Catherine J. Szeliga
Analyst, Optical Microscopist

William W. Millar
Manager, Optical Microscopy Group

Enclosure

CJS/WWM/kls

McCrone Environmental Services, Inc.

120 Newport Center Drive

Suite 240

Newport Beach, CA 92660

(714) 759-6619

Fax Number (714) 759-0590

**TRANSMITTAL OF SAMPLE RESULTS**

Date: 07-20-89 ME Project No.: 6602

To: Hydrotect Consultant Inc.

5 Mason

Irvine, CA 92718

714 768 2266

Attention: Jerry P. Andes Title:

and/or: Title:

Distribution: 2 Copies: Hydrotech Consultant Inc.

Copies:

Samples Received: 07-14-89 Quantity: 8

Quantity:

Re: Hunscker Q.C.

Client Information: SAMPLES ANALYZED BY POLARIZED LIGHT MICROSCOPY (PLM) COUPLED WITH DISPERSION STAINING

==========

Microscopist(s): Catherine J. Szeliga

==========

COMMENTS

** Complete Bulk Sample Analyses **

Note: Our policy is to dispose of samples unless written notification is received in our office within 30 days of this report.

McCRONE ENVIRONMENTAL SERVICES, INC.

120 Newport Center Drive, Suite 100
Newport Beach, CA 92660 (714) 759-6619

# BULK SAMPLE ANALYSIS

Project Number: ME-6602 Date Analyzed: 07-18-89

Project Name: Hunscker Q.C.

Client: Hydrotech Consultant Inc.

Client's Sample I.D.: 425-4

M.E. Sample I.D.: 890714103-1

Gross Visual Description: Brown Fibrous Material

| Asbestos Minerals: | Estimated Percentage |
|---|---|
| 1. Chrysotile | |
| 2. Amosite | |
| 3. Crocidolite | |
| 4. Anthophyllite | |
| 5. Tremolite/Actinolite | |
| Asbestos Total | none detected |
| Cellulose Paper/Wood Fibers | 35 |
| Glass Fibers | 35 |
| Perlite/Pumice | 30 |
| Sheet Silicates | |
| Binder/Fillers | |
| Others: | |
| Total | 100 |

Comments:
Turnbull Canyon
White paint detected; included in binder percentage.

Microscopist: Catherine J. Szeliga

McCRONE ENVIRONMENTAL SERVICES, INC.

120 Newport Center Drive, Suite 100
Newport Beach, CA 92660 (714) 759-6619

# BULK SAMPLE ANALYSIS

Project Number: ME-6602 Date Analyzed: 07-18-89

Project Name: Hunscker Q.C.

Client: Hydrotech Consultant Inc.

Client's Sample I.D.: 425-9

M.E. Sample I.D.: 890714103-2

Gross Visual Description: White Fibrous Material

| Asbestos Minerals: | Estimated Percentage |
|---|---|
| 1. Chrysotile | 65 |
| 2. Amosite | |
| 3. Crocidolite | |
| 4. Anthophyllite | |
| 5. Tremolite/Actinolite | |
| Asbestos Total | 65 |
| Cellulose Paper/Wood Fibers | 5 |
| Glass Fibers | |
| Perlite/Pumice | |
| Sheet Silicates | |
| Binder/Fillers | 30 |
| Others: | |
| Total | 100 |

Comments:
Turnbull Canyon
Inhomogeneous sample; percentages based on total sample as received.

Microscopist: Catherine J. Szeliga

McCRONE ENVIRONMENTAL SERVICES, INC.

120 Newport Center Drive, Suite 100
Newport Beach, CA 92660 (714) 759-6619

# BULK SAMPLE ANALYSIS

Project Number: ME-6602 Date Analyzed: 07-18-89

Project Name: Hunscker Q.C.

Client: Hydrotech Consultant Inc.

Client's Sample I.D.: 425-13

M.E. Sample I.D.: 890714103-3

Gross Visual Description: White Powdery Material

| Asbestos Minerals: | Estimated Percentage |
|---|---|
| 1. Chrysotile | |
| 2. Amosite | |
| 3. Crocidolite | |
| 4. Anthophyllite | |
| 5. Tremolite/Actinolite | |
| Asbestos Total | none detected |
| Cellulose Paper/Wood Fibers | 20 |
| Glass Fibers | 15 |
| Perlite/Pumice | |
| Sheet Silicates | |
| Binder/Fillers | 64 |
| Others: Synthetic Fibers | 1 |
| Total | 100 |

Comments:
Turnbull Canyon
Tan paint detected; included in binder percentage.
Inhomogeneous sample; percentages based on total sample as received.

Microscopist: Catherine J. Szeliga

McCRONE ENVIRONMENTAL SERVICES, INC.

120 Newport Center Drive, Suite 100
Newport Beach, CA 92660 (714) 759-6619

# BULK SAMPLE ANALYSIS

Project Number: ME-6602 Date Analyzed: 07-18-89

Project Name: Hunscker Q.C.

Client: Hydrotech Consultant Inc.

Client's Sample I.D.: 425-21

M.E. Sample I.D.: 890714103-4

Gross Visual Description: White Fibrous Material

| Asbestos Minerals: | Estimated Percentage |
|---|---|
| 1. Chrysotile | |
| 2. Amosite | |
| 3. Crocidolite | |
| 4. Anthophyllite | |
| 5. Tremolite/Actinolite | |
| Asbestos Total | none detected |
| Cellulose Paper/Wood Fibers | |
| Glass Fibers | 90 |
| Perlite/Pumice | |
| Sheet Silicates | |
| Binder/Fillers | 10 |
| Others: | |
| Total | 100 |

Comments:
Turnbull Canyon
Tan paint detected; included in binder percentage.

Microscopist: Catherine J. Szeliga

McCRONE ENVIRONMENTAL SERVICES, INC.

120 Newport Center Drive, Suite 100
Newport Beach, CA 92660 (714) 759-6619

# BULK SAMPLE ANALYSIS

Project Number: ME-6602 Date Analyzed: 07-18-89

Project Name: Hunscker Q.C.

Client: Hydrotech Consultant Inc.

Client's Sample I.D.: 425-24

M.E. Sample I.D.: 890714103-5

Gross Visual Description: Brown Consolidated Material

| Asbestos Minerals: | Estimated Percentage |
|---|---|
| 1. Chrysotile | 15 |
| 2. Amosite | |
| 3. Crocidolite | |
| 4. Anthophyllite | |
| 5. Tremolite/Actinolite | |
| Asbestos Total | 15 |
| Cellulose Paper/Wood Fibers | |
| Glass Fibers | |
| Perlite/Pumice | |
| Sheet Silicates | |
| Binder/Fillers | 45 |
| Others: Granular Minerals | 40 |
| Total | 100 |

Comments:
Turnbull Canyon
Chrysotile detected in tile (~15%) and mastic (~40%)

Microscopist: Catherine J. Szeliga

McCRONE ENVIRONMENTAL SERVICES, INC.

120 Newport Center Drive, Suite 100
Newport Beach, CA 92660 (714) 759-6619

# BULK SAMPLE ANALYSIS

Project Number: ME-6602 Date Analyzed: 07-18-89

Project Name: Hunscker Q.C.

Client: Hydrotech Consultant Inc.

Client's Sample I.D.: 15151-2

M.E. Sample I.D.: 890714103-6

Gross Visual Description: White Powdery Material

| Asbestos Minerals: | Estimated Percentage |
|---|---|
| 1. Chrysotile | |
| 2. Amosite | |
| 3. Crocidolite | |
| 4. Anthophyllite | |
| 5. Tremolite/Actinolite | |
| Asbestos Total | none detected |
| Cellulose Paper/Wood Fibers | 20 |
| Glass Fibers | 15 |
| Perlite/Pumice | |
| Sheet Silicates | |
| Binder/Fillers | 65 |
| Others: | |
| Total | 100 |

Comments:
Don Julion
White paint detected; included in binder percentage.

Microscopist: Catherine J. Szeliga

McCRONE ENVIRONMENTAL SERVICES, INC.

120 Newport Center Drive, Suite 100
Newport Beach, CA 92660 (714) 759-6619

# BULK SAMPLE ANALYSIS

Project Number: ME-6602 Date Analyzed: 07-18-89

Project Name: Hunscker Q.C.

Client: Hydrotech Consultant Inc.

Client's Sample I.D.: 160-7

M.E. Sample I.D.: 890714103-7

Gross Visual Description: White Fibrous Material

| Asbestos Minerals: | Estimated Percentage |
|---|---|
| 1. Chrysotile | |
| 2. Amosite | |
| 3. Crocidolite | |
| 4. Anthophyllite | |
| 5. Tremolite/Actinolite | |
| Asbestos Total | none detected |
| Cellulose Paper/Wood Fibers | |
| Glass Fibers | 75 |
| Perlite/Pumice | |
| Sheet Silicates | |
| Binder/Fillers | 10 |
| Others: Foil | 15 |
| Total | 100 |

Comments:
Valley Center
Inhomogeneous sample; percentages based on total sample as received.
White paint detected; included in binder percentage.

Microscopist: Catherine J. Szeliga

McCRONE ENVIRONMENTAL SERVICES, INC.

120 Newport Center Drive, Suite 100
Newport Beach, CA 92660 (714) 759-6619

# BULK SAMPLE ANALYSIS

Project Number: ME-6602 Date Analyzed: 07-18-89

Project Name: Hunscker Q.C.

Client: Hydrotech Consultant Inc.

Client's Sample I.D.: 100-5

M.E. Sample I.D.: 890714103-8

Gross Visual Description: White Fibrous Material

| Asbestos Minerals: | Estimated Percentage |
|---|---|
| 1. Chrysotile | |
| 2. Amosite | |
| 3. Crocidolite | |
| 4. Anthophyllite | |
| 5. Tremolite/Actinolite | |
| Asbestos Total | none detected |
| Cellulose Paper/Wood Fibers | |
| Glass Fibers | 75 |
| Perlite/Pumice | |
| Sheet Silicates | |
| Binder/Fillers | 15 |
| Others: Foil | 10 |
| Total | 100 |

Comments:
Valley Center
Inhomogeneous sample; percentages based on total sample as received.
White paint detected; included in binder percentage.

Microscopist: Catherine J. Szeliga

MCCRONE ENVIRONMENTAL SERVICES, INC.

Notes On Bulk Asbestos Sample Analytical Results

Method of Analysis. Bulk samples of suspected asbestos-containing material (ACM) are examined with a stereo microscope for suspect fibers. Asbestos is identified using a polarized light microscope equipped with a dispersion staining objective lens. An estimate of the amount of each type of asbestos present along with other identified components is reported for each sample.

Reported Percentages. All reported percentages are by volume estimates. In the case of inhomogeneous samples (samples which contain more than one visually distinct material which are not pervasively mixed) reported percentages are based on the total samples as received. The type of material in which asbestos is located and an approximate percentage or range of percentages of each type of asbestos present in the material are reported in the "Comments" section of the report.

Types of Asbestos. There are currently six types of mineral fiber that are regulated as asbestos minerals. These are divided into two categories: serpentine asbestos and amphibole asbestos. Serpentine asbestos is called chrysotile which is the most commonly encountered type of asbestos in the United States. Five of the asbestos minerals are amphiboles. Included in this group are fibrous grunerite (amosite), fibrous riebeckite (crocidolite, or 'blue asbestos'), fibrous anthophyllite, fibrous tremolite and fibrous actinolite.

Non-Asbestos Amphiboles. Fragments of non-asbestos amphiboles (usually tremolite or actinolite) that have aspect ratios equal to or exceeding 3:1 and lengths greater than or equal to five micrometers (5um) are occasionally detected in some samples. As these particles do not meet the criteria inherent to the classical definitions of asbestos, specifically its tendency to occur in bundles from which strong, flexible fibers having aspect ratios commonly at least 20:1 or 100:1 are separable [1-4], it is not scientifically accurate to report them as such. McCrone Environmental Services, Inc. reports the non-asbestos amphibole fragments with aspect ratios greater than or equal to 3:1 and lengths of 5um or greater which may be considered regulatory fibers as defined by the National Institute for Occupational Safety and Health and the Environmental Protection agency [5,6] in a separate independent category. The range of aspect ratios observed for these particles are also reported to aid in client decisions regarding compliance with federal regulations and proper treatment of the analyzed materials.

## References Cited


[1] Campbell, W.J., Blake, R.L., Brown, L.L., Cather, E.E. and Sjoberg, J.J., 1977, Selected silicate minerals and their asbestiform varieties: Mineralogical definitions and identification-characterization, U.S. Dept. of the Interior, Bureau of Mines Information Circular 8751. 56 p.

[2] Zoltai, T., 1978, History of asbestos-related mineralogical terminology, Nat'l Bur. Standards Spec. Paper 506, pp. 1-18.

[3] Ross, M., Kuntze, R.A. and Clifton, R.A., A definition for asbestos, in Definitions for Asbestos and Other Health-related Silicates, ASTM STP 834, Benjamin Levadie, Ed., American Society for Testing and Materials, Philadelphia, 1984, pp.139-147.

[4] American Society for Testing and Materials, 1986, Standard test method for airborne asbestos concentration in workplace atmosphere, in Annual Book of ASTM Standards, v. 11.03, pp. 423-437.

[5] NIOSH Manual of Analytical Methods, 2nd ed., Vol. 1, P&CAM 239, U.S. Department of Health, Education and Welfare, Publ. (NIOSH) 77-157-A (1977).

[6] USEPA, The Interim Method for the Determination of Asbestos in Bulk Insulation Samples, EPA 600/M4-82-020 (Dec. 1982).

## New Policy Concerning Disposal of Samples After Analysis

Due to the high cost of returning samples and as a part of our ongoing attempt to provide quality service at a minimum cost to our clients, McCrone Environmental Services, Inc. is instituting a new policy concerning disposal of samples. We shall continue to hold samples for 30 days after completion of analyses at no additional charge to the client. At the end of the 30 day period, it will now be our policy to dispose of the samples. If requested, samples will be returned provided written notification is received in our office prior to expiration of the waiting period. A sample return fee of $5.00 and postage plus 15% will be charged for each group of samples mailed.

Thank you for your cooperation.

# APPENDIX E

# CHAIN-OF-CUSTODY DOCUMENTATION FOR ASBESTOS SAMPLES

#100 ~~Valley~~ 16th Street

HYDROTECH CONSULTANTS, INC.
5 MASON
IRVINE, CALIFORNIA 92718
(714) 951-6686

# CHAIN OF CUSTODY RECORD

PROJECT NO.: 13-7594-005-00-00
PROJECT NAME: Hunsaker/Valley Center Site
SAMPLERS: (Signature): Jerry Anders
OBSERVERS: Wayne Worthington

| | STATION NUMBER | DATE | TIME | CONTAINER DESCRIPTION | SAMPLE DESCRIPTION | ANALYSES (Asbestos) | NUMBER OF CONTAINERS | REMARKS |
|---|---|---|---|---|---|---|---|---|
| | 100-1 | 7/13 | | Baggie | ceiling tile | ✓ | | Bulk Asbestos |
| | 100-2 | | | | " " | ✓ | | |
| | 100-3 | | | | " " | ✓ | | |
| | 100-4 | | | | " " | ✓ | | |
| | 100-5 | | | | " " | ✓ | | |
| | 100-6 | | | | " " | ✓ | | |
| | 100-7 | | | | " " | ✓ | | |
| | 100-8 | | | | drywall | ✓ | | |
| | 100-9 | | | | " | ✓ | | |
| 10 | 100-10 | | | | ceiling tile | ✓ | | |
| | 100-11 | | | | drywall | ✓ | | |
| 20 | | | | | | | | |
| 30 | | | | | | | | |

TOTAL NUMBER OF CONTAINERS

| RELINQUISHED BY: (Signature) | DATE/TIME | RECEIVED BY: (Signature) | RELINQUISHED BY: (Signature) | DATE/TIME | RECEIVED BY: (Signature) |
|---|---|---|---|---|---|
| Jerry Anders | 7/14/89 | Earl Schultz | | | |
| RELINQUISHED BY: (Signature) | DATE/TIME | RECEIVED BY: (Signature) | RELINQUISHED BY: (Signature) | DATE/TIME | RECEIVED BY: (Signature) |
| | | | | | |

| METHOD OF SHIPMENT: | SHIPPED BY: (Signature) | COURIER: (Signature) | RECEIVED FOR LAB BY: (Signature) | DATE/TIME |
|---|---|---|---|---|
| | | | | |

| RESULTS TO: | BILL TO: | LABORATORY DELIVERED TO: |
|---|---|---|
| | | |

| JOB NO.: | DATE: | FIGURE: |
|---|---|---|
| | | |

15151 Don Julian Road

HYDROTECH CONSULTANTS, INC.
6 MASON
IRVINE, CALIFORNIA 92718
(714) 951-8686

# CHAIN OF CUSTODY RECORD

PROJECT NO.: (3-7544-005-00-00)
PROJECT NAME: Hunsaker / Don Julian Site
SAMPLERS: (Signature): Jerry Angles
OBSERVERS: Wayne Worthington

| STATION NUMBER | DATE | TIME | CONTAINER DESCRIPTION | SAMPLE DESCRIPTION | ANALYSES: PLM | NUMBER OF CONTAINERS | REMARKS |
|---|---|---|---|---|---|---|---|
| 15151-1 | 7/13 | | baggie | foil backed paper | ✓ | | Bulk Asbestos |
| 15151-2 | ↓ | | ↓ | drywall | ✓ | | ↓ |
| 15151-3 | | | | floor tile | ✓ | | |
| 15151-4 | | | | ceiling tile | ✓ | | |
| 15151-5 | | | | " " | ✓ | | |
| 15151-6 | | | | drywall | ✓ | | |
| 15151-7 | | | | ceiling tile | ✓ | | |
| ~~15151-8~~ | | | | | | | |
| ~~15151-9~~ | | | | | | | |
| ~~15151-10~~ | | | | | | | |

10 20 30

TOTAL NUMBER OF CONTAINERS

| RELINQUISHED BY: (Signature) | DATE/TIME | RECEIVED BY: (Signature) | RELINQUISHED BY: (Signature) | DATE/TIME | RECEIVED BY: (Signature) |
|---|---|---|---|---|---|
| Jerry Angles | 7/14/87 | Karl Mitchell | | | |
| | | | | | |

| METHOD OF SHIPMENT: | SHIPPED BY: (Signature) | COURIER: (Signature) | RECEIVED FOR LAB BY: (Signature) | DATE/TIME |
|---|---|---|---|---|
| | | | | |

| RESULTS TO: | BILL TO: | LABORATORY DELIVERED TO: |
|---|---|---|
| | | |

| JOB NO.: | DATE: | FIGURE: |
|---|---|---|
| | | |

425 Turnbull Canyon Rd

HYDROTECH CONSULTANTS, INC.
5 MASON
IRVINE, CALIFORNIA 92718
(714) 951-8686

# CHAIN OF CUSTODY RECORD

PROJECT NO.: 7594-005-0000 | PROJECT NAME: Hunsaker / Turnbull Canyon Site

SAMPLERS: (Signature): Jerry Anders | OBSERVERS: Wayne Warthington

| STATION NUMBER | DATE | TIME | CONTAINER DESCRIPTION | SAMPLE DESCRIPTION | ANALYSES: PLM | NUMBER OF CONTAINERS | REMARKS |
|---|---|---|---|---|---|---|---|
| #425-1 | 7/13 | | Baggie | ceiling tile | ✓ | | Bulk asbestos |
| #425-2 | ↓ | | ↓ | floor tile | ✓ | | |
| #425-3 | ↓ | | ↓ | drywall | ✓ | | |
| #425-4 | | | | ceiling tile | ✓ | | |
| #425-5 | | | | " " | ✓ | | |
| #425-6 | | | | drywall | ✓ | | |
| #425-7 | | | | " | ✓ | | |
| #425-8 | | | | ceiling tile | ✓ | | |
| #425-9 | | | | HVAC ducting | ✓ | | |
| #425-10 | | | | ceiling tile | ✓ | | |
| #425-11 | | | | drywall | ✓ | | |
| #425-12 | | | | " | ✓ | | |
| #425-13 | | | | " | ✓ | | |
| #425-14 | | | | " | ✓ | | |
| #425-15 | | | | " | ✓ | | |
| #425-16 | | | | ceiling tile | ✓ | | |
| #425-17 | | | | " " | ✓ | | |
| #425-18 | | | | " " | ✓ | | |
| #425-19 | | | | " " | ✓ | | |
| #425-20 | | | | " " | ✓ | | |
| #425-21 | | | | wall tile | ✓ | | |
| #425-22 | | | | " " | ✓ | | |
| #425-23 | | | | ceiling tile | ✓ | | |
| #425-24 | | | | floor tile | ✓ | | |
| #425-25 | | | | " " | ✓ | | |
| #425-26 | | | | ceiling tile | ✓ | | |
| #425-27 | | | | " " | ✓ | | |
| #425-28 | | | | drywall | ✓ | | |
| #425-29 | | | | " | ✓ | | |
| | | | | | | | |

TOTAL NUMBER OF CONTAINERS

| RELINQUISHED BY: (Signature) | DATE/TIME | RECEIVED BY: (Signature) | RELINQUISHED BY: (Signature) | DATE/TIME | RECEIVED BY: (Signature) |
|---|---|---|---|---|---|
| Jerry Anders | 7/14/89 | Carol Ashwill | | | |
| RELINQUISHED BY: (Signature) | DATE/TIME | RECEIVED BY: (Signature) | RELINQUISHED BY: (Signature) | DATE/TIME | RECEIVED BY: (Signature) |
| | | | | | |

| METHOD OF SHIPMENT: | SHIPPED BY: (Signature) | COURIER: (Signature) | RECEIVED FOR LAB BY: (Signature) | DATE/TIME |
|---|---|---|---|---|
| | | | | |

| RESULTS TO: | BILL TO: | LABORATORY DELIVERED TO: |
|---|---|---|
| | | |

| JOB NO.: | DATE: | FIGURE: |
|---|---|---|
| | | |

Hunsaker QC Samples

HYDROTECH CONSULTANTS, INC.
6 MASON
IRVINE, CALIFORNIA 92718
(714) 951-8686

# CHAIN OF CUSTODY RECORD

PROJECT NO.: 13-7594-005-00-00
PROJECT NAME: Hunsaker QC Samples
SAMPLERS: (Signature) Jerry Anders
OBSERVERS: Wayne Worthington

| STATION NUMBER | DATE | TIME | CONTAINER DESCRIPTION | SAMPLE DESCRIPTION | PLM | NUMBER OF CONTAINERS | REMARKS |
|---|---|---|---|---|---|---|---|
| 425-4 | 7/13 | | Baggie | ceiling tile | ✓ | | Bulk Asbestos |
| 425-9 | 7/13 | | | HVAC ducting | ✓ | | |
| 425-13 | | | | drywall | ✓ | | |
| 425-21 | | | | ceiling tile | ✓ | | |
| 425-24 | | | | floor tile | ✓ | | |
| | | | | | | | |
| 15151-2 | | | | drywall | ✓ | | |
| | | | | | | | |
| 100-7 | | | | ceiling tile | ✓ | | |
| 100-5 | | | | " " | ✓ | | |

ANALYSES

TOTAL NUMBER OF CONTAINERS

| RELINQUISHED BY: (Signature) | DATE/TIME | RECEIVED BY: (Signature) | RELINQUISHED BY: (Signature) | DATE/TIME | RECEIVED BY: (Signature) |
|---|---|---|---|---|---|
| Jerry Anders | 7/14/89 | Patti Robert | | 7/14/89 | |
| | | | | | |

| METHOD OF SHIPMENT: | SHIPPED BY: (Signature) | COURIER: (Signature) | RECEIVED FOR LAB BY: (Signature) | DATE/TIME |
|---|---|---|---|---|
| | | | | |

| RESULTS TO: | BILL TO: | LABORATORY DELIVERED TO: |
|---|---|---|
| | | |

| JOB NO.: | DATE: | FIGURE: |
|---|---|---|
| | | |

# APPENDIX D

# Regulatory Records Documentation

**Valley Business Center**
14408 Valley Boulevard
LA Puente, CA 91746

Inquiry Number: 07751121.2r
September 03, 2024

# The EDR Radius Map™ Report with GeoCheck®

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

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


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# EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E1527 - 21), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E2247 - 16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E1528 - 22) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

## TARGET PROPERTY INFORMATION

### ADDRESS

14408 VALLEY BOULEVARD
LA PUENTE, CA 91746

### COORDINATES

| | |
|---|---|
| Latitude (North): | 34.0361620 - 34° 2' 10.18'' |
| Longitude (West): | 117.9782370 - 117° 58' 41.65'' |
| Universal Tranverse Mercator: | Zone 11 |
| UTM X (Meters): | 409696.5 |
| UTM Y (Meters): | 3766402.5 |
| Elevation: | 302 ft. above sea level |

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

| | |
|---|---|
| Target Property Map: | 50005271 BALDWIN PARK, CA |
| Version Date: | 2021 |

### AERIAL PHOTOGRAPHY IN THIS REPORT

| | |
|---|---|
| Portions of Photo from: | 20200505 |
| Source: | USDA |

# MAPPED SITES SUMMARY

Target Property Address:
14408 VALLEY BOULEVARD
LA PUENTE, CA 91746

Click on Map ID to see full detail.

| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|---|---|---|---|---|---|
| Reg | SAN GABRIEL VALLEY | | AOCONCERN | Same | 1 ft. |
| Reg | SAN GABRIEL VALLEY ( | SUNSET & SAN BERNARD | NPL, SEMS, US ENG CONTROLS, RCRA NonGen / NLR,... | Same | 4841, 0.917, NNW |
| Reg | SAN GABRIEL VALLEY ( | STIMSON AVE & OLD VA | NPL, SEMS, US ENG CONTROLS, ROD, PRP, ICIS, FINDS,... | Same | 1 ft. |
| A1 | BENSON PRINTERS | 172 S 6TH AVE | HWTS, HAZNET | Higher | 1 ft. |
| B2 | AMERICAN SPEEDY PRIN | 14436 E VALLEY BLVD | HWTS | Higher | 1 ft. |
| B3 | RICO PRODUCTS INC | 14412 E VALLEY BLVD | FTTS, HIST FTTS | Higher | 1 ft. |
| A4 | HUNSAKER MGMT | 190 S 6TH AVE | HWTS, HAZNET | Lower | 1 ft. |
| A5 | C&N OFFICE SPECIALTI | 166 S 6TH AVE | RCRA-SQG, FINDS, ECHO | Higher | 1 ft. |
| A6 | VICTORY COATING, SAN | 190 S 6TH AVE | EMI | Lower | 1 ft. |
| B7 | GM AUTO PAINT #3 | 14414 VALLEY BLVD | RCRA NonGen / NLR, E MANIFEST | Higher | 1 ft. |
| B8 | GM AUTO PAINT #3 | 14414 VALLEY BLVD | HWTS, HAZNET | Higher | 1 ft. |
| A9 | VICTORY COATING INC | 190 SO 6TH AVE | HWTS | Lower | 1 ft. |
| A10 | INDUSTRY HOSES & FAS | 190 S 6TH AVE | HWTS | Lower | 1 ft. |
| A11 | VICTORY COATING | 190 SOUTH 6 AV | EMI | Lower | 1 ft. |
| B12 | GM AUTO PAINT SUPPLI | 14414 VALLEY BLVD | CERS HAZ WASTE, CERS | Higher | 1 ft. |
| B13 | GM AUTO PAINT #3 | 14414 VALLEY BLVD | FINDS, ECHO | Higher | 1 ft. |
| B14 | ELITE SALON SERVICE | 14420 VALLEY BLVD. | CERS | Higher | 1 ft. |
| B15 | DURAWARE PLASTICS CO | 14412 VALLEY BLVD | CPS-SLIC, CHMIRS, WIP | Higher | 1 ft. |
| A16 | C&N OFFICE SPECIALTI | 166 S 6TH AVE | HWTS, HAZNET | Higher | 1 ft. |
| A17 | HUNFAKER MANAGEMENT | 190 S 6TH AVE | HWTS, HAZNET | Lower | 1 ft. |
| A18 | HUNSAKER MGMT | 178 S 6TH ST | HWTS, HAZNET | Higher | 1 ft. |
| A19 | HUNSAKER MANAGEMENT | 190 S. SIXTH AVE. | HWTS | Lower | 1 ft. |
| A20 | ATKINSON CONSTRUCTIO | 148 S 6TH AVE | HWTS, HAZNET | Higher | 1 ft. |
| A21 | MULTI COLOR TECH LLC | | PFAS ECHO | Lower | 1 ft. |
| A22 | CAL TEX PRECISION IN | 190 S 006TH AVE | FINDS | Lower | 1 ft. |
| A23 | MULTI COLOR TECH LLC | 136 S 6TH AVE | FINDS, ECHO | Higher | 1 ft. |
| B24 | DURAWARE PLASTICS CO | 14412 VALLEY BLVD. | CERS | Higher | 1 ft. |
| A25 | HUNSAKER MGMT | 190 S 6TH AVE | HWTS, HAZNET | Lower | 1 ft. |
| A26 | 6 SIGN INC | 136 S 6TH AVE | NPDES, CIWQS, CERS | Higher | 1 ft. |
| B27 | ELITE SALON SERVICE | 14420 VALLEY BLVD. | CPS-SLIC, WIP | Higher | 1 ft. |
| A28 | GRAPHIC SERVICE | 132 S 6TH AVE | HWTS, HAZNET | Higher | 1 ft. |
| A29 | EVERSUN TECHNOLOGIES | 148 S 006TH AVE | FINDS | Lower | 1 ft. |
| A30 | LAWRENCE WIRE CLOTH | 178 S 006TH AVE | FINDS | Lower | 1 ft. |
| A31 | VICTORY COATING, INC | 190 S. 006TH AVE. | CERS | Lower | 1 ft. |
| A32 | RAM VAN | 156 S SIXTH AV | EMI | Higher | 1 ft. |
| B33 | RICO PRODUCTS INC | 14412 E VALLEY BLVD | FINDS | Higher | 1 ft. |
| A34 | VICTORY COATING, INC | 190 S SIXTH AVE | WIP | Lower | 1 ft. |
| A35 | MAGNUM ABRASIVES INC | 148 S 6TH AVE | HWTS | Higher | 1 ft. |
| A36 | GRINDING SYSTEMS INC | 118 S SIXTH AVE | WIP | Higher | 6, 0.001, NNW |

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| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|---|---|---|---|---|---|
| A37 | TRI-STAR COLOR SEPAR | 122 S SIXTH AVE | WIP | Higher | 6, 0.001, NNW |
| C38 | VICTORY COATING, INC | 190 S. 006TH AVE. | CPS-SLIC, CERS HAZ WASTE | Lower | 68, 0.013, WSW |
| A39 | SO CAL SANITATION LL | 163 S 6TH AVE | CERS HAZ WASTE, CERS TANKS, LOS ANGELES CO. HMS,.. | Lower | 80, 0.015, West |
| A40 | SO CAL SANITATION LL | 163 S 6TH AVE | RCRA NonGen / NLR, E MANIFEST | Lower | 80, 0.015, West |
| A41 | THE PATTERSON GROUP | 161 S 6TH AVE | RCRA NonGen / NLR, FINDS, ECHO | Lower | 95, 0.018, West |
| A42 | FORMER PATTERSON RES | 161 S SIXTH AVE | CPS-SLIC, WIP, CERS | Lower | 95, 0.018, West |
| C43 | HOERTIG IRON WORKS | 221 S SIXTH AVE | WDS, WIP | Lower | 248, 0.047, WSW |
| D44 | ORANGE COUNTY CONTAI | 14500 VALLEY BLVD | FINDS, EMI, WIP, CERS | Lower | 267, 0.051, SE |
| D45 | RICE FIELD CORP | 14500 E VALLEY BLVD | RCRA NonGen / NLR, E MANIFEST | Lower | 267, 0.051, SE |
| D46 | RICE FIELD CORP | 14500 VALLEY BLVD | CERS HAZ WASTE, LOS ANGELES CO. HMS | Lower | 267, 0.051, SE |
| D47 | ORANGE COUNTY CONTAI | 14500 VALLEY BLVD | CPS-SLIC, LOS ANGELES CO. HMS, HWTS | Lower | 267, 0.051, SE |
| C48 | DK MISKO INC DBA TOD | 220 S SIXTH AVE | DRYCLEANERS, HWTS, WIP | Lower | 336, 0.064, WSW |
| C49 | DK MISKO INC DBA TOD | 220 S SIXTH AVE | RCRA NonGen / NLR | Lower | 336, 0.064, WSW |
| C50 | COWDEN METAL SPECIAL | 220 S SIXTH AVE | WIP | Lower | 336, 0.064, WSW |
| E51 | HEXCEL - MCI SITE,FO | 140 ORANGE AVE, NORT | CPS-SLIC, CERS | Higher | 468, 0.089, North |
| 52 | ARROW DISPOSAL SERVI | | LA CO LF METHANE | Higher | 558, 0.106, NNW |
| E53 | HEXCEL CORP, MCI DIV | 140 N ORANGE AV | HIST UST, EMI | Higher | 573, 0.109, North |
| E54 | HEXCEL - MCI DIV. | 140 N ORANGE AVE | WIP | Higher | 573, 0.109, North |
| E55 | ASTECH/MCI INC | 140 N ORANGE AVE | DRYCLEANERS | Higher | 573, 0.109, North |
| E56 | HEXCEL CORP ADVANCE | 140 N ORANGE AVE | RCRA-SQG, HIST UST, FINDS, ECHO | Higher | 573, 0.109, North |
| F57 | CUSTOM & COMMERCIAL | 14278 E VALLEY BLVD | RCRA-SQG, FINDS, ECHO, LOS ANGELES CO. HMS | Higher | 594, 0.112, WNW |
| F58 | CUSTOM & COMMERCIAL | 14278 VALLEY BLVD. | CPS-SLIC | Higher | 594, 0.112, WNW |
| F59 | CUSTOM COMMERCIAL WH | 14278 E VALLEY BLVD | WIP | Higher | 594, 0.112, WNW |
| G60 | STATION MAINT CO INC | 153 S 007TH AVE | SWEEPS UST, CA FID UST | Lower | 599, 0.113, SE |
| H61 | HOGEBUILT INC. | 287 S SIXTH AVE | WIP | Lower | 601, 0.114, WSW |
| H62 | GIBBONS ENCLOSURES I | 287 S SIXTH AVE | RCRA-SQG, FINDS, ECHO | Lower | 601, 0.114, WSW |
| E63 | HEXCEL CORP ADVANCE | | PFAS ECHO | Higher | 626, 0.119, North |
| I64 | HANSEN FOODS INC | 14380 NELSON AVE | LUST, HIST UST, Cortese, EMI, ENF, HIST CORTESE,... | Higher | 639, 0.121, NE |
| I65 | FORMER TROPICANA PRO | 14380 NELSON AVE | HIST CORTESE, WDS, WIP | Higher | 639, 0.121, NE |
| I66 | HANSEN FOODS INC | 14380 NELSON AVE | UST FINDER RELEASE | Higher | 639, 0.121, NE |
| I67 | HANSEN FOODS | 14380 NELSON AVE | HIST UST | Higher | 639, 0.121, NE |
| J68 | VLASIC FOODS INC | 125 NORTH ORANGE AVE | HIST UST | Higher | 665, 0.126, North |
| G69 | EURO MOTORSPORT LLC | 159 S 7TH AVE | RCRA NonGen / NLR | Lower | 669, 0.127, SSE |
| G70 | EURO MOTORSPORTS | 159 S 7TH AVE | CERS HAZ WASTE, LOS ANGELES CO. HMS, CERS | Lower | 669, 0.127, SSE |
| G71 | UNLIMITED TRUCK COLL | 159 S 7TH AVE | RCRA NonGen / NLR | Lower | 669, 0.127, SSE |
| G72 | COLLECTIZONE COLLISI | 159 S 7TH ST | RCRA NonGen / NLR | Lower | 669, 0.127, SSE |
| G73 | EURO MOTORCPORT | 159 S 7TH AVE | RCRA NonGen / NLR | Lower | 669, 0.127, SSE |
| J74 | RYDER TRUCK RENTAL | 155 N ORANGE AVE | CERS HAZ WASTE, HWTS, HAZNET, CERS | Higher | 683, 0.129, North |
| J75 | RYDER TRUCK RENTAL # | 155 N ORANGE AVE # B | CERS HAZ WASTE, HWTS, HAZNET, CERS | Higher | 683, 0.129, North |

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| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|---|---|---|---|---|---|
| K76 | WEST COAST BUILDERS | 14505 PROCTOR AVENUE | RCRA NonGen / NLR | Lower | 710, 0.134, SSW |
| K77 | HILLTOP MINI-MART | 14505 PROCTOR | CPS-SLIC, DEED, HIST CORTESE, CIWQS, CERS | Lower | 710, 0.134, SSW |
| K78 | | 14505 PROCTOR AVE | AST | Lower | 710, 0.134, SSW |
| K79 | A & E PLASTICS | 14505 E PROCTOR AVE | RCRA-SQG, FINDS | Lower | 710, 0.134, SSW |
| K80 | PACTIV CORP. | 14505 PROCTOR AVE | EMI, Notify 65, WDS | Lower | 710, 0.134, SSW |
| K81 | PACKAGING CORP. OF A | 14505 PROCTOR AVE | CHMIRS, WIP | Lower | 710, 0.134, SSW |
| L82 | PAINT ANDETAIL EXPRE | 125 S 007TH AVE | CERS HAZ WASTE, CERS | Higher | 759, 0.144, SE |
| L83 | ACTIVE COLLISION INC | 125 S 7TH AVE | RCRA NonGen / NLR, E MANIFEST | Higher | 759, 0.144, SE |
| L84 | SHELL #120663 LA PUE | 14562 E VALLEY BLVD | UST FINDER | Higher | 768, 0.145, ESE |
| L85 | SHELL #120663 LA PUE | 14562 E VALLEY BLVD | UST | Higher | 768, 0.145, ESE |
| L86 | TEXACO SERVICE STATI | 14562 VALLEY BLVD E | UST FINDER RELEASE | Higher | 768, 0.145, ESE |
| L87 | TEXACO/EQUILON #61-1 | 14562 VALLEY BLVD | UST | Higher | 768, 0.145, ESE |
| L88 | LA PUENTE SHELL | 14562 VALLEY BLVD | RCRA NonGen / NLR, E MANIFEST | Higher | 768, 0.145, ESE |
| L89 | TEXACO | 14562 E VALLEY AND 7 | HIST UST, HWTS, HAZNET | Higher | 768, 0.145, ESE |
| L90 | TEXACO STATION (FORM | 14562 VALLEY BLVD. | LUST, Cortese, CERS | Higher | 768, 0.145, ESE |
| L91 | SHELL SERVICE STATIO | 14562 E VALLEY BLVD | RCRA-SQG, CERS HAZ WASTE, SWEEPS UST, CERS TANKS, | Higher | 768, 0.145, ESE |
| L92 | TEXACO SERVICE STATI | 14562 VALLEY BLVD E | LUST, Cortese, HIST CORTESE, CERS | Higher | 768, 0.145, ESE |
| L93 | TEXACO STATION (FORM | 14562 VALLEY BLVD. | UST FINDER RELEASE | Higher | 768, 0.145, ESE |
| K94 | TENNECO PACKAGING SP | | PFAS ECHO | Lower | 783, 0.148, SSW |
| M95 | TRUCK HYDRAULIC EQUI | 14341 PROCTOR AVE. | CPS-SLIC, WIP | Lower | 798, 0.151, WSW |
| J96 | VLASIC FOODS INC | 125 N ORANGE AVE | SWEEPS UST, EMI, LOS ANGELES CO. HMS, NPDES, WIP,... | Higher | 805, 0.152, NNW |
| N97 | WEST COAST AUTO BODY | 14250 VALLEY BL | CPS-SLIC, FINDS, EMI, HWTS, CERS | Higher | 815, 0.154, NW |
| N98 | BERLIN TIRE CENTER, | 14250 VALLEY BLVD | WIP | Higher | 815, 0.154, NW |
| N99 | PEREZ WHEELS & TIRES | 14250 E VALLEY BLVD | CERS HAZ WASTE, CERS | Higher | 815, 0.154, NW |
| N100 | PEREZ WHEELS AND TIR | 14250 VALLEY BLVD | RCRA NonGen / NLR | Higher | 815, 0.154, NW |
| O101 | CENTRAL BLOWER CO. | 211 S 7TH AVE | RCRA NonGen / NLR | Lower | 816, 0.155, SSE |
| O102 | CENTRAL BLOWER COMPA | 211 S SEVENTH AVE | WIP | Lower | 816, 0.155, SSE |
| O103 | CENTRAL BLOWER CO. | 211 S. 7TH AVE | RCRA NonGen / NLR | Lower | 816, 0.155, SSE |
| M104 | TANK PRODUCTS INC | 14333 PROCTOR | RCRA-SQG | Lower | 826, 0.156, WSW |
| M105 | TANK PRODUCTS INC. | 14333 PROCTOR AVE. | CPS-SLIC, WIP | Lower | 826, 0.156, WSW |
| M106 | H & H MANUFACTURING | 14327 PROCTOR AVE | CPS-SLIC, LOS ANGELES CO. HMS, WIP | Lower | 848, 0.161, WSW |
| N107 | HENRY'S BUILDING PRO | 14274 E VALLEY BLVD | WIP | Higher | 852, 0.161, NW |
| G108 | BEATTIE METALS PRODU | 153 SEVENTH AVE | WIP | Higher | 855, 0.162, SE |
| P109 | PSI WEST | 255 S SEVENTH AVE | EMI, WIP, CERS | Lower | 856, 0.162, South |
| O110 | COMMERCE CHEMICAL CO | 233 S SEVENTH AVE | HIST UST, WIP | Lower | 859, 0.163, SSE |
| G111 | BEATTIE METAL PRODUC | 153 SO 7TH AVENUE | HIST UST | Higher | 861, 0.163, SE |
| M112 | SILAO TORTILLA MANUF | 14331 PROCTOR AVE. | CPS-SLIC, WIP | Lower | 885, 0.168, WSW |
| Q113 | RAPID RACK INDUSTRIE | 14266 E. VALLEY BLVD | CPS-SLIC, WIP | Lower | 888, 0.168, WNW |
| Q114 | CRAFTSMAN LIGHTING D | 14266 E VALLEY BLVD | CERS HAZ WASTE, EMI | Lower | 888, 0.168, WNW |

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LA PUENTE, CA 91746

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| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|---|---|---|---|---|---|
| Q115 | RAPID RACK INDUSTRIE | 14266 VALLEY BLVD | RCRA-SQG, FINDS, ECHO | Lower | 888, 0.168, WNW |
| Q116 | CRAFTSMAN LIGHTING D | 14266 E VALLEY BLVD | RCRA NonGen / NLR, E MANIFEST | Lower | 888, 0.168, WNW |
| Q117 | CRAFTSMAN LIGHTING D | 14266 VALLEY BLVD ST | RCRA NonGen / NLR | Lower | 888, 0.168, WNW |
| Q118 | R & J ENTERPRISES | 14258 E VALLEY BLVD | CPS-SLIC, WIP | Lower | 897, 0.170, NW |
| M119 | ALLIED REFRIGERATION | 14309 PROCTOR AVE. | CPS-SLIC, WIP | Lower | 900, 0.170, West |
| L120 | ONE STOP LUBE & TUNE | 140 S 7TH AVE | RCRA NonGen / NLR, E MANIFEST | Higher | 901, 0.171, SE |
| L121 | ONESTOP AUTOMOTIVE R | 140 S 7TH AVE | RCRA NonGen / NLR, E MANIFEST | Higher | 901, 0.171, SE |
| M122 | LAVEY CRAFT, INC. | 14307 PROCTOR AVE | WIP | Lower | 906, 0.172, West |
| M123 | LAVEY CRAFT, INC. | 14307 PROCTOR AVE. | CPS-SLIC, EMI | Lower | 906, 0.172, West |
| M124 | RAPID COLOR PRESS | 14303 E. PROCTOR AVE | CPS-SLIC, EMI | Lower | 917, 0.174, West |
| M125 | INDUSTRY COLOR PRINT | 14303 E PROCTOR AVE | CPS-SLIC, HWTS, HAZNET | Lower | 917, 0.174, West |
| M126 | INDUSTRY COLOR PRINT | 14303 E PROCTOR AVE | RCRA-SQG, FINDS, ECHO, WIP | Lower | 917, 0.174, West |
| O127 | COMMERCE CHEMICAL | 233 7TH | ENF, HIST CORTESE | Lower | 919, 0.174, SSE |
| L128 | ONESTOP AUTOMOTIVE R | 140 S 007TH AVE | CERS HAZ WASTE, CERS | Higher | 919, 0.174, SE |
| L129 | ONE STOP LUBE N TUNE | 140 S 007TH AVE | AST | Higher | 919, 0.174, SE |
| R130 | WYNHAUSEN CORPORATIO | 240 N ORANGE AVE | CPS-SLIC, CERS HAZ WASTE, WIP, CERS | Higher | 952, 0.180, NNE |
| R131 | TROPICANA MFG | 240 N ORANGE AVE | RCRA-LQG, CPS-SLIC, E MANIFEST, HWTS, HAZNET | Higher | 952, 0.180, NNE |
| R132 | BRUNER CORPORATION | 240 N ORANGE AVE | EMI, WIP | Higher | 952, 0.180, NNE |
| R133 | TROPICANA PRODUCTS S | 240 N ORANGE AVE | RCRA NonGen / NLR | Higher | 952, 0.180, NNE |
| P134 | PSI WEST | 255 S 7TH AVE | RCRA-SQG | Lower | 965, 0.183, SSE |
| N135 | P & D FOREIGN CAR SE | 14254 E VALLEY BLVD | CPS-SLIC, WIP | Higher | 1009, 0.191, NW |
| N136 | GMC-RV | 14254 E VALLEY BLVD | WIP | Higher | 1009, 0.191, NW |
| M137 | INDUSTRY COLOR PRINT | | PFAS ECHO | Lower | 1009, 0.191, West |
| S138 | ARNEL COMPRESSOR COM | 114 N SUNSET AVE | CPS-SLIC, NPDES, WIP, CIWQS, CERS | Higher | 1014, 0.192, ESE |
| T139 | KUSHWOOD MANUFACTURI | 14261 E. PROCTOR AVE | CPS-SLIC, WIP | Lower | 1029, 0.195, West |
| T140 | AEMETIS | 14261 PROCTOR AVE. | FINDS, PFAS ECHO | Lower | 1029, 0.195, West |
| T141 | AEMETIS | 14261 PROCTOR AVE. | RCRA-LQG | Lower | 1029, 0.195, West |
| U142 | LUDLOW-SAYLOR | 203 SUNSET AVE. | CPS-SLIC, WIP | Higher | 1127, 0.213, East |
| U143 | BRISTOL SUNSET INVES | 227 SUNSET AVE | WIP | Higher | 1127, 0.213, East |
| T144 | ARROW SERVICES INC | 14245 PROCTOR AVE | SWF/LF, LOS ANGELES CO. HMS | Lower | 1127, 0.213, West |
| S145 | A MERCEDES & IMPORT | 14626 VALLEY BLVD # | CERS HAZ WASTE, LOS ANGELES CO. HMS, CERS | Higher | 1136, 0.215, ESE |
| S146 | A MERCEDES IMPORT SE | 14626 VALLEY BLVD UN | RCRA NonGen / NLR, E MANIFEST | Higher | 1136, 0.215, ESE |
| S147 | PERFORMANCE AUTO CAR | 14626 VALLEY BLVD | RCRA-SQG, FINDS, ECHO | Higher | 1136, 0.215, ESE |
| 148 | SUNRIDER | 320 S 6TH AVE | RCRA-SQG, HWTS, HAZNET, WIP | Lower | 1137, 0.215, SW |
| V149 | GNB BATTERIES INC. | 14500 E. NELSON AVE. | CPS-SLIC | Higher | 1142, 0.216, ENE |
| V150 | EXIDE TECHNOLOGIES/G | 14500 NELSON AVE | ENVIROSTOR, HIST UST, EMI, Site Mitigation | Higher | 1142, 0.216, ENE |
| V151 | EXIDE TECHNOLOGIES | 14500 NELSON AVE | RCRA-LQG, FINDS, ECHO | Higher | 1142, 0.216, ENE |
| V152 | GNB BATTERIES INC. | 14500 NELSON AVE | HIST UST, NPDES, WDS, WIP, CIWQS | Higher | 1142, 0.216, ENE |
| 153 | PHIFER WESTERN | 14418 E. NELSON AVE. | CPS-SLIC, WIP | Higher | 1146, 0.217, NE |

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|---|---|---|---|---|---|
| W154 | TECH AUTO | 14220 VALLEY BLVD | RCRA NonGen / NLR | Higher | 1152, 0.218, NW |
| S155 | MIDAS SHOP & MURA CR | 14628 VALLEY BLVD | RCRA NonGen / NLR | Higher | 1161, 0.220, ESE |
| S156 | MIDAS SHOP & MURA CR | 14628 VALLEY BLVD | CERS HAZ WASTE, HWTS, HAZNET, CERS | Higher | 1161, 0.220, ESE |
| U157 | SOIL REMOVAL AT 203 | 203 NORTH SUNSET AVE | RCRA-LQG | Higher | 1163, 0.220, East |
| U158 | STOUGHTON PRINTING C | | PFAS ECHO | Higher | 1171, 0.222, East |
| S159 | MR CENTRAL TIRES AND | 14630 VALLEY BLVD #L | RCRA NonGen / NLR | Higher | 1189, 0.225, ESE |
| S160 | WEST COAST TRANSMISS | 14630 VALLEY BLVD L | RCRA-SQG | Higher | 1189, 0.225, ESE |
| S161 | WILLIAMS BROTHERS TR | 14630 E VALLEY BLVD | RCRA NonGen / NLR, FINDS, ECHO | Higher | 1189, 0.225, ESE |
| S162 | PERFORMANCE AUTO | 14630 VALLEY BLVD ST | RCRA NonGen / NLR | Higher | 1189, 0.225, ESE |
| S163 | MR CENTRAL TIRES AND | 14630 E VALLEY BLVD | CERS HAZ WASTE, CERS | Higher | 1189, 0.225, ESE |
| S164 | C & R AUTO BODY | 14630 VALLEY BLVD # | CERS HAZ WASTE, EMI, LOS ANGELES CO. HMS, CERS | Higher | 1189, 0.225, ESE |
| S165 | C & R AUTO BODY SHOP | 14630 VALLEY BLVD ST | RCRA NonGen / NLR, E MANIFEST | Higher | 1189, 0.225, ESE |
| T166 | MIRAMONTES CONSTRUCT | 14241 PROCTOR AVE | RCRA NonGen / NLR | Lower | 1195, 0.226, West |
| U167 | GREEN E-TECH SYSTEMS | 215 N SUNSET AVE | RCRA NonGen / NLR | Higher | 1202, 0.228, East |
| U168 | GREENLAND RESOURCE I | 215 N SUNSET AVE | RCRA NonGen / NLR | Higher | 1202, 0.228, East |
| W169 | JUAN M SALINAS DBA I | 14214 VALLEY BLVD | RCRA NonGen / NLR | Higher | 1208, 0.229, NW |
| W170 | DUTCH FOREIGN | 14214 E VALLEY | RCRA-SQG, FINDS, ECHO | Higher | 1208, 0.229, NW |
| W171 | ESTRADA'S AUTO REPAI | 14214 VALLEY BLVD | RCRA NonGen / NLR | Higher | 1208, 0.229, NW |
| W172 | DUTCH FOREIGN CAR | 14214 VALLEY BLVD | CERS HAZ WASTE, LOS ANGELES CO. HMS, HWTS, HAZNET | Higher | 1208, 0.229, NW |
| W173 | CHENCE MOTORS INC | 14214 VALLEY BLVD | RCRA NonGen / NLR | Higher | 1208, 0.229, NW |
| W174 | ESTRADAS AUTO REPAIR | 14214 VALLEY BLVD # | CERS HAZ WASTE, CERS | Higher | 1208, 0.229, NW |
| W175 | CHENCE MOTORS AUTO R | 14214 VALLEY BLVD # | CERS HAZ WASTE, HWTS, HAZNET, CERS | Higher | 1208, 0.229, NW |
| 176 | KOMATSU-DRESSER CO. | 300 S SEVENTH ST | WIP | Lower | 1221, 0.231, South |
| V177 | TROY-CSL LIGHTING IN | 14508 NELSON AVE | CERS HAZ WASTE, EMI, HWTS, HAZNET, NPDES, CERS | Higher | 1230, 0.233, ENE |
| V178 | TROY-CSL LIGHTING IN | 14508 NELSON AVE | RCRA NonGen / NLR | Higher | 1230, 0.233, ENE |
| V179 | TROYCSL LIGHTING | 14508 NELSON AVE | RCRA NonGen / NLR | Higher | 1230, 0.233, ENE |
| V180 | TROY-CSL LIGHTING | 14508 NELSON AVE | RCRA-LQG, FINDS, ECHO, E MANIFEST | Higher | 1230, 0.233, ENE |
| U181 | PREMIER METAL PRODUC | 227 SUNSET AV. | CPS-SLIC, HWTS, HAZNET | Higher | 1243, 0.235, East |
| U182 | STOUGHTON PRINTING C | 130 N SUNSET AVE | WIP | Higher | 1295, 0.245, East |
| U183 | STOUGHTON PRINTING | 130 N. SUNSET AVE | RCRA NonGen / NLR, E MANIFEST | Higher | 1295, 0.245, East |
| U184 | STOUGHTON PRINTING C | 130 N SUNSET AVE | CPS-SLIC, FINDS, ECHO, EMI, NPDES, CIWQS, CERS | Higher | 1295, 0.245, East |
| U185 | AMERICAN MANNEQUIN C | 220 N. SUNSET AVE. | CPS-SLIC, EMI, HWTS, HAZNET | Higher | 1339, 0.254, East |
| X186 | THE VANODE COMPANY | 228 N. SUNSET AVE. | CPS-SLIC, WIP | Higher | 1405, 0.266, East |
| 187 | MACLIN COMPANY | 420 S. SIXTH AVE. | CPS-SLIC, CERS | Lower | 1577, 0.299, SW |
| X188 | SCOTT-CAUDILL LUMBER | 14624 E. NELSON AVE. | CPS-SLIC, SWEEPS UST | Higher | 1672, 0.317, East |
| Y189 | SUNSET FUEL STOP (FO | 322 SUNSET | HIST CORTESE | Higher | 1703, 0.323, ENE |
| Y190 | SUNSET FUEL STOP (FO | 322 SUNSET AVE N | LUST, Cortese, ENF, CERS | Higher | 1703, 0.323, ENE |
| Y191 | SUNSET FUEL STOP (FO | 322 SUNSET AVE N | UST FINDER RELEASE | Higher | 1703, 0.323, ENE |
| Z192 | KEENAN SUPPLY | 14200 NELSON AVE. | CPS-SLIC, WIP | Higher | 1721, 0.326, North |

## MAPPED SITES SUMMARY

Target Property Address:
14408 VALLEY BOULEVARD
LA PUENTE, CA 91746

Click on Map ID to see full detail.

| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|---|---|---|---|---|---|
| 193 | EXIDE CORPORATION | 415 S SEVENTH AVE | RCRA-SQG, CPS-SLIC, HWTS, HAZNET, CERS | Lower | 1732, 0.328, South |
| Z194 | MERCURY HARDWOOD | 14166 NELSON AVE E | UST FINDER RELEASE | Higher | 1854, 0.351, North |
| Z195 | MERCURY HARDWOOD | 14166 NELSON AVE E | LUST, Cortese, CERS | Higher | 1854, 0.351, North |
| Z196 | MERCURY HARDWOOD | 14166 NELSON | HIST CORTESE | Higher | 1854, 0.351, North |
| 197 | CONSTAR PLASTICS, IN | 14515 DON JULIAN RD | CPS-SLIC, WIP, CERS | Lower | 1872, 0.355, SSW |
| 198 | VLASIC FOODS INC. | 14130 NELSON AVE. | CPS-SLIC, WIP | Higher | 1973, 0.374, North |
| AA199 | CITY OF INDUSTRY | 14700 NELSON AVE | CPS-SLIC, HWTS, HAZNET | Higher | 2003, 0.379, ESE |
| AA200 | CUSTOM MILLS INC. | 14700 E. NELSON AVE. | CPS-SLIC, WIP | Higher | 2003, 0.379, ESE |
| AB201 | LEE KUM KEE USA FOOT | 14455 DON JULIAN RD | CPS-SLIC, HWTS | Lower | 2039, 0.386, SSW |
| 202 | AMERICA'S CUP | 14415 E. DON JULIAN | CPS-SLIC, WIP | Lower | 2039, 0.386, SW |
| AC203 | WESTERN GEAR CORPORA | 14724 E PROCTOR AVE | RCRA-LQG, LUST, SWEEPS UST, HIST UST, CA FID UST,... | Lower | 2051, 0.388, SSE |
| AC204 | WESTERN GEAR CORPORA | 14724 PROCTOR AVE E | CPS-SLIC, CERS | Lower | 2051, 0.388, SSE |
| AC205 | LUCAS SITE | 14724 EAST PROCTOR A | SEMS | Lower | 2051, 0.388, SSE |
| AD206 | MOBIL OIL STATION 99 | 14641 DON JULIAN R | HIST CORTESE, LOS ANGELES CO. HMS | Lower | 2140, 0.405, South |
| AD207 | BENTLEY MILLS, INC. | 14641 DON JULIAN BLV | CPS-SLIC | Lower | 2140, 0.405, South |
| AD208 | PHAMTOM PROPERTIES/B | 14641 EAST DON JULIA | SEMS | Lower | 2140, 0.405, South |
| AB209 | M&J DESK AND SEATING | 14440 DON JULIAN RD. | CPS-SLIC, HWTS, HAZNET | Lower | 2154, 0.408, SW |
| AE210 | FUHRIMAN PROPERTY | 14760 E. VALLEY BLVD | CPS-SLIC, WIP | Higher | 2183, 0.413, SE |
| AA211 | LANE STANTON VANCE L | 14710 NELSON AVE S | UST FINDER RELEASE | Higher | 2207, 0.418, East |
| AA212 | LANE STANTON VANCE L | 14710 NELSON AVE S | LUST, Cortese, CERS | Higher | 2207, 0.418, East |
| AA213 | LANE STANTON VANACE | 14710 NELSON AVE | LUST, Cortese, HIST CORTESE, WDS, CERS | Higher | 2207, 0.418, East |
| AA214 | LANE STANTON VANACE | 14710 NELSON AVE | UST FINDER RELEASE | Higher | 2207, 0.418, East |
| AA215 | LANE STANTON VANCE L | 14710 E. NELSON AVE. | CPS-SLIC, WIP | Higher | 2207, 0.418, East |
| AF216 | PEERY BROS. LUMBER C | 140 N WILLOW AVE | CPS-SLIC, WIP, CERS | Lower | 2252, 0.427, NW |
| AF217 | ATHENS SERVICES (WAS | | LA CO LF METHANE | Lower | 2258, 0.428, NW |
| 218 | JOHNSON CONTROLS PLA | 315 S. 007TH AVE. | CPS-SLIC, CERS | Lower | 2324, 0.440, South |
| AG219 | ATHENS DISPOSAL CO | 14048 EAST VALLEY BL | UST FINDER RELEASE | Lower | 2326, 0.441, NW |
| AG220 | ATHENS SERVICES (19- | 14048 EAST VALLEY BO | SWF/LF | Lower | 2326, 0.441, NW |
| AG221 | ATHENS DISPOSAL CO | 14048 E VALLEY BLVD | SWF/LF, RCRA NonGen / NLR, EMI | Lower | 2326, 0.441, NW |
| AG222 | ARAKELIAN ENTERPRISE | 14048 E. VALLEY BLVD | SWF/LF | Lower | 2326, 0.441, NW |
| AG223 | ATHENS SERVICES VALL | 14048 VALLEY BLVD | LUST, AST, HAULERS, Cortese, HWTS, HAZNET, NPDES,... | Lower | 2326, 0.441, NW |
| AE224 | HERTZ-PENSKE TRUCK L | 14804 VALLEY BLVD | UST FINDER RELEASE | Higher | 2352, 0.445, SE |
| AE225 | HERTZ PENSKE TRUCK | 14804 EAST VALLY BLV | Notify 65 | Higher | 2352, 0.445, SE |
| AE226 | HERTZ-PENSKE TRUCK L | 14804 VALLEY BLVD | LUST, Cortese, HIST CORTESE, LOS ANGELES CO. HMS,... | Higher | 2352, 0.445, SE |
| AH227 | WESTERN AMERICAN FOR | 200 WILLOW AVE N | LUST, Cortese, HIST CORTESE, CERS | Lower | 2397, 0.454, NNW |
| AH228 | WESTERN AMERICAN FOR | 200 WILLOW AVE N | UST FINDER RELEASE | Lower | 2397, 0.454, NNW |
| AH229 | BUNZL FOODSERVICE | 145 WILLOW AVE | LUST, CERS HAZ WASTE, SWEEPS UST, Cortese, HIST... | Higher | 2454, 0.465, NNW |
| AH230 | BUNZL FOODSERVICE | 145 WILLOW AVE | UST FINDER RELEASE | Higher | 2454, 0.465, NNW |
| AI231 | ARAKELIAN ENTERPRISE | | LA CO LF METHANE | Lower | 2455, 0.465, NW |

## MAPPED SITES SUMMARY

Target Property Address:
14408 VALLEY BOULEVARD
LA PUENTE, CA 91746

Click on Map ID to see full detail.

| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|---|---|---|---|---|---|
| AI232 | ATHENS SERVICES | | LA CO LF METHANE | Lower | 2455, 0.465, NW |
| AG233 | UNITED PUMPING SERVI | 14016 E VALLEY BLVD | CPS-SLIC, SWEEPS UST, HIST UST, CA FID UST | Lower | 2508, 0.475, NW |
| AH234 | PROPAK CALIFORNIA CO | 211 N WILLOW AVE | CPS-SLIC, SWEEPS UST, CA FID UST, WIP | Higher | 2545, 0.482, NNW |
| 235 | BEDARD ENG. AND MACH | 14813 PROCTOR AVE. | CPS-SLIC, WIP | Higher | 2561, 0.485, SSE |
| 236 | AMERICAN OLEAN TILE | 295 N. WILLOW AVE. | CPS-SLIC, WIP | Higher | 2633, 0.499, NNW |
| 237 | OAKITE PRODUCTS, INC | 544 S. 6TH AVENUE | ENVIROSTOR, SSTS | Lower | 2654, 0.503, SW |
| AJ238 | RSR, QUEMETCO | 720 SOUTH SEVENTH AV | Toxic Pits | Lower | 3799, 0.720, SSW |
| AJ239 | QUEMETCO INC | 720 S.7TH AVE | SEMS-ARCHIVE, CORRACTS, RCRA-TSDF, RCRA-LQG, HIST | Lower | 3799, 0.720, SSW |
| AJ240 | QUEMETCO INC | 720 S 7TH AV | ENVIROSTOR, EMI, ICE, LOS ANGELES CO. HMS, HWP,... | Lower | 3799, 0.720, SSW |
| AJ241 | QUEMETCO INCORPORATE | 720 SOUTH 7TH AVENUE | ENVIROSTOR, CHMIRS, HIST CORTESE | Lower | 3799, 0.720, SSW |
| 242 | PUENTE VALLEY (SAN G | COVERS MOST OF CITY | ENVIROSTOR, Cortese | Higher | 3878, 0.734, SE |
| 243 | MASTER ARTS ENGRAVIN | 121 PUENTE AVENUE | ENVIROSTOR | Lower | 4044, 0.766, NW |
| 244 | ACORN ENGINEERING CO | 15125 PROCTOR AVENUE | Notify 65 | Higher | 4535, 0.859, SE |
| 245 | DEXTER ELECTRONIC MA | 15051 E. DON JULIAN | ENVIROSTOR, SWEEPS UST, CA FID UST, EMI | Higher | 4632, 0.877, SSE |
| AK246 | MASONITE CORPORATION | 200 MASON WAY | ENVIROSTOR | Lower | 4737, 0.897, NW |
| AK247 | DECRATREND PAINTS | 251 MASON WAY | ENVIROSTOR, HWP | Lower | 4806, 0.910, NW |
| 248 | BENCHMARK TECHNOLOGY | 200 TURNBULL CYN RD. | Notify 65 | Higher | 5038, 0.954, SE |

# EXECUTIVE SUMMARY

## TARGET PROPERTY SEARCH RESULTS

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

## DATABASES WITH NO MAPPED SITES

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

## STANDARD ENVIRONMENTAL RECORDS

***Lists of Federal NPL (Superfund) sites***

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

***Lists of Federal Delisted NPL sites***

Delisted NPL ---------- National Priority List Deletions

***Lists of Federal sites subject to CERCLA removals and CERCLA orders***

FEDERAL FACILITY ---------- Federal Facility Site Information listing

***Lists of Federal CERCLA sites with NFRAP***

SEMS-ARCHIVE ---------- Superfund Enterprise Management System Archive

***Lists of Federal RCRA TSD facilities***

RCRA-TSDF ---------- RCRA - Treatment, Storage and Disposal

***Lists of Federal RCRA generators***

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

***Federal institutional controls / engineering controls registries***

LUCIS ---------- Land Use Control Information System
US INST CONTROLS ---------- Institutional Controls Sites List

***Federal ERNS list***

ERNS ---------- Emergency Response Notification System

***Lists of state- and tribal (Superfund) equivalent sites***

RESPONSE ---------- State Response Sites

***Lists of state and tribal leaking storage tanks***

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

***Lists of state and tribal registered storage tanks***

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

***Lists of state and tribal voluntary cleanup sites***

VCP ---- Voluntary Cleanup Program Properties
INDIAN VCP ---- Voluntary Cleanup Priority Listing

***Lists of state and tribal brownfield sites***

BROWNFIELDS ---- Considered Brownfieds Sites Listing

**ADDITIONAL ENVIRONMENTAL RECORDS**

***Local Brownfield lists***

US BROWNFIELDS ---- A Listing of Brownfields Sites

***Local Lists of Landfill / Solid Waste Disposal Sites***

WMUDS/SWAT ---- Waste Management Unit Database
SWRCY ---- Recycler Database
HAULERS ---- Registered Waste Tire Haulers Listing
INDIAN ODI ---- Report on the Status of Open Dumps on Indian Lands
ODI ---- Open Dump Inventory
DEBRIS REGION 9 ---- Torres Martinez Reservation Illegal Dump Site Locations
IHS OPEN DUMPS ---- Open Dumps on Indian Land

***Local Lists of Hazardous waste / Contaminated Sites***

US HIST CDL ---- Delisted National Clandestine Laboratory Register
HIST Cal-Sites ---- Historical Calsites Database
SCH ---- School Property Evaluation Program
CDL ---- Clandestine Drug Labs
US CDL ---- National Clandestine Laboratory Register

***Local Land Records***

LIENS ---- Environmental Liens Listing
LIENS 2 ---- CERCLA Lien Information

***Records of Emergency Release Reports***

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

***Other Ascertainable Records***

| | |
|---|---|
| FUDS | Formerly Used Defense Sites |
| DOD | Department of Defense Sites |
| SCRD DRYCLEANERS | State Coalition for Remediation of Drycleaners Listing |
| US FIN ASSUR | Financial Assurance Information |
| EPA WATCH LIST | EPA WATCH LIST |
| 2020 COR ACTION | 2020 Corrective Action Program List |
| TSCA | Toxic Substances Control Act |
| TRIS | Toxic Chemical Release Inventory System |
| SSTS | Section 7 Tracking Systems |
| RMP | Risk Management Plans |
| RAATS | RCRA Administrative Action Tracking System |
| PADS | PCB Activity Database System |
| MLTS | Material Licensing Tracking System |
| COAL ASH DOE | Steam-Electric Plant Operation Data |
| COAL ASH EPA | Coal Combustion Residues Surface Impoundments List |
| PCB TRANSFORMER | PCB Transformer Registration Database |
| RADINFO | Radiation Information Database |
| DOT OPS | Incident and Accident Data |
| CONSENT | Superfund (CERCLA) Consent Decrees |
| INDIAN RESERV | Indian Reservations |
| FUSRAP | Formerly Utilized Sites Remedial Action Program |
| UMTRA | Uranium Mill Tailings Sites |
| LEAD SMELTERS | Lead Smelter Sites |
| US AIRS | Aerometric Information Retrieval System Facility Subsystem |
| US MINES | Mines Master Index File |
| MINES MRDS | Mineral Resources Data System |
| ABANDONED MINES | Abandoned Mines |
| DOCKET HWC | Hazardous Waste Compliance Docket Listing |
| UXO | Unexploded Ordnance Sites |
| FUELS PROGRAM | EPA Fuels Program Registered Listing |
| PFAS NPL | Superfund Sites with PFAS Detections Information |
| PFAS FEDERAL SITES | Federal Sites PFAS Information |
| PFAS TSCA | PFAS Manufacture and Imports Information |
| PFAS TRIS | List of PFAS Added to the TRI |
| PFAS RCRA MANIFEST | PFAS Transfers Identified In the RCRA Database Listing |
| PFAS ATSDR | PFAS Contamination Site Location Listing |
| PFAS WQP | Ambient Environmental Sampling for PFAS |
| PFAS NPDES | Clean Water Act Discharge Monitoring Information |
| PFAS PROJECT | NORTHEASTERN UNIVERSITY PFAS PROJECT |
| PFAS ECHO FIRE TRAIN | Facilities in Industries that May Be Handling PFAS Listing |
| PFAS PT 139 AIRPORT | All Certified Part 139 Airports PFAS Information Listing |
| AQUEOUS FOAM NRC | Aqueous Foam Related Incidents Listing |
| BIOSOLIDS | ICIS-NPDES Biosolids Facility Data |
| PFAS | PFAS Investigation Site Location Listing |
| AQUEOUS FOAM | Former Fire Training Facility Assessments Listing |
| CA BOND EXP. PLAN | Bond Expenditure Plan |
| CHROME PLATING | Chrome Plating Facilities Listing |
| CUPA Listings | CUPA Resources List |
| ENF | Enforcement Action Listing |
| Financial Assurance | Financial Assurance Information Listing |
| ICE | Inspection, Compliance and Enforcement |
| LOS ANGELES CO. HMS | HMS: Street Number List |

HWT Registered Hazardous Waste Transporter Database
MINES Mines Site Location Listing
MWMP Medical Waste Management Program Listing
PEST LIC Pesticide Regulation Licenses Listing
HAZMAT LA Active & Inactive Hazardous Materials Inventory
HAZMAT Hazardous Material Facilities
Site Mitigation Site Mitigation List
UIC UIC Listing
UIC GEO UIC GEO (GEOTRACKER)
WASTEWATER PITS Oil Wastewater Pits Listing
WDS Waste Discharge System
MILITARY PRIV SITES MILITARY PRIV SITES (GEOTRACKER)
PROJECT PROJECT (GEOTRACKER)
WDR Waste Discharge Requirements Listing
NON-CASE INFO NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ Well Stimulation Project (GEOTRACKER)

**EDR HIGH RISK HISTORICAL RECORDS**

***EDR Exclusive Records***

EDR MGP EDR Proprietary Manufactured Gas Plants
EDR Hist Auto EDR Exclusive Historical Auto Stations
EDR Hist Cleaner EDR Exclusive Historical Cleaners

**EDR RECOVERED GOVERNMENT ARCHIVES**

***Exclusive Recovered Govt. Archives***

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

**SURROUNDING SITES: SEARCH RESULTS**

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.
Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

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

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

# EXECUTIVE SUMMARY

**STANDARD ENVIRONMENTAL RECORDS**

***Lists of Federal NPL (Superfund) sites***

NPL: Also known as Superfund, the National Priority List database is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund program. The source of this database is the U.S. EPA.

A review of the NPL list, as provided by EDR, and dated 05/22/2024 has revealed that there are 2 NPL sites within approximately 1 mile of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***SAN GABRIEL VALLEY (*** Cerclis ID:: 902092 EPA Id: CAD980818512 | ***SUNSET & SAN BERNARD*** | ***NNW 1/2 - 1 (0.917 mi.)*** | ***0*** | ***9*** |
| ***SAN GABRIEL VALLEY (*** Cerclis ID:: 902091 EPA Id: CAD980817985 | ***STIMSON AVE & OLD VA*** | ***0 - 1/8 (0.000 mi.)*** | ***0*** | ***34*** |

***Lists of Federal sites subject to CERCLA removals and CERCLA orders***

SEMS: SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

A review of the SEMS list, as provided by EDR, and dated 07/24/2024 has revealed that there are 3 SEMS sites within approximately 0.5 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***SAN GABRIEL VALLEY (*** Site ID: 0902091 EPA Id: CAD980817985 | ***STIMSON AVE & OLD VA*** | ***0 - 1/8 (0.000 mi.)*** | ***0*** | ***34*** |

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| LUCAS SITE Site ID: 0904862 EPA Id: CAD983670555 | 14724 EAST PROCTOR A | SSE 1/4 - 1/2 (0.388 mi.) | AC205 | 997 |
| PHAMTOM PROPERTIES/B Site ID: 0904863 EPA Id: CAD983670548 | 14641 EAST DON JULIA | S 1/4 - 1/2 (0.405 mi.) | AD208 | 999 |

***Lists of Federal RCRA facilities undergoing Corrective Action***

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

A review of the CORRACTS list, as provided by EDR, and dated 06/03/2024 has revealed that there is 1 CORRACTS site within approximately 1 mile of the target property.

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***QUEMETCO INC***<br>EPA ID:: CAD066233966 | ***720 S.7TH AVE*** | ***SSW 1/2 - 1 (0.720 mi.)*** | ***AJ239*** | ***1101*** |

***Lists of Federal RCRA generators***

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

A review of the RCRA-LQG list, as provided by EDR, and dated 06/03/2024 has revealed that there are 5 RCRA-LQG sites within approximately 0.25 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***TROPICANA MFG***<br>EPA ID:: CAR000192302 | ***240 N ORANGE AVE*** | ***NNE 1/8 - 1/4 (0.180 mi.)*** | ***R131*** | ***536*** |
| ***EXIDE TECHNOLOGIES***<br>EPA ID:: CAD008324832 | ***14500 NELSON AVE*** | ***ENE 1/8 - 1/4 (0.216 mi.)*** | ***V151*** | ***687*** |
| SOIL REMOVAL AT 203<br>EPA ID:: CAP000185850 | 203 NORTH SUNSET AVE | E 1/8 - 1/4 (0.220 mi.) | U157 | 731 |
| ***TROY-CSL LIGHTING***<br>EPA ID:: CAL000361908 | ***14508 NELSON AVE*** | ***ENE 1/8 - 1/4 (0.233 mi.)*** | ***V180*** | ***889*** |

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| AEMETIS<br>EPA ID:: CAP000321927 | 14261 PROCTOR AVE. | W 1/8 - 1/4 (0.195 mi.) | T141 | 634 |

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

A review of the RCRA-SQG list, as provided by EDR, and dated 06/03/2024 has revealed that there are 14 RCRA-SQG sites within approximately 0.25 miles of the target property.

# EXECUTIVE SUMMARY

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***C&N OFFICE SPECIALTI*** EPA ID:: CAD981979628 | ***166 S 6TH AVE*** | ***0 - 1/8 (0.000 mi.)*** | ***A5*** | ***65*** |
| ***HEXCEL CORP ADVANCE*** EPA ID:: CAD980883813 | ***140 N ORANGE AVE*** | ***N 0 - 1/8 (0.109 mi.)*** | ***E56*** | ***223*** |
| ***CUSTOM & COMMERCIAL*** EPA ID:: CAD981369812 | ***14278 E VALLEY BLVD*** | ***WNW 0 - 1/8 (0.112 mi.)*** | ***F57*** | ***227*** |
| ***SHELL SERVICE STATIO*** EPA ID:: CAR000125856 | ***14562 E VALLEY BLVD*** | ***ESE 1/8 - 1/4 (0.145 mi.)*** | ***L91*** | ***360*** |
| ***PERFORMANCE AUTO CAR*** EPA ID:: CAD982347890 | ***14626 VALLEY BLVD*** | ***ESE 1/8 - 1/4 (0.215 mi.)*** | ***S147*** | ***655*** |
| WEST COAST TRANSMISS EPA ID:: CAD983595315 | 14630 VALLEY BLVD L | ESE 1/8 - 1/4 (0.225 mi.) | S160 | 738 |
| ***DUTCH FOREIGN*** EPA ID:: CAD983659533 | ***14214 E VALLEY*** | ***NW 1/8 - 1/4 (0.229 mi.)*** | ***W170*** | ***783*** |

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***GIBBONS ENCLOSURES I*** EPA ID:: CAD008240400 | ***287 S SIXTH AVE*** | ***WSW 0 - 1/8 (0.114 mi.)*** | ***H62*** | ***233*** |
| ***A & E PLASTICS*** EPA ID:: CAD048477376 | ***14505 E PROCTOR AVE*** | ***SSW 1/8 - 1/4 (0.134 mi.)*** | ***K79*** | ***312*** |
| TANK PRODUCTS INC EPA ID:: CAD982464430 | 14333 PROCTOR | WSW 1/8 - 1/4 (0.156 mi.) | M104 | 433 |
| ***RAPID RACK INDUSTRIE*** EPA ID:: CAD982506578 | ***14266 VALLEY BLVD*** | ***WNW 1/8 - 1/4 (0.168 mi.)*** | ***Q115*** | ***454*** |
| ***INDUSTRY COLOR PRINT*** EPA ID:: CAD982519415 | ***14303 E PROCTOR AVE*** | ***W 1/8 - 1/4 (0.174 mi.)*** | ***M126*** | ***499*** |
| PSI WEST EPA ID:: CAD082702762 | 255 S 7TH AVE | SSE 1/8 - 1/4 (0.183 mi.) | P134 | 620 |
| ***SUNRIDER*** EPA ID:: CAD983669938 | ***320 S 6TH AVE*** | ***SW 1/8 - 1/4 (0.215 mi.)*** | ***148*** | ***657*** |

***Federal institutional controls / engineering controls registries***

US ENG CONTROLS: A listing of sites with engineering controls in place.

A review of the US ENG CONTROLS list, as provided by EDR, and dated 07/24/2024 has revealed that there is 1 US ENG CONTROLS site within approximately 0.5 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***SAN GABRIEL VALLEY (*** EPA ID:: CAD980817985 EPA ID:: CAD980817985 | ***STIMSON AVE & OLD VA*** | ***0 - 1/8 (0.000 mi.)*** | ***0*** | ***34*** |

# EXECUTIVE SUMMARY

***Lists of state- and tribal hazardous waste facilities***

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 04/22/2024 has revealed that there are 9 ENVIROSTOR sites within approximately 1 mile of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***EXIDE TECHNOLOGIES/G***<br>Facility Id: 60000157<br>Status: Refer: 1248 Local Agency | ***14500 NELSON AVE*** | ***ENE 1/8 - 1/4 (0.216 mi.)*** | ***V150*** | ***685*** |
| ***PUENTE VALLEY (SAN G***<br>Facility Id: 60001338<br>Status: Active | ***COVERS MOST OF CITY*** | ***SE 1/2 - 1 (0.734 mi.)*** | ***242*** | ***1678*** |
| ***DEXTER ELECTRONIC MA***<br>Facility Id: 71002449<br>Status: No Further Action | ***15051 E. DON JULIAN*** | ***SSE 1/2 - 1 (0.877 mi.)*** | ***245*** | ***1697*** |

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***OAKITE PRODUCTS, INC***<br>Facility Id: 71002433<br>Status: Refer: Other Agency | ***544 S. 6TH AVENUE*** | ***SW 1/2 - 1 (0.503 mi.)*** | ***237*** | ***1093*** |
| ***QUEMETCO INC***<br>Facility Id: 80001454<br>Status: Active | ***720 S 7TH AV*** | ***SSW 1/2 - 1 (0.720 mi.)*** | ***AJ240*** | ***1529*** |
| ***QUEMETCO INCORPORATE***<br>Facility Id: 19330372<br>Status: Refer: RCRA | ***720 SOUTH 7TH AVENUE*** | ***SSW 1/2 - 1 (0.720 mi.)*** | ***AJ241*** | ***1675*** |
| MASTER ARTS ENGRAVIN<br>Facility Id: 71003254<br>Status: Refer: Other Agency | 121 PUENTE AVENUE | NW 1/2 - 1 (0.766 mi.) | 243 | 1695 |
| MASONITE CORPORATION<br>Facility Id: 19240018<br>Status: Refer: Other Agency | 200 MASON WAY | NW 1/2 - 1 (0.897 mi.) | AK246 | 1701 |
| ***DECRATREND PAINTS***<br>Facility Id: 80001541<br>Status: Inactive - Needs Evaluation | ***251 MASON WAY*** | ***NW 1/2 - 1 (0.910 mi.)*** | ***AK247*** | ***1702*** |

***Lists of state and tribal landfills and solid waste disposal facilities***

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

A review of the SWF/LF list, as provided by EDR, has revealed that there are 4 SWF/LF sites within approximately 0.5 miles of the target property.

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***ARROW SERVICES INC*** | ***14245 PROCTOR AVE*** | ***W 1/8 - 1/4 (0.213 mi.)*** | ***T144*** | ***638*** |
| Database: LOS ANGELES CO. LF, Date of Government Version: 04/08/2024<br>Site ID: 231<br>Status: Active | | | | |
| ATHENS SERVICES (19- | 14048 EAST VALLEY BO | NW 1/4 - 1/2 (0.441 mi.) | AG220 | 1024 |
| Database: LOS ANGELES CO. LF, Date of Government Version: 04/08/2024<br>Site ID: 168<br>Status: Active | | | | |
| ***ATHENS DISPOSAL CO*** | ***14048 E VALLEY BLVD*** | ***NW 1/4 - 1/2 (0.441 mi.)*** | ***AG221*** | ***1024*** |
| Database: LOS ANGELES CO. LF, Date of Government Version: 04/08/2024<br>Database: SWF/LF (SWIS), Date of Government Version: 05/06/2024<br>Operational Status: Active<br>Facility ID: 19-AA-0863<br>Site ID: 724<br>Regulation Status: Permitted<br>Status: Active | | | | |
| ARAKELIAN ENTERPRISE | 14048 E. VALLEY BLVD | NW 1/4 - 1/2 (0.441 mi.) | AG222 | 1038 |
| Database: LOS ANGELES CO. LF, Date of Government Version: 04/08/2024<br>Site ID: 233<br>Status: Active | | | | |

***Lists of state and tribal leaking storage tanks***

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

A review of the LUST list, as provided by EDR, has revealed that there are 12 LUST sites within approximately 0.5 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***HANSEN FOODS INC*** | ***14380 NELSON AVE*** | ***NE 0 - 1/8 (0.121 mi.)*** | ***I64*** | ***237*** |
| Database: LUST REG 4, Date of Government Version: 09/07/2004<br>Database: LUST, Date of Government Version: 08/28/2024<br>Status: Completed - Case Closed<br>Facility Id: 102.0073<br>Status: Case Closed<br>Global Id: T0603700130<br>Global ID: T0603700130 | | | | |
| ***TEXACO STATION (FORM*** | ***14562 VALLEY BLVD.*** | ***ESE 1/8 - 1/4 (0.145 mi.)*** | ***L90*** | ***358*** |
| Database: LUST REG 4, Date of Government Version: 09/07/2004 | | | | |

Facility Id: I-02178A
Status: Leak being confirmed
Global ID: T0603737651

***TEXACO SERVICE STATI*** ***14562 VALLEY BLVD E*** ***ESE 1/8 - 1/4 (0.145 mi.)*** ***L92*** ***401***
Database: LUST REG 4, Date of Government Version: 09/07/2004
Database: LUST, Date of Government Version: 08/28/2024
Status: Completed - Case Closed
Facility Id: I-02178
Status: Case Closed
Global Id: T0603702836
Global Id: T0603737651
Global ID: T0603702836

***SUNSET FUEL STOP (FO*** ***322 SUNSET AVE N*** ***ENE 1/4 - 1/2 (0.323 mi.)*** ***Y190*** ***944***
Database: LUST REG 4, Date of Government Version: 09/07/2004
Database: LUST, Date of Government Version: 08/28/2024
Status: Completed - Case Closed
Facility Id: R-26360
Status: Case Closed
Global Id: T0603705536
Global ID: T0603705536

***MERCURY HARDWOOD*** ***14166 NELSON AVE E*** ***N 1/4 - 1/2 (0.351 mi.)*** ***Z195*** ***957***
Database: LUST REG 4, Date of Government Version: 09/07/2004
Database: LUST, Date of Government Version: 08/28/2024
Status: Completed - Case Closed
Facility Id: I-14944
Status: Preliminary site assessment underway
Global Id: T0603704229
Global ID: T0603704229

***LANE STANTON VANCE L*** ***14710 NELSON AVE S*** ***E 1/4 - 1/2 (0.418 mi.)*** ***AA212*** ***1008***
Database: LUST, Date of Government Version: 08/28/2024
Status: Completed - Case Closed
Global Id: T0603711765

***LANE STANTON VANACE*** ***14710 NELSON AVE*** ***E 1/4 - 1/2 (0.418 mi.)*** ***AA213*** ***1011***
Database: LUST REG 4, Date of Government Version: 09/07/2004
Database: LUST, Date of Government Version: 08/28/2024
Status: Completed - Case Closed
Facility Id: R-15141
Status: Case Closed
Global Id: T0603705248
Global ID: T0603705248

***HERTZ-PENSKE TRUCK L*** ***14804 VALLEY BLVD*** ***SE 1/4 - 1/2 (0.445 mi.)*** ***AE226*** ***1055***
Database: LUST REG 4, Date of Government Version: 09/07/2004
Database: LUST, Date of Government Version: 08/28/2024
Status: Completed - Case Closed
Facility Id: 102.0155
Status: Case Closed
Global Id: T0603700133
Global ID: T0603700133

***BUNZL FOODSERVICE*** ***145 WILLOW AVE*** ***NNW 1/4 - 1/2 (0.465 mi.)*** ***AH229*** ***1064***
Database: LUST REG 4, Date of Government Version: 09/07/2004
Database: LUST, Date of Government Version: 08/28/2024
Status: Completed - Case Closed
Facility Id: R-11739

Status: Remedial action (cleanup) Underway
Global Id: T0603705068
Global ID: T0603705068

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***WESTERN GEAR CORPORA*** | ***14724 E PROCTOR AVE*** | ***SSE 1/4 - 1/2 (0.388 mi.)*** | ***AC203*** | ***969*** |
| Database: LUST REG 4, Date of Government Version: 09/07/2004<br>Facility Id: 102.0044<br>Status: Pollution Characterization<br>Global ID: T0603700128 | | | | |
| ***ATHENS SERVICES VALL*** | ***14048 VALLEY BLVD*** | ***NW 1/4 - 1/2 (0.441 mi.)*** | ***AG223*** | ***1039*** |
| Database: LUST, Date of Government Version: 08/28/2024<br>Status: Completed - Case Closed<br>Global Id: T0603776631 | | | | |
| ***WESTERN AMERICAN FOR*** | ***200 WILLOW AVE N*** | ***NNW 1/4 - 1/2 (0.454 mi.)*** | ***AH227*** | ***1060*** |
| Database: LUST REG 4, Date of Government Version: 09/07/2004<br>Database: LUST, Date of Government Version: 08/28/2024<br>Status: Completed - Case Closed<br>Facility Id: I-13370<br>Status: Case Closed<br>Global Id: T0603704063<br>Global ID: T0603704063 | | | | |

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

A review of the CPS-SLIC list, as provided by EDR, has revealed that there are 52 CPS-SLIC sites within approximately 0.5 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***DURAWARE PLASTICS CO*** | ***14412 VALLEY BLVD*** | ***0 - 1/8 (0.000 mi.)*** | ***B15*** | ***87*** |
| Database: CPS-SLIC, Date of Government Version: 08/28/2024<br>Global Id: T10000014239<br>Facility Status: Completed - Case Closed | | | | |
| ***ELITE SALON SERVICE*** | ***14420 VALLEY BLVD.*** | ***0 - 1/8 (0.000 mi.)*** | ***B27*** | ***113*** |
| Database: CPS-SLIC, Date of Government Version: 08/28/2024<br>Global Id: T10000014227<br>Facility Status: Completed - Case Closed | | | | |
| ***HEXCEL - MCI SITE,FO*** | ***140 ORANGE AVE, NORT*** | ***N 0 - 1/8 (0.089 mi.)*** | ***E51*** | ***220*** |
| Database: CPS-SLIC, Date of Government Version: 08/28/2024<br>Global Id: SL603792633<br>Facility Status: Completed - Case Closed | | | | |
| CUSTOM & COMMERCIAL | 14278 VALLEY BLVD. | WNW 0 - 1/8 (0.112 mi.) | F58 | 231 |
| Database: CPS-SLIC, Date of Government Version: 08/28/2024<br>Global Id: SL603798526<br>Facility Status: Open - Inactive | | | | |
| ***WEST COAST AUTO BODY*** | ***14250 VALLEY BL*** | ***NW 1/8 - 1/4 (0.154 mi.)*** | ***N97*** | ***414*** |
| Database: CPS-SLIC, Date of Government Version: 08/28/2024 | | | | |

Global Id: T10000014367
Facility Status: Completed - Case Closed

***WYNHAUSEN CORPORATIO*** ***240 N ORANGE AVE*** ***NNE 1/8 - 1/4 (0.180 mi.)*** ***R130*** ***520***
Database: CPS-SLIC, Date of Government Version: 08/28/2024
Global Id: T10000014218
Facility Status: Completed - Case Closed

***TROPICANA MFG*** ***240 N ORANGE AVE*** ***NNE 1/8 - 1/4 (0.180 mi.)*** ***R131*** ***536***
Database: CPS-SLIC, Date of Government Version: 08/28/2024
Global Id: T10000014225
Facility Status: Completed - Case Closed

***P & D FOREIGN CAR SE*** ***14254 E VALLEY BLVD*** ***NW 1/8 - 1/4 (0.191 mi.)*** ***N135*** ***624***
Database: CPS-SLIC, Date of Government Version: 08/28/2024
Global Id: T10000014448
Global Id: T10000014449
Facility Status: Completed - Case Closed

***ARNEL COMPRESSOR COM*** ***114 N SUNSET AVE*** ***ESE 1/8 - 1/4 (0.192 mi.)*** ***S138*** ***628***
Database: CPS-SLIC, Date of Government Version: 08/28/2024
Global Id: T10000014365
Facility Status: Completed - Case Closed

***LUDLOW-SAYLOR*** ***203 SUNSET AVE.*** ***E 1/8 - 1/4 (0.213 mi.)*** ***U142*** ***636***
Database: CPS-SLIC, Date of Government Version: 08/28/2024
Global Id: T10000014254
Facility Status: Completed - Case Closed

GNB BATTERIES INC. 14500 E. NELSON AVE. ENE 1/8 - 1/4 (0.216 mi.) V149 684
Database: CPS-SLIC, Date of Government Version: 08/28/2024
Global Id: T10000014198
Facility Status: Completed - Case Closed

***PHIFER WESTERN*** ***14418 E. NELSON AVE.*** ***NE 1/8 - 1/4 (0.217 mi.)*** ***153*** ***706***
Database: CPS-SLIC, Date of Government Version: 08/28/2024
Global Id: T10000014261
Facility Status: Completed - Case Closed

***PREMIER METAL PRODUC*** ***227 SUNSET AV.*** ***E 1/8 - 1/4 (0.235 mi.)*** ***U181*** ***901***
Database: CPS-SLIC, Date of Government Version: 08/28/2024
Global Id: T10000014245
Facility Status: Completed - Case Closed

***STOUGHTON PRINTING C*** ***130 N SUNSET AVE*** ***E 1/8 - 1/4 (0.245 mi.)*** ***U184*** ***912***
Database: CPS-SLIC, Date of Government Version: 08/28/2024
Global Id: T10000014419
Facility Status: Completed - Case Closed

***AMERICAN MANNEQUIN C*** ***220 N. SUNSET AVE.*** ***E 1/4 - 1/2 (0.254 mi.)*** ***U185*** ***931***
Database: CPS-SLIC, Date of Government Version: 08/28/2024
Global Id: T10000014220
Facility Status: Completed - Case Closed

***THE VANODE COMPANY*** ***228 N. SUNSET AVE.*** ***E 1/4 - 1/2 (0.266 mi.)*** ***X186*** ***940***
Database: CPS-SLIC, Date of Government Version: 08/28/2024
Global Id: T10000014289
Facility Status: Completed - Case Closed

***SCOTT-CAUDILL LUMBER*** ***14624 E. NELSON AVE.*** ***E 1/4 - 1/2 (0.317 mi.)*** ***X188*** ***943***
Database: CPS-SLIC, Date of Government Version: 08/28/2024
Global Id: T10000014415
Facility Status: Completed - Case Closed

***KEENAN SUPPLY*** ***14200 NELSON AVE.*** ***N 1/4 - 1/2 (0.326 mi.)*** ***Z192*** ***950***
Database: CPS-SLIC, Date of Government Version: 08/28/2024

Global Id: T10000014398
Facility Status: Completed - Case Closed

***VLASIC FOODS INC.*** ***14130 NELSON AVE.*** ***N 1/4 - 1/2 (0.374 mi.)*** ***198*** ***962***
Database: CPS-SLIC, Date of Government Version: 08/28/2024
Global Id: T10000014494
Facility Status: Completed - Case Closed

***CITY OF INDUSTRY*** ***14700 NELSON AVE*** ***ESE 1/4 - 1/2 (0.379 mi.)*** ***AA199*** ***963***
Database: CPS-SLIC, Date of Government Version: 08/28/2024
Global Id: T10000014389
Facility Status: Completed - Case Closed

***CUSTOM MILLS INC.*** ***14700 E. NELSON AVE.*** ***ESE 1/4 - 1/2 (0.379 mi.)*** ***AA200*** ***966***
Database: CPS-SLIC, Date of Government Version: 08/28/2024
Global Id: T10000014382
Facility Status: Completed - Case Closed

***FUHRIMAN PROPERTY*** ***14760 E. VALLEY BLVD*** ***SE 1/4 - 1/2 (0.413 mi.)*** ***AE210*** ***1006***
Database: CPS-SLIC, Date of Government Version: 08/28/2024
Global Id: T10000014420
Facility Status: Completed - Case Closed

***LANE STANTON VANCE L*** ***14710 E. NELSON AVE.*** ***E 1/4 - 1/2 (0.418 mi.)*** ***AA215*** ***1017***
Database: CPS-SLIC, Date of Government Version: 08/28/2024
Global Id: T10000014399
Facility Status: Completed - Case Closed

***PROPAK CALIFORNIA CO*** ***211 N WILLOW AVE*** ***NNW 1/4 - 1/2 (0.482 mi.)*** ***AH234*** ***1089***
Database: CPS-SLIC, Date of Government Version: 08/28/2024
Global Id: T10000014412
Facility Status: Completed - Case Closed

***BEDARD ENG. AND MACH*** ***14813 PROCTOR AVE.*** ***SSE 1/4 - 1/2 (0.485 mi.)*** ***235*** ***1090***
Database: CPS-SLIC, Date of Government Version: 08/28/2024
Global Id: T10000014224
Facility Status: Completed - Case Closed

***AMERICAN OLEAN TILE*** ***295 N. WILLOW AVE.*** ***NNW 1/4 - 1/2 (0.499 mi.)*** ***236*** ***1092***
Database: CPS-SLIC, Date of Government Version: 08/28/2024
Global Id: T10000014363
Facility Status: Completed - Case Closed

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|

***VICTORY COATING, INC*** ***190 S. 006TH AVE.*** ***WSW 0 - 1/8 (0.013 mi.)*** ***C38*** ***145***
Database: CPS-SLIC, Date of Government Version: 08/28/2024
Global Id: T10000014262
Facility Status: Completed - Case Closed

***FORMER PATTERSON RES*** ***161 S SIXTH AVE*** ***W 0 - 1/8 (0.018 mi.)*** ***A42*** ***185***
Database: CPS-SLIC, Date of Government Version: 08/28/2024
Global Id: SL603798557
Facility Status: Completed - Case Closed

***ORANGE COUNTY CONTAI*** ***14500 VALLEY BLVD*** ***SE 0 - 1/8 (0.051 mi.)*** ***D47*** ***214***
Database: CPS-SLIC, Date of Government Version: 08/28/2024
Global Id: T10000014192
Facility Status: Completed - Case Closed

***HILLTOP MINI-MART*** ***14505 PROCTOR*** ***SSW 1/8 - 1/4 (0.134 mi.)*** ***K77*** ***309***
Database: CPS-SLIC, Date of Government Version: 08/28/2024

Global Id: SL0603776483
Facility Status: Completed - Case Closed

***TRUCK HYDRAULIC EQUI*** ***14341 PROCTOR AVE.*** ***WSW 1/8 - 1/4 (0.151 mi.)*** ***M95*** ***409***
Database: CPS-SLIC, Date of Government Version: 08/28/2024
Global Id: T10000014492
Facility Status: Completed - Case Closed

***TANK PRODUCTS INC.*** ***14333 PROCTOR AVE.*** ***WSW 1/8 - 1/4 (0.156 mi.)*** ***M105*** ***435***
Database: CPS-SLIC, Date of Government Version: 08/28/2024
Global Id: T10000014491
Facility Status: Completed - Case Closed

***H & H MANUFACTURING*** ***14327 PROCTOR AVE*** ***WSW 1/8 - 1/4 (0.161 mi.)*** ***M106*** ***436***
Database: CPS-SLIC, Date of Government Version: 08/28/2024
Global Id: T10000014489
Facility Status: Completed - Case Closed

***SILAO TORTILLA MANUF*** ***14331 PROCTOR AVE.*** ***WSW 1/8 - 1/4 (0.168 mi.)*** ***M112*** ***442***
Database: CPS-SLIC, Date of Government Version: 08/28/2024
Global Id: T10000014490
Facility Status: Completed - Case Closed

***RAPID RACK INDUSTRIE*** ***14266 E. VALLEY BLVD*** ***WNW 1/8 - 1/4 (0.168 mi.)*** ***Q113*** ***443***
Database: CPS-SLIC, Date of Government Version: 08/28/2024
Global Id: T10000014434
Facility Status: Completed - Case Closed

***R & J ENTERPRISES*** ***14258 E VALLEY BLVD*** ***NW 1/8 - 1/4 (0.170 mi.)*** ***Q118*** ***466***
Database: CPS-SLIC, Date of Government Version: 08/28/2024
Global Id: T10000014447
Facility Status: Completed - Case Closed

***ALLIED REFRIGERATION*** ***14309 PROCTOR AVE.*** ***W 1/8 - 1/4 (0.170 mi.)*** ***M119*** ***468***
Database: CPS-SLIC, Date of Government Version: 08/28/2024
Global Id: T10000014488
Facility Status: Completed - Case Closed

***LAVEY CRAFT, INC.*** ***14307 PROCTOR AVE.*** ***W 1/8 - 1/4 (0.172 mi.)*** ***M123*** ***479***
Database: CPS-SLIC, Date of Government Version: 08/28/2024
Global Id: T10000014487
Facility Status: Completed - Case Closed

***RAPID COLOR PRESS*** ***14303 E. PROCTOR AVE*** ***W 1/8 - 1/4 (0.174 mi.)*** ***M124*** ***480***
Database: CPS-SLIC, Date of Government Version: 08/28/2024
Global Id: T10000014474
Facility Status: Completed - Case Closed

***INDUSTRY COLOR PRINT*** ***14303 E PROCTOR AVE*** ***W 1/8 - 1/4 (0.174 mi.)*** ***M125*** ***481***
Database: CPS-SLIC, Date of Government Version: 08/28/2024
Global Id: T10000014207
Facility Status: Completed - Case Closed

***KUSHWOOD MANUFACTURI*** ***14261 E. PROCTOR AVE*** ***W 1/8 - 1/4 (0.195 mi.)*** ***T139*** ***631***
Database: CPS-SLIC, Date of Government Version: 08/28/2024
Global Id: T10000014827
Facility Status: Completed - Case Closed

***MACLIN COMPANY*** ***420 S. SIXTH AVE.*** ***SW 1/4 - 1/2 (0.299 mi.)*** ***187*** ***941***
Database: CPS-SLIC, Date of Government Version: 08/28/2024
Global Id: SL603798527
Facility Status: Completed - Case Closed

***EXIDE CORPORATION*** ***415 S SEVENTH AVE*** ***S 1/4 - 1/2 (0.328 mi.)*** ***193*** ***951***
Database: CPS-SLIC, Date of Government Version: 08/28/2024

Global Id: SL603798556
Facility Status: Open - Inactive

| | | | | |
|---|---|---|---|---|
| ***CONSTAR PLASTICS, IN*** | ***14515 DON JULIAN RD*** | ***SSW 1/4 - 1/2 (0.355 mi.)*** | ***197*** | ***961*** |
| Database: CPS-SLIC, Date of Government Version: 08/28/2024<br>Global Id: SL603798537<br>Facility Status: Completed - Case Closed | | | | |
| ***LEE KUM KEE USA FOOT*** | ***14455 DON JULIAN RD*** | ***SSW 1/4 - 1/2 (0.386 mi.)*** | ***AB201*** | ***967*** |
| Database: CPS-SLIC, Date of Government Version: 08/28/2024<br>Global Id: T10000014305<br>Facility Status: Completed - Case Closed | | | | |
| ***AMERICA'S CUP*** | ***14415 E. DON JULIAN*** | ***SW 1/4 - 1/2 (0.386 mi.)*** | ***202*** | ***968*** |
| Database: CPS-SLIC, Date of Government Version: 08/28/2024<br>Global Id: T10000014222<br>Facility Status: Completed - Case Closed | | | | |
| ***WESTERN GEAR CORPORA*** | ***14724 PROCTOR AVE E*** | ***SSE 1/4 - 1/2 (0.388 mi.)*** | ***AC204*** | ***995*** |
| Database: CPS-SLIC, Date of Government Version: 08/28/2024<br>Global Id: T0603700128<br>Facility Status: Completed - Case Closed | | | | |
| BENTLEY MILLS, INC. | 14641 DON JULIAN BLV | S 1/4 - 1/2 (0.405 mi.) | AD207 | 998 |
| Database: CPS-SLIC, Date of Government Version: 08/28/2024<br>Global Id: T10000014191<br>Facility Status: Completed - Case Closed | | | | |
| ***M&J DESK AND SEATING*** | ***14440 DON JULIAN RD.*** | ***SW 1/4 - 1/2 (0.408 mi.)*** | ***AB209*** | ***1000*** |
| Database: CPS-SLIC, Date of Government Version: 08/28/2024<br>Global Id: T10000014401<br>Facility Status: Completed - Case Closed | | | | |
| ***PEERY BROS. LUMBER C*** | ***140 N WILLOW AVE*** | ***NW 1/4 - 1/2 (0.427 mi.)*** | ***AF216*** | ***1018*** |
| Database: CPS-SLIC, Date of Government Version: 08/28/2024<br>Global Id: T10000014408<br>Facility Status: Completed - Case Closed | | | | |
| ***JOHNSON CONTROLS PLA*** | ***315 S. 007TH AVE.*** | ***S 1/4 - 1/2 (0.440 mi.)*** | ***218*** | ***1022*** |
| Database: CPS-SLIC, Date of Government Version: 08/28/2024<br>Global Id: T10000014228<br>Facility Status: Completed - Case Closed | | | | |
| ***UNITED PUMPING SERVI*** | ***14016 E VALLEY BLVD*** | ***NW 1/4 - 1/2 (0.475 mi.)*** | ***AG233*** | ***1087*** |
| Database: CPS-SLIC, Date of Government Version: 08/28/2024<br>Global Id: T10000014214<br>Facility Status: Completed - Case Closed | | | | |

***Lists of state and tribal registered storage tanks***

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

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

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| SHELL #120663 LA PUE | 14562 E VALLEY BLVD | ESE 1/8 - 1/4 (0.145 mi.) | L85 | 342 |
| Database: UST, Date of Government Version: 08/28/2024 | | | | |

Facility Id: LACoFA0027109

TEXACO/EQUILON #61-1 | 14562 VALLEY BLVD | ESE 1/8 - 1/4 (0.145 mi.) | L87 | 346
Database: UST, Date of Government Version: 08/28/2024
Facility Id: 26124

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

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

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ONE STOP LUBE N TUNE | 140 S 007TH AVE | SE 1/8 - 1/4 (0.174 mi.) | L129 | 519 |
| Database: AST, Date of Government Version: 07/06/2016 | | | | |

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| Not reported | 14505 PROCTOR AVE | SSW 1/8 - 1/4 (0.134 mi.) | K78 | 311 |
| Database: AST, Date of Government Version: 07/06/2016 | | | | |

**ADDITIONAL ENVIRONMENTAL RECORDS**

***Local Lists of Hazardous waste / Contaminated Sites***

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

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

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| SAN GABRIEL VALLEY | | 0 - 1/8 (0.000 mi.) | 0 | 9 |

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

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 07/10/2024 has revealed that there are 21 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***GM AUTO PAINT SUPPLI*** | ***14414 VALLEY BLVD*** | ***0 - 1/8 (0.000 mi.)*** | ***B12*** | ***81*** |
| ***RYDER TRUCK RENTAL*** | ***155 N ORANGE AVE*** | ***N 1/8 - 1/4 (0.129 mi.)*** | ***J74*** | ***269*** |
| ***RYDER TRUCK RENTAL #*** | ***155 N ORANGE AVE # B*** | ***N 1/8 - 1/4 (0.129 mi.)*** | ***J75*** | ***298*** |
| ***PAINT ANDETAIL EXPRE*** | ***125 S 007TH AVE*** | ***SE 1/8 - 1/4 (0.144 mi.)*** | ***L82*** | ***327*** |
| ***SHELL SERVICE STATIO*** | ***14562 E VALLEY BLVD*** | ***ESE 1/8 - 1/4 (0.145 mi.)*** | ***L91*** | ***360*** |
| ***PEREZ WHEELS & TIRES*** | ***14250 E VALLEY BLVD*** | ***NW 1/8 - 1/4 (0.154 mi.)*** | ***N99*** | ***418*** |
| ***ONESTOP AUTOMOTIVE R*** | ***140 S 007TH AVE*** | ***SE 1/8 - 1/4 (0.174 mi.)*** | ***L128*** | ***504*** |

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| *WYNHAUSEN CORPORATIO* | *240 N ORANGE AVE* | *NNE 1/8 - 1/4 (0.180 mi.)* | *R130* | *520* |
| *A MERCEDES & IMPORT* | *14626 VALLEY BLVD #* | *ESE 1/8 - 1/4 (0.215 mi.)* | *S145* | *639* |
| *MIDAS SHOP & MURA CR* | *14628 VALLEY BLVD* | *ESE 1/8 - 1/4 (0.220 mi.)* | *S156* | *712* |
| *MR CENTRAL TIRES AND* | *14630 E VALLEY BLVD* | *ESE 1/8 - 1/4 (0.225 mi.)* | *S163* | *746* |
| *C & R AUTO BODY* | *14630 VALLEY BLVD #* | *ESE 1/8 - 1/4 (0.225 mi.)* | *S164* | *755* |
| *DUTCH FOREIGN CAR* | *14214 VALLEY BLVD* | *NW 1/8 - 1/4 (0.229 mi.)* | *W172* | *789* |
| *ESTRADAS AUTO REPAIR* | *14214 VALLEY BLVD #* | *NW 1/8 - 1/4 (0.229 mi.)* | *W174* | *797* |
| *CHENCE MOTORS AUTO R* | *14214 VALLEY BLVD #* | *NW 1/8 - 1/4 (0.229 mi.)* | *W175* | *804* |
| *TROY-CSL LIGHTING IN* | *14508 NELSON AVE* | *ENE 1/8 - 1/4 (0.233 mi.)* | *V177* | *831* |

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| *VICTORY COATING, INC* | *190 S. 006TH AVE.* | *WSW 0 - 1/8 (0.013 mi.)* | *C38* | *145* |
| *SO CAL SANITATION LL* | *163 S 6TH AVE* | *W 0 - 1/8 (0.015 mi.)* | *A39* | *154* |
| *RICE FIELD CORP* | *14500 VALLEY BLVD* | *SE 0 - 1/8 (0.051 mi.)* | *D46* | *197* |
| *EURO MOTORSPORTS* | *159 S 7TH AVE* | *SSE 1/8 - 1/4 (0.127 mi.)* | *G70* | *252* |
| *CRAFTSMAN LIGHTING D* | *14266 E VALLEY BLVD* | *WNW 1/8 - 1/4 (0.168 mi.)* | *Q114* | *444* |

Toxic Pits: The Toxic Pits Cleanup Act Sites database identifies sites suspected of containing hazardous substances where cleanup has not yet been completed. The data come from the State Water Resources Control Board.

A review of the Toxic Pits list, as provided by EDR, and dated 07/01/1995 has revealed that there is 1 Toxic Pits site within approximately 1 mile of the target property.

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| RSR, QUEMETCO<br>Closure Date: 08/30/91<br>Task #: 84002<br>Status: CLOSED | 720 SOUTH SEVENTH AV | SSW 1/2 - 1 (0.720 mi.) | AJ238 | 1100 |

***Local Lists of Registered Storage Tanks***

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 3 SWEEPS UST sites within approximately 0.25 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| *SHELL SERVICE STATIO*<br>Status: A<br>Tank Status: A<br>Comp Number: 2178 | *14562 E VALLEY BLVD* | *ESE 1/8 - 1/4 (0.145 mi.)* | *L91* | *360* |
| *VLASIC FOODS INC*<br>Comp Number: 275 | *125 N ORANGE AVE* | *NNW 1/8 - 1/4 (0.152 mi.)* | *J96* | *410* |

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| *STATION MAINT CO INC* | *153 S 007TH AVE* | *SE 0 - 1/8 (0.113 mi.)* | *G60* | *232* |

Status: A
Tank Status: A
Comp Number: 11700

HIST UST: Historical UST Registered Database.

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

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***HEXCEL CORP, MCI DIV*** | ***140 N ORANGE AV*** | ***N 0 - 1/8 (0.109 mi.)*** | ***E53*** | ***222*** |
| ***HEXCEL CORP ADVANCE*** | ***140 N ORANGE AVE*** | ***N 0 - 1/8 (0.109 mi.)*** | ***E56*** | ***223*** |
| Facility Id: 00000016882 | | | | |
| ***HANSEN FOODS INC*** | ***14380 NELSON AVE*** | ***NE 0 - 1/8 (0.121 mi.)*** | ***I64*** | ***237*** |
| HANSEN FOODS | 14380 NELSON AVE | NE 0 - 1/8 (0.121 mi.) | I67 | 248 |
| Facility Id: 00000065599 | | | | |
| VLASIC FOODS INC | 125 NORTH ORANGE AVE | N 1/8 - 1/4 (0.126 mi.) | J68 | 249 |
| Facility Id: 00000034290 | | | | |
| ***TEXACO*** | ***14562 E VALLEY AND 7*** | ***ESE 1/8 - 1/4 (0.145 mi.)*** | ***L89*** | ***353*** |
| BEATTIE METAL PRODUC | 153 SO 7TH AVENUE | SE 1/8 - 1/4 (0.163 mi.) | G111 | 441 |
| Facility Id: 00000029268 | | | | |
| ***EXIDE TECHNOLOGIES/G*** | ***14500 NELSON AVE*** | ***ENE 1/8 - 1/4 (0.216 mi.)*** | ***V150*** | ***685*** |
| ***GNB BATTERIES INC.*** | ***14500 NELSON AVE*** | ***ENE 1/8 - 1/4 (0.216 mi.)*** | ***V152*** | ***701*** |
| Facility Id: 00000017252 | | | | |

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***COMMERCE CHEMICAL CO*** | ***233 S SEVENTH AVE*** | ***SSE 1/8 - 1/4 (0.163 mi.)*** | ***O110*** | ***440*** |
| Facility Id: 00000047413 | | | | |

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

A review of the CERS TANKS list, as provided by EDR, and dated 07/10/2024 has revealed that there are 2 CERS TANKS sites within approximately 0.25 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***SHELL SERVICE STATIO*** | ***14562 E VALLEY BLVD*** | ***ESE 1/8 - 1/4 (0.145 mi.)*** | ***L91*** | ***360*** |

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***SO CAL SANITATION LL*** | ***163 S 6TH AVE*** | ***W 0 - 1/8 (0.015 mi.)*** | ***A39*** | ***154*** |

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

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there is 1 CA FID UST site within approximately 0.25 miles of the target property.

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***STATION MAINT CO INC*** | ***153 S 007TH AVE*** | ***SE 0 - 1/8 (0.113 mi.)*** | ***G60*** | ***232*** |
| Facility Id: 19054992 | | | | |
| Status: A | | | | |

***Local Land Records***

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

A review of the DEED list, as provided by EDR, and dated 05/28/2024 has revealed that there is 1 DEED site within approximately 0.5 miles of the target property.

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***HILLTOP MINI-MART*** | ***14505 PROCTOR*** | ***SSW 1/8 - 1/4 (0.134 mi.)*** | ***K77*** | ***309*** |
| Status: COMPLETED - CASE CLOSED | | | | |
| Envirostor ID: SL0603776483 | | | | |

***Records of Emergency Release Reports***

CHMIRS: The California Hazardous Material Incident Report System contains information on reported hazardous material incidents, i.e., accidental releases or spills. The source is the California Office of Emergency Services.

A review of the CHMIRS list, as provided by EDR, and dated 02/01/2024 has revealed that there is 1 CHMIRS site within approximately 0.001 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***DURAWARE PLASTICS CO*** | ***14412 VALLEY BLVD*** | ***0 - 1/8 (0.000 mi.)*** | ***B15*** | ***87*** |
| OES Incident Number: 21-1494 | | | | |

***Other Ascertainable Records***

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 06/03/2024 has revealed that

there are 36 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***GM AUTO PAINT #3*** EPA ID:: CAL000387730 | ***14414 VALLEY BLVD*** | ***0 - 1/8 (0.000 mi.)*** | ***B7*** | ***68*** |
| ***ACTIVE COLLISION INC*** EPA ID:: CAL000421960 | ***125 S 7TH AVE*** | ***SE 1/8 - 1/4 (0.144 mi.)*** | ***L83*** | ***335*** |
| ***LA PUENTE SHELL*** EPA ID:: CAL000292372 | ***14562 VALLEY BLVD*** | ***ESE 1/8 - 1/4 (0.145 mi.)*** | ***L88*** | ***347*** |
| PEREZ WHEELS AND TIR EPA ID:: CAL000437405 | 14250 VALLEY BLVD | NW 1/8 - 1/4 (0.154 mi.) | N100 | 426 |
| ***ONE STOP LUBE & TUNE*** EPA ID:: CAL000365156 | ***140 S 7TH AVE*** | ***SE 1/8 - 1/4 (0.171 mi.)*** | ***L120*** | ***469*** |
| ***ONESTOP AUTOMOTIVE R*** EPA ID:: CAL000431548 | ***140 S 7TH AVE*** | ***SE 1/8 - 1/4 (0.171 mi.)*** | ***L121*** | ***474*** |
| TROPICANA PRODUCTS S EPA ID:: CAL000077181 | 240 N ORANGE AVE | NNE 1/8 - 1/4 (0.180 mi.) | R133 | 618 |
| ***A MERCEDES IMPORT SE*** EPA ID:: CAL000264186 | ***14626 VALLEY BLVD UN*** | ***ESE 1/8 - 1/4 (0.215 mi.)*** | ***S146*** | ***650*** |
| TECH AUTO EPA ID:: CAC003246103 | 14220 VALLEY BLVD | NW 1/8 - 1/4 (0.218 mi.) | W154 | 707 |
| MIDAS SHOP & MURA CR EPA ID:: CAL000466463 | 14628 VALLEY BLVD | ESE 1/8 - 1/4 (0.220 mi.) | S155 | 710 |
| MR CENTRAL TIRES AND EPA ID:: CAL000468761 | 14630 VALLEY BLVD #L | ESE 1/8 - 1/4 (0.225 mi.) | S159 | 736 |
| ***WILLIAMS BROTHERS TR*** EPA ID:: CAD982496028 | ***14630 E VALLEY BLVD*** | ***ESE 1/8 - 1/4 (0.225 mi.)*** | ***S161*** | ***741*** |
| PERFORMANCE AUTO EPA ID:: CAL000329887 | 14630 VALLEY BLVD ST | ESE 1/8 - 1/4 (0.225 mi.) | S162 | 743 |
| ***C & R AUTO BODY SHOP*** EPA ID:: CAL912203519 | ***14630 VALLEY BLVD ST*** | ***ESE 1/8 - 1/4 (0.225 mi.)*** | ***S165*** | ***770*** |
| GREEN E-TECH SYSTEMS EPA ID:: CAL000456704 | 215 N SUNSET AVE | E 1/8 - 1/4 (0.228 mi.) | U167 | 777 |
| GREENLAND RESOURCE I EPA ID:: CAL000430915 | 215 N SUNSET AVE | E 1/8 - 1/4 (0.228 mi.) | U168 | 779 |
| JUAN M SALINAS DBA I EPA ID:: CAL000466690 | 14214 VALLEY BLVD | NW 1/8 - 1/4 (0.229 mi.) | W169 | 781 |
| ESTRADA'S AUTO REPAI EPA ID:: CAL000223788 | 14214 VALLEY BLVD | NW 1/8 - 1/4 (0.229 mi.) | W171 | 786 |
| CHENCE MOTORS INC EPA ID:: CAL000355054 | 14214 VALLEY BLVD | NW 1/8 - 1/4 (0.229 mi.) | W173 | 795 |
| TROY-CSL LIGHTING IN EPA ID:: CAC003263143 EPA ID:: CAC003264752 | 14508 NELSON AVE | ENE 1/8 - 1/4 (0.233 mi.) | V178 | 885 |
| TROYCSL LIGHTING EPA ID:: CAC003282545 | 14508 NELSON AVE | ENE 1/8 - 1/4 (0.233 mi.) | V179 | 887 |
| ***STOUGHTON PRINTING*** | ***130 N. SUNSET AVE*** | ***E 1/8 - 1/4 (0.245 mi.)*** | ***U183*** | ***904*** |

EPA ID:: CAD982037574

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***SO CAL SANITATION LL*** EPA ID:: CAL000328457 | ***163 S 6TH AVE*** | ***W 0 - 1/8 (0.015 mi.)*** | ***A40*** | ***170*** |
| ***THE PATTERSON GROUP*** EPA ID:: CAD982369993 | ***161 S 6TH AVE*** | ***W 0 - 1/8 (0.018 mi.)*** | ***A41*** | ***179*** |
| ***RICE FIELD CORP*** EPA ID:: CAL000353161 | ***14500 E VALLEY BLVD*** | ***SE 0 - 1/8 (0.051 mi.)*** | ***D45*** | ***190*** |
| DK MISKO INC DBA TOD EPA ID:: CAL000339074 | 220 S SIXTH AVE | WSW 0 - 1/8 (0.064 mi.) | C49 | 217 |
| EURO MOTORSPORT LLC EPA ID:: CAL000452372 | 159 S 7TH AVE | SSE 1/8 - 1/4 (0.127 mi.) | G69 | 250 |
| UNLIMITED TRUCK COLL EPA ID:: CAL000369094 | 159 S 7TH AVE | SSE 1/8 - 1/4 (0.127 mi.) | G71 | 263 |
| COLLECTIZONE COLLISI EPA ID:: CAL000446392 | 159 S 7TH ST | SSE 1/8 - 1/4 (0.127 mi.) | G72 | 265 |
| EURO MOTORCPORT EPA ID:: CAL000454662 | 159 S 7TH AVE | SSE 1/8 - 1/4 (0.127 mi.) | G73 | 267 |
| WEST COAST BUILDERS EPA ID:: CAC002993521 | 14505 PROCTOR AVENUE | SSW 1/8 - 1/4 (0.134 mi.) | K76 | 307 |
| CENTRAL BLOWER CO. EPA ID:: CAC003059190 | 211 S 7TH AVE | SSE 1/8 - 1/4 (0.155 mi.) | O101 | 428 |
| CENTRAL BLOWER CO. EPA ID:: CAC003209555 | 211 S. 7TH AVE | SSE 1/8 - 1/4 (0.155 mi.) | O103 | 430 |
| ***CRAFTSMAN LIGHTING D*** EPA ID:: CAL000462039 | ***14266 E VALLEY BLVD*** | ***WNW 1/8 - 1/4 (0.168 mi.)*** | ***Q116*** | ***457*** |
| CRAFTSMAN LIGHTING D EPA ID:: CAL000355445 | 14266 VALLEY BLVD ST | WNW 1/8 - 1/4 (0.168 mi.) | Q117 | 464 |
| MIRAMONTES CONSTRUCT EPA ID:: CAL000287332 | 14241 PROCTOR AVE | W 1/8 - 1/4 (0.226 mi.) | T166 | 774 |

ROD: Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid the cleanup.

A review of the ROD list, as provided by EDR, and dated 05/22/2024 has revealed that there are 2 ROD sites within approximately 1 mile of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***SAN GABRIEL VALLEY (*** EPA ID:: CAD980818512 | ***SUNSET & SAN BERNARD*** | ***NNW 1/2 - 1 (0.917 mi.)*** | ***0*** | ***9*** |
| ***SAN GABRIEL VALLEY (*** EPA ID:: CAD980817985 | ***STIMSON AVE & OLD VA*** | ***0 - 1/8 (0.000 mi.)*** | ***0*** | ***34*** |

PRP: A listing of verified Potentially Responsible Parties

A review of the PRP list, as provided by EDR, and dated 09/19/2023 has revealed that there is 1 PRP site within approximately 0.001 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| *SAN GABRIEL VALLEY (* | *STIMSON AVE & OLD VA* | *0 - 1/8 (0.000 mi.)* | *0* | *34* |

ICIS: The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

A review of the ICIS list, as provided by EDR, and dated 11/18/2016 has revealed that there is 1 ICIS site within approximately 0.001 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| *SAN GABRIEL VALLEY (* | *STIMSON AVE & OLD VA* | *0 - 1/8 (0.000 mi.)* | *0* | *34* |
| FRS ID:: 110009267907 | | | | |

FTTS: FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act) over the previous five years. To maintain currency, EDR contacts the Agency on a quarterly basis.

A review of the FTTS list, as provided by EDR, has revealed that there is 1 FTTS site within approximately 0.001 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| *RICO PRODUCTS INC* | *14412 E VALLEY BLVD* | *0 - 1/8 (0.000 mi.)* | *B3* | *63* |
| Database: FTTS INSP, Date of Government Version: 04/09/2009 | | | | |

HIST FTTS: A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

A review of the HIST FTTS list, as provided by EDR, has revealed that there is 1 HIST FTTS site within approximately 0.001 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| *RICO PRODUCTS INC* | *14412 E VALLEY BLVD* | *0 - 1/8 (0.000 mi.)* | *B3* | *63* |
| Database: HIST FTTS INSP, Date of Government Version: 10/19/2006 | | | | |

# EXECUTIVE SUMMARY

FINDS: The Facility Index System contains both facility information and "pointers" to other sources of information that contain more detail. These include: RCRIS; Permit Compliance System (PCS); Aerometric Information Retrieval System (AIRS); FATES (FIFRA [Federal Insecticide Fungicide Rodenticide Act] and TSCA Enforcement System, FTTS [FIFRA/TSCA Tracking System]; CERCLIS; DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes); Federal Underground Injection Control (FURS); Federal Reporting Data System (FRDS); Surface Impoundments (SIA); TSCA Chemicals in Commerce Information System (CICS); PADS; RCRA-J (medical waste transporters/disposers); TRIS; and TSCA. The source of this database is the U.S. EPA/NTIS.

A review of the FINDS list, as provided by EDR, and dated 08/13/2024 has revealed that there are 8 FINDS sites within approximately 0.001 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***SAN GABRIEL VALLEY (*** Registry ID:: 110009267907 | ***STIMSON AVE & OLD VA*** | ***0 - 1/8 (0.000 mi.)*** | ***0*** | ***34*** |
| ***C&N OFFICE SPECIALTI*** Registry ID:: 110002762993 | ***166 S 6TH AVE*** | ***0 - 1/8 (0.000 mi.)*** | ***A5*** | ***65*** |
| ***GM AUTO PAINT #3*** Registry ID:: 110070412354 | ***14414 VALLEY BLVD*** | ***0 - 1/8 (0.000 mi.)*** | ***B13*** | ***86*** |
| ***MULTI COLOR TECH LLC*** Registry ID:: 110070266596 | ***136 S 6TH AVE*** | ***0 - 1/8 (0.000 mi.)*** | ***A23*** | ***107*** |
| RICO PRODUCTS INC Registry ID:: 110011646102 | 14412 E VALLEY BLVD | 0 - 1/8 (0.000 mi.) | B33 | 144 |

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| CAL TEX PRECISION IN Registry ID:: 110066058385 | 190 S 006TH AVE | 0 - 1/8 (0.000 mi.) | A22 | 107 |
| EVERSUN TECHNOLOGIES Registry ID:: 110065401274 | 148 S 006TH AVE | 0 - 1/8 (0.000 mi.) | A29 | 142 |
| LAWRENCE WIRE CLOTH Registry ID:: 110065401005 | 178 S 006TH AVE | 0 - 1/8 (0.000 mi.) | A30 | 142 |

ECHO: ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

A review of the ECHO list, as provided by EDR, and dated 06/23/2024 has revealed that there are 4 ECHO sites within approximately 0.001 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***SAN GABRIEL VALLEY (*** Registry ID: 110009267907 | ***STIMSON AVE & OLD VA*** | ***0 - 1/8 (0.000 mi.)*** | ***0*** | ***34*** |
| ***C&N OFFICE SPECIALTI*** Registry ID: 110002762993 | ***166 S 6TH AVE*** | ***0 - 1/8 (0.000 mi.)*** | ***A5*** | ***65*** |
| ***GM AUTO PAINT #3*** Registry ID: 110070412354 | ***14414 VALLEY BLVD*** | ***0 - 1/8 (0.000 mi.)*** | ***B13*** | ***86*** |
| ***MULTI COLOR TECH LLC*** Registry ID: 110070266596 | ***136 S 6TH AVE*** | ***0 - 1/8 (0.000 mi.)*** | ***A23*** | ***107*** |

# EXECUTIVE SUMMARY

PFAS ECHO: Regulators and the public have expressed interest in knowing which regulated entities may be using PFAS. EPA has developed a dataset from various sources that show which industries may be handling PFAS. Approximately 120,000 facilities subject to federal environmental programs have operated or currently operate in industry sectors with processes that may involve handling and/or release of PFAS.

A review of the PFAS ECHO list, as provided by EDR, and dated 07/01/2024 has revealed that there are 6 PFAS ECHO sites within approximately 0.25 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| HEXCEL CORP ADVANCE | | N 0 - 1/8 (0.119 mi.) | E63 | 236 |
| STOUGHTON PRINTING C | | E 1/8 - 1/4 (0.222 mi.) | U158 | 735 |

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| MULTI COLOR TECH LLC | | 0 - 1/8 (0.000 mi.) | A21 | 106 |
| TENNECO PACKAGING SP | | SSW 1/8 - 1/4 (0.148 mi.) | K94 | 407 |
| INDUSTRY COLOR PRINT | | W 1/8 - 1/4 (0.191 mi.) | M137 | 626 |
| ***AEMETIS*** | ***14261 PROCTOR AVE.*** | ***W 1/8 - 1/4 (0.195 mi.)*** | ***T140*** | ***632*** |

UST FINDER RELEASE: US EPA's UST Finder data is a national composite of leaking underground storage tanks. This data contains information about, and locations of, leaking underground storage tanks. Data was collected from state sources and standardized into a national profile by EPA's Office of Underground Storage Tanks, Office of Research and Development, and the Association of State and Territorial Solid Waste Management Officials.

A review of the UST FINDER RELEASE list, as provided by EDR, and dated 06/08/2023 has revealed that there are 11 UST FINDER RELEASE sites within approximately 0.5 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| HANSEN FOODS INC | 14380 NELSON AVE | NE 0 - 1/8 (0.121 mi.) | I66 | 247 |
| TEXACO SERVICE STATI | 14562 VALLEY BLVD E | ESE 1/8 - 1/4 (0.145 mi.) | L86 | 345 |
| TEXACO STATION (FORM | 14562 VALLEY BLVD. | ESE 1/8 - 1/4 (0.145 mi.) | L93 | 406 |
| SUNSET FUEL STOP (FO | 322 SUNSET AVE N | ENE 1/4 - 1/2 (0.323 mi.) | Y191 | 949 |
| MERCURY HARDWOOD | 14166 NELSON AVE E | N 1/4 - 1/2 (0.351 mi.) | Z194 | 956 |
| LANE STANTON VANCE L | 14710 NELSON AVE S | E 1/4 - 1/2 (0.418 mi.) | AA211 | 1007 |
| LANE STANTON VANACE | 14710 NELSON AVE | E 1/4 - 1/2 (0.418 mi.) | AA214 | 1016 |
| HERTZ-PENSKE TRUCK L | 14804 VALLEY BLVD | SE 1/4 - 1/2 (0.445 mi.) | AE224 | 1053 |
| BUNZL FOODSERVICE | 145 WILLOW AVE | NNW 1/4 - 1/2 (0.465 mi.) | AH230 | 1085 |

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ATHENS DISPOSAL CO | 14048 EAST VALLEY BL | NW 1/4 - 1/2 (0.441 mi.) | AG219 | 1023 |
| WESTERN AMERICAN FOR | 200 WILLOW AVE N | NNW 1/4 - 1/2 (0.454 mi.) | AH228 | 1064 |

UST FINDER: EPA developed UST Finder, a web map application containing a comprehensive, state-sourced national map of underground storage tank (UST) and leaking UST (LUST) data. It provides the attributes and locations of active and closed USTs, UST facilities, and LUST sites from states and from Tribal lands and US territories . UST Finder contains information about proximity of UST facilities and LUST sites to: surface and groundwater public drinking water protection areas; estimated number of private domestic wells and number of people living nearby; and flooding and wildfires.

A review of the UST FINDER list, as provided by EDR, and dated 06/08/2023 has revealed that there is

# EXECUTIVE SUMMARY

1 UST FINDER site within approximately 0.25 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| SHELL #120663 LA PUE | 14562 E VALLEY BLVD | ESE 1/8 - 1/4 (0.145 mi.) | L84 | 341 |

E MANIFEST: EPA established a national system for tracking hazardous waste shipments electronically. This system, known as ?e-Manifest,? will modernize the nation?s cradle-to-grave hazardous waste tracking process while saving valuable time, resources, and dollars for industry and states.

A review of the E MANIFEST list, as provided by EDR, and dated 07/24/2023 has revealed that there are 13 E MANIFEST sites within approximately 0.25 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| *GM AUTO PAINT #3* | *14414 VALLEY BLVD* | *0 - 1/8 (0.000 mi.)* | *B7* | *68* |
| *ACTIVE COLLISION INC* | *125 S 7TH AVE* | *SE 1/8 - 1/4 (0.144 mi.)* | *L83* | *335* |
| *LA PUENTE SHELL* | *14562 VALLEY BLVD* | *ESE 1/8 - 1/4 (0.145 mi.)* | *L88* | *347* |
| *ONE STOP LUBE & TUNE* | *140 S 7TH AVE* | *SE 1/8 - 1/4 (0.171 mi.)* | *L120* | *469* |
| *ONESTOP AUTOMOTIVE R* | *140 S 7TH AVE* | *SE 1/8 - 1/4 (0.171 mi.)* | *L121* | *474* |
| *TROPICANA MFG* | *240 N ORANGE AVE* | *NNE 1/8 - 1/4 (0.180 mi.)* | *R131* | *536* |
| *A MERCEDES IMPORT SE* | *14626 VALLEY BLVD UN* | *ESE 1/8 - 1/4 (0.215 mi.)* | *S146* | *650* |
| *C & R AUTO BODY SHOP* | *14630 VALLEY BLVD ST* | *ESE 1/8 - 1/4 (0.225 mi.)* | *S165* | *770* |
| *TROY-CSL LIGHTING* | *14508 NELSON AVE* | *ENE 1/8 - 1/4 (0.233 mi.)* | *V180* | *889* |
| *STOUGHTON PRINTING* | *130 N. SUNSET AVE* | *E 1/8 - 1/4 (0.245 mi.)* | *U183* | *904* |

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| *SO CAL SANITATION LL* | *163 S 6TH AVE* | *W 0 - 1/8 (0.015 mi.)* | *A40* | *170* |
| *RICE FIELD CORP* | *14500 E VALLEY BLVD* | *SE 0 - 1/8 (0.051 mi.)* | *D45* | *190* |
| *CRAFTSMAN LIGHTING D* | *14266 E VALLEY BLVD* | *WNW 1/8 - 1/4 (0.168 mi.)* | *Q116* | *457* |

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

A review of the Cortese list, as provided by EDR, and dated 03/19/2024 has revealed that there are 11 Cortese sites within approximately 0.5 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| *HANSEN FOODS INC* | *14380 NELSON AVE* | *NE 0 - 1/8 (0.121 mi.)* | *I64* | *237* |
| Cleanup Status: COMPLETED - CASE CLOSED | | | | |
| *TEXACO STATION (FORM* | *14562 VALLEY BLVD.* | *ESE 1/8 - 1/4 (0.145 mi.)* | *L90* | *358* |
| Cleanup Status: COMPLETED - CASE CLOSED | | | | |
| *TEXACO SERVICE STATI* | *14562 VALLEY BLVD E* | *ESE 1/8 - 1/4 (0.145 mi.)* | *L92* | *401* |
| Cleanup Status: COMPLETED - CASE CLOSED | | | | |
| *SUNSET FUEL STOP (FO* | *322 SUNSET AVE N* | *ENE 1/4 - 1/2 (0.323 mi.)* | *Y190* | *944* |
| Cleanup Status: COMPLETED - CASE CLOSED | | | | |
| *MERCURY HARDWOOD* | *14166 NELSON AVE E* | *N 1/4 - 1/2 (0.351 mi.)* | *Z195* | *957* |
| Cleanup Status: COMPLETED - CASE CLOSED | | | | |
| *LANE STANTON VANCE L* | *14710 NELSON AVE S* | *E 1/4 - 1/2 (0.418 mi.)* | *AA212* | *1008* |
| Cleanup Status: COMPLETED - CASE CLOSED | | | | |
| *LANE STANTON VANACE* | *14710 NELSON AVE* | *E 1/4 - 1/2 (0.418 mi.)* | *AA213* | *1011* |

Cleanup Status: COMPLETED - CASE CLOSED

| | | | | |
|---|---|---|---|---|
| ***HERTZ-PENSKE TRUCK L*** | ***14804 VALLEY BLVD*** | ***SE 1/4 - 1/2 (0.445 mi.)*** | ***AE226*** | ***1055*** |
| Cleanup Status: COMPLETED - CASE CLOSED | | | | |
| ***BUNZL FOODSERVICE*** | ***145 WILLOW AVE*** | ***NNW 1/4 - 1/2 (0.465 mi.)*** | ***AH229*** | ***1064*** |
| Cleanup Status: COMPLETED - CASE CLOSED | | | | |

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***ATHENS SERVICES VALL*** | ***14048 VALLEY BLVD*** | ***NW 1/4 - 1/2 (0.441 mi.)*** | ***AG223*** | ***1039*** |
| Cleanup Status: COMPLETED - CASE CLOSED | | | | |
| ***WESTERN AMERICAN FOR*** | ***200 WILLOW AVE N*** | ***NNW 1/4 - 1/2 (0.454 mi.)*** | ***AH227*** | ***1060*** |
| Cleanup Status: COMPLETED - CASE CLOSED | | | | |

DRYCLEANERS: A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaners' agents; linen supply; coin-operated laundries and cleaning; drycleaning plants except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

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

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ASTECH/MCI INC | 140 N ORANGE AVE | N 0 - 1/8 (0.109 mi.) | E55 | 223 |
| Database: DRYCLEAN SOUTH COAST, Date of Government Version: 05/21/2024 | | | | |

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***DK MISKO INC DBA TOD*** | ***220 S SIXTH AVE*** | ***WSW 0 - 1/8 (0.064 mi.)*** | ***C48*** | ***216*** |
| Database: DRYCLEANERS, Date of Government Version: 04/02/2024 | | | | |
| EPA Id: CAL000339074 | | | | |

EMI: Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies

A review of the EMI list, as provided by EDR, and dated 12/31/2021 has revealed that there are 3 EMI sites within approximately 0.001 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| RAM VAN | 156 S SIXTH AV | 0 - 1/8 (0.000 mi.) | A32 | 143 |
| Facility Id: 62219 | | | | |

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| VICTORY COATING, SAN | 190 S 6TH AVE | 0 - 1/8 (0.000 mi.) | A6 | 67 |
| Facility Id: 7153 | | | | |
| VICTORY COATING | 190 SOUTH 6 AV | 0 - 1/8 (0.000 mi.) | A11 | 80 |
| Facility Id: 7153 | | | | |

HIST CORTESE: The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSITES]. This listing is no longer updated by the state agency.

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 13 HIST CORTESE sites within approximately 0.5 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***HANSEN FOODS INC*** Reg Id: 102.0073 | ***14380 NELSON AVE*** | ***NE 0 - 1/8 (0.121 mi.)*** | ***I64*** | ***237*** |
| ***FORMER TROPICANA PRO*** Reg Id: 4B192558N01 | ***14380 NELSON AVE*** | ***NE 0 - 1/8 (0.121 mi.)*** | ***I65*** | ***246*** |
| ***TEXACO SERVICE STATI*** Reg Id: I-02178 | ***14562 VALLEY BLVD E*** | ***ESE 1/8 - 1/4 (0.145 mi.)*** | ***L92*** | ***401*** |
| SUNSET FUEL STOP (FO Reg Id: R-26360 | 322 SUNSET | ENE 1/4 - 1/2 (0.323 mi.) | Y189 | 944 |
| MERCURY HARDWOOD Reg Id: I-14944 | 14166 NELSON | N 1/4 - 1/2 (0.351 mi.) | Z196 | 960 |
| ***LANE STANTON VANACE*** Reg Id: R-15141 | ***14710 NELSON AVE*** | ***E 1/4 - 1/2 (0.418 mi.)*** | ***AA213*** | ***1011*** |
| ***HERTZ-PENSKE TRUCK L*** Reg Id: 102.0155 | ***14804 VALLEY BLVD*** | ***SE 1/4 - 1/2 (0.445 mi.)*** | ***AE226*** | ***1055*** |
| ***BUNZL FOODSERVICE*** Reg Id: R-11739 | ***145 WILLOW AVE*** | ***NNW 1/4 - 1/2 (0.465 mi.)*** | ***AH229*** | ***1064*** |

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***HILLTOP MINI-MART*** Reg Id: 2909 | ***14505 PROCTOR*** | ***SSW 1/8 - 1/4 (0.134 mi.)*** | ***K77*** | ***309*** |
| ***COMMERCE CHEMICAL*** Reg Id: 4B192569N01 | ***233 7TH*** | ***SSE 1/8 - 1/4 (0.174 mi.)*** | ***O127*** | ***502*** |
| ***WESTERN GEAR CORPORA*** Reg Id: 102.0044 Reg Id: 3116 | ***14724 E PROCTOR AVE*** | ***SSE 1/4 - 1/2 (0.388 mi.)*** | ***AC203*** | ***969*** |
| ***MOBIL OIL STATION 99*** Reg Id: 3212 | ***14641 DON JULIAN R*** | ***S 1/4 - 1/2 (0.405 mi.)*** | ***AD206*** | ***997*** |
| ***WESTERN AMERICAN FOR*** Reg Id: I-13370 Reg Id: 908060143 | ***200 WILLOW AVE N*** | ***NNW 1/4 - 1/2 (0.454 mi.)*** | ***AH227*** | ***1060*** |

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

A review of the HWP list, as provided by EDR, and dated 05/13/2024 has revealed that there are 2 HWP sites within approximately 1 mile of the target property.

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***QUEMETCO INC*** EPA ID: CAD066233966 | ***720 S 7TH AV*** | ***SSW 1/2 - 1 (0.720 mi.)*** | ***AJ240*** | ***1529*** |

Cleanup Status: OPERATING PERMIT

| | | | | |
|---|---|---|---|---|
| ***DECRATREND PAINTS*** | ***251 MASON WAY*** | ***NW 1/2 - 1 (0.910 mi.)*** | ***AK247*** | ***1702*** |
| EPA ID: CAD008270043 | | | | |
| Cleanup Status: PROTECTIVE FILER | | | | |

HWTS: DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

A review of the HWTS list, as provided by EDR, and dated 07/19/2024 has revealed that there are 14 HWTS sites within approximately 0.001 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***BENSON PRINTERS*** | ***172 S 6TH AVE*** | ***0 - 1/8 (0.000 mi.)*** | ***A1*** | ***60*** |
| AMERICAN SPEEDY PRIN | 14436 E VALLEY BLVD | 0 - 1/8 (0.000 mi.) | B2 | 62 |
| ***GM AUTO PAINT #3*** | ***14414 VALLEY BLVD*** | ***0 - 1/8 (0.000 mi.)*** | ***B8*** | ***74*** |
| ***C&N OFFICE SPECIALTI*** | ***166 S 6TH AVE*** | ***0 - 1/8 (0.000 mi.)*** | ***A16*** | ***89*** |
| ***HUNSAKER MGMT*** | ***178 S 6TH ST*** | ***0 - 1/8 (0.000 mi.)*** | ***A18*** | ***94*** |
| ***ATKINSON CONSTRUCTIO*** | ***148 S 6TH AVE*** | ***0 - 1/8 (0.000 mi.)*** | ***A20*** | ***96*** |
| ***GRAPHIC SERVICE*** | ***132 S 6TH AVE*** | ***0 - 1/8 (0.000 mi.)*** | ***A28*** | ***114*** |
| MAGNUM ABRASIVES INC | 148 S 6TH AVE | 0 - 1/8 (0.000 mi.) | A35 | 144 |

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***HUNSAKER MGMT*** | ***190 S 6TH AVE*** | ***0 - 1/8 (0.000 mi.)*** | ***A4*** | ***63*** |
| VICTORY COATING INC | 190 SO 6TH AVE | 0 - 1/8 (0.000 mi.) | A9 | 79 |
| INDUSTRY HOSES & FAS | 190 S 6TH AVE | 0 - 1/8 (0.000 mi.) | A10 | 79 |
| ***HUNFAKER MANAGEMENT*** | ***190 S 6TH AVE*** | ***0 - 1/8 (0.000 mi.)*** | ***A17*** | ***91*** |
| HUNSAKER MANAGEMENT | 190 S. SIXTH AVE. | 0 - 1/8 (0.000 mi.) | A19 | 95 |
| ***HUNSAKER MGMT*** | ***190 S 6TH AVE*** | ***0 - 1/8 (0.000 mi.)*** | ***A25*** | ***108*** |

HAZNET: The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000-1,000,000 annually, representing approximately 350,000-500,000 shipments. Data from non-California manifests & continuation sheets are not included at the present time. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, & disposal method. The source is the Department of Toxic Substance Control is the agency. This database begins with calendar year 1993.

A review of the HAZNET list, as provided by EDR, and dated 12/31/2023 has revealed that there are 9 HAZNET sites within approximately 0.001 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***BENSON PRINTERS*** | ***172 S 6TH AVE*** | ***0 - 1/8 (0.000 mi.)*** | ***A1*** | ***60*** |
| GEPAID: CAL000120310 | | | | |
| ***GM AUTO PAINT #3*** | ***14414 VALLEY BLVD*** | ***0 - 1/8 (0.000 mi.)*** | ***B8*** | ***74*** |
| GEPAID: CAL000387730 | | | | |
| ***C&N OFFICE SPECIALTI*** | ***166 S 6TH AVE*** | ***0 - 1/8 (0.000 mi.)*** | ***A16*** | ***89*** |
| GEPAID: CAD981979628 | | | | |
| ***HUNSAKER MGMT*** | ***178 S 6TH ST*** | ***0 - 1/8 (0.000 mi.)*** | ***A18*** | ***94*** |
| GEPAID: CAC002581924 | | | | |
| ***ATKINSON CONSTRUCTIO*** | ***148 S 6TH AVE*** | ***0 - 1/8 (0.000 mi.)*** | ***A20*** | ***96*** |

GEPAID: CAL000337336

| | | | | |
|---|---|---|---|---|
| ***GRAPHIC SERVICE*** | ***132 S 6TH AVE*** | ***0 - 1/8 (0.000 mi.)*** | ***A28*** | ***114*** |
| GEPAID: CAL000094139 | | | | |

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***HUNSAKER MGMT*** | ***190 S 6TH AVE*** | ***0 - 1/8 (0.000 mi.)*** | ***A4*** | ***63*** |
| GEPAID: CAC002175953 | | | | |
| ***HUNFAKER MANAGEMENT*** | ***190 S 6TH AVE*** | ***0 - 1/8 (0.000 mi.)*** | ***A17*** | ***91*** |
| GEPAID: CAC002700023 | | | | |
| ***HUNSAKER MGMT*** | ***190 S 6TH AVE*** | ***0 - 1/8 (0.000 mi.)*** | ***A25*** | ***108*** |
| GEPAID: CAC002566027 | | | | |

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

A review of the LA CO LF METHANE list, as provided by EDR, and dated 04/13/2023 has revealed that there are 4 LA CO LF METHANE sites within approximately 0.5 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ARROW DISPOSAL SERVI | | NNW 0 - 1/8 (0.106 mi.) | 52 | 221 |

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ATHENS SERVICES (WAS | | NW 1/4 - 1/2 (0.428 mi.) | AF217 | 1021 |
| ARAKELIAN ENTERPRISE | | NW 1/4 - 1/2 (0.465 mi.) | AI231 | 1086 |
| ATHENS SERVICES | | NW 1/4 - 1/2 (0.465 mi.) | AI232 | 1086 |

NPDES: A listing of NPDES permits, including stormwater.

A review of the NPDES list, as provided by EDR, and dated 05/06/2024 has revealed that there is 1 NPDES site within approximately 0.001 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***6 SIGN INC*** | ***136 S 6TH AVE*** | ***0 - 1/8 (0.000 mi.)*** | ***A26*** | ***110*** |
| Facility Status: Terminated | | | | |

PROC: A listing of certified processors.

A review of the PROC list, as provided by EDR, and dated 08/28/2024 has revealed that there is 1 PROC site within approximately 0.5 miles of the target property.

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***ATHENS SERVICES VALL*** | ***14048 VALLEY BLVD*** | ***NW 1/4 - 1/2 (0.441 mi.)*** | ***AG223*** | ***1039*** |
| Cert Id: PR19319.001 | | | | |

Reg Id: 19319

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

A review of the Notify 65 list, as provided by EDR, and dated 03/08/2024 has revealed that there are 4 Notify 65 sites within approximately 1 mile of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| HERTZ PENSKE TRUCK | 14804 EAST VALLY BLV | SE 1/4 - 1/2 (0.445 mi.) | AE225 | 1054 |
| ACORN ENGINEERING CO | 15125 PROCTOR AVENUE | SE 1/2 - 1 (0.859 mi.) | 244 | 1696 |
| BENCHMARK TECHNOLOGY | 200 TURNBULL CYN RD. | SE 1/2 - 1 (0.954 mi.) | 248 | 1704 |
| **Lower Elevation** | **Address** | **Direction / Distance** | **Map ID** | **Page** |
| ***PACTIV CORP.*** | ***14505 PROCTOR AVE*** | ***SSW 1/8 - 1/4 (0.134 mi.)*** | ***K80*** | ***321*** |

WIP: Well Investigation Program case in the San Gabriel and San Fernando Valley area.

A review of the WIP list, as provided by EDR, and dated 07/03/2009 has revealed that there are 44 WIP sites within approximately 0.25 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***DURAWARE PLASTICS CO***<br>Facility Status: Historical | ***14412 VALLEY BLVD*** | ***0 - 1/8 (0.000 mi.)*** | ***B15*** | ***87*** |
| ***ELITE SALON SERVICE***<br>Facility Status: Historical | ***14420 VALLEY BLVD.*** | ***0 - 1/8 (0.000 mi.)*** | ***B27*** | ***113*** |
| GRINDING SYSTEMS INC<br>Facility Status: Historical | 118 S SIXTH AVE | NNW 0 - 1/8 (0.001 mi.) | A36 | 145 |
| TRI-STAR COLOR SEPAR<br>Facility Status: Historical | 122 S SIXTH AVE | NNW 0 - 1/8 (0.001 mi.) | A37 | 145 |
| HEXCEL - MCI DIV.<br>Facility Status: Active | 140 N ORANGE AVE | N 0 - 1/8 (0.109 mi.) | E54 | 223 |
| CUSTOM COMMERCIAL WH<br>Facility Status: Active | 14278 E VALLEY BLVD | WNW 0 - 1/8 (0.112 mi.) | F59 | 232 |
| ***FORMER TROPICANA PRO***<br>Facility Status: Historical | ***14380 NELSON AVE*** | ***NE 0 - 1/8 (0.121 mi.)*** | ***I65*** | ***246*** |
| ***VLASIC FOODS INC***<br>Facility Status: Active | ***125 N ORANGE AVE*** | ***NNW 1/8 - 1/4 (0.152 mi.)*** | ***J96*** | ***410*** |
| BERLIN TIRE CENTER,<br>Facility Status: Historical | 14250 VALLEY BLVD | NW 1/8 - 1/4 (0.154 mi.) | N98 | 418 |
| HENRY'S BUILDING PRO<br>Facility Status: Historical | 14274 E VALLEY BLVD | NW 1/8 - 1/4 (0.161 mi.) | N107 | 437 |
| BEATTIE METALS PRODU<br>Facility Status: Historical | 153 SEVENTH AVE | SE 1/8 - 1/4 (0.162 mi.) | G108 | 438 |
| ***WYNHAUSEN CORPORATIO*** | ***240 N ORANGE AVE*** | ***NNE 1/8 - 1/4 (0.180 mi.)*** | ***R130*** | ***520*** |

| | | | | |
|---|---|---|---|---|
| Facility Status: Historical | | | | |
| ***BRUNER CORPORATION*** | ***240 N ORANGE AVE*** | ***NNE 1/8 - 1/4 (0.180 mi.)*** | ***R132*** | ***617*** |
| Facility Status: Historical | | | | |
| ***P & D FOREIGN CAR SE*** | ***14254 E VALLEY BLVD*** | ***NW 1/8 - 1/4 (0.191 mi.)*** | ***N135*** | ***624*** |
| Facility Status: Historical | | | | |
| GMC-RV | 14254 E VALLEY BLVD | NW 1/8 - 1/4 (0.191 mi.) | N136 | 626 |
| Facility Status: Historical | | | | |
| ***ARNEL COMPRESSOR COM*** | ***114 N SUNSET AVE*** | ***ESE 1/8 - 1/4 (0.192 mi.)*** | ***S138*** | ***628*** |
| Facility Status: Historical | | | | |
| ***LUDLOW-SAYLOR*** | ***203 SUNSET AVE.*** | ***E 1/8 - 1/4 (0.213 mi.)*** | ***U142*** | ***636*** |
| Facility Status: Historical | | | | |
| BRISTOL SUNSET INVES | 227 SUNSET AVE | E 1/8 - 1/4 (0.213 mi.) | U143 | 637 |
| Facility Status: Historical | | | | |
| ***GNB BATTERIES INC.*** | ***14500 NELSON AVE*** | ***ENE 1/8 - 1/4 (0.216 mi.)*** | ***V152*** | ***701*** |
| Facility Status: Historical | | | | |
| ***PHIFER WESTERN*** | ***14418 E. NELSON AVE.*** | ***NE 1/8 - 1/4 (0.217 mi.)*** | ***153*** | ***706*** |
| Facility Status: Historical | | | | |
| STOUGHTON PRINTING C | 130 N SUNSET AVE | E 1/8 - 1/4 (0.245 mi.) | U182 | 904 |
| Facility Status: Historical | | | | |

| **Lower Elevation** | **Address** | **Direction / Distance** | **Map ID** | **Page** |
|---|---|---|---|---|
| VICTORY COATING, INC | 190 S SIXTH AVE | 0 - 1/8 (0.000 mi.) | A34 | 144 |
| Facility Status: Historical | | | | |
| ***FORMER PATTERSON RES*** | ***161 S SIXTH AVE*** | ***W 0 - 1/8 (0.018 mi.)*** | ***A42*** | ***185*** |
| Facility Status: Active | | | | |
| ***HOERTIG IRON WORKS*** | ***221 S SIXTH AVE*** | ***WSW 0 - 1/8 (0.047 mi.)*** | ***C43*** | ***186*** |
| Facility Status: Historical | | | | |
| ***ORANGE COUNTY CONTAI*** | ***14500 VALLEY BLVD*** | ***SE 0 - 1/8 (0.051 mi.)*** | ***D44*** | ***187*** |
| Facility Status: Historical | | | | |
| ***DK MISKO INC DBA TOD*** | ***220 S SIXTH AVE*** | ***WSW 0 - 1/8 (0.064 mi.)*** | ***C48*** | ***216*** |
| Facility Status: Historical | | | | |
| COWDEN METAL SPECIAL | 220 S SIXTH AVE | WSW 0 - 1/8 (0.064 mi.) | C50 | 220 |
| Facility Status: Historical | | | | |
| HOGEBUILT INC. | 287 S SIXTH AVE | WSW 0 - 1/8 (0.114 mi.) | H61 | 233 |
| Facility Status: Historical | | | | |
| ***PACKAGING CORP. OF A*** | ***14505 PROCTOR AVE*** | ***SSW 1/8 - 1/4 (0.134 mi.)*** | ***K81*** | ***325*** |
| Facility Status: Historical | | | | |
| ***TRUCK HYDRAULIC EQUI*** | ***14341 PROCTOR AVE.*** | ***WSW 1/8 - 1/4 (0.151 mi.)*** | ***M95*** | ***409*** |
| Facility Status: Historical | | | | |
| CENTRAL BLOWER COMPA | 211 S SEVENTH AVE | SSE 1/8 - 1/4 (0.155 mi.) | O102 | 430 |
| Facility Status: Historical | | | | |
| ***TANK PRODUCTS INC.*** | ***14333 PROCTOR AVE.*** | ***WSW 1/8 - 1/4 (0.156 mi.)*** | ***M105*** | ***435*** |
| Facility Status: Historical | | | | |
| ***H & H MANUFACTURING*** | ***14327 PROCTOR AVE*** | ***WSW 1/8 - 1/4 (0.161 mi.)*** | ***M106*** | ***436*** |
| Facility Status: Historical | | | | |
| ***PSI WEST*** | ***255 S SEVENTH AVE*** | ***S 1/8 - 1/4 (0.162 mi.)*** | ***P109*** | ***438*** |

| | | | | |
|---|---|---|---|---|
| Facility Status: Historical | | | | |
| ***COMMERCE CHEMICAL CO*** | ***233 S SEVENTH AVE*** | ***SSE 1/8 - 1/4 (0.163 mi.)*** | ***O110*** | ***440*** |
| Facility Status: Historical | | | | |
| ***SILAO TORTILLA MANUF*** | ***14331 PROCTOR AVE.*** | ***WSW 1/8 - 1/4 (0.168 mi.)*** | ***M112*** | ***442*** |
| Facility Status: Historical | | | | |
| ***RAPID RACK INDUSTRIE*** | ***14266 E. VALLEY BLVD*** | ***WNW 1/8 - 1/4 (0.168 mi.)*** | ***Q113*** | ***443*** |
| Facility Status: Historical | | | | |
| ***R & J ENTERPRISES*** | ***14258 E VALLEY BLVD*** | ***NW 1/8 - 1/4 (0.170 mi.)*** | ***Q118*** | ***466*** |
| Facility Status: Historical | | | | |
| Facility Status: Active | | | | |
| ***ALLIED REFRIGERATION*** | ***14309 PROCTOR AVE.*** | ***W 1/8 - 1/4 (0.170 mi.)*** | ***M119*** | ***468*** |
| Facility Status: Historical | | | | |
| LAVEY CRAFT, INC. | 14307 PROCTOR AVE | W 1/8 - 1/4 (0.172 mi.) | M122 | 479 |
| Facility Status: Historical | | | | |
| ***INDUSTRY COLOR PRINT*** | ***14303 E PROCTOR AVE*** | ***W 1/8 - 1/4 (0.174 mi.)*** | ***M126*** | ***499*** |
| Facility Status: Historical | | | | |
| ***KUSHWOOD MANUFACTURI*** | ***14261 E. PROCTOR AVE*** | ***W 1/8 - 1/4 (0.195 mi.)*** | ***T139*** | ***631*** |
| Facility Status: Historical | | | | |
| ***SUNRIDER*** | ***320 S 6TH AVE*** | ***SW 1/8 - 1/4 (0.215 mi.)*** | ***148*** | ***657*** |
| Facility Status: Historical | | | | |
| KOMATSU-DRESSER CO. | 300 S SEVENTH ST | S 1/8 - 1/4 (0.231 mi.) | 176 | 830 |
| Facility Status: Historical | | | | |

CIWQS: The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

A review of the CIWQS list, as provided by EDR, and dated 08/20/2024 has revealed that there is 1 CIWQS site within approximately 0.001 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***6 SIGN INC*** | ***136 S 6TH AVE*** | ***0 - 1/8 (0.000 mi.)*** | ***A26*** | ***110*** |

CERS: The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

A review of the CERS list, as provided by EDR, and dated 07/10/2024 has revealed that there are 5 CERS sites within approximately 0.001 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***GM AUTO PAINT SUPPLI*** | ***14414 VALLEY BLVD*** | ***0 - 1/8 (0.000 mi.)*** | ***B12*** | ***81*** |
| ELITE SALON SERVICE | 14420 VALLEY BLVD. | 0 - 1/8 (0.000 mi.) | B14 | 86 |
| DURAWARE PLASTICS CO | 14412 VALLEY BLVD. | 0 - 1/8 (0.000 mi.) | B24 | 108 |
| ***6 SIGN INC*** | ***136 S 6TH AVE*** | ***0 - 1/8 (0.000 mi.)*** | ***A26*** | ***110*** |

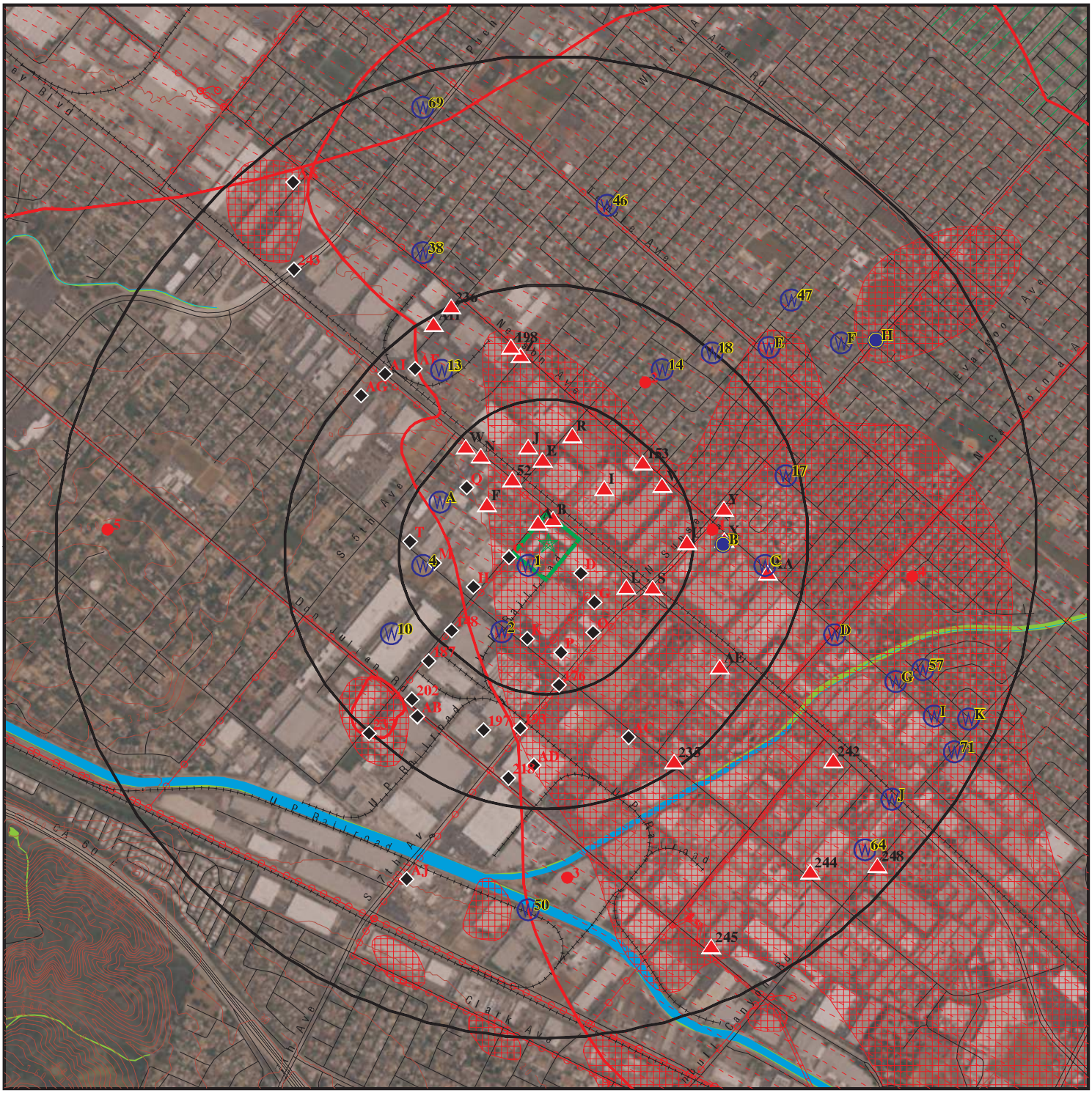
| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| VICTORY COATING, INC | 190 S. 006TH AVE. | 0 - 1/8 (0.000 mi.) | A31 | 143 |

# EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 10 records.

| Site Name | Database(s) |
|---|---|
| PERFORMANCE AUTO | CPS-SLIC |
| TALLY'S TRUCKLINE | CPS-SLIC, WIP |
| VLASIC FOODS INC. | CPS-SLIC, EMI |
| TURNHAM CORP | CPS-SLIC, WIP |
| TINT CORPORATION | CPS-SLIC, WIP |
| LOS ANGELES HOSE | CPS-SLIC, WIP |
| STUD WELDING SYSTEMS, INC. | CPS-SLIC, WIP |
| JENSEN-KELLEY CORPORATION | CPS-SLIC, WIP |
| ACME ENGINEERING | CPS-SLIC |
| SAN GABRIEL GROUND WATER BASIN 4 | CA BOND EXP. PLAN |

# OVERVIEW MAP - 07751121.2R




0 1/4 1/2 1 Miles

- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- Power transmission lines
- Pipelines
- Special Flood Hazard Area (1%)
- 0.2% Annual Chance Flood Hazard
- National Wetland Inventory
- State Wetlands
- Areas of Concern

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

| | | | |
|---|---|---|---|
| SITE NAME: | Valley Business Center | CLIENT: | Hillmann Environmental Co. |
| ADDRESS: | 14408 Valley Boulevard<br>LA Puente CA 91746 | CONTACT: | Kofi Bonner |
| LAT/LONG: | 34.036162 / 117.978237 | INQUIRY #: | 07751121.2r |
| | | DATE: | September 03, 2024 9:07 am |

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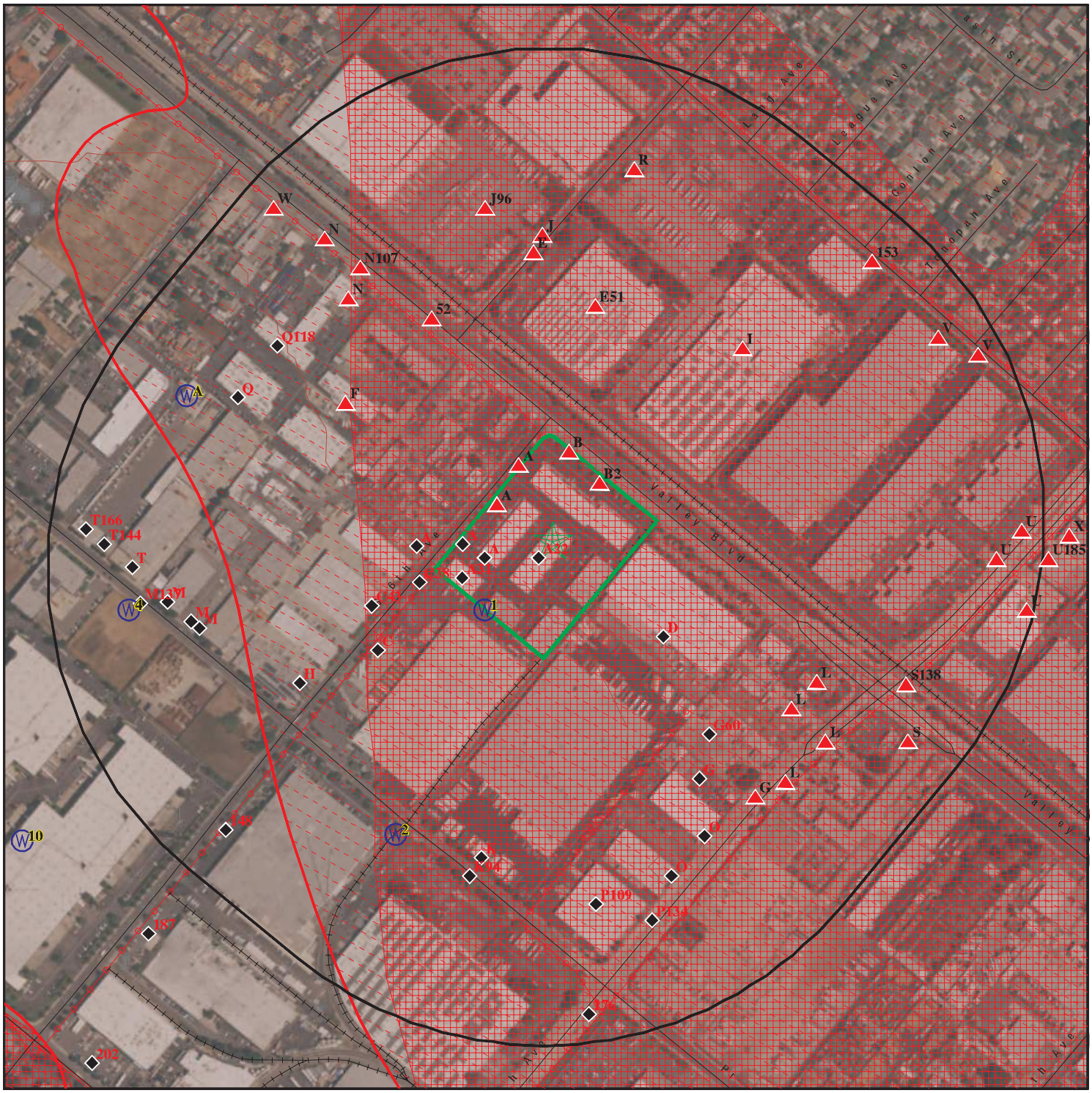
# DETAIL MAP - 07751121.2R




0 1/16 1/8 1/4 Miles

- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- Sensitive Receptors
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- Power transmission lines
- Pipelines
- Special Flood Hazard Area (1%)
- 0.2% Annual Chance Flood Hazard
- Areas of Concern

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

| | |
|---|---|
| SITE NAME: Valley Business Center<br>ADDRESS: 14408 Valley Boulevard<br>LA Puente CA 91746<br>LAT/LONG: 34.036162 / 117.978237 | CLIENT: Hillmann Environmental Co.<br>CONTACT: Kofi Bonner<br>INQUIRY #: 07751121.2r<br>DATE: September 03, 2024 9:15 am |

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# MAP FINDINGS SUMMARY

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|---|---|---|---|---|---|---|---|---|
| **STANDARD ENVIRONMENTAL RECORDS** | | | | | | | | |
| ***Lists of Federal NPL (Superfund) sites*** | | | | | | | | |
| NPL | 1.000 | | 1 | 0 | 0 | 1 | NR | 2 |
| Proposed NPL | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| NPL LIENS | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| ***Lists of Federal Delisted NPL sites*** | | | | | | | | |
| Delisted NPL | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| ***Lists of Federal sites subject to CERCLA removals and CERCLA orders*** | | | | | | | | |
| FEDERAL FACILITY | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| SEMS | 0.500 | | 1 | 0 | 2 | NR | NR | 3 |
| ***Lists of Federal CERCLA sites with NFRAP*** | | | | | | | | |
| SEMS-ARCHIVE | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| ***Lists of Federal RCRA facilities undergoing Corrective Action*** | | | | | | | | |
| CORRACTS | 1.000 | | 0 | 0 | 0 | 1 | NR | 1 |
| ***Lists of Federal RCRA TSD facilities*** | | | | | | | | |
| RCRA-TSDF | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| ***Lists of Federal RCRA generators*** | | | | | | | | |
| RCRA-LQG | 0.250 | | 0 | 5 | NR | NR | NR | 5 |
| RCRA-SQG | 0.250 | | 4 | 10 | NR | NR | NR | 14 |
| RCRA-VSQG | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| ***Federal institutional controls / engineering controls registries*** | | | | | | | | |
| LUCIS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| US ENG CONTROLS | 0.500 | | 1 | 0 | 0 | NR | NR | 1 |
| US INST CONTROLS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| ***Federal ERNS list*** | | | | | | | | |
| ERNS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| ***Lists of state- and tribal (Superfund) equivalent sites*** | | | | | | | | |
| RESPONSE | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| ***Lists of state- and tribal hazardous waste facilities*** | | | | | | | | |
| ENVIROSTOR | 1.000 | | 0 | 1 | 0 | 8 | NR | 9 |
| ***Lists of state and tribal landfills and solid waste disposal facilities*** | | | | | | | | |
| SWF/LF | 0.500 | | 0 | 1 | 3 | NR | NR | 4 |

# MAP FINDINGS SUMMARY

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|---|---|---|---|---|---|---|---|---|
| ***Lists of state and tribal leaking storage tanks*** | | | | | | | | |
| LUST | 0.500 | | 1 | 2 | 9 | NR | NR | 12 |
| INDIAN LUST | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| CPS-SLIC | 0.500 | | 7 | 22 | 23 | NR | NR | 52 |
| ***Lists of state and tribal registered storage tanks*** | | | | | | | | |
| FEMA UST | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| UST | 0.250 | | 0 | 2 | NR | NR | NR | 2 |
| AST | 0.250 | | 0 | 2 | NR | NR | NR | 2 |
| INDIAN UST | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| ***Lists of state and tribal voluntary cleanup sites*** | | | | | | | | |
| VCP | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| INDIAN VCP | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| ***Lists of state and tribal brownfield sites*** | | | | | | | | |
| BROWNFIELDS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| **ADDITIONAL ENVIRONMENTAL RECORDS** | | | | | | | | |
| ***Local Brownfield lists*** | | | | | | | | |
| US BROWNFIELDS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| ***Local Lists of Landfill / Solid Waste Disposal Sites*** | | | | | | | | |
| WMUDS/SWAT | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| SWRCY | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| HAULERS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| INDIAN ODI | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| ODI | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| DEBRIS REGION 9 | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| IHS OPEN DUMPS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| ***Local Lists of Hazardous waste / Contaminated Sites*** | | | | | | | | |
| AOCONCERN | 1.000 | | 1 | 0 | 0 | 0 | NR | 1 |
| US HIST CDL | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| HIST Cal-Sites | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| SCH | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| CDL | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CERS HAZ WASTE | 0.250 | | 4 | 17 | NR | NR | NR | 21 |
| Toxic Pits | 1.000 | | 0 | 0 | 0 | 1 | NR | 1 |
| US CDL | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| ***Local Lists of Registered Storage Tanks*** | | | | | | | | |
| SWEEPS UST | 0.250 | | 1 | 2 | NR | NR | NR | 3 |
| HIST UST | 0.250 | | 4 | 6 | NR | NR | NR | 10 |
| CERS TANKS | 0.250 | | 1 | 1 | NR | NR | NR | 2 |
| CA FID UST | 0.250 | | 1 | 0 | NR | NR | NR | 1 |

# MAP FINDINGS SUMMARY

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|---|---|---|---|---|---|---|---|---|
| ***Local Land Records*** | | | | | | | | |
| LIENS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| LIENS 2 | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| DEED | 0.500 | | 0 | 1 | 0 | NR | NR | 1 |
| ***Records of Emergency Release Reports*** | | | | | | | | |
| HMIRS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CHMIRS | 0.001 | | 1 | NR | NR | NR | NR | 1 |
| LDS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| MCS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| SPILLS 90 | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| ***Other Ascertainable Records*** | | | | | | | | |
| RCRA NonGen / NLR | 0.250 | | 5 | 31 | NR | NR | NR | 36 |
| FUDS | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| DOD | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| SCRD DRYCLEANERS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| US FIN ASSUR | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| EPA WATCH LIST | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| 2020 COR ACTION | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| TSCA | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| TRIS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| SSTS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| ROD | 1.000 | | 1 | 0 | 0 | 1 | NR | 2 |
| RMP | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| RAATS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| PRP | 0.001 | | 1 | NR | NR | NR | NR | 1 |
| PADS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| ICIS | 0.001 | | 1 | NR | NR | NR | NR | 1 |
| FTTS | 0.001 | | 1 | NR | NR | NR | NR | 1 |
| MLTS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| COAL ASH DOE | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| COAL ASH EPA | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| PCB TRANSFORMER | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| RADINFO | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| HIST FTTS | 0.001 | | 1 | NR | NR | NR | NR | 1 |
| DOT OPS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CONSENT | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| INDIAN RESERV | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| FUSRAP | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| UMTRA | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| LEAD SMELTERS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| US AIRS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| US MINES | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| MINES MRDS | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| ABANDONED MINES | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| FINDS | 0.001 | | 8 | NR | NR | NR | NR | 8 |
| DOCKET HWC | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| UXO | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| ECHO | 0.001 | | 4 | NR | NR | NR | NR | 4 |

# MAP FINDINGS SUMMARY

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|---|---|---|---|---|---|---|---|---|
| FUELS PROGRAM | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| PFAS NPL | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| PFAS FEDERAL SITES | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| PFAS TSCA | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| PFAS TRIS | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| PFAS RCRA MANIFEST | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| PFAS ATSDR | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| PFAS WQP | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| PFAS NPDES | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| PFAS PROJECT | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| PFAS ECHO | 0.250 | | 2 | 4 | NR | NR | NR | 6 |
| PFAS ECHO FIRE TRAIN | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| PFAS PT 139 AIRPORT | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| AQUEOUS FOAM NRC | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| BIOSOLIDS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| UST FINDER RELEASE | 0.500 | | 1 | 2 | 8 | NR | NR | 11 |
| UST FINDER | 0.250 | | 0 | 1 | NR | NR | NR | 1 |
| E MANIFEST | 0.250 | | 3 | 10 | NR | NR | NR | 13 |
| PFAS | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| AQUEOUS FOAM | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| CA BOND EXP. PLAN | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| CHROME PLATING | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| Cortese | 0.500 | | 1 | 2 | 8 | NR | NR | 11 |
| CUPA Listings | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| DRYCLEANERS | 0.250 | | 2 | 0 | NR | NR | NR | 2 |
| EMI | 0.001 | | 3 | NR | NR | NR | NR | 3 |
| ENF | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| Financial Assurance | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| ICE | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| HIST CORTESE | 0.500 | | 2 | 3 | 8 | NR | NR | 13 |
| LOS ANGELES CO. HMS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| HWP | 1.000 | | 0 | 0 | 0 | 2 | NR | 2 |
| HWT | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| HWTS | 0.001 | | 14 | NR | NR | NR | NR | 14 |
| HAZNET | 0.001 | | 9 | NR | NR | NR | NR | 9 |
| LA CO LF METHANE | 0.500 | | 1 | 0 | 3 | NR | NR | 4 |
| MINES | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| MWMP | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| NPDES | 0.001 | | 1 | NR | NR | NR | NR | 1 |
| PEST LIC | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| PROC | 0.500 | | 0 | 0 | 1 | NR | NR | 1 |
| Notify 65 | 1.000 | | 0 | 1 | 1 | 2 | NR | 4 |
| HAZMAT LA | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| HAZMAT | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| Site Mitigation | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| UIC | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| UIC GEO | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| WASTEWATER PITS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| WDS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| WIP | 0.250 | | 14 | 30 | NR | NR | NR | 44 |
| MILITARY PRIV SITES | 0.001 | | 0 | NR | NR | NR | NR | 0 |

# MAP FINDINGS SUMMARY

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|---|---|---|---|---|---|---|---|---|
| PROJECT | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| WDR | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CIWQS | 0.001 | | 1 | NR | NR | NR | NR | 1 |
| CERS | 0.001 | | 5 | NR | NR | NR | NR | 5 |
| NON-CASE INFO | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| OTHER OIL GAS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| PROD WATER PONDS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| SAMPLING POINT | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| WELL STIM PROJ | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| **EDR HIGH RISK HISTORICAL RECORDS** | | | | | | | | |
| ***EDR Exclusive Records*** | | | | | | | | |
| EDR MGP | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| EDR Hist Auto | 0.125 | | 0 | NR | NR | NR | NR | 0 |
| EDR Hist Cleaner | 0.125 | | 0 | NR | NR | NR | NR | 0 |
| **EDR RECOVERED GOVERNMENT ARCHIVES** | | | | | | | | |
| ***Exclusive Recovered Govt. Archives*** | | | | | | | | |
| RGA LF | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| RGA LUST | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| - Totals -- | | 0 | 109 | 156 | 66 | 16 | 0 | 347 |

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

**Areas of Concern**
**SAN GABRIEL VALLEY**
**BALDWIN PARK, CA**
**< 1/8**
**1 ft.**
**AOCONCERN** **CCA0000001** **N/A**

AOC:
Description: San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

---

**NPL**
**Region**
**NNW**
**1/2-1**
**4841 ft.**
**SAN GABRIEL VALLEY (AREA 2)**
**SUNSET & SAN BERNARDINO FREEWAY**
**BALDWIN PARK, CA 91706**
**NPL** **1000114961**
**SEMS** **CAD980818512**
**US ENG CONTROLS**
**RCRA NonGen / NLR**
**ROD**
**PRP**
**E MANIFEST**

NPL:

| | |
|---|---|
| EPA Region: | 9 |
| EPA ID: | CAD980818512 |
| Site ID: | 902092 |
| Name: | SAN GABRIEL VALLEY (AREA 2) |
| Address: | SUNSET & SAN BERNARDINO FREEWAY |
| City,State,Zip: | BALDWIN PARK, CA 91706 |
| Federal: | N |
| Final Date: | 1984-05-08 00:00:00 |
| Latitude: | 34.073611 |
| Longitude: | -117.9361 |
| Site Score: | 42.240000000000002 |
| NAI: | Not reported |
| Native American Entity: | Not reported |

Substance as of 08/2019:

| | |
|---|---|
| NPL Status: | Currently on the Final NPL |
| Substance ID: | Not reported |
| CAS Number: | Not reported |
| Substance: | Not reported |
| Pathway: | Not reported |
| Scoring: | Not reported |

| | |
|---|---|
| NPL Status: | Currently on the Final NPL |
| Substance ID: | U210 |
| CAS Number: | 127-18-4 |
| Substance: | TETRACHLOROETHENE |
| Pathway: | GROUND WATER PATHWAY |
| Scoring: | 2 |

| | |
|---|---|
| NPL Status: | Currently on the Final NPL |
| Substance ID: | U211 |
| CAS Number: | 56-23-5 |
| Substance: | CARBON TETRACHLORIDE |
| Pathway: | GROUND WATER PATHWAY |
| Scoring: | 4 |

| | |
|---|---|
| NPL Status: | Currently on the Final NPL |
| Substance ID: | U228 |
| CAS Number: | 79-01-6 |
| Substance: | TRICHLOROETHYLENE (TCE) |
| Pathway: | GROUND WATER PATHWAY |

**SAN GABRIEL VALLEY (AREA 2) (Continued)** **1000114961**

Scoring: 2

Summary Details:

Conditions at listing September 1983): San Gabriel Valley Area 2) is a ground water plume that parallels the San Gabriel River to the west in the San Gabriel ground water basin in the Baldwin Park area of Los Angeles County, California. The plume is about 7.5 miles long and 1.5 miles wide. Ground water is contaminated with trichloroethylene TCE), perchloroethylene PCE), and carbon tetrachloride, according to analyses by State agencies and local water companies. Many public wells in the area exceed the EPA Suggested No Adverse Response Levels SNARL) for TCE and PCE. Approximately 100,000 people are affected. Cities and public water companies in the area have tested to ensure that their water supplies containless than 5 parts per billion ppb) of TCE, a level considered safe for human consumption. When alternative methods of reducing the TCE level below 5 ppb are not effective, wells are removed from service. Status June 1984): A supplemental sampling program of contaminated wells will begin soon to get a snapshot view of the degree of contamination. The State Department of Health Services and EPA are preparing to initiate a remedial investigation/ feasibility study to determine the aerial and vertical extent of contamination and to develop alternatives for treatment and management of the problem. EPA continues its investigation to identify sources of the contamination. This site, along with the threeother San Gabriel Valley sites, was added to the NPL in May 1984 because it involves a serious problem that required taking immediate remedial action.

Category as of 08/2019:

| | |
|---|---|
| NPL Status: | Currently on the Final NPL |
| Category Description: | Depth To Aquifer-<= 10 Feet |
| Category Value: | 1 |
| NPL Status: | Currently on the Final NPL |
| Category Description: | Distance To Nearest Population-> 0 And <= 1/4 Mile |
| Category Value: | 10 |

Narratives as of 08/2019:

| | |
|---|---|
| NPL Name: | SAN GABRIEL VALLEY (AREA 2) |

Site as of 08/2019:

| | |
|---|---|
| EPA Region: | 09 |
| Site ID: | 0902092 |
| Site Status: | F |
| Federal Site: | N |
| Date Deleted: | Not reported |
| Date Finalized: | 05/08/84 |
| Date Proposed: | 09/08/83 |

Site Status as of 08/2019:

| | |
|---|---|
| Proposed Date: | 09/08/1983 |
| Final Date: | 05/08/1984 |
| Deleted Date: | Not reported |
| NPL Status: | Final |

Narr:

**SAN GABRIEL VALLEY (AREA 2) (Continued)** **1000114961**

Site Name: San Gabriel Valley (Area 2)
Site EPA ID: CAD980818512
Listing Date: 5/8/1984
Site Score: 42.24
Federal Facility Indicator: No
Site List URL: https://semspub.epa.gov/src/document/09/2400233
Site Progress URL: https://cumulis.epa.gov/supercpad/cursites/csitinfo.cfm?id=0902092
Federal Register URL: https://semspub.epa.gov/src/document/11/189626
Site Location URL: https://epa.maps.arcgis.com/apps/webappviewer/index.html?id=33cebcdfdd1b4c3a8b51d416956c41f1&query=Superfund_National_Priorities_List__NPL__Sites_with_Status_Information_7557,SITE_EPA_ID=%27CAD980818512%27

SEMS:
Site ID: 0902092
EPA ID: CAD980818512
Name: SAN GABRIEL VALLEY (AREA 2)
Address: SUNSET & SAN BERNARDINO FREEWAY
Address 2: Not reported
City,State,Zip: BALDWIN PARK, CA 91706
Cong District: 31,28,34,32
FIPS Code: 06037
Latitude: 34.073611
Longitude: -117.936100
FF: N
NPL: Currently on the Final NPL
Non NPL Status: Not reported

SEMS Detail:
Region: 09
Site ID: 0902092
EPA ID: CAD980818512
Site Name: SAN GABRIEL VALLEY (AREA 2)
NPL: F
FF: N
OU: 00
Action Code: AR
Action Name: ADMIN REC
SEQ: 1
Start Date: 2000-07-18 04:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902092
EPA ID: CAD980818512
Site Name: SAN GABRIEL VALLEY (AREA 2)
NPL: F
FF: N
OU: 00
Action Code: CR
Action Name: CI
SEQ: 1
Start Date: 1984-05-01 05:00:00
Finish Date: 1984-05-01 05:00:00
Qual: Not reported

**SAN GABRIEL VALLEY (AREA 2) (Continued)** **1000114961**

| | |
|---|---|
| Current Action Lead: | EPA Perf |
| | |
| Region: | 09 |
| Site ID: | 0902092 |
| EPA ID: | CAD980818512 |
| Site Name: | SAN GABRIEL VALLEY (AREA 2) |
| NPL: | F |
| FF: | N |
| OU: | 00 |
| Action Code: | CR |
| Action Name: | CI |
| SEQ: | 3 |
| Start Date: | 1984-05-01 05:00:00 |
| Finish Date: | Not reported |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |
| | |
| Region: | 09 |
| Site ID: | 0902092 |
| EPA ID: | CAD980818512 |
| Site Name: | SAN GABRIEL VALLEY (AREA 2) |
| NPL: | F |
| FF: | N |
| OU: | 00 |
| Action Code: | FE |
| Action Name: | 5 YEAR |
| SEQ: | 1 |
| Start Date: | 2007-05-01 04:00:00 |
| Finish Date: | 2007-09-27 04:00:00 |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |
| | |
| Region: | 09 |
| Site ID: | 0902092 |
| EPA ID: | CAD980818512 |
| Site Name: | SAN GABRIEL VALLEY (AREA 2) |
| NPL: | F |
| FF: | N |
| OU: | 00 |
| Action Code: | FE |
| Action Name: | 5 YEAR |
| SEQ: | 2 |
| Start Date: | 2012-09-24 05:00:00 |
| Finish Date: | 2012-09-24 05:00:00 |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |
| | |
| Region: | 09 |
| Site ID: | 0902092 |
| EPA ID: | CAD980818512 |
| Site Name: | SAN GABRIEL VALLEY (AREA 2) |
| NPL: | F |
| FF: | N |
| OU: | 00 |
| Action Code: | FE |
| Action Name: | 5 YEAR |
| SEQ: | 3 |

**SAN GABRIEL VALLEY (AREA 2) (Continued)** **1000114961**

| | |
|---|---|
| Start Date: | 2016-10-31 04:00:00 |
| Finish Date: | 2017-08-17 05:00:00 |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |
| | |
| Region: | 09 |
| Site ID: | 0902092 |
| EPA ID: | CAD980818512 |
| Site Name: | SAN GABRIEL VALLEY (AREA 2) |
| NPL: | F |
| FF: | N |
| OU: | 00 |
| Action Code: | FE |
| Action Name: | 5 YEAR |
| SEQ: | 4 |
| Start Date: | 2021-10-26 05:00:00 |
| Finish Date: | 2022-09-15 05:00:00 |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |
| | |
| Region: | 09 |
| Site ID: | 0902092 |
| EPA ID: | CAD980818512 |
| Site Name: | SAN GABRIEL VALLEY (AREA 2) |
| NPL: | F |
| FF: | N |
| OU: | 00 |
| Action Code: | RS |
| Action Name: | RV ASSESS |
| SEQ: | 1 |
| Start Date: | 1991-12-27 05:00:00 |
| Finish Date: | 1991-12-27 05:00:00 |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |
| | |
| Region: | 09 |
| Site ID: | 0902092 |
| EPA ID: | CAD980818512 |
| Site Name: | SAN GABRIEL VALLEY (AREA 2) |
| NPL: | F |
| FF: | N |
| OU: | 00 |
| Action Code: | HR |
| Action Name: | HAZRANK |
| SEQ: | 1 |
| Start Date: | 1983-09-01 04:00:00 |
| Finish Date: | 1983-09-01 04:00:00 |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |
| | |
| Region: | 09 |
| Site ID: | 0902092 |
| EPA ID: | CAD980818512 |
| Site Name: | SAN GABRIEL VALLEY (AREA 2) |
| NPL: | F |
| FF: | N |
| OU: | 00 |

**SAN GABRIEL VALLEY (AREA 2) (Continued)** **1000114961**

| | |
|---|---|
| Action Code: | NF |
| Action Name: | NPL FINL |
| SEQ: | 1 |
| Start Date: | 1984-05-08 05:00:00 |
| Finish Date: | 1984-05-08 05:00:00 |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |
| | |
| Region: | 09 |
| Site ID: | 0902092 |
| EPA ID: | CAD980818512 |
| Site Name: | SAN GABRIEL VALLEY (AREA 2) |
| NPL: | F |
| FF: | N |
| OU: | 00 |
| Action Code: | NP |
| Action Name: | PROPOSED |
| SEQ: | 1 |
| Start Date: | 1983-09-08 04:00:00 |
| Finish Date: | 1983-09-08 04:00:00 |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |
| | |
| Region: | 09 |
| Site ID: | 0902092 |
| EPA ID: | CAD980818512 |
| Site Name: | SAN GABRIEL VALLEY (AREA 2) |
| NPL: | F |
| FF: | N |
| OU: | 00 |
| Action Code: | PA |
| Action Name: | PA |
| SEQ: | 1 |
| Start Date: | 1983-09-01 04:00:00 |
| Finish Date: | 1983-09-01 04:00:00 |
| Qual: | H |
| Current Action Lead: | EPA Perf |
| | |
| Region: | 09 |
| Site ID: | 0902092 |
| EPA ID: | CAD980818512 |
| Site Name: | SAN GABRIEL VALLEY (AREA 2) |
| NPL: | F |
| FF: | N |
| OU: | 00 |
| Action Code: | DS |
| Action Name: | DISCVRY |
| SEQ: | 1 |
| Start Date: | 1980-04-01 05:00:00 |
| Finish Date: | 1980-04-01 05:00:00 |
| Qual: | Not reported |
| Current Action Lead: | St Perf |
| | |
| Region: | 09 |
| Site ID: | 0902092 |
| EPA ID: | CAD980818512 |
| Site Name: | SAN GABRIEL VALLEY (AREA 2) |

**SAN GABRIEL VALLEY (AREA 2) (Continued)** **1000114961**

| | |
|---|---|
| NPL: | F |
| FF: | N |
| OU: | 00 |
| Action Code: | SI |
| Action Name: | SI |
| SEQ: | 1 |
| Start Date: | 1983-03-01 05:00:00 |
| Finish Date: | 1983-09-01 04:00:00 |
| Qual: | H |
| Current Action Lead: | EPA Perf |
| | |
| Region: | 09 |
| Site ID: | 0902092 |
| EPA ID: | CAD980818512 |
| Site Name: | SAN GABRIEL VALLEY (AREA 2) |
| NPL: | F |
| FF: | N |
| OU: | 00 |
| Action Code: | MA |
| Action Name: | ST COOP |
| SEQ: | 1 |
| Start Date: | 2006-06-23 04:00:00 |
| Finish Date: | Not reported |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |
| | |
| Region: | 09 |
| Site ID: | 0902092 |
| EPA ID: | CAD980818512 |
| Site Name: | SAN GABRIEL VALLEY (AREA 2) |
| NPL: | F |
| FF: | N |
| OU: | 00 |
| Action Code: | TA |
| Action Name: | TECH ASSIST |
| SEQ: | 1 |
| Start Date: | 2001-04-03 04:00:00 |
| Finish Date: | Not reported |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |
| | |
| Region: | 09 |
| Site ID: | 0902092 |
| EPA ID: | CAD980818512 |
| Site Name: | SAN GABRIEL VALLEY (AREA 2) |
| NPL: | F |
| FF: | N |
| OU: | 01 |
| Action Code: | ED |
| Action Name: | R/H ASMT |
| SEQ: | 1 |
| Start Date: | 1992-09-16 04:00:00 |
| Finish Date: | 1992-09-16 04:00:00 |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |
| | |
| Region: | 09 |

**SAN GABRIEL VALLEY (AREA 2) (Continued)** **1000114961**

| | |
|---|---|
| Site ID: | 0902092 |
| EPA ID: | CAD980818512 |
| Site Name: | SAN GABRIEL VALLEY (AREA 2) |
| NPL: | F |
| FF: | N |
| OU: | 01 |
| Action Code: | JF |
| Action Name: | ECO RISK |
| SEQ: | 1 |
| Start Date: | 1992-09-16 04:00:00 |
| Finish Date: | 1992-09-16 04:00:00 |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |

| | |
|---|---|
| Region: | 09 |
| Site ID: | 0902092 |
| EPA ID: | CAD980818512 |
| Site Name: | SAN GABRIEL VALLEY (AREA 2) |
| NPL: | F |
| FF: | N |
| OU: | 01 |
| Action Code: | CO |
| Action Name: | RI/FS |
| SEQ: | 1 |
| Start Date: | 1987-08-01 04:00:00 |
| Finish Date: | 1994-03-31 05:00:00 |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |

| | |
|---|---|
| Region: | 09 |
| Site ID: | 0902092 |
| EPA ID: | CAD980818512 |
| Site Name: | SAN GABRIEL VALLEY (AREA 2) |
| NPL: | F |
| FF: | N |
| OU: | 01 |
| Action Code: | OM |
| Action Name: | OM |
| SEQ: | 1 |
| Start Date: | 2003-09-30 04:00:00 |
| Finish Date: | Not reported |
| Qual: | Not reported |
| Current Action Lead: | EPA Ovrsght |

| | |
|---|---|
| Region: | 09 |
| Site ID: | 0902092 |
| EPA ID: | CAD980818512 |
| Site Name: | SAN GABRIEL VALLEY (AREA 2) |
| NPL: | F |
| FF: | N |
| OU: | 01 |
| Action Code: | ME |
| Action Name: | PRP LR |
| SEQ: | 1 |
| Start Date: | 2003-09-30 04:00:00 |
| Finish Date: | Not reported |
| Qual: | Not reported |

**SAN GABRIEL VALLEY (AREA 2) (Continued)** **1000114961**

| | |
|---|---|
| Current Action Lead: | EPA Ovrsght |
| | |
| Region: | 09 |
| Site ID: | 0902092 |
| EPA ID: | CAD980818512 |
| Site Name: | SAN GABRIEL VALLEY (AREA 2) |
| NPL: | F |
| FF: | N |
| OU: | 01 |
| Action Code: | RO |
| Action Name: | ROD |
| SEQ: | 1 |
| Start Date: | 1994-03-31 05:00:00 |
| Finish Date: | 1994-03-31 05:00:00 |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |
| | |
| Region: | 09 |
| Site ID: | 0902092 |
| EPA ID: | CAD980818512 |
| Site Name: | SAN GABRIEL VALLEY (AREA 2) |
| NPL: | F |
| FF: | N |
| OU: | 01 |
| Action Code: | TA |
| Action Name: | TECH ASSIST |
| SEQ: | 2 |
| Start Date: | 2020-11-17 06:00:00 |
| Finish Date: | Not reported |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |
| | |
| Region: | 09 |
| Site ID: | 0902092 |
| EPA ID: | CAD980818512 |
| Site Name: | SAN GABRIEL VALLEY (AREA 2) |
| NPL: | F |
| FF: | N |
| OU: | 02 |
| Action Code: | OM |
| Action Name: | OM |
| SEQ: | 2 |
| Start Date: | 2003-09-30 04:00:00 |
| Finish Date: | Not reported |
| Qual: | Not reported |
| Current Action Lead: | EPA Ovrsght |
| | |
| Region: | 09 |
| Site ID: | 0902092 |
| EPA ID: | CAD980818512 |
| Site Name: | SAN GABRIEL VALLEY (AREA 2) |
| NPL: | F |
| FF: | N |
| OU: | 02 |
| Action Code: | BF |
| Action Name: | PRP RA |
| SEQ: | 2 |

**SAN GABRIEL VALLEY (AREA 2) (Continued)** **1000114961**

| | |
|---|---|
| Start Date: | 2002-09-26 04:00:00 |
| Finish Date: | 2003-09-30 04:00:00 |
| Qual: | IR |
| Current Action Lead: | EPA Ovrsght |
| | |
| Region: | 09 |
| Site ID: | 0902092 |
| EPA ID: | CAD980818512 |
| Site Name: | SAN GABRIEL VALLEY (AREA 2) |
| NPL: | F |
| FF: | N |
| OU: | 02 |
| Action Code: | BE |
| Action Name: | PRP RD |
| SEQ: | 2 |
| Start Date: | 2000-07-21 04:00:00 |
| Finish Date: | 2002-09-26 04:00:00 |
| Qual: | Not reported |
| Current Action Lead: | EPA Ovrsght |
| | |
| Region: | 09 |
| Site ID: | 0902092 |
| EPA ID: | CAD980818512 |
| Site Name: | SAN GABRIEL VALLEY (AREA 2) |
| NPL: | F |
| FF: | N |
| OU: | 03 |
| Action Code: | OM |
| Action Name: | OM |
| SEQ: | 3 |
| Start Date: | 2004-09-30 04:00:00 |
| Finish Date: | Not reported |
| Qual: | Not reported |
| Current Action Lead: | EPA Ovrsght |
| | |
| Region: | 09 |
| Site ID: | 0902092 |
| EPA ID: | CAD980818512 |
| Site Name: | SAN GABRIEL VALLEY (AREA 2) |
| NPL: | F |
| FF: | N |
| OU: | 03 |
| Action Code: | BF |
| Action Name: | PRP RA |
| SEQ: | 3 |
| Start Date: | 2003-03-31 05:00:00 |
| Finish Date: | 2004-09-30 04:00:00 |
| Qual: | IR |
| Current Action Lead: | EPA Ovrsght |
| | |
| Region: | 09 |
| Site ID: | 0902092 |
| EPA ID: | CAD980818512 |
| Site Name: | SAN GABRIEL VALLEY (AREA 2) |
| NPL: | F |
| FF: | N |
| OU: | 03 |

**SAN GABRIEL VALLEY (AREA 2) (Continued)** **1000114961**

| | |
|---|---|
| Action Code: | BE |
| Action Name: | PRP RD |
| SEQ: | 3 |
| Start Date: | 2000-07-21 04:00:00 |
| Finish Date: | 2003-03-31 05:00:00 |
| Qual: | Not reported |
| Current Action Lead: | EPA Ovrsght |
| | |
| Region: | 09 |
| Site ID: | 0902092 |
| EPA ID: | CAD980818512 |
| Site Name: | SAN GABRIEL VALLEY (AREA 2) |
| NPL: | F |
| FF: | N |
| OU: | 04 |
| Action Code: | OM |
| Action Name: | OM |
| SEQ: | 4 |
| Start Date: | 2005-03-31 05:00:00 |
| Finish Date: | Not reported |
| Qual: | Not reported |
| Current Action Lead: | EPA Ovrsght |
| | |
| Region: | 09 |
| Site ID: | 0902092 |
| EPA ID: | CAD980818512 |
| Site Name: | SAN GABRIEL VALLEY (AREA 2) |
| NPL: | F |
| FF: | N |
| OU: | 04 |
| Action Code: | BF |
| Action Name: | PRP RA |
| SEQ: | 4 |
| Start Date: | 2003-08-08 04:00:00 |
| Finish Date: | 2005-03-31 05:00:00 |
| Qual: | IR |
| Current Action Lead: | EPA Ovrsght |
| | |
| Region: | 09 |
| Site ID: | 0902092 |
| EPA ID: | CAD980818512 |
| Site Name: | SAN GABRIEL VALLEY (AREA 2) |
| NPL: | F |
| FF: | N |
| OU: | 04 |
| Action Code: | BE |
| Action Name: | PRP RD |
| SEQ: | 4 |
| Start Date: | 2000-07-21 04:00:00 |
| Finish Date: | 2003-08-08 04:00:00 |
| Qual: | Not reported |
| Current Action Lead: | EPA Ovrsght |
| | |
| Region: | 09 |
| Site ID: | 0902092 |
| EPA ID: | CAD980818512 |
| Site Name: | SAN GABRIEL VALLEY (AREA 2) |

**SAN GABRIEL VALLEY (AREA 2) (Continued)** **1000114961**

NPL: F
FF: N
OU: 05
Action Code: OM
Action Name: OM
SEQ: 5
Start Date: 2006-09-28 04:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: EPA Ovrsght

Region: 09
Site ID: 0902092
EPA ID: CAD980818512
Site Name: SAN GABRIEL VALLEY (AREA 2)
NPL: F
FF: N
OU: 05
Action Code: BF
Action Name: PRP RA
SEQ: 5
Start Date: 2004-09-29 04:00:00
Finish Date: 2006-09-28 04:00:00
Qual: IR
Current Action Lead: EPA Ovrsght

Region: 09
Site ID: 0902092
EPA ID: CAD980818512
Site Name: SAN GABRIEL VALLEY (AREA 2)
NPL: F
FF: N
OU: 05
Action Code: BE
Action Name: PRP RD
SEQ: 5
Start Date: 2000-07-21 04:00:00
Finish Date: 2004-09-29 04:00:00
Qual: Not reported
Current Action Lead: EPA Ovrsght

SIte:
Name: SAN GABRIEL VALLEY (AREA 2)
Address: SUNSET & SAN BERNARDINO FREEWAY
Address 2: Not reported
City,State,Zip: BALDWIN PARK, CA 91706
Event Code: Not reported
Action Taken Date: 03/31/1994
EPA ID: CAD980818512
Action Name: Record of Decision
Action ID: 1
Operable Unit: 01
Contaminated Media: Groundwater
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported

**SAN GABRIEL VALLEY (AREA 2) (Continued)** **1000114961**

Federal Facility: N
Fiscal Year: 1994
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 34.073611
Longitude: -117.936100

Media:
EPA ID: CAD980818512
Contaminated Media: Groundwater
Action ID: 1
Operable Unit: 01
Action Name: Record of Decision
Action Taken Date: 03/31/1994
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1994
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 34.073611
Longitude: -117.936100

EPA ID: CAD980818512
Contaminated Media: Groundwater
Action ID: 1
Operable Unit: 01
Action Name: Record of Decision
Action Taken Date: 03/31/1994
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1994
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 34.073611
Longitude: -117.936100

EPA ID: CAD980818512
Contaminated Media: Groundwater
Action ID: 1
Operable Unit: 01
Action Name: Record of Decision
Action Taken Date: 03/31/1994
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1994
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 34.073611
Longitude: -117.936100

**SAN GABRIEL VALLEY (AREA 2) (Continued)** **1000114961**

EPA ID: CAD980818512
Contaminated Media: Groundwater
Action ID: 1
Operable Unit: 01
Action Name: Record of Decision
Action Taken Date: 03/31/1994
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1994
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 34.073611
Longitude: -117.936100

EPA ID: CAD980818512
Contaminated Media: Groundwater
Action ID: 1
Operable Unit: 01
Action Name: Record of Decision
Action Taken Date: 03/31/1994
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1994
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 34.073611
Longitude: -117.936100

RCRA Listings:
Date Form Received by Agency: 20150521
Handler Name: San Gabriel Valley Area 2
Handler Address: Sunset & San Bernardino Frwy
Handler City,State,Zip: BALDWIN PARK, CA 91706
EPA ID: CAD980818512
Contact Name: VICTOR A MONTIEL
Contact Address: SUNSET & SAN BERNARDINO FRWY
Contact City,State,Zip: BALDWIN PARK, CA 91706
Contact Telephone: 626-416-7199
Contact Fax: 626-582-1571
Contact Email: VAMONTIEL@SGVWATER.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported

**SAN GABRIEL VALLEY (AREA 2) (Continued)** **1000114961**

| | |
|---|---|
| Mailing Address: | P.O. BOX 6010 |
| Mailing City,State,Zip: | EL MONTE, CA 91734-2010 |
| Owner Name: | San Gabriel Valley Area A |
| Owner Type: | Other |
| Operator Name: | Victor A Montiel |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20180831 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: VICTOR A MONTIEL | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | SUNSET & SAN BERNARDINO FRWY |
| Owner/Operator City,State,Zip: | BALDWIN PARK, CA 91706 |
| Owner/Operator Telephone: | 626-416-7199 |

**SAN GABRIEL VALLEY (AREA 2) (Continued)** **1000114961**

Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SAN GABRIEL VALLEY AREA A
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 11142 GARVEY AVE
Owner/Operator City,State,Zip: EL MONTE, CA 91733
Owner/Operator Telephone: 626-448-6183
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20150521
Handler Name: SAN GABRIEL VALLEY AREA 2
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 9241
NAICS Description: ADMINISTRATION OF ENVIRONMENTAL QUALITY PROGRAMS

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

ROD:
Name: SAN GABRIEL VALLEY (AREA 2)
Address: SUNSET & SAN BERNARDINO FREEWAY
City,State,Zip: BALDWIN PARK, CA 91706
EPA ID: CAD980818512
RG: 9
Site ID: 902092
Action: GOVT Decision Document (ROD)
Operable Unit Number: BALDWIN PARK
SEQ ID: 1
Action Completion: 1994-03-31 00:00:00
NPL Status: Final
Non NPL Status: Not reported

**SAN GABRIEL VALLEY (AREA 2) (Continued)** **1000114961**

PRP:
PRP Name:
A & J SYSTEMS
A&E PLASTICS CO.
A-1 ORNAMENTAL IRON
ACORN ENGINEERING CO.
ACROMIL
ADAMS AND COLTRIN, INC.
ADAMS CAMPBELL CO., LTD.
ADVANCED HEAT TECHNOLOGY CORP.
AEROJET ELECTROSYSTEMS
AEROJET ELECTROSYSTEMS
AEROJET-GENERAL CORP.
AEROJET-GENERAL CORP.
AEROJET-GENERAL CORP.
AEROSOL SERVICES COMPANY
AIR DISTRIBUTION PRODUCTS, INC.
ALLEGIANCE HEALTHCARE CORPORATION
ALLEGIANCE HEALTHCARE CORPORATION
ALLFAST FASTENING SYSTEMS, INC.
ALLIED PHOTO PRODUCTS INC.
ALLSTATE INSURANCE CO.

Click this hyperlink while viewing on your computer to access
236 additional PRP: record(s) in the EDR Site Report.

E MANIFEST:

| | |
|---|---|
| Manifest Tracking Number: | 020486111JJK |
| Last Updated Date: | 20191206 |
| Shipped Date: | 20190715 |
| Received Date: | 20190723 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Web |
| Generator EPA ID: | CAD980818512 |
| Generator Name: | San Gabriel Valley Area 2 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | SUNSET & SAN BERNARDINO FRWY |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | BALDWIN PARK |
| Generator Mail State: | CA |
| Generator Mail Zip: | 91706 |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | P.O. BOX 6010 |
| Generator Location Street 2: | Not reported |
| Generator Location City: | EL MONTE |
| Generator Location Zip: | 91734-2010 |
| Generator Location State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | AZD982441263 |
| Designated Facility Name: | Evoqua Water Technologies |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | PO BOX 3308 |
| Designated Facility Mail City: | PARKER |
| Designated Facility Mail Zip: | 85344 |
| Designated Facility Mail State: | AZ |
| Designated Facility Location Street Number: | Not reported |

**SAN GABRIEL VALLEY (AREA 2) (Continued)** **1000114961**

| | |
|---|---|
| Designated Facility Location Street 1: | 2523 MUTAHAR ST |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | PARKER |
| Designated Facility Location Zip: | 85344 |
| Designated Facility Location State: | AZ |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 020486112JJK |
| Last Updated Date: | 20191205 |
| Shipped Date: | 20190715 |
| Received Date: | 20190723 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Web |
| Generator EPA ID: | CAD980818512 |
| Generator Name: | San Gabriel Valley Area 2 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | SUNSET & SAN BERNARDINO FRWY |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | BALDWIN PARK |
| Generator Mail State: | CA |
| Generator Mail Zip: | 91706 |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | P.O. BOX 6010 |
| Generator Location Street 2: | Not reported |
| Generator Location City: | EL MONTE |
| Generator Location Zip: | 91734-2010 |
| Generator Location State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | AZD982441263 |
| Designated Facility Name: | Evoqua Water Technologies |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | PO BOX 3308 |
| Designated Facility Mail City: | PARKER |
| Designated Facility Mail Zip: | 85344 |
| Designated Facility Mail State: | AZ |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 2523 MUTAHAR ST |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | PARKER |
| Designated Facility Location Zip: | 85344 |
| Designated Facility Location State: | AZ |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 020486129JJK |
| Last Updated Date: | 20200313 |
| Shipped Date: | 20200228 |
| Received Date: | 20200303 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Web |
| Generator EPA ID: | CAD980818512 |

**SAN GABRIEL VALLEY (AREA 2) (Continued)** **1000114961**

| | |
|---|---|
| Generator Name: | San Gabriel Valley Area 2 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | SUNSET & SAN BERNARDINO FRWY |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | BALDWIN PARK |
| Generator Mail State: | CA |
| Generator Mail Zip: | 91706 |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | P.O. BOX 6010 |
| Generator Location Street 2: | Not reported |
| Generator Location City: | EL MONTE |
| Generator Location Zip: | 91734-2010 |
| Generator Location State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | AZD982441263 |
| Designated Facility Name: | Evoqua Water Technologies |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | PO BOX 3308 |
| Designated Facility Mail City: | PARKER |
| Designated Facility Mail Zip: | 85344 |
| Designated Facility Mail State: | AZ |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 2523 MUTAHAR ST |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | PARKER |
| Designated Facility Location Zip: | 85344 |
| Designated Facility Location State: | AZ |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 020486130JJK |
| Last Updated Date: | 20200313 |
| Shipped Date: | 20200228 |
| Received Date: | 20200303 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Web |
| Generator EPA ID: | CAD980818512 |
| Generator Name: | San Gabriel Valley Area 2 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | SUNSET & SAN BERNARDINO FRWY |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | BALDWIN PARK |
| Generator Mail State: | CA |
| Generator Mail Zip: | 91706 |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | P.O. BOX 6010 |
| Generator Location Street 2: | Not reported |
| Generator Location City: | EL MONTE |
| Generator Location Zip: | 91734-2010 |
| Generator Location State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | AZD982441263 |
| Designated Facility Name: | Evoqua Water Technologies |
| Designated Facility Mail Street Number: | Not reported |

**SAN GABRIEL VALLEY (AREA 2) (Continued)** **1000114961**

| | |
|---|---|
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | PO BOX 3308 |
| Designated Facility Mail City: | PARKER |
| Designated Facility Mail Zip: | 85344 |
| Designated Facility Mail State: | AZ |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 2523 MUTAHAR ST |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | PARKER |
| Designated Facility Location Zip: | 85344 |
| Designated Facility Location State: | AZ |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 020486131JJK |
| Last Updated Date: | 20200313 |
| Shipped Date: | 20200228 |
| Received Date: | 20200303 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Web |
| Generator EPA ID: | CAD980818512 |
| Generator Name: | San Gabriel Valley Area 2 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | SUNSET & SAN BERNARDINO FRWY |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | BALDWIN PARK |
| Generator Mail State: | CA |
| Generator Mail Zip: | 91706 |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | P.O. BOX 6010 |
| Generator Location Street 2: | Not reported |
| Generator Location City: | EL MONTE |
| Generator Location Zip: | 91734-2010 |
| Generator Location State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | AZD982441263 |
| Designated Facility Name: | Evoqua Water Technologies |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | PO BOX 3308 |
| Designated Facility Mail City: | PARKER |
| Designated Facility Mail Zip: | 85344 |
| Designated Facility Mail State: | AZ |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 2523 MUTAHAR ST |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | PARKER |
| Designated Facility Location Zip: | 85344 |
| Designated Facility Location State: | AZ |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 020486132JJK |
| Last Updated Date: | 20200313 |

**SAN GABRIEL VALLEY (AREA 2) (Continued)** **1000114961**

| | |
|---|---|
| Shipped Date: | 20200228 |
| Received Date: | 20200305 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Web |
| Generator EPA ID: | CAD980818512 |
| Generator Name: | San Gabriel Valley Area 2 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | SUNSET & SAN BERNARDINO FRWY |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | BALDWIN PARK |
| Generator Mail State: | CA |
| Generator Mail Zip: | 91706 |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | P.O. BOX 6010 |
| Generator Location Street 2: | Not reported |
| Generator Location City: | EL MONTE |
| Generator Location Zip: | 91734-2010 |
| Generator Location State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | AZD982441263 |
| Designated Facility Name: | Evoqua Water Technologies |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | PO BOX 3308 |
| Designated Facility Mail City: | PARKER |
| Designated Facility Mail Zip: | 85344 |
| Designated Facility Mail State: | AZ |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 2523 MUTAHAR ST |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | PARKER |
| Designated Facility Location Zip: | 85344 |
| Designated Facility Location State: | AZ |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 020486133JJK |
| Last Updated Date: | 20200319 |
| Shipped Date: | 20200306 |
| Received Date: | 20200310 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Web |
| Generator EPA ID: | CAD980818512 |
| Generator Name: | San Gabriel Valley Area 2 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | SUNSET & SAN BERNARDINO FRWY |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | BALDWIN PARK |
| Generator Mail State: | CA |
| Generator Mail Zip: | 91706 |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | P.O. BOX 6010 |
| Generator Location Street 2: | Not reported |
| Generator Location City: | EL MONTE |

**SAN GABRIEL VALLEY (AREA 2) (Continued)** **1000114961**

| | |
|---|---|
| Generator Location Zip: | 91734-2010 |
| Generator Location State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | AZD982441263 |
| Designated Facility Name: | Evoqua Water Technologies |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | PO BOX 3308 |
| Designated Facility Mail City: | PARKER |
| Designated Facility Mail Zip: | 85344 |
| Designated Facility Mail State: | AZ |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 2523 MUTAHAR ST |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | PARKER |
| Designated Facility Location Zip: | 85344 |
| Designated Facility Location State: | AZ |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 020486135JJK |
| Last Updated Date: | 20200318 |
| Shipped Date: | 20200306 |
| Received Date: | 20200310 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Web |
| Generator EPA ID: | CAD980818512 |
| Generator Name: | San Gabriel Valley Area 2 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | SUNSET & SAN BERNARDINO FRWY |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | BALDWIN PARK |
| Generator Mail State: | CA |
| Generator Mail Zip: | 91706 |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | P.O. BOX 6010 |
| Generator Location Street 2: | Not reported |
| Generator Location City: | EL MONTE |
| Generator Location Zip: | 91734-2010 |
| Generator Location State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | AZD982441263 |
| Designated Facility Name: | Evoqua Water Technologies |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | PO BOX 3308 |
| Designated Facility Mail City: | PARKER |
| Designated Facility Mail Zip: | 85344 |
| Designated Facility Mail State: | AZ |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 2523 MUTAHAR ST |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | PARKER |
| Designated Facility Location Zip: | 85344 |
| Designated Facility Location State: | AZ |

**SAN GABRIEL VALLEY (AREA 2) (Continued)** **1000114961**

| | |
|---|---|
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |
| | |
| Manifest Tracking Number: | 020486174JJK |
| Last Updated Date: | 20200813 |
| Shipped Date: | 20200803 |
| Received Date: | 20200811 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Web |
| Generator EPA ID: | CAD980818512 |
| Generator Name: | San Gabriel Valley Area 2 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | SUNSET & SAN BERNARDINO FRWY |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | BALDWIN PARK |
| Generator Mail State: | CA |
| Generator Mail Zip: | 91706 |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | P.O. BOX 6010 |
| Generator Location Street 2: | Not reported |
| Generator Location City: | EL MONTE |
| Generator Location Zip: | 91734-2010 |
| Generator Location State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | AZD982441263 |
| Designated Facility Name: | Evoqua Water Technologies |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | PO BOX 3308 |
| Designated Facility Mail City: | PARKER |
| Designated Facility Mail Zip: | 85344 |
| Designated Facility Mail State: | AZ |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 2523 MUTAHAR ST |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | PARKER |
| Designated Facility Location Zip: | 85344 |
| Designated Facility Location State: | AZ |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |
| | |
| Manifest Tracking Number: | 020486175JJK |
| Last Updated Date: | 20200813 |
| Shipped Date: | 20200803 |
| Received Date: | 20200811 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Web |
| Generator EPA ID: | CAD980818512 |
| Generator Name: | San Gabriel Valley Area 2 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | SUNSET & SAN BERNARDINO FRWY |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | BALDWIN PARK |

**SAN GABRIEL VALLEY (AREA 2) (Continued)** **1000114961**

| | |
|---|---|
| Generator Mail State: | CA |
| Generator Mail Zip: | 91706 |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | P.O. BOX 6010 |
| Generator Location Street 2: | Not reported |
| Generator Location City: | EL MONTE |
| Generator Location Zip: | 91734-2010 |
| Generator Location State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | AZD982441263 |
| Designated Facility Name: | Evoqua Water Technologies |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | PO BOX 3308 |
| Designated Facility Mail City: | PARKER |
| Designated Facility Mail Zip: | 85344 |
| Designated Facility Mail State: | AZ |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 2523 MUTAHAR ST |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | PARKER |
| Designated Facility Location Zip: | 85344 |
| Designated Facility Location State: | AZ |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 020486197JJK |
| Last Updated Date: | 20210823 |
| Shipped Date: | 20210809 |
| Received Date: | 20210817 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Web |
| Generator EPA ID: | CAD980818512 |
| Generator Name: | San Gabriel Valley Area 2 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | SUNSET & SAN BERNARDINO FRWY |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | BALDWIN PARK |
| Generator Mail State: | CA |
| Generator Mail Zip: | 91706 |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | P.O. BOX 6010 |
| Generator Location Street 2: | Not reported |
| Generator Location City: | EL MONTE |
| Generator Location Zip: | 91734-2010 |
| Generator Location State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | AZD982441263 |
| Designated Facility Name: | Evoqua Water Technologies |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | PO BOX 3308 |
| Designated Facility Mail City: | PARKER |
| Designated Facility Mail Zip: | 85344 |
| Designated Facility Mail State: | AZ |

**SAN GABRIEL VALLEY (AREA 2) (Continued)** **1000114961**

| | |
|---|---|
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 2523 MUTAHAR ST |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | PARKER |
| Designated Facility Location Zip: | 85344 |
| Designated Facility Location State: | AZ |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

State Waste:

| | |
|---|---|
| Manifest Tracking Number: | 020486304JJK |
| Waste Line Number: | 1 |
| State Waste Code Owner: | CA |
| State Waste Code: | 352 |
| State Waste: | Other organic solids |

Transporter:

| | |
|---|---|
| Manifest Tracking Number: | 020486304JJK |
| Transporter Line Number: | 1 |
| Transporter EPA ID: | MIK103800723 |
| Transporter Name: | Evoqua Water Technologies Llc |

| | |
|---|---|
| Manifest Tracking Number: | 020486304JJK |
| Transporter Line Number: | 2 |
| Transporter EPA ID: | CAD053866794 |
| Transporter Name: | Patriot Environmental Services |

Waste Line:

| | |
|---|---|
| Manifest Tracking Number: | 020486304JJK |
| Waste Line Number: | 1 |
| U.S. DOT Hazardous Indicator: | N |
| U.S. DOT ID Number: | Not reported |
| U.S. DOT Description: | Not reported |
| Non-Hazardous Waste Description: | NON RCRA HAZARDOUS WASTE SOLID |
| Number of Containers: | 10 |
| Container Type Code: | BA |
| Container Type Description: | Burlap, cloth, paper, or plastic bags |
| Waste Quantity: | 12000 |
| Quantity Unit of Measure Code: | P |
| Quantity Unit of Measure Description: | Pounds |
| Waste Quantity, in Tons: | 6 |
| Acute Waste Quantity, in Tons: | 0 |
| Non-Acute Waste Quantity, in Tons: | 6 |
| Waste Quantity, in Kilograms: | 5442.18 |
| Acute Waste Quantity, in Kilograms: | 0 |
| Non-Acute Waste Quantity, in Kilorgrams: | 5442.18 |
| Management Method Code: | H039 |
| Management Method Description: | OTHER RECOVERY OR RECLAMATION FOR REUSE |
| Waste Residue Indicator: | N |
| Quantity Discrepancy Indicator: | N |
| Waste Type Discrepancy Indicator: | N |
| Waste Density: | Not reported |
| Waste Density Unit of Measure Code: | Not reported |
| Waste Density Unit of Measure Description: | Not reported |
| Form Code: | Not reported |

**SAN GABRIEL VALLEY (AREA 2) (Continued)** **1000114961**

| | |
|---|---|
| Form Code Description: | Not reported |
| Source Code: | Not reported |
| Source Code Description: | Not reported |
| Waste Minimization Code: | Not reported |
| Waste Minimization Code Description: | Not reported |
| Consent Number: | Not reported |
| EPA Waste Indicator: | N |

Click this hyperlink while viewing on your computer to access
28 additional US EManifest: record(s) in the EDR Site Report.

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**NPL Region**
**< 1/8**
**1 ft.**

**SAN GABRIEL VALLEY (AREA 4)**
**STIMSON AVE & OLD VALLEY BLVD**
**LA PUENTE, CA 91744**

**NPL 1000114960**
**SEMS CAD980817985**
**US ENG CONTROLS**
**ROD**
**PRP**
**ICIS**
**FINDS**
**ECHO**

NPL:

| | |
|---|---|
| EPA Region: | 9 |
| EPA ID: | CAD980817985 |
| Site ID: | 902091 |
| Name: | SAN GABRIEL VALLEY (AREA 4) |
| Address: | STIMSON AVE & OLD VALLEY BLVD |
| City,State,Zip: | LA PUENTE, CA 91744 |
| Federal: | N |
| Final Date: | 1984-05-08 00:00:00 |
| Latitude: | 34.016669 |
| Longitude: | -117.9583 |
| Site Score: | 28.899999999999999 |
| NAI: | Not reported |
| Native American Entity: | Not reported |

Substance as of 08/2019:

| | |
|---|---|
| NPL Status: | Currently on the Final NPL |
| Substance ID: | Not reported |
| CAS Number: | Not reported |
| Substance: | Not reported |
| Pathway: | Not reported |
| Scoring: | Not reported |

| | |
|---|---|
| NPL Status: | Currently on the Final NPL |
| Substance ID: | U210 |
| CAS Number: | 127-18-4 |
| Substance: | TETRACHLOROETHENE |
| Pathway: | GROUND WATER PATHWAY |
| Scoring: | 4 |

| | |
|---|---|
| NPL Status: | Currently on the Final NPL |
| Substance ID: | U228 |
| CAS Number: | 79-01-6 |
| Substance: | TRICHLOROETHYLENE (TCE) |
| Pathway: | GROUND WATER PATHWAY |
| Scoring: | 4 |

**SAN GABRIEL VALLEY (AREA 4) (Continued)** **1000114960**

Summary Details:

Conditions at listing September 1983): San Gabriel Valley Area 4) is a ground water plume that runs along the axis of the San Jose Creek in the San Gabriel ground water basin in La Puenta, Los Angeles County, California. The plume is about1 mile long and 1 mile wide. Ground water is contaminated with trichloroethylene TCE) and perchloroethylene PCE), according to analyses by State agencies and local water companies. Many public wells in the area exceed the EPA SuggestedNo Adverse Response Levels SNARL) for TCE and PCE. Approximately 100,000 people are affected. Cities and public water companies in the area have tested to ensure that their water supplies contain less than 5 parts per billion ppb) of TCE, alevel considered safe for human consumption. When alternative methods of reducing the TCE level below 5 ppb are not effective, wells are removed from service. Status June 1984):
A supplemental sampling program of contaminated wells will begin soon to get a snapshot view of the degree of contamination. The State Department of Health Services and EPA are preparing to initiate a remedial investigation/ feasibility study to determine the aerial and vertical extent of contamination and to develop alternatives for treatment and management of the problem.
EPA continues its investigation to identify sources of the contamination.
This site, along with the three other San Gabriel Valley sites, was added tothe NPL in May 1984 because it involves a serious problem that required taking immediate remedial action.

Category as of 08/2019:

| | |
|---|---|
| NPL Status: | Currently on the Final NPL |
| Category Description: | Depth To Aquifer-<= 10 Feet |
| Category Value: | 1 |

| | |
|---|---|
| NPL Status: | Currently on the Final NPL |
| Category Description: | Distance To Nearest Population-> 0 And <= 1/4 Mile |
| Category Value: | 10 |

Narratives as of 08/2019:

| | |
|---|---|
| NPL Name: | SAN GABRIEL VALLEY (AREA 4) |

Site as of 08/2019:

| | |
|---|---|
| EPA Region: | 09 |
| Site ID: | 0902091 |
| Site Status: | F |
| Federal Site: | N |
| Date Deleted: | Not reported |
| Date Finalized: | 05/08/84 |
| Date Proposed: | 09/08/83 |

Site Status as of 08/2019:

| | |
|---|---|
| Proposed Date: | 09/08/1983 |
| Final Date: | 05/08/1984 |
| Deleted Date: | Not reported |
| NPL Status: | Final |

Narr:

| | |
|---|---|
| Site Name: | San Gabriel Valley (Area 4) |
| Site EPA ID: | CAD980817985 |
| Listing Date: | 5/8/1984 |

**SAN GABRIEL VALLEY (AREA 4) (Continued)** **1000114960**

Site Score: 28.9
Federal Facility Indicator: No
Site List URL: https://semspub.epa.gov/src/document/09/2400235
Site Progress URL: https://cumulis.epa.gov/supercpad/cursites/csitinfo.cfm?id=0902091
Federal Register URL: https://semspub.epa.gov/src/document/11/189626
Site Location URL: https://epa.maps.arcgis.com/apps/webappviewer/index.html?id=33cebcdfdd1b4c3a8b51d416956c41f1&query=Superfund_National_Priorities_List__NPL__Sites_with_Status_Information_7557,SITE_EPA_ID=%27CAD980817985%27

SEMS:
Site ID: 0902091
EPA ID: CAD980817985
Name: SAN GABRIEL VALLEY (AREA 4)
Address: STIMSON AVE & OLD VALLEY BLVD
Address 2: Not reported
City,State,Zip: LA PUENTE, CA 91744
Cong District: 34,32
FIPS Code: 06037
Latitude: 34.016669
Longitude: -117.958300
FF: N
NPL: Currently on the Final NPL
Non NPL Status: Not reported

SEMS Detail:
Region: 09
Site ID: 0902091
EPA ID: CAD980817985
Site Name: SAN GABRIEL VALLEY (AREA 4)
NPL: F
FF: N
OU: 00
Action Code: AR
Action Name: ADMIN REC
SEQ: 1
Start Date: 2000-07-24 04:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902091
EPA ID: CAD980817985
Site Name: SAN GABRIEL VALLEY (AREA 4)
NPL: F
FF: N
OU: 00
Action Code: CR
Action Name: CI
SEQ: 1
Start Date: 1984-05-01 05:00:00
Finish Date: 2008-10-28 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09

**SAN GABRIEL VALLEY (AREA 4) (Continued)** **1000114960**

| | |
|---|---|
| Site ID: | 0902091 |
| EPA ID: | CAD980817985 |
| Site Name: | SAN GABRIEL VALLEY (AREA 4) |
| NPL: | F |
| FF: | N |
| OU: | 00 |
| Action Code: | CR |
| Action Name: | CI |
| SEQ: | 2 |
| Start Date: | 2011-10-01 04:00:00 |
| Finish Date: | Not reported |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |

| | |
|---|---|
| Region: | 09 |
| Site ID: | 0902091 |
| EPA ID: | CAD980817985 |
| Site Name: | SAN GABRIEL VALLEY (AREA 4) |
| NPL: | F |
| FF: | N |
| OU: | 00 |
| Action Code: | CR |
| Action Name: | CI |
| SEQ: | 3 |
| Start Date: | 2011-12-22 05:00:00 |
| Finish Date: | Not reported |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |

| | |
|---|---|
| Region: | 09 |
| Site ID: | 0902091 |
| EPA ID: | CAD980817985 |
| Site Name: | SAN GABRIEL VALLEY (AREA 4) |
| NPL: | F |
| FF: | N |
| OU: | 00 |
| Action Code: | CR |
| Action Name: | CI |
| SEQ: | 4 |
| Start Date: | 2011-12-22 05:00:00 |
| Finish Date: | Not reported |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |

| | |
|---|---|
| Region: | 09 |
| Site ID: | 0902091 |
| EPA ID: | CAD980817985 |
| Site Name: | SAN GABRIEL VALLEY (AREA 4) |
| NPL: | F |
| FF: | N |
| OU: | 00 |
| Action Code: | CR |
| Action Name: | CI |
| SEQ: | 5 |
| Start Date: | 2011-12-31 05:00:00 |
| Finish Date: | Not reported |
| Qual: | Not reported |

**SAN GABRIEL VALLEY (AREA 4) (Continued)** **1000114960**

| | |
|---|---|
| Current Action Lead: | EPA Perf |
| | |
| Region: | 09 |
| Site ID: | 0902091 |
| EPA ID: | CAD980817985 |
| Site Name: | SAN GABRIEL VALLEY (AREA 4) |
| NPL: | F |
| FF: | N |
| OU: | 00 |
| Action Code: | FE |
| Action Name: | 5 YEAR |
| SEQ: | 1 |
| Start Date: | 2011-03-02 05:00:00 |
| Finish Date: | 2011-03-02 05:00:00 |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |
| | |
| Region: | 09 |
| Site ID: | 0902091 |
| EPA ID: | CAD980817985 |
| Site Name: | SAN GABRIEL VALLEY (AREA 4) |
| NPL: | F |
| FF: | N |
| OU: | 00 |
| Action Code: | FE |
| Action Name: | 5 YEAR |
| SEQ: | 2 |
| Start Date: | 2016-01-27 05:00:00 |
| Finish Date: | 2016-09-29 05:00:00 |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |
| | |
| Region: | 09 |
| Site ID: | 0902091 |
| EPA ID: | CAD980817985 |
| Site Name: | SAN GABRIEL VALLEY (AREA 4) |
| NPL: | F |
| FF: | N |
| OU: | 00 |
| Action Code: | FE |
| Action Name: | 5 YEAR |
| SEQ: | 3 |
| Start Date: | 2020-11-24 06:00:00 |
| Finish Date: | 2021-09-23 05:00:00 |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |
| | |
| Region: | 09 |
| Site ID: | 0902091 |
| EPA ID: | CAD980817985 |
| Site Name: | SAN GABRIEL VALLEY (AREA 4) |
| NPL: | F |
| FF: | N |
| OU: | 00 |
| Action Code: | RS |
| Action Name: | RV ASSESS |
| SEQ: | 1 |

**SAN GABRIEL VALLEY (AREA 4) (Continued)** **1000114960**

Start Date: 1991-12-27 05:00:00
Finish Date: 1991-12-27 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902091
EPA ID: CAD980817985
Site Name: SAN GABRIEL VALLEY (AREA 4)
NPL: F
FF: N
OU: 00
Action Code: HR
Action Name: HAZRANK
SEQ: 1
Start Date: 1983-09-01 04:00:00
Finish Date: 1983-09-01 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902091
EPA ID: CAD980817985
Site Name: SAN GABRIEL VALLEY (AREA 4)
NPL: F
FF: N
OU: 00
Action Code: NF
Action Name: NPL FINL
SEQ: 1
Start Date: 1984-05-08 05:00:00
Finish Date: 1984-05-08 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902091
EPA ID: CAD980817985
Site Name: SAN GABRIEL VALLEY (AREA 4)
NPL: F
FF: N
OU: 00
Action Code: NP
Action Name: PROPOSED
SEQ: 1
Start Date: 1983-09-08 04:00:00
Finish Date: 1983-09-08 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902091
EPA ID: CAD980817985
Site Name: SAN GABRIEL VALLEY (AREA 4)
NPL: F
FF: N
OU: 00

**SAN GABRIEL VALLEY (AREA 4) (Continued)** **1000114960**

| | |
|---|---|
| Action Code: | PA |
| Action Name: | PA |
| SEQ: | 1 |
| Start Date: | 1983-09-01 04:00:00 |
| Finish Date: | 1983-09-01 04:00:00 |
| Qual: | H |
| Current Action Lead: | EPA Perf |
| | |
| Region: | 09 |
| Site ID: | 0902091 |
| EPA ID: | CAD980817985 |
| Site Name: | SAN GABRIEL VALLEY (AREA 4) |
| NPL: | F |
| FF: | N |
| OU: | 00 |
| Action Code: | DS |
| Action Name: | DISCVRY |
| SEQ: | 1 |
| Start Date: | 1980-04-01 05:00:00 |
| Finish Date: | 1980-04-01 05:00:00 |
| Qual: | Not reported |
| Current Action Lead: | St Perf |
| | |
| Region: | 09 |
| Site ID: | 0902091 |
| EPA ID: | CAD980817985 |
| Site Name: | SAN GABRIEL VALLEY (AREA 4) |
| NPL: | F |
| FF: | N |
| OU: | 00 |
| Action Code: | SI |
| Action Name: | SI |
| SEQ: | 1 |
| Start Date: | 1983-03-01 05:00:00 |
| Finish Date: | 1983-09-01 04:00:00 |
| Qual: | H |
| Current Action Lead: | St Perf |
| | |
| Region: | 09 |
| Site ID: | 0902091 |
| EPA ID: | CAD980817985 |
| Site Name: | SAN GABRIEL VALLEY (AREA 4) |
| NPL: | F |
| FF: | N |
| OU: | 00 |
| Action Code: | SI |
| Action Name: | SI |
| SEQ: | 2 |
| Start Date: | 1983-03-01 05:00:00 |
| Finish Date: | 1983-09-01 04:00:00 |
| Qual: | H |
| Current Action Lead: | EPA Perf |
| | |
| Region: | 09 |
| Site ID: | 0902091 |
| EPA ID: | CAD980817985 |
| Site Name: | SAN GABRIEL VALLEY (AREA 4) |

**SAN GABRIEL VALLEY (AREA 4) (Continued)** **1000114960**

| | |
|---|---|
| NPL: | F |
| FF: | N |
| OU: | 00 |
| Action Code: | MA |
| Action Name: | ST COOP |
| SEQ: | 1 |
| Start Date: | 2006-06-23 04:00:00 |
| Finish Date: | Not reported |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |
| | |
| Region: | 09 |
| Site ID: | 0902091 |
| EPA ID: | CAD980817985 |
| Site Name: | SAN GABRIEL VALLEY (AREA 4) |
| NPL: | F |
| FF: | N |
| OU: | 00 |
| Action Code: | MA |
| Action Name: | ST COOP |
| SEQ: | 2 |
| Start Date: | 2010-10-07 04:00:00 |
| Finish Date: | Not reported |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |
| | |
| Region: | 09 |
| Site ID: | 0902091 |
| EPA ID: | CAD980817985 |
| Site Name: | SAN GABRIEL VALLEY (AREA 4) |
| NPL: | F |
| FF: | N |
| OU: | 00 |
| Action Code: | TA |
| Action Name: | TECH ASSIST |
| SEQ: | 2 |
| Start Date: | 2018-08-07 05:00:00 |
| Finish Date: | Not reported |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |
| | |
| Region: | 09 |
| Site ID: | 0902091 |
| EPA ID: | CAD980817985 |
| Site Name: | SAN GABRIEL VALLEY (AREA 4) |
| NPL: | F |
| FF: | N |
| OU: | 01 |
| Action Code: | ED |
| Action Name: | R/H ASMT |
| SEQ: | 1 |
| Start Date: | 1992-09-16 04:00:00 |
| Finish Date: | 1992-09-16 04:00:00 |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |
| | |
| Region: | 09 |

**SAN GABRIEL VALLEY (AREA 4) (Continued)** **1000114960**

| | |
|---|---|
| Site ID: | 0902091 |
| EPA ID: | CAD980817985 |
| Site Name: | SAN GABRIEL VALLEY (AREA 4) |
| NPL: | F |
| FF: | N |
| OU: | 01 |
| Action Code: | JF |
| Action Name: | ECO RISK |
| SEQ: | 1 |
| Start Date: | 1992-09-16 04:00:00 |
| Finish Date: | 1992-09-16 04:00:00 |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |

| | |
|---|---|
| Region: | 09 |
| Site ID: | 0902091 |
| EPA ID: | CAD980817985 |
| Site Name: | SAN GABRIEL VALLEY (AREA 4) |
| NPL: | F |
| FF: | N |
| OU: | 01 |
| Action Code: | CO |
| Action Name: | RI/FS |
| SEQ: | 1 |
| Start Date: | 1996-12-20 05:00:00 |
| Finish Date: | 1998-09-30 04:00:00 |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |

| | |
|---|---|
| Region: | 09 |
| Site ID: | 0902091 |
| EPA ID: | CAD980817985 |
| Site Name: | SAN GABRIEL VALLEY (AREA 4) |
| NPL: | F |
| FF: | N |
| OU: | 01 |
| Action Code: | BF |
| Action Name: | PRP RA |
| SEQ: | 1 |
| Start Date: | 2009-07-21 05:00:00 |
| Finish Date: | Not reported |
| Qual: | Not reported |
| Current Action Lead: | EPA Ovrsght |

| | |
|---|---|
| Region: | 09 |
| Site ID: | 0902091 |
| EPA ID: | CAD980817985 |
| Site Name: | SAN GABRIEL VALLEY (AREA 4) |
| NPL: | F |
| FF: | N |
| OU: | 01 |
| Action Code: | BE |
| Action Name: | PRP RD |
| SEQ: | 1 |
| Start Date: | 2002-03-29 05:00:00 |
| Finish Date: | 2009-07-21 05:00:00 |
| Qual: | Not reported |

**SAN GABRIEL VALLEY (AREA 4) (Continued)** **1000114960**

Current Action Lead: EPA Ovrsght

Region: 09
Site ID: 0902091
EPA ID: CAD980817985
Site Name: SAN GABRIEL VALLEY (AREA 4)
NPL: F
FF: N
OU: 01
Action Code: BD
Action Name: PRP RI/FS
SEQ: 1
Start Date: 1993-09-30 04:00:00
Finish Date: 1996-12-20 05:00:00
Qual: Not reported
Current Action Lead: EPA Ovrsght

Region: 09
Site ID: 0902091
EPA ID: CAD980817985
Site Name: SAN GABRIEL VALLEY (AREA 4)
NPL: F
FF: N
OU: 01
Action Code: RO
Action Name: ROD
SEQ: 1
Start Date: 1998-09-30 04:00:00
Finish Date: 1998-09-30 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902091
EPA ID: CAD980817985
Site Name: SAN GABRIEL VALLEY (AREA 4)
NPL: F
FF: N
OU: 04
Action Code: RD
Action Name: RD
SEQ: 1
Start Date: 2001-09-27 04:00:00
Finish Date: 2005-07-25 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902091
EPA ID: CAD980817985
Site Name: SAN GABRIEL VALLEY (AREA 4)
NPL: F
FF: N
OU: 04
Action Code: BF
Action Name: PRP RA
SEQ: 2

**SAN GABRIEL VALLEY (AREA 4) (Continued)** **1000114960**

Start Date: 2006-02-27 05:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: EPA Ovrsght

Region: 09
Site ID: 0902091
EPA ID: CAD980817985
Site Name: SAN GABRIEL VALLEY (AREA 4)
NPL: F
FF: N
OU: 04
Action Code: BE
Action Name: PRP RD
SEQ: 2
Start Date: 2005-07-25 04:00:00
Finish Date: 2005-07-25 04:00:00
Qual: Not reported
Current Action Lead: EPA Ovrsght

Region: 09
Site ID: 0902091
EPA ID: CAD980817985
Site Name: SAN GABRIEL VALLEY (AREA 4)
NPL: F
FF: N
OU: 04
Action Code: TA
Action Name: TECH ASSIST
SEQ: 1
Start Date: 2017-07-27 05:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902091
EPA ID: CAD980817985
Site Name: SAN GABRIEL VALLEY (AREA 4)
NPL: F
FF: N
OU: 06
Action Code: OM
Action Name: OM
SEQ: 3
Start Date: 2023-09-06 05:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: EPA Ovrsght

Region: 09
Site ID: 0902091
EPA ID: CAD980817985
Site Name: SAN GABRIEL VALLEY (AREA 4)
NPL: F
FF: N
OU: 06

**SAN GABRIEL VALLEY (AREA 4) (Continued)** **1000114960**

Action Code: BF
Action Name: PRP RA
SEQ: 4
Start Date: 2020-08-06 05:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: EPA Ovrsght

Region: 09
Site ID: 0902091
EPA ID: CAD980817985
Site Name: SAN GABRIEL VALLEY (AREA 4)
NPL: F
FF: N
OU: 06
Action Code: BE
Action Name: PRP RD
SEQ: 4
Start Date: 2011-09-26 04:00:00
Finish Date: 2020-08-06 05:00:00
Qual: Not reported
Current Action Lead: EPA Ovrsght

Region: 09
Site ID: 0902091
EPA ID: CAD980817985
Site Name: SAN GABRIEL VALLEY (AREA 4)
NPL: F
FF: N
OU: 08
Action Code: NA
Action Name: PRP RI
SEQ: 1
Start Date: 2015-03-12 04:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: St Ovrsght

SIte:
Name: SAN GABRIEL VALLEY (AREA 4)
Address: STIMSON AVE & OLD VALLEY BLVD
Address 2: Not reported
City,State,Zip: LA PUENTE, CA 91744
Event Code: Not reported
Action Taken Date: 06/14/2005
EPA ID: CAD980817985
Action Name: Explanation of Significant Differences
Action ID: 1
Operable Unit: 01
Contaminated Media: Groundwater
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2005
NPL Status: Currently on the Final NPL

**SAN GABRIEL VALLEY (AREA 4) (Continued)** **1000114960**

Superfund Alternative Agreement: N
Latitude: 34.016669
Longitude: -117.958300

Media:
EPA ID: CAD980817985
Contaminated Media: Groundwater
Action ID: 1
Operable Unit: 01
Action Name: Explanation of Significant Differences
Action Taken Date: 06/14/2005
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2005
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 34.016669
Longitude: -117.958300

EPA ID: CAD980817985
Contaminated Media: Groundwater
Action ID: 1
Operable Unit: 01
Action Name: Record of Decision
Action Taken Date: 09/30/1998
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1998
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 34.016669
Longitude: -117.958300

EPA ID: CAD980817985
Contaminated Media: Groundwater
Action ID: 1
Operable Unit: 01
Action Name: Explanation of Significant Differences
Action Taken Date: 06/14/2005
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2005
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 34.016669
Longitude: -117.958300

EPA ID: CAD980817985
Contaminated Media: Groundwater

**SAN GABRIEL VALLEY (AREA 4) (Continued)** **1000114960**

| | |
|---|---|
| Action ID: | 1 |
| Operable Unit: | 01 |
| Action Name: | Explanation of Significant Differences |
| Action Taken Date: | 06/14/2005 |
| Event Code: | Not reported |
| Contact Name: | Not reported |
| Contact Telephone: | Not reported |
| Event: | Not reported |
| Federal Facility: | N |
| Fiscal Year: | 2005 |
| NPL Status: | Currently on the Final NPL |
| Superfund Alternative Agreement: | N |
| Latitude: | 34.016669 |
| Longitude: | -117.958300 |

| | |
|---|---|
| EPA ID: | CAD980817985 |
| Contaminated Media: | Groundwater |
| Action ID: | 1 |
| Operable Unit: | 01 |
| Action Name: | Explanation of Significant Differences |
| Action Taken Date: | 06/14/2005 |
| Event Code: | Not reported |
| Contact Name: | Not reported |
| Contact Telephone: | Not reported |
| Event: | Not reported |
| Federal Facility: | N |
| Fiscal Year: | 2005 |
| NPL Status: | Currently on the Final NPL |
| Superfund Alternative Agreement: | N |
| Latitude: | 34.016669 |
| Longitude: | -117.958300 |

| | |
|---|---|
| EPA ID: | CAD980817985 |
| Contaminated Media: | Groundwater |
| Action ID: | 1 |
| Operable Unit: | 01 |
| Action Name: | Record of Decision |
| Action Taken Date: | 09/30/1998 |
| Event Code: | Not reported |
| Contact Name: | Not reported |
| Contact Telephone: | Not reported |
| Event: | Not reported |
| Federal Facility: | N |
| Fiscal Year: | 1998 |
| NPL Status: | Currently on the Final NPL |
| Superfund Alternative Agreement: | N |
| Latitude: | 34.016669 |
| Longitude: | -117.958300 |

| | |
|---|---|
| EPA ID: | CAD980817985 |
| Contaminated Media: | Groundwater |
| Action ID: | 1 |
| Operable Unit: | 01 |
| Action Name: | Record of Decision |
| Action Taken Date: | 09/30/1998 |
| Event Code: | Not reported |
| Contact Name: | Not reported |

**SAN GABRIEL VALLEY (AREA 4) (Continued)** **1000114960**

| | |
|---|---|
| Contact Telephone: | Not reported |
| Event: | Not reported |
| Federal Facility: | N |
| Fiscal Year: | 1998 |
| NPL Status: | Currently on the Final NPL |
| Superfund Alternative Agreement: | N |
| Latitude: | 34.016669 |
| Longitude: | -117.958300 |

| | |
|---|---|
| EPA ID: | CAD980817985 |
| Contaminated Media: | Groundwater |
| Action ID: | 1 |
| Operable Unit: | 01 |
| Action Name: | Record of Decision |
| Action Taken Date: | 09/30/1998 |
| Event Code: | Not reported |
| Contact Name: | Not reported |
| Contact Telephone: | Not reported |
| Event: | Not reported |
| Federal Facility: | N |
| Fiscal Year: | 1998 |
| NPL Status: | Currently on the Final NPL |
| Superfund Alternative Agreement: | N |
| Latitude: | 34.016669 |
| Longitude: | -117.958300 |

| | |
|---|---|
| EPA ID: | CAD980817985 |
| Contaminated Media: | Groundwater |
| Action ID: | 1 |
| Operable Unit: | 01 |
| Action Name: | Record of Decision |
| Action Taken Date: | 09/30/1998 |
| Event Code: | Not reported |
| Contact Name: | Not reported |
| Contact Telephone: | Not reported |
| Event: | Not reported |
| Federal Facility: | N |
| Fiscal Year: | 1998 |
| NPL Status: | Currently on the Final NPL |
| Superfund Alternative Agreement: | N |
| Latitude: | 34.016669 |
| Longitude: | -117.958300 |

| | |
|---|---|
| EPA ID: | CAD980817985 |
| Contaminated Media: | Groundwater |
| Action ID: | 1 |
| Operable Unit: | 01 |
| Action Name: | Record of Decision |
| Action Taken Date: | 09/30/1998 |
| Event Code: | Not reported |
| Contact Name: | Not reported |
| Contact Telephone: | Not reported |
| Event: | Not reported |
| Federal Facility: | N |
| Fiscal Year: | 1998 |
| NPL Status: | Currently on the Final NPL |
| Superfund Alternative Agreement: | N |

**SAN GABRIEL VALLEY (AREA 4) (Continued)** **1000114960**

| | |
|---|---|
| Latitude: | 34.016669 |
| Longitude: | -117.958300 |
| | |
| EPA ID: | CAD980817985 |
| Contaminated Media: | Groundwater |
| Action ID: | 1 |
| Operable Unit: | 01 |
| Action Name: | Record of Decision |
| Action Taken Date: | 09/30/1998 |
| Event Code: | Not reported |
| Contact Name: | Not reported |
| Contact Telephone: | Not reported |
| Event: | Not reported |
| Federal Facility: | N |
| Fiscal Year: | 1998 |
| NPL Status: | Currently on the Final NPL |
| Superfund Alternative Agreement: | N |
| Latitude: | 34.016669 |
| Longitude: | -117.958300 |
| | |
| EPA ID: | CAD980817985 |
| Contaminated Media: | Groundwater |
| Action ID: | 1 |
| Operable Unit: | 01 |
| Action Name: | Record of Decision |
| Action Taken Date: | 09/30/1998 |
| Event Code: | Not reported |
| Contact Name: | Not reported |
| Contact Telephone: | Not reported |
| Event: | Not reported |
| Federal Facility: | N |
| Fiscal Year: | 1998 |
| NPL Status: | Currently on the Final NPL |
| Superfund Alternative Agreement: | N |
| Latitude: | 34.016669 |
| Longitude: | -117.958300 |

ROD:

| | |
|---|---|
| Name: | SAN GABRIEL VALLEY (AREA 4) |
| Address: | STIMSON AVE & OLD VALLEY BLVD |
| City,State,Zip: | LA PUENTE, CA 91744 |
| EPA ID: | CAD980817985 |
| RG: | 9 |
| Site ID: | 902091 |
| Action: | GOVT Decision Document (ROD) |
| Operable Unit Number: | CD, RD/RA INTERMEDIATE ZONE |
| SEQ ID: | 1 |
| Action Completion: | 1998-09-30 00:00:00 |
| NPL Status: | Final |
| Non NPL Status: | Not reported |
| | |
| Name: | SAN GABRIEL VALLEY (AREA 4) |
| Address: | STIMSON AVE & OLD VALLEY BLVD |
| City,State,Zip: | LA PUENTE, CA 91744 |
| EPA ID: | CAD980817985 |
| RG: | 9 |

**SAN GABRIEL VALLEY (AREA 4) (Continued)** **1000114960**

Site ID: 902091
Action: GOVT ESD
Operable Unit Number: CD, RD/RA INTERMEDIATE ZONE
SEQ ID: 1
Action Completion: 2005-06-14 00:00:00
NPL Status: Final
Non NPL Status: Not reported

PRP:
PRP Name:
A & J SYSTEMS
A&E PLASTICS CO.
A-1 ORNAMENTAL IRON
ACORN ENGINEERING CO.
ACORN ENGINEERING CO.
ACORN ENGINEERING CO.
ACROMIL
ADAMS AND COLTRIN, INC.
ADAMS CAMPBELL CO., LTD.
ADAMS CAMPBELL CO., LTD.
ADVANCED HEAT TECHNOLOGY CORP.
AEROJET ELECTROSYSTEMS
AEROJET-GENERAL CORP.
AEROSOL SERVICES CO.
AEROSOL SERVICES CO.
AEROSOL SERVICES COMPANY
AEROSOL SERVICES COMPANY
AEROSOL SERVICES COMPANY
AIR DISTRIBUTION PRODUCTS, INC.
ALLFAST FASTENING SYSTEMS, INC.

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303 additional PRP: record(s) in the EDR Site Report.

ICIS:
Enforcement Action ID: 09-2013-2520
FRS ID: 110009267907
Action Name: LeVan Specialty Company, Inc Consent Decree
Facility Name: SAN GABRIEL VALLEY (AREA 4)
Facility Address: STIMSON AVE & OLD VALLEY BLVD
LA PUENTE, CA 91744
Enforcement Action Type: Civil Judicial Action
Facility County: LOS ANGELES
Program System Acronym: CERCLIS
Enforcement Action Forum Desc: Judicial
EA Type Code: CIV
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.01666
Longitude in Decimal Degrees: -117.9583
Permit Type Desc: Not reported
Program System Acronym: CAD980817985
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 09-2013-2519
FRS ID: 110009267907
Action Name: John D. Williams, Trustee of the Julia A. Fisher Living Trust Consent

**SAN GABRIEL VALLEY (AREA 4) (Continued)** **1000114960**

| | |
|---|---|
| | Decree |
| Facility Name: | SAN GABRIEL VALLEY (AREA 4) |
| Facility Address: | STIMSON AVE & OLD VALLEY BLVD<br>LA PUENTE, CA 91744 |
| Enforcement Action Type: | Civil Judicial Action |
| Facility County: | LOS ANGELES |
| Program System Acronym: | CERCLIS |
| Enforcement Action Forum Desc: | Judicial |
| EA Type Code: | CIV |
| Facility SIC Code: | Not reported |
| Federal Facility ID: | Not reported |
| Latitude in Decimal Degrees: | 34.01666 |
| Longitude in Decimal Degrees: | -117.9583 |
| Permit Type Desc: | Not reported |
| Program System Acronym: | CAD980817985 |
| Facility NAICS Code: | Not reported |
| Tribal Land Code: | Not reported |

| | |
|---|---|
| Enforcement Action ID: | 09-2013-2513 |
| FRS ID: | 110009267907 |
| Action Name: | Bentley Prince Street, Inc. |
| Facility Name: | SAN GABRIEL VALLEY (AREA 4) |
| Facility Address: | STIMSON AVE & OLD VALLEY BLVD<br>LA PUENTE, CA 91744 |
| Enforcement Action Type: | Civil Judicial Action |
| Facility County: | LOS ANGELES |
| Program System Acronym: | CERCLIS |
| Enforcement Action Forum Desc: | Judicial |
| EA Type Code: | CIV |
| Facility SIC Code: | Not reported |
| Federal Facility ID: | Not reported |
| Latitude in Decimal Degrees: | 34.01666 |
| Longitude in Decimal Degrees: | -117.9583 |
| Permit Type Desc: | Not reported |
| Program System Acronym: | CAD980817985 |
| Facility NAICS Code: | Not reported |
| Tribal Land Code: | Not reported |

| | |
|---|---|
| Enforcement Action ID: | 09-2012-2506 |
| FRS ID: | 110009267907 |
| Action Name: | Mancino Trust Litigation, Puente Valley Superfund Site |
| Facility Name: | SAN GABRIEL VALLEY (AREA 4) |
| Facility Address: | STIMSON AVE & OLD VALLEY BLVD<br>LA PUENTE, CA 91744 |
| Enforcement Action Type: | Civil Judicial Action |
| Facility County: | LOS ANGELES |
| Program System Acronym: | CERCLIS |
| Enforcement Action Forum Desc: | Judicial |
| EA Type Code: | CIV |
| Facility SIC Code: | Not reported |
| Federal Facility ID: | Not reported |
| Latitude in Decimal Degrees: | 34.01666 |
| Longitude in Decimal Degrees: | -117.9583 |
| Permit Type Desc: | Not reported |
| Program System Acronym: | CAD980817985 |
| Facility NAICS Code: | Not reported |
| Tribal Land Code: | Not reported |

**SAN GABRIEL VALLEY (AREA 4) (Continued)** **1000114960**

| | |
|---|---|
| Enforcement Action ID: | 09-2011-2517 |
| FRS ID: | 110009267907 |
| Action Name: | Puente Valley OU Unilateral Admin Order for RD/RA |
| Facility Name: | SAN GABRIEL VALLEY (AREA 4) |
| Facility Address: | STIMSON AVE & OLD VALLEY BLVD<br>LA PUENTE, CA 91744 |
| Enforcement Action Type: | CERCLA 106 AO For Resp Action/Imm Haz |
| Facility County: | LOS ANGELES |
| Program System Acronym: | CERCLIS |
| Enforcement Action Forum Desc: | Administrative - Formal |
| EA Type Code: | 106 |
| Facility SIC Code: | Not reported |
| Federal Facility ID: | Not reported |
| Latitude in Decimal Degrees: | 34.01666 |
| Longitude in Decimal Degrees: | -117.9583 |
| Permit Type Desc: | Not reported |
| Program System Acronym: | CAD980817985 |
| Facility NAICS Code: | Not reported |
| Tribal Land Code: | Not reported |

| | |
|---|---|
| Enforcement Action ID: | 09-2009-2529 |
| FRS ID: | 110009267907 |
| Action Name: | Puente Valley OU Access Order to Los Angeles County |
| Facility Name: | SAN GABRIEL VALLEY (AREA 4) |
| Facility Address: | STIMSON AVE & OLD VALLEY BLVD<br>LA PUENTE, CA 91744 |
| Enforcement Action Type: | CERCLA 104E5A AO For Access And/Or Info |
| Facility County: | LOS ANGELES |
| Program System Acronym: | ICIS |
| Enforcement Action Forum Desc: | Administrative - Formal |
| EA Type Code: | 104E5A |
| Facility SIC Code: | Not reported |
| Federal Facility ID: | Not reported |
| Latitude in Decimal Degrees: | 34.01666 |
| Longitude in Decimal Degrees: | -117.9583 |
| Permit Type Desc: | Not reported |
| Program System Acronym: | 1655794 |
| Facility NAICS Code: | Not reported |
| Tribal Land Code: | Not reported |

| | |
|---|---|
| Enforcement Action ID: | 09-2008-2531 |
| FRS ID: | 110009267907 |
| Action Name: | Puente Valley Site, Valley Proctor CD for Cost Recovery |
| Facility Name: | SAN GABRIEL VALLEY (AREA 4) |
| Facility Address: | STIMSON AVE & OLD VALLEY BLVD<br>LA PUENTE, CA 91744 |
| Enforcement Action Type: | Civil Judicial Action |
| Facility County: | LOS ANGELES |
| Program System Acronym: | CERCLIS |
| Enforcement Action Forum Desc: | Judicial |
| EA Type Code: | CIV |
| Facility SIC Code: | Not reported |
| Federal Facility ID: | Not reported |
| Latitude in Decimal Degrees: | 34.01666 |
| Longitude in Decimal Degrees: | -117.9583 |
| Permit Type Desc: | Not reported |
| Program System Acronym: | CAD980817985 |

**SAN GABRIEL VALLEY (AREA 4) (Continued)** **1000114960**

Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 09-2008-2506
FRS ID: 110009267907
Action Name: Puente Valley CD w/ Northrup Grumman for RD/RA and Cost Recovery
Facility Name: SAN GABRIEL VALLEY (AREA 4)
Facility Address: STIMSON AVE & OLD VALLEY BLVD
LA PUENTE, CA 91744
Enforcement Action Type: Civil Judicial Action
Facility County: LOS ANGELES
Program System Acronym: CERCLIS
Enforcement Action Forum Desc: Judicial
EA Type Code: CIV
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.01666
Longitude in Decimal Degrees: -117.9583
Permit Type Desc: Not reported
Program System Acronym: CAD980817985
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 09-2007-0141
FRS ID: 110009267907
Action Name: San Gabriel Area 4 / Puente Valley (Creftcon et al.)
Facility Name: SAN GABRIEL VALLEY (AREA 4)
Facility Address: STIMSON AVE & OLD VALLEY BLVD
LA PUENTE, CA 91744
Enforcement Action Type: Civil Judicial Action
Facility County: LOS ANGELES
Program System Acronym: CERCLIS
Enforcement Action Forum Desc: Judicial
EA Type Code: CIV
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.01666
Longitude in Decimal Degrees: -117.9583
Permit Type Desc: Not reported
Program System Acronym: CAD980817985
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 09-2007-0127
FRS ID: 110009267907
Action Name: San Gabriel Area 4 / Puente Valley (Teledyne)
Facility Name: SAN GABRIEL VALLEY (AREA 4)
Facility Address: STIMSON AVE & OLD VALLEY BLVD
LA PUENTE, CA 91744
Enforcement Action Type: Civil Judicial Action
Facility County: LOS ANGELES
Program System Acronym: CERCLIS
Enforcement Action Forum Desc: Judicial
EA Type Code: CIV
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.01666

**SAN GABRIEL VALLEY (AREA 4) (Continued)** **1000114960**

Longitude in Decimal Degrees: -117.9583
Permit Type Desc: Not reported
Program System Acronym: CAD980817985
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 09-2006-0264
FRS ID: 110009267907
Action Name: San Gabriel Area 4 / Puente Valley (Saint Gobain)
Facility Name: SAN GABRIEL VALLEY (AREA 4)
Facility Address: STIMSON AVE & OLD VALLEY BLVD
LA PUENTE, CA 91744
Enforcement Action Type: Civil Judicial Action
Facility County: LOS ANGELES
Program System Acronym: ICIS
Enforcement Action Forum Desc: Judicial
EA Type Code: CIV
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.01666
Longitude in Decimal Degrees: -117.9583
Permit Type Desc: Not reported
Program System Acronym: 1655794
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 09-2005-0030
FRS ID: 110009267907
Action Name: San Gabriel - Saltire Industrial (National Case) (Bankruptcy)
Facility Name: SAN GABRIEL VALLEY (AREA 4)
Facility Address: STIMSON AVE & OLD VALLEY BLVD
LA PUENTE, CA 91744
Enforcement Action Type: Bankruptcy
Facility County: LOS ANGELES
Program System Acronym: ICIS
Enforcement Action Forum Desc: Judicial
EA Type Code: BNK
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.01666
Longitude in Decimal Degrees: -117.9583
Permit Type Desc: Not reported
Program System Acronym: 1655794
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 09-2003-0101
FRS ID: 110009267907
Action Name: San Gabriel / Puente Valley OU
Facility Name: SAN GABRIEL VALLEY (AREA 4)
Facility Address: STIMSON AVE & OLD VALLEY BLVD
LA PUENTE, CA 91744
Enforcement Action Type: Civil Judicial Action
Facility County: LOS ANGELES
Program System Acronym: ICIS
Enforcement Action Forum Desc: Judicial
EA Type Code: CIV

**SAN GABRIEL VALLEY (AREA 4) (Continued)** **1000114960**

| | |
|---|---|
| Facility SIC Code: | Not reported |
| Federal Facility ID: | Not reported |
| Latitude in Decimal Degrees: | 34.01666 |
| Longitude in Decimal Degrees: | -117.9583 |
| Permit Type Desc: | Not reported |
| Program System Acronym: | 1655794 |
| Facility NAICS Code: | Not reported |
| Tribal Land Code: | Not reported |

| | |
|---|---|
| Enforcement Action ID: | 09-2003-0050 |
| FRS ID: | 110009267907 |
| Action Name: | Exide Technologies Bankruptcy (NC) |
| Facility Name: | SAN GABRIEL VALLEY (AREA 4) |
| Facility Address: | STIMSON AVE & OLD VALLEY BLVD<br>LA PUENTE, CA 91744 |
| Enforcement Action Type: | Bankruptcy |
| Facility County: | LOS ANGELES |
| Program System Acronym: | ICIS |
| Enforcement Action Forum Desc: | Judicial |
| EA Type Code: | BNK |
| Facility SIC Code: | Not reported |
| Federal Facility ID: | Not reported |
| Latitude in Decimal Degrees: | 34.01666 |
| Longitude in Decimal Degrees: | -117.9583 |
| Permit Type Desc: | Not reported |
| Program System Acronym: | 1655794 |
| Facility NAICS Code: | Not reported |
| Tribal Land Code: | Not reported |

| | |
|---|---|
| Enforcement Action ID: | 09-2002-0035 |
| FRS ID: | 110009267907 |
| Action Name: | San Gabriel / Puente Valley |
| Facility Name: | SAN GABRIEL VALLEY (AREA 4) |
| Facility Address: | STIMSON AVE & OLD VALLEY BLVD<br>LA PUENTE, CA 91744 |
| Enforcement Action Type: | CERCLA 106 AO For Resp Action/Imm Haz |
| Facility County: | LOS ANGELES |
| Program System Acronym: | ICIS |
| Enforcement Action Forum Desc: | Administrative - Formal |
| EA Type Code: | 106 |
| Facility SIC Code: | Not reported |
| Federal Facility ID: | Not reported |
| Latitude in Decimal Degrees: | 34.01666 |
| Longitude in Decimal Degrees: | -117.9583 |
| Permit Type Desc: | Not reported |
| Program System Acronym: | 1655794 |
| Facility NAICS Code: | Not reported |
| Tribal Land Code: | Not reported |

| | |
|---|---|
| Facility Name: | SAN GABRIEL VALLEY (AREA 4) |
| Address: | STIMSON AVE & OLD VALLEY BLVD |
| Tribal Indicator: | N |
| Fed Facility: | No |
| NAIC Code: | Not reported |
| SIC Code: | Not reported |

**SAN GABRIEL VALLEY (AREA 4) (Continued)** **1000114960**

Facility Name: SAN GABRIEL VALLEY (AREA 4)
Address: STIMSON AVE & OLD VALLEY BLVD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SAN GABRIEL VALLEY (AREA 4)
Address: STIMSON AVE & OLD VALLEY BLVD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SAN GABRIEL VALLEY (AREA 4)
Address: STIMSON AVE & OLD VALLEY BLVD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SAN GABRIEL VALLEY (AREA 4)
Address: STIMSON AVE & OLD VALLEY BLVD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SAN GABRIEL VALLEY (AREA 4)
Address: STIMSON AVE & OLD VALLEY BLVD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SAN GABRIEL VALLEY (AREA 4)
Address: STIMSON AVE & OLD VALLEY BLVD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SAN GABRIEL VALLEY (AREA 4)
Address: STIMSON AVE & OLD VALLEY BLVD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SAN GABRIEL VALLEY (AREA 4)
Address: STIMSON AVE & OLD VALLEY BLVD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SAN GABRIEL VALLEY (AREA 4)

**SAN GABRIEL VALLEY (AREA 4) (Continued)** **1000114960**

Address: STIMSON AVE & OLD VALLEY BLVD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SAN GABRIEL VALLEY (AREA 4)
Address: STIMSON AVE & OLD VALLEY BLVD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SAN GABRIEL VALLEY (AREA 4)
Address: STIMSON AVE & OLD VALLEY BLVD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SAN GABRIEL VALLEY (AREA 4)
Address: STIMSON AVE & OLD VALLEY BLVD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SAN GABRIEL VALLEY (AREA 4)
Address: STIMSON AVE & OLD VALLEY BLVD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SAN GABRIEL VALLEY (AREA 4)
Address: STIMSON AVE & OLD VALLEY BLVD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SAN GABRIEL VALLEY (AREA 4)
Address: STIMSON AVE & OLD VALLEY BLVD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SAN GABRIEL VALLEY (AREA 4)
Address: STIMSON AVE & OLD VALLEY BLVD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SAN GABRIEL VALLEY (AREA 4)
Address: STIMSON AVE & OLD VALLEY BLVD

**SAN GABRIEL VALLEY (AREA 4) (Continued)** **1000114960**

Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SAN GABRIEL VALLEY (AREA 4)
Address: STIMSON AVE & OLD VALLEY BLVD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SAN GABRIEL VALLEY (AREA 4)
Address: STIMSON AVE & OLD VALLEY BLVD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SAN GABRIEL VALLEY (AREA 4)
Address: STIMSON AVE & OLD VALLEY BLVD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SAN GABRIEL VALLEY (AREA 4)
Address: STIMSON AVE & OLD VALLEY BLVD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SAN GABRIEL VALLEY (AREA 4)
Address: STIMSON AVE & OLD VALLEY BLVD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SAN GABRIEL VALLEY (AREA 4)
Address: STIMSON AVE & OLD VALLEY BLVD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SAN GABRIEL VALLEY (AREA 4)
Address: STIMSON AVE & OLD VALLEY BLVD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SAN GABRIEL VALLEY (AREA 4)
Address: STIMSON AVE & OLD VALLEY BLVD
Tribal Indicator: N

**SAN GABRIEL VALLEY (AREA 4) (Continued)** **1000114960**

Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SAN GABRIEL VALLEY (AREA 4)
Address: STIMSON AVE & OLD VALLEY BLVD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SAN GABRIEL VALLEY (AREA 4)
Address: STIMSON AVE & OLD VALLEY BLVD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SAN GABRIEL VALLEY (AREA 4)
Address: STIMSON AVE & OLD VALLEY BLVD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SAN GABRIEL VALLEY (AREA 4)
Address: STIMSON AVE & OLD VALLEY BLVD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

FINDS:
Registry ID: 110009267907

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.
THE SUPERFUND ENTERPRISE MANAGEMENT SYSTEM (SEMS) INTEGRATES MULTIPLE LEGACY SYSTEMS INTO A COMPREHENSIVE TRACKING AND REPORTING TOOL, PROVIDING DATA ON THE INVENTORY OF ACTIVE AND ARCHIVED HAZARDOUS WASTE SITES EVALUATED BY THE SUPERFUND PROGRAM. IT CONTAINS SITES THAT ARE

**SAN GABRIEL VALLEY (AREA 4) (Continued)** **1000114960**

EITHER PROPOSED TO BE OR ARE ON THE NATIONAL PRIORITIES LIST (NPL) AS WELL AS SITES THAT ARE IN THE SCREENING AND ASSESSMENT PHASE FOR POSSIBLE INCLUSION ON THE NPL.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

| | |
|---|---|
| Envid: | 1000114960 |
| Registry ID: | 110009267907 |
| DFR URL: | http://echo.epa.gov/detailed-facility-report?fid=110009267907 |
| Name: | SAN GABRIEL VALLEY (AREA 4) |
| Address: | STIMSON AVE & OLD VALLEY BLVD |
| City,State,Zip: | LA PUENTE, CA 91744 |

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**A1** **BENSON PRINTERS** **HWTS S113067601**
**172 S 6TH AVE** **HAZNET N/A**
**< 1/8** **INDUSTRY, CA 91746**
**1 ft.**

**Site 1 of 30 in cluster A**

**Relative: Higher**

**Actual: 302 ft.**

HWTS:

| | |
|---|---|
| Name: | BENSON PRINTERS |
| Address: | 172 S 6TH AVE |
| Address 2: | Not reported |
| City,State,Zip: | INDUSTRY, CA 91746 |
| EPA ID: | CAL000120310 |
| Inactive Date: | 12/31/1899 |
| Create Date: | 02/14/1994 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | 172 S 6TH AVE |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | INDUSTRY, CA 917460000 |
| Owner Name: | BENSON PRINTERS INC |
| Owner Address: | 172 S 6TH AVE |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | INDUSTRY, CA 917460000 |
| Owner Phone: | Not reported |
| Owner Fax: | Not reported |
| Contact Name: | INACTIVATE MOVED 4/95 |
| Contact Address: | 172 S 6TH AVE |
| Contact Address 2: | Not reported |
| City,State,Zip: | INDUSTRY, CA 917460000 |
| Contact Phone: | Not reported |
| Contact Fax: | Not reported |
| Facility Status: | Inactive |
| Facility Type: | PERMANENT |
| Category: | STATE |
| Latitude: | 34.036006 |
| Longitude: | -117.979615 |

HAZNET:

| | |
|---|---|
| Name: | BENSON PRINTERS |
| Address: | 172 S 6TH AVE |
| Address 2: | Not reported |
| City,State,Zip: | INDUSTRY, CA 917460000 |
| Contact: | INACTIVATE MOVED 4/95 |

**BENSON PRINTERS (Continued)** **S113067601**

Telephone: 8183304056
Mailing Name: Not reported
Mailing Address: 172 S 6TH AVE

Year: 2007
Gepaid: CAL000120310
TSD EPA ID: ARD981057870
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.187

Year: 2006
Gepaid: CAL000120310
TSD EPA ID: ARD981057870
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: -
Tons: 0.187

Additional Information:
Year: 2007
Gen EPA ID: CAL000120310

Shipment Date: 20070116
Creation Date: 8/28/2007 18:30:13
Receipt Date: 20070127
Manifest ID: 001406606JJK
Trans EPA ID: CA0000970392
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID: NJD986607380
Trans 2 Name: MAUMEE EXPRESS (ID #778)
TSDF EPA ID: ARD981057870
Trans Name: RINECO
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.187
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:
Year: 2006
Gen EPA ID: CAL000120310

Shipment Date: 20060309
Creation Date: 7/14/2006 18:31:05
Receipt Date: 20060319
Manifest ID: 25112253
Trans EPA ID: CA0000970392

**BENSON PRINTERS (Continued)** **S113067601**

| | |
|---|---|
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | NJD986607380 |
| Trans 2 Name: | MAUMEE EXPRESS ID # 778 |
| TSDF EPA ID: | ARD981057870 |
| Trans Name: | RINECO |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | 0.187 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

---

**B2** **AMERICAN SPEEDY PRINTING** **HWTS** **S124787937**
**14436 E VALLEY BLVD** **N/A**
**< 1/8** **CITY OF INDUSTRY, CA 91746**
**1 ft.**

**Site 1 of 11 in cluster B**

**Relative:** **Higher**

**Actual:** **302 ft.**

HWTS:

| | |
|---|---|
| Name: | AMERICAN SPEEDY PRINTING |
| Address: | 14436 E VALLEY BLVD |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| EPA ID: | CAL000073587 |
| Inactive Date: | 06/30/1996 |
| Create Date: | 03/11/1992 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | 14436 E VALLEY BLVD |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | CITY OF INDUSTRY, CA 917460000 |
| Owner Name: | PAUL WEISBROD |
| Owner Address: | Not reported |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | Not reported |
| Owner Phone: | Not reported |
| Owner Fax: | Not reported |
| Contact Name: | INACTIVE PER VQ96 |
| Contact Address: | Not reported |
| Contact Address 2: | Not reported |
| City,State,Zip: | Not reported |
| Contact Phone: | Not reported |
| Contact Fax: | Not reported |
| Facility Status: | Inactive |
| Facility Type: | PERMANENT |
| Category: | STATE |
| Latitude: | 34.036896 |
| Longitude: | -117.977638 |

**B3** **RICO PRODUCTS INC** **FTTS 1005622901**
**14412 E VALLEY BLVD** **HIST FTTS N/A**
**< 1/8** **CITY OF INDUSTRY, CA 91746**
**1 ft.**

**Site 2 of 11 in cluster B**

**Relative: Higher**
**Actual: 303 ft.**

FTTS INSP:

| | |
|---|---|
| Inspection Number: | 199606133204 1 |
| Region: | 09 |
| Inspection Date: | 06/13/96 |
| Inspector: | MGARCIA |
| Violation occurred: | No |
| Investigation Type: | Specific Product Review |
| Investigation Reason: | For Cause, Private Citizen/Press Complaint |
| Legislation Code: | FIFRA |
| Facility Function: | Marketplace |

HIST FTTS INSP:

| | |
|---|---|
| Inspection Number: | 199606133204 1 |
| Region: | 09 |
| Inspection Date: | Not reported |
| Inspector: | MGARCIA |
| Violation occurred: | No |
| Investigation Type: | Specific Product Review |
| Investigation Reason: | For Cause, Private Citizen/Press Complaint |
| Legislation Code: | FIFRA |
| Facility Function: | Marketplace |

---

**A4** **HUNSAKER MGMT** **HWTS S112900932**
**190 S 6TH AVE** **HAZNET N/A**
**< 1/8** **INDUSTRY, CA 91746**
**1 ft.**

**Site 2 of 30 in cluster A**

**Relative: Lower**
**Actual: 301 ft.**

HWTS:

| | |
|---|---|
| Name: | HUNSAKER MGMT |
| Address: | 190 S 6TH AVE |
| Address 2: | Not reported |
| City,State,Zip: | INDUSTRY, CA 91746 |
| EPA ID: | CAC002175953 |
| Inactive Date: | 10/25/2000 |
| Create Date: | 04/09/1999 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | PO BOX 2423 |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | SANTA ANA, CA 927070000 |
| Owner Name: | HUNSAKER MGMT |
| Owner Address: | PO BOX 2423 |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | SANTA ANA, CA 927070000 |
| Owner Phone: | Not reported |
| Owner Fax: | Not reported |
| Contact Name: | KEN SAX |
| Contact Address: | PO BOX 2423 |
| Contact Address 2: | Not reported |
| City,State,Zip: | SANTA ANA, CA 927070000 |

**HUNSAKER MGMT (Continued)** **S112900932**

| | |
|---|---|
| Contact Phone: | Not reported |
| Contact Fax: | Not reported |
| Facility Status: | Inactive |
| Facility Type: | TEMPORARY |
| Category: | STATE |
| Latitude: | 34.035784 |
| Longitude: | -117.979835 |

HAZNET:

| | |
|---|---|
| Name: | HUNSAKER MGMT |
| Address: | 190 S 6TH AVE |
| Address 2: | Not reported |
| City,State,Zip: | INDUSTRY, CA 917460000 |
| Contact: | KEN SAX |
| Telephone: | 9498631390 |
| Mailing Name: | Not reported |
| Mailing Address: | PO BOX 2423 |
| | |
| Year: | 1999 |
| Gepaid: | CAC002175953 |
| TSD EPA ID: | CAD028409019 |
| CA Waste Code: | 214 - Unspecified solvent mixture |
| Disposal Method: | H01 - Transfer Station |
| Tons: | 0.792 |

Additional Information:

| | |
|---|---|
| Year: | 1999 |
| Gen EPA ID: | CAC002175953 |
| | |
| Shipment Date: | 19990416 |
| Creation Date: | 5/20/1999 0:00:00 |
| Receipt Date: | 19990416 |
| Manifest ID: | 99105622 |
| Trans EPA ID: | CAL000063809 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD028409019 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | D001 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.792 |
| Waste Quantity: | 220 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

**A5** **C&N OFFICE SPECIALTIES INC** **RCRA-SQG** **1000125504**
**166 S 6TH AVE** **FINDS** **CAD981979628**
**< 1/8** **INDUSTRY, CA 91746** **ECHO**
**1 ft.**

**Site 3 of 30 in cluster A**

**Relative:** RCRA Listings:
**Higher**

**Actual:** Date Form Received by Agency: 19870413
**302 ft.** Handler Name: C&N Office Specialties Inc
Handler Address: S 6th Ave
Handler City,State,Zip: INDUSTRY, CA 91746
EPA ID: CAD981979628
Contact Name: ENVIRONMENTAL MANAGER
Contact Address: 166 S 6TH AVE
Contact City,State,Zip: INDUSTRY, CA 91746
Contact Telephone: 818-330-3604
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Ca
State District: 3
Mailing Address: S 6TH AVE
Mailing City,State,Zip: INDUSTRY, CA 91746
Owner Name: Herring Hugh Owner
Owner Type: Private
Operator Name: Not Required
Operator Type: Private
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No
Universal Waste Destination Facility: No
Federal Universal Waste: No
Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: N
Sub-Part K Indicator: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline
202 GPRA Corrective Action Baseline: No
Subject to Corrective Action Universe: No
Non-TSDFs Where RCRA CA has Been Imposed Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No

**C&N OFFICE SPECIALTIES INC (Continued)** **1000125504**

| | |
|---|---|
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20000915 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

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

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

Historic Generators:

| | |
|---|---|
| Receive Date: | 19870413 |
| Handler Name: C&N OFFICE SPECIALTIES INC | |
| Federal Waste Generator Description: | Small Quantity Generator |
| State District Owner: | Ca |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

**C&N OFFICE SPECIALTIES INC (Continued)** **1000125504**

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110002762993

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

| | |
|---|---|
| Envid: | 1000125504 |
| Registry ID: | 110002762993 |
| DFR URL: | http://echo.epa.gov/detailed-facility-report?fid=110002762993 |
| Name: | C&N OFFICE SPECIALTIES INC |
| Address: | 166 S 6TH AVE |
| City,State,Zip: | INDUSTRY, CA 91746 |

---

**A6** **VICTORY COATING, SANDRA HOOVER** **EMI** **S104571182**
**190 S 6TH AVE** **N/A**
**< 1/8** **INDUSTRY, CA 91746**
**1 ft.**

**Site 4 of 30 in cluster A**

**Relative:** **Lower**
**Actual:** **301 ft.**

EMI:

| | |
|---|---|
| Name: | VICTORY COATING, SANDRA HOOVER |
| Address: | 190 S 6TH AVE |
| City,State,Zip: | INDUSTRY, CA 917460000 |
| Year: | 1990 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 7153 |
| Air District Name: | SC |
| SIC Code: | 2759 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 1 |
| Reactive Organic Gases Tons/Yr: | 1 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |

**VICTORY COATING, SANDRA HOOVER (Continued)** **S104571182**

SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

---

**B7** **GM AUTO PAINT #3** **RCRA NonGen / NLR** **1024839573**
**14414 VALLEY BLVD** **E MANIFEST** **CAL000387730**
**< 1/8** **CITY OF INDUSTRY, CA 91746**
**1 ft.**

**Site 3 of 11 in cluster B**

**Relative:** **Higher**
**Actual:** **303 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20130724 |
| Handler Name: | Gm Auto Paint #3 |
| Handler Address: | 14414 Valley Blvd |
| Handler City,State,Zip: | CITY OF INDUSTRY, CA 91746-2917 |
| EPA ID: | CAL000387730 |
| Contact Name: | GILBERTO MATA |
| Contact Address: | 9316 CALIFORNIA AVE |
| Contact City,State,Zip: | SOUTH GATE, CA 90280 |
| Contact Telephone: | 323-569-6011 |
| Contact Fax: | 523-569-6255 |
| Contact Email: | GMAUTOPAINT@YAHOO.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 9316 CALIFORNIA AVE |
| Mailing City,State,Zip: | SOUTH GATE, CA 90280-0000 |
| Owner Name: | Gilberto Mata |
| Owner Type: | Other |
| Operator Name: | Gilberto Mata |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |

**GM AUTO PAINT #3 (Continued)** **1024839573**

| | |
|---|---|
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20180906 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: GILBERTO MATA | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 9316 CALIFORNIA AVE |
| Owner/Operator City,State,Zip: | SOUTH GATE, CA 90280 |
| Owner/Operator Telephone: | 323-569-6011 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: GILBERTO MATA | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 9316 CALIFORNIA AVE |
| Owner/Operator City,State,Zip: | SOUTH GATE, CA 90280-0000 |
| Owner/Operator Telephone: | 323-569-6011 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20130724 |
| Handler Name: GM AUTO PAINT #3 | |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |

**GM AUTO PAINT #3 (Continued)** **1024839573**

Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

E MANIFEST:

| | |
|---|---|
| Manifest Tracking Number: | 024604682JJK |
| Last Updated Date: | 20221024 |
| Shipped Date: | 20220921 |
| Received Date: | 20220921 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Web |
| Generator EPA ID: | CAL000387730 |
| Generator Name: | Gm Auto Paint #3 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 14414 VALLEY BLVD |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | CITY OF INDUSTRY |
| Generator Mail State: | CA |
| Generator Mail Zip: | 91746-2917 |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 9316 CALIFORNIA AVE |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SOUTH GATE |
| Generator Location Zip: | 90280-0000 |
| Generator Location State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD008252405 |
| Designated Facility Name: | Pacific Resource Recovery Services Inc |
| Designated Facility Mail Street Number: | 3150 |
| Designated Facility Mail Street 1: | CA90023 CA037US 3150 |
| Designated Facility Mail Street 2: | EAST PICO BLVD |
| Designated Facility Mail City: | LOS ANGELES |
| Designated Facility Mail Zip: | 90023 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 3150 |
| Designated Facility Location Street 1: | EAST PICO BLVD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | LOS ANGELES |
| Designated Facility Location Zip: | 90023-0000 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |

**GM AUTO PAINT #3 (Continued)** **1024839573**

| | |
|---|---|
| Rejection Indicator: | N |
| | |
| Manifest Tracking Number: | 020367676JJK |
| Last Updated Date: | 20200128 |
| Shipped Date: | 20200106 |
| Received Date: | 20200106 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Web |
| Generator EPA ID: | CAL000387730 |
| Generator Name: | Gm Auto Paint #3 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 14414 VALLEY BLVD |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | CITY OF INDUSTRY |
| Generator Mail State: | CA |
| Generator Mail Zip: | 91746-2917 |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 9316 CALIFORNIA AVE |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SOUTH GATE |
| Generator Location Zip: | 90280-0000 |
| Generator Location State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD008252405 |
| Designated Facility Name: | Pacific Resource Recovery Services Inc |
| Designated Facility Mail Street Number: | 3150 |
| Designated Facility Mail Street 1: | CA90023 CA037US 3150 |
| Designated Facility Mail Street 2: | EAST PICO BLVD |
| Designated Facility Mail City: | LOS ANGELES |
| Designated Facility Mail Zip: | 90023 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 3150 |
| Designated Facility Location Street 1: | EAST PICO BLVD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | LOS ANGELES |
| Designated Facility Location Zip: | 90023-0000 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |
| | |
| Manifest Tracking Number: | 019533831JJK |
| Last Updated Date: | 20191022 |
| Shipped Date: | 20181128 |
| Received Date: | 20181128 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Web |
| Generator EPA ID: | CAL000387730 |
| Generator Name: | Gm Auto Paint #3 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 14414 VALLEY BLVD |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | CITY OF INDUSTRY |
| Generator Mail State: | CA |
| Generator Mail Zip: | 91746-2917 |

**GM AUTO PAINT #3 (Continued)** **1024839573**

| | |
|---|---|
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 9316 CALIFORNIA AVE |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SOUTH GATE |
| Generator Location Zip: | 90280-0000 |
| Generator Location State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD008252405 |
| Designated Facility Name: | Pacific Resource Recovery Services Inc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | CA90023 CA037US 3150 |
| Designated Facility Mail Street 2: | 3150 EAST PICO BLVD |
| Designated Facility Mail City: | LOS ANGELES |
| Designated Facility Mail Zip: | 90023 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 3150 EAST PICO BLVD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | LOS ANGELES |
| Designated Facility Location Zip: | 90023-0000 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 022260372JJK |
| Last Updated Date: | 20210408 |
| Shipped Date: | 20210330 |
| Received Date: | 20210330 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Web |
| Generator EPA ID: | CAL000387730 |
| Generator Name: | Gm Auto Paint #3 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 14414 VALLEY BLVD |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | CITY OF INDUSTRY |
| Generator Mail State: | CA |
| Generator Mail Zip: | 91746-2917 |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 9316 CALIFORNIA AVE |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SOUTH GATE |
| Generator Location Zip: | 90280-0000 |
| Generator Location State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD008252405 |
| Designated Facility Name: | Pacific Resource Recovery Services Inc |
| Designated Facility Mail Street Number: | 3150 |
| Designated Facility Mail Street 1: | CA90023 CA037US 3150 |
| Designated Facility Mail Street 2: | EAST PICO BLVD |
| Designated Facility Mail City: | LOS ANGELES |
| Designated Facility Mail Zip: | 90023 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 3150 |
| Designated Facility Location Street 1: | EAST PICO BLVD |

**GM AUTO PAINT #3 (Continued)** **1024839573**

Designated Facility Location Street 2: Not reported
Designated Facility Location City: LOS ANGELES
Designated Facility Location Zip: 90023-0000
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Federal Waste:
Manifest Tracking Number: 022260372JJK
Waste Line Number: 1
Federal Waste Code: D001
Federal Waste: IGNITABLE WASTE

Manifest Tracking Number: 022260372JJK
Waste Line Number: 1
Federal Waste Code: F003
Federal Waste: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Manifest Tracking Number: 022260372JJK
Waste Line Number: 1
Federal Waste Code: F005
Federal Waste: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

State Waste:
Manifest Tracking Number: 022260372JJK
Waste Line Number: 1
State Waste Code Owner: CA
State Waste Code: 214
State Waste: Unspecified solvent mixture

Transporter:
Manifest Tracking Number: 022260372JJK
Transporter Line Number: 1
Transporter EPA ID: CAD008252405
Transporter Name: Pacific Resource Recovery Services Inc

Waste Line:
Manifest Tracking Number: 022260372JJK
Waste Line Number: 1

**GM AUTO PAINT #3 (Continued)** **1024839573**

| | |
|---|---|
| U.S. DOT Hazardous Indicator: | Y |
| U.S. DOT ID Number: | UN1263 |
| U.S. DOT Description: | Un1263, Waste Paint Related Material, 3, Pgii, Rq, (D001) |
| Non-Hazardous Waste Description: | Not reported |
| Number of Containers: | 1 |
| Container Type Code: | DM |
| Container Type Description: | Metal drums, barrels, kegs |
| Waste Quantity: | 24 |
| Quantity Unit of Measure Code: | G |
| Quantity Unit of Measure Description: | Gallons |
| Waste Quantity, in Tons: | 0.1000834 |
| Acute Waste Quantity, in Tons: | 0 |
| Non-Acute Waste Quantity, in Tons: | 0.1000834 |
| Waste Quantity, in Kilograms: | 90.778656 |
| Acute Waste Quantity, in Kilograms: | 0 |
| Non-Acute Waste Quantity, in Kilorgrams: | 90.778656 |
| Management Method Code: | H061 |
| Management Method Description: | FUEL BLENDING |
| Waste Residue Indicator: | N |
| Quantity Discrepancy Indicator: | N |
| Waste Type Discrepancy Indicator: | N |
| Waste Density: | Not reported |
| Waste Density Unit of Measure Code: | Not reported |
| Waste Density Unit of Measure Description: | Not reported |
| Form Code: | Not reported |
| Form Code Description: | Not reported |
| Source Code: | Not reported |
| Source Code Description: | Not reported |
| Waste Minimization Code: | Not reported |
| Waste Minimization Code Description: | Not reported |
| Consent Number: | Not reported |
| EPA Waste Indicator: | Y |

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**B8** **GM AUTO PAINT #3** **HWTS S121019134**
**14414 VALLEY BLVD** **HAZNET N/A**
**< 1/8** **CITY OF INDUSTRY, CA 91746**
**1 ft.**

**Site 4 of 11 in cluster B**

**Relative: Higher**
**Actual: 303 ft.**

HWTS:

| | |
|---|---|
| Name: | GM AUTO PAINT #3 |
| Address: | 14414 VALLEY BLVD |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| EPA ID: | CAL000387730 |
| Inactive Date: | Not reported |
| Create Date: | 07/24/2013 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | 3310 TWEEDY BLVD |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | SOUTH GATE, CA 902800000 |
| Owner Name: | GILBERTO MATA |
| Owner Address: | 3310 TWEEDY BLVD |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | SOUTH GATE, CA 902800000 |
| Owner Phone: | Not reported |
| Owner Fax: | Not reported |

**GM AUTO PAINT #3 (Continued)** **S121019134**

| | |
|---|---|
| Contact Name: | GILBERTO MATA |
| Contact Address: | 3310 TWEEDY BLVD |
| Contact Address 2: | Not reported |
| City,State,Zip: | SOUTH GATE, CA 90280 |
| Contact Phone: | Not reported |
| Contact Fax: | Not reported |
| Facility Status: | Active |
| Facility Type: | PERMANENT |
| Category: | STATE |
| Latitude: | 34.037013 |
| Longitude: | -117.977962 |

NAICS:

| | |
|---|---|
| EPA ID: | CAL000387730 |
| Create Date: | 2013-07-24 16:08:18.377 |
| NAICS Code: | 99999 |
| NAICS Description: | Not Otherwise Specified |
| Issued EPA ID Date: | 2013-07-24 16:08:18.36700 |
| Inactive Date: | Not reported |
| Facility Name: | GM AUTO PAINT #3 |
| Facility Address: | 14414 VALLEY BLVD |
| Facility Address 2: | Not reported |
| Facility City: | CITY OF INDUSTRY |
| Facility County: | Not reported |
| Facility State: | CA |
| Facility Zip: | 917462917 |

HAZNET:

| | |
|---|---|
| Name: | GM AUTO PAINT #3 |
| Address: | 14414 VALLEY BLVD |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 917462917 |
| Contact: | GILBERTO MATA |
| Telephone: | 3235696011 |
| Mailing Name: | Not reported |
| Mailing Address: | 3310 TWEEDY BLVD |
| | |
| Year: | 2021 |
| Gepaid: | CAL000387730 |
| TSD EPA ID: | CAD008252405 |
| CA Waste Code: | 214 - Unspecified solvent mixture |
| Disposal Method: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Tons: | 0.0864 |
| | |
| Year: | 2020 |
| Gepaid: | CAL000387730 |
| TSD EPA ID: | CAD008252405 |
| CA Waste Code: | 214 - Unspecified solvent mixture |
| Disposal Method: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Tons: | 0.072 |
| | |
| Year: | 2018 |
| Gepaid: | CAL000387730 |
| TSD EPA ID: | CAD008252405 |
| CA Waste Code: | 214 - Unspecified solvent mixture |
| Disposal Method: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |

**GM AUTO PAINT #3 (Continued)** **S121019134**

| | |
|---|---|
| Tons: | 0.10800 |
| Year: | 2017 |
| Gepaid: | CAL000387730 |
| TSD EPA ID: | CAD008252405 |
| CA Waste Code: | 214 - Unspecified solvent mixture |
| Disposal Method: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Tons: | 0.108 |
| Year: | 2017 |
| Gepaid: | CAL000387730 |
| TSD EPA ID: | CAD008252405 |
| CA Waste Code: | 214 - Unspecified solvent mixture |
| Disposal Method: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Tons: | 0.054 |
| Year: | 2016 |
| Gepaid: | CAL000387730 |
| TSD EPA ID: | CAD008252405 |
| CA Waste Code: | 214 - Unspecified solvent mixture |
| Disposal Method: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Tons: | 0.0792 |

Additional Information:

| | |
|---|---|
| Year: | 2021 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 1/6/2020 |
| Shipment Date: | 1/6/2020 |
| Receipt Date: | 1/6/2020 |
| Manifest Number: | 020367676JJK |
| Generator EPA ID: | CAL000387730 |
| Name: | GM AUTO PAINT #3 |
| Address: | 14414 VALLEY BLVD |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746-2917 |
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | 323-569-6011 |
| Contact Email: | GMAUTOPAINT@YAHOO.COM |
| Transporter 1 EPA ID: | CAD008252405 |
| Transporter Name: | PACIFIC RESOURCE RECOVERY SERVICES INC |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | Not reported |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD008252405 |
| TSDF Name: | PACIFIC RESOURCE RECOVERY SERVICES INC |
| TSDF Address 1: | EAST PICO BLVD |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | LOS ANGELES, CA 90023-0000 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 214 - Not reported |
| RCRA Code: | D001,F003,F005 |
| Meth Code: | H061 - Not reported |
| Quantity Tons: | 0.072 |

**GM AUTO PAINT #3 (Continued)** **S121019134**

| | |
|---|---|
| Waste Quantity: | 20 |
| Quantity Unit: | G |

Additional Information:

| | |
|---|---|
| Year: | 2020 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 1/6/2020 |
| Shipment Date: | 1/6/2020 |
| Receipt Date: | 1/6/2020 |
| Manifest Number: | 020367676JJK |
| Generator EPA ID: | CAL000387730 |
| Name: | GM AUTO PAINT #3 |
| Address: | 14414 VALLEY BLVD |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746-2917 |
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | 323-569-6011 |
| Contact Email: | GMAUTOPAINT@YAHOO.COM |
| Transporter 1 EPA ID: | CAD008252405 |
| Transporter Name: | PACIFIC RESOURCE RECOVERY SERVICES INC |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | Not reported |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD008252405 |
| TSDF Name: | PACIFIC RESOURCE RECOVERY SERVICES INC |
| TSDF Address 1: | EAST PICO BLVD |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | LOS ANGELES, CA 90023-0000 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 214 - Not reported |
| RCRA Code: | D001,F003,F005 |
| Meth Code: | H061 - Not reported |
| Quantity Tons: | 0.072 |
| Waste Quantity: | 20 |
| Quantity Unit: | G |

Additional Information:

| | |
|---|---|
| Year: | 2017 |
| Gen EPA ID: | CAL000387730 |
| Shipment Date: | 20171115 |
| Creation Date: | 7/28/2018 18:34:05 |
| Receipt Date: | 20171115 |
| Manifest ID: | 017007719JJK |
| Trans EPA ID: | CAD008252405 |
| Trans Name: | PACIFIC RESOURCE RECOVERY SERVICES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008252405 |
| Trans Name: | PACIFIC RESOURCE RECOVERY SERVICES |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |

**GM AUTO PAINT #3 (Continued)** **S121019134**

| | |
|---|---|
| RCRA Code: | F005 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.0648 |
| Waste Quantity: | 18 |
| Quantity Unit: | G |
| Additional Code 1: | F003 |
| Additional Code 2: | D001 |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20171115 |
| Creation Date: | 7/28/2018 18:34:05 |
| Receipt Date: | 20171115 |
| Manifest ID: | 017007719JJK |
| Trans EPA ID: | CAD008252405 |
| Trans Name: | PACIFIC RESOURCE RECOVERY SERVICES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008252405 |
| Trans Name: | PACIFIC RESOURCE RECOVERY SERVICES |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | F005 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.0432 |
| Waste Quantity: | 12 |
| Quantity Unit: | G |
| Additional Code 1: | F003 |
| Additional Code 2: | D001 |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20170131 |
| Creation Date: | 5/10/2018 18:30:29 |
| Receipt Date: | 20170131 |
| Manifest ID: | 016239922JJK |
| Trans EPA ID: | CAD008252405 |
| Trans Name: | PACIFIC RESOURCE RECOVERY SERVICES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008252405 |
| Trans Name: | PACIFIC RESOURCE RECOVERY SERVICES |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | F005 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.054 |
| Waste Quantity: | 15 |
| Quantity Unit: | G |
| Additional Code 1: | F003 |
| Additional Code 2: | D001 |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |

**GM AUTO PAINT #3 (Continued)** **S121019134**

Additional Code 5: Not reported

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**A9** **VICTORY COATING INC** **HWTS** **S124770756**
**190 SO 6TH AVE** **N/A**
**< 1/8** **INDUSTRY, CA 91746**
**1 ft.**

**Site 5 of 30 in cluster A**

**Relative:** HWTS:
**Lower**

| | |
|---|---|
| Name: | VICTORY COATING INC |
| Address: | 190 SO 6TH AVE |
| Address 2: | Not reported |
| City,State,Zip: | INDUSTRY, CA 91746 |
| EPA ID: | CAL000029499 |
| Inactive Date: | 06/30/2000 |
| Create Date: | 05/09/1990 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | 190 S 6TH AVE |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | LA PUENTE, CA 917462913 |
| Owner Name: | VICTORY COATING INC |
| Owner Address: | 190 S 6TH AVE |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | LA PUENTE, CA 917462913 |
| Owner Phone: | Not reported |
| Owner Fax: | Not reported |
| Contact Name: | ABEL S BILBAO/PRES |
| Contact Address: | INACT PER NONDEL 00VQ - CR |
| Contact Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 917460000 |
| Contact Phone: | Not reported |
| Contact Fax: | Not reported |
| Facility Status: | Inactive |
| Facility Type: | PERMANENT |
| Category: | STATE |
| Latitude: | 34.035784 |
| Longitude: | -117.979835 |

**Actual:**
**301 ft.**

---

**A10** **INDUSTRY HOSES & FASTENERS LLC** **HWTS** **S124906777**
**190 S 6TH AVE** **N/A**
**< 1/8** **CITY OF INDUSTRY, CA 91746**
**1 ft.**

**Site 6 of 30 in cluster A**

**Relative:** HWTS:
**Lower**

| | |
|---|---|
| Name: | INDUSTRY HOSES & FASTENERS LLC |
| Address: | 190 S 6TH AVE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| EPA ID: | CAL000409970 |
| Inactive Date: | 06/30/2016 |
| Create Date: | 09/09/2015 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | 190 S 6TH AVE |

**Actual:**
**301 ft.**

**INDUSTRY HOSES & FASTENERS LLC (Continued)** **S124906777**

| | |
|---|---|
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | CITY OF INDUSTRY, CA 917462913 |
| Owner Name: | INDUSTRY HOSES & FASTENERS LLC |
| Owner Address: | 4454 BENHAM AVE |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | BALDWIN PARK, CA 91706 |
| Owner Phone: | Not reported |
| Owner Fax: | Not reported |
| Contact Name: | ALBERT BRISENO |
| Contact Address: | 190 S 6TH AVE |
| Contact Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 917462913 |
| Contact Phone: | Not reported |
| Contact Fax: | Not reported |
| Facility Status: | Inactive |
| Facility Type: | PERMANENT |
| Category: | STATE |
| Latitude: | 34.03611044 |
| Longitude: | -117.97936783 |

NAICS:

| | |
|---|---|
| EPA ID: | CAL000409970 |
| Create Date: | 2015-09-09 09:35:03.787 |
| NAICS Code: | 337215 |
| NAICS Description: | Showcase, Partition, Shelving, and Locker Manufacturing |
| Issued EPA ID Date: | 2015-09-09 09:35:03.75000 |
| Inactive Date: | 2016-06-30 00:00:00 |
| Facility Name: | INDUSTRY HOSES & FASTENERS LLC |
| Facility Address: | 190 S 6TH AVE |
| Facility Address 2: | Not reported |
| Facility City: | CITY OF INDUSTRY |
| Facility County: | Not reported |
| Facility State: | CA |
| Facility Zip: | 917462913 |

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**A11** **VICTORY COATING** **EMI** **S106842158**
**190 SOUTH 6 AV** **N/A**
**< 1/8** **INDUSTRY, CA 91746**
**1 ft.**

**Site 7 of 30 in cluster A**

**Relative:** **Lower**
**Actual:** **301 ft.**

EMI:

| | |
|---|---|
| Name: | VICTORY COATING |
| Address: | 190 SOUTH 6 AV |
| City,State,Zip: | INDUSTRY, CA 91746 |
| Year: | 1987 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 7153 |
| Air District Name: | SC |
| SIC Code: | 2753 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 0 |
| Reactive Organic Gases Tons/Yr: | 0 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |

**VICTORY COATING (Continued)** **S106842158**

NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

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**B12** **GM AUTO PAINT SUPPLIES #3** **CERS HAZ WASTE** **S127392466**
**14414 VALLEY BLVD** **CERS** **N/A**
**< 1/8** **LA PUENTE, CA 91746**
**1 ft.**

**Site 5 of 11 in cluster B**

**Relative: Higher**
**Actual: 303 ft.**

CERS HAZ WASTE:
Name: GM AUTO PAINT SUPPLIES #3
Address: 14414 VALLEY BLVD
City,State,Zip: LA PUENTE, CA 91746
Site ID: 571683
CERS ID: 10863403
CERS Description: Hazardous Waste Generator

CERS:
Name: GM AUTO PAINT SUPPLIES #3
Address: 14414 VALLEY BLVD
City,State,Zip: LA PUENTE, CA 91746
Site ID: 571683
CERS ID: 10863403
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 571683
Site Name: gm Auto Paint Supplies #3
Violation Date: 01-12-2021
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Returned to compliance on 02/01/2021. OBSERVATION: Uniform Hazardous Waste Manifests for waste paint related liquids were not available at the time of inspection. CORRECTIVE ACTION: Locate a copy of all manifests for waste paint related liquids from 2020 to present and submit copies to the CUPA.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 571683
Site Name: gm Auto Paint Supplies #3
Violation Date: 01-12-2021
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 05/21/2021. OBSERVATION: The business failed to provide initial and annual training to all employees in safety

**GM AUTO PAINT SUPPLIES #3 (Continued)** **S127392466**

procedures in the event of a release or threatened release of a hazardous material; or failed to document and maintains training records for a minimum of three years. CORRECTIVE ACTION: Establish and electronically submit an employee training program containing provisions for training applicable staff in release reporting procedures. Submit documentation to the unified program agency demonstrating appropriate personnel have received initial training and maintain ongoing annual training records for a minimum of three years.

Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 571683
Site Name: gm Auto Paint Supplies #3
Violation Date: 01-12-2021
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 05/10/2021. OBSERVATION: The business failed to electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA on or before the required due date. Log onto the California Environmental Reporting System (CERS) to submit the required information, including the sections for business activities, business owner/operator identification, site map, hazardous material inventory, emergency response plan, and employee training plan. Nothing has been submitted to CERS. CORRECTIVE ACTION: Electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA within 30 days. On an ongoing basis, electronically submit and certify the business plan annually on or before the required due date.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 571683
Site Name: gm Auto Paint Supplies #3
Violation Date: 05-26-2023
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 05/26/2023. OBSERVATION: 30 gallon drum of paint waste located inside the facility was observed without the following information on the label: accumulation start date. CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the container listed above has been properly labeled. CORRECTED ON SITE
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection

**GM AUTO PAINT SUPPLIES #3 (Continued)** **S127392466**

Eval Date: 01-11-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Richard Flores, Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-11-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Richard Flores, Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-10-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-26-2023
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Richard Flores, Store Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-22-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-26-2023
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Richard Flores, Store Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-22-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency

**GM AUTO PAINT SUPPLIES #3 (Continued)** **S127392466**

Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-03-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-26-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Los Angeles County Fire
Entity Title: Not reported
Affiliation Address: 5825 Rickenbacker Road
Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4000,

Affiliation Type Desc: Environmental Contact
Entity Name: PRR
Entity Title: Not reported
Affiliation Address: 3150 East Pico Blvd
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90023
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Mirna Ascencio
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (323) 632-8019,

Affiliation Type Desc: Document Preparer
Entity Name: Mirna Ascencio
Entity Title: Not reported

**GM AUTO PAINT SUPPLIES #3 (Continued)** **S127392466**

| | |
|---|---|
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 14414 E Valley Blvd |
| Affiliation City: | La Puente |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 91746 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | Mirna Ascencio |
| Entity Title: | MANAGER |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | GM Auto Paint Supplies #3 |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | GM Auto Paint Supplies, Inc. |
| Entity Title: | Not reported |
| Affiliation Address: | 14414 Valley Blvd. |
| Affiliation City: | La Puente |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 91746 |
| Affiliation Phone: | (323) 632-8019, |
| | |
| Affiliation Type Desc: | Property Owner |
| Entity Name: | RICHARD HUNSAKER |
| Entity Title: | Not reported |
| Affiliation Address: | po box 2423 |
| Affiliation City: | santa ana |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 92707 |
| Affiliation Phone: | (949) 863-1390, |

**B13** **GM AUTO PAINT #3** **FINDS 1024623967**
**14414 VALLEY BLVD** **ECHO N/A**
**< 1/8** **CITY OF INDUSTRY, CA 91746**
**1 ft.**

**Site 6 of 11 in cluster B**

**Relative: Higher**

**Actual: 303 ft.**

FINDS:
Registry ID: 110070412354

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

| | |
|---|---|
| Envid: | 1024623967 |
| Registry ID: | 110070412354 |
| DFR URL: | http://echo.epa.gov/detailed-facility-report?fid=110070412354 |
| Name: | GM AUTO PAINT #3 |
| Address: | 14414 VALLEY BLVD |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |

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**B14** **ELITE SALON SERVICE** **CERS S128626043**
**14420 VALLEY BLVD.** **N/A**
**< 1/8** **CITY OF INDUSTRY, CA 91746**
**1 ft.**

**Site 7 of 11 in cluster B**

**Relative: Higher**

**Actual: 303 ft.**

CERS:

| | |
|---|---|
| Name: | ELITE SALON SERVICE |
| Address: | 14420 VALLEY BLVD. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Site ID: | 911497 |
| CERS ID: | T10000014227 |
| CERS Description: | Cleanup Program Site |

Affiliation:

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

**B15** **DURAWARE PLASTICS CO., INC.** **CPS-SLIC** **S106763939**
**14412 VALLEY BLVD** **CHMIRS** **N/A**
**< 1/8** **CITY OF INDUSTRY (CORPORATE NA, CA 91746** **WIP**
**1 ft.**

**Site 8 of 11 in cluster B**

**Relative: Higher**

**Actual: 303 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | DURAWARE PLASTICS CO., INC. |
| Address: | 14412 VALLEY BLVD. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 08/11/1987 |
| Global Id: | T10000014239 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.03658 |
| Longitude: | -117.97815 |
| Case Type: | Cleanup Program Site |
| Case Worker: | WIP |
| Local Agency: | Not reported |
| RB Case Number: | 102.0066 |
| File Location: | Not reported |
| Potential Media Affected: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Not reported |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/01/1985 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 08/11/1987 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Disadvantaged Community |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

CHMIRS:

| | |
|---|---|
| Name: | Not reported |
| Address: | 14412 VALLEY BOULEVARD |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| OES Incident Number: | 21-1494 |
| OES notification: | 03/18/2021 |
| OES Date: | Not reported |
| OES Time: | Not reported |
| **Date Completed:** | **Not reported** |

**DURAWARE PLASTICS CO., INC. (Continued)** **S106763939**

| | |
|---|---|
| Property Use: | Not reported |
| Agency Id Number: | Not reported |
| Agency Incident Number: | Not reported |
| Time Notified: | Not reported |
| Time Completed: | Not reported |
| Surrounding Area: | Not reported |
| Estimated Temperature: | Not reported |
| Property Management: | Not reported |
| More Than Two Substances Involved?: | Not reported |
| Resp Agncy Personel # Of Decontaminated: | Not reported |
| Responding Agency Personel # Of Injuries: | Not reported |
| Responding Agency Personel # Of Fatalities: | Not reported |
| Others Number Of Decontaminated: | Not reported |
| Others Number Of Injuries: | Not reported |
| Others Number Of Fatalities: | Not reported |
| Vehicle Make/year: | Not reported |
| Vehicle License Number: | Not reported |
| Vehicle State: | Not reported |
| Vehicle Id Number: | Not reported |
| CA DOT PUC/ICC Number: | Not reported |
| Company Name: | Not reported |
| Reporting Officer Name/ID: | Not reported |
| Report Date: | Not reported |
| Facility Telephone: | Not reported |
| Waterway Involved: | No |
| Waterway: | Not reported |
| Spill Site: | Road |
| Cleanup By: | Tow Company |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | Not reported |
| Measure: | Not reported |
| Other: | Not reported |
| Type: | PETROLEUM |
| Measure: | Gal(s) |
| Other: | Not reported |
| Date/Time: | 1520 |
| Year: | 2021 |
| Agency: | ERTS |
| Incident Date: | 03/18/2021 |
| Admin Agency: | LACoFD Health Haz-Mat |
| Amount: | Not reported |
| Contained: | Stopped |
| Site Type: | Not reported |
| E Date: | Not reported |
| Substance: | Diesel Exhaust Fluid |
| Quantity Released: | 10 |
| Unknown: | Not reported |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | Not reported |
| Number of Injuries: | Not reported |
| Number of Fatalities: | Not reported |
| #1 Pipeline: | No |
| #2 Pipeline: | No |
| #3 Pipeline: | No |
| #1 Vessel >= 300 Tons: | No |

**DURAWARE PLASTICS CO., INC. (Continued)** **S106763939**

| | |
|---|---|
| #2 Vessel >= 300 Tons: | No |
| #3 Vessel >= 300 Tons: | No |
| Evacs: | No |
| Injuries: | No |
| Fatals: | No |
| Comments: | Not reported |
| Description: | RP states: A fed Ex express Tractor was involved in a multi vehicle accident resulting in the release of the material. The release is stopped and contained. Clean up was performed by a tow company. No waterways or storm drains were impacted. |

WIP:

| | |
|---|---|
| Name: | DURAWARE PLASTICS CO., INC. |
| Address: | 14412 Valley Blvd |
| City,State,Zip: | CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91746 |
| Region: | 4 |
| File Number: | 102.0066 |
| **File Status:** | **Historical** |
| Staff: | PBC |
| Facility Suite: | Not reported |

---

**A16** **C&N OFFICE SPECIALTIES INC** **HWTS** **S123759119**
**166 S 6TH AVE** **HAZNET** **N/A**
**< 1/8** **INDUSTRY, CA 91746**
**1 ft.**

**Site 8 of 30 in cluster A**

**Relative:** **Higher**

**Actual:** **302 ft.**

HWTS:

| | |
|---|---|
| Name: | C&N OFFICE SPECIALTIES INC |
| Address: | 166 S 6TH AVE |
| Address 2: | Not reported |
| City,State,Zip: | INDUSTRY, CA 91746 |
| EPA ID: | CAD981979628 |
| Inactive Date: | 06/30/1998 |
| Create Date: | 07/03/1987 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | 166 S 6TH AVE |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | INDUSTRY, CA 917462913 |
| Owner Name: | C&N OFFICE SPECIALITIES INC |
| Owner Address: | 166 S 6TH AVE |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | INDUSTRY, CA 917462913 |
| Owner Phone: | Not reported |
| Owner Fax: | Not reported |
| Contact Name: | ENVIRONMENTAL MGR |
| Contact Address: | INACTIVE PER NON DELIVERABLE |
| Contact Address 2: | Not reported |
| City,State,Zip: | INDUSTRY, CA 917462913 |
| Contact Phone: | Not reported |
| Contact Fax: | Not reported |
| Facility Status: | Inactive |
| Facility Type: | PERMANENT |
| Category: | FEDERAL |

**C&N OFFICE SPECIALTIES INC (Continued)** **S123759119**

Latitude: 34.036214
Longitude: -117.979498

HAZNET:
Name: C&N OFFICE SPECIALTIES INC
Address: 166 S 6TH AVE
Address 2: Not reported
City,State,Zip: INDUSTRY, CA 917460000
Contact: ENVIRONMENTAL MGR
Telephone: 8183303604
Mailing Name: Not reported
Mailing Address: 166 S 6TH AVE

Year: 1989
Gepaid: CAD981979628
TSD EPA ID: CAD008364432
CA Waste Code: 211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Disposal Method: R01 - Recycler
Tons: 0.417

Year: 1988
Gepaid: CAD981979628
TSD EPA ID: CAD008364432
CA Waste Code: 211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Disposal Method: R01 - Recycler
Tons: 1.7722

Year: 1988
Gepaid: CAD981979628
TSD EPA ID: CAD008364432
CA Waste Code: 211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Disposal Method: 01 -
Tons: 0

Year: 1987
Gepaid: CAD981979628
TSD EPA ID: CAD008364432
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: T03 - Treatment, Incineration
Tons: 0.467

Year: 1987
Gepaid: CAD981979628
TSD EPA ID: CAD008364432
CA Waste Code: 211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Disposal Method: R01 - Recycler
Tons: 0.2168

Year: 1987
Gepaid: CAD981979628
TSD EPA ID: CAD008364432
CA Waste Code: 211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)

**C&N OFFICE SPECIALTIES INC (Continued)** **S123759119**

Disposal Method: 07 -
Tons: 0.417

Year: 1987
Gepaid: CAD981979628
TSD EPA ID: CAD008364432
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: R01 - Recycler
Tons: 0.2168

---

**A17** **HUNFAKER MANAGEMENT INC** **HWTS S113784935**
**190 S 6TH AVE** **HAZNET N/A**
**< 1/8** **CITY OF INDUSTRY, CA 91746**
**1 ft.**

**Site 9 of 30 in cluster A**

**Relative:** **Lower**
**Actual:** **301 ft.**

HWTS:
Name: HUNFAKER MANAGEMENT INC
Address: 190 S 6TH AVE
Address 2: Not reported
City,State,Zip: CITY OF INDUSTRY, CA 91746
EPA ID: CAC002700023
Inactive Date: 10/24/2012
Create Date: 07/25/2012
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 17761 MITCHELL N
Mailing Address 2: Not reported
Mailing City,State,Zip: IRVINE, CA 926146028
Owner Name: HUNFAKER MANAGEMENT INC
Owner Address: 17761 MITCHELL N
Owner Address 2: Not reported
Owner City,State,Zip: IRVINE, CA 926146028
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: MIKE MALONE
Contact Address: 17761 MITCHELL N
Contact Address 2: Not reported
City,State,Zip: IRVINE, CA 926146028
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE
Latitude: 34.035757
Longitude: -117.979717

HAZNET:
Name: HUNFAKER MANAGEMENT INC
Address: 190 S 6TH AVE
Address 2: Not reported
City,State,Zip: CITY OF INDUSTRY, CA 917462913
Contact: MIKE MALONE
Telephone: 9496972470
Mailing Name: Not reported
Mailing Address: 17761 MITCHELL N

**HUNFAKER MANAGEMENT INC (Continued)** **S113784935**

| | |
|---|---|
| Year: | 2012 |
| Gepaid: | CAC002700023 |
| TSD EPA ID: | 02-IV-99-10 |
| CA Waste Code: | 331 - Off-specification, aged or surplus organics |
| Disposal Method: | H020 - Solvents Recovery |
| Tons: | 0.0165 |
| Year: | 2012 |
| Gepaid: | CAC002700023 |
| TSD EPA ID: | AZR000501510 |
| CA Waste Code: | 223 - Unspecified oil-containing waste |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.35445 |
| Year: | 2012 |
| Gepaid: | CAC002700023 |
| TSD EPA ID: | AZR000501510 |
| CA Waste Code: | 141 - Off-specification, aged or surplus inorganics |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.02085 |

Additional Information:

| | |
|---|---|
| Year: | 2012 |
| Gen EPA ID: | CAC002700023 |
| Shipment Date: | 20120807 |
| Creation Date: | 1/6/2013 22:15:16 |
| Receipt Date: | 20120814 |
| Manifest ID: | 005269137FLE |
| Trans EPA ID: | CAR000148296 |
| Trans Name: | STARLITE RECLAMATION ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | CAD980585293 |
| Trans 2 Name: | INDUSTRIAL WASTE UTILIZATION |
| TSDF EPA ID: | AZR000501510 |
| Trans Name: | AA SYDCOL LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.22935 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20120807 |
| Creation Date: | 3/4/2013 22:15:07 |
| Receipt Date: | 20120810 |
| Manifest ID: | 005269139FLE |

**HUNFAKER MANAGEMENT INC (Continued)** **S113784935**

| | |
|---|---|
| Trans EPA ID: | CAR000148296 |
| Trans Name: | STARLITE RECLAMATION ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | CAR000163824 |
| Trans 2 Name: | TRIMSA USA INS |
| TSDF EPA ID: | 02-IV-99-10 |
| Trans Name: | RECICLADORA TEMARRY DE MEXICO SA DE CV |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | H020 - Solvents Recovery |
| Quantity Tons: | 0.0165 |
| Waste Quantity: | 5 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20120807 |
| Creation Date: | 1/6/2013 22:15:16 |
| Receipt Date: | 20120814 |
| Manifest ID: | 005269137FLE |
| Trans EPA ID: | CAR000148296 |
| Trans Name: | STARLITE RECLAMATION ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | CAD980585293 |
| Trans 2 Name: | INDUSTRIAL WASTE UTILIZATION |
| TSDF EPA ID: | AZR000501510 |
| Trans Name: | AA SYDCOL LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.02085 |
| Waste Quantity: | 5 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20120807 |
| Creation Date: | 1/6/2013 22:15:16 |
| Receipt Date: | 20120814 |
| Manifest ID: | 005269137FLE |
| Trans EPA ID: | CAR000148296 |
| Trans Name: | STARLITE RECLAMATION ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | CAD980585293 |
| Trans 2 Name: | INDUSTRIAL WASTE UTILIZATION |
| TSDF EPA ID: | AZR000501510 |
| Trans Name: | AA SYDCOL LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |

**HUNFAKER MANAGEMENT INC (Continued)** **S113784935**

| | |
|---|---|
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.1251 |
| Waste Quantity: | 30 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

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**A18** **HUNSAKER MGMT** **HWTS** **S112940322**
**178 S 6TH ST** **HAZNET** **N/A**
**< 1/8** **INDUSTRY, CA 91746**
**1 ft.**

**Site 10 of 30 in cluster A**

**Relative: Higher**
**Actual: 302 ft.**

HWTS:

| | |
|---|---|
| Name: | HUNSAKER MGMT |
| Address: | 178 S 6TH ST |
| Address 2: | Not reported |
| City,State,Zip: | INDUSTRY, CA 91746 |
| EPA ID: | CAC002581924 |
| Inactive Date: | 04/25/2005 |
| Create Date: | 09/14/2004 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | PO BOX 2423 |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | SANTA ANA, CA 927070423 |
| Owner Name: | HUNSAKER MGMT |
| Owner Address: | PO BOX 2423 |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | SANTA ANA, CA 927070423 |
| Owner Phone: | Not reported |
| Owner Fax: | Not reported |
| Contact Name: | RITA VILLARREAL |
| Contact Address: | PO BOX 2423 |
| Contact Address 2: | Not reported |
| City,State,Zip: | SANTA ANA, CA 927070423 |
| Contact Phone: | Not reported |
| Contact Fax: | Not reported |
| Facility Status: | Inactive |
| Facility Type: | TEMPORARY |
| Category: | STATE |
| Latitude: | 34.035932 |
| Longitude: | -117.979688 |

HAZNET:

| | |
|---|---|
| Name: | HUNSAKER MGMT |
| Address: | 178 S 6TH ST |
| Address 2: | Not reported |
| City,State,Zip: | INDUSTRY, CA 91746 |
| Contact: | RITA VILLARREAL |
| Telephone: | 9498631390 |

**HUNSAKER MGMT (Continued)** **S112940322**

| | |
|---|---|
| Mailing Name: | Not reported |
| Mailing Address: | PO BOX 2423 |
| Year: | 2004 |
| Gepaid: | CAC002581924 |
| TSD EPA ID: | CAD981696420 |
| CA Waste Code: | 134 - Aqueous solution with total organic residues less than 10 percent |
| Disposal Method: | R01 - Recycler |
| Tons: | 0.924 |

Additional Information:

| | |
|---|---|
| Year: | 2004 |
| Gen EPA ID: | CAC002581924 |
| Shipment Date: | 20040916 |
| Creation Date: | 1/6/2005 18:32:03 |
| Receipt Date: | 20040916 |
| Manifest ID: | 24082045 |
| Trans EPA ID: | CAR000148296 |
| Trans Name: | STARLITE RECLAMATION |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981696420 |
| Trans Name: | EVERGREEN ENVIRONMENTAL SER |
| TSDF Alt EPA ID: | CAD981696420 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.924 |
| Waste Quantity: | 220 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

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**A19** **HUNSAKER MANAGEMENT INC.** **HWTS** **S124562409**
**190 S. SIXTH AVE.** **N/A**
**< 1/8** **CITY OF INDUSTRY, CA 91746**
**1 ft.**

**Site 11 of 30 in cluster A**

**Relative: Lower**
**Actual: 301 ft.**

HWTS:

| | |
|---|---|
| Name: | HUNSAKER MANAGEMENT INC. |
| Address: | 190 S. SIXTH AVE. |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| EPA ID: | CAC002139761 |
| Inactive Date: | 10/25/2000 |
| Create Date: | 04/20/1999 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | PO BOX 2423 |

**HUNSAKER MANAGEMENT INC. (Continued)** **S124562409**

| | |
|---|---|
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | SANTA ANA, CA 927070000 |
| Owner Name: | RICHARD HUNSAKER |
| Owner Address: | PO BOX 2423 |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | SANTA ANA, CA 927070000 |
| Owner Phone: | Not reported |
| Owner Fax: | Not reported |
| Contact Name: | KEN SAX/AGENT |
| Contact Address: | PO BOX 2423 |
| Contact Address 2: | Not reported |
| City,State,Zip: | SANTA ANA, CA 927070000 |
| Contact Phone: | Not reported |
| Contact Fax: | Not reported |
| Facility Status: | Inactive |
| Facility Type: | TEMPORARY |
| Category: | STATE |
| Latitude: | 34.035784 |
| Longitude: | -117.979835 |

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**A20** **ATKINSON CONSTRUCTION** **HWTS S113154326**
**148 S 6TH AVE** **HAZNET N/A**
**< 1/8** **CITY OF INDUSTRY, CA 91746**
**1 ft.**

**Site 12 of 30 in cluster A**

**Relative: Higher**
**Actual: 302 ft.**

HWTS:

| | |
|---|---|
| Name: | ATKINSON CONSTRUCTION |
| Address: | 148 S 6TH AVE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| EPA ID: | CAL000337336 |
| Inactive Date: | 06/30/2012 |
| Create Date: | 10/20/2008 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | 27422 PORTOLA PKWY STE 250 |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | FOOTHILL RANCH, CA 926100000 |
| Owner Name: | ATKINSON CONSTRUCTION |
| Owner Address: | 27422 PORTOLA PKWY STE 250 |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | FOOTHILL RANCH, CA 926100000 |
| Owner Phone: | Not reported |
| Owner Fax: | Not reported |
| Contact Name: | TIM KARLE |
| Contact Address: | 27422 PORTOLA PARKWAY STE 250 |
| Contact Address 2: | Not reported |
| City,State,Zip: | FOOTHILL RANCH, CA 926100000 |
| Contact Phone: | Not reported |
| Contact Fax: | Not reported |
| Facility Status: | Inactive |
| Facility Type: | PERMANENT |
| Category: | STATE |
| Latitude: | 34.036579 |
| Longitude: | -117.978892 |

NAICS:

**ATKINSON CONSTRUCTION (Continued)** **S113154326**

| | |
|---|---|
| EPA ID: | CAL000337336 |
| Create Date: | 2008-10-20 16:04:06.083 |
| NAICS Code: | 23412 |
| NAICS Description: | Bridge and Tunnel Construction |
| Issued EPA ID Date: | 2008-10-20 16:04:05.83300 |
| Inactive Date: | 2012-06-30 00:00:00 |
| Facility Name: | ATKINSON CONSTRUCTION |
| Facility Address: | 148 S 6TH AVE |
| Facility Address 2: | Not reported |
| Facility City: | CITY OF INDUSTRY |
| Facility County: | Not reported |
| Facility State: | CA |
| Facility Zip: | 91746 |

HAZNET:

| | |
|---|---|
| Name: | ATKINSON CONSTRUCTION |
| Address: | 148 S 6TH AVE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Contact: | TIM KARLE |
| Telephone: | 9493827152 |
| Mailing Name: | Not reported |
| Mailing Address: | 27422 PORTOLA PKWY STE 250 |
| | |
| Year: | 2012 |
| Gepaid: | CAL000337336 |
| TSD EPA ID: | CAD982444481 |
| CA Waste Code: | 352 - Other organic solids |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.48 |
| | |
| Year: | 2012 |
| Gepaid: | CAL000337336 |
| TSD EPA ID: | CAD008302903 |
| CA Waste Code: | 331 - Off-specification, aged or surplus organics |
| Disposal Method: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Tons: | 0.3795 |
| | |
| Year: | 2012 |
| Gepaid: | CAL000337336 |
| TSD EPA ID: | CAD982444481 |
| CA Waste Code: | 223 - Unspecified oil-containing waste |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.417 |
| | |
| Year: | 2012 |
| Gepaid: | CAL000337336 |
| TSD EPA ID: | CAD982444481 |
| CA Waste Code: | - |
| Disposal Method: | H129 - Other Treatment |
| Tons: | 0.4 |
| | |
| Year: | 2012 |
| Gepaid: | CAL000337336 |

**ATKINSON CONSTRUCTION (Continued)** **S113154326**

TSD EPA ID: CAD008302903
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.2905

Year: 2012
Gepaid: CAL000337336
TSD EPA ID: CAD982444481
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 3.9105

Year: 2012
Gepaid: CAL000337336
TSD EPA ID: CAD982444481
CA Waste Code: -
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.10425

Year: 2011
Gepaid: CAL000337336
TSD EPA ID: CAD008302903
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.1815

Year: 2011
Gepaid: CAL000337336
TSD EPA ID: CAD982444481
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 3.3

Year: 2011
Gepaid: CAL000337336
TSD EPA ID: CAD982444481
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.85

Click this hyperlink while viewing on your computer to access additional CA HAZNET: detail in the EDR Site Report.

Additional Information:
Year: 2012
Gen EPA ID: CAL000337336

Shipment Date: 20120709
Creation Date: 10/15/2012 22:15:12
Receipt Date: 20120711

**ATKINSON CONSTRUCTION (Continued)** **S113154326**

| | |
|---|---|
| Manifest ID: | 005851163JJK |
| Trans EPA ID: | CAR000074542 |
| Trans Name: | DESERT ENVIRONMENTAL SERVICE INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.033 |
| Waste Quantity: | 10 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20120706 |
| Creation Date: | 10/3/2012 22:15:14 |
| Receipt Date: | 20120709 |
| Manifest ID: | 008427932JJK |
| Trans EPA ID: | CAR000074542 |
| Trans Name: | DESERT ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICE INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.165 |
| Waste Quantity: | 50 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20120706 |
| Creation Date: | 10/15/2012 22:15:30 |
| Receipt Date: | 20120730 |
| Manifest ID: | 008427937JJK |
| Trans EPA ID: | CAR000074542 |
| Trans Name: | DESERT ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | CAR000172460 |
| Trans 2 Name: | ENVIRONMENTAL LOGISTICS INC |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| TSDF Alt EPA ID: | Not reported |

**ATKINSON CONSTRUCTION (Continued)** **S113154326**

| | |
|---|---|
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | U096 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.01 |
| Waste Quantity: | 20 |
| Quantity Unit: | P |
| Additional Code 1: | D003 |
| Additional Code 2: | D001 |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20120706 |
| Creation Date: | 10/4/2012 22:15:11 |
| Receipt Date: | 20120711 |
| Manifest ID: | 008427936JJK |
| Trans EPA ID: | CAR000074542 |
| Trans Name: | DESERT ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D002 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.264 |
| Waste Quantity: | 80 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20120706 |
| Creation Date: | 10/4/2012 22:15:11 |
| Receipt Date: | 20120711 |
| Manifest ID: | 008427936JJK |
| Trans EPA ID: | CAR000074542 |
| Trans Name: | DESERT ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.0165 |
| Waste Quantity: | 5 |
| Quantity Unit: | G |

**ATKINSON CONSTRUCTION (Continued)** **S113154326**

| | |
|---|---|
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20120706 |
| Creation Date: | 10/4/2012 22:15:11 |
| Receipt Date: | 20120711 |
| Manifest ID: | 008427936JJK |
| Trans EPA ID: | CAR000074542 |
| Trans Name: | DESERT ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.33 |
| Waste Quantity: | 100 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20120706 |
| Creation Date: | 10/3/2012 22:15:14 |
| Receipt Date: | 20120706 |
| Manifest ID: | 008427931JJK |
| Trans EPA ID: | CAR000074542 |
| Trans Name: | DESERT ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICE INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.33 |
| Waste Quantity: | 100 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20120706 |
| Creation Date: | 10/3/2012 22:15:14 |

**ATKINSON CONSTRUCTION (Continued)** **S113154326**

| | |
|---|---|
| Receipt Date: | 20120706 |
| Manifest ID: | 008427931JJK |
| Trans EPA ID: | CAR000074542 |
| Trans Name: | DESERT ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICE INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.396 |
| Waste Quantity: | 120 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20120706 |
| Creation Date: | 10/3/2012 22:15:14 |
| Receipt Date: | 20120706 |
| Manifest ID: | 008427931JJK |
| Trans EPA ID: | CAR000074542 |
| Trans Name: | DESERT ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICE INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.33 |
| Waste Quantity: | 100 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20120706 |
| Creation Date: | 10/3/2012 22:15:14 |
| Receipt Date: | 20120709 |
| Manifest ID: | 008427932JJK |
| Trans EPA ID: | CAR000074542 |
| Trans Name: | DESERT ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD982444481 |

**ATKINSON CONSTRUCTION (Continued)** **S113154326**

| | |
|---|---|
| Trans Name: | FILTER RECYCLING SERVICE INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.1815 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Information:

| | |
|---|---|
| Year: | 2011 |
| Gen EPA ID: | CAL000337336 |
| Shipment Date: | 20110805 |
| Creation Date: | 10/19/2011 18:30:11 |
| Receipt Date: | 20110808 |
| Manifest ID: | 008427523JJK |
| Trans EPA ID: | CAR000074542 |
| Trans Name: | DESERT ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD982444481 |
| Trans Name: | FILTEL RECYCLING SERVICE |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.825 |
| Waste Quantity: | 250 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20110805 |
| Creation Date: | 10/19/2011 18:30:11 |
| Receipt Date: | 20110808 |
| Manifest ID: | 008427523JJK |
| Trans EPA ID: | CAR000074542 |
| Trans Name: | DESERT ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD982444481 |
| Trans Name: | FILTEL RECYCLING SERVICE |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |

**ATKINSON CONSTRUCTION (Continued)** **S113154326**

| | |
|---|---|
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.1 |
| Waste Quantity: | 200 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20110722 |
| Creation Date: | 9/1/2011 18:31:53 |
| Receipt Date: | 20110722 |
| Manifest ID: | 008427595JJK |
| Trans EPA ID: | CAR000074542 |
| Trans Name: | DESERT ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICE INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.75 |
| Waste Quantity: | 1500 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20110722 |
| Creation Date: | 9/1/2011 18:31:53 |
| Receipt Date: | 20110722 |
| Manifest ID: | 008427595JJK |
| Trans EPA ID: | CAR000074542 |
| Trans Name: | DESERT ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICE INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.825 |
| Waste Quantity: | 250 |
| Quantity Unit: | G |

**ATKINSON CONSTRUCTION (Continued)** **S113154326**

| | |
|---|---|
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20110722 |
| Creation Date: | 9/1/2011 18:31:53 |
| Receipt Date: | 20110722 |
| Manifest ID: | 008427595JJK |
| Trans EPA ID: | CAR000074542 |
| Trans Name: | DESERT ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICE INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 1.65 |
| Waste Quantity: | 500 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20110722 |
| Creation Date: | 9/1/2011 18:31:36 |
| Receipt Date: | 20110727 |
| Manifest ID: | 008427583JJK |
| Trans EPA ID: | CAR000074542 |
| Trans Name: | DESERT ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.1815 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

**A21** **MULTI COLOR TECH LLC** **PFAS ECHO** **1027390809**
**N/A**

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

**CITY OF INDUSTRY, CA**

**Site 13 of 30 in cluster A**

**Relative:**
**Lower**

**Actual:**
**301 ft.**

PFAS ECHO:

| | |
|---|---|
| Name: | MULTI COLOR TECH LLC |
| Address: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA |
| Latitude: | 34.03599 |
| Longitude: | -117.979 |
| Count: | 1 |
| County: | LOS ANGELES COUNTY |
| Status: | Inactive |
| Region: | 09 |
| Industry: | Printing |
| ECHO Facility Report: | https://echo.epa.gov/detailed-facility-report?fid=110070266596 |
| Facility Percent Minority: | 93.152 |
| Facility Derived Tribes: | - |
| Facility Population: | 6638.51 |
| EPA Programs: | CWA |
| Federal Facility: | No |
| Federal Agency: | - |
| Facility FIPS Code: | 06037 |
| Facility Indian Country Flag: | N |
| Facility Collection Method: | - |
| Facility Derived HUC: | 18070106 |
| Facility Derived WBD: | 180701060502 |
| Facility Derived CD113: | 32 |
| Facility Derived CB2010: | 060374082021030 |
| Facility Major Flag: | - |
| Facility Active Flag: | Y |
| Facility Inspection Count: | 0 |
| Facility Date Last Inspection: | - |
| Facility Days Last Inspection: | - |
| Facility Informal Count: | 2 |
| Facility Date Last Informal Action: | 2/5/2020 |
| Facility Formal Action Count: | 0 |
| Facility Date Last Formal Action: | - |
| Facility Total Penalties: | 0 |
| Facility Penalty Count: | - |
| Facility Date Last Penalty: | - |
| Facility Last Penalty AMT: | - |
| Facility QTRS With NC: | 0 |
| Facility Programs With SNC: | 0 |
| Facility Compliance Status: | - |
| Facility SNC Flag: | N |
| AIR Flag: | N |
| NPDES Flag: | Y |
| SDWIS Flag: | N |
| RCRA Flag: | N |
| TRI Flag: | N |
| GHG Flag: | N |
| AIR IDS: | - |
| CAA Permit Types: | - |
| CAA NAICS: | - |
| CAA SICS: | - |
| NPDES IDS: | CAZ500696 |

**MULTI COLOR TECH LLC (Continued)** **1027390809**

| | |
|---|---|
| CWA Permit Types: | Non-M |
| CWA NAICS: | - |
| CWA SICS: | 2752 |
| RCRA IDS: | - |
| RCRA Permit Types: | - |
| RCRA NAICS: | - |
| SDWA IDS: | - |
| SDWA System Types: | - |
| SDWA Compliance Status: | - |
| SDWA SNC Flag: | N |
| TRI IDS: | - |
| TRI Releases Transfers: | - |
| TRI On Site Releases: | - |
| TRI Off Site Transfers: | - |
| TRI Reporter: | - |
| Facility IMP Water Flag: | Y |
| EJSCREEN Flag US: | Y |

EJSCREEN Report:

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**A22** **CAL TEX PRECISION INC** **FINDS** **1023312894**
**190 S 006TH AVE** **N/A**
**< 1/8** **INDUSTRY, CA 91746**
**1 ft.**

**Site 14 of 30 in cluster A**

**Relative:** FINDS:
**Lower** Registry ID: 110066058385

**Actual:**
**301 ft.** Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The California Environmental Protection Agency (CalEPA) has recently implemented a new data warehouse system (nSite). This data warehouse combines and merges facility and site information from five different systems managed within CalEPA. The five systems are: California Environmental Reporting System (CERS),EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), andToxic Release Inventory (TRI).

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

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**A23** **MULTI COLOR TECH LLC** **FINDS** **1024166430**
**136 S 6TH AVE** **ECHO** **N/A**
**< 1/8** **CITY OF INDUSTRY, CA 91746**
**1 ft.**

**Site 15 of 30 in cluster A**

**Relative:** FINDS:
**Higher** Registry ID: 110070266596

**Actual:**
**302 ft.** Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The National Pollutant Discharge Elimination System (NPDES) module of the Integrated Compliance Information System (ICIS). Under NPDES, all facilities that discharge pollutants from any point source into waters

**MULTI COLOR TECH LLC (Continued)** **1024166430**

of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

| | |
|---|---|
| Envid: | 1024166430 |
| Registry ID: | 110070266596 |
| DFR URL: | http://echo.epa.gov/detailed-facility-report?fid=110070266596 |
| Name: | MULTI COLOR TECH LLC |
| Address: | 136 S 6TH AVE |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |

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**B24** **DURAWARE PLASTICS CO., INC.** **CERS** **S128625978**
**14412 VALLEY BLVD.** **N/A**
**< 1/8** **CITY OF INDUSTRY, CA 91746**
**1 ft.**

**Site 9 of 11 in cluster B**

**Relative: Higher**
**Actual: 303 ft.**

CERS:

| | |
|---|---|
| Name: | DURAWARE PLASTICS CO., INC. |
| Address: | 14412 VALLEY BLVD. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Site ID: | 865533 |
| CERS ID: | T10000014239 |
| CERS Description: | Cleanup Program Site |

Affiliation:

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

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**A25** **HUNSAKER MGMT** **HWTS** **S112930312**
**190 S 6TH AVE** **HAZNET** **N/A**
**< 1/8** **INDUSTRY, CA 91746**
**1 ft.**

**Site 16 of 30 in cluster A**

**Relative: Lower**
**Actual: 301 ft.**

HWTS:

| | |
|---|---|
| Name: | HUNSAKER MGMT |
| Address: | 190 S 6TH AVE |
| Address 2: | Not reported |
| City,State,Zip: | INDUSTRY, CA 91746 |
| EPA ID: | CAC002566027 |
| Inactive Date: | 12/01/2003 |
| Create Date: | 06/03/2003 |
| Last Act Date: | Not reported |

**HUNSAKER MGMT (Continued)** **S112930312**

| | |
|---|---|
| Mailing Name: | Not reported |
| Mailing Address: | PO BOX 2423 |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | SANTA ANA, CA 927070000 |
| Owner Name: | RICHARD HUNSAKER |
| Owner Address: | PO BOX 2423 |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | SANTA ANA, CA 927070000 |
| Owner Phone: | Not reported |
| Owner Fax: | Not reported |
| Contact Name: | RITA VILLARREAL |
| Contact Address: | PO BOX 2423 |
| Contact Address 2: | Not reported |
| City,State,Zip: | SANTA ANA, CA 927070000 |
| Contact Phone: | Not reported |
| Contact Fax: | Not reported |
| Facility Status: | Inactive |
| Facility Type: | TEMPORARY |
| Category: | STATE |
| Latitude: | 34.035784 |
| Longitude: | -117.979835 |

HAZNET:

| | |
|---|---|
| Name: | HUNSAKER MGMT |
| Address: | 190 S 6TH AVE |
| Address 2: | Not reported |
| City,State,Zip: | INDUSTRY, CA 917460000 |
| Contact: | RITA VILLARREAL |
| Telephone: | 9498631390 |
| Mailing Name: | Not reported |
| Mailing Address: | PO BOX 2423 |
| | |
| Year: | 2003 |
| Gepaid: | CAC002566027 |
| TSD EPA ID: | CAD982444481 |
| CA Waste Code: | 331 - Off-specification, aged or surplus organics |
| Disposal Method: | H01 - Transfer Station |
| Tons: | 2.1815 |

Additional Information:

| | |
|---|---|
| Year: | 2003 |
| Gen EPA ID: | CAC002566027 |
| | |
| Shipment Date: | 20030605 |
| Creation Date: | 7/22/2004 7:51:02 |
| Receipt Date: | 20030611 |
| Manifest ID: | 22497067 |
| Trans EPA ID: | CAL000063809 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD982444481 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD982444481 |
| TSDF Alt Name: | Not reported |

**HUNSAKER MGMT (Continued)** **S112930312**

| | |
|---|---|
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 2 |
| Waste Quantity: | 4000 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20030605 |
| Creation Date: | 7/22/2004 7:51:02 |
| Receipt Date: | 20030611 |
| Manifest ID: | 22497067 |
| Trans EPA ID: | CAL000063809 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD982444481 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD982444481 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.1815 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

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**A26** **6 SIGN INC** **NPDES S122829184**
**136 S 6TH AVE** **CIWQS N/A**
**< 1/8** **CITY OF INDUSTRY, CA 91746** **CERS**
**1 ft.**

**Site 17 of 30 in cluster A**

**Relative: Higher**
**Actual: 302 ft.**

NPDES:

| | |
|---|---|
| Name: | MULTI COLOR TECH LLC |
| Address: | 136 S 6TH AVE |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Facility Status: | Not reported |
| NPDES Number: | Not reported |
| Region: | Not reported |
| Agency Number: | Not reported |
| Regulatory Measure ID: | Not reported |
| Place ID: | Not reported |
| Order Number: | Not reported |
| WDID: | 4 19NEC004438 |
| Regulatory Measure Type: | Industrial |
| Program Type: | Not reported |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | Not reported |

**6 SIGN INC (Continued)** **S122829184**

| | |
|---|---|
| Termination Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Discharge Address: | Not reported |
| Discharge Name: | Not reported |
| Discharge City: | Not reported |
| Discharge State: | Not reported |
| Discharge Zip: | Not reported |
| Status: | Terminated |
| Status Date: | 08/29/2018 |
| Operator Name: | Multi Color Tech LLC |
| Operator Address: | 136 s 6th ave |
| Operator City: | city of industry |
| Operator State: | California |
| Operator Zip: | 91746 |

| | |
|---|---|
| Name: | 6 SIGN INC |
| Address: | 136 S 6TH AVE |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Facility Status: | Terminated |
| NPDES Number: | CAS000001 |
| Region: | 4 |
| Agency Number: | 0 |
| Regulatory Measure ID: | 531830 |
| Place ID: | Not reported |
| Order Number: | 97-03-DWQ |
| WDID: | 4 19NEC008875 |
| Regulatory Measure Type: | Enrollee |
| Program Type: | Industrial |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | 03/17/2021 |
| Termination Date Of Regulatory Measure: | 11/07/2023 |
| Expiration Date Of Regulatory Measure: | Not reported |
| Discharge Address: | 136 s 6th ave |
| Discharge Name: | Multi Color Tech LLC |
| Discharge City: | city of industry |
| Discharge State: | California |
| Discharge Zip: | 91746 |
| Status: | Not reported |
| Status Date: | Not reported |
| Operator Name: | Not reported |
| Operator Address: | Not reported |
| Operator City: | Not reported |
| Operator State: | Not reported |
| Operator Zip: | Not reported |

CIWQS:

| | |
|---|---|
| Name: | MULTI COLOR TECH LLC |
| Address: | 136 S 6TH AVE |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Agency: | Multi Color Tech LLC |
| Agency Address: | 136 s 6th ave, City Of Industry, CA 91746 |
| Place/Project Type: | Industrial - Commercial Printing, Lithographic |
| SIC/NAICS: | 2752 |
| Region: | 4 |
| Program: | INDSTW |
| Regulatory Measure Status: | Terminated |
| Regulatory Measure Type: | Storm water industrial |

**6 SIGN INC (Continued)** **S122829184**

| | |
|---|---|
| Order Number: | 2014-0057-DWQ |
| WDID: | 4 19NEC004438 |
| NPDES Number: | CAS000001 |
| Adoption Date: | Not reported |
| Effective Date: | 08/29/2018 |
| Termination Date: | 10/23/2019 |
| Expiration/Review Date: | Not reported |
| Design Flow: | Not reported |
| Major/Minor: | Not reported |
| Complexity: | Not reported |
| TTWQ: | Not reported |
| Enforcement Actions within 5 years: | 3 |
| Violations within 5 years: | 1 |
| Latitude: | 34.03599 |
| Longitude: | -117.979 |

| | |
|---|---|
| Name: | 6 SIGN INC |
| Address: | 136 S 6TH AVE |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Agency: | Multi Color Tech LLC |
| Agency Address: | 136 s 6th ave, City Of Industry, CA 91746 |
| Place/Project Type: | Industrial - Commercial Printing, Lithographic |
| SIC/NAICS: | 2752 |
| Region: | 4 |
| Program: | INDSTW |
| Regulatory Measure Status: | Terminated |
| Regulatory Measure Type: | Storm water industrial |
| Order Number: | 2014-0057-DWQ |
| WDID: | 4 19NEC008875 |
| NPDES Number: | CAS000001 |
| Adoption Date: | Not reported |
| Effective Date: | 03/17/2021 |
| Termination Date: | 11/07/2023 |
| Expiration/Review Date: | Not reported |
| Design Flow: | Not reported |
| Major/Minor: | Not reported |
| Complexity: | Not reported |
| TTWQ: | Not reported |
| Enforcement Actions within 5 years: | 0 |
| Violations within 5 years: | 0 |
| Latitude: | 34.03599 |
| Longitude: | -117.979 |

CERS:

| | |
|---|---|
| Name: | 6 SIGN INC |
| Address: | 136 S 6TH AVE |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Site ID: | 578042 |
| CERS ID: | 890556 |
| CERS Description: | Industrial Facility Storm Water |

Affiliation:

| | |
|---|---|
| Affiliation Type Desc: | Owner/Operator |
| Entity Name: | Multi Color Tech LLC |
| Entity Title: | Operator |
| Affiliation Address: | 136 s 6th ave |
| Affiliation City: | city of industry |

**6 SIGN INC (Continued)** **S122829184**

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91746
Affiliation Phone: ,

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**B27** **ELITE SALON SERVICE** **CPS-SLIC S106763932**
**14420 VALLEY BLVD.** **WIP N/A**
**< 1/8** **CITY OF INDUSTRY, CA 91746**
**1 ft.**

**Site 10 of 11 in cluster B**

**Relative: Higher**
**Actual: 303 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | ELITE SALON SERVICE |
| Address: | 14420 VALLEY BLVD. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 12/16/1996 |
| Global Id: | T10000014227 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.03644 |
| Longitude: | -117.97793 |
| Case Type: | Cleanup Program Site |
| Case Worker: | WIP |
| Local Agency: | Not reported |
| RB Case Number: | 102.0057 |
| File Location: | Not reported |
| Potential Media Affected: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Not reported |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/01/1985 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 12/16/1996 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Disadvantaged Community |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

WIP:

**ELITE SALON SERVICE (Continued)** **S106763932**

Name: ELITE SALON SERVICE
Address: 14420 Valley Blvd
City,State,Zip: CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91746
Region: 4
File Number: 102.0057
**File Status: Historical**
Staff: UNIDENTIFIED
Facility Suite: Not reported

---

**A28** **GRAPHIC SERVICE** **HWTS S113057698**
**132 S 6TH AVE** **HAZNET N/A**
**< 1/8** **CITY OF INDUSTRY, CA 91746**
**1 ft.**

**Site 18 of 30 in cluster A**

**Relative: Higher**
**Actual: 302 ft.**

HWTS:
Name: GRAPHIC SERVICE
Address: 132 S 6TH AVE
Address 2: Not reported
City,State,Zip: CITY OF INDUSTRY, CA 91746
EPA ID: CAL000094139
Inactive Date: 06/30/1999
Create Date: 06/09/1992
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 132 S 6TH AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: LA PUENTE, CA 917462913
Owner Name: MICHAEL J HAMILTON WENDY L HAM
Owner Address: PO BOX 2614
Owner Address 2: Not reported
Owner City,State,Zip: APPLE VALLEY, CA 923070000
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: WENDY HAMILTON
Contact Address: INACTIVE PER VQ99 - BMI
Contact Address 2: Not reported
City,State,Zip: CITY OF INDUSTRY, CA 917462913
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 34.0365
Longitude: -117.979126

NAICS:
EPA ID: CAL000094139
Create Date: 2002-03-14 16:36:27.000
NAICS Code: 54143
NAICS Description: Graphic Design Services
Issued EPA ID Date: 1992-06-09 00:00:00
Inactive Date: 1999-06-30 00:00:00
Facility Name: GRAPHIC SERVICE
Facility Address: 132 S 6TH AVE
Facility Address 2: Not reported
Facility City: CITY OF INDUSTRY
Facility County: Not reported

**GRAPHIC SERVICE (Continued)** **S113057698**

Facility State: CA
Facility Zip: 917462913

HAZNET:
Name: GRAPHIC SERVICE
Address: 132 S 6TH AVE
Address 2: Not reported
City,State,Zip: CITY OF INDUSTRY, CA 917462913
Contact: WENDY HAMILTON
Telephone: 6263364010
Mailing Name: Not reported
Mailing Address: 132 S 6TH AVE

Year: 1998
Gepaid: CAL000094139
TSD EPA ID: CAD981402522
CA Waste Code: 541 - Photochemicals/photoprocessing waste
Disposal Method: R01 - Recycler
Tons: 0.3044

Year: 1997
Gepaid: CAL000094139
TSD EPA ID: CAD981402522
CA Waste Code: 541 - Photochemicals/photoprocessing waste
Disposal Method: R01 - Recycler
Tons: 0.445

Year: 1996
Gepaid: CAL000094139
TSD EPA ID: CAD981402522
CA Waste Code: 541 - Photochemicals/photoprocessing waste
Disposal Method: R01 - Recycler
Tons: 0.3391

Year: 1995
Gepaid: CAL000094139
TSD EPA ID: CAD981402522
CA Waste Code: 541 - Photochemicals/photoprocessing waste
Disposal Method: R01 - Recycler
Tons: 0.2039

Year: 1994
Gepaid: CAL000094139
TSD EPA ID: CAD981402522
CA Waste Code: 541 - Photochemicals/photoprocessing waste
Disposal Method: R01 - Recycler
Tons: 0.2531

Year: 1993
Gepaid: CAL000094139
TSD EPA ID: CAD981402522
CA Waste Code: 541 - Photochemicals/photoprocessing waste
Disposal Method: -
Tons: 0.0461

Year: 1993

**GRAPHIC SERVICE (Continued)** **S113057698**

Gepaid: CAL000094139
TSD EPA ID: CAD981402522
CA Waste Code: 541 - Photochemicals/photoprocessing waste
Disposal Method: R01 - Recycler
Tons: 0.1102

Year: 1992
Gepaid: CAL000094139
TSD EPA ID: CAD982524613
CA Waste Code: 541 - Photochemicals/photoprocessing waste
Disposal Method: R01 - Recycler
Tons: 0.0175

Year: 1992
Gepaid: CAL000094139
TSD EPA ID: CAD981402522
CA Waste Code: 541 - Photochemicals/photoprocessing waste
Disposal Method: R01 - Recycler
Tons: 0.0248

Additional Information:
Year: 1998
Gen EPA ID: CAL000094139

Shipment Date: 19981217
Creation Date: 2/26/1999 0:00:00
Receipt Date: 19981222
Manifest ID: 98540151
Trans EPA ID: CAD131838849
Trans Name: Not reported
Trans 2 EPA ID: CAD982433575
Trans 2 Name: Not reported
TSDF EPA ID: CAD981402522
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.0417
Waste Quantity: 10
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19981217
Creation Date: 2/26/1999 0:00:00
Receipt Date: 19981222
Manifest ID: 98540151
Trans EPA ID: CAD131838849
Trans Name: Not reported
Trans 2 EPA ID: CAD982433575
Trans 2 Name: Not reported

**GRAPHIC SERVICE (Continued)** **S113057698**

| | |
|---|---|
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0015 |
| Waste Quantity: | 3 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 19981102 |
| Creation Date: | 1/5/1999 0:00:00 |
| Receipt Date: | 19981110 |
| Manifest ID: | 97375567 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0035 |
| Waste Quantity: | 7 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 19981102 |
| Creation Date: | 1/5/1999 0:00:00 |
| Receipt Date: | 19981110 |
| Manifest ID: | 97375567 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0417 |
| Waste Quantity: | 10 |

**GRAPHIC SERVICE (Continued)** **S113057698**

| | |
|---|---|
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19980820 |
| Creation Date: | 11/2/1998 0:00:00 |
| Receipt Date: | 19980825 |
| Manifest ID: | 97375491 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0417 |
| Waste Quantity: | 10 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19980820 |
| Creation Date: | 11/2/1998 0:00:00 |
| Receipt Date: | 19980825 |
| Manifest ID: | 97375491 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.002 |
| Waste Quantity: | 4 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19980716 |
| Creation Date: | 9/15/1998 0:00:00 |

**GRAPHIC SERVICE (Continued)** **S113057698**

| | |
|---|---|
| Receipt Date: | 19980721 |
| Manifest ID: | 97375374 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.002 |
| Waste Quantity: | 4 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 19980716 |
| Creation Date: | 9/15/1998 0:00:00 |
| Receipt Date: | 19980721 |
| Manifest ID: | 97375374 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0417 |
| Waste Quantity: | 10 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 19980611 |
| Creation Date: | 9/3/1998 0:00:00 |
| Receipt Date: | 19980618 |
| Manifest ID: | 97375336 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |

**GRAPHIC SERVICE (Continued)** **S113057698**

| | |
|---|---|
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0417 |
| Waste Quantity: | 10 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19980611 |
| Creation Date: | 9/3/1998 0:00:00 |
| Receipt Date: | 19980618 |
| Manifest ID: | 97375336 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.002 |
| Waste Quantity: | 4 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Information:

| | |
|---|---|
| Year: | 1997 |
| Gen EPA ID: | CAL000094139 |
| | |
| Shipment Date: | 19971205 |
| Creation Date: | 7/23/1998 0:00:00 |
| Receipt Date: | 19971208 |
| Manifest ID: | 97243231 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.003 |

**GRAPHIC SERVICE (Continued)** **S113057698**

| | |
|---|---|
| Waste Quantity: | 6 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19971205 |
| Creation Date: | 7/23/1998 0:00:00 |
| Receipt Date: | 19971208 |
| Manifest ID: | 97243231 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0417 |
| Waste Quantity: | 10 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19971020 |
| Creation Date: | 7/23/1998 0:00:00 |
| Receipt Date: | 19971027 |
| Manifest ID: | 96809509 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0035 |
| Waste Quantity: | 7 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19971020 |

**GRAPHIC SERVICE (Continued)** **S113057698**

| | |
|---|---|
| Creation Date: | 7/23/1998 0:00:00 |
| Receipt Date: | 19971027 |
| Manifest ID: | 96809509 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0417 |
| Waste Quantity: | 10 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 19970908 |
| Creation Date: | 7/23/1998 0:00:00 |
| Receipt Date: | 19970915 |
| Manifest ID: | 96809406 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.003 |
| Waste Quantity: | 6 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 19970908 |
| Creation Date: | 7/23/1998 0:00:00 |
| Receipt Date: | 19970915 |
| Manifest ID: | 96809406 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |

**GRAPHIC SERVICE (Continued)** **S113057698**

| | |
|---|---|
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0417 |
| Waste Quantity: | 10 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19970801 |
| Creation Date: | 12/4/1997 0:00:00 |
| Receipt Date: | 19970804 |
| Manifest ID: | 96809297 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.003 |
| Waste Quantity: | 6 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19970801 |
| Creation Date: | 12/4/1997 0:00:00 |
| Receipt Date: | 19970804 |
| Manifest ID: | 96809297 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0417 |
| Waste Quantity: | 10 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |

**GRAPHIC SERVICE (Continued)** **S113057698**

| | |
|---|---|
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19970625 |
| Creation Date: | 12/4/1997 0:00:00 |
| Receipt Date: | 19970701 |
| Manifest ID: | 96811996 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0417 |
| Waste Quantity: | 10 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19970625 |
| Creation Date: | 12/4/1997 0:00:00 |
| Receipt Date: | 19970701 |
| Manifest ID: | 96811996 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0025 |
| Waste Quantity: | 5 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Information:

| | |
|---|---|
| Year: | 1996 |
| Gen EPA ID: | CAL000094139 |

**GRAPHIC SERVICE (Continued)** **S113057698**

| | |
|---|---|
| Shipment Date: | 19961125 |
| Creation Date: | 5/20/1997 0:00:00 |
| Receipt Date: | 19961127 |
| Manifest ID: | 96385371 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0417 |
| Waste Quantity: | 10 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 19961125 |
| Creation Date: | 5/20/1997 0:00:00 |
| Receipt Date: | 19961127 |
| Manifest ID: | 96385371 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.002 |
| Waste Quantity: | 4 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 19961028 |
| Creation Date: | 5/20/1997 0:00:00 |
| Receipt Date: | 19961104 |
| Manifest ID: | 96385284 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |

**GRAPHIC SERVICE (Continued)** **S113057698**

| | |
|---|---|
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.003 |
| Waste Quantity: | 6 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 19961028 |
| Creation Date: | 5/20/1997 0:00:00 |
| Receipt Date: | 19961104 |
| Manifest ID: | 96385284 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0417 |
| Waste Quantity: | 10 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 19960919 |
| Creation Date: | 5/20/1997 0:00:00 |
| Receipt Date: | 19960923 |
| Manifest ID: | 95733112 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0035 |
| Waste Quantity: | 7 |
| Quantity Unit: | P |

**GRAPHIC SERVICE (Continued)** **S113057698**

| | |
|---|---|
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19960919 |
| Creation Date: | 5/20/1997 0:00:00 |
| Receipt Date: | 19960923 |
| Manifest ID: | 95733112 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0417 |
| Waste Quantity: | 10 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19960813 |
| Creation Date: | 5/30/1997 0:00:00 |
| Receipt Date: | 19960819 |
| Manifest ID: | 95733037 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0417 |
| Waste Quantity: | 10 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19960813 |
| Creation Date: | 5/30/1997 0:00:00 |
| Receipt Date: | 19960819 |

**GRAPHIC SERVICE (Continued)** **S113057698**

| | |
|---|---|
| Manifest ID: | 95733037 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0035 |
| Waste Quantity: | 7 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 19960701 |
| Creation Date: | 5/20/1997 0:00:00 |
| Receipt Date: | 19960708 |
| Manifest ID: | 95732905 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0417 |
| Waste Quantity: | 10 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 19960701 |
| Creation Date: | 5/20/1997 0:00:00 |
| Receipt Date: | 19960708 |
| Manifest ID: | 95732905 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |

**GRAPHIC SERVICE (Continued)** **S113057698**

| | |
|---|---|
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0035 |
| Waste Quantity: | 7 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Information:

| | |
|---|---|
| Year: | 1995 |
| Gen EPA ID: | CAL000094139 |
| Shipment Date: | 19951129 |
| Creation Date: | 7/26/1996 0:00:00 |
| Receipt Date: | 19951204 |
| Manifest ID: | 95692266 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0208 |
| Waste Quantity: | 5 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19951129 |
| Creation Date: | 7/26/1996 0:00:00 |
| Receipt Date: | 19951204 |
| Manifest ID: | 95692266 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.002 |
| Waste Quantity: | 4 |

**GRAPHIC SERVICE (Continued)** **S113057698**

| | |
|---|---|
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19951016 |
| Creation Date: | 7/26/1996 0:00:00 |
| Receipt Date: | 19951027 |
| Manifest ID: | 95692125 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0025 |
| Waste Quantity: | 5 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19951016 |
| Creation Date: | 7/26/1996 0:00:00 |
| Receipt Date: | 19951027 |
| Manifest ID: | 95692125 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0208 |
| Waste Quantity: | 5 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19950725 |
| Creation Date: | 4/3/1996 0:00:00 |

**GRAPHIC SERVICE (Continued)** **S113057698**

| | |
|---|---|
| Receipt Date: | 19950731 |
| Manifest ID: | 95437065 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.003 |
| Waste Quantity: | 6 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 19950725 |
| Creation Date: | 4/3/1996 0:00:00 |
| Receipt Date: | 19950731 |
| Manifest ID: | 95437065 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0208 |
| Waste Quantity: | 5 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 19950615 |
| Creation Date: | 4/2/1996 0:00:00 |
| Receipt Date: | 19950620 |
| Manifest ID: | 95436943 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |

**GRAPHIC SERVICE (Continued)** **S113057698**

| | |
|---|---|
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0417 |
| Waste Quantity: | 10 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19950615 |
| Creation Date: | 4/2/1996 0:00:00 |
| Receipt Date: | 19950620 |
| Manifest ID: | 95436943 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0025 |
| Waste Quantity: | 5 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19950512 |
| Creation Date: | 4/2/1996 0:00:00 |
| Receipt Date: | 19950518 |
| Manifest ID: | 95276274 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0025 |
| Waste Quantity: | 5 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |

**GRAPHIC SERVICE (Continued)** **S113057698**

| | |
|---|---|
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19950512 |
| Creation Date: | 4/2/1996 0:00:00 |
| Receipt Date: | 19950518 |
| Manifest ID: | 95276274 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0208 |
| Waste Quantity: | 5 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Information:

| | |
|---|---|
| Year: | 1994 |
| Gen EPA ID: | CAL000094139 |
| | |
| Shipment Date: | 19941206 |
| Creation Date: | 3/28/1996 0:00:00 |
| Receipt Date: | 19941213 |
| Manifest ID: | 95154667 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0025 |
| Waste Quantity: | 5 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19941206 |

**GRAPHIC SERVICE (Continued)** **S113057698**

| | |
|---|---|
| Creation Date: | 3/28/1996 0:00:00 |
| Receipt Date: | 19941213 |
| Manifest ID: | 95154667 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0208 |
| Waste Quantity: | 5 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 19941027 |
| Creation Date: | 3/28/1996 0:00:00 |
| Receipt Date: | 19941102 |
| Manifest ID: | 93630740 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0208 |
| Waste Quantity: | 5 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 19941027 |
| Creation Date: | 3/28/1996 0:00:00 |
| Receipt Date: | 19941102 |
| Manifest ID: | 93630740 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |

**GRAPHIC SERVICE (Continued)** **S113057698**

| | |
|---|---|
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0025 |
| Waste Quantity: | 5 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19940923 |
| Creation Date: | 10/17/1995 0:00:00 |
| Receipt Date: | 19940928 |
| Manifest ID: | 93630630 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.003 |
| Waste Quantity: | 6 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19940923 |
| Creation Date: | 10/17/1995 0:00:00 |
| Receipt Date: | 19940928 |
| Manifest ID: | 93630630 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0417 |
| Waste Quantity: | 10 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |

**GRAPHIC SERVICE (Continued)** **S113057698**

| | |
|---|---|
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19940817 |
| Creation Date: | 3/26/1996 0:00:00 |
| Receipt Date: | 19940824 |
| Manifest ID: | 93630490 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0035 |
| Waste Quantity: | 7 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19940817 |
| Creation Date: | 3/26/1996 0:00:00 |
| Receipt Date: | 19940824 |
| Manifest ID: | 93630490 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0208 |
| Waste Quantity: | 5 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19940701 |
| Creation Date: | 3/26/1996 0:00:00 |
| Receipt Date: | 19940707 |
| Manifest ID: | 93455928 |

**GRAPHIC SERVICE (Continued)** **S113057698**

| | |
|---|---|
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0208 |
| Waste Quantity: | 5 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 19940701 |
| Creation Date: | 3/26/1996 0:00:00 |
| Receipt Date: | 19940707 |
| Manifest ID: | 93455928 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.002 |
| Waste Quantity: | 4 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Information:

| | |
|---|---|
| Year: | 1993 |
| Gen EPA ID: | CAL000094139 |

| | |
|---|---|
| Shipment Date: | 19931228 |
| Creation Date: | 9/14/1995 0:00:00 |
| Receipt Date: | 19940104 |
| Manifest ID: | 93356755 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |

**GRAPHIC SERVICE (Continued)** **S113057698**

| | |
|---|---|
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.003 |
| Waste Quantity: | 6 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19931228 |
| Creation Date: | 9/14/1995 0:00:00 |
| Receipt Date: | 19940104 |
| Manifest ID: | 93356755 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0208 |
| Waste Quantity: | 5 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19931105 |
| Creation Date: | 9/14/1995 0:00:00 |
| Receipt Date: | 19931111 |
| Manifest ID: | 93071920 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0208 |
| Waste Quantity: | 5 |
| Quantity Unit: | G |

**GRAPHIC SERVICE (Continued)** **S113057698**

| | |
|---|---|
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19931105 |
| Creation Date: | 9/14/1995 0:00:00 |
| Receipt Date: | 19931111 |
| Manifest ID: | 93071920 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0025 |
| Waste Quantity: | 5 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19930929 |
| Creation Date: | 9/12/1995 0:00:00 |
| Receipt Date: | Not reported |
| Manifest ID: | 93071705 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | - Not reported |
| Quantity Tons: | 0.002 |
| Waste Quantity: | 4 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19930929 |
| Creation Date: | 9/12/1995 0:00:00 |
| Receipt Date: | Not reported |

**GRAPHIC SERVICE (Continued)** **S113057698**

| | |
|---|---|
| Manifest ID: | 93071705 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | - Not reported |
| Quantity Tons: | 0.0208 |
| Waste Quantity: | 5 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 19930714 |
| Creation Date: | 9/8/1995 0:00:00 |
| Receipt Date: | Not reported |
| Manifest ID: | 93112376 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | - Not reported |
| Quantity Tons: | 0.0208 |
| Waste Quantity: | 5 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 19930714 |
| Creation Date: | 9/8/1995 0:00:00 |
| Receipt Date: | Not reported |
| Manifest ID: | 93112376 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |

**GRAPHIC SERVICE (Continued)** **S113057698**

| | |
|---|---|
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | - Not reported |
| Quantity Tons: | 0.0025 |
| Waste Quantity: | 5 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19930527 |
| Creation Date: | 9/8/1995 0:00:00 |
| Receipt Date: | 19930607 |
| Manifest ID: | 93112073 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0025 |
| Waste Quantity: | 5 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19930527 |
| Creation Date: | 9/8/1995 0:00:00 |
| Receipt Date: | 19930607 |
| Manifest ID: | 93112073 |
| Trans EPA ID: | CAD131838849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982433575 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981402522 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0208 |
| Waste Quantity: | 5 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |

**GRAPHIC SERVICE (Continued)** **S113057698**

Additional Code 4: Not reported
Additional Code 5: Not reported

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**A29** **EVERSUN TECHNOLOGIES** **FINDS** **1023251459**
**148 S 006TH AVE** **N/A**
**< 1/8** **INDUSTRY, CA 91746**
**1 ft.**

**Site 19 of 30 in cluster A**

**Relative:** FINDS:
**Lower** Registry ID: 110065401274

**Actual:**
**301 ft.** Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The California Environmental Protection Agency (CalEPA) has recently implemented a new data warehouse system (nSite). This data warehouse combines and merges facility and site information from five different systems managed within CalEPA. The five systems are: California Environmental Reporting System (CERS),EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), andToxic Release Inventory (TRI).

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

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**A30** **LAWRENCE WIRE CLOTH INC** **FINDS** **1023251435**
**178 S 006TH AVE** **N/A**
**< 1/8** **LA PUENTE, CA 91746**
**1 ft.**

**Site 20 of 30 in cluster A**

**Relative:** FINDS:
**Lower** Registry ID: 110065401005

**Actual:**
**299 ft.** Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The California Environmental Protection Agency (CalEPA) has recently implemented a new data warehouse system (nSite). This data warehouse combines and merges facility and site information from five different systems managed within CalEPA. The five systems are: California Environmental Reporting System (CERS),EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), andToxic Release Inventory (TRI).

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**A31** **VICTORY COATING, INC.** **CERS** **S128627909**
**190 S. 006TH AVE.** **N/A**
**< 1/8** **CITY OF INDUSTRY, CA 91746**
**1 ft.**

**Site 21 of 30 in cluster A**

**Relative:** CERS:
**Lower**

| | |
|---|---|
| Name: | VICTORY COATING, INC. |
| Address: | 190 S. 006TH AVE. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Site ID: | 887989 |
| CERS ID: | T10000014262 |
| CERS Description: | Cleanup Program Site |

**Actual:** Affiliation:
**299 ft.**

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

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**A32** **RAM VAN** **EMI** **S106837985**
**156 S SIXTH AV** **N/A**
**< 1/8** **INDUSTRY, CA 91746**
**1 ft.**

**Site 22 of 30 in cluster A**

**Relative:** EMI:
**Higher**

| | |
|---|---|
| Name: | RAM VAN |
| Address: | 156 S SIXTH AV |
| City,State,Zip: | INDUSTRY, CA 91746 |
| Year: | 1990 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 62219 |
| Air District Name: | SC |
| SIC Code: | 3799 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 0 |
| Reactive Organic Gases Tons/Yr: | 0 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

**Actual:**
**302 ft.**

**B33** **RICO PRODUCTS INC** **FINDS** **1016292896**
**14412 E VALLEY BLVD** **N/A**
**< 1/8** **LA PUENTE, CA 91746**
**1 ft.**

**Site 11 of 11 in cluster B**

**Relative:** FINDS:
**Higher** Registry ID: 110011646102

**Actual:**
**303 ft.** Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The National Compliance Database (NCDB) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA).

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

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**A34** **VICTORY COATING, INC.** **WIP** **S106763955**
**190 S SIXTH AVE** **N/A**
**< 1/8** **CITY OF INDUSTRY (CORPORATE NA, CA 91746**
**1 ft.**

**Site 23 of 30 in cluster A**

**Relative:** WIP:
**Lower** Name: VICTORY COATING, INC.
Address: 190 S Sixth Ave
**Actual:** City,State,Zip: CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91746
**301 ft.** Region: 4
File Number: 102.0086
**File Status: Historical**
Staff: YLU
Facility Suite: Not reported

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**A35** **MAGNUM ABRASIVES INC** **HWTS** **S124780586**
**148 S 6TH AVE** **N/A**
**< 1/8** **INDUSTRY, CA 91746**
**1 ft.**

**Site 24 of 30 in cluster A**

**Relative:** HWTS:
**Higher** Name: MAGNUM ABRASIVES INC
Address: 148 S 6TH AVE
**Actual:** Address 2: Not reported
**302 ft.** City,State,Zip: INDUSTRY, CA 91746
EPA ID: CAL000059545
Inactive Date: 06/30/1995
Create Date: 02/24/1992
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 148 S 6TH AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: INDUSTRY, CA 917460000
Owner Name: HUNSAKER DEVELOPMENT
Owner Address: Not reported
Owner Address 2: Not reported
Owner City,State,Zip: Not reported
Owner Phone: Not reported
Owner Fax: Not reported

**MAGNUM ABRASIVES INC (Continued)** **S124780586**

| | |
|---|---|
| Contact Name: | DEACT. NON-DELIV. 6/95 FEEFORM |
| Contact Address: | #NAME? |
| Contact Address 2: | Not reported |
| City,State,Zip: | Not reported |
| Contact Phone: | Not reported |
| Contact Fax: | Not reported |
| Facility Status: | Inactive |
| Facility Type: | PERMANENT |
| Category: | STATE |
| Latitude: | 34.036302 |
| Longitude: | -117.979322 |

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**A36** **GRINDING SYSTEMS INC.** **WIP** **S106763942**
**NNW** **118 S SIXTH AVE** **N/A**
**< 1/8** **CITY OF INDUSTRY (CORPORATE NA, CA 91746**
**0.001 mi.**
**6 ft.** **Site 25 of 30 in cluster A**

**Relative:** **Higher**
**Actual:** **302 ft.**

WIP:

| | |
|---|---|
| Name: | GRINDING SYSTEMS INC. |
| Address: | 118 S Sixth Ave |
| City,State,Zip: | CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91746 |
| Region: | 4 |
| File Number: | 102.0069 |
| **File Status:** | **Historical** |
| Staff: | PBC |
| Facility Suite: | Not reported |

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**A37** **TRI-STAR COLOR SEPARATION** **WIP** **S106763960**
**NNW** **122 S SIXTH AVE** **N/A**
**< 1/8** **CITY OF INDUSTRY (CORPORATE NA, CA 91746**
**0.001 mi.**
**6 ft.** **Site 26 of 30 in cluster A**

**Relative:** **Higher**
**Actual:** **302 ft.**

WIP:

| | |
|---|---|
| Name: | TRI-STAR COLOR SEPARATION |
| Address: | 122 S Sixth Ave |
| City,State,Zip: | CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91746 |
| Region: | 4 |
| File Number: | 102.0094 |
| **File Status:** | **Historical** |
| Staff: | PBC |
| Facility Suite: | Not reported |

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**C38** **VICTORY COATING, INC.** **CPS-SLIC** **S123537076**
**WSW** **190 S. 006TH AVE.** **CERS HAZ WASTE** **N/A**
**< 1/8** **CITY OF INDUSTRY, CA 91746**
**0.013 mi.**
**68 ft.** **Site 1 of 5 in cluster C**

**Relative:** **Lower**
**Actual:** **298 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | VICTORY COATING, INC. |
| Address: | 190 S. 006TH AVE. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Region: | STATE |

**VICTORY COATING, INC. (Continued)** **S123537076**

| | |
|---|---|
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 02/05/1987 |
| Global Id: | T10000014262 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.0358 |
| Longitude: | -117.97925 |
| Case Type: | Cleanup Program Site |
| Case Worker: | WIP |
| Local Agency: | Not reported |
| RB Case Number: | 102.0086 |
| File Location: | Not reported |
| Potential Media Affected: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Not reported |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/01/1985 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 02/05/1987 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Disadvantaged Community |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

CERS HAZ WASTE:

| | |
|---|---|
| Name: | CAL TEX PRECISION INC |
| Address: | 190 S 006TH AVE |
| City,State,Zip: | INDUSTRY, CA 91746 |
| Site ID: | 14966 |
| CERS ID: | 10289614 |
| CERS Description: | Hazardous Waste Generator |

Violations:

| | |
|---|---|
| Site ID: | 14966 |
| Site Name: | CAL TEX PRECISION INC |
| Violation Date: | 01-04-2022 |
| Citation: | 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173 |
| Violation Description: | Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or |

**VICTORY COATING, INC. (Continued)** **S123537076**

stored in a manner which may rupture the container or cause it to leak.

Violation Notes: Returned to compliance on 02/03/2022. OBSERVATION: Observed liquid waste container was observed left with the filling cap open. Observed container used for solid waste without a lid provided. CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the containers listed above has been properly closed.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 14966
Site Name: CAL TEX PRECISION INC
Violation Date: 04-03-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 04/01/2020. OBSERVATION: The business failed to complete and electronically submit chemical inventory information for all reportable hazardous materials on site at or above reportable quantities. CORRECTIVE ACTION: Complete and electronically submit the chemical inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 14966
Site Name: CAL TEX PRECISION INC
Violation Date: 01-23-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 04/02/2019. OBSERVATION: A 20 gallon metal drum of used oil located near the roll-up door of the warehouse was observed without a legible label. CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the container listed above has been properly labeled.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 14966
Site Name: CAL TEX PRECISION INC
Violation Date: 01-23-2019
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the

**VICTORY COATING, INC. (Continued)** **S123537076**

| | |
|---|---|
| | designated facility which received the waste. |
| Violation Notes: | Returned to compliance on 03/29/2019. OBSERVATION: Uniform Hazardous Waste Manifests for hazardous waste oil were not available at the time of inspection. CORRECTIVE ACTION: Locate a copy of all manifests for hazardous waste oil and submit copies to the CUPA. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 14966 |
| Site Name: | CAL TEX PRECISION INC |
| Violation Date: | 04-03-2019 |
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description: | Failure to complete and electronically submit a site map with all required content. |
| Violation Notes: | Returned to compliance on 04/01/2020. OBSERVATION: The business failed to complete and electronically submit a site map with all required content including: north orientation, loading area, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shut offs, evacuation staging area, hazardous materials/waste storage areas and emergency response equipment. CORRECTIVE ACTION: Complete and electronically submit a site map with all required content. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 14966 |
| Site Name: | CAL TEX PRECISION INC |
| Violation Date: | 01-23-2019 |
| Citation: | HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple |
| Violation Description: | Hazardous Waste Generator Program - Administration/Documentation - General |
| Violation Notes: | Returned to compliance on 04/02/2019. OBSERVATION: Owner/Operator failed to submit the hazardous waste notification electronically to CERS. CORRECTIVE ACTION: Owner/Operator shall submit a notification of hazardous waste generated by the facility in accordance with HSC 25158 electronically to CERS. HSC 25404(e)(4) No later than three years after the statewide information management system is established, each CUPA, PA, and regulated business shall report program data electronically. The secretary shall work with the CUPAs to develop a phased in schedule for the electronic collection and submittal of information to be included in the statewide information management system, giving first priority to information relating to those chemicals determined by the secretary to be of greatest concern. The secretary, in making this determination shall consult with the CUPAs, the California Emergency Management Agency, the State Fire Marshal, and the boards, departments, and offices within the California [Truncated] |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 14966 |
| Site Name: | CAL TEX PRECISION INC |

**VICTORY COATING, INC. (Continued)** **S123537076**

Violation Date: 01-04-2022
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 01/04/2022. OBSERVATION: Observed liquid waste drum located in the shop with the hazardous waste label soiled and faded to the point of being illegible. Observed container used for solid waste without a waste label attached to include facility name and address, waste classification-solid waste, facility EPA ID number and accumulation start date. CORRECTIVE ACTION: Hazardous waste labels were replaced on both of the containers listed above at the time of inspection. The waste containers have been properly labeled and violation corrected in site.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 14966
Site Name: CAL TEX PRECISION INC
Violation Date: 04-03-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 04/10/2020. OBSERVATION: The business failed to establish and electronically submit adequate emergency response procedures for a release or threatened release of a hazardous material. CORRECTIVE ACTION: Establish and electronically submit adequate emergency response procedures for a release or threatened release of a hazardous material within 30 days.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 14966
Site Name: CAL TEX PRECISION INC
Violation Date: 09-03-2015
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain and/or maintain an Active EPA ID.
Violation Notes: Returned to compliance on 09/03/2015. OBSERVATION: This facility does not have a valid EPA ID number to manage hazardous waste. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an EPA ID number. CORRECTIVE ACTION: Immediately obtain an EPA ID number through DTSC to manage hazardous waste and submit evidence to the CUPA by [10/3/15].
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 14966
Site Name: CAL TEX PRECISION INC

**VICTORY COATING, INC. (Continued)** **S123537076**

Violation Date: 01-04-2022
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.
Violation Notes: Returned to compliance on 02/03/2022. OBSERVATION: Observed 30 Gallon liquid waste drum located inside the shop with drained oil residue left spilled on top. CORRECTIVE ACTION: Ensure the hazardous waste storage area is kept tidy and that the waste drums are being inspected weekly and cleaned-off
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-04-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Consent to conduct inspection provided by Albert Briseno. Facility is no longer a Haz Mat Handler. Verified no Haz Mat onsite above reportable quantities.
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-04-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Consent to conduct inspection provided by Albert Briseno.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-30-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspected by Todd Yamakawa Consent given by Albert Briseno
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-03-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Conducted compliance reinspection of Hazardous Waste inspection report dated 1/4/2022. Consent to conduct inspection granted by Operator Albert Briseno who was on site at facility. Observed waste container and waste area clean and with lid provided to the waste container. Violations from the inspection report observed all corrected, abate the report. Copy of follow-up inspection report emailed to the Operator.
Eval Division: Los Angeles County Fire Department
Eval Program: HW

**VICTORY COATING, INC. (Continued)** **S123537076**

Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-15-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: NO COMPLIANCE. CALLED AND SPOKE TO ALBERT AND RE-SENT TEMPLATES.
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-30-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspected by Todd Yamakawa Consent given by Albert Briseno
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-23-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ALBERT RUIZ BRISENO, MANAGER
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-03-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Albert Ruiz Briseno, Owner
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-03-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Albert Ruiz Briseno, Owner
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-30-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

**VICTORY COATING, INC. (Continued)** **S123537076**

Eval Date: 12-30-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-02-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: HW CERS SUBMITTAL WAS COMPLETED AND DRUM WAS LABELED. OPERATOR IS IN PROCESS OF RE-ACTIVATING EPA ID# TO HAVE DRUM PICKED UP.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-02-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ALBERT RUIZ BRISENO REQUEST TO RE-ACTIVATE HM PERMIT
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: INDUSTRY HOSES & FASTENERS LLC
Entity Title: Not reported
Affiliation Address: 190 S SIXTH AVE
Affiliation City: CITY OF INDUSTRY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91746
Affiliation Phone: (626) 855-4673,

Affiliation Type Desc: Operator
Entity Name: ALBERT R BRISENO
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (626) 855-4673,

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles County Fire
Entity Title: Not reported
Affiliation Address: 5825 Rickenbacker Road
Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4000,

**VICTORY COATING, INC. (Continued)** **S123537076**

| | |
|---|---|
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 190 S SIXTH AVE |
| Affiliation City: | CITY OF INDUSTRY |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 91746 |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Document Preparer |
| Entity Name: | ALBERT R BRISENO |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | ALBERT BRISENO |
| Entity Title: | Not reported |
| Affiliation Address: | 190 S SIXTH AVE |
| Affiliation City: | CITY OF INDUSTRY |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 91746 |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | ALBERT R BRISENO |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | INDUSTRY HOSES & FASTENERS LLC |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Property Owner |
| Entity Name: | ALBERT R BRISENO |
| Entity Title: | Not reported |
| Affiliation Address: | 190 S SIXTH AVE |
| Affiliation City: | CITY OF INDUSTRY |
| Affiliation State: | CA |
| Affiliation Country: | United States |

**VICTORY COATING, INC. (Continued)** **S123537076**

Affiliation Zip: 91746
Affiliation Phone: (626) 855-4673,

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**A39** **SO CAL SANITATION LLC DBA SOUTHERN CALIFORNIA SANI** **CERS HAZ WASTE** **S111828109**
**West** **163 S 6TH AVE** **CERS TANKS** **N/A**
**< 1/8** **CITY OF INDUSTRY, CA 91746** **LOS ANGELES CO. HMS**
**0.015 mi.** **HWTS**
**80 ft.** **Site 27 of 30 in cluster A** **HAZNET**
**CERS**

**Relative:**
**Lower**

**Actual:**
**300 ft.**

CERS HAZ WASTE:
Name: SOCAL INDUSTRIES
Address: 163 S 6TH AVE
City,State,Zip: CITY OF INDUSTRY, CA 91746
Site ID: 571961
CERS ID: 10863556
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: SOCAL INDUSTRIES
Address: 163 S 6TH AVE
City,State,Zip: CITY OF INDUSTRY, CA 91746
Site ID: 571961
CERS ID: 10863556
CERS Description: Aboveground Petroleum Storage

LOS ANGELES CO. HMS:
Name: SOUTHERN CALIFORNIA SANITATION
Address: 163 S 6TH AVE
City,State,Zip: CITY OF INDUSTRY, CA 917462914
Region: LA
Permit Category: I
Facility Id: 033517-056583
Facility Type: 01
Facility Status: Permit
Area: 6
Permit Number: 000020992
Permit Status: Permit

Name: SOUTHERN CALIFORNIA SANITATION
Address: 163 S 6TH AVE
City,State,Zip: CITY OF INDUSTRY, CA 917462914
Region: LA
Permit Category: S
Facility Id: 033517-064523
Facility Type: S5
Facility Status: Permit
Area: 6
Permit Number: 000883753
Permit Status: Permit

HWTS:
Name: SO CAL SANITATION LLC DBA SOUTHERN CALIFORNIA SANITATION
Address: 163 S 6TH AVE
Address 2: Not reported

**SO CAL SANITATION LLC DBA SOUTHERN CALIFORNIA SANITATION (Continued)** **S111828109**

| | |
|---|---|
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| EPA ID: | CAL000328457 |
| Inactive Date: | Not reported |
| Create Date: | 01/07/2008 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | 163 S 6TH AVE |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | CITY OF INDUSTRY, CA 917462914 |
| Owner Name: | SO CAL SANITATION LLC |
| Owner Address: | 163 S 6TH AVE |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | CITY OF INDUSTRY, CA 917462914 |
| Owner Phone: | Not reported |
| Owner Fax: | Not reported |
| Contact Name: | EMMA MONTANO |
| Contact Address: | 163 S 6TH AVE |
| Contact Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Contact Phone: | Not reported |
| Contact Fax: | Not reported |
| Facility Status: | Active |
| Facility Type: | PERMANENT |
| Category: | STATE |
| Latitude: | 34.036437 |
| Longitude: | -117.979189 |

NAICS:

| | |
|---|---|
| EPA ID: | CAL000328457 |
| Create Date: | 2009-12-03 12:41:18.000 |
| NAICS Code: | 562991 |
| NAICS Description: | Septic Tank and Related Services |
| Issued EPA ID Date: | 2008-01-07 13:27:21.32000 |
| Inactive Date: | Not reported |
| Facility Name: | SO CAL SANITATION LLC DBA SOUTHERN CALIFORNIA SANITATION |
| Facility Address: | 163 S 6TH AVE |
| Facility Address 2: | Not reported |
| Facility City: | CITY OF INDUSTRY |
| Facility County: | Not reported |
| Facility State: | CA |
| Facility Zip: | 917462914 |

HAZNET:

| | |
|---|---|
| Name: | SO CAL SANITATION LLC DBA SOUTHERN CALIFORNIA SANITATION |
| Address: | 163 S 6TH AVE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 917462914 |
| Contact: | EMMA MONTANO |
| Telephone: | 8008508817 |
| Mailing Name: | Not reported |
| Mailing Address: | 163 S 6TH AVE |
| | |
| Year: | 2021 |
| Gepaid: | CAL000328457 |
| TSD EPA ID: | AZR000520478 |
| CA Waste Code: | 352 - Other organic solids |

**SO CAL SANITATION LLC DBA SOUTHERN CALIFORNIA SANITATION (Continued)** **S111828109**

| | |
|---|---|
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.25 |
| Year: | 2020 |
| Gepaid: | CAL000328457 |
| TSD EPA ID: | AZR000520478 |
| CA Waste Code: | 352 - Other organic solids |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.1 |
| Year: | 2019 |
| Gepaid: | CAL000328457 |
| TSD EPA ID: | AZR000520478 |
| CA Waste Code: | 352 - Other organic solids |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.25000 |
| Year: | 2018 |
| Gepaid: | CAL000328457 |
| TSD EPA ID: | AZR000515924 |
| CA Waste Code: | 352 - Other organic solids |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.40000 |
| Year: | 2017 |
| Gepaid: | CAL000328457 |
| TSD EPA ID: | CAD097030993 |
| CA Waste Code: | 352 - Other organic solids |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.15 |
| Year: | 2016 |
| Gepaid: | CAL000328457 |
| TSD EPA ID: | CAD097030993 |
| CA Waste Code: | 223 - Unspecified oil-containing waste |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.22935 |

Additional Information:

| | |
|---|---|
| Year: | 2021 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 6/18/2020 |
| Shipment Date: | 6/18/2020 |
| Receipt Date: | 7/1/2020 |
| Manifest Number: | 006201966GBF |
| Generator EPA ID: | CAL000328457 |
| Name: | SO CAL SANITATION LLC DBA SOUTHERN CALIFORNIA SANITATION |
| Address: | 163 S 6TH AVE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746-2914 |

**SO CAL SANITATION LLC DBA SOUTHERN CALIFORNIA SANITATION (Continued)** **S111828109**

| | |
|---|---|
| Telephone: | Not reported |
| Contact: | EMMA MONTANO |
| Contact Telephone: | 800-850-8817 |
| Contact Email: | EMMA.MONTANO@SOCALSANITATION.COM |
| Transporter 1 EPA ID: | CAR000129254 |
| Transporter Name: | BENNYS MAINT AND OIL FILTER RECYCLING |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | CAR000183574 |
| Transporter Name 2: | ENVIRONMENTAL MNGMT TECHNOLOGIES INC |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | AZR000520478 |
| TSDF Name: | ENVIRONMENTAL WASTE SOLUTIONS, INC. |
| TSDF Address 1: | 31915 INDUSTRIAL LANE |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | PAKER, AZ 85344 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 352 - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Not reported |
| Quantity Tons: | 0.1 |
| Waste Quantity: | 200 |
| Quantity Unit: | P |

Additional Information:

| | |
|---|---|
| Year: | 2020 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 6/18/2020 |
| Shipment Date: | 6/18/2020 |
| Receipt Date: | 7/1/2020 |
| Manifest Number: | 006201966GBF |
| Generator EPA ID: | CAL000328457 |
| Name: | SO CAL SANITATION LLC DBA SOUTHERN CALIFORNIA SANITATION |
| Address: | 163 S 6TH AVE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746-2914 |
| Telephone: | Not reported |
| Contact: | EMMA MONTANO |
| Contact Telephone: | 800-850-8817 |
| Contact Email: | EMMA.MONTANO@SOCALSANITATION.COM |
| Transporter 1 EPA ID: | CAR000129254 |
| Transporter Name: | BENNYS MAINT AND OIL FILTER RECYCLING |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | CAR000183574 |
| Transporter Name 2: | ENVIRONMENTAL MNGMT TECHNOLOGIES INC |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | AZR000520478 |
| TSDF Name: | ENVIRONMENTAL WASTE SOLUTIONS, INC. |
| TSDF Address 1: | 31915 INDUSTRIAL LANE |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | PAKER, AZ 85344 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 352 - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Not reported |
| Quantity Tons: | 0.1 |

**SO CAL SANITATION LLC DBA SOUTHERN CALIFORNIA SANITATION (Continued)** **S111828109**

| | |
|---|---|
| Waste Quantity: | 200 |
| Quantity Unit: | P |

Additional Information:

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 698352 |
| Shipment Date: | 7/26/2019 |
| Shipment Date: | 7/26/2019 |
| Receipt Date: | 8/1/2019 |
| Manifest Number: | 003284801GBF |
| Generator EPA ID: | CAL000328457 |
| Name: | SO CAL SANITATION LLC DBA SOUTHERN CALIFORNIA SANITATION |
| Address: | 163 S 6TH AVE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY 91746-2914 |
| Telephone: | 800-535-5053 |
| Contact: | Not reported |
| Contact Telephone: | 800-850-8817 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAR000129254 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | CAR000183574 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | AZR000520478 |
| TSDF Name: | ENVIRONMENTAL WASTE SOLUTIONS, INC. |
| TSDF Address 1: | 31915 INDUSTRIAL LANE |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | PAKER 85344 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

State:

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 698352 |
| Generator EPA ID: | CAL000328457 |
| Shipment Date: | 2019-07-26 |
| Manifest Number: | 003284801GBF |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 0.15000 |
| Quantity Waste: | 300.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 352 |

| | |
|---|---|
| Year: | 2019 |

**SO CAL SANITATION LLC DBA SOUTHERN CALIFORNIA SANITATION (Continued)** **S111828109**

| | |
|---|---|
| EM Manifest ID: | 25492 |
| Shipment Date: | 2/22/2019 |
| Shipment Date: | 2/22/2019 |
| Receipt Date: | 2/28/2019 |
| Manifest Number: | 003284726GBF |
| Generator EPA ID: | CAL000328457 |
| Name: | SO CAL SANITATION LLC DBA SOUTHERN CALIFORNIA SANITATION |
| Address: | 163 S 6TH AVE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY 91746-2914 |
| Telephone: | 800-535-5053 |
| Contact: | Not reported |
| Contact Telephone: | 800-850-8817 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAR000129254 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | CAR000183574 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | AZR000520478 |
| TSDF Name: | ENVIRONMENTAL WASTE SOLUTIONS, INC. |
| TSDF Address 1: | 31915 INDUSTRIAL LANE |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | PAKER 85344 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

State:

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 25492 |
| Generator EPA ID: | CAL000328457 |
| Shipment Date: | 2019-02-22 |
| Manifest Number: | 003284726GBF |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 0.10000 |
| Quantity Waste: | 200.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 352 |

Additional Information:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 012240723JJK20180105_D_1 |
| Shipment Date: | 1/5/2018 |
| Shipment Date: | 1/5/2018 |
| Receipt Date: | 1/17/2018 |

**SO CAL SANITATION LLC DBA SOUTHERN CALIFORNIA SANITATION (Continued)** **S111828109**

| | |
|---|---|
| Manifest Number: | 012240723JJK |
| Generator EPA ID: | CAL000328457 |
| Name: | SO CAL SANITATION |
| Address: | Not reported |
| Address 2: | Not reported |
| City,State,Zip: | Not reported |
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | Not reported |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAD072953771 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | CAR000175422 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | AZR000515924 |
| TSDF Name: | YUMA ENVIRONMENTAL SERVICES |
| TSDF Address 1: | Not reported |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Not reported |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

State:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 012240723JJK20180105_D_1 |
| Generator EPA ID: | CAL000328457 |
| Shipment Date: | 2018-01-05 |
| Manifest Number: | 012240723JJK |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 0.40000 |
| Quantity Waste: | 800.000000 |
| Quantity Unit: | P |
| Number of Containers: | 2 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| State Code: | 352 |

Additional Information:

| | |
|---|---|
| Year: | 2017 |
| Gen EPA ID: | CAL000328457 |
| Shipment Date: | 20170113 |
| Creation Date: | 3/24/2017 18:31:58 |
| Receipt Date: | 20170123 |
| Manifest ID: | 003284681GBF |
| Trans EPA ID: | CAR000129254 |
| Trans Name: | BENNY'S MAINTENANCE AND OIL FILTER RECYCLING, INC. |

**SO CAL SANITATION LLC DBA SOUTHERN CALIFORNIA SANITATION (Continued)** **S111828109**

| | |
|---|---|
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD097030993 |
| Trans Name: | US ECOLOGY VERNON, INC. |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.15 |
| Waste Quantity: | 300 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

CERS:

| | |
|---|---|
| Name: | SOCAL INDUSTRIES |
| Address: | 163 S 6TH AVE |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Site ID: | 571961 |
| CERS ID: | 10863556 |
| CERS Description: | Chemical Storage Facilities |

Violations:

| | |
|---|---|
| Site ID: | 571961 |
| Site Name: | SoCal Industries |
| Violation Date: | 10-19-2023 |
| Citation: | HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5 (a) |
| Violation Description: | Failure to amend the SPCC Plan within 6 months: 1. When the facility has had a change in design, construction, operation, or maintenance which affects the facility s discharge potential. AND/OR 2. To include more effective proven technology at the time of the 5-year SPCC Plan review and evaluation. |
| Violation Notes: | Returned to compliance on 10/23/2023. OBSERVATION: 1. Failure to amend SPCC plan within 6 months of when the facility has had a change in: design, construction, operation, or maintenance which affects the facility s discharge potential. 2. Failure to amend SPCC plan within 6 months to include more effective proven technology at the time of the 5-year SPCC Plan review and evaluation. Observed two new oil tanks on site which were not included on the SPCC plan. CORRECTIVE ACTION: Amend SPCC as required. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | APSA |
| Violation Source: | CERS, |

| | |
|---|---|
| Site ID: | 571961 |
| Site Name: | SoCal Industries |
| Violation Date: | 01-19-2021 |
| Citation: | 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173 |
| Violation Description: | Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during |

**SO CAL SANITATION LLC DBA SOUTHERN CALIFORNIA SANITATION (Continued)** **S111828109**

| | |
|---|---|
| | storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak. |
| Violation Notes: | Returned to compliance on 02/07/2022. OBSERVATION: Two 55-gallon plastic containers containing HW used coolant located inside the mechanic shop were observed open. CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the container listed above has been properly closed. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 571961 |
| Site Name: | SoCal Industries |
| Violation Date: | 01-19-2021 |
| Citation: | HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2 |
| Violation Description: | Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date. |
| Violation Notes: | Returned to compliance on 08/30/2021. OBSERVATION: The business failed to electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA on or before the required due date. Log onto the California Environmental Reporting System (CERS) to submit the required information, including the sections for business activities, business owner/operator identification, site map, hazardous material inventory, emergency response plan, and employee training plan. Nothing has been submitted to CERS. CORRECTIVE ACTION: Electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA within 30 days. On an ongoing basis, electronically submit and certify the business plan annually on or before the required due date. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 571961 |
| Site Name: | SoCal Industries |
| Violation Date: | 01-19-2021 |
| Citation: | HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a) |
| Violation Description: | Failure to maintain a complete copy of the SPCC Plan at the facility if the facility is normally attended at least four hours per day, or at the nearest field office if the facility is not so attended. |
| Violation Notes: | Returned to compliance on 02/07/2022. OBSERVATION: Failure to maintain SPCC plan onsite if facility is manned at least four (4) hours per day, or at the nearest field office if the facility is not so attended. Facility's SPCC plan was not available on site for review at the time of inspection. CORRECTIVE ACTION: Maintain SPCC plan onsite If facility staffed 4 hrs/day, or at the nearest field office if the facility is not so attended. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | APSA |
| Violation Source: | CERS, |
| | |
| Site ID: | 571961 |

**SO CAL SANITATION LLC DBA SOUTHERN CALIFORNIA SANITATION (Continued)** **S111828109**

| | |
|---|---|
| Site Name: | SoCal Industries |
| Violation Date: | 01-19-2021 |
| Citation: | HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4) |
| Violation Description: | Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years. |
| Violation Notes: | Returned to compliance on 02/07/2022. OBSERVATION: The business failed to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material; or failed to document and maintains training records for a minimum of three years. CORRECTIVE ACTION: Establish and electronically submit an employee training program containing provisions for training applicable staff in release reporting procedures. Submit documentation to the unified program agency demonstrating appropriate personnel have received initial training and maintain ongoing annual training records for a minimum of three years. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |

| | |
|---|---|
| Site ID: | 571961 |
| Site Name: | SoCal Industries |
| Violation Date: | 01-19-2021 |
| Citation: | 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) |
| Violation Description: | Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. |
| Violation Notes: | Returned to compliance on 02/07/2022. OBSERVATION: The following containers of hazardous waste were observed with incomplete or no hazardous waste (HW) labels: - 2 x 55-gallon plastic containers containing HW used coolant were observed with a faded/worn HW label; CORRECTIVE ACTION: Submit a photo to the CUPA demonstrating that the container listed above has been properly labeled. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |

| | |
|---|---|
| Site ID: | 571961 |
| Site Name: | SoCal Industries |
| Violation Date: | 01-19-2021 |
| Citation: | 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a) |
| Violation Description: | Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste. |
| Violation Notes: | Returned to compliance on 02/08/2022. OBSERVATION: Uniform Hazardous Waste Manifests for used/waste oil, used/waste coolant, used absorbents, and used and drained oil filters were not available at the time of inspection. CORRECTIVE ACTION: Locate a copy of all manifests for used/waste oil, used/waste coolant, used absorbents, and used and |

**SO CAL SANITATION LLC DBA SOUTHERN CALIFORNIA SANITATION (Continued)** **S111828109**

drained oil filters from 2020 to present and submit copies to the CUPA.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 571961
Site Name: SoCal Industries
Violation Date: 10-19-2023
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 10/19/2023. OBSERVATION: The business failed to electronically submit complete and accurate chemical inventory information for all hazardous materials on site at or above reportable quantities. Observed the following chemicals missing or inaccurate in CERS HM inventory page: - 112 gal Propane - 330 gal used oil - 660 gal new oil CORRECTIVE ACTION: Electronically submit complete and accurate chemical inventory information for all hazardous materials on site at or above reportable quantities.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 571961
Site Name: SoCal Industries
Violation Date: 01-19-2021
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to conduct spill prevention briefing for oil-handling personnel at least once a year to assure adequate understanding of the SPCC Plan.
Violation Notes: Returned to compliance on 03/02/2022. OBSERVATION: Failure to conduct spill prevention briefings at least once a year, or failure to highlight or describe one or more of the following: Known discharges or failures; Malfunctioning components; Recently developed precautionary measures. Facility’s annual spill prevention briefing/training records were not available on site for review at the time of inspection. CORRECTIVE ACTION: Conduct spill prevention briefings annually. Provide compliance verification.
Violation Division: Los Angeles County Fire Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 571961
Site Name: SoCal Industries
Violation Date: 01-19-2021
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to comply with one or more of the following requirements: 1. Have record of inspections and tests, including integrity tests, signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and tests, including integrity tests, for at least three years. 3. Keep comparison records.
Violation Notes: Returned to compliance on 02/08/2022. OBSERVATION: Failure to comply

**SO CAL SANITATION LLC DBA SOUTHERN CALIFORNIA SANITATION (Continued)** **S111828109**

with one or more of the following requirements: 1. Have record of inspections and tests, including integrity tests, signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and tests, including integrity tests, for at least three years. 3. Keep comparison records for bulk storage containers subject to 40 CFR 112.8(c)(6). Facility's routine aboveground storage tanks/containers/drums inspection records were not available on site for review at the time of inspection. CORRECTIVE ACTION: Keep written inspection procedures, records of inspections and testing, signed by appropriate supervisor/inspector, for at least 3 years.

Violation Division: Los Angeles County Fire Department
Violation Program: APSA
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-13-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Erick Mendoza, Safety Coordinator
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-13-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-07-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-09-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-09-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported

**SO CAL SANITATION LLC DBA SOUTHERN CALIFORNIA SANITATION (Continued)** **S111828109**

Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-22-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-23-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-13-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Erick Mendoza, Safety Coordinator
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-07-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-03-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-27-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS,

**SO CAL SANITATION LLC DBA SOUTHERN CALIFORNIA SANITATION (Continued)** **S111828109**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-19-2023
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Erick Mendoza, Safety Coordinator
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-13-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-07-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-22-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-23-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-13-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Erick Mendoza, Safety Coordinator
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-13-2022
Violations Found: No

**SO CAL SANITATION LLC DBA SOUTHERN CALIFORNIA SANITATION (Continued)** **S111828109**

Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-27-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-27-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-22-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-23-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-19-2023
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Erick Mendoza, Safety
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-19-2023
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Erick Mendoza, Safety Coordinator
Eval Division: Los Angeles County Fire Department

**SO CAL SANITATION LLC DBA SOUTHERN CALIFORNIA SANITATION (Continued)** **S111828109**

Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-23-2023
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS,

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 163 S 6th Ave
Affiliation City: City Of Industry
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91746
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Erick Mendoza
Entity Title: SAFETY
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: Socal Sanitation
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer
Entity Name: Erick Mendoza
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Erick Mendoza
Entity Title: Not reported
Affiliation Address: 163 S 6th Ave

**SO CAL SANITATION LLC DBA SOUTHERN CALIFORNIA SANITATION (Continued)** **S111828109**

| | |
|---|---|
| Affiliation City: | City Of Industry |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 91746 |
| Affiliation Phone: | , |
| Affiliation Type Desc: | CUPA District |
| Entity Name: | Los Angeles County Fire |
| Entity Title: | Not reported |
| Affiliation Address: | 5825 Rickenbacker Road |
| Affiliation City: | Commerce |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 90040-3027 |
| Affiliation Phone: | (323) 890-4000, |
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | SoCal Sanitation LLC |
| Entity Title: | Not reported |
| Affiliation Address: | 163 S 6th Ave |
| Affiliation City: | City Of Industry |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 91746 |
| Affiliation Phone: | (800) 850-8871, |
| Affiliation Type Desc: | Operator |
| Entity Name: | Erick |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (800) 850-8871, |
| Affiliation Type Desc: | Property Owner |
| Entity Name: | JOE BACA |
| Entity Title: | Not reported |
| Affiliation Address: | 163 S 6th Ave |
| Affiliation City: | City Of Industry |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 91746 |
| Affiliation Phone: | (818) 370-4241, |

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**A40** **SO CAL SANITATION LLC DBA SOUTHERN CALIFORNIA SANI** **RCRA NonGen / NLR** **1024819162**
**West** **163 S 6TH AVE** **E MANIFEST** **CAL000328457**
**< 1/8** **CITY OF INDUSTRY, CA 91746**
**0.015 mi.**
**80 ft.** **Site 28 of 30 in cluster A**

**Relative:** RCRA Listings:
**Lower**

| | |
|---|---|
| Date Form Received by Agency: | 20080107 |
| Handler Name: | So Cal Sanitation Llc Dba Southern California Sanitation |
| Handler Address: | 163 S 6th Ave |
| Handler City,State,Zip: | CITY OF INDUSTRY, CA 91746-2914 |

**Actual:**
**300 ft.**

**SO CAL SANITATION LLC DBA SOUTHERN CALIFORNIA SANITATION (Continued)** **1024819162**

| | |
|---|---|
| EPA ID: | CAL000328457 |
| Contact Name: | EMMA MONTANO |
| Contact Address: | 163 S 6TH AVE |
| Contact City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Contact Telephone: | 800-850-8817 |
| Contact Fax: | 626-333-2949 |
| Contact Email: | EMMA.MONTANO@SOCALSANITATION.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 163 S 6TH AVE |
| Mailing City,State,Zip: | CITY OF INDUSTRY, CA 91746-2914 |
| Owner Name: | So Cal Sanitation Llc |
| Owner Type: | Other |
| Operator Name: | Emma Montano |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20180905 |
| Recognized Trader-Importer: | No |

**SO CAL SANITATION LLC DBA SOUTHERN CALIFORNIA SANITATION (Continued)** **1024819162**

| | |
|---|---|
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: SO CAL SANITATION LLC | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 163 S 6TH AVE |
| Owner/Operator City,State,Zip: | CITY OF INDUSTRY, CA 91746-2914 |
| Owner/Operator Telephone: | 800-850-8871 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: EMMA MONTANO | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 163 S 6TH AVE |
| Owner/Operator City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Owner/Operator Telephone: | 800-850-8817 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20080107 |
| Handler Name: | SO CAL SANITATION LLC DBA SOUTHERN CALIFORNIA SANITATION |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

List of NAICS Codes and Descriptions:

| | |
|---|---|
| NAICS Code: | 562991 |
| NAICS Description: | SEPTIC TANK AND RELATED SERVICES |

Facility Has Received Notices of Violations:

| | |
|---|---|
| Violations: | No Violations Found |

**SO CAL SANITATION LLC DBA SOUTHERN CALIFORNIA SANITATION (Continued)** **1024819162**

Evaluation Action Summary:
Evaluations: No Evaluations Found

E MANIFEST:

| | |
|---|---|
| Manifest Tracking Number: | 006384528GBF |
| Last Updated Date: | 20210312 |
| Shipped Date: | 20210201 |
| Received Date: | 20210211 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Web |
| Generator EPA ID: | CAL000328457 |
| Generator Name: | So Cal Sanitation Llc Dba Southern California Sanitation |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 163 S 6TH AVE |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | CITY OF INDUSTRY |
| Generator Mail State: | CA |
| Generator Mail Zip: | 91746-2914 |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 163 S 6TH AVE |
| Generator Location Street 2: | Not reported |
| Generator Location City: | CITY OF INDUSTRY |
| Generator Location Zip: | 91746-2914 |
| Generator Location State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | AZR000520478 |
| Designated Facility Name: | Not reported |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | PO BOX 626 |
| Designated Facility Mail City: | LOMA LINDA |
| Designated Facility Mail Zip: | 92354-0626 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 31915 INDUSTRIAL LANE |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | PAKER |
| Designated Facility Location Zip: | 85344 |
| Designated Facility Location State: | AZ |
| Designated Facility Contact Company Name: | ENVIRONMENTAL WASTE SOLUTIONS, INC. |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 022079458JJK |
| Last Updated Date: | 20220215 |
| Shipped Date: | 20211217 |
| Received Date: | 20211222 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Web |
| Generator EPA ID: | CAL000328457 |
| Generator Name: | So Cal Sanitation Llc Dba Southern California Sanitation |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 163 S 6TH AVE |

**SO CAL SANITATION LLC DBA SOUTHERN CALIFORNIA SANITATION (Continued)** **1024819162**

| | |
|---|---|
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | CITY OF INDUSTRY |
| Generator Mail State: | CA |
| Generator Mail Zip: | 91746-2914 |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 163 S 6TH AVE |
| Generator Location Street 2: | Not reported |
| Generator Location City: | CITY OF INDUSTRY |
| Generator Location Zip: | 91746-2914 |
| Generator Location State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | AZR000520478 |
| Designated Facility Name: | Environmental Waste Solutions, Inc. |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | PO BOX 626 |
| Designated Facility Mail City: | LOMA LINDA |
| Designated Facility Mail Zip: | 92354 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 31915 INDUSTRIAL LANE |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | PARKER |
| Designated Facility Location Zip: | 85344 |
| Designated Facility Location State: | AZ |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 003724994GBF |
| Last Updated Date: | 20181112 |
| Shipped Date: | 20181018 |
| Received Date: | 20181026 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000328457 |
| Generator Name: | So Cal Sanitation Llc Dba Southern California Sanitation |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 163 S 6TH AVE |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | CITY OF INDUSTRY |
| Generator Mail State: | CA |
| Generator Mail Zip: | 91746-2914 |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 163 S 6TH AVE |
| Generator Location Street 2: | Not reported |
| Generator Location City: | CITY OF INDUSTRY |
| Generator Location Zip: | 91746-2914 |
| Generator Location State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAT080013352 |
| Designated Facility Name: | Not reported |
| Designated Facility Mail Street Number: | 2000 |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 2000 N. ALAMEDA STREET |
| Designated Facility Mail City: | COMPTON |

**SO CAL SANITATION LLC DBA SOUTHERN CALIFORNIA SANITATION (Continued)** **1024819162**

| | |
|---|---|
| Designated Facility Mail Zip: | 90222 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 2000 |
| Designated Facility Location Street 1: | 2000 N. ALAMEDA STREET |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | COMPTON |
| Designated Facility Location Zip: | 90222 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | DEMENNO KERDOON |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 003284726GBF |
| Last Updated Date: | 20191104 |
| Shipped Date: | 20190222 |
| Received Date: | 20190228 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Web |
| Generator EPA ID: | CAL000328457 |
| Generator Name: | So Cal Sanitation Llc Dba Southern California Sanitation |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 163 S 6TH AVE |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | CITY OF INDUSTRY |
| Generator Mail State: | CA |
| Generator Mail Zip: | 91746-2914 |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 163 S 6TH AVE |
| Generator Location Street 2: | Not reported |
| Generator Location City: | CITY OF INDUSTRY |
| Generator Location Zip: | 91746-2914 |
| Generator Location State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | AZR000520478 |
| Designated Facility Name: | Not reported |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | PO BOX 626 |
| Designated Facility Mail City: | LOMA LINDA |
| Designated Facility Mail Zip: | 92354-0626 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 31915 INDUSTRIAL LANE |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | PAKER |
| Designated Facility Location Zip: | 85344 |
| Designated Facility Location State: | AZ |
| Designated Facility Contact Company Name: | ENVIRONMENTAL WASTE SOLUTIONS, INC. |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 003284801GBF |
| Last Updated Date: | 20191127 |
| Shipped Date: | 20190726 |
| Received Date: | 20190801 |
| Manifest Status: | Signed |

**SO CAL SANITATION LLC DBA SOUTHERN CALIFORNIA SANITATION (Continued)** **1024819162**

| | |
|---|---|
| Submission Type: | DataImage5Copy |
| Origin Type: | Web |
| Generator EPA ID: | CAL000328457 |
| Generator Name: | So Cal Sanitation Llc Dba Southern California Sanitation |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 163 S 6TH AVE |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | CITY OF INDUSTRY |
| Generator Mail State: | CA |
| Generator Mail Zip: | 91746-2914 |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 163 S 6TH AVE |
| Generator Location Street 2: | Not reported |
| Generator Location City: | CITY OF INDUSTRY |
| Generator Location Zip: | 91746-2914 |
| Generator Location State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | AZR000520478 |
| Designated Facility Name: | Not reported |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | PO BOX 626 |
| Designated Facility Mail City: | LOMA LINDA |
| Designated Facility Mail Zip: | 92354-0626 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 31915 INDUSTRIAL LANE |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | PAKER |
| Designated Facility Location Zip: | 85344 |
| Designated Facility Location State: | AZ |
| Designated Facility Contact Company Name: | ENVIRONMENTAL WASTE SOLUTIONS, INC. |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 023001049JJK |
| Last Updated Date: | 20220713 |
| Shipped Date: | 20220630 |
| Received Date: | 20220712 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Web |
| Generator EPA ID: | CAL000328457 |
| Generator Name: | So Cal Sanitation Llc Dba Southern California Sanitation |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 163 S 6TH AVE |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | CITY OF INDUSTRY |
| Generator Mail State: | CA |
| Generator Mail Zip: | 91746-2914 |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 163 S 6TH AVE |
| Generator Location Street 2: | Not reported |
| Generator Location City: | CITY OF INDUSTRY |
| Generator Location Zip: | 91746-2914 |
| Generator Location State: | CA |
| Generator Contact Company Name: | Not reported |

**SO CAL SANITATION LLC DBA SOUTHERN CALIFORNIA SANITATION (Continued)** **1024819162**

| | |
|---|---|
| Designated Facility EPA ID: | AZR000520478 |
| Designated Facility Name: | Environmental Waste Solutions, Inc. |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | PO BOX 626 |
| Designated Facility Mail City: | LOMA LINDA |
| Designated Facility Mail Zip: | 92354 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 31915 INDUSTRIAL LANE |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | PARKER |
| Designated Facility Location Zip: | 85344 |
| Designated Facility Location State: | AZ |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 006201966GBF |
| Last Updated Date: | 20200717 |
| Shipped Date: | 20200618 |
| Received Date: | 20200701 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Web |
| Generator EPA ID: | CAL000328457 |
| Generator Name: | So Cal Sanitation Llc Dba Southern California Sanitation |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 163 S 6TH AVE |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | CITY OF INDUSTRY |
| Generator Mail State: | CA |
| Generator Mail Zip: | 91746-2914 |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 163 S 6TH AVE |
| Generator Location Street 2: | Not reported |
| Generator Location City: | CITY OF INDUSTRY |
| Generator Location Zip: | 91746-2914 |
| Generator Location State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | AZR000520478 |
| Designated Facility Name: | Not reported |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | PO BOX 626 |
| Designated Facility Mail City: | LOMA LINDA |
| Designated Facility Mail Zip: | 92354-0626 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 31915 INDUSTRIAL LANE |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | PAKER |
| Designated Facility Location Zip: | 85344 |
| Designated Facility Location State: | AZ |
| Designated Facility Contact Company Name: | ENVIRONMENTAL WASTE SOLUTIONS, INC. |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

**SO CAL SANITATION LLC DBA SOUTHERN CALIFORNIA SANITATION (Continued)** **1024819162**

State Waste:
- Manifest Tracking Number: 006201966GBF
- Waste Line Number: 1
- State Waste Code Owner: CA
- State Waste Code: 352
- State Waste: Other organic solids

Transporter:
- Manifest Tracking Number: 006201966GBF
- Transporter Line Number: 1
- Transporter EPA ID: CAR000129254
- Transporter Name: Bennys Maint And Oil Filter Recycling

- Manifest Tracking Number: 006201966GBF
- Transporter Line Number: 2
- Transporter EPA ID: CAR000183574
- Transporter Name: Environmental Mngmt Technologies Inc

Waste Line:
- Manifest Tracking Number: 006201966GBF
- Waste Line Number: 1
- U.S. DOT Hazardous Indicator: N
- U.S. DOT ID Number: Not reported
- U.S. DOT Description: Not reported
- Non-Hazardous Waste Description: NON-RCRA HAZARDOUS WASTE SOLID (ABSORBENT/RAGS/PAPER/PLASTIC/FILTERS/DEBRIS)
- Number of Containers: 1
- Container Type Code: DM
- Container Type Description: Metal drums, barrels, kegs
- Waste Quantity: 200
- Quantity Unit of Measure Code: P
- Quantity Unit of Measure Description: Pounds
- Waste Quantity, in Tons: 0.1
- Acute Waste Quantity, in Tons: 0
- Non-Acute Waste Quantity, in Tons: 0.1
- Waste Quantity, in Kilograms: 90.703
- Acute Waste Quantity, in Kilograms: 0
- Non-Acute Waste Quantity, in Kilorgrams: 90.703
- Management Method Code: H141
- Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE
- Waste Residue Indicator: N
- Quantity Discrepancy Indicator: N
- Waste Type Discrepancy Indicator: N
- Waste Density: Not reported
- Waste Density Unit of Measure Code: Not reported
- Waste Density Unit of Measure Description: Not reported
- Form Code: Not reported
- Form Code Description: Not reported
- Source Code: Not reported
- Source Code Description: Not reported
- Waste Minimization Code: Not reported
- Waste Minimization Code Description: Not reported
- Consent Number: Not reported
- EPA Waste Indicator: N

**A41** **THE PATTERSON GROUP INC** **RCRA NonGen / NLR** **1000880971**
**West** **161 S 6TH AVE** **FINDS** **CAD982369993**
**< 1/8** **LA PUENTE, CA 91746** **ECHO**
**0.018 mi.**
**95 ft.** **Site 29 of 30 in cluster A**

**Relative:** **Lower**

**Actual:** **300 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 19970307 |
| Handler Name: | The Patterson Group Inc |
| Handler Address: | S 6th Ave |
| Handler City,State,Zip: | LA PUENTE, CA 91746 |
| EPA ID: | CAD982369993 |
| Contact Name: | RICHARD MARVIN |
| Contact Address: | 161 S 6TH AVE |
| Contact City,State,Zip: | LA PUENTE, CA 91746 |
| Contact Telephone: | 818-336-4421 |
| Contact Fax: | Not reported |
| Contact Email: | Not reported |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Private |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Not reported |
| State District Owner: | Ca |
| State District: | 3 |
| Mailing Address: | S 6TH AVE |
| Mailing City,State,Zip: | LA PUENTE, CA 91746 |
| Owner Name: | Daniel C Patterson |
| Owner Type: | Private |
| Operator Name: | Not Required |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |

**THE PATTERSON GROUP INC (Continued)** **1000880971**

| | |
|---|---|
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20000915 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

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

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: DANIEL C PATTERSON | |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 6453 TRELAWNEY AVE |
| Owner/Operator City,State,Zip: | TEMPLE CITY, CA 91780 |
| Owner/Operator Telephone: | 818-336-7200 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 19970307 |
| Handler Name: THE PATTERSON GROUP INC | |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Ca |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

**THE PATTERSON GROUP INC (Continued)** **1000880971**

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Has the Facility Received Notices of Violations:
Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 19960528
Actual Return to Compliance Date: 19960612
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 19960528
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19950518
Actual Return to Compliance Date: 19960101
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: 19950617
Enforcement Identifier: 001
Date of Enforcement Action: 19950518
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No

**THE PATTERSON GROUP INC (Continued)** **1000880971**

| | |
|---|---|
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9 |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Transporters - General |
| Date Violation was Determined: | 19960528 |
| Actual Return to Compliance Date: | 19960612 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 001 |
| Date of Enforcement Action: | 19960528 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | R9 |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9 |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |

**THE PATTERSON GROUP INC (Continued)** **1000880971**

Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 19950518
Actual Return to Compliance Date: 19960101
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: 19950617
Enforcement Identifier: 001
Date of Enforcement Action: 19950518
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 19960528
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19960612
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

**THE PATTERSON GROUP INC (Continued)** **1000880971**

| | |
|---|---|
| Evaluation Date: | 19950518 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19960101 |
| Scheduled Compliance Date: | 19950617 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19960528 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FOCUSED COMPLIANCE INSPECTION |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19960612 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19950518 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19960101 |
| Scheduled Compliance Date: | 19950617 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

FINDS:
Registry ID: 110002802227

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.
MN-TEMPO is the Minnesota Pollution Control Agency's (MPCA) permitting, compliance, and enforcement information management system, which facilitates the issuance of permits and manages compliance.

**THE PATTERSON GROUP INC (Continued)** **1000880971**

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

| | |
|---|---|
| Envid: | 1000880971 |
| Registry ID: | 110002802227 |
| DFR URL: | http://echo.epa.gov/detailed-facility-report?fid=110002802227 |
| Name: | THE PATTERSON GROUP INC |
| Address: | 161 S 6TH AVE |
| City,State,Zip: | LA PUENTE, CA 91746 |

---

**A42** **FORMER PATTERSON RESOURCES** **CPS-SLIC** **S106484393**
**West** **161 S SIXTH AVE** **WIP** **N/A**
**< 1/8** **CITY OF INDUSTRY (CORPORATE NA, CA 91744** **CERS**
**0.018 mi.**
**95 ft.** **Site 30 of 30 in cluster A**

**Relative:** **Lower**

**Actual:** **300 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | FORMER PATTERSON RESOURCES |
| Address: | 161 S. SIXTH AVE. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 10/23/2009 |
| Global Id: | SL603798557 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.0503971176759 |
| Longitude: | -118.032935857773 |
| Case Type: | Cleanup Program Site |
| Case Worker: | Not reported |
| Local Agency: | Not reported |
| RB Case Number: | 102.7237 |
| File Location: | Not reported |
| Potential Media Affected: | Aquifer used for drinking water supply |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Manual Entry on Screens |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 10/20/1997 |
| Leak Reported Date: | 01/02/1965 |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 10/23/2009 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Not reported |
| CA Enviroscreen 3 Score: | 96-100% (highest scores) |
| CA Enviroscreen 4 Score: | 95-100% (highest scores) |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |

**FORMER PATTERSON RESOURCES (Continued)** **S106484393**

Site History: Not reported

Click here to access the California GeoTracker records for this facility:

WIP:
Name: FORMER PATTERSON RESOURCES
Address: 161 S Sixth Ave
City,State,Zip: CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91744
Region: 4
File Number: 102.7237
**File Status: Active**
Staff: ACASTANE
Facility Suite: Not reported

CERS:
Name: FORMER PATTERSON RESOURCES
Address: 161 S. SIXTH AVE.
City,State,Zip: CITY OF INDUSTRY, CA 91744
Site ID: 873983
CERS ID: SL603798557
CERS Description: Cleanup Program Site

---

**C43** **HOERTIG IRON WORKS** **WDS S106102955**
**WSW** **221 S SIXTH AVE** **WIP N/A**
**< 1/8** **CITY OF INDUSTRY (CORPORATE NA, CA 91746**
**0.047 mi.**
**248 ft.** **Site 2 of 5 in cluster C**

**Relative: Lower**
**Actual: 297 ft.**

WDS:
Name: HOERTIG IRON WORKS
Address: 221 S Sixth Ave
City: CITY OF INDUSTRY (CORPORATE NAME INDUSTRY)
Facility ID: 4 19I013370
Facility Type: Other - Does not fall into the category of Municipal/Domestic, Industrial, Agricultural or Solid Waste (Class I, II or III)
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 4
Facility Telephone: 8186861937
Facility Contact: Richard K. Hoertig/Robert Hoer
Agency Name: HOERTIG IRON WORKS
Agency Address: Not reported
Agency City,St,Zip: 0
Agency Contact: Not reported
Agency Telephone: Not reported
Agency Type: Private
SIC Code: 3441
SIC Code 2: Not reported
Primary Waste Type: Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.
Primary Waste: STORMS
Waste Type2: Not reported
Waste2: Stormwater Runoff

**HOERTIG IRON WORKS (Continued)** **S106102955**

Primary Waste Type: Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: No reclamation requirements associated with this facility.
POTW: The facility is not a POTW.
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

WIP:
Name: HOERTIG IRON WORKS
Address: 221 S Sixth Ave
City,State,Zip: CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91746
Region: 4
File Number: 102.0024
**File Status: Historical**
Staff: AHSU
Facility Suite: Not reported

---

**D44** **ORANGE COUNTY CONTAINER** **FINDS** **1006824319**
**SE** **14500 VALLEY BLVD** **EMI** **N/A**
**< 1/8** **CITY OF INDUSTRY, CA 91744** **WIP**
**0.051 mi.** **CERS**
**267 ft.** **Site 1 of 4 in cluster D**

**Relative:** **Lower**
**Actual:** **301 ft.**

FINDS:
Registry ID: 110013829063

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
THE EMISSION INVENTORY SYSTEM (EIS) MAINTAINS AN INVENTORY OF LARGE STATIONARY SOURCES AND VOLUNTARILY-REPORTED SMALLER SOURCES OF AIR POINT POLLUTANT EMITTERS. IT CONTAINS INFORMATION ABOUT FACILITY SITES AND THEIR PHYSICAL LOCATION, EMISSIONS UNITS, EMISSIONS PROCESSES, RELEASE POINTS, CONTROL APPROACHES, AND REGULATIONS. FACILITY INVENTORY DATA ARE KEPT SEPARATE FROM THE EMISSIONS DATA AND HAVE STABLE IDENTIFIERS TO IMPROVE CONTINUITY FROM YEAR TO YEAR AND TO HELP IDENTIFY DUPLICATE OR MISSING FACILITIES
Registry ID: 110071777493

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

**ORANGE COUNTY CONTAINER (Continued)** **1006824319**

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

EMI:

| | |
|---|---|
| Name: | ORANGE COUNTY CONTAINER |
| Address: | 14500 VALLEY BLVD |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Year: | 1997 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 87391 |
| Air District Name: | SC |
| SIC Code: | 2653 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 1 |
| Reactive Organic Gases Tons/Yr: | 1 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | ORANGE COUNTY CONTAINER |
| Address: | 14500 VALLEY BLVD |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Year: | 1998 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 87391 |
| Air District Name: | SC |
| SIC Code: | 2653 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 1 |
| Reactive Organic Gases Tons/Yr: | 1 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | ORANGE COUNTY CONTAINER |
| Address: | 14500 VALLEY BLVD |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Year: | 1999 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 87391 |
| Air District Name: | SC |
| SIC Code: | 2653 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 1 |

**ORANGE COUNTY CONTAINER (Continued)** **1006824319**

| | |
|---|---|
| Reactive Organic Gases Tons/Yr: | 1 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | ORANGE COUNTY CONTAINER |
| Address: | 14500 VALLEY BLVD |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Year: | 2000 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 87391 |
| Air District Name: | SC |
| SIC Code: | 2653 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 1 |
| Reactive Organic Gases Tons/Yr: | 1 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | ORANGE COUNTY CONTAINER |
| Address: | 14500 VALLEY BLVD |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Year: | 2001 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 87391 |
| Air District Name: | SC |
| SIC Code: | 2653 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 1 |
| Reactive Organic Gases Tons/Yr: | 1 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

WIP:

| | |
|---|---|
| Name: | BURNHAM SERVICE CORPORATION |
| Address: | 14500 Valley Blvd |
| City,State,Zip: | CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91746 |
| Region: | 4 |
| File Number: | 102.0009 |
| **File Status:** | **Historical** |
| Staff: | PBC |
| Facility Suite: | Not reported |

**ORANGE COUNTY CONTAINER (Continued)** **1006824319**

CERS:
Name: ORANGE COUNTY CONTAINER
Address: 14500 VALLEY BLVD
City,State,Zip: CITY OF INDUSTRY, CA 91746-2918
Site ID: 484553
CERS ID: 110013829063
CERS Description: US EPA Air Emission Inventory System (EIS)

Name: BURNHAM SERVICE CORPORATION
Address: 14500 VALLEY BLVD.
City,State,Zip: CITY OF INDUSTRY, CA 91746
Site ID: 891207
CERS ID: T10000014192
CERS Description: Cleanup Program Site

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

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**D45** **RICE FIELD CORP** **RCRA NonGen / NLR 1025868158**
**SE** **14500 E VALLEY BLVD** **E MANIFEST CAL000353161**
**< 1/8** **CITY OF INDUSTRY, CA 91746**
**0.051 mi.**
**267 ft.** **Site 2 of 4 in cluster D**

**Relative:** **Lower**
**Actual:** **301 ft.**

RCRA Listings:
Date Form Received by Agency: 20100609
Handler Name: Rice Field Corp
Handler Address: 14500 E Valley Blvd
Handler City,State,Zip: CITY OF INDUSTRY, CA 91746
EPA ID: CAL000353161
Contact Name: ERIC LEE
Contact Address: 14500 VALLEY BLVD
Contact City,State,Zip: CITY OF INDUSTRY, CA 91746
Contact Telephone: 626-968-6917
Contact Fax: 626-968-3238
Contact Email: ERICLEE@GREATRIVERFOOD.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: 14500 VALLEY BLVD.
Mailing City,State,Zip: CITY OF INDUSTRY, CA 91746-0000
Owner Name: Derek Lee

**RICE FIELD CORP (Continued)** **1025868158**

| | |
|---|---|
| Owner Type: | Other |
| Operator Name: | Eric Lee |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20190910 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: DEREK LEE | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 14500 E VALLEY BLVD |
| Owner/Operator City,State,Zip: | CITY OF INDUSTRY, CA 91746-0000 |
| Owner/Operator Telephone: | 626-625-5588 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

**RICE FIELD CORP (Continued)** **1025868158**

Owner/Operator Indicator: Operator
Owner/Operator Name: ERIC LEE
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 14500 VALLEY BLVD
Owner/Operator City,State,Zip: CITY OF INDUSTRY, CA 91746
Owner/Operator Telephone: 626-968-6917
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20100609
Handler Name: RICE FIELD CORP
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: Not reported
Recognized Trader Exporter: Not reported
Spent Lead Acid Battery Importer: Not reported
Spent Lead Acid Battery Exporter: Not reported
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 311613
NAICS Description: RENDERING AND MEAT BYPRODUCT PROCESSING

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

E MANIFEST:
Manifest Tracking Number: 006987226GBF
Last Updated Date: 20220819
Shipped Date: 20220803
Received Date: 20220803
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAL000353161
Generator Name: Rice Field Corp
Generator Mail Street Number: Not reported
Generator Mail Street 1: 14500 E VALLEY BLVD
Generator Mail Street 2: Not reported
Generator Mail City: CITY OF INDUSTRY
Generator Mail State: CA
Generator Mail Zip: 91746
Generator Location Street Number: Not reported
Generator Location Street 1: 14500 VALLEY BLVD.

**RICE FIELD CORP (Continued)** **1025868158**

| | |
|---|---|
| Generator Location Street 2: | Not reported |
| Generator Location City: | CITY OF INDUSTRY |
| Generator Location Zip: | 91746-0000 |
| Generator Location State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAT080025711 |
| Designated Facility Name: | Not reported |
| Designated Facility Mail Street Number: | 13579 |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | WHITTRAM AVENUE |
| Designated Facility Mail City: | FONTANA |
| Designated Facility Mail Zip: | 92335-0000 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 13579 |
| Designated Facility Location Street 1: | WHITTRAM AVENUE |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | FONTANA |
| Designated Facility Location Zip: | 92335-0000 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | WORLD OIL ENVIRONMENTAL SERVICES - FONTANA |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 006987560GBF |
| Last Updated Date: | 20230406 |
| Shipped Date: | 20230323 |
| Received Date: | 20230323 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Web |
| Generator EPA ID: | CAL000353161 |
| Generator Name: | Rice Field Corp |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 14500 E VALLEY BLVD |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | CITY OF INDUSTRY |
| Generator Mail State: | CA |
| Generator Mail Zip: | 91746 |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 14500 VALLEY BLVD. |
| Generator Location Street 2: | Not reported |
| Generator Location City: | CITY OF INDUSTRY |
| Generator Location Zip: | 91746-0000 |
| Generator Location State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAT080025711 |
| Designated Facility Name: | Not reported |
| Designated Facility Mail Street Number: | 13579 |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | WHITTRAM AVENUE |
| Designated Facility Mail City: | FONTANA |
| Designated Facility Mail Zip: | 92335-0000 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 13579 |
| Designated Facility Location Street 1: | WHITTRAM AVENUE |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | FONTANA |

**RICE FIELD CORP (Continued)** **1025868158**

| | |
|---|---|
| Designated Facility Location Zip: | 92335-0000 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | WORLD OIL ENVIRONMENTAL SERVICES - FONTANA |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |
| | |
| Manifest Tracking Number: | 006664646GBF |
| Last Updated Date: | 20210706 |
| Shipped Date: | 20210616 |
| Received Date: | 20210617 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Web |
| Generator EPA ID: | CAL000353161 |
| Generator Name: | Rice Field Corp |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 14500 E VALLEY BLVD |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | CITY OF INDUSTRY |
| Generator Mail State: | CA |
| Generator Mail Zip: | 91746 |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 14500 VALLEY BLVD. |
| Generator Location Street 2: | Not reported |
| Generator Location City: | CITY OF INDUSTRY |
| Generator Location Zip: | 91746-0000 |
| Generator Location State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAT080025711 |
| Designated Facility Name: | Not reported |
| Designated Facility Mail Street Number: | 13579 |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | WHITTRAM AVENUE |
| Designated Facility Mail City: | FONTANA |
| Designated Facility Mail Zip: | 92335-0000 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 13579 |
| Designated Facility Location Street 1: | WHITTRAM AVENUE |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | FONTANA |
| Designated Facility Location Zip: | 92335-0000 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | WORLD OIL ENVIRONMENTAL SERVICES - FONTANA |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |
| | |
| Manifest Tracking Number: | 006202345GBF |
| Last Updated Date: | 20190920 |
| Shipped Date: | 20190909 |
| Received Date: | 20190909 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Web |
| Generator EPA ID: | CAL000353161 |
| Generator Name: | Rice Field Corp |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 14500 E VALLEY BLVD |

**RICE FIELD CORP (Continued)** **1025868158**

| | |
|---|---|
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | CITY OF INDUSTRY |
| Generator Mail State: | CA |
| Generator Mail Zip: | 91746 |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 14500 VALLEY BLVD. |
| Generator Location Street 2: | Not reported |
| Generator Location City: | CITY OF INDUSTRY |
| Generator Location Zip: | 91746-0000 |
| Generator Location State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAT080025711 |
| Designated Facility Name: | Not reported |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 13579 WHITTRAM AVENUE |
| Designated Facility Mail City: | FONTANA |
| Designated Facility Mail Zip: | 92335-0000 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 13579 WHITTRAM AVENUE |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | FONTANA |
| Designated Facility Location Zip: | 92335-0000 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SERVICE |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 006202821GBF |
| Last Updated Date: | 20200608 |
| Shipped Date: | 20200515 |
| Received Date: | 20200515 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000353161 |
| Generator Name: | Rice Field Corp |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 14500 E VALLEY BLVD |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | CITY OF INDUSTRY |
| Generator Mail State: | CA |
| Generator Mail Zip: | 91746 |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 14500 VALLEY BLVD. |
| Generator Location Street 2: | Not reported |
| Generator Location City: | CITY OF INDUSTRY |
| Generator Location Zip: | 91746-0000 |
| Generator Location State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAT080013352 |
| Designated Facility Name: | Not reported |
| Designated Facility Mail Street Number: | 2000 |
| Designated Facility Mail Street 1: | CA90222 CA037US 2000 |
| Designated Facility Mail Street 2: | N. ALAMEDA STREET |
| Designated Facility Mail City: | COMPTON |

**RICE FIELD CORP (Continued)** **1025868158**

| | |
|---|---|
| Designated Facility Mail Zip: | 90222 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 2000 |
| Designated Facility Location Street 1: | N. ALAMEDA STREET |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | COMPTON |
| Designated Facility Location Zip: | 90222-0000 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | WORLD OIL RECYCLING |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 006203012GBF |
| Last Updated Date: | 20200928 |
| Shipped Date: | 20200903 |
| Received Date: | 20200904 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000353161 |
| Generator Name: | Rice Field Corp |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 14500 E VALLEY BLVD |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | CITY OF INDUSTRY |
| Generator Mail State: | CA |
| Generator Mail Zip: | 91746 |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 14500 VALLEY BLVD. |
| Generator Location Street 2: | Not reported |
| Generator Location City: | CITY OF INDUSTRY |
| Generator Location Zip: | 91746-0000 |
| Generator Location State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAT080013352 |
| Designated Facility Name: | Not reported |
| Designated Facility Mail Street Number: | 2000 |
| Designated Facility Mail Street 1: | CA90222 CA037US 2000 |
| Designated Facility Mail Street 2: | N. ALAMEDA STREET |
| Designated Facility Mail City: | COMPTON |
| Designated Facility Mail Zip: | 90222 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 2000 |
| Designated Facility Location Street 1: | N. ALAMEDA STREET |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | COMPTON |
| Designated Facility Location Zip: | 90222-0000 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | WORLD OIL RECYCLING |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

State Waste:

| | |
|---|---|
| Manifest Tracking Number: | 006203012GBF |
| Waste Line Number: | 1 |
| State Waste Code Owner: | CA |
| State Waste Code: | 221 |

**RICE FIELD CORP (Continued)** **1025868158**

State Waste: Waste oil and mixed oil

Transporter:
Manifest Tracking Number: 006203012GBF
Transporter Line Number: 1
Transporter EPA ID: CAD980814446
Transporter Name: Mark Alarcon'S Waste Oil Svc

Waste Line:
Manifest Tracking Number: 006203012GBF
Waste Line Number: 1
U.S. DOT Hazardous Indicator: N
U.S. DOT ID Number: Not reported
U.S. DOT Description: Not reported
Non-Hazardous Waste Description: USED OIL, NON RCRA HAZARDOUS WASTE, LIQUID
Number of Containers: 1
Container Type Code: TT
Container Type Description: Cargo tanks (tank trucks)
Waste Quantity: 20
Quantity Unit of Measure Code: G
Quantity Unit of Measure Description: Gallons
Waste Quantity, in Tons: 0.083402835
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.083402835
Waste Quantity, in Kilograms: 75.64887
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilorgrams: 75.64887
Management Method Code: H039
Management Method Description: OTHER RECOVERY OR RECLAMATION FOR REUSE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: N

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**D46** **RICE FIELD CORP** **CERS HAZ WASTE** **S103317529**
**SE** **14500 VALLEY BLVD** **LOS ANGELES CO. HMS** **N/A**
**< 1/8** **CITY OF INDUSTRY, CA 91746**
**0.051 mi.**
**267 ft.** **Site 3 of 4 in cluster D**

**Relative:** **Lower**
**Actual:** **301 ft.**

CERS HAZ WASTE:
Name: RICE FIELD CORP
Address: 14500 VALLEY BLVD
City,State,Zip: CITY OF INDUSTRY, CA 91746
Site ID: 147705
CERS ID: 10285069
CERS Description: Hazardous Waste Generator

**RICE FIELD CORP (Continued)** **S103317529**

Violations:

| | |
|---|---|
| Site ID: | 147705 |
| Site Name: | RICE FIELD CORP |
| Violation Date: | 08-09-2019 |
| Citation: | HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple |
| Violation Description: | Business Plan Program - Release/Leaks/Spills - General |
| Violation Notes: | Returned to compliance on 09/07/2020. OBSERVATION: Operator failed to follow under 19 CCR 2658(c) mitigation, prevention, or abatement of hazards to persons, property, or the environment. It was observed that storage area for hazardous materials used for cleaning equipment were stored in a manner in which a potential for materials to co-mingle with the potential to cause a reaction. CORRECTIVE ACTION: To clean up areas where cleaning products (solids and liquids) are stored. Ensuring secondary containment area and grounds surrounding areas free of all solids and liquids. Manifest waste if the clean-up requires to be managed as hazardous waste. Submit photos/documentation to the CUPA demonstrating the spill has been properly removed and managed. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |

| | |
|---|---|
| Site ID: | 147705 |
| Site Name: | RICE FIELD CORP |
| Violation Date: | 04-16-2013 |
| Citation: | 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) |
| Violation Description: | Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. |
| Violation Notes: | Two 55 gal waste oil containers not labela s previously cited |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |

| | |
|---|---|
| Site ID: | 147705 |
| Site Name: | RICE FIELD CORP |
| Violation Date: | 08-09-2019 |
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description: | Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material. |
| Violation Notes: | Returned to compliance on 05/27/2020. OBSERVATION: The business failed to establish and electronically submit an adequate employee training plan, which is reasonable and appropriate for the size of the business and the nature of the hazardous material handled. Per 19 CCR 2659(a)training program shall, at a minimum, include: (1) methods for safe handling of hazardous materials. Violations observed demonstrates that the training requirements have not been fulfilled. CORRECTIVE ACTION: Establish and electronically submit an adequate employee training plan, which is reasonable and appropriate for the size of the business and the nature of the hazardous material handled. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |

**RICE FIELD CORP (Continued)** **S103317529**

| | |
|---|---|
| Site ID: | 147705 |
| Site Name: | RICE FIELD CORP |
| Violation Date: | 04-16-2013 |
| Citation: | 22 CCR 12 66262.34(b)(1) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(b)(1) |
| Violation Description: | Failure to dispose of hazardous waste after the first 100-kilogram threshold amount was accumulated within a 90 day period. |
| Violation Notes: | 3 55 gal drums which have been previously documented are still onsite. Unauthorized storage and disposal |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 147705 |
| Site Name: | RICE FIELD CORP |
| Violation Date: | 08-09-2019 |
| Citation: | 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) |
| Violation Description: | Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. |
| Violation Notes: | Returned to compliance on 09/07/2020. OBSERVATION: The following drums were observed with labels missing the following information: 55 gallon waste antifreeze with no accumulation start date 55 gallon waste oil with no accumulation start date CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the container listed above has been properly labeled. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 147705 |
| Site Name: | RICE FIELD CORP |
| Violation Date: | 04-16-2013 |
| Citation: | HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a) |
| Violation Description: | Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet. |
| Violation Notes: | Submit HMBP via CERS |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 147705 |
| Site Name: | RICE FIELD CORP |
| Violation Date: | 02-15-2013 |
| Citation: | 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31 |
| Violation Description: | Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment.. |
| Violation Notes: | Returned to compliance on 03/12/2013. oily absorbent in rear of |

**RICE FIELD CORP (Continued)** **S103317529**

| | |
|---|---|
| | property |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 147705 |
| Site Name: | RICE FIELD CORP |
| Violation Date: | 06-08-2017 |
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description: | Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities. |
| Violation Notes: | Returned to compliance on 06/22/2017. The facility failed to electronically submit a HMBP to CERS. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 147705 |
| Site Name: | RICE FIELD CORP |
| Violation Date: | 04-16-2013 |
| Citation: | 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173 |
| Violation Description: | Failure to properly close hazardous waste containers when not in active use. |
| Violation Notes: | 55 gal drum of waste oil not kept closed when not in use |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 147705 |
| Site Name: | RICE FIELD CORP |
| Violation Date: | 02-16-2016 |
| Citation: | 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12 |
| Violation Description: | Failure to obtain and/or maintain an Active EPA ID. |
| Violation Notes: | Returned to compliance on 06/08/2017. OBSERVATION: This facility does not have a valid EPA ID number to manage hazardous waste. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an EPA ID number. A review of the Hazardous Waste Tracking System revealed the facility's EPA ID # was inactivie. CORRECTIVE ACTION: Immediately obtain an EPA ID number through DTSC to manage hazardous waste and submit evidence to the CUPA by [date, 30 days from now]. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 147705 |
| Site Name: | RICE FIELD CORP |
| Violation Date: | 02-16-2016 |
| Citation: | HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d) |
| Violation Description: | Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities. |

**RICE FIELD CORP (Continued)** **S103317529**

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|---|---|
| Violation Notes: | Returned to compliance on 06/22/2017. OBSERVATION: A completed business plan has not been received by the CUPA. The facility was previously sent a notice/request from the CUPA for the submittal of a business plan. A review of CERS revelaed that an incomplete HMBP was submitted on 2/12/14. CORRECTIVE ACTION: Submit the business plan electronically in the California Environmental Reporting System (CERS) and implement immediately. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 147705 |
| Site Name: | RICE FIELD CORP |
| Violation Date: | 08-09-2019 |
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description: | Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities. |
| Violation Notes: | Returned to compliance on 05/27/2020. OBSERVATION: The business failed to complete and electronically submit chemical inventory information for all reportable hazardous materials on site at or above reportable quantities. The following was observed on site and not included on the hazardous materials inventory: 1-55 gallon hydraulic oil 1-55 gallon waste anti-freeze 2-55 gallon Lime-Sol 5-55 gallon RMC F-29 1-55 gallon Alpha 2000 2-55 gallon F-120 2-55 gallon F-204 1-55 gallon HCL 5000 1-55 gallon F-170 CORRECTIVE ACTION: Complete and electronically submit the chemical inventory information for all reportable hazardous materials on site at or above reportable quantities. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 147705 |
| Site Name: | RICE FIELD CORP |
| Violation Date: | 06-22-2022 |
| Citation: | HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f) |
| Violation Description: | Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan. |
| Violation Notes: | Returned to compliance on 07/21/2022. OBSERVATION: The business failed to update business plan within 30 days when one of the following occurs: a 100 percent or more increase in the quantity of a previously disclosed material; any handling of a previously undisclosed hazardous material; a change of business address, business ownership, or business name; or a substantial change in the handler's operations that requires modification to any portion of the business plan. Observed the following items on site during the inspection in quantities greater than 100% above the amount listed in the CERS Haz Mat Inventory: a. 3 X 55 Gal drums "F29" ammonium chloride sanitizer observed; just 55 Gal listed in Haz Mat Inventory. b. 3 X 55 Gal drums of various hydraulic oils; just 55 Gal of heavy paraffinic petroleum |

**RICE FIELD CORP (Continued)** **S103317529**

distillates" listed in Haz Mat Inventory. c. 6 X 55 Gal drums of "Powerfoam ALS observed at chemical storage area. No such quantity listed in Haz Mat Inventory. CORRECTIVE ACTION: Update all submittal [Truncated]

Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 147705
Site Name: RICE FIELD CORP
Violation Date: 02-15-2013
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes: Returned to compliance on 03/12/2014. 4 drums of waste oil drum over 180 based on label and previous inspection in 2009
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 147705
Site Name: RICE FIELD CORP
Violation Date: 02-15-2013
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to properly close hazardous waste containers when not in active use.
Violation Notes: Returned to compliance on 03/12/2014. 2 drums of oil open and not in use
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 147705
Site Name: RICE FIELD CORP
Violation Date: 06-22-2022
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 07/25/2022. OBSERVATION: Observed 2 X 55 Gallon drums of used hydraulic oil without a hazardous waste label. Hazardous waste labels were prepared for the used motor oil but not for the drums of the used hydraulic oil. CORRECTIVE ACTION: Submit a photo to the CUPA demonstrating that the containers listed above has been provided with a complete hazardous waste label.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 147705
Site Name: RICE FIELD CORP

**RICE FIELD CORP (Continued)** **S103317529**

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|---|---|
| Violation Date: | 06-22-2022 |
| Citation: | 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173 |
| Violation Description: | Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak. |
| Violation Notes: | Returned to compliance on 06/22/2022. OBSERVATION: Observed 2 X 55-Gallon drums of used hydraulic fluid with the screw lids left off. CORRECTIVE ACTION: Instructed the Maintenance worker to secure the lids onto the waste containers during the inspection. Violation corrected on site, no further corrective action required. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 147705 |
| Site Name: | RICE FIELD CORP |
| Violation Date: | 04-16-2013 |
| Citation: | HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple |
| Violation Description: | Business Plan Program - Administration/Documentation - General |
| Violation Notes: | HSC 25404e Submit HMBP via CERS |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 147705 |
| Site Name: | RICE FIELD CORP |
| Violation Date: | 02-15-2013 |
| Citation: | HSC 6.95 25503.5(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25503.5(a) |
| Violation Description: | Owner/Operator failed to establish and implement a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet. |
| Violation Notes: | unavailable for employees to review |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 147705 |
| Site Name: | RICE FIELD CORP |
| Violation Date: | 04-16-2013 |
| Citation: | HSC 6.95 25503.5(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25503.5(a) |
| Violation Description: | Owner/Operator failed to establish and implement a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet. |
| Violation Notes: | HMBP not implemented |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 147705 |
| Site Name: | RICE FIELD CORP |

**RICE FIELD CORP (Continued)** **S103317529**

| | |
|---|---|
| Violation Date: | 02-16-2016 |
| Citation: | 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31 |
| Violation Description: | Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment.. |
| Violation Notes: | Returned to compliance on 06/08/2017. OBSERVATION: Generator failed to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment. Observed oil soaked absorbent on the ground surface and used oil spilled on the used oil drums located by hazardous waste storage area. CORRECTIVE ACTION: Owner/Operator shall immediately maintain the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment. The Owner/Operator shall develop procedures to operate the facility in such a manner to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste [Truncated] |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 147705 |
| Site Name: | RICE FIELD CORP |
| Violation Date: | 02-15-2013 |
| Citation: | HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a) |
| Violation Description: | Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet. |
| Violation Notes: | submit to cers |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 147705 |
| Site Name: | RICE FIELD CORP |
| Violation Date: | 06-08-2017 |
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description: | Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date. |
| Violation Notes: | Returned to compliance on 06/22/2017. The facility failed to annually review and certify that the HMBP is complete and accurate. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 147705 |
| Site Name: | RICE FIELD CORP |

**RICE FIELD CORP (Continued)** **S103317529**

| | |
|---|---|
| Violation Date: | 01-16-2018 |
| Citation: | 2014-0057-DWQ - Industrial General Permit |
| Violation Description: | SW - Failure to meet NEC criteria |
| Violation Notes: | Failed to meet NEC criteria |
| Violation Division: | Water Boards |
| Violation Program: | INDSTW |
| Violation Source: | SMARTS, |
| | |
| Site ID: | 147705 |
| Site Name: | RICE FIELD CORP |
| Violation Date: | 04-16-2013 |
| Citation: | HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple |
| Violation Description: | Haz Waste Generator Program - Operations/Maintenance - General |
| Violation Notes: | Not properly empting containers 35 gal container disodium trioxosilicate not empty |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 147705 |
| Site Name: | RICE FIELD CORP |
| Violation Date: | 02-15-2013 |
| Citation: | 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) |
| Violation Description: | Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. |
| Violation Notes: | Returned to compliance on 03/12/2014. 4 drums of waste oil have only one label |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 147705 |
| Site Name: | RICE FIELD CORP |
| Violation Date: | 02-16-2016 |
| Citation: | HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2 |
| Violation Description: | Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date. |
| Violation Notes: | Returned to compliance on 06/22/2017. OBSERVATION: The facility has not annually reviewed and certified that the business plan is complete, accurate, and up-to-date. A review of CERS revealed that the last submittal of a HMBP to CERS was on 2/12/14. CORRECTIVE ACTION: Review, revise, and certify the business plan electronically in the California Environmental Reporting System (CERS). |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 147705 |
| Site Name: | RICE FIELD CORP |
| Violation Date: | 02-16-2016 |
| Citation: | HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections |

**RICE FIELD CORP (Continued)** **S103317529**

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 06/08/2017. OBSERVATION: Observed multiple (15-20) 55 gallon containers that were not labeled outside at the west side of the facility CORRECTIVE ACTION: Each empty container larger than 5 gallons that previously held a hazardous material must be marked with the date it was emptied and be shipped for recycling, reconditioning, or reclamation of its scrap value or managed on site in such a manner within one year of being emptied. 22CCR 11 66261.7
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 147705
Site Name: RICE FIELD CORP
Violation Date: 08-09-2019
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 05/13/2020. OBSERVATION: The used oil filters were stored observed with a hazardous waste label without an accumulation start date and lids were not properly and securely affixed to the container. CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the used oil and fuel filters are being properly managed or submit a bill of lading to this department demonstrating proper disposal.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-16-2018
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: The facility does not meet NEC requirements. See attached inspection report.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Eval General Type: Other/Unknown
Eval Date: 05-13-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: FOLLOW UP INSPECTION CONDUCTED, NO COMPLIANCE TO DATE.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-29-2018
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: The facility does not meet NEC qualification. See attached inspection report.
Eval Division: Water Boards

**RICE FIELD CORP (Continued)** **S103317529**

Eval Program: INDSTW
Eval Source: SMARTS,

Eval General Type: Other/Unknown
Eval Date: 06-22-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Eric Lee, Plant Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-21-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Conducted CERS review for follow-up of Haz Mat inspection report dated 6/22/22. Observed Haz Mat Inventory List updated and submitted with the correct amounts of Sanitizer, hydraulic oils and Powerfoam solution. Violations from initial Haz Mat inspection report observed all corrected. Abate the report, no further action required.
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-25-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Conducted remote review for follow-up of hazardous waste inspection report dated 6/22/22. Facility Manager Eric Lee contacted Me by email to inform that the waste hydraulic oil drums had complete labels. Pictures of the new waste labels filled out and attached to waste drums were included in the email for verification. Hazardous Waste violations verified corrected. Abate the report, no further action required. Record of Follow-up inspection emailed to the Facility Manager.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-09-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Juan Nicolas, QA Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-01-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW

**RICE FIELD CORP (Continued)** **S103317529**

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-09-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Juan Nicolas, QA Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-15-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspected by Eric Bald., HMS II Consent by Antonio Bangelo
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-16-2013
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspected by E Bald, HMS III Consent by Helen Kao
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-27-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS UPDATED AND PICTURES RECEIVED WITH HM AREA CLEANED UP OF SPILL. NOV ABATED.
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-08-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: HELEN KAO, HR
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-15-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspected by Eric Bald., HMS II Consent by Antonio Bangelo
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

**RICE FIELD CORP (Continued)** **S103317529**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-16-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Eric Lee, Plant Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-16-2013
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspected by E Bald, HMS III Consent by Helen Kao
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-22-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Consent to conduct inspection provided by QA Manager Juan Nicolas. Correct the Haz Mat violations observed before the compliance date in 30 days.
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-16-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Eric Lee, Plant Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-13-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS SUBMITTAL 12/11/19 ACCEPTED. CERS NOV ABATED.
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-13-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: COPIES OF DISPOSAL FOR OIL FILTERS PROVIDED. PARTIAL NOV ABATED
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown

**RICE FIELD CORP (Continued)** **S103317529**

Eval Date: 05-13-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: FOLLOW UP INSPECTION CONDUCTED, NO COMPLIANCE TO DATE.
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-22-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Consent to conduct inspection provided by QA Manager Juan Nicolas. Correct the Haz Mat violations observed before the compliance date in 30 days.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Enforcement Action:
Site ID: 147705
Site Name: RICE FIELD CORP
Site Address: 14500 VALLEY BLVD
Site City: CITY OF INDUSTRY
Site Zip: 91746
Enf Action Date: 02-15-2013
Enf Action Type: AEO - Unified Program
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes: Fines/Penalties Assessed: $4,000.00. For violations on February 15, 2013, of the HSC 25503.5(a). and CCR 66262.34(d).
Enf Action Division: Los Angeles County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 147705
Site Name: RICE FIELD CORP
Site Address: 14500 VALLEY BLVD
Site City: CITY OF INDUSTRY
Site Zip: 91746
Enf Action Date: 02-15-2013
Enf Action Type: AEO - Unified Program
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes: Fines/Penalties Assessed: $4,000.00. For violations on February 15, 2013, of the HSC 25503.5(a). and CCR 66262.34(d).
Enf Action Division: Los Angeles County Fire Department
Enf Action Program: HW
Enf Action Source: CERS,

Site ID: 147705
Site Name: RICE FIELD CORP
Site Address: 14500 VALLEY BLVD
Site City: CITY OF INDUSTRY
Site Zip: 91746
Enf Action Date: 02-15-2013
Enf Action Type: AEO - Unified Program
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes: Fines/Penalties Assessed: $4,000.00. For violations on February 15,

**RICE FIELD CORP (Continued)** **S103317529**

2013, of the HSC 25503.5(a). and CCR 66262.34(d).
Enf Action Division: Los Angeles County Fire Department
Enf Action Program: UNSPEC
Enf Action Source: CERS,

Site ID: 147705
Site Name: RICE FIELD CORP
Site Address: 14500 VALLEY BLVD
Site City: CITY OF INDUSTRY
Site Zip: 91746
Enf Action Date: 08-22-2018
Enf Action Type: Notice of Non-Compliance for Non-Filers
Enf Action Description: Notice of Non-Compliance for Non-Filers
Enf Action Notes: Notice of Non-Compliance: Denial of No Exposure Certification and Failure to enroll under the requirements of the General Permit for Storm Water Discharges Associated with Industrial Activities, Order No. 2014-0057-DWQ,
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Coordinates:
Site ID: 147705
Facility Name: RICE FIELD CORP
Env Int Type Code: SMSWIND
Program ID: 840645
Coord Name: Not reported
Ref Point Type Desc: Unknown,
Latitude: 34.035466
Longitude: -117.976561

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Los Angeles County Fire
Entity Title: Not reported
Affiliation Address: 5825 Rickenbacker Road
Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4000,

Affiliation Type Desc: Identification Signer
Entity Name: DEREK LEE
Entity Title: PRESIDENT
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: ERIC LEE
Entity Title: Not reported
Affiliation Address: Not reported

**RICE FIELD CORP (Continued)** **S103317529**

| | |
|---|---|
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (626) 968-6917, |
| | |
| Affiliation Type Desc: | Document Preparer |
| Entity Name: | Eric Lee |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | ERIC LEE |
| Entity Title: | Not reported |
| Affiliation Address: | 14500 E VALLEY BLVD |
| Affiliation City: | INDUSTRY |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 91746 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 14500 VALLEY BLVD |
| Affiliation City: | INDUSTRY |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 91746 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | RICE FIELD CORP |
| Entity Title: | Not reported |
| Affiliation Address: | 14500 VALLEY BLVD |
| Affiliation City: | INDUSTRY |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 91746 |
| Affiliation Phone: | (626) 968-6917, |
| | |
| Affiliation Type Desc: | Owner/Operator |
| Entity Name: | Rice Field Corporation |
| Entity Title: | Operator |
| Affiliation Address: | 14500 Valley Blvd |
| Affiliation City: | City of Industry |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 91746 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Parent Corporation |

**RICE FIELD CORP (Continued)** **S103317529**

| | |
|---|---|
| Entity Name: | RICE FIELD CORP |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Property Owner |
| Entity Name: | Derek Lee |
| Entity Title: | Not reported |
| Affiliation Address: | 14500 E VALLEY BLVD |
| Affiliation City: | INDUSTRY |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 91746 |
| Affiliation Phone: | (626) 968-6917, |

LOS ANGELES CO. HMS:

| | |
|---|---|
| Name: | RICE FIELD CORP |
| Address: | 14500 VALLEY BLVD |
| City,State,Zip: | CITY OF INDUSTRY, CA 917462918 |
| Region: | LA |
| Permit Category: | I |
| Facility Id: | 008289-025852 |
| Facility Type: | 01 |
| Facility Status: | Permit |
| Area: | 6 |
| Permit Number: | 000014689 |
| Permit Status: | Permit |
| | |
| Name: | RICE FIELD CORP |
| Address: | 14500 VALLEY BLVD |
| City,State,Zip: | CITY OF INDUSTRY, CA 917462918 |
| Region: | LA |
| Permit Category: | S |
| Facility Id: | 008289-044266 |
| Facility Type: | S5 |
| Facility Status: | Closed |
| Area: | 6 |
| Permit Number: | 000529750 |
| Permit Status: | Closed |
| | |
| Name: | RICE FIELD CORP |
| Address: | 14500 VALLEY BLVD |
| City,State,Zip: | CITY OF INDUSTRY, CA 917462918 |
| Region: | LA |
| Permit Category: | S |
| Facility Id: | 008289-063359 |
| Facility Type: | S6 |
| Facility Status: | Closed |
| Area: | 6 |
| Permit Number: | NEC002638 |
| Permit Status: | Closed |

**RICE FIELD CORP (Continued)** **S103317529**

Name: RICE FIELD CORP
Address: 14500 VALLEY BLVD
City,State,Zip: CITY OF INDUSTRY, CA 917462918
Region: LA
Permit Category: S
Facility Id: 008289-065875
Facility Type: S6
Facility Status: Permit
Area: 6
Permit Number: CGI027927
Permit Status: Permit

---

**D47** **ORANGE COUNTY CONTAINER** **CPS-SLIC** **S103392814**
**SE** **14500 VALLEY BLVD** **LOS ANGELES CO. HMS** **N/A**
**< 1/8** **CITY OF INDUSTRY, CA 91746** **HWTS**
**0.051 mi.**
**267 ft.** **Site 4 of 4 in cluster D**

**Relative:** **Lower**

**Actual:** **301 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | BURNHAM SERVICE CORPORATION |
| Address: | 14500 VALLEY BLVD. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 07/15/1987 |
| Global Id: | T10000014192 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.03546 |
| Longitude: | -117.97679 |
| Case Type: | Cleanup Program Site |
| Case Worker: | WIP |
| Local Agency: | Not reported |
| RB Case Number: | 102.0009 |
| File Location: | Not reported |
| Potential Media Affected: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Not reported |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/01/1985 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 07/15/1987 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Disadvantaged Community |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |

**ORANGE COUNTY CONTAINER (Continued)** **S103392814**

Site History: Not reported

Click here to access the California GeoTracker records for this facility:

LOS ANGELES CO. HMS:

| | |
|---|---|
| Name: | ORANGE COUNTY CONTAINER |
| Address: | 14500 VALLEY BLVD |
| City,State,Zip: | CITY OF INDUSTRY, CA 917462918 |
| Region: | LA |
| Permit Category: | I |
| Facility Id: | 008289-I08842 |
| Facility Type: | 01 |
| Facility Status: | Removed |
| Area: | 6 |
| Permit Number: | 000012174 |
| Permit Status: | Removed |

HWTS:

| | |
|---|---|
| Name: | ORANGE COUNTY CONTAINER |
| Address: | 14500 VALLEY BLVD |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| EPA ID: | CAL000060894 |
| Inactive Date: | 06/30/1997 |
| Create Date: | 02/24/1992 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | PO BOX 3310 |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | CITY OF INDUSTRY, CA 917440000 |
| Owner Name: | MICHAEL FETERIK |
| Owner Address: | PO BOX 3310 |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | CITY OF INDUSTRY, CA 917440000 |
| Owner Phone: | Not reported |
| Owner Fax: | Not reported |
| Contact Name: | JAMES L. HAYES/MGR SALES |
| Contact Address: | PO BOX 3310___CANX VQ97 HN |
| Contact Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 917440000 |
| Contact Phone: | Not reported |
| Contact Fax: | Not reported |
| Facility Status: | Inactive |
| Facility Type: | PERMANENT |
| Category: | STATE |
| Latitude: | 34.036089 |
| Longitude: | -117.976478 |

**C48** **DK MISKO INC DBA TODD TRUCKING** **DRYCLEANERS** **S106763958**
**WSW** **220 S SIXTH AVE** **HWTS** **N/A**
**< 1/8** **CITY OF INDUSTRY, CA 91746** **WIP**
**0.064 mi.**
**336 ft.** **Site 3 of 5 in cluster C**

**Relative:**
**Lower**

**Actual:**
**297 ft.**

DRYCLEANERS:

| | |
|---|---|
| Name: | DK MISKO INC DBA TODD TRUCKING |
| Address: | 220 S SIXTH AVE |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| EPA Id: | CAL000339074 |
| NAICS Code: | 812331 |
| NAICS Description: | Linen Supply |
| SIC Code: | 7213 |
| SIC Description: | Linen Supply |
| Create Date: | 12/18/2008 |
| Facility Active: | No |
| Inactive Date: | 06/30/2016 |
| Facility Addr2: | Not reported |
| Owner Name: | DK MISKO INC |
| Owner Address: | 220 S SIXTH AVE |
| Owner Address 2: | Not reported |
| Owner Telephone: | 6269348412 |
| Contact Name: | DAVID MISKO |
| Contact Address: | 220 S SIXTH AVE |
| Contact Address 2: | Not reported |
| Contact Telephone: | 6269348412 |
| Contact Fax: | 6263365914 |
| Mailing Name: | Not reported |
| Mailing Address 1: | 220 S SIXTH AVE |
| Mailing Address 2: | Not reported |
| Mailing City: | CITY OF INDUSTRY |
| Mailing State: | CA |
| Mailing Zip: | 917460000 |
| Owner Fax: | 6263365914 |
| Region Code: | 3 |
| Latitude: | 34.03552 |
| Longitude: | -117.979939 |

HWTS:

| | |
|---|---|
| Name: | DK MISKO INC DBA TODD TRUCKING |
| Address: | 220 S SIXTH AVE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| EPA ID: | CAL000339074 |
| Inactive Date: | 06/30/2016 |
| Create Date: | 12/18/2008 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | 220 S SIXTH AVE |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | CITY OF INDUSTRY, CA 917460000 |
| Owner Name: | DK MISKO INC |
| Owner Address: | 220 S SIXTH AVE |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | CITY OF INDUSTRY, CA 917460000 |
| Owner Phone: | Not reported |
| Owner Fax: | Not reported |
| Contact Name: | DAVID MISKO |

**DK MISKO INC DBA TODD TRUCKING (Continued)** **S106763958**

| | |
|---|---|
| Contact Address: | 220 S SIXTH AVE |
| Contact Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Contact Phone: | Not reported |
| Contact Fax: | Not reported |
| Facility Status: | Inactive |
| Facility Type: | PERMANENT |
| Category: | STATE |
| Latitude: | 34.03552 |
| Longitude: | -117.979939 |

NAICS:

| | |
|---|---|
| EPA ID: | CAL000339074 |
| Create Date: | 2008-12-18 11:27:45.350 |
| NAICS Code: | 812331 |
| NAICS Description: | Linen Supply |
| Issued EPA ID Date: | 2008-12-18 11:27:45.33700 |
| Inactive Date: | 2016-06-30 00:00:00 |
| Facility Name: | DK MISKO INC DBA TODD TRUCKING |
| Facility Address: | 220 S SIXTH AVE |
| Facility Address 2: | Not reported |
| Facility City: | CITY OF INDUSTRY |
| Facility County: | Not reported |
| Facility State: | CA |
| Facility Zip: | 91746 |

WIP:

| | |
|---|---|
| Name: | R&I INDUSTRIES, INC. |
| Address: | 220 S Ninth Ave |
| City,State,Zip: | CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91746 |
| Region: | 4 |
| File Number: | 102.0089 |
| **File Status:** | **Historical** |
| Staff: | PBC |
| Facility Suite: | Not reported |

---

**C49** **DK MISKO INC DBA TODD TRUCKING** **RCRA NonGen / NLR** **1027466463**
**WSW** **220 S SIXTH AVE** **CAL000339074**
**< 1/8** **CITY OF INDUSTRY, CA 91746**
**0.064 mi.**
**336 ft.** **Site 4 of 5 in cluster C**

**Relative:**
**Lower**

**Actual:**
**297 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20081218 |
| Handler Name: | Dk Misko Inc Dba Todd Trucking |
| Handler Address: | 220 S Sixth Ave |
| Handler City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| EPA ID: | CAL000339074 |
| Contact Name: | DAVID MISKO |
| Contact Address: | 220 S SIXTH AVE |
| Contact City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Contact Telephone: | 626-934-8412 |
| Contact Fax: | Not reported |
| Contact Email: | DMISKO@MSTLOGISTICS.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |

**DK MISKO INC DBA TODD TRUCKING (Continued)** **1027466463**

| | |
|---|---|
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Not reported |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 220 S SIXTH AVE |
| Mailing City,State,Zip: | CITY OF INDUSTRY, CA 91746-0000 |
| Owner Name: | Dk Misko Inc |
| Owner Type: | Other |
| Operator Name: | David Misko |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20220802 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:
Owner/Operator Indicator: Operator

**DK MISKO INC DBA TODD TRUCKING (Continued)** **1027466463**

Owner/Operator Name: DAVID MISKO
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 220 S SIXTH AVE
Owner/Operator City,State,Zip: CITY OF INDUSTRY, CA 91746
Owner/Operator Telephone: 626-934-8412
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: DK MISKO INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 220 S SIXTH AVE
Owner/Operator City,State,Zip: CITY OF INDUSTRY, CA 91746-0000
Owner/Operator Telephone: 626-934-8412
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20081218
Handler Name: DK MISKO INC DBA TODD TRUCKING
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: Not reported
Recognized Trader Exporter: Not reported
Spent Lead Acid Battery Importer: Not reported
Spent Lead Acid Battery Exporter: Not reported
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 812331
NAICS Description: LINEN SUPPLY

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

**C50** **COWDEN METAL SPECIALTIES, INC** **WIP** **S106829364**
**WSW** **220 S SIXTH AVE** **N/A**
**< 1/8** **CITY OF INDUSTRY (CORPORATE NA, CA 91746**
**0.064 mi.**
**336 ft.** **Site 5 of 5 in cluster C**

**Relative:** **Lower**
**Actual:** **297 ft.**

WIP:

| | |
|---|---|
| Name: | COWDEN METAL SPECIALTIES, INC |
| Address: | 220 S Sixth Ave |
| City,State,Zip: | CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91746 |
| Region: | 4 |
| File Number: | 102.0059 |
| **File Status:** | **Historical** |
| Staff: | PBC |
| Facility Suite: | Not reported |

---

**E51** **HEXCEL - MCI SITE,FORMER** **CPS-SLIC** **S106484324**
**North** **140 ORANGE AVE, NORTH** **CERS** **N/A**
**< 1/8** **CITY OF INDUSTRY, CA**
**0.089 mi.**
**468 ft.** **Site 1 of 6 in cluster E**

**Relative:** **Higher**
**Actual:** **304 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | HEXCEL - MCI SITE,FORMER |
| Address: | 140 ORANGE AVE, NORTH |
| City,State,Zip: | CITY OF INDUSTRY, CA |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 05/02/2013 |
| Global Id: | SL603792633 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.038347 |
| Longitude: | -117.977756 |
| Case Type: | Cleanup Program Site |
| Case Worker: | DI |
| Local Agency: | Not reported |
| RB Case Number: | 102.0022 |
| File Location: | Regional Board |
| Potential Media Affected: | Aquifer used for drinking water supply |
| Potential Contaminants of Concern: | Tetrachloroethylene (PCE) |
| EPA Region: | 9 |
| Coordinate Source: | Google Geocode |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 08/01/2001 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 05/02/2013 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Not reported |
| CA Enviroscreen 3 Score: | 96-100% (highest scores) |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |

**HEXCEL - MCI SITE,FORMER (Continued)** **S106484324**

Facility Project Subtype: Not reported
RWQCB Region: LOS ANGELES RWQCB (REGION 4)
Site History: Monitoring has indicated PCE is present in grondwater beneath the site and is not delineated to the northeast.

Click here to access the California GeoTracker records for this facility:

CERS:
Name: HEXCEL - MCI SITE,FORMER
Address: 140 ORANGE AVE, NORTH
City,State,Zip: CITY OF INDUSTRY, CA
Site ID: 852949
CERS ID: SL603792633
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: DON INDERMILL - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: 320 W. 4TH ST., #200
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 2135766811,

---

**52** **ARROW DISPOSAL SERVICES, INC.** **LA CO LF METHANE** **S127128129**
**NNW** **N/A**
**< 1/8** **, CA**
**0.106 mi.**
**558 ft.**

**Relative:**
**Higher**

**Actual:**
**303 ft.**

LA CO LF METHANE:
Name: ARROW DISPOSAL SERVICES, INC.
Address: Not reported
City,State,Zip: CA
Site Number: 231
Status: Not reported
Description: Not reported
Operator Name: Not reported
Operator Telephone: Not reported
Sup District: 1
Shape Length: 313.76075876300
Shape Area: 7814.1722215199
Latitude: 34.03823131
Longitude: -117.97959

**E53** **HEXCEL CORP, MCI DIV** **HIST UST** **S106832513**
**North** **140 N ORANGE AV** **EMI** **N/A**
**< 1/8** **CITY OF INDUSTRY, CA 91744**
**0.109 mi.**
**573 ft.** **Site 2 of 6 in cluster E**

**Relative:** **Higher**

**Actual:** **304 ft.**

HIST UST:

| | |
|---|---|
| Name: | HEXCEL/MCI |
| Address: | 140 N ORANGE AVE |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| File Number: | 00026df4 |
| URL: | https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/00026df4.pdf |
| Region: | Not reported |
| Facility ID: | Not reported |
| Facility Type: | Not reported |
| Other Type: | Not reported |
| Contact Name: | Not reported |
| Telephone: | Not reported |
| Owner Name: | Not reported |
| Owner Address: | Not reported |
| Owner City,St,Zip: | Not reported |
| Total Tanks: | Not reported |
| | |
| Tank Num: | Not reported |
| Container Num: | Not reported |
| Year Installed: | Not reported |
| Tank Capacity: | Not reported |
| Tank Used for: | Not reported |
| Type of Fuel: | Not reported |
| Container Construction Thickness: | Not reported |
| Leak Detection: | Not reported |

Click here for Geo Tracker PDF:

EMI:

| | |
|---|---|
| Name: | HEXCEL CORP, MCI DIV |
| Address: | 140 N ORANGE AV |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Year: | 1987 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 43046 |
| Air District Name: | SC |
| SIC Code: | 3444 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 17 |
| Reactive Organic Gases Tons/Yr: | 0 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

**E54** **HEXCEL - MCI DIV.** **WIP** **S106763908**
**North** **140 N ORANGE AVE** **N/A**
**< 1/8** **LA PUENTE, CA 91744**
**0.109 mi.**
**573 ft.** **Site 3 of 6 in cluster E**

**Relative:** **Higher**
**Actual:** **304 ft.**

WIP:

| | |
|---|---|
| Name: | HEXCEL - MCI DIV. |
| Address: | 140 N Orange Ave |
| City,State,Zip: | LA PUENTE, CA 91744 |
| Region: | 4 |
| File Number: | 102.0022 |
| **File Status:** | **Active** |
| Staff: | AH |
| Facility Suite: | Not reported |

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**E55** **ASTECH/MCI INC** **DRYCLEANERS** **S121699934**
**North** **140 N ORANGE AVE** **N/A**
**< 1/8** **CITY OF INDUSTRY, CA 91744**
**0.109 mi.**
**573 ft.** **Site 4 of 6 in cluster E**

**Relative:** **Higher**
**Actual:** **304 ft.**

DRYCLEAN SOUTH COAST:

| | |
|---|---|
| Name: | ASTECH/MCI INC |
| Address: | 140 N ORANGE AVE |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Facility ID: | 84842 |
| Application Number: | 248417 |
| Permit Number: | D44090 |
| Status: | Out of Business |
| Representative Name: | C. LOO |
| Representative Telephone: | 818 9619971 |
| Permit Status: | INACTIVE |
| BCAT Number: | 000234 |
| BCAT Description: | DRY CLEANING EQUIP PERCHLOROETHYLENE |
| CCAT Number: | 04 |
| CCAT Description: | VAPOR RECOVERY UNIT COMPRESS & CONDENSE |
| UTM East: | 409.79998779 |
| UTM North: | 3766.6999512 |
| Application Date: | 04/02/1991 |
| PO Issue Date: | 10/17/1991 |
| NAICS Code: | Not reported |
| SIC Code: | 3444 |

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**E56** **HEXCEL CORP ADVANCE PRODUCTS DIV** **RCRA-SQG** **1000168728**
**North** **140 N ORANGE AVE** **HIST UST** **CAD980883813**
**< 1/8** **CITY OF INDUSTRY, CA 91744** **FINDS**
**0.109 mi.** **ECHO**
**573 ft.** **Site 5 of 6 in cluster E**

**Relative:** **Higher**
**Actual:** **304 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 19960901 |
| Handler Name: | Hexcel Coi |
| Handler Address: | 140 N Orange Ave |
| Handler City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| EPA ID: | CAD980883813 |
| Contact Name: | Not reported |
| Contact Address: | Not reported |

**HEXCEL CORP ADVANCE PRODUCTS DIV (Continued)** **1000168728**

| | |
|---|---|
| Contact City,State,Zip: | Not reported |
| Contact Telephone: | Not reported |
| Contact Fax: | Not reported |
| Contact Email: | Not reported |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Private |
| Federal Waste Generator Description: | Small Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | PO BOX 8181 |
| Mailing City,State,Zip: | PLEASANTON, CA 94588-8181 |
| Owner Name: | Not reported |
| Owner Type: | Not reported |
| Operator Name: | Not reported |
| Operator Type: | Not reported |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20060905 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |

**HEXCEL CORP ADVANCE PRODUCTS DIV (Continued)** **1000168728**

Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: HEXCEL CORP
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 5794 W LAS POSITAS
Owner/Operator City,State,Zip: PLEASANTON, CA 94588-8781
Owner/Operator Telephone: 510-847-9500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19960901
Handler Name: HEXCEL COI
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19960901
Handler Name: HEXCEL COI
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19941209
Handler Name: HEXCEL COI
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported

**HEXCEL CORP ADVANCE PRODUCTS DIV (Continued)** **1000168728**

Electronic Manifest Broker: Not reported

Receive Date: 19920401
Handler Name: HEXCEL-MCI DIVISION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 3323
NAICS Description: ARCHITECTURAL AND STRUCTURAL METALS MANUFACTURING

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

HIST UST:
Name: HEXCEL/MCI
Address: 140 ORANGE AVE
City,State,Zip: CITY OF INDUSTRY, CA 91744
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000016882
Facility Type: Other
Other Type: METAL WORKING
Contact Name: Not reported
Telephone: 8189619971
Owner Name: HEXCEL CORPORATION
Owner Address: 650 CALIFORNIA STREET
Owner City,St,Zip: SAN FRANCISCO, CA 94108
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: 1984
Tank Capacity: 00001000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 6
Leak Detection: Visual

FINDS:
Registry ID: 110002143216

**HEXCEL CORP ADVANCE PRODUCTS DIV (Continued)** **1000168728**

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

The Toxic Release Inventory System (TRIS) is a publicly available EPA database reported annually by certain covered industry groups, as well as federal facilities. It contains information about more than 650 toxic chemicals that are being used, manufactured, treated, transported, or released into the environment, and includes information about waste management and pollution prevention activities.
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

| | |
|---|---|
| Envid: | 1000168728 |
| Registry ID: | 110002143216 |
| DFR URL: | http://echo.epa.gov/detailed-facility-report?fid=110002143216 |
| Name: | HEXCEL CORP ADVANCE PRODUCTS DIV |
| Address: | 140 N ORANGE AVE |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |

---

**F57** **CUSTOM & COMMERCIAL WHEEL CO** **RCRA-SQG** **1000415897**
**WNW** **14278 E VALLEY BLVD** **FINDS** **CAD981369812**
**< 1/8** **LA PUENTE, CA 91746** **ECHO**
**0.112 mi.** **LOS ANGELES CO. HMS**
**594 ft.** **Site 1 of 3 in cluster F**

**Relative: Higher**
**Actual: 302 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 19960901 |
| Handler Name: | Custom & Commercial Wheel Co |
| Handler Address: | 14278 E Valley Blvd |
| Handler City,State,Zip: | LA PUENTE, CA 91746 |
| EPA ID: | CAD981369812 |
| Contact Name: | Not reported |
| Contact Address: | Not reported |
| Contact City,State,Zip: | Not reported |
| Contact Telephone: | Not reported |
| Contact Fax: | Not reported |
| Contact Email: | Not reported |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Small Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Ca |
| State District: | 3 |
| Mailing Address: | 14278 E VALLEY |
| Mailing City,State,Zip: | LA PUENTE, CA 91746 |

**CUSTOM & COMMERCIAL WHEEL CO (Continued)** **1000415897**

| | |
|---|---|
| Owner Name: | Not reported |
| Owner Type: | Not reported |
| Operator Name: | Not Required |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20020627 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

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

**CUSTOM & COMMERCIAL WHEEL CO (Continued)** **1000415897**

Owner/Operator Email: Not reported

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

Historic Generators:
Receive Date: 19960901
Handler Name: CUSTOM & COMMERCIAL WHEEL CO
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19860124
Handler Name: CUSTOM & COMMERCIAL WHEEL CO
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 336399
NAICS Description: ALL OTHER MOTOR VEHICLE PARTS MANUFACTURING

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110002683383

**CUSTOM & COMMERCIAL WHEEL CO (Continued)** **1000415897**

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.
The California Environmental Protection Agency (CalEPA) has recently implemented a new data warehouse system (nSite). This data warehouse combines and merges facility and site information from five different systems managed within CalEPA. The five systems are: California Environmental Reporting System (CERS),EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), andToxic Release Inventory (TRI).

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

| | |
|---|---|
| Envid: | 1000415897 |
| Registry ID: | 110002683383 |
| DFR URL: | http://echo.epa.gov/detailed-facility-report?fid=110002683383 |
| Name: | CUSTOM & COMMERCIAL WHEEL CO |
| Address: | 14278 E VALLEY BLVD |
| City,State,Zip: | LA PUENTE, CA 91746 |

LOS ANGELES CO. HMS:

| | |
|---|---|
| Name: | AMERICAN LATH PRODUCTS CO |
| Address: | 14278 VALLEY BLVD |
| City,State,Zip: | LA PUENTE, CA 917462930 |
| Region: | LA |
| Permit Category: | S |
| Facility Id: | 000505-044398 |
| Facility Type: | S5 |
| Facility Status: | Permit |
| Area: | 6 |
| Permit Number: | 000530546 |
| Permit Status: | Suspended |

| | |
|---|---|
| Name: | AMERICAN LATH PRODUCTS CO |
| Address: | 14278 VALLEY BLVD |
| City,State,Zip: | LA PUENTE, CA 917462930 |
| Region: | LA |
| Permit Category: | I |
| Facility Id: | 000505-I00507 |
| Facility Type: | 01 |
| Facility Status: | Closed |
| Area: | 6 |
| Permit Number: | 000004998 |
| Permit Status: | Closed |

| | |
|---|---|
| Name: | GT PERFORMANCE PRODUCTS |
| Address: | 14278 VALLEY BLVD #B |
| City,State,Zip: | LA PUENTE, CA 917462921 |
| Region: | LA |

**CUSTOM & COMMERCIAL WHEEL CO (Continued)** **1000415897**

Permit Category: Not reported
Facility Id: 033983-073488
Facility Type: Not reported
Facility Status: OPEN
Area: 6
Permit Number: Not reported
Permit Status: Not reported

---

**F58** **CUSTOM & COMMERCIAL WHEEL CO.** **CPS-SLIC** **S121475964**
**WNW** **14278 VALLEY BLVD.** **N/A**
**< 1/8** **CITY OF INDUSTRY, CA 91746**
**0.112 mi.**
**594 ft.** **Site 2 of 3 in cluster F**

**Relative:** **Higher**
**Actual:** **302 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | CUSTOM & COMMERCIAL WHEEL CO. |
| Address: | 14278 VALLEY BLVD. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Region: | STATE |
| **Facility Status:** | **Open - Inactive** |
| Status Date: | 02/04/2016 |
| Global Id: | SL603798526 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.037515884704 |
| Longitude: | -117.980525755959 |
| Case Type: | Cleanup Program Site |
| Case Worker: | JB |
| Local Agency: | Not reported |
| RB Case Number: | 102.0061 |
| File Location: | Not reported |
| Potential Media Affected: | Aquifer used for drinking water supply |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Google Map Move |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/07/1987 |
| Leak Reported Date: | 01/02/1965 |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | Not reported |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Disadvantaged Community |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

**F59** **CUSTOM COMMERCIAL WHEEL CO.** **WIP** **S105083183**
**WNW** **14278 E VALLEY BLVD** **N/A**
**< 1/8** **CITY OF INDUSTRY (CORPORATE NA, CA 91746**
**0.112 mi.**
**594 ft.** **Site 3 of 3 in cluster F**

**Relative:** **Higher**
**Actual:** **302 ft.**

WIP:

| | |
|---|---|
| Name: | CUSTOM COMMERCIAL WHEEL CO. |
| Address: | 14278 E Valley Blvd |
| City,State,Zip: | CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91746 |
| Region: | 4 |
| File Number: | 102.0061 |
| **File Status:** | **Active** |
| Staff: | AHSU |
| Facility Suite: | Not reported |

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**G60** **STATION MAINT CO INC** **SWEEPS UST** **S101587160**
**SE** **153 S 007TH AVE** **CA FID UST** **N/A**
**< 1/8** **INDUSTRY, CA**
**0.113 mi.**
**599 ft.** **Site 1 of 8 in cluster G**

**Relative:** **Lower**
**Actual:** **301 ft.**

SWEEPS UST:

| | |
|---|---|
| Name: | STATION MAINT CO INC |
| Address: | 153 S 007TH AVE |
| City: | INDUSTRY |
| Status: | Active |
| Comp Number: | 11700 |
| Number: | 9 |
| Board Of Equalization: | Not reported |
| Referral Date: | 06-30-89 |
| Action Date: | Not reported |
| Created Date: | 06-30-89 |
| Owner Tank Id: | Not reported |
| SWRCB Tank Id: | 19-000-011700-000001 |
| Tank Status: | A |
| Capacity: | Not reported |
| Active Date: | 06-30-89 |
| Tank Use: | UNKNOWN |
| STG: | W |
| Content: | Not reported |
| Number Of Tanks: | 1 |

CA FID UST:

| | |
|---|---|
| Facility ID: | 19054992 |
| Regulated By: | UTNKA |
| Regulated ID: | 00029268 |
| Cortese Code: | Not reported |
| SIC Code: | Not reported |
| Facility Phone: | 8180000000 |
| Mail To: | Not reported |
| Mailing Address: | 153 S 007TH AVE |
| Mailing Address 2: | Not reported |
| Mailing City,St,Zip: | INDUSTRY |
| Contact: | Not reported |
| Contact Phone: | Not reported |
| DUNs Number: | Not reported |
| NPDES Number: | Not reported |
| EPA ID: | Not reported |

**STATION MAINT CO INC (Continued)** **S101587160**

Comments: Not reported
Status: Active

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**H61** **HOGEBUILT INC.** **WIP** **S106763905**
**WSW** **287 S SIXTH AVE** **N/A**
**< 1/8** **CITY OF INDUSTRY (CORPORATE NA, CA 91746**
**0.114 mi.**
**601 ft.** **Site 1 of 2 in cluster H**

**Relative:** WIP:
**Lower**
Name: HOGEBUILT INC.
**Actual:** Address: 287 S Sixth Ave
**296 ft.** City,State,Zip: CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91746
Region: 4
File Number: 102.0018
**File Status: Historical**
Staff: SY
Facility Suite: Not reported

---

**H62** **GIBBONS ENCLOSURES INC** **RCRA-SQG** **1000164248**
**WSW** **287 S SIXTH AVE** **FINDS** **CAD008240400**
**< 1/8** **INDUSTRY, CA 91746** **ECHO**
**0.114 mi.**
**601 ft.** **Site 2 of 2 in cluster H**

**Relative:** RCRA Listings:
**Lower**
Date Form Received by Agency: 19960901
**Actual:** Handler Name: Gibbons Enclosures Inc
**296 ft.** Handler Address: 287 S Sixth Ave
Handler City,State,Zip: INDUSTRY, CA 91746
EPA ID: CAD008240400
Contact Name: Not reported
Contact Address: Not reported
Contact City,State,Zip: Not reported
Contact Telephone: Not reported
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Ca
State District: 3
Mailing Address: PO BOX 2566
Mailing City,State,Zip: INDUSTRY, CA 91746
Owner Name: Not reported
Owner Type: Not reported
Operator Name: Not Required
Operator Type: Private
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No

**GIBBONS ENCLOSURES INC (Continued)** **1000164248**

| | |
|---|---|
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20020627 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

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

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: INCORPORATED | |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |

**GIBBONS ENCLOSURES INC (Continued)** **1000164248**

Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19960901
Handler Name: GIBBONS ENCLOSURES INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19800731
Handler Name: GIBBONS ENCLOSURES INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 333514
NAICS Description: SPECIAL DIE AND TOOL, DIE SET, JIG, AND FIXTURE MANUFACTURING

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110002630546

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many

**GIBBONS ENCLOSURES INC (Continued)** **1000164248**

types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

| | |
|---|---|
| Envid: | 1000164248 |
| Registry ID: | 110002630546 |
| DFR URL: | http://echo.epa.gov/detailed-facility-report?fid=110002630546 |
| Name: | GIBBONS ENCLOSURES INC |
| Address: | 287 S SIXTH AVE |
| City,State,Zip: | INDUSTRY, CA 91746 |

---

**E63** **HEXCEL CORP ADVANCE PRODUCTS DIV** **PFAS ECHO** **1027367907**
**North** **N/A**
**< 1/8** **CITY OF INDUSTRY, CA**
**0.119 mi.**
**626 ft.** **Site 6 of 6 in cluster E**

**Relative:** **Higher**

**Actual:** **304 ft.**

PFAS ECHO:

| | |
|---|---|
| Name: | HEXCEL CORP ADVANCE PRODUCTS DIV |
| Address: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA |
| Latitude: | 34.03885 |
| Longitude: | -117.97845 |
| Count: | 1 |
| County: | LOS ANGELES |
| Status: | Active |
| Region: | 09 |
| Industry: | Metal Machinery Mfg |
| ECHO Facility Report: | https://echo.epa.gov/detailed-facility-report?fid=110002143216 |
| Facility Percent Minority: | 93.333 |
| Facility Derived Tribes: | - |
| Facility Population: | 7008.86 |
| EPA Programs: | RCRA |
| Federal Facility: | No |
| Federal Agency: | - |
| Facility FIPS Code: | 06037 |
| Facility Indian Country Flag: | N |
| Facility Collection Method: | ADDRESS MATCHING-HOUSE NUMBER |
| Facility Derived HUC: | 18070106 |
| Facility Derived WBD: | 180701060502 |
| Facility Derived CD113: | 32 |
| Facility Derived CB2010: | 060374082021009 |
| Facility Major Flag: | - |
| Facility Active Flag: | Y |
| Facility Inspection Count: | 0 |
| Facility Date Last Inspection: | - |
| Facility Days Last Inspection: | - |
| Facility Informal Count: | 0 |
| Facility Date Last Informal Action: | - |
| Facility Formal Action Count: | 0 |
| Facility Date Last Formal Action: | - |
| Facility Total Penalties: | 0 |
| Facility Penalty Count: | - |
| Facility Date Last Penalty: | - |
| Facility Last Penalty AMT: | - |

**HEXCEL CORP ADVANCE PRODUCTS DIV (Continued)** **1027367907**

| | |
|---|---|
| Facility QTRS With NC: | 0 |
| Facility Programs With SNC: | 0 |
| Facility Compliance Status: | No Violation Identified |
| Facility SNC Flag: | N |
| AIR Flag: | N |
| NPDES Flag: | N |
| SDWIS Flag: | N |
| RCRA Flag: | Y |
| TRI Flag: | N |
| GHG Flag: | N |
| AIR IDS: | - |
| CAA Permit Types: | - |
| CAA NAICS: | - |
| CAA SICS: | - |
| NPDES IDS: | - |
| CWA Permit Types: | - |
| CWA NAICS: | - |
| CWA SICS: | - |
| RCRA IDS: | CAD980883813 |
| RCRA Permit Types: | SQG |
| RCRA NAICS: | - |
| SDWA IDS: | - |
| SDWA System Types: | - |
| SDWA Compliance Status: | - |
| SDWA SNC Flag: | N |
| TRI IDS: | 91744HXCLC140NO |
| TRI Releases Transfers: | - |
| TRI On Site Releases: | - |
| TRI Off Site Transfers: | - |
| TRI Reporter: | - |
| Facility IMP Water Flag: | - |
| EJSCREEN Flag US: | Y |

EJSCREEN Report:

---

**I64** **HANSEN FOODS INC** **LUST** **S104160198**
**NE** **14380 NELSON AVE** **HIST UST** **N/A**
**< 1/8** **INDUSTRY, CA 91744** **Cortese**
**0.121 mi.** **EMI**
**639 ft.** **Site 1 of 4 in cluster I** **ENF**
**HIST CORTESE**
**Relative: Higher** **CERS**

**Actual: 304 ft.**

LUST:

| | |
|---|---|
| Name: | HANSEN FOODS INC |
| Address: | 14380 NELSON AVE |
| City,State,Zip: | INDUSTRY, CA 91744 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Case Type: | LUST Cleanup Site |
| Geo Track: | http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603700130 |
| Global Id: | T0603700130 |
| Latitude: | 34.038103 |
| Longitude: | -117.975984 |
| Status: | Completed - Case Closed |
| Status Date: | 09/17/1997 |
| Case Worker: | WIP |
| RB Case Number: | 102.0073 |
| Local Agency: | LOS ANGELES COUNTY |

**HANSEN FOODS INC (Continued)** **S104160198**

| | |
|---|---|
| File Location: | Not reported |
| Local Case Number: | Not reported |
| Potential Media Affect: | Aquifer used for drinking water supply |
| Potential Contaminants of Concern: | * Solvents |
| EPA Region: | 9 |
| Coordinate Source: | Google Geocode |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 04/03/1990 |
| Leak Reported Date: | 05/02/1990 |
| How Discovered: | Tank Closure |
| How Discovered Description: | Not reported |
| Discharge Source: | Other |
| Discharge Cause: | Unknown |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 09/17/1997 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Not reported |
| CA Enviroscreen 3 Score: | 96-100% (highest scores) |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

LUST:

| | |
|---|---|
| Global Id: | T0603700130 |
| Contact Type: | Local Agency Caseworker |
| Contact Name: | JOHN AWUJO |
| Organization Name: | LOS ANGELES COUNTY |
| Address: | 900 S FREMONT AVE |
| City: | ALHAMBRA |
| Email: | jawujo@dpw.lacounty.gov |
| Phone Number: | 6264583507 |

| | |
|---|---|
| Global Id: | T0603700130 |
| Contact Type: | Regional Board Caseworker - Primary Caseworker |
| Contact Name: | WELL INVESTIGATION PROGRAM |
| Organization Name: | LOS ANGELES RWQCB (REGION 4) |
| Address: | 320 W. 4TH ST., SUITE 200 |
| City: | LOS ANGELES |
| Email: | Not reported |
| Phone Number: | Not reported |

LUST:

| | |
|---|---|
| Global Id: | T0603700130 |
| Action Type: | Other |
| Date: | 04/11/1990 |
| Action: | Leak Discovery |

| | |
|---|---|
| Global Id: | T0603700130 |
| Action Type: | Other |
| Date: | 05/02/1990 |
| Action: | Leak Reported |

**HANSEN FOODS INC (Continued)** **S104160198**

Global Id: T0603700130
Action Type: ENFORCEMENT
Date: 04/13/1998
Action: Closure/No Further Action Letter

Global Id: T0603700130
Action Type: Other
Date: 04/11/1990
Action: Leak Stopped

LUST:
Global Id: T0603700130
Status: Open - Case Begin Date
Status Date: 04/03/1990

Global Id: T0603700130
Status: Open - Site Assessment
Status Date: 04/03/1990

Global Id: T0603700130
Status: Open - Site Assessment
Status Date: 06/27/1995

Global Id: T0603700130
Status: Completed - Case Closed
Status Date: 09/17/1997

LUST REG 4:
Region: 4
Regional Board: 04
County: Los Angeles
Facility Id: 102.0073
Status: Case Closed
Substance: Solvents
Substance Quantity: Not reported
Local Case No: Not reported
Case Type: Groundwater
Abatement Method Used at the Site: Excavate and Dispose
Global ID: T0603700130
W Global ID: Not reported
Staff: WIP
Local Agency: 19000
Cross Street: AZUSA AVE
Enforcement Type: Not reported
Date Leak Discovered: 4/11/1990
Date Leak First Reported: 5/2/1990
Date Leak Record Entered: 6/20/1990
Date Confirmation Began: Not reported
Date Leak Stopped: 4/11/1990
Date Case Last Changed on Database: 8/24/1995
Date the Case was Closed: 9/17/1997
How Leak Discovered: Tank Closure
How Leak Stopped: Not reported
Cause of Leak: UNK
Leak Source: UNK

**HANSEN FOODS INC (Continued)** **S104160198**

| | | |
|---|---|---|
| Operator: | HANSEN, TIM | |
| Water System: | Not reported | |
| Well Name: | Not reported | |
| Approx. Dist To Production Well (ft): | | 971.34496314035851354769111 34 |
| Source of Cleanup Funding: | | UNK |
| Preliminary Site Assessment Workplan Submitted: | | Not reported |
| Preliminary Site Assessment Began: | | 4/3/1990 |
| Pollution Characterization Began: | | 6/27/1995 |
| Remediation Plan Submitted: | | Not reported |
| Remedial Action Underway: | | Not reported |
| Post Remedial Action Monitoring Began: | | Not reported |
| Enforcement Action Date: | | Not reported |
| Historical Max MTBE Date: | | Not reported |
| Hist Max MTBE Conc in Groundwater: | | Not reported |
| Hist Max MTBE Conc in Soil: | | Not reported |
| Significant Interim Remedial Action Taken: | | Not reported |
| GW Qualifier: | Not reported | |
| Soil Qualifier: | Not reported | |
| Organization: | Not reported | |
| Owner Contact: | Not reported | |
| Responsible Party: | HANSEN FOODS, INC. | |
| RP Address: | 14380 NELSON AVE, CITY OF INDUSTRY, CA 91744 | |
| Program: | LUST | |
| Lat/Long: | 34.0394386 / -1 | |
| Local Agency Staff: | Not reported | |
| Beneficial Use: | Not reported | |
| Priority: | Not reported | |
| Cleanup Fund Id: | Not reported | |
| Suspended: | Not reported | |
| Assigned Name: | Not reported | |
| Summary: | ON-HOLD DUE TO HANSEN FOODS CHAPTER 11 IN NOV 88 AFTER BEING SERVED WITH A CAO JUNE 88. TROPICANA BOUGHT SITE 1990 AND EXCAVATED ALL CONTAMINATION SENT TO DISPOSAL SITE. | |

HIST UST:

| | |
|---|---|
| Name: | HANSEN FOODS |
| Address: | 14380 NELSON AVENUE |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| File Number: | 00026d17 |
| URL: | https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/00026d17.pdf |
| Region: | Not reported |
| Facility ID: | Not reported |
| Facility Type: | Not reported |
| Other Type: | Not reported |
| Contact Name: | Not reported |
| Telephone: | Not reported |
| Owner Name: | Not reported |
| Owner Address: | Not reported |
| Owner City,St,Zip: | Not reported |
| Total Tanks: | Not reported |
| | |
| Tank Num: | Not reported |
| Container Num: | Not reported |
| Year Installed: | Not reported |
| Tank Capacity: | Not reported |
| Tank Used for: | Not reported |
| Type of Fuel: | Not reported |

**HANSEN FOODS INC (Continued)** **S104160198**

| | |
|---|---|
| Container Construction Thickness: | Not reported |
| Leak Detection: | Not reported |

Click here for Geo Tracker PDF:

CORTESE:

| | |
|---|---|
| Name: | HANSEN FOODS INC |
| Address: | 14380 NELSON AVE |
| City,State,Zip: | INDUSTRY, CA 91744 |
| Region: | CORTESE |
| Envirostor Id: | Not reported |
| Global ID: | T0603700130 |
| Site/Facility Type: | LUST CLEANUP SITE |
| Cleanup Status: | COMPLETED - CASE CLOSED |
| Status Date: | Not reported |
| Site Code: | Not reported |
| Latitude: | Not reported |
| Longitude: | Not reported |
| Owner: | Not reported |
| Enf Type: | Not reported |
| Swat R: | Not reported |
| Flag: | active |
| Order No: | Not reported |
| Waste Discharge System No: | Not reported |
| Effective Date: | Not reported |
| Region 2: | Not reported |
| WID Id: | Not reported |
| Solid Waste Id No: | Not reported |
| Waste Management Uit Name: | Not reported |
| File Name: | Active Open |

EMI:

| | |
|---|---|
| Name: | TROPICANA PRODUCTS SALES INC |
| Address: | 14380 NELSON AVE |
| City,State,Zip: | INDUSTRY, CA 91744 |
| Year: | 1990 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 77635 |
| Air District Name: | SC |
| SIC Code: | 2033 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 0 |
| Reactive Organic Gases Tons/Yr: | 0 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | TROPICANA PRODUCTS SALES INC |
| Address: | 14380 NELSON AV |
| City,State,Zip: | INDUSTRY, CA 91744 |
| Year: | 1995 |

**HANSEN FOODS INC (Continued)** **S104160198**

| | |
|---|---|
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 77635 |
| Air District Name: | SC |
| SIC Code: | 2033 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 3 |
| Reactive Organic Gases Tons/Yr: | 3 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 2 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

ENF:

| | |
|---|---|
| Name: | TROPICANA PRODUCT SALES |
| Address: | 14380 NELSON |
| City,State,Zip: | CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91744 |
| Region: | 4 |
| Facility Id: | 268691 |
| Agency Name: | Tropicana Product Sales |
| Place Type: | Facility |
| Place Subtype: | Not reported |
| Facility Type: | Industrial |
| Agency Type: | Privately-Owned Business |
| # Of Agencies: | 1 |
| Place Latitude: | 34.039216 |
| Place Longitude: | -117.975141 |
| SIC Code 1: | 2086 |
| SIC Desc 1: | Bottled and Canned Soft Drinks and Carbonated Waters |
| SIC Code 2: | Not reported |
| SIC Desc 2: | Not reported |
| SIC Code 3: | Not reported |
| SIC Desc 3: | Not reported |
| NAICS Code 1: | Not reported |
| NAICS Desc 1: | Not reported |
| NAICS Code 2: | Not reported |
| NAICS Desc 2: | Not reported |
| NAICS Code 3: | Not reported |
| NAICS Desc 3: | Not reported |
| # Of Places: | 1 |
| Source Of Facility: | Reg Meas |
| Design Flow: | Not reported |
| Threat To Water Quality: | Not reported |
| Complexity: | Not reported |
| Pretreatment: | Not reported |
| Facility Waste Type: | Not reported |
| Facility Waste Type 2: | Not reported |
| Facility Waste Type 3: | Not reported |
| Facility Waste Type 4: | Not reported |
| Program: | WIP |
| Program Category1: | MONITORING |
| Program Category2: | MONITORING |
| # Of Programs: | 1 |
| WDID: | 4WIP1020073 |

**HANSEN FOODS INC (Continued)** **S104160198**

| | |
|---|---|
| Reg Measure Id: | 156041 |
| Reg Measure Type: | Unregulated |
| Region: | 4 |
| Order #: | Not reported |
| Npdes# CA#: | Not reported |
| Major-Minor: | Not reported |
| Npdes Type: | Not reported |
| Reclamation: | Not reported |
| Dredge Fill Fee: | Not reported |
| 301H: | Not reported |
| Application Fee Amt Received: | Not reported |
| Status: | Historical |
| Status Date: | 06/17/2005 |
| Effective Date: | Not reported |
| Expiration/Review Date: | Not reported |
| Termination Date: | Not reported |
| WDR Review - Amend: | Not reported |
| WDR Review - Revise/Renew: | Not reported |
| WDR Review - Rescind: | Not reported |
| WDR Review - No Action Required: | Not reported |
| WDR Review - Pending: | Not reported |
| WDR Review - Planned: | Not reported |
| Status Enrollee: | N |
| Individual/General: | Not reported |
| Fee Code: | Not reported |
| Direction/Voice: | Passive |
| Enforcement Id(EID): | 226166 |
| Region: | 4 |
| Order / Resolution Number: | UNKNOWN |
| Enforcement Action Type: | Clean-up and Abatement Order |
| Effective Date: | 12/23/1988 |
| Adoption/Issuance Date: | Not reported |
| Achieve Date: | Not reported |
| Termination Date: | 12/23/1988 |
| ACL Issuance Date: | Not reported |
| EPL Issuance Date: | Not reported |
| Status: | Historical |
| Title: | Enforcement - 4WIP1020073 |
| Description: | Not reported |
| Program: | WIP |
| Latest Milestone Completion Date: | Not reported |
| # Of Programs1: | 1 |
| Total Assessment Amount: | 0 |
| Initial Assessed Amount: | 0 |
| Liability $ Amount: | 0 |
| Project $ Amount: | 0 |
| Liability $ Paid: | 0 |
| Project $ Completed: | 0 |
| Total $ Paid/Completed Amount: | 0 |

| | |
|---|---|
| Name: | TROPICANA PRODUCT SALES |
| Address: | 14380 NELSON |
| City,State,Zip: | CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91744 |
| Region: | 4 |
| Facility Id: | 268691 |
| Agency Name: | Tropicana Product Sales |
| Place Type: | Facility |

**HANSEN FOODS INC (Continued)** **S104160198**

| | |
|---|---|
| Place Subtype: | Not reported |
| Facility Type: | Industrial |
| Agency Type: | Privately-Owned Business |
| # Of Agencies: | 1 |
| Place Latitude: | 34.039216 |
| Place Longitude: | -117.975141 |
| SIC Code 1: | 2086 |
| SIC Desc 1: | Bottled and Canned Soft Drinks and Carbonated Waters |
| SIC Code 2: | Not reported |
| SIC Desc 2: | Not reported |
| SIC Code 3: | Not reported |
| SIC Desc 3: | Not reported |
| NAICS Code 1: | Not reported |
| NAICS Desc 1: | Not reported |
| NAICS Code 2: | Not reported |
| NAICS Desc 2: | Not reported |
| NAICS Code 3: | Not reported |
| NAICS Desc 3: | Not reported |
| # Of Places: | 1 |
| Source Of Facility: | Reg Meas |
| Design Flow: | Not reported |
| Threat To Water Quality: | Not reported |
| Complexity: | Not reported |
| Pretreatment: | Not reported |
| Facility Waste Type: | Not reported |
| Facility Waste Type 2: | Not reported |
| Facility Waste Type 3: | Not reported |
| Facility Waste Type 4: | Not reported |
| Program: | UNREGS |
| Program Category1: | UNREGS |
| Program Category2: | UNREGS |
| # Of Programs: | 1 |
| WDID: | 4B192558N01 |
| Reg Measure Id: | 149448 |
| Reg Measure Type: | Unregulated |
| Region: | 4 |
| Order #: | Not reported |
| Npdes# CA#: | Not reported |
| Major-Minor: | Not reported |
| Npdes Type: | Not reported |
| Reclamation: | Not reported |
| Dredge Fill Fee: | Not reported |
| 301H: | Not reported |
| Application Fee Amt Received: | Not reported |
| Status: | Never Active |
| Status Date: | 02/21/2013 |
| Effective Date: | Not reported |
| Expiration/Review Date: | Not reported |
| Termination Date: | Not reported |
| WDR Review - Amend: | Not reported |
| WDR Review - Revise/Renew: | Not reported |
| WDR Review - Rescind: | Not reported |
| WDR Review - No Action Required: | Not reported |
| WDR Review - Pending: | Not reported |
| WDR Review - Planned: | Not reported |
| Status Enrollee: | N |
| Individual/General: | I |

**HANSEN FOODS INC (Continued)** **S104160198**

| | |
|---|---|
| Fee Code: | Not reported |
| Direction/Voice: | Passive |
| Enforcement Id(EID): | 219754 |
| Region: | 4 |
| Order / Resolution Number: | CAO |
| Enforcement Action Type: | Clean-up and Abatement Order |
| Effective Date: | 11/15/1988 |
| Adoption/Issuance Date: | Not reported |
| Achieve Date: | Not reported |
| Termination Date: | 11/15/1988 |
| ACL Issuance Date: | Not reported |
| EPL Issuance Date: | Not reported |
| Status: | Historical |
| Title: | Enforcement - 4B192558N01 |
| Description: | UNLINED EXCAVATIONS WITH SLUDGE AND LIQUID. |
| Program: | UNREGS |
| Latest Milestone Completion Date: | Not reported |
| # Of Programs1: | 1 |
| Total Assessment Amount: | 0 |
| Initial Assessed Amount: | 0 |
| Liability $ Amount: | 0 |
| Project $ Amount: | 0 |
| Liability $ Paid: | 0 |
| Project $ Completed: | 0 |
| Total $ Paid/Completed Amount: | 0 |

HIST CORTESE:

| | |
|---|---|
| edr_fname: | HANSEN FOODS INC |
| edr_fadd1: | 14380 NELSON |
| City,State,Zip: | INDUSTRY, CA 91744 |
| Region: | CORTESE |
| Facility County Code: | 19 |
| Reg By: | LTNKA |
| Reg Id: | 102.0073 |

CERS:

| | |
|---|---|
| Name: | HANSEN FOODS INC |
| Address: | 14380 NELSON AVE |
| City,State,Zip: | INDUSTRY, CA 91744 |
| Site ID: | 896198 |
| CERS ID: | T0603700130 |
| CERS Description: | Leaking Underground Storage Tank Cleanup Site |

Affiliation:

| | |
|---|---|
| Affiliation Type Desc: | Local Agency Caseworker |
| Entity Name: | JOHN AWUJO - LOS ANGELES COUNTY |
| Entity Title: | Not reported |
| Affiliation Address: | 900 S FREMONT AVE |
| Affiliation City: | ALHAMBRA |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | 6264583507, |

| | |
|---|---|
| Affiliation Type Desc: | Regional Board Caseworker |
| Entity Name: | WELL INVESTIGATION PROGRAM - LOS ANGELES RWQCB (REGION 4) |
| Entity Title: | Not reported |

**HANSEN FOODS INC (Continued)** **S104160198**

Affiliation Address: 320 W. 4TH ST., SUITE 200
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

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**I65** **FORMER TROPICANA PRODUCT SALES** **HIST CORTESE** **S105023295**
**NE** **14380 NELSON AVE** **WDS** **N/A**
**< 1/8** **CITY OF INDUSTRY (CORPORATE NA, CA 91744** **WIP**
**0.121 mi.**
**639 ft.** **Site 2 of 4 in cluster I**

**Relative:**
**Higher**

**Actual:**
**304 ft.**

HIST CORTESE:
edr_fname: TROPICANA PRODUCT SALES
edr_fadd1: 14380 Nelson Ave
City,State,Zip: CITY OF INDUSTRY (CO, CA 91744
Region: CORTESE
Facility County Code: 19
Reg By: WBC&D
Reg Id: 4B192558N01

WDS:
Name: TROPICANA PRODUCTS INC.
Address: 14380 Nelson Ave
City: CITY OF INDUSTRY
Facility ID: 4 19I010539
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 4
Facility Telephone: Not reported
Facility Contact: Not reported
Agency Name: TROPICANA PRODUCTS INC.
Agency Address: Not reported
Agency City,St,Zip: 0
Agency Contact: Not reported
Agency Telephone: Not reported
Agency Type: Private
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0

**FORMER TROPICANA PRODUCT SALES (Continued)** **S105023295**

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

WIP:
Name: FORMER TROPICANA PRODUCT SALES
Address: 14380 Nelson Ave
City,State,Zip: CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91744
Region: 4
File Number: 102.0073
**File Status: Historical**
Staff: ACASTANE
Facility Suite: Not reported

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**I66** **HANSEN FOODS INC** **UST FINDER RELEASE** **1028973944**
**NE** **14380 NELSON AVE** **N/A**
**< 1/8** **INDUSTRY, CA 91744**
**0.121 mi.**
**639 ft.** **Site 3 of 4 in cluster I**

**Relative: Higher**
**Actual: 304 ft.**

UST FINDER RELEASE:
Object ID: 66314
Facility ID: Not reported
Lust ID: CAT0603700130
Name: HANSEN FOODS INC
Address: 14380 NELSON AVE
City,State,Zip: INDUSTRY, CA 91744
Address Match Type: PointAddress
Reported Date: Not reported
Status: No Further Action
Substance: Not reported
Population within 1500ft: 2362
Domestic Wells within 1500ft: 0
Land Use: Developed, Medium Intensity
Within SPA: No
SPA PWS Facility ID: Not reported
SPA Water Type: Not reported
SPA Facility Type: Not reported
SPA HUC12: Not reported
Within WHPA: Yes
WHPA PWS Facility ID: CA1910039_11751
WHPA Water Type: GW - Ground water
WHPA Facility Type: WL - Well
WHPA HUC12: 180701060502
Within 100yr Floodplain: No

**HANSEN FOODS INC (Continued)** **1028973944**

| | |
|---|---|
| Tribe: | Not reported |
| EPA Region: | 9 |
| NFA Letter 1: | Not reported |
| NFA Letter 2: | Not reported |
| NFA Letter 3: | Not reported |
| NFA Letter 4: | Not reported |
| Closed With Residual Contaminate: | Not reported |
| Coordinate Source: | Geocode |
| X Coord: | -117.97491 |
| Y Coord: | 34.03896 |
| Latitude: | 34.03896 |
| Longitude: | -117.974909999999 |

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**I67** **HANSEN FOODS** **HIST UST** **U001569621**
**NE** **14380 NELSON AVE** **N/A**
**< 1/8** **CITY OF INDUSTRY, CA 91744**
**0.121 mi.**
**639 ft.** **Site 4 of 4 in cluster I**

**Relative:** **Higher**

**Actual:** **304 ft.**

HIST UST:

| | |
|---|---|
| Name: | HANSEN FOODS |
| Address: | 14380 NELSON AVE |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| File Number: | Not reported |
| URL: | Not reported |
| Region: | STATE |
| Facility ID: | 00000065599 |
| Facility Type: | Other |
| Other Type: | TRUCKING |
| Contact Name: | WALTER MCGEE |
| Telephone: | 8183367099 |
| Owner Name: | HANSEN'S CONSOLIDATORS, INC. |
| Owner Address: | 14380 NELSON AVE. |
| Owner City,St,Zip: | CITY OF INDUSTRY, CA 91744 |
| Total Tanks: | 0005 |
| | |
| Tank Num: | 001 |
| Container Num: | 1 |
| Year Installed: | 1984 |
| Tank Capacity: | 00010000 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | DIESEL |
| Container Construction Thickness: | Not reported |
| Leak Detection: | None |
| | |
| Tank Num: | 002 |
| Container Num: | 2 |
| Year Installed: | 1984 |
| Tank Capacity: | 00001000 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | 06 |
| Container Construction Thickness: | Not reported |
| Leak Detection: | None |
| | |
| Tank Num: | 003 |
| Container Num: | 3 |
| Year Installed: | 1984 |
| Tank Capacity: | 00000000 |

**HANSEN FOODS (Continued)** **U001569621**

Tank Used for: WASTE
Type of Fuel: 06
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 004
Container Num: 4
Year Installed: 1984
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 005
Container Num: 5
Year Installed: 1984
Tank Capacity: 00000500
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: None

---

**J68** **VLASIC FOODS INC** **HIST UST** **1000382008**
**North** **125 NORTH ORANGE AVENUE** **N/A**
**1/8-1/4** **INDUSTRY, CA 91744**
**0.126 mi.**
**665 ft.** **Site 1 of 4 in cluster J**

**Relative:** HIST UST:
**Higher**
Name: VLASIC FOODS INC
**Actual:** Address: 125 NORTH ORANGE AVENUE
**304 ft.** City,State,Zip: INDUSTRY, CA 91744
File Number: 000285b5
URL: https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/000285b5.pdf
Region: STATE
Facility ID: 00000034290
Facility Type: Other
Other Type: PICKLE MANUFACTURING
Contact Name: BOB WARNER
Telephone: 2133307461
Owner Name: VLASIC FOODS, INC.
Owner Address: 33200 WEST 14 MILE ROAD
Owner City,St,Zip: W. BLOOMFIELD, MI 48033
Total Tanks: 0002

Tank Num: 001
Container Num: D5-1
Year Installed: 1977
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 002
Container Num: 2
Year Installed: Not reported

**VLASIC FOODS INC (Continued)** **1000382008**

| | |
|---|---|
| Tank Capacity: | 00000000 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | DIESEL |
| Container Construction Thickness: | Not reported |
| Leak Detection: | None |

Click here for Geo Tracker PDF:

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**G69** **EURO MOTORSPORT LLC** **RCRA NonGen / NLR** **1026056185**
**SSE** **159 S 7TH AVE** **CAL000452372**
**1/8-1/4** **INDUSTRY, CA 91746**
**0.127 mi.**
**669 ft.** **Site 2 of 8 in cluster G**

**Relative:** **Lower**
**Actual:** **301 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20200130 |
| Handler Name: | Euro Motorsport Llc |
| Handler Address: | 159 S 7th Ave |
| Handler City,State,Zip: | INDUSTRY, CA 91746 |
| EPA ID: | CAL000452372 |
| Contact Name: | JOSE GUTIERREZ |
| Contact Address: | 159 S 7TH AVE |
| Contact City,State,Zip: | INDUSTRY, CA 91746 |
| Contact Telephone: | 626-646-3256 |
| Contact Fax: | Not reported |
| Contact Email: | EUROSERVICES11@GMAIL.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Not reported |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 159 S 7TH AVE |
| Mailing City,State,Zip: | INDUSTRY, CA 91746 |
| Owner Name: | Euro Motorsports Llc |
| Owner Type: | Other |
| Operator Name: | Jose Gutierrez |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |

**EURO MOTORSPORT LLC (Continued)** **1026056185**

| | |
|---|---|
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20200210 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: JOSE GUTIERREZ | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 159 S 7TH AVE |
| Owner/Operator City,State,Zip: | INDUSTRY, CA 91746 |
| Owner/Operator Telephone: | 626-646-3256 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: EURO MOTORSPORTS LLC | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 159 S 7TH AVE |
| Owner/Operator City,State,Zip: | INDUSTRY, CA 91746 |
| Owner/Operator Telephone: | 626-646-3256 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20200130 |
| Handler Name: EURO MOTORSPORT LLC | |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |

**EURO MOTORSPORT LLC (Continued)** **1026056185**

| | |
|---|---|
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

List of NAICS Codes and Descriptions:

| | |
|---|---|
| NAICS Code: | 811111 |
| NAICS Description: | GENERAL AUTOMOTIVE REPAIR |

Facility Has Received Notices of Violations:

| | |
|---|---|
| Violations: | No Violations Found |

Evaluation Action Summary:

| | |
|---|---|
| Evaluations: | No Evaluations Found |

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**G70** **EURO MOTORSPORTS** **CERS HAZ WASTE** **S129010396**
**SSE** **159 S 7TH AVE** **LOS ANGELES CO. HMS** **N/A**
**1/8-1/4** **LA PUENTE, CA 91746** **CERS**
**0.127 mi.**
**669 ft.** **Site 3 of 8 in cluster G**

**Relative:**
**Lower**

**Actual:**
**301 ft.**

CERS HAZ WASTE:

| | |
|---|---|
| Name: | EURO MOTORSPORTS |
| Address: | 159 S 7TH AVE |
| City,State,Zip: | LA PUENTE, CA 91746 |
| Site ID: | 164899 |
| CERS ID: | 10283356 |
| CERS Description: | Hazardous Waste Generator |

LOS ANGELES CO. HMS:

| | |
|---|---|
| Name: | EURO MOTORSPORTS |
| Address: | 159 S 7TH AVE |
| City,State,Zip: | LA PUENTE, CA 917463212 |
| Region: | LA |
| Permit Category: | Not reported |
| Facility Id: | 017931-069657 |
| Facility Type: | Not reported |
| Facility Status: | OPEN |
| Area: | 6 |
| Permit Number: | Not reported |
| Permit Status: | Not reported |

CERS:

| | |
|---|---|
| Name: | EURO MOTORSPORTS |
| Address: | 159 S 7TH AVE |
| City,State,Zip: | LA PUENTE, CA 91746 |
| Site ID: | 164899 |
| CERS ID: | 10283356 |
| CERS Description: | Chemical Storage Facilities |

**EURO MOTORSPORTS (Continued)** **S129010396**

Violations:

| | |
|---|---|
| Site ID: | 164899 |
| Site Name: | Euro Motorsports |
| Violation Date: | 01-27-2020 |
| Citation: | 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) |
| Violation Description: | Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. |
| Violation Notes: | Returned to compliance on 02/25/2020. OBSERVATION: The following containers of hazardous waste were observed with incomplete or no hazardous waste (HW) labels: - 1 x 55-gallon drum containing HW used coolant was observed without a HW label; - 1 x 55-gallon drum containing HW used oil was observed without a HW label; - 1 x 35-gallon drum containing HW paint waste was observed with an outdated HW label; CORRECTIVE ACTION: Submit a photo to the CUPA demonstrating that the container listed above has been properly labeled. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |

| | |
|---|---|
| Site ID: | 164899 |
| Site Name: | Euro Motorsports |
| Violation Date: | 03-16-2015 |
| Citation: | HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple |
| Violation Description: | Business Plan Program - Administration/Documentation - General |
| Violation Notes: | Returned to compliance on 02/23/2017. OBSERVATION: Owner/Operator failed to obtain or maintain an active permit. A review of the facility profile revealed that the HM permit was delinquent. CORRECTIVE ACTION: Every business or business concern within the jurisdiction of the LACoCUPA and subject to one or more of the program elements shall be required to apply for, pay the permit fees, and obtain from the LACoCUPA a unified program facility permit for the program elements applicable to such facility prior to the commencement of any business or activity related to any of the program elements. The permit required under this section shall be posted and conspicuously displayed at the location falling under the requirements of this chapter. Every person, business, or business concern within the jurisdiction of the LACoCUPA and subject to the requirements of one or more of the program elements shall be required to pay the applicable annual fees and any applicable late payment penalty and apply for and obtain [Truncated] |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |

| | |
|---|---|
| Site ID: | 164899 |
| Site Name: | Euro Motorsports |
| Violation Date: | 03-16-2015 |
| Citation: | HSC 6.11 25404.1 - California Health and Safety Code, Chapter 6.11, Section(s) 25404.1 |
| Violation Description: | Failure to obtain and/or maintain an active hazardous waste generator permit. |
| Violation Notes: | Returned to compliance on 02/23/2017. OBSERVATION: The Owner/Operator |

**EURO MOTORSPORTS (Continued)** **S129010396**

failed to obtain or no longer has an active hazardous waste generator permit. A record review revealed that there was no active HW permit on site. Facility profile indicated that permit is delinquent. CORRECTIVE ACTION: The Owner/Operator shall immediately apply to receive a new or renewed hazardous waste generator permit and maintain that permit as active as long as the facility is in operation and continues to generate hazardous waste.

Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 164899
Site Name: Euro Motorsports
Violation Date: 01-19-2023
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Returned to compliance on 05/09/2023. OBSERVATION: Uniform Hazardous Waste Manifests for used coolant was not available at the time of inspection. (Missing manifest records for used coolant and paint waste). CORRECTIVE ACTION: Locate a copy of all manifests for used coolant and submit copies to the CUPA.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 164899
Site Name: Euro Motorsports
Violation Date: 01-27-2020
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 01/30/2020. OBSERVATION: The generator has not obtained an active EPA ID number to manage hazardous waste. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an active EPA ID number. Operator just moved into this facility on 1/1/2020 and hasn't obtain an active EPA number. Provided the operator a permanent EPA ID application to complete and submit to DTSC. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that you have obtained an EPA ID number.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 164899
Site Name: Euro Motorsports
Violation Date: 02-23-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation -

**EURO MOTORSPORTS (Continued)** **S129010396**

| | |
|---|---|
| | General |
| Violation Notes: | Returned to compliance on 02/23/2017. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 164899 |
| Site Name: | Euro Motorsports |
| Violation Date: | 01-19-2023 |
| Citation: | 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) |
| Violation Description: | Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. |
| Violation Notes: | Returned to compliance on 05/09/2023. OBSERVATION: 1x55 gal drum of used oil and 1x55 gal drum of used coolant were observed without a hazardous waste label. CORRECTIVE ACTION: Submit a photo to the CUPA demonstrating that the container listed above has been properly labeled. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 164899 |
| Site Name: | Euro Motorsports |
| Violation Date: | 02-23-2017 |
| Citation: | 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12 |
| Violation Description: | Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste. |
| Violation Notes: | Returned to compliance on 02/23/2017. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 164899 |
| Site Name: | Euro Motorsports |
| Violation Date: | 01-19-2023 |
| Citation: | HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3) |
| Violation Description: | Failure to report program data electronically. |
| Violation Notes: | Returned to compliance on 11/21/2023. OBSERVATION: The business failed to electronically submit the Business Activities Page and/or Business Owner Operator Identification Page, or failed to report complete or accurate information on these forms. (EPA ID # is inaccurate in CERS) CORRECTIVE ACTION: Complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 164899 |
| Site Name: | Euro Motorsports |
| Violation Date: | 01-27-2020 |

**EURO MOTORSPORTS (Continued)** **S129010396**

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 08/31/2022. OBSERVATION: The business failed to electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA on or before the annual due date. Log onto the California Environmental Reporting System (CERS) to submit the required information, including the sections for business activities, business owner/operator identification, site map, hazardous material inventory, emergency response plan, and employee training plan. Nothing has been submitted to CERS. CORRECTIVE ACTION: Electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA within 30 days. On an ongoing basis, electronically submit and certify the business plan annually on or before the annual due date.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 164899
Site Name: Euro Motorsports
Violation Date: 03-16-2015
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: Returned to compliance on 02/23/2017. OBSERVATION: Copies of hazardous waste disposal records for the last years for the spray booth filters were not found on site. Hazardous waste generators shall retain copies of all manifests signed off by the disposal facility and all receipts used in a consolidated manifesting procedure on site for three years and have them readily available for review. CORRECTIVE ACTION: Immediately locate a copy of all manifests and receipts for the last three years, maintain them on site, and submit copies to the CUPA by [4/25/15, 30 days from now].
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-27-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Jose Gutierrez, Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-27-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department

**EURO MOTORSPORTS (Continued)** **S129010396**

Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-16-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Jose Marin, Co-owner
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-18-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-04-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-09-2023
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-16-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-25-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

**EURO MOTORSPORTS (Continued)** **S129010396**

Eval General Type: Other/Unknown
Eval Date: 11-21-2023
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-19-2023
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Joe Paez, Shop Assistant
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-23-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: EDDIE RUIZ, CEO
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-14-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-16-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Jose Marin, Co-owner
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-01-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-09-2023
Violations Found: No

**EURO MOTORSPORTS (Continued)** **S129010396**

Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-04-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-04-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-01-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-19-2023
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Joe Paez, Shop Assistant
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-27-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Jose Gutierrez, Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-28-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department

**EURO MOTORSPORTS (Continued)** **S129010396**

Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-08-2023
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-07-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-27-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-18-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-20-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-12-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

**EURO MOTORSPORTS (Continued)** **S129010396**

Eval General Type: Other/Unknown
Eval Date: 06-09-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-17-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-31-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Jose Gutierrez, Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Coordinates:
Site ID: 164899
Facility Name: Euro Motorsports
Env Int Type Code: HWG
Program ID: 10283356
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 34.033920
Longitude: -117.976590

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: JOSE GUTIERREZ
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Golden State Enviromental
Entity Title: Not reported
Affiliation Address: 3500 W. Olive Ave Suite 300
Affiliation City: Burbank
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91505

**EURO MOTORSPORTS (Continued)** **S129010396**

Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Euro Motorsport
Entity Title: Not reported
Affiliation Address: 1541 Van wig Ave
Affiliation City: La Puente
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91746
Affiliation Phone: (626) 420-9703,

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles County Fire
Entity Title: Not reported
Affiliation Address: 5825 Rickenbacker Road
Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4000,

Affiliation Type Desc: Identification Signer
Entity Name: JOSE GUTIERREZ
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Jose Gutierrez
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (626) 646-3256,

Affiliation Type Desc: Parent Corporation
Entity Name: Euro Motorsports
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 159 S 7th Ave
Affiliation City: La Puente

**EURO MOTORSPORTS (Continued)** **S129010396**

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91746
Affiliation Phone: ,

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**G71** **UNLIMITED TRUCK COLLISION** **RCRA NonGen / NLR** **1024831749**
**SSE** **159 S 7TH AVE** **CAL000369094**
**1/8-1/4** **LA PUENTE, CA 91746**
**0.127 mi.**
**669 ft.** **Site 4 of 8 in cluster G**

**Relative:** **Lower**

**Actual:** **301 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20111117 |
| Handler Name: | Unlimited Truck Collision |
| Handler Address: | 159 S 7th Ave |
| Handler City,State,Zip: | LA PUENTE, CA 91746-3212 |
| EPA ID: | CAL000369094 |
| Contact Name: | JOSE MARIN |
| Contact Address: | 219 S 8TH AVE |
| Contact City,State,Zip: | LA PUENTE, CA 91746 |
| Contact Telephone: | 626-324-0802 |
| Contact Fax: | Not reported |
| Contact Email: | UNLIMITEDTRUCK@YAHOO.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 219 S 8TH AVE |
| Mailing City,State,Zip: | LA PUENTE, CA 91746-3212 |
| Owner Name: | Jose Marin |
| Owner Type: | Other |
| Operator Name: | Jose Marin |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |

**UNLIMITED TRUCK COLLISION (Continued)** **1024831749**

| | |
|---|---|
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20180906 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: JOSE MARIN | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 219 S 8TH AVE |
| Owner/Operator City,State,Zip: | LA PUENTE, CA 91746 |
| Owner/Operator Telephone: | 626-324-0802 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: JOSE MARIN | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 3259 VINELAND AVE |
| Owner/Operator City,State,Zip: | BALDWIN PARK, CA 91706-5128 |
| Owner/Operator Telephone: | 626-324-0802 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20111117 |
| Handler Name: UNLIMITED TRUCK COLLISION | |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |

**UNLIMITED TRUCK COLLISION (Continued)** **1024831749**

Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 811121
NAICS Description: AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

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**G72** **COLLECTIZONE COLLISION CENTER LLC** **RCRA NonGen / NLR** **1025873266**
**SSE** **159 S 7TH ST** **CAL000446392**
**1/8-1/4** **LA PUENTE, CA 91746**
**0.127 mi.**
**669 ft.** **Site 5 of 8 in cluster G**

**Relative:**
**Lower**

**Actual:**
**301 ft.**

RCRA Listings:
Date Form Received by Agency: 20190529
Handler Name: Collectizone Collision Center Llc
Handler Address: 159 S 7th St
Handler City,State,Zip: LA PUENTE, CA 91746
EPA ID: CAL000446392
Contact Name: EDDIE RUIZ
Contact Address: 159 S 7TH ST
Contact City,State,Zip: LA PUENTE, CA 91746
Contact Telephone: 909-680-8532
Contact Fax: Not reported
Contact Email: EUROAUTOBODY@COLLECTIZONE.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 159 S 7TH ST
Mailing City,State,Zip: LA PUENTE, CA 91746
Owner Name: Collectizone Collision Center Llc
Owner Type: Other
Operator Name: Eddie Ruiz
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No

**COLLECTIZONE COLLISION CENTER LLC (Continued)** **1025873266**

| | |
|---|---|
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | Yes |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20190628 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: EDDIE RUIZ | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 159 S 7TH ST |
| Owner/Operator City,State,Zip: | LA PUENTE, CA 91746 |
| Owner/Operator Telephone: | 909-680-8532 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: COLLECTIZONE COLLISION CENTER LLC | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1331 N APPLEWOOD LN |

**COLLECTIZONE COLLISION CENTER LLC (Continued)** **1025873266**

Owner/Operator City,State,Zip: LA PUENTE, CA 91744
Owner/Operator Telephone: 909-680-8532
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20190529
Handler Name: COLLECTIZONE COLLISION CENTER LLC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 811121
NAICS Description: AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

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**G73** **EURO MOTORCPORT** **RCRA NonGen / NLR** **1026171092**
**SSE** **159 S 7TH AVE** **CAL000454662**
**1/8-1/4** **LA PUENTE, CA 91746**
**0.127 mi.**
**669 ft.** **Site 6 of 8 in cluster G**

**Relative:**
**Lower**

**Actual:**
**301 ft.**

RCRA Listings:
Date Form Received by Agency: 20200519
Handler Name: Euro Motorcport
Handler Address: 159 S 7th Ave
Handler City,State,Zip: LA PUENTE, CA 91746
EPA ID: CAL000454662
Contact Name: YESICA YESENIA ANTIMO
Contact Address: 159 S 7TH AVE
Contact City,State,Zip: LA PUENTE, CA 91746
Contact Telephone: 626-646-3256
Contact Fax: Not reported
Contact Email: EUROMOTORSPORTSAUTO@GMAIL.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported

**EURO MOTORCPORT (Continued)** **1026171092**

| | |
|---|---|
| Active Site Indicator: | Not reported |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 159 S 7TH AVE |
| Mailing City,State,Zip: | LA PUENTE, CA 91746 |
| Owner Name: | Yesica Yesenia Antimo |
| Owner Type: | Other |
| Operator Name: | Yesica Yesenia Antimo |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20200608 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: YESICA YESENIA ANTIMO | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |

**EURO MOTORCPORT (Continued)** **1026171092**

| | |
|---|---|
| Owner/Operator Address: | 159 S 7TH AVE |
| Owner/Operator City,State,Zip: | LA PUENTE, CA 91746 |
| Owner/Operator Telephone: | 626-646-3256 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: YESICA YESENIA ANTIMO | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 159 S 7TH AVE |
| Owner/Operator City,State,Zip: | LA PUENTE, CA 91746 |
| Owner/Operator Telephone: | 626-646-3256 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20200519 |
| Handler Name: EURO MOTORCPORT | |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

List of NAICS Codes and Descriptions:

| | |
|---|---|
| NAICS Code: | 811111 |
| NAICS Description: | GENERAL AUTOMOTIVE REPAIR |

Facility Has Received Notices of Violations:

| | |
|---|---|
| Violations: | No Violations Found |

Evaluation Action Summary:

| | |
|---|---|
| Evaluations: | No Evaluations Found |

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**J74** **RYDER TRUCK RENTAL** **CERS HAZ WASTE** **S113147753**
**North** **155 N ORANGE AVE** **HWTS** **N/A**
**1/8-1/4** **CITY OF INDUSTRY, CA 91744** **HAZNET**
**0.129 mi.** **CERS**
**683 ft.** **Site 2 of 4 in cluster J**

**Relative:** **Higher**

**Actual:** **304 ft.**

CERS HAZ WASTE:

| | |
|---|---|
| Name: | FRESHPOINT SOUTHERN CALIFORNIA |
| Address: | 155 N ORANGE AVE |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Site ID: | 393125 |
| CERS ID: | 10284523 |

**RYDER TRUCK RENTAL (Continued)** **S113147753**

CERS Description: Hazardous Chemical Management

Name: FRESHPOINT SOUTHERN CALIFORNIA
Address: 155 N ORANGE AVE
City,State,Zip: CITY OF INDUSTRY, CA 91744
Site ID: 393125
CERS ID: 10284523
CERS Description: Hazardous Waste Generator

HWTS:
Name: RYDER TRUCK RENTAL
Address: 155 N ORANGE AVE
Address 2: Not reported
City,State,Zip: CITY OF INDUSTRY, CA 91744
EPA ID: CAL000320178
Inactive Date: Not reported
Create Date: 06/01/2007
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 840 S MAPLE AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: MONTEBELLO, CA 906400000
Owner Name: RYDER TRUCK RENTAL
Owner Address: 11690 NW 105 ST
Owner Address 2: Not reported
Owner City,State,Zip: MIAMI, FL 331781103
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: STACY HAMMON
Contact Address: 840 S MAPLE AVE
Contact Address 2: Not reported
City,State,Zip: MONTEBELLO, CA 906400000
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 34.039247
Longitude: -117.978226

NAICS:
EPA ID: CAL000320178
Create Date: 2007-06-01 09:02:42.367
NAICS Code: 53212
NAICS Description: Truck, Utility Trailer, and RV (Recreational Vehicle) Rental and Leasing
Issued EPA ID Date: 2007-06-01 09:02:42.33300
Inactive Date: Not reported
Facility Name: RYDER TRUCK RENTAL
Facility Address: 155 N ORANGE AVE
Facility Address 2: Not reported
Facility City: CITY OF INDUSTRY
Facility County: Not reported
Facility State: CA
Facility Zip: 917443432

**RYDER TRUCK RENTAL (Continued)** **S113147753**

HAZNET:

| | |
|---|---|
| Name: | RYDER TRUCK RENTAL |
| Address: | 155 N ORANGE AVE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 917443432 |
| Contact: | STACY HAMMON |
| Telephone: | 3237261011 |
| Mailing Name: | Not reported |
| Mailing Address: | 840 S MAPLE AVE |
| Year: | 2021 |
| Gepaid: | CAL000320178 |
| TSD EPA ID: | UTD991301748 |
| CA Waste Code: | 223 - Unspecified oil-containing waste |
| Disposal Method: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Tons: | 0.1 |
| Year: | 2020 |
| Gepaid: | CAL000320178 |
| TSD EPA ID: | UTD991301748 |
| CA Waste Code: | 223 - Unspecified oil-containing waste |
| Disposal Method: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Tons: | 0.15 |
| Year: | 2019 |
| Gepaid: | CAL000320178 |
| TSD EPA ID: | CAD044429835 |
| CA Waste Code: | 223 - Unspecified oil-containing waste |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.15000 |
| Year: | 2019 |
| Gepaid: | CAL000320178 |
| TSD EPA ID: | AZR000003681 |
| CA Waste Code: | 223 - Unspecified oil-containing waste |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Tons: | 0.20000 |
| Year: | 2018 |
| Gepaid: | CAL000320178 |
| TSD EPA ID: | CAD044429835 |
| CA Waste Code: | 223 - Unspecified oil-containing waste |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.15000 |
| Year: | 2018 |
| Gepaid: | CAL000320178 |
| TSD EPA ID: | AZR000003681 |
| CA Waste Code: | 223 - Unspecified oil-containing waste |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Tons: | 0.20000 |

**RYDER TRUCK RENTAL (Continued)** **S113147753**

| | |
|---|---|
| Year: | 2018 |
| Gepaid: | CAL000320178 |
| TSD EPA ID: | CAD059494310 |
| CA Waste Code: | 223 - Unspecified oil-containing waste |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.15000 |

| | |
|---|---|
| Year: | 2017 |
| Gepaid: | CAL000320178 |
| TSD EPA ID: | CAD059494310 |
| CA Waste Code: | 223 - Unspecified oil-containing waste |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.3 |

| | |
|---|---|
| Year: | 2008 |
| Gepaid: | CAL000320178 |
| TSD EPA ID: | CAT080013352 |
| CA Waste Code: | 221 - Waste oil and mixed oil |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Tons: | 1.045 |

| | |
|---|---|
| Year: | 2008 |
| Gepaid: | CAL000320178 |
| TSD EPA ID: | NVT330010000 |
| CA Waste Code: | 352 - Other organic solids |
| Disposal Method: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Tons: | 0.2 |

Click this hyperlink while viewing on your computer to access additional CA HAZNET: detail in the EDR Site Report.

Additional Information:

| | |
|---|---|
| Year: | 2021 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 7/29/2020 |
| Shipment Date: | 7/29/2020 |
| Receipt Date: | 8/10/2020 |
| Manifest Number: | 007570358SKS |
| Generator EPA ID: | CAL000320178 |
| Name: | RYDER T/S 1150 |
| Address: | 155 N ORANGE AVE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Telephone: | Not reported |
| Contact: | Bill Resue |
| Contact Telephone: | 213-494-2659 |
| Contact Email: | william_resue@ryder.com |
| Transporter 1 EPA ID: | TXR000081205 |
| Transporter Name: | Safety-Kleen Systems, Inc. |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MAD039322250 |
| Transporter Name 2: | Clean Harbors Environmental Services, Inc. |

**RYDER TRUCK RENTAL (Continued)** **S113147753**

| | |
|---|---|
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | UTD991301748 |
| TSDF Name: | Clean Harbors Grassy Mountain LLC |
| TSDF Address 1: | 3 Miles East 7 Miles North of Knolls |
| TSDF Address 2: | Exit 41 off I-80 |
| TSDF City,State,Zip: | Grantsville, UT 84029 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 223 - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Not reported |
| Quantity Tons: | 0.15 |
| Waste Quantity: | 300 |
| Quantity Unit: | P |

Additional Information:

| | |
|---|---|
| Year: | 2020 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 7/29/2020 |
| Shipment Date: | 7/29/2020 |
| Receipt Date: | 8/10/2020 |
| Manifest Number: | 007570358SKS |
| Generator EPA ID: | CAL000320178 |
| Name: | RYDER T/S 1150 |
| Address: | 155 N ORANGE AVE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Telephone: | Not reported |
| Contact: | Bill Resue |
| Contact Telephone: | 213-494-2659 |
| Contact Email: | william_resue@ryder.com |
| Transporter 1 EPA ID: | TXR000081205 |
| Transporter Name: | Safety-Kleen Systems, Inc. |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MAD039322250 |
| Transporter Name 2: | Clean Harbors Environmental Services, Inc. |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | UTD991301748 |
| TSDF Name: | Clean Harbors Grassy Mountain LLC |
| TSDF Address 1: | 3 Miles East 7 Miles North of Knolls |
| TSDF Address 2: | Exit 41 off I-80 |
| TSDF City,State,Zip: | Grantsville, UT 84029 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 223 - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Not reported |
| Quantity Tons: | 0.15 |
| Waste Quantity: | 300 |
| Quantity Unit: | P |

Additional Information:

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | e43dd39a-bd37-47a3-9147-2074cb66c451 |
| Shipment Date: | 6/21/2019 |
| Shipment Date: | 6/21/2019 |

**RYDER TRUCK RENTAL (Continued)** **S113147753**

| | |
|---|---|
| Receipt Date: | 7/3/2019 |
| Manifest Number: | 006747234SKS |
| Generator EPA ID: | CAL000320178 |
| Name: | RYDER T/S 1150 |
| Address: | 155 N ORANGE AVE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY 91744 |
| Telephone: | 800-483-3718 |
| Contact: | Bill Resue |
| Contact Telephone: | 213-494-2659 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | TXR000081205 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MAD039322250 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | AZR000003681 |
| TSDF Name: | Thermo Fluids, Inc. |
| TSDF Address 1: | 4301 West Jefferson Street |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Phoenix 85043 |
| TSDF Telephone: | 800-483-3718 |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

State:

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | e43dd39a-bd37-47a3-9147-2074cb66c451 |
| Generator EPA ID: | CAL000320178 |
| Shipment Date: | 2019-06-21 |
| Manifest Number: | 006747234SKS |
| Line Number: | 1 |
| Method Code: | H039 |
| Quantity Tons: | 0.20000 |
| Quantity Waste: | 400.000000 |
| Quantity Unit: | P |
| Number of Containers: | 2 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 223 |

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | b70ebaaf-2ec5-4371-9387-c33a6880d5bf |
| Shipment Date: | 6/21/2019 |
| Shipment Date: | 6/21/2019 |
| Receipt Date: | 7/8/2019 |
| Manifest Number: | 006747233SKS |
| Generator EPA ID: | CAL000320178 |
| Name: | RYDER T/S 1150 |
| Address: | 155 N ORANGE AVE |
| Address 2: | Not reported |

**RYDER TRUCK RENTAL (Continued)** **S113147753**

| | |
|---|---|
| City,State,Zip: | CITY OF INDUSTRY 91744 |
| Telephone: | 800-483-3718 |
| Contact: | Bill Resue |
| Contact Telephone: | 213-494-2659 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | TXR000081205 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MAD039322250 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD044429835 |
| TSDF Name: | Clean Harbors Wilmington LLC |
| TSDF Address 1: | 1737 East Denni Street |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Wilmington 90744 |
| TSDF Telephone: | 800-483-3718 |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

State:

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | b70ebaaf-2ec5-4371-9387-c33a6880d5bf |
| Generator EPA ID: | CAL000320178 |
| Shipment Date: | 2019-06-21 |
| Manifest Number: | 006747233SKS |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 0.15000 |
| Quantity Waste: | 300.000000 |
| Quantity Unit: | P |
| Number of Containers: | 2 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 223 |

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 842964 |
| Shipment Date: | 11/22/2019 |
| Shipment Date: | 11/22/2019 |
| Receipt Date: | 12/4/2019 |
| Manifest Number: | 007218864SKS |
| Generator EPA ID: | CAL000320178 |
| Name: | RYDER T/S 1150 |
| Address: | 155 N ORANGE AVE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY 91744 |
| Telephone: | 800-483-3718 |
| Contact: | Bill Resue |
| Contact Telephone: | 213-494-2659 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | TXR000081205 |

**RYDER TRUCK RENTAL (Continued)** **S113147753**

| | |
|---|---|
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MAD039322250 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | AZR000003681 |
| TSDF Name: | Thermo Fluids, Inc. |
| TSDF Address 1: | 4301 West Jefferson Street |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Phoenix 85043 |
| TSDF Telephone: | 800-483-3718 |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

State:

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 842964 |
| Generator EPA ID: | CAL000320178 |
| Shipment Date: | 2019-11-22 |
| Manifest Number: | 007218864SKS |
| Line Number: | 1 |
| Method Code: | H039 |
| Quantity Tons: | 0.20000 |
| Quantity Waste: | 400.000000 |
| Quantity Unit: | P |
| Number of Containers: | 2 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 223 |

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 842965 |
| Shipment Date: | 11/22/2019 |
| Shipment Date: | 11/22/2019 |
| Receipt Date: | 12/10/2019 |
| Manifest Number: | 007218865SKS |
| Generator EPA ID: | CAL000320178 |
| Name: | RYDER T/S 1150 |
| Address: | 155 N ORANGE AVE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY 91744 |
| Telephone: | 800-483-3718 |
| Contact: | Bill Resue |
| Contact Telephone: | 213-494-2659 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | TXR000081205 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MAD039322250 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD044429835 |

**RYDER TRUCK RENTAL (Continued)** **S113147753**

| | |
|---|---|
| TSDF Name: | Clean Harbors Wilmington LLC |
| TSDF Address 1: | 1737 East Denni Street |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Wilmington 90744 |
| TSDF Telephone: | 800-483-3718 |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

State:

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 842965 |
| Generator EPA ID: | CAL000320178 |
| Shipment Date: | 2019-11-22 |
| Manifest Number: | 007218865SKS |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 0.15000 |
| Quantity Waste: | 300.000000 |
| Quantity Unit: | P |
| Number of Containers: | 2 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 223 |

Additional Information:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 006189511SKS20170905_D_1 |
| Shipment Date: | 9/5/2017 |
| Shipment Date: | 9/5/2017 |
| Receipt Date: | 9/15/2017 |
| Manifest Number: | 006189511SKS |
| Generator EPA ID: | CAL000320178 |
| Name: | RYDER T/S 1150 |
| Address: | Not reported |
| Address 2: | Not reported |
| City,State,Zip: | Not reported |
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | Not reported |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | TXR000081205 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MAD039322250 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD059494310 |
| TSDF Name: | CLEAN HARBORS SAN JOSE |
| TSDF Address 1: | Not reported |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Not reported |

**RYDER TRUCK RENTAL (Continued)** **S113147753**

| | |
|---|---|
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

State:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 006189511SKS20170905_D_1 |
| Generator EPA ID: | CAL000320178 |
| Shipment Date: | 2017-09-05 |
| Manifest Number: | 006189511SKS |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 0.15000 |
| Quantity Waste: | 300.000000 |
| Quantity Unit: | P |
| Number of Containers: | 2 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| State Code: | 223 |

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 005736719SKS20170313_D_1 |
| Shipment Date: | 3/13/2017 |
| Shipment Date: | 3/13/2017 |
| Receipt Date: | 3/31/2017 |
| Manifest Number: | 005736719SKS |
| Generator EPA ID: | CAL000320178 |
| Name: | RYDER T/S 1150 |
| Address: | Not reported |
| Address 2: | Not reported |
| City,State,Zip: | Not reported |
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | Not reported |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | TXR000081205 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MAD039322250 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD059494310 |
| TSDF Name: | CLEAN HARBORS SAN JOSE |
| TSDF Address 1: | Not reported |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Not reported |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |

**RYDER TRUCK RENTAL (Continued)** **S113147753**

Waste Quantity: Not reported
Quantity Unit: Not reported

State:
Year: 2018
EM Manifest ID: 005736719SKS20170313_D_1
Generator EPA ID: CAL000320178
Shipment Date: 2017-03-13
Manifest Number: 005736719SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.15000
Quantity Waste: 300.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: NULL
Quantity Type: NULL
State Code: 223

Year: 2018
EM Manifest ID: 006426698SKS20180215_D_1
Shipment Date: 2/15/2018
Shipment Date: 2/15/2018
Receipt Date: 3/14/2018
Manifest Number: 006426698SKS
Generator EPA ID: CAL000320178
Name: RUDER T/S 1150
Address: Not reported
Address 2: Not reported
City,State,Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Contact Email: Not reported
Transporter 1 EPA ID: TXR000081205
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD059494310
TSDF Name: CLEAN HARBORS SAN JOSE
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City,State,Zip: Not reported
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

State:
Year: 2018
EM Manifest ID: 006426698SKS20180215_D_1

**RYDER TRUCK RENTAL (Continued)** **S113147753**

| | |
|---|---|
| Generator EPA ID: | CAL000320178 |
| Shipment Date: | 2018-02-15 |
| Manifest Number: | 006426698SKS |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 0.15000 |
| Quantity Waste: | 300.000000 |
| Quantity Unit: | P |
| Number of Containers: | 2 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| State Code: | 223 |

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 158190 |
| Shipment Date: | 10/2/2018 |
| Shipment Date: | 10/2/2018 |
| Receipt Date: | 10/16/2018 |
| Manifest Number: | 006637234SKS |
| Generator EPA ID: | CAL000320178 |
| Name: | RYDER T/S 1150 |
| Address: | 155 N ORANGE AVE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY 91744 |
| Telephone: | 800-483-3718 |
| Contact: | Bill Resue |
| Contact Telephone: | 213-494-2659 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | TXR000081205 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MAD039322250 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | AZR000003681 |
| TSDF Name: | Thermo Fluids, Inc. |
| TSDF Address 1: | 4301 West Jefferson Street |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Phoenix 85043 |
| TSDF Telephone: | 800-483-3718 |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

State:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 158190 |
| Generator EPA ID: | CAL000320178 |
| Shipment Date: | 2018-10-02 |
| Manifest Number: | 006637234SKS |
| Line Number: | 1 |
| Method Code: | H039 |
| Quantity Tons: | 0.20000 |

**RYDER TRUCK RENTAL (Continued)** **S113147753**

| | |
|---|---|
| Quantity Waste: | 400.000000 |
| Quantity Unit: | P |
| Number of Containers: | 2 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 223 |

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 183822 |
| Shipment Date: | 10/2/2018 |
| Shipment Date: | 10/2/2018 |
| Receipt Date: | 10/22/2018 |
| Manifest Number: | 006637233SKS |
| Generator EPA ID: | CAL000320178 |
| Name: | RYDER T/S 1150 |
| Address: | 155 N ORANGE AVE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY 91744 |
| Telephone: | 800-483-3718 |
| Contact: | Bill Resue |
| Contact Telephone: | 213-494-2659 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | TXR000081205 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MAD039322250 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD044429835 |
| TSDF Name: | Clean Harbors Wilmington LLC |
| TSDF Address 1: | 1737 East Denni Street |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Wilmington 90744 |
| TSDF Telephone: | 800-483-3718 |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

State:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 183822 |
| Generator EPA ID: | CAL000320178 |
| Shipment Date: | 2018-10-02 |
| Manifest Number: | 006637233SKS |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 0.15000 |
| Quantity Waste: | 300.000000 |
| Quantity Unit: | P |
| Number of Containers: | 2 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 223 |

**RYDER TRUCK RENTAL (Continued)** **S113147753**

Additional Information:

| | |
|---|---|
| Year: | 2017 |
| Gen EPA ID: | CAL000320178 |
| Shipment Date: | 20170905 |
| Creation Date: | 7/13/2018 18:30:08 |
| Receipt Date: | 20170915 |
| Manifest ID: | 006189511SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | CLEAN HARBORS ENVIRONMENTAL SVC INC |
| TSDF EPA ID: | CAD059494310 |
| Trans Name: | CLEAN HARBORS SAN JOSE |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.15 |
| Waste Quantity: | 300 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20170313 |
| Creation Date: | 5/9/2018 18:32:18 |
| Receipt Date: | 20170331 |
| Manifest ID: | 005736719SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | CLEAN HARBORS |
| TSDF EPA ID: | CAD059494310 |
| Trans Name: | CLEAN HARBORS SAN JOSE |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.15 |
| Waste Quantity: | 300 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Information:

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|---|---|
| Year: | 2008 |

**RYDER TRUCK RENTAL (Continued)** **S113147753**

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|---|---|
| Gen EPA ID: | CAL000320178 |
| Shipment Date: | 20080710 |
| Creation Date: | 11/12/2008 18:30:19 |
| Receipt Date: | 20080717 |
| Manifest ID: | 003209270JJK |
| Trans EPA ID: | CAD981377864 |
| Trans Name: | IDR ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | CAD982030173 |
| Trans 2 Name: | ECOLOGY CONTROL INDUSTRIES |
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.2 |
| Waste Quantity: | 400 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20080620 |
| Creation Date: | 8/25/2008 18:30:17 |
| Receipt Date: | 20080630 |
| Manifest ID: | 003209193JJK |
| Trans EPA ID: | CAD981377864 |
| Trans Name: | IDR ENVIRONMENTAL SERVICES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | DEMMENNO KERDOON |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 1.045 |
| Waste Quantity: | 275 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

CERS:

| | |
|---|---|
| Name: | FRESHPOINT SOUTHERN CALIFORNIA |
| Address: | 155 N ORANGE AVE |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Site ID: | 393125 |

**RYDER TRUCK RENTAL (Continued)** **S113147753**

CERS ID: 10284523
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 393125
Site Name: FRESHPOINT SOUTHERN CALIFORNIA
Violation Date: 03-20-2018
Citation: 19 CCR 4.5 2760.12(c) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.12(c)
Violation Description: Failure to periodically evaluate the performance of the contract owner or operator in fulfilling the following: 1. Each contract employee is trained in the work practices necessary to safely perform his or her job. 2. Each contract employee is instructed in the known potential fire, explosion, or toxic release hazards related to his or her job and the process, and the applicable provisions of the emergency action plan. 3. Document that each contract employee has received and understood the training required by this section. 4. Prepare a record which contains Training record contains the identity of the contract employee, date of training, and the means used to verify that the employee understood the training. 5. Each contract employee follows the safety rules of the stationary source including the safe work practices required by Section 2760.3(d) (operating procedures). 6. Advise the owner or operator of any unique hazards presented by the contract owner or operator s work, or of any hazards found by the contract owner or operator s work.
Violation Notes: Returned to compliance on 05/15/2018. Observation: Owner/operator failed to provide ammonia training records for the contractors who are tasked with servicing the ammonia refrigeration system. Corrective Action: Provide and maintain training records for the ammonia refrigeration system contractors.
Violation Division: Los Angeles County Fire Department
Violation Program: CalARP
Violation Source: CERS,

Site ID: 393125
Site Name: FRESHPOINT SOUTHERN CALIFORNIA
Violation Date: 02-24-2022
Citation: 19 CCR 4.5 2760.1(d)(2) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.1(d)(2)
Violation Description: Failure to document that equipment complies with recognized and generally accepted good engineering practices.
Violation Notes: Returned to compliance on 03/22/2023. 2.OBSERVATION: The owner/operator failed to document that equipment complies with recognized and generally accepted good engineering practices. The visual and audible alarm systems were not provided to the inside and outside of cooler units, freezer unit, and food prep area, as required per Fire code 6004.2.2.10.2. The ammonia sensors were available to monitor the ammonia leaks near the air handler units; however, visual and audible alarms were not provided inside and outside of the above-mentioned units to warn the employees in the event of an ammonia release. CORRECTIVE ACTION: Provide visual and audible alarm system inside and outside of walk-in coolers, freezer units, and food repackaging areas and submit documentation to the CUPA.
Violation Division: Los Angeles County Fire Department
Violation Program: CalARP
Violation Source: CERS,

Site ID: 393125

**RYDER TRUCK RENTAL (Continued)** **S113147753**

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|---|---|
| Site Name: | FRESHPOINT SOUTHERN CALIFORNIA |
| Violation Date: | 07-29-2021 |
| Citation: | 19 CCR 4.5 2760.5(e) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.5(e) |
| Violation Description: | Failure to correct deficiencies in equipment that are outside acceptable limits before further use or in a safe and timely manner when necessary means are taken to assure safe operation. |
| Violation Notes: | Returned to compliance on 03/03/2022. OBSERVATION: The owner/operator failed to correct deficiencies in equipment that are outside acceptable limits before further use or in a safe and timely manner when necessary means are taken to assure safe operation. 1) The ammonia sensor calibration test result indicates, not every ammonia vapor sensor is functioning. The result showed several sensors failed the test and or failed to respond to the calibration tests. There were no records available for review to ensure the owner/operator repaired or replaced the inoperable ammonia sensors. 2) Observed the presence of corrosion on the relief pipe header that connected to the diffusion tank. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating the owner/operator has corrected deficiencies in the equipment that is outside acceptable limits. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | CalARP |
| Violation Source: | CERS, |

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|---|---|
| Site ID: | 393125 |
| Site Name: | FRESHPOINT SOUTHERN CALIFORNIA |
| Violation Date: | 07-15-2014 |
| Citation: | HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d) |
| Violation Description: | Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities. |
| Violation Notes: | Returned to compliance on 08/19/2014. The business plan was not submitted to the Certified Unified Program Agency. Your California Environmental Reporting System (CERS) account number is 10284523. Use this system to submit the business plan. Please ensure that the business plan includes the following sections: (1) The inventory of hazardous materials, including anhydrous ammonia, oil, used oil, and the chemical that is supplied by Apollo Technologies. (2) A site map that contains north orientation, loading areas, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shutoffs, evacuation staging areas, hazardous material handling and storage areas, and emergency response equipment. Updates to existing maps to meet these requirements shall be completed by January 1, 2015. (3) Emergency response plans and procedures in the event of a reportable release or threatened release of a hazardous material, including, but not limited to, all of the following: (A) [Truncated] |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |

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|---|---|
| Site ID: | 393125 |
| Site Name: | FRESHPOINT SOUTHERN CALIFORNIA |
| Violation Date: | 02-24-2022 |
| Citation: | 19 CCR 4.5 2760.5(e) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.5(e) |

**RYDER TRUCK RENTAL (Continued)** **S113147753**

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|---|---|
| Violation Description: | Failure to correct deficiencies in equipment that are outside acceptable limits before further use or in a safe and timely manner when necessary means are taken to assure safe operation. |
| Violation Notes: | Returned to compliance on 03/22/2023. OBSERVATION: The owner/operator failed to correct deficiencies in equipment that are outside acceptable limits before further use or in a safe and timely manner when necessary means are taken to assure safe operation. The ammonia sensor calibration test result indicates, not every ammonia vapor sensor was functioning. The calibration result showed that several ammonia sensors located throughout ammonia system, including the engine room sensor, failed to respond to the calibration tests. There were no records available for review to ensure the owner/operator repaired or replaced the inoperable ammonia sensors. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating the owner/operator has corrected deficiencies in the equipment that is outside acceptable limits. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | CalARP |
| Violation Source: | CERS, |
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| Site ID: | 393125 |
| Site Name: | FRESHPOINT SOUTHERN CALIFORNIA |
| Violation Date: | 07-15-2014 |
| Citation: | 19 CCR 4.5 2760.8(d) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.8(d) |
| Violation Description: | Failure to promptly determine and document an appropriate response to each of the findings of the compliance audit, and documented that deficiencies have been corrected. |
| Violation Notes: | Returned to compliance on 12/19/2014. OBSERVATION: The owner/operator failed to develop a report of the compliance audit findings. CUPA CORRECTIVE ACTION: Develop a report of the compliance audit findings, including appropriate responses to each of the findings and submit a copy to the CUPA. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | CalARP |
| Violation Source: | CERS, |
| | |
| Site ID: | 393125 |
| Site Name: | FRESHPOINT SOUTHERN CALIFORNIA |
| Violation Date: | 05-10-2018 |
| Citation: | Un-Specified |
| Violation Description: | Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance |
| Violation Notes: | Returned to compliance on 05/10/2018. OBSERVATION: Owner/Operator failed to obtain or maintain an active permit. CORRECTIVE ACTION: Every business or business concern within the jurisdiction of the LACoCUPA and subject to one or more of the program elements shall be required to apply for, pay the permit fees, and obtain from the LACoCUPA a unified program facility permit for the program elements applicable to such facility prior to the commencement of any business or activity related to any of the program elements. The permit required under this section shall be posted and conspicuously displayed at the location falling under the requirements of this chapter. Every person, business, or business concern within the jurisdiction of the LACoCUPA and subject to the requirements of one or more of the program elements shall be required to pay the applicable annual fees and any applicable late payment penalty and apply for and |

**RYDER TRUCK RENTAL (Continued)** **S113147753**

obtain from the LACoCUPA a unified program facility permit for the program elements [Truncated]
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 393125
Site Name: FRESHPOINT SOUTHERN CALIFORNIA
Violation Date: 10-22-2021
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Returned to compliance on 10/22/2021. OBSERVATION: Uniform Hazardous Waste Manifests for the used oil with trace amounts of ammonia were not available at the time of inspection. CORRECTIVE ACTION: Locate a copy of all manifests for the used oil with trace amounts of ammonia and submit copies to the CUPA.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 393125
Site Name: FRESHPOINT SOUTHERN CALIFORNIA
Violation Date: 12-01-2022
Citation: 19 CCR 4.5 2760.5(e) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.5(e)
Violation Description: Failure to correct deficiencies in equipment that are outside acceptable limits before further use or in a safe and timely manner when necessary means are taken to assure safe operation.
Violation Notes: Returned to compliance on 06/08/2023. OBSERVATION: The owner/operator failed to correct deficiencies in equipment that are outside acceptable limits before further use or in a safe and timely manner when necessary means are taken to assure safe operation. The ammonia sensor calibration test result indicates, not every ammonia vapor sensor was functioning. The calibration result showed that several ammonia sensors located throughout ammonia system, including the engine room sensor, failed to respond to the calibration tests. There were no records available for review to ensure the owner/operator repaired or replaced the inoperable ammonia sensors. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating the owner/operator has corrected deficiencies in the equipment that is outside acceptable limits.
Violation Division: Los Angeles County Fire Department
Violation Program: CalARP
Violation Source: CERS,

Site ID: 393125
Site Name: FRESHPOINT SOUTHERN CALIFORNIA
Violation Date: 07-15-2014
Citation: 19 CCR 4.5 2760.5(f) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.5(f)
Violation Description: Failure to ensure: 1. In the construction of new plants and equipment that equipment as it is fabricated is suitable for the process

**RYDER TRUCK RENTAL (Continued)** **S113147753**

application for which it will be used. 2. Appropriate checks and inspections are performed to assure that equipment is installed properly and consistent with design specifications and the manufacturer's instructions. 3. Maintenance materials, spare parts, and equipment are suitable for the process application for which they will be used.

Violation Notes: Returned to compliance on 08/08/2014. OBSERVATION: The owner/operator failed to assure the following: /in the construction of new plants and equipment that equipment as it is fabricated is suitable for the process application for which it will be used; /appropriate checks and inspections are performed to assure that equipment is installed properly and consistent with design specifications and the manufacturer's instructions; /maintenance materials, spare parts, and equipment are suitable for the process application for which they will be used. The pressure relief valves that were manufactured by Hansen. The low stage compressor had H600R with date code 02B11 and at the oil pot of the low temperature recirculatorhad had H602R with a date code of 02B11. On June 21, 2013, Hansen issued a safety notice to customers with instructions to notify the Hansen service provider if they had these valves.These valves were included in a list with other Hansen PRV because of their potential for having unplanned [Truncated]

Violation Division: Los Angeles County Fire Department
Violation Program: CalARP
Violation Source: CERS,

Site ID: 393125
Site Name: FRESHPOINT SOUTHERN CALIFORNIA
Violation Date: 07-29-2021
Citation: 19 CCR 4.5 2760.1(d)(2) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.1(d)(2)

Violation Description: Failure to document that equipment complies with recognized and generally accepted good engineering practices.

Violation Notes: Returned to compliance on 03/03/2022. 2.OBSERVATION: The owner/operator failed to document that equipment complies with recognized and generally accepted good engineering practices. The visual and audible alarm systems were not provided to the inside and outside of cooler units, freezer unit, and food prep area, as required per Fire code 6004.2.2.10.2. The ammonia sensors were available to monitor the ammonia leaks near the air handler units; however, visual and audible alarms were not provided inside and outside of the above-mentioned units to warn the employees in the event of an ammonia release. CORRECTIVE ACTION: Provide visual and audible alarm system inside and outside of walk-in coolers, freezer units, and food repackaging areas and submit documentation to the CUPA.

Violation Division: Los Angeles County Fire Department
Violation Program: CalARP
Violation Source: CERS,

Site ID: 393125
Site Name: FRESHPOINT SOUTHERN CALIFORNIA
Violation Date: 12-10-2007
Citation: 01001 - Search Title 8 regulations for 3660 A at https://www.dir.ca.gov/title8/index/T8index.asp

Violation Description: Cal/OSHA Violation
Violation Notes: Not reported
Violation Division: Cal/OSHA
Violation Program: OSHA

**RYDER TRUCK RENTAL (Continued)** **S113147753**

Violation Source: CERS,

Site ID: 393125
Site Name: FRESHPOINT SOUTHERN CALIFORNIA
Violation Date: 05-10-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 05/10/2018. OBSERVATION: Rear outdoor area by ammonia room - (1) 55-gallon metal drum storing used oil w/traces ammonia, missing hazardous waste markings CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the container listed above has been properly labeled. A complete hazardous waste label was affixed at time of inspection, accumulation start date left blank, facility has not reached 100Kg of waste
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 393125
Site Name: FRESHPOINT SOUTHERN CALIFORNIA
Violation Date: 03-20-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 05/15/2018. Observation: Owner/operator failed to accurately submit hazardous materials inventory to the California Environmental Reporting System (CERS). Corrective Action: Log onto the California Environmental Reporting System (CERS) to correct the deficiencies in the HAZARDOUS MATERIALS INVENTORY section, including the following; a. Add the 55 gal drum of compressor oil that was found outside of the engine room, 2. Revise the entry for propane to show a MAXIMUM DAILY AMOUNT of 166 gal.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 393125
Site Name: FRESHPOINT SOUTHERN CALIFORNIA
Violation Date: 03-20-2018
Citation: 19 CCR 4.5 2760.1(d)(2) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.1(d)(2)
Violation Description: Failure to document that equipment complies with recognized and generally accepted good engineering practices.
Violation Notes: Returned to compliance on 05/15/2018. Observation: Owner/operator failed to identify the audio/visual ammonia detection alarms in the engine room. Corrective Action: Ensure the audio/visual ammonia alarms are properly labeled to indicate that these are ammonia detection alarms (IIAR 2 2014 17.6).
Violation Division: Los Angeles County Fire Department
Violation Program: CalARP

**RYDER TRUCK RENTAL (Continued)** **S113147753**

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|---|---|
| Violation Source: | CERS, |
| Site ID: | 393125 |
| Site Name: | FRESHPOINT SOUTHERN CALIFORNIA |
| Violation Date: | 03-20-2018 |
| Citation: | 19 CCR 4.5 2760.5(d) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.5(d) |
| Violation Description: | Failure to ensure the following: 1. Inspections and tests are performed on process equipment; 2. Inspection and testing procedures follow recognized and generally accepted good engineering practices; 3. The frequency of inspections and tests of process equipment is consistent with applicable manufacturers recommendations and good engineering practices, and more frequently if determined to be necessary by prior operating experience; 4. Each inspection or test that has been performed on process equipment is documented and includes the date of inspection or test, name of the person who performed the inspection or test, serial number or other identifier of the equipment inspected or tested, description of the inspection or test performed, and the results of the inspection or test. |
| Violation Notes: | Returned to compliance on 11/08/2018. Observation: Owner/operator failed to provide maintenance records for the covered process equipment. Corrective Action: Provide and maintain records for all maintenance related activities for the covered process equipment including calibration records for the ammonia detectors, replacement records for the pressure relief valves, and service records for the compressors. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | CalARP |
| Violation Source: | CERS, |
| Site ID: | 393125 |
| Site Name: | FRESHPOINT SOUTHERN CALIFORNIA |
| Violation Date: | 07-15-2014 |
| Citation: | 19 CCR 4.5 2760.3(c) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.3(c) |
| Violation Description: | Failure to review operating procedures as often as necessary to assure that they reflect current operating practice, including changes that result from changes in process chemicals, technology, and equipment, and changes to stationary sources. |
| Violation Notes: | Returned to compliance on 12/19/2014. OBSERVATION: The owner/operator failed to ensure that the operating procedures are updated whenever a major change occurs and prior to startup of the changed process. CUPA CORRECTIVE ACTION: Update and submit a copy of the operating procedures that were affected by the major change to the CUPA. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | CalARP |
| Violation Source: | CERS, |
| Site ID: | 393125 |
| Site Name: | FRESHPOINT SOUTHERN CALIFORNIA |
| Violation Date: | 03-20-2018 |
| Citation: | 19 CCR 4.5 2760.8(d) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.8(d) |
| Violation Description: | Failure to promptly determine and document an appropriate response to each of the findings of the compliance audit, and documented that deficiencies have been corrected. |
| Violation Notes: | Returned to compliance on 07/12/2019. Observation: Owner/operator |

**RYDER TRUCK RENTAL (Continued)** **S113147753**

failed to ensure the recommendations identified in the compliance audits are properly addressed and documented. There are several recommendations from the 2013 and 2016 compliance audits that have still not been completed. These include AUD13-11 and AUD13-12 from the 2013 compliance audit and AUD16-02 and AUD16-14 from the 2016 compliance audit. Corrective Action: Ensure all recommendations from the compliance audits are properly addressed and documented in a timely manner.

Violation Division: Los Angeles County Fire Department
Violation Program: CalARP
Violation Source: CERS,

Site ID: 393125
Site Name: FRESHPOINT SOUTHERN CALIFORNIA
Violation Date: 12-01-2022
Citation: 19 CCR 4.5 2760.1(d)(2) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.1(d)(2)
Violation Description: Failure to document that equipment complies with recognized and generally accepted good engineering practices.
Violation Notes: Returned to compliance on 06/08/2023. 2.OBSERVATION: The owner/operator failed to document that equipment complies with recognized and generally accepted good engineering practices. The visual and audible alarm systems were not provided to the inside and outside of cooler units, freezer unit, and food prep area, as required per Fire code 6004.2.2.10.2. The ammonia sensors were available to monitor the ammonia leaks near the air handler units; however, visual and audible alarms were not provided inside and outside of the above-mentioned units to warn the employees in the event of an ammonia release. CORRECTIVE ACTION: Provide visual and audible alarm system inside and outside of walk-in coolers, freezer units, and food repackaging areas and submit documentation to the CUPA.
Violation Division: Los Angeles County Fire Department
Violation Program: CalARP
Violation Source: CERS,

Site ID: 393125
Site Name: FRESHPOINT SOUTHERN CALIFORNIA
Violation Date: 07-15-2014
Citation: 19 CCR 4.5 2760.1(a)(d)(1) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.1(a)(d)(1)
Violation Description: Failure to compile written process safety information pertaining to the equipment in the process that includes the following: 1. Materials of construction; 2. Piping and instrument diagrams (P&IDs); 3. Electrical classification; 4. Relief system design and design basis: ? Ventilation system design; 5. Design codes and standards employed; 6. Material and energy balances for processes built after June 21, 1999; 7. Safety systems (e.g., interlocks, detection, or suppression systems).
Violation Notes: Returned to compliance on 12/19/2014. OBSERVATION: The owner/operator failed to update process safety information when a management of change occurred that resulted in a change in the process safety information. A management of change for the Interlogix control system was conducted on April 23, 2013. The system controls set points for pressure at the ammonia process equipment and plays an important role in shutting down equipment if the ammonia leaks are detected by the sensors. CUPA CORRECTIVE ACTION: Update process safety information affected by the management of change and submit a copy to the CUPA.

**RYDER TRUCK RENTAL (Continued)** **S113147753**

Violation Division: Los Angeles County Fire Department
Violation Program: CalARP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-20-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: David Cruz
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-22-2023
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-10-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: David Cruz, Director of Safety
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-02-2023
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-15-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Gilbert Partida
Eval Division: Los Angeles County Fire Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-29-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Raul Avila, Facilities Maintenance Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP

**RYDER TRUCK RENTAL (Continued)** **S113147753**

Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-27-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-03-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-01-2022
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Bryan Rodriguez, Facility Maintenance Manager Dominic Liu, Food Safety Manager
Eval Division: Los Angeles County Fire Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-02-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The relief valve header pipe has been repainted to remove corrosion.
Eval Division: Los Angeles County Fire Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-20-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: David Cruz
Eval Division: Los Angeles County Fire Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-19-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: CalARP
Eval Source: CERS,

**RYDER TRUCK RENTAL (Continued)** **S113147753**

Eval General Type: Other/Unknown
Eval Date: 02-24-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-24-2022
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Raul Avila, Maintenance Manager.
Eval Division: Los Angeles County Fire Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-15-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-12-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-15-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Gilbert Partida , Director Safety
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-29-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Raul Avila, Facilities Maintenance Manager.
Eval Division: Los Angeles County Fire Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-31-2014
Violations Found: No

**RYDER TRUCK RENTAL (Continued)** **S113147753**

Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-12-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-15-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-09-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: David Cruz
Eval Division: Los Angeles County Fire Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-22-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Raul Avila - Facilities Maintenance Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 10-25-2007
Violations Found: Yes
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-08-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department

**RYDER TRUCK RENTAL (Continued)** **S113147753**

Eval Program: CalARP
Eval Source: CERS,

Enforcement Action:
Site ID: 393125
Site Name: FRESHPOINT SOUTHERN CALIFORNIA
Site Address: 155 N ORANGE AVE
Site City: CITY OF INDUSTRY
Site Zip: 91744
Enf Action Date: 06-15-2022
Enf Action Type: AEO - Unified Program
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes: Fines/Penalties Assessed: $6,743.00. On February 24, 2022, HHMD Inspector Perukkonil conducted a routine inspection at Freshpoint Southern California. The inspector observed a Class I violation. A Notice of Violation was issued and an Administrative Enforcement case was initiated for failure of the following: 19 CCR 4.5 2760.5(e). On July 6, 2023, company representatives participated in the settlement conference. All parties mutually agreed to a penalty in the amount of $6743.60. .
Enf Action Division: Los Angeles County Fire Department
Enf Action Program: CalARP
Enf Action Source: CERS,

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: Freshpoint Southern California
Entity Title: Not reported
Affiliation Address: 155 N. Orange Avenue
Affiliation City: City of Industry
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91744
Affiliation Phone: (626) 855-1400,

Affiliation Type Desc: Operator
Entity Name: Freshpoint Southern California
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (626) 855-1400,

Affiliation Type Desc: Property Owner
Entity Name: Sysco Corporation
Entity Title: Not reported
Affiliation Address: 1390 Enclave Pkwy
Affiliation City: Houston
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 77077
Affiliation Phone: (281) 584-1390,

Affiliation Type Desc: Document Preparer

**RYDER TRUCK RENTAL (Continued)** **S113147753**

| | |
|---|---|
| Entity Name: | Jake Tilley |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | Bryan Rodriguez |
| Entity Title: | Not reported |
| Affiliation Address: | 155 N. Orange Avenue |
| Affiliation City: | City of Industry |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 91744 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | CUPA District |
| Entity Name: | Los Angeles County Fire |
| Entity Title: | Not reported |
| Affiliation Address: | 5825 Rickenbacker Road |
| Affiliation City: | Commerce |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 90040-3027 |
| Affiliation Phone: | (323) 890-4000, |
| | |
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 155 N. Orange Avenue |
| Affiliation City: | City of Industry |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 91744 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | Bryan Rodriguez |
| Entity Title: | Facility Maintenance Manager |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | Freshpoint Southern California |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |

**RYDER TRUCK RENTAL (Continued)** **S113147753**

Affiliation Phone: ,

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**J75** **RYDER TRUCK RENTAL #1150** **CERS HAZ WASTE** **S113162440**
**North** **155 N ORANGE AVE # B** **HWTS** **N/A**
**1/8-1/4** **INDUSTRY, CA 91744** **HAZNET**
**0.129 mi.** **CERS**
**683 ft.** **Site 3 of 4 in cluster J**

**Relative: Higher**
**Actual: 304 ft.**

CERS HAZ WASTE:
Name: RYDER TRUCK RENTAL #1150
Address: 155 N ORANGE AVE # B
City,State,Zip: INDUSTRY, CA 91744
Site ID: 63511
CERS ID: 10285747
CERS Description: Hazardous Waste Generator

HWTS:
Name: FRESHPOINT SOUTHERN CALIFORNIA INC
Address: 155 N ORANGE AVE
Address 2: Not reported
City,State,Zip: CITY OF INDUSTRY, CA 91744
EPA ID: CAL000367940
Inactive Date: Not reported
Create Date: 09/30/2011
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 155 N ORANGE AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: CITY OF INDUSTRY, CA 917440000
Owner Name: FRESHPOINT SOUTHERN CALIFORNIA INC
Owner Address: 155 N ORANGE AVE
Owner Address 2: Not reported
Owner City,State,Zip: CITY OF INDUSTRY, CA 917440000
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: RAUL AVILA
Contact Address: 155 N ORANGE AVE
Contact Address 2: Not reported
City,State,Zip: CITY OF INDUSTRY, CA 91744
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 34.03917
Longitude: -117.97814

NAICS:
EPA ID: CAL000367940
Create Date: 2011-09-30 08:46:20.960
NAICS Code: 42248
NAICS Description: Fresh Fruit and Vegetable Wholesalers
Issued EPA ID Date: 2011-09-30 08:46:20.93000
Inactive Date: 2020-06-30 00:00:00
Facility Name: FRESHPOINT SOUTHERN CALIFORNIA INC - THE PRODUCE HUNTER
Facility Address: 155 N ORANGE AVE
Facility Address 2: Not reported

**RYDER TRUCK RENTAL #1150 (Continued)** **S113162440**

Facility City: CITY OF INDUSTRY
Facility County: Not reported
Facility State: CA
Facility Zip: 91744

HAZNET:
Name: FRESHPOINT SOUTHERN CALIFORNIA INC - THE PRODUCE HUNTER
Address: 155 N ORANGE AVE
Address 2: Not reported
City,State,Zip: CITY OF INDUSTRY, CA 91744
Contact: DAVID CRUZ
Telephone: 6268551440
Mailing Name: Not reported
Mailing Address: 155 N ORANGE AVE

Year: 2017
Gepaid: CAL000367940
TSD EPA ID: MXC130619001
CA Waste Code: -
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.22935

Year: 2017
Gepaid: CAL000367940
TSD EPA ID: MXC130619001
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.38

Year: 2016
Gepaid: CAL000367940
TSD EPA ID: CAD099452708
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.418

Year: 2015
Gepaid: CAL000367940
TSD EPA ID: CAD099452708
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.418

Year: 2014
Gepaid: CAL000367940
TSD EPA ID: CAD099452708
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.475

Year: 2012

**RYDER TRUCK RENTAL #1150 (Continued)** **S113162440**

Gepaid: CAL000367940
TSD EPA ID: CAD099452708
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.38

Year: 2011
Gepaid: CAL000367940
TSD EPA ID: CAD099452708
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.285

Additional Information:
Year: 2017
Gen EPA ID: CAL000367940

Shipment Date: 20170920
Creation Date: 7/24/2018 18:30:51
Receipt Date: 20170927
Manifest ID: 016549060JJK
Trans EPA ID: CAR000241448
Trans Name: ENVIRONMENTAL & CHEMICAL CONSULTING INC
Trans 2 EPA ID: CAR000194217
Trans 2 Name: TEMARRY RECYCLING INC
TSDF EPA ID: MXC130619001
Trans Name: RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170920
Creation Date: 7/24/2018 18:30:51
Receipt Date: 20170927
Manifest ID: 016549060JJK
Trans EPA ID: CAR000241448
Trans Name: ENVIRONMENTAL & CHEMICAL CONSULTING INC
Trans 2 EPA ID: CAR000194217
Trans 2 Name: TEMARRY RECYCLING INC
TSDF EPA ID: MXC130619001
Trans Name: RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

**RYDER TRUCK RENTAL #1150 (Continued)** **S113162440**

| | |
|---|---|
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.38 |
| Waste Quantity: | 100 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Information:

| | |
|---|---|
| Year: | 2016 |
| Gen EPA ID: | CAL000367940 |
| Shipment Date: | 20150702 |
| Creation Date: | 10/5/2015 22:15:07 |
| Receipt Date: | 20150707 |
| Manifest ID: | 002576546GBF |
| Trans EPA ID: | CAD982488470 |
| Trans Name: | SWIFT OIL & VACUUM INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | INDUSTRIAL SERVICE OIL CO INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.418 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Information:

| | |
|---|---|
| Year: | 2015 |
| Gen EPA ID: | CAL000367940 |
| Shipment Date: | 20150702 |
| Creation Date: | 10/5/2015 22:15:07 |
| Receipt Date: | 20150707 |
| Manifest ID: | 002576546GBF |
| Trans EPA ID: | CAD982488470 |
| Trans Name: | SWIFT OIL & VACUUM INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | INDUSTRIAL SERVICE OIL CO INC |

**RYDER TRUCK RENTAL #1150 (Continued)** **S113162440**

| | |
|---|---|
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.418 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Information:

| | |
|---|---|
| Year: | 2014 |
| Gen EPA ID: | CAL000367940 |
| Shipment Date: | 20140506 |
| Creation Date: | 7/18/2014 22:15:07 |
| Receipt Date: | 20140507 |
| Manifest ID: | 002186325GBF |
| Trans EPA ID: | CAD982488470 |
| Trans Name: | SWIFT OIL & VACUUM INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | INDUSTRIAL SERVICE OIL CO INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.475 |
| Waste Quantity: | 125 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Information:

| | |
|---|---|
| Year: | 2012 |
| Gen EPA ID: | CAL000367940 |
| Shipment Date: | 20120509 |
| Creation Date: | 6/27/2012 20:30:19 |
| Receipt Date: | 20120509 |
| Manifest ID: | 001668386GBF |
| Trans EPA ID: | CAD982488470 |
| Trans Name: | SWIFT OIL & VACUUM INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |

**RYDER TRUCK RENTAL #1150 (Continued)** **S113162440**

TSDF EPA ID: CAD099452708
Trans Name: INDUSTRIAL SERVICE OIL CO INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 0.38
Waste Quantity: 100
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:
Year: 2011
Gen EPA ID: CAL000367940

Shipment Date: 20111103
Creation Date: 1/12/2012 18:30:51
Receipt Date: 20111104
Manifest ID: 001667532GBF
Trans EPA ID: CAD982488470
Trans Name: SWIFT OIL & VACUUM INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD099452708
Trans Name: INDUSTRIAL SERVICE OIL CO INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 0.285
Waste Quantity: 75
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:
Name: RYDER TRUCK RENTAL #1150
Address: 155 N ORANGE AVE # B
City,State,Zip: INDUSTRY, CA 91744
Site ID: 63511
CERS ID: 10285747
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 63511
Site Name: RYDER TRUCK RENTAL #1150

**RYDER TRUCK RENTAL #1150 (Continued)** **S113162440**

Violation Date: 05-10-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 05/10/2018. OBSERVATION: Outside storage shed (1) 55-gallon metal drum storing non-punctured used oil filters (1) 55-gallon metal drum storing used plastic fuel filters both drums were missing hazardous waste markings CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the container listed above has been properly labeled. Complete Hazardous Waste labels were affixed at time of inspection, accumulation start date 2/15/18
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 63511
Site Name: RYDER TRUCK RENTAL #1150
Violation Date: 05-10-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 06/13/2019. OBSERVATION: The Hazardous Materials Business Plan (HMBP) submitted in the California Environmental Reporting System (CERS) on 03/13/2018 was reviewed and found to be inaccurate and/or missing information Site map does not meet the requirements of HSC 25505(a)2: o Site map must have all of the following: contains north orientation, loading areas, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shutoffs, evacuation staging areas, hazardous material handling and storage areas, and emergency response equipment. Hazardous Materials inventories not accurate: Disclose all chemicals at or above 55gallons, 500lbs and/or 200cuft. Observed o 250-gallon AST for used oil in container 1 o 250-gallon AST for new oil in container 1 o (1) 55-gallon ATF in container 1 o (1) 55-gallon new antifreeze in container 1 o (1) 251CF Oxygen cylinder in container 2 o (1) 140CF Acetylene cylinder (not reportable) in [Truncated]
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-28-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Bill Resue, Tech in Charge
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

**RYDER TRUCK RENTAL #1150 (Continued)** **S113162440**

Eval Date: 04-28-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Bill Resue, Tech in Charge
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-10-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: WILLIAM (BILL) RESUE, TIC (TECH IN CHARGE)
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-10-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: WILLIAM (BILL) RESUE, TIC (TECH IN CHARGE)
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-16-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Bill Resue, TIC.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-28-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Bill Resue, Tech in Charge Facility is below threshold for APSA permit. Permit to be inactivated.
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-16-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Bill Resue, TIC.
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Ebony Coleman

**RYDER TRUCK RENTAL #1150 (Continued)** **S113162440**

| | |
|---|---|
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 757 N. Eldridge Parkway, Ste 760 |
| Affiliation City: | HOUSTON |
| Affiliation State: | TX |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 77084 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | Eric Harvey |
| Entity Title: | SR. COMPLIANCE MANAGER |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | RYDER FS |
| Entity Title: | Not reported |
| Affiliation Address: | 757 N. Eldridge Parkway, Ste 760 |
| Affiliation City: | HOUSTON |
| Affiliation State: | TX |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 77079 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | RYDER TRANSPORTATION SERVICES |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | CUPA District |
| Entity Name: | Los Angeles County Fire |
| Entity Title: | Not reported |
| Affiliation Address: | 5825 Rickenbacker Road |
| Affiliation City: | Commerce |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 90040-3027 |
| Affiliation Phone: | (323) 890-4000, |

**RYDER TRUCK RENTAL #1150 (Continued)** **S113162440**

| | |
|---|---|
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | RYDER TRANSPORTATION SERVICES |
| Entity Title: | Not reported |
| Affiliation Address: | 16155 PARK ROW #140 |
| Affiliation City: | HOUSTON |
| Affiliation State: | TX |
| Affiliation Country: | United States |
| Affiliation Zip: | 77079 |
| Affiliation Phone: | (281) 647-8900, |

| | |
|---|---|
| Affiliation Type Desc: | Operator |
| Entity Name: | RYDER TRANSPORTATION SERVICES |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (281) 647-8900, |

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**K76** **WEST COAST BUILDERS** **RCRA NonGen / NLR** **1024773604**
**SSW** **14505 PROCTOR AVENUE** **CAC002993521**
**1/8-1/4** **CITY OF INDUSTRY, CA 91746**
**0.134 mi.**
**710 ft.** **Site 1 of 7 in cluster K**

**Relative:** **Lower**

**Actual:** **297 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20181218 |
| Handler Name: | West Coast Builders |
| Handler Address: | 14505 Proctor Avenue |
| Handler City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| EPA ID: | CAC002993521 |
| Contact Name: | LETOURNEAU, GARY |
| Contact Address: | 14505 PROCTOR AVENUE |
| Contact City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Contact Telephone: | 951-902-5766 |
| Contact Fax: | Not reported |
| Contact Email: | EPA4HAZ@GMAIL.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 14505 PROCTOR AVENUE |
| Mailing City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Owner Name: | Letourneau, Gary |
| Owner Type: | Other |
| Operator Name: | Letourneau, Gary |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |

**WEST COAST BUILDERS (Continued)** **1024773604**

| | |
|---|---|
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20181220 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: LETOURNEAU, GARY | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 14505 PROCTOR AVENUE |
| Owner/Operator City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Owner/Operator Telephone: | 951-902-5766 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: LETOURNEAU, GARY | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |

**WEST COAST BUILDERS (Continued)** **1024773604**

Owner/Operator Address: 14505 PROCTOR AVENUE
Owner/Operator City,State,Zip: CITY OF INDUSTRY, CA 91746
Owner/Operator Telephone: 951-902-5766
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20181218
Handler Name: WEST COAST BUILDERS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

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**K77** **HILLTOP MINI-MART** **CPS-SLIC** **S105023288**
**SSW** **14505 PROCTOR** **DEED** **N/A**
**1/8-1/4** **CITY OF INDUSTRY, CA 91744** **HIST CORTESE**
**0.134 mi.** **CIWQS**
**710 ft.** **Site 2 of 7 in cluster K** **CERS**

**Relative:**
**Lower**

**Actual:**
**297 ft.**

CPS-SLIC:
Name: FORMER PACKAGING CORPORATION
Address: 14505 PROCTOR AVE.
City,State,Zip: CITY OF INDUSTRY, CA 91746
Region: STATE
**Facility Status:** **Completed - Case Closed**
Status Date: 08/21/2012
Global Id: SL0603776483
Lead Agency: LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number: Not reported
Latitude: 34.034068
Longitude: -117.978163
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: 102.0001
File Location: Regional Board
Potential Media Affected: Soil

**HILLTOP MINI-MART (Continued)** **S105023288**

| | |
|---|---|
| Potential Contaminants of Concern: | Other Solvent or Non-Petroleum Hydrocarbon |
| EPA Region: | 9 |
| Coordinate Source: | Manual Entry on Screens |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/01/1990 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 08/21/2012 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Not reported |
| CA Enviroscreen 3 Score: | 96-100% (highest scores) |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | The site has been used for plastics manufacturing since the 1970's. Soil and groundwater assessments are complete. Vapor extraction has been used to mitigate concentrations of ethylbenzene and stryene in soil. |

Click here to access the California GeoTracker records for this facility:

DEED:

| | |
|---|---|
| Name: | FORMER PACKAGING CORPORATION |
| Address: | 14505 PROCTOR AVE. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Envirostor ID: | SL0603776483 |
| Area: | Not reported |
| Sub Area: | Not reported |
| Site Type: | SLIC |
| Status: | COMPLETED - CASE CLOSED |
| Agency: | SWRCB |
| Covenant Uploaded: | Y |
| Deed Date(s): | 03/16/2012 |
| File Name: | Geotracker Land Use/Deed Restrictions |

HIST CORTESE:

| | |
|---|---|
| edr_fname: | HILLTOP MINI-MART |
| edr_fadd1: | 14505 PROCTOR |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Region: | CORTESE |
| Facility County Code: | 19 |
| Reg By: | LTNKA |
| Reg Id: | 2909 |

CIWQS:

| | |
|---|---|
| Name: | PACTIV CORP |
| Address: | 14505 PROCTOR AVE |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |

**HILLTOP MINI-MART (Continued)** **S105023288**

| | |
|---|---|
| Agency: | Pactiv Corp |
| Agency Address: | 14505 Proctor Ave, City Of Industry, CA 91746 |
| Place/Project Type: | Industrial - Plastics Products, NEC |
| SIC/NAICS: | 3089 |
| Region: | 4 |
| Program: | INDSTW |
| Regulatory Measure Status: | Terminated |
| Regulatory Measure Type: | Storm water industrial |
| Order Number: | 2014-0057-DWQ |
| WDID: | 4 19I002644 |
| NPDES Number: | CAS000001 |
| Adoption Date: | Not reported |
| Effective Date: | 04/01/1992 |
| Termination Date: | 11/19/2012 |
| Expiration/Review Date: | Not reported |
| Design Flow: | Not reported |
| Major/Minor: | Not reported |
| Complexity: | Not reported |
| TTWQ: | Not reported |
| Enforcement Actions within 5 years: | 0 |
| Violations within 5 years: | 0 |
| Latitude: | 34.03297 |
| Longitude: | -117.97906 |

CERS:

| | |
|---|---|
| Name: | FORMER PACKAGING CORPORATION |
| Address: | 14505 PROCTOR AVE. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Site ID: | 877678 |
| CERS ID: | SL0603776483 |
| CERS Description: | Cleanup Program Site |

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**K78** **AST** **A100344527**
**SSW** **14505 PROCTOR AVE** **N/A**
**1/8-1/4** **INDUSTRY, CA**
**0.134 mi.**
**710 ft.** **Site 3 of 7 in cluster K**

**Relative:** **Lower**

**Actual:** **297 ft.**

AST:

| | |
|---|---|
| Name: | Not reported |
| Address: | 14505 PROCTOR AVE |
| City/Zip: | INDUSTRY, |
| Certified Unified Program Agencies: | Los Angeles County |
| Owner: | PACTIV CORPORATION |
| Total Gallons: | 3701 |
| CERSID: | Not reported |
| Facility ID: | Not reported |
| Business Name: | Not reported |
| Phone: | Not reported |
| Fax: | Not reported |
| Mailing Address: | Not reported |
| Mailing Address City: | Not reported |
| Mailing Address State: | Not reported |
| Mailing Address Zip Code: | Not reported |
| Operator Name: | Not reported |
| Operator Phone: | Not reported |
| Owner Phone: | Not reported |

**(Continued)** **A100344527**

| | |
|---|---|
| Owner Mail Address: | Not reported |
| Owner State: | Not reported |
| Owner Zip Code: | Not reported |
| Owner Country: | Not reported |
| Property Owner Name: | Not reported |
| Property Owner Phone: | Not reported |
| Property Owner Mailing Address: | Not reported |
| Property Owner City: | Not reported |
| Property Owner Stat : | Not reported |
| Property Owner Zip Code: | Not reported |
| Property Owner Country: | Not reported |
| EPAID: | Not reported |

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**K79** **A & E PLASTICS** **RCRA-SQG** **1000111522**
**SSW** **14505 E PROCTOR AVE** **FINDS** **CAD048477376**
**1/8-1/4** **LA PUENTE, CA 91746**
**0.134 mi.**
**710 ft.** **Site 4 of 7 in cluster K**

**Relative:** **Lower**

**Actual:** **297 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 19960901 |
| Handler Name: | A & E Plastics |
| Handler Address: | 14505 E Proctor Ave |
| Handler City,State,Zip: | LA PUENTE, CA 91746 |
| EPA ID: | CAD048477376 |
| Contact Name: | Not reported |
| Contact Address: | Not reported |
| Contact City,State,Zip: | Not reported |
| Contact Telephone: | Not reported |
| Contact Fax: | Not reported |
| Contact Email: | Not reported |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Small Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Ca |
| State District: | 3 |
| Mailing Address: | 14505 E PROCTOR AVENUE |
| Mailing City,State,Zip: | CITY OF INDUSTRY, CA 91749 |
| Owner Name: | Not reported |
| Owner Type: | Not reported |
| Operator Name: | Not Required |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |

**A & E PLASTICS (Continued)** **1000111522**

| | |
|---|---|
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20060905 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

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

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

| | |
|---|---|
| Owner/Operator Indicator: | Owner |

**A & E PLASTICS (Continued)** **1000111522**

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

Historic Generators:
Receive Date: 19960901
Handler Name: A & E PLASTICS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19960901
Handler Name: A & E PLASTICS
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19800820
Handler Name: A & E PLASTICS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19900412
Handler Name: A & E PLASTICS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No

**A & E PLASTICS (Continued)** **1000111522**

| | |
|---|---|
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

| | |
|---|---|
| Receive Date: | 19920219 |
| Handler Name: | PACKAGING CORPORATION OF AMERICA APPG |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

| | |
|---|---|
| Receive Date: | 19940330 |
| Handler Name: | PACKAGING CORP OF AMERICA SPECIALTY PACK |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

| | |
|---|---|
| Receive Date: | 19960221 |
| Handler Name: | TENNECO PACKAGING |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

| | |
|---|---|
| Receive Date: | 19990304 |
| Handler Name: | TENNECO PACKAGING |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |

**A & E PLASTICS (Continued)** **1000111522**

Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 23599
NAICS Description: ALL OTHER SPECIAL TRADE CONTRACTORS

NAICS Code: 325211
NAICS Description: PLASTICS MATERIAL AND RESIN MANUFACTURING

NAICS Code: 326199
NAICS Description: ALL OTHER PLASTICS PRODUCT MANUFACTURING

NAICS Code: 33995
NAICS Description: SIGN MANUFACTURING

Has the Facility Received Notices of Violations:
Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

**A & E PLASTICS (Continued)** **1000111522**

| | |
|---|---|
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 19941130 |
| Actual Return to Compliance Date: | 19941215 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 19880608 |
| Actual Return to Compliance Date: | 19890101 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |

**A & E PLASTICS (Continued)** **1000111522**

Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 19880608
Actual Return to Compliance Date: 19890101
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

**A & E PLASTICS (Continued)** **1000111522**

| | |
|---|---|
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 19930301 |
| Actual Return to Compliance Date: | 19930315 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

Evaluation Action Summary:

| | |
|---|---|
| Evaluation Date: | 19930315 |
| Evaluation Responsible Agency: | State Contractor/Grantee |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19941130 |
| Evaluation Responsible Agency: | State Contractor/Grantee |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19941215 |

**A & E PLASTICS (Continued)** **1000111522**

| | |
|---|---|
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19880608 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19890101 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19880608 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FOCUSED COMPLIANCE INSPECTION |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19890101 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19930301 |
| Evaluation Responsible Agency: | State Contractor/Grantee |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19930315 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

FINDS:
Registry ID: 110055768995

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The California Environmental Reporting System (CERS) is a statewide web-based user and information exchange system to support over 140,000 regulated businesses and over 130 local agencies in electronically collecting and reporting significant hazardous materials, hazardous waste and compliance and enforcement data as mandated by California

**A & E PLASTICS (Continued)** **1000111522**

law. Under oversight by Cal/EPA, certified local governing agencies (Unified Program Agencies - UPAs) consolidate, coordinate and provide consistent regulatory activities for six state and federal environmental programs.
The California Environmental Protection Agency (CalEPA) has recently implemented a new data warehouse system (nSite). This data warehouse combines and merges facility and site information from five different systems managed within CalEPA. The five systems are: California Environmental Reporting System (CERS),EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), andToxic Release Inventory (TRI).

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

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**K80** **PACTIV CORP.** **EMI** **S100177996**
**SSW** **14505 PROCTOR AVE** **Notify 65** **N/A**
**1/8-1/4** **INDUSTRY, CA 91736** **WDS**
**0.134 mi.**
**710 ft.** **Site 5 of 7 in cluster K**

**Relative:** **Lower**
**Actual:** **297 ft.**

EMI:

| | |
|---|---|
| Name: | A & E PLASTICS INC |
| Address: | 14505 PROCTOR AV |
| City,State,Zip: | INDUSTRY, CA 91746-2912 |
| Year: | 1987 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 2909 |
| Air District Name: | SC |
| SIC Code: | 3079 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 1 |
| Reactive Organic Gases Tons/Yr: | 1 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | A & E PLASTICS INC |
| Address: | 14505 PROCTOR AV |
| City,State,Zip: | INDUSTRY, CA 91746-2912 |
| Year: | 1990 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 2909 |
| Air District Name: | SC |
| SIC Code: | 3089 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 1 |
| Reactive Organic Gases Tons/Yr: | 1 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 1 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |

**PACTIV CORP. (Continued)** **S100177996**

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: TENNECO PACKAGING INC.
Address: 14505 PROCTOR AV
City,State,Zip: INDUSTRY, CA 91746-2912
Year: 1995
County Code: 19
Air Basin: SC
Facility ID: 2909
Air District Name: SC
SIC Code: 3089
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: TENNECO PACKAGING INC.
Address: 14505 PROCTOR AVE
City,State,Zip: INDUSTRY, CA 91746-2912
Year: 1996
County Code: 19
Air Basin: SC
Facility ID: 2909
Air District Name: SC
SIC Code: 3089
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 13
Reactive Organic Gases Tons/Yr: 13
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 4
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: PACTIV CORP
Address: 14505 PROCTOR AV
City,State,Zip: INDUSTRY, CA 91746-2912
Year: 1997
County Code: 19
Air Basin: SC
Facility ID: 2909
Air District Name: SC
SIC Code: 3089
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 12
Reactive Organic Gases Tons/Yr: 12

**PACTIV CORP. (Continued)** **S100177996**

| | |
|---|---|
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 1 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | TENNECO PACKAGING SPECIALTY & |
| Address: | 14505 PROCTOR AV |
| City,State,Zip: | INDUSTRY, CA 91746-2912 |
| Year: | 1998 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 2909 |
| Air District Name: | SC |
| SIC Code: | 3089 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 17 |
| Reactive Organic Gases Tons/Yr: | 17 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 1 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | PACTIV CORP |
| Address: | 14505 PROCTOR AV |
| City,State,Zip: | INDUSTRY, CA 91746-2912 |
| Year: | 1999 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 2909 |
| Air District Name: | SC |
| SIC Code: | 3089 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 12 |
| Reactive Organic Gases Tons/Yr: | 12 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 1 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | PACTIV CORP |
| Address: | 14505 PROCTOR AV |
| City,State,Zip: | INDUSTRY, CA 91746-2912 |
| Year: | 2000 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 2909 |
| Air District Name: | SC |
| SIC Code: | 3089 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |

**PACTIV CORP. (Continued)** **S100177996**

| | |
|---|---|
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 12 |
| Reactive Organic Gases Tons/Yr: | 12 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 1 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | PACTIV CORP |
| Address: | 14505 PROCTOR AV |
| City,State,Zip: | INDUSTRY, CA 91746-2912 |
| Year: | 2001 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 2909 |
| Air District Name: | SC |
| SIC Code: | 3089 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 3 |
| Reactive Organic Gases Tons/Yr: | 3 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 1 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 2 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 2 |

NOTIFY 65:

| | |
|---|---|
| Name: | A%E PLASTICS |
| Address: | 14505 PROCTOR AVE |
| City,State,Zip: | INDUSTRY, CA 91746-2912 |
| Date Reported: | Not reported |
| Staff Initials: | Not reported |
| Board File Number: | Not reported |
| Facility Type: | Not reported |
| Discharge Date: | Not reported |
| Issue Date: | Not reported |
| Incident Description: | Not reported |
| Global ID: | Not reported |
| Status: | Not reported |

WDS:

| | |
|---|---|
| Name: | PACTIV CORP. |
| Address: | 14505 Proctor Ave |
| City: | INDUSTRY |
| Facility ID: | 4 19I002644 |
| Facility Type: | Other - Does not fall into the category of Municipal/Domestic, Industrial, Agricultural or Solid Waste (Class I, II or III) |
| Facility Status: | Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements. |
| NPDES Number: | CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board |
| Subregion: | 4 |
| Facility Telephone: | 6269683801 |

**PACTIV CORP. (Continued)** **S100177996**

| | |
|---|---|
| Facility Contact: | Alan Franz |
| Agency Name: | PACTIV CORP. |
| Agency Address: | Not reported |
| Agency City,St,Zip: | 0 |
| Agency Contact: | Not reported |
| Agency Telephone: | Not reported |
| Agency Type: | Private |
| SIC Code: | 3089 |
| SIC Code 2: | Not reported |
| Primary Waste Type: | Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category. |
| Primary Waste: | STORMS |
| Waste Type2: | Not reported |
| Waste2: | Stormwater Runoff |
| Primary Waste Type: | Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category. |
| Secondary Waste: | Not reported |
| Secondary Waste Type: | Not reported |
| Design Flow: | 0 |
| Baseline Flow: | 0 |
| Reclamation: | No reclamation requirements associated with this facility. |
| POTW: | The facility is not a POTW. |
| Treat To Water: | Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality. |
| Complexity: | Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds. |

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**K81** **PACKAGING CORP. OF AMERICA** **CHMIRS** **S105638367**
**SSW** **14505 PROCTOR AVE** **WIP** **N/A**
**1/8-1/4** **CITY OF INDUSTRY (CORPORATE NA, CA 91749**
**0.134 mi.**
**710 ft.** **Site 6 of 7 in cluster K**

**Relative:** **Lower**

**Actual:** **297 ft.**

CHMIRS:

| | |
|---|---|
| Name: | Not reported |
| Address: | 14505 PROCTOR AVE POLYMER PLANT IN TANK FARM AREA |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| OES Incident Number: | 10893 |
| OES notification: | Not reported |
| OES Date: | 11/13/1995 |
| OES Time: | 04:17:14 PM |
| **Date Completed:** | **Not reported** |
| Property Use: | Not reported |
| Agency Id Number: | Not reported |
| Agency Incident Number: | Not reported |
| Time Notified: | Not reported |

**PACKAGING CORP. OF AMERICA (Continued)** **S105638367**

| | |
|---|---|
| Time Completed: | Not reported |
| Surrounding Area: | Not reported |
| Estimated Temperature: | Not reported |
| Property Management: | Not reported |
| More Than Two Substances Involved?: | Not reported |
| Resp Agncy Personel # Of Decontaminated: | Not reported |
| Responding Agency Personel # Of Injuries: | Not reported |
| Responding Agency Personel # Of Fatalities: | Not reported |
| Others Number Of Decontaminated: | Not reported |
| Others Number Of Injuries: | Not reported |
| Others Number Of Fatalities: | Not reported |
| Vehicle Make/year: | Not reported |
| Vehicle License Number: | Not reported |
| Vehicle State: | Not reported |
| Vehicle Id Number: | Not reported |
| CA DOT PUC/ICC Number: | Not reported |
| Company Name: | Not reported |
| Reporting Officer Name/ID: | Not reported |
| Report Date: | Not reported |
| Facility Telephone: | Not reported |
| Waterway Involved: | YES |
| Waterway: | Not reported |
| Spill Site: | Not reported |
| Cleanup By: | secor |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | CHEMICAL |
| Measure: | Not reported |
| Other: | Not reported |
| Date/Time: | Not reported |
| Year: | 1995 |
| Agency: | tenneco packagng |
| Incident Date: | pm/12nov95 |
| Admin Agency: | Not reported |
| Amount: | 5- 100 gals |
| Contained: | NO |
| Site Type: | OTHER |
| E Date: | Not reported |
| Substance: | styrene |
| Unknown: | Not reported |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | NO |
| Number of Injuries: | NO |
| Number of Fatalities: | NO |
| #1 Pipeline: | Not reported |
| #2 Pipeline: | Not reported |
| #3 Pipeline: | Not reported |
| #1 Vessel >= 300 Tons: | Not reported |
| #2 Vessel >= 300 Tons: | Not reported |
| #3 Vessel >= 300 Tons: | Not reported |
| Evacs: | Not reported |
| Injuries: | Not reported |
| Fatals: | Not reported |
| Comments: | Not reported |
| Description: | valve left open on 3/8th inch line of styrene |

**PACKAGING CORP. OF AMERICA (Continued)** **S105638367**

WIP:
Name: PACKAGING CORP. OF AMERICA
Address: 14505 Proctor Ave
City,State,Zip: CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91749
Region: 4
File Number: 102.0001
**File Status: Historical**
Staff: ACASTANE
Facility Suite: Not reported

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**L82** **PAINT ANDETAIL EXPRESS** **CERS HAZ WASTE S123501371**
**SE** **125 S 007TH AVE** **CERS N/A**
**1/8-1/4** **LA PUENTE, CA 91746**
**0.144 mi.**
**759 ft.** **Site 1 of 16 in cluster L**

**Relative: Higher**

**Actual: 302 ft.**

CERS HAZ WASTE:
Name: PAINT ANDETAIL EXPRESS
Address: 125 S 007TH AVE
City,State,Zip: LA PUENTE, CA 91746
Site ID: 141252
CERS ID: 10286167
CERS Description: Hazardous Waste Generator

CERS:
Name: PAINT ANDETAIL EXPRESS
Address: 125 S 007TH AVE
City,State,Zip: LA PUENTE, CA 91746
Site ID: 141252
CERS ID: 10286167
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 141252
Site Name: PAINT ANDETAIL EXPRESS
Violation Date: 08-13-2014
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 03/29/2017. Facility failed to complete and submit Hazardous Materials Business Plan to CERS (California Environmental Reporting System).
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 141252
Site Name: PAINT ANDETAIL EXPRESS
Violation Date: 02-06-2020
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the

**PAINT ANDETAIL EXPRESS (Continued)** **S123501371**

| | |
|---|---|
| | designated facility which received the waste. |
| Violation Notes: | Returned to compliance on 10/13/2021. OBSERVATION: Uniform Hazardous Waste Manifests for paint wastes (acetone, xylene toluene), waste liquid (water borned cleaning solutions), and used paint spray booth filters were not available at the time of inspection. CORRECTIVE ACTION: Locate a copy of all manifests for paint wastes (acetone, xylene toluene), waste liquid (water borned cleaning solutions), and used paint spray booth filters from 2019 to present and submit copies to the CUPA. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 141252 |
| Site Name: | PAINT ANDETAIL EXPRESS |
| Violation Date: | 02-06-2020 |
| Citation: | 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) |
| Violation Description: | Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. |
| Violation Notes: | Returned to compliance on 02/06/2020. OBSERVATION: The following containers of hazardous waste were observed with incomplete or no hazardous waste (HW) labels: - 1 x 25-gallon drum containing HW paint waste (acetone, xylene toluene) was observed with a HW label without accumulate date info; - 1 x 25-gallon drum containing HW waste liquid (water borne cleaning solution) was observed with a HW label without accumulate date info; CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the container listed above has been properly labeled. Operator was able to correct this violation during the inspection. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 141252 |
| Site Name: | PAINT ANDETAIL EXPRESS |
| Violation Date: | 03-24-2017 |
| Citation: | HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple |
| Violation Description: | Business Plan Program - Administration/Documentation - General |
| Violation Notes: | Returned to compliance on 03/24/2017. OBSERVATION: Owner/Operator failed to obtain or maintain an active HM permit. CORRECTIVE ACTION: Every business or business concern within the jurisdiction of the LACoCUPA and subject to one or more of the program elements shall be required to apply for, pay the permit fees, and obtain from the LACoCUPA a unified program facility permit for the program elements applicable to such facility prior to the commencement of any business or activity related to any of the program elements. The permit required under this section shall be posted and conspicuously displayed at the location falling under the requirements of this chapter. Every person, business, or business concern within the jurisdiction of the LACoCUPA and subject to the requirements of one or more of the program elements shall be required to pay the applicable annual fees and any applicable late payment penalty and apply for and |

**PAINT ANDETAIL EXPRESS (Continued)** **S123501371**

| | |
|---|---|
| | obtain from the LACoCUPA a unified program facility permit for the program [Truncated] |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 141252 |
| Site Name: | PAINT ANDETAIL EXPRESS |
| Violation Date: | 03-24-2017 |
| Citation: | HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple |
| Violation Description: | Hazardous Waste Generator Program - Administration/Documentation - General |
| Violation Notes: | Returned to compliance on 03/24/2017. OBSERVATION: Owner/Operator failed to obtain or maintain an haz-waste active permit. CORRECTIVE ACTION: Every business or business concern within the jurisdiction of the LACoCUPA and subject to one or more of the program elements shall be required to apply for, pay the permit fees, and obtain from the LACoCUPA a unified program facility permit for the program elements applicable to such facility prior to the commencement of any business or activity related to any of the program elements. The permit required under this section shall be posted and conspicuously displayed at the location falling under the requirements of this chapter. Every person, business, or business concern within the jurisdiction of the LACoCUPA and subject to the requirements of one or more of the program elements shall be required to pay the applicable annual fees and any applicable late payment penalty and apply for and obtain from the LACoCUPA a unified program facility permit for the program [Truncated] |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 141252 |
| Site Name: | PAINT ANDETAIL EXPRESS |
| Violation Date: | 01-25-2023 |
| Citation: | HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2 |
| Violation Description: | Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date. |
| Violation Notes: | Returned to compliance on 03/15/2023. OBSERVATION: The business failed to electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA on or before the required due date. CORRECTIVE ACTION: Electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA on or before the required due date. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 141252 |
| Site Name: | PAINT ANDETAIL EXPRESS |
| Violation Date: | 02-06-2020 |
| Citation: | 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173 |
| Violation Description: | Failure to meet the following container management requirements: (a) A |

**PAINT ANDETAIL EXPRESS (Continued)** **S123501371**

container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Violation Notes: Returned to compliance on 02/06/2020. OBSERVATION: One 25-gallon drum containing Hazardous Waste paint waste (acetone, xylene toluene) located in the paint room was observed open. CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the container listed above has been properly closed. Operator was able to correct this violation during the inspection.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 141252
Site Name: PAINT ANDETAIL EXPRESS
Violation Date: 03-24-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 05/23/2017. OBSERVATION: A business plan has not been received by the CUPA. CORRECTIVE ACTION: Submit the business plan electronically in the California Environmental Reporting System (CERS) and implement immediately.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 141252
Site Name: PAINT ANDETAIL EXPRESS
Violation Date: 05-18-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 05/23/2017. Facility failed to adequately complete and electronically submit HMBP to CERS.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 03-15-2023
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-18-2017

**PAINT ANDETAIL EXPRESS (Continued)** **S123501371**

Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: LEO GUTIERREZ, OWNER
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-23-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-13-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-13-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-06-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Leo Gutierrez, CEO No reportable hazardous materials quantities were observed on site during the inspection. Operator’s HM permit will be de-activated as of 2/6/2020.
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-24-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: LEO GUTIERREZ, GENERAL MANAGER
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-24-2017
Violations Found: Yes

**PAINT ANDETAIL EXPRESS (Continued)** **S123501371**

Eval Type: Routine done by local agency
Eval Notes: LEO GUTIERREZ, GENERAL MANAGER
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-01-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-20-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-03-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-13-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-24-2023
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Leo Gutierrez, President
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-19-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department

**PAINT ANDETAIL EXPRESS (Continued)** **S123501371**

Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-27-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-24-2023
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Leo Gutierrez, President
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-06-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Leo Gutierrez, CEO
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-08-2023
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-05-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Los Angeles County Fire
Entity Title: Not reported
Affiliation Address: 5825 Rickenbacker Road
Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040-3027

**PAINT ANDETAIL EXPRESS (Continued)** **S123501371**

| | |
|---|---|
| Affiliation Phone: | (323) 890-4000, |
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | LEO GUTIERREZ |
| Entity Title: | PRESIDENT |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| Affiliation Type Desc: | Operator |
| Entity Name: | Leo Gutierrez |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (626) 330-0100, |
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | Leo Gutierrez |
| Entity Title: | Not reported |
| Affiliation Address: | 125 S 7TH AVE |
| Affiliation City: | LA PUENTE |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 91746 |
| Affiliation Phone: | , |
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 125 S 7TH AVE |
| Affiliation City: | LA PUENTE |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 91746 |
| Affiliation Phone: | , |
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | ACTIVE COLLISION INC |
| Entity Title: | Not reported |
| Affiliation Address: | 125 S 7TH AVE |
| Affiliation City: | LA PUENTE |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 91746 |
| Affiliation Phone: | (626) 330-0100, |
| Affiliation Type Desc: | Document Preparer |
| Entity Name: | Leo Gutierrez |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |

**PAINT ANDETAIL EXPRESS (Continued)** **S123501371**

| | |
|---|---|
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | ACTIVE COLLISION INC |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

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**L83** **ACTIVE COLLISION INC** **RCRA NonGen / NLR** **1026490135**
**SE** **125 S 7TH AVE** **E MANIFEST** **CAL000421960**
**1/8-1/4** **LA PUENTE, CA 91746**
**0.144 mi.**
**759 ft.** **Site 2 of 16 in cluster L**

**Relative:** **Higher**

**Actual:** **302 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20161115 |
| Handler Name: | Active Collision Inc |
| Handler Address: | 125 S 7th Ave |
| Handler City,State,Zip: | LA PUENTE, CA 91746 |
| EPA ID: | CAL000421960 |
| Contact Name: | LEO GUTIERREZ |
| Contact Address: | 125 S 7TH AVE |
| Contact City,State,Zip: | LA PUENTE, CA 91746 |
| Contact Telephone: | 626-330-0100 |
| Contact Fax: | Not reported |
| Contact Email: | LEO.GUTIERREZ@ACTIVE-COLLISION.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Not reported |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 125 S 7TH AVE |
| Mailing City,State,Zip: | LA PUENTE, CA 91746 |
| Owner Name: | Leopoldo Gutierrez |
| Owner Type: | Other |
| Operator Name: | Leo Gutierrez |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |

**ACTIVE COLLISION INC (Continued)** **1026490135**

| | |
|---|---|
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20200920 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: LEO GUTIERREZ | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 125 S 7TH AVE |
| Owner/Operator City,State,Zip: | LA PUENTE, CA 91746 |
| Owner/Operator Telephone: | 626-330-0100 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: LEOPOLDO GUTIERREZ | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 6939 SCHAEFER AVE STE-D-283 |
| Owner/Operator City,State,Zip: | CHINO, CA 91710 |
| Owner/Operator Telephone: | 909-223-1218 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |

**ACTIVE COLLISION INC (Continued)** **1026490135**

Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20161115
Handler Name: ACTIVE COLLISION INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: Not reported
Recognized Trader Exporter: Not reported
Spent Lead Acid Battery Importer: Not reported
Spent Lead Acid Battery Exporter: Not reported
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 811121
NAICS Description: AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

E MANIFEST:
Manifest Tracking Number: 006983991GBF
Last Updated Date: 20220307
Shipped Date: 20220114
Received Date: 20220120
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAL000421960
Generator Name: Active Collision Inc
Generator Mail Street Number: Not reported
Generator Mail Street 1: 125 S 7TH AVE
Generator Mail Street 2: Not reported
Generator Mail City: LA PUENTE
Generator Mail State: CA
Generator Mail Zip: 91746
Generator Location Street Number: Not reported
Generator Location Street 1: 125 S 7TH AVE
Generator Location Street 2: Not reported
Generator Location City: LA PUENTE
Generator Location Zip: 91746
Generator Location State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: AZR000520478
Designated Facility Name: Not reported
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: PO BOX 626

**ACTIVE COLLISION INC (Continued)** **1026490135**

| | |
|---|---|
| Designated Facility Mail City: | LOMA LINDA |
| Designated Facility Mail Zip: | 92354 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 31915 INDUSTRIAL LANE |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | PARKER |
| Designated Facility Location Zip: | 85344 |
| Designated Facility Location State: | AZ |
| Designated Facility Contact Company Name: | ENVIRONMENTAL WASTE SOLUTIONS, INC. |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 006983998GBF |
| Last Updated Date: | 20220216 |
| Shipped Date: | 20220112 |
| Received Date: | 20220119 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000421960 |
| Generator Name: | Active Collision Inc |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 125 S 7TH AVE |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | LA PUENTE |
| Generator Mail State: | CA |
| Generator Mail Zip: | 91740 |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 125 S 7TH AVE |
| Generator Location Street 2: | Not reported |
| Generator Location City: | LA PUENTE |
| Generator Location Zip: | 91740 |
| Generator Location State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAT080013352 |
| Designated Facility Name: | Not reported |
| Designated Facility Mail Street Number: | 2000 |
| Designated Facility Mail Street 1: | CA90222 CA037US 2000 |
| Designated Facility Mail Street 2: | N. ALAMEDA STREET |
| Designated Facility Mail City: | COMPTON |
| Designated Facility Mail Zip: | 90222 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 2000 |
| Designated Facility Location Street 1: | N. ALAMEDA STREET |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | COMPTON |
| Designated Facility Location Zip: | 90222-0000 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | WORLD OIL RECYCLING |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 006526116GBF |
| Last Updated Date: | 20201209 |
| Shipped Date: | 20201028 |
| Received Date: | 20201105 |

**ACTIVE COLLISION INC (Continued)** **1026490135**

| | |
|---|---|
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Web |
| Generator EPA ID: | CAL000421960 |
| Generator Name: | Active Collision Inc |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 125 S 7TH AVE |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | LA PUENTE |
| Generator Mail State: | CA |
| Generator Mail Zip: | 91746 |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 125 S 7TH AVE |
| Generator Location Street 2: | Not reported |
| Generator Location City: | LA PUENTE |
| Generator Location Zip: | 91746 |
| Generator Location State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | AZR000520478 |
| Designated Facility Name: | Not reported |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | PO BOX 626 |
| Designated Facility Mail City: | LOMA LINDA |
| Designated Facility Mail Zip: | 92354-0626 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 31915 INDUSTRIAL LANE |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | PAKER |
| Designated Facility Location Zip: | 85344 |
| Designated Facility Location State: | AZ |
| Designated Facility Contact Company Name: | ENVIRONMENTAL WASTE SOLUTIONS, INC. |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

State Waste:

| | |
|---|---|
| Manifest Tracking Number: | 006526116GBF |
| Waste Line Number: | 1 |
| State Waste Code Owner: | CA |
| State Waste Code: | 181 |
| State Waste: | Other inorganic solid waste |

| | |
|---|---|
| Manifest Tracking Number: | 006526116GBF |
| Waste Line Number: | 2 |
| State Waste Code Owner: | CA |
| State Waste Code: | 181 |
| State Waste: | Other inorganic solid waste |

Transporter:

| | |
|---|---|
| Manifest Tracking Number: | 006526116GBF |
| Transporter Line Number: | 1 |
| Transporter EPA ID: | CAR000217711 |
| Transporter Name: | Corrick Enviroservices |

| | |
|---|---|
| Manifest Tracking Number: | 006526116GBF |

**ACTIVE COLLISION INC (Continued)** **1026490135**

Transporter Line Number: 2
Transporter EPA ID: CAR000183574
Transporter Name: Environmental Mngmt Technologies Inc

Waste Line:
Manifest Tracking Number: 006526116GBF
Waste Line Number: 1
U.S. DOT Hazardous Indicator: N
U.S. DOT ID Number: Not reported
U.S. DOT Description: Not reported
Non-Hazardous Waste Description: NON-RCRA HAZARDOUS WASTE SOLIDS (PAINT BOOTH FILTERS)
Number of Containers: 1
Container Type Code: DM
Container Type Description: Metal drums, barrels, kegs
Waste Quantity: 100
Quantity Unit of Measure Code: P
Quantity Unit of Measure Description: Pounds
Waste Quantity, in Tons: 0.05
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.05
Waste Quantity, in Kilograms: 45.3515
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilorgrams: 45.3515
Management Method Code: H141
Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: N

Manifest Tracking Number: 006526116GBF
Waste Line Number: 2
U.S. DOT Hazardous Indicator: N
U.S. DOT ID Number: Not reported
U.S. DOT Description: Not reported
Non-Hazardous Waste Description: NON-RCRA HAZARDOUS SOLIDS (SAND PAPER AND BONDO)
Number of Containers: 1
Container Type Code: DM
Container Type Description: Metal drums, barrels, kegs
Waste Quantity: 100
Quantity Unit of Measure Code: P
Quantity Unit of Measure Description: Pounds
Waste Quantity, in Tons: 0.05
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.05
Waste Quantity, in Kilograms: 45.3515
Acute Waste Quantity, in Kilograms: 0

**ACTIVE COLLISION INC (Continued)** **1026490135**

| | |
|---|---|
| Non-Acute Waste Quantity, in Kilorgrams: | 45.3515 |
| Management Method Code: | H141 |
| Management Method Description: | STORAGE, BULKING AND/OR TRANSFER OFF SITE |
| Waste Residue Indicator: | N |
| Quantity Discrepancy Indicator: | N |
| Waste Type Discrepancy Indicator: | N |
| Waste Density: | Not reported |
| Waste Density Unit of Measure Code: | Not reported |
| Waste Density Unit of Measure Description: | Not reported |
| Form Code: | Not reported |
| Form Code Description: | Not reported |
| Source Code: | Not reported |
| Source Code Description: | Not reported |
| Waste Minimization Code: | Not reported |
| Waste Minimization Code Description: | Not reported |
| Consent Number: | Not reported |
| EPA Waste Indicator: | N |

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**L84** **SHELL #120663 LA PUENTE** **UST FINDER** **1028186917**
**ESE** **14562 E VALLEY BLVD** **N/A**
**1/8-1/4** **LA PUENTE, CA 91746**
**0.145 mi.**
**768 ft.** **Site 3 of 16 in cluster L**

**Relative:** **Higher**

**Actual:** **303 ft.**

UST FINDER:

| | |
|---|---|
| Object ID: | 731148 |
| Facility ID: | CA10267453 |
| Name: | SHELL #120663 LA PUENTE |
| Address: | 14562 E VALLEY BLVD |
| City,State,Zip: | LA PUENTE, CA 91746 |
| Address Match Type: | StreetAddress |
| Open USTs: | 3 |
| Closed USTs: | Not reported |
| TOS USTs: | Not reported |
| Population 1500ft: | 421 |
| Private Wells 1500ft: | 0 |
| Within 100yr Floodplain: | No |
| Land Use: | Developed, High Intensity |
| Within SPA: | Not reported |
| SPA PWS Facility ID: | Not reported |
| SPA Water Type: | Not reported |
| SPA Facility Type: | Not reported |
| SPA HUC12: | Not reported |
| Within WHPA: | Yes |
| WHPA PWS Facility ID: | CA1910039_11751 |
| WHPA Water Type: | GW - Ground water |
| WHPA Facility Type: | WL - Well |
| WHPA HUC12: | 180701060502 |
| Facility Status: | Open UST(s) |
| Date of Last Inspection: | Not reported |
| EPA Region: | 9 |
| Tribe: | Not reported |
| Coordinate Source: | Geocode |
| X Coord: | -117.975061429 |
| Y Coord: | 34.0350278720001 |
| Latitude: | 34.035027871751 |
| Longitude: | -117.975061428781 |

**SHELL #120663 LA PUENTE (Continued)** **1028186917**

UST FINDER:

| | |
|---|---|
| Object ID: | 2258302 |
| Facility ID: | CA10267453 |
| Tank ID: | CA10267453-003_One in a Compartmented Unit_2 |
| Tank Status: | Open |
| Installation Date: | 2003/12/08 15:59:59+00 |
| Removal Date: | Not reported |
| Tank Capacity: | 12000 |
| Substances: | Premium Unleaded |
| Tank Wall Type: | Double Wall |

| | |
|---|---|
| Object ID: | 2258303 |
| Facility ID: | CA10267453 |
| Tank ID: | CA10267453-002_One in a Compartmented Unit_2 |
| Tank Status: | Open |
| Installation Date: | 2003/12/08 15:59:59+00 |
| Removal Date: | Not reported |
| Tank Capacity: | 8000 |
| Substances: | Diesel |
| Tank Wall Type: | Double Wall |

| | |
|---|---|
| Object ID: | 2258304 |
| Facility ID: | CA10267453 |
| Tank ID: | CA10267453-001_A Stand-alone Tank_1 |
| Tank Status: | Open |
| Installation Date: | 2003/12/08 15:59:59+00 |
| Removal Date: | Not reported |
| Tank Capacity: | 20000 |
| Substances: | Regular Unleaded |
| Tank Wall Type: | Double Wall |

---

**L85** **SHELL #120663 LA PUENTE** **UST** **U004265633**
**ESE** **14562 E VALLEY BLVD** **N/A**
**1/8-1/4** **LA PUENTE, CA 91746**
**0.145 mi.**
**768 ft.** **Site 4 of 16 in cluster L**

**Relative:**
**Higher**

**Actual:**
**303 ft.**

UST:

| | |
|---|---|
| Name: | SHELL #120663 LA PUENTE |
| Address: | 14562 E VALLEY BLVD |
| City,State,Zip: | LA PUENTE, CA 91746 |
| Facility ID: | LACoFA0027109 |
| Permitting Agency: | Los Angeles County Fire Department |
| CERSID: | 10267453 |
| Latitude: | 34.0348300 |
| Longitude: | -117.975260 |
| Owner type: | Non-Government |
| Facility type: | Motor Vehicle Fueling |
| Num of inuse ust: | Not reported |
| Num of closed ust: | 0 |
| Num of oos ust: | 0 |
| Epa region: | 9 |
| Tribal lands: | No |
| Tank owner name: | 7TH AND VALLEY JOINT VENTURE |
| Tank owner mailing address: | 14562 E VALLEY BLVD |
| Tank owner mailing city: | LA PUENTE |

**SHELL #120663 LA PUENTE (Continued)** **U004265633**

| | |
|---|---|
| Tank owner mailing zip: | 91746 |
| Tank owner mailing state: | CA |
| Tank operator name: | 7TH AND VALLEY JOINT VENTURE |
| Tank operator mailing address: | 14562 E VALLEY BLVD |
| Tank operator mailing city: | LA PUENTE |
| Tank operator mailing zip: | 91746 |
| Tank operator mailing state: | CA |
| Tankidnumber: | 8 |
| Tank status: | Confirmed/Updated Information |
| Tank configuration: | One in a Compartmented Unit |
| Tank closure date: | Not reported |
| Tank installation date: | 12/8/2003 12:00:00 AM |
| Tank num of compartments: | 2 |
| Tank contents: | Diesel |
| Tank capacity gallons: | 8000 |
| Tank type: | Double Wall |
| Tank pc construction: | Fiberglass |
| Tank pwpiping construction: | Flexible |
| Tank piping type: | Pressure |
| Tank piping construction: | Double Walled |
| Tank sacrificial anode: | No |
| Tank cp impressed current: | No |
| Tank cp shutoff: | Yes |
| Tank alarms: | No |
| Tank ball float: | No |
| Tank spill bucket: | Yes |

| | |
|---|---|
| Name: | SHELL #120663 LA PUENTE |
| Address: | 14562 E VALLEY BLVD |
| City,State,Zip: | LA PUENTE, CA 91746 |
| Facility ID: | LACoFA0027109 |
| Permitting Agency: | Los Angeles County Fire Department |
| CERSID: | 10267453 |
| Latitude: | 34.0348300 |
| Longitude: | -117.975260 |
| Owner type: | Non-Government |
| Facility type: | Motor Vehicle Fueling |
| Num of inuse ust: | Not reported |
| Num of closed ust: | 0 |
| Num of oos ust: | 0 |
| Epa region: | 9 |
| Tribal lands: | No |
| Tank owner name: | 7TH AND VALLEY JOINT VENTURE |
| Tank owner mailing address: | 14562 E VALLEY BLVD |
| Tank owner mailing city: | LA PUENTE |
| Tank owner mailing zip: | 91746 |
| Tank owner mailing state: | CA |
| Tank operator name: | 7TH AND VALLEY JOINT VENTURE |
| Tank operator mailing address: | 14562 E VALLEY BLVD |
| Tank operator mailing city: | LA PUENTE |
| Tank operator mailing zip: | 91746 |
| Tank operator mailing state: | CA |
| Tankidnumber: | 7 |
| Tank status: | Confirmed/Updated Information |
| Tank configuration: | Stand Alone Tank |
| Tank closure date: | Not reported |
| Tank installation date: | 12/8/2003 12:00:00 AM |

**SHELL #120663 LA PUENTE (Continued)** **U004265633**

| | |
|---|---|
| Tank num of compartments: | 1 |
| Tank contents: | Regular Unleaded |
| Tank capacity gallons: | 20000 |
| Tank type: | Double Wall |
| Tank pc construction: | Fiberglass |
| Tank pwpiping construction: | Flexible |
| Tank piping type: | Pressure |
| Tank piping construction: | Double Walled |
| Tank sacrificial anode: | No |
| Tank cp impressed current: | No |
| Tank cp shutoff: | Yes |
| Tank alarms: | No |
| Tank ball float: | No |
| Tank spill bucket: | Yes |

| | |
|---|---|
| Name: | SHELL #120663 LA PUENTE |
| Address: | 14562 E VALLEY BLVD |
| City,State,Zip: | LA PUENTE, CA 91746 |
| Facility ID: | LACoFA0027109 |
| Permitting Agency: | Los Angeles County Fire Department |
| CERSID: | 10267453 |
| Latitude: | 34.0348300 |
| Longitude: | -117.975260 |
| Owner type: | Non-Government |
| Facility type: | Motor Vehicle Fueling |
| Num of inuse ust: | Not reported |
| Num of closed ust: | 0 |
| Num of oos ust: | 0 |
| Epa region: | 9 |
| Tribal lands: | No |
| Tank owner name: | 7TH AND VALLEY JOINT VENTURE |
| Tank owner mailing address: | 14562 E VALLEY BLVD |
| Tank owner mailing city: | LA PUENTE |
| Tank owner mailing zip: | 91746 |
| Tank owner mailing state: | CA |
| Tank operator name: | 7TH AND VALLEY JOINT VENTURE |
| Tank operator mailing address: | 14562 E VALLEY BLVD |
| Tank operator mailing city: | LA PUENTE |
| Tank operator mailing zip: | 91746 |
| Tank operator mailing state: | CA |
| Tankidnumber: | 9 |
| Tank status: | Confirmed/Updated Information |
| Tank configuration: | One in a Compartmented Unit |
| Tank closure date: | Not reported |
| Tank installation date: | 12/8/2003 12:00:00 AM |
| Tank num of compartments: | 2 |
| Tank contents: | Premium Unleaded |
| Tank capacity gallons: | 12000 |
| Tank type: | Double Wall |
| Tank pc construction: | Fiberglass |
| Tank pwpiping construction: | Flexible |
| Tank piping type: | Pressure |
| Tank piping construction: | Double Walled |
| Tank sacrificial anode: | No |
| Tank cp impressed current: | No |
| Tank cp shutoff: | Yes |
| Tank alarms: | No |

**SHELL #120663 LA PUENTE (Continued)** **U004265633**

Tank ball float: No
Tank spill bucket: Yes

---

**L86** **TEXACO SERVICE STATION** **UST FINDER RELEASE** **1029116008**
**ESE** **14562 VALLEY BLVD E** **N/A**
**1/8-1/4** **LA PUENTE, CA 91746**
**0.145 mi.**
**768 ft.** **Site 5 of 16 in cluster L**

**Relative:**
**Higher**

**Actual:**
**303 ft.**

UST FINDER RELEASE:

| | |
|---|---|
| Object ID: | 66312 |
| Facility ID: | Not reported |
| Lust ID: | CAT0603702836 |
| Name: | TEXACO SERVICE STATION |
| Address: | 14562 VALLEY BLVD E |
| City,State,Zip: | LA PUENTE, CA 91746 |
| Address Match Type: | PointAddress |
| Reported Date: | Not reported |
| Status: | No Further Action |
| Substance: | Not reported |
| Population within 1500ft: | 430 |
| Domestic Wells within 1500ft: | 0 |
| Land Use: | Developed, High Intensity |
| Within SPA: | No |
| SPA PWS Facility ID: | Not reported |
| SPA Water Type: | Not reported |
| SPA Facility Type: | Not reported |
| SPA HUC12: | Not reported |
| Within WHPA: | Yes |
| WHPA PWS Facility ID: | CA1910039_11751 |
| WHPA Water Type: | GW - Ground water |
| WHPA Facility Type: | WL - Well |
| WHPA HUC12: | 180701060502 |
| Within 100yr Floodplain: | No |
| Tribe: | Not reported |
| EPA Region: | 9 |
| NFA Letter 1: | Not reported |
| NFA Letter 2: | Not reported |
| NFA Letter 3: | Not reported |
| NFA Letter 4: | Not reported |
| Closed With Residual Contaminate: | Not reported |
| Coordinate Source: | Geocode |
| X Coord: | -117.97503 |
| Y Coord: | 34.03504 |
| Latitude: | 34.03504 |
| Longitude: | -117.97503 |

**L87**
**ESE**
**1/8-1/4**
**0.145 mi.**
**768 ft.**

**TEXACO/EQUILON #61-106-0527**
**14562 VALLEY BLVD**
**LA PUENTE, CA 91746**

**Site 6 of 16 in cluster L**

**UST** **U003941964**
**N/A**

**Relative:**
**Higher**

**Actual:**
**303 ft.**

UST:

| | |
|---|---|
| Name: | TEXACO/EQUILON #61-106-0527 |
| Address: | 14562 VALLEY BLVD |
| City,State,Zip: | LA PUENTE, CA 91746 |
| Facility ID: | 26124 |
| Permitting Agency: | LOS ANGELES COUNTY |
| CERSID: | Not reported |
| Latitude: | 34.0361458 |
| Longitude: | -117.9739545 |
| Owner type: | Not reported |
| Facility type: | Not reported |
| Num of inuse ust: | Not reported |
| Num of closed ust: | Not reported |
| Num of oos ust: | Not reported |
| Epa region: | Not reported |
| Tribal lands: | Not reported |
| Tank owner name: | Not reported |
| Tank owner mailing address: | Not reported |
| Tank owner mailing city: | Not reported |
| Tank owner mailing zip: | Not reported |
| Tank owner mailing state: | Not reported |
| Tank operator name: | Not reported |
| Tank operator mailing address: | Not reported |
| Tank operator mailing city: | Not reported |
| Tank operator mailing zip: | Not reported |
| Tank operator mailing state: | Not reported |
| Tankidnumber: | Not reported |
| Tank status: | Not reported |
| Tank configuration: | Not reported |
| Tank closure date: | Not reported |
| Tank installation date: | Not reported |
| Tank num of compartments: | Not reported |
| Tank contents: | Not reported |
| Tank capacity gallons: | Not reported |
| Tank type: | Not reported |
| Tank pc construction: | Not reported |
| Tank pwpiping construction: | Not reported |
| Tank piping type: | Not reported |
| Tank piping construction: | Not reported |
| Tank sacrificial anode: | Not reported |
| Tank cp impressed current: | Not reported |
| Tank cp shutoff: | Not reported |
| Tank alarms: | Not reported |
| Tank ball float: | Not reported |
| Tank spill bucket: | Not reported |

**L88** **LA PUENTE SHELL** **RCRA NonGen / NLR** **1025867083**
**ESE** **14562 VALLEY BLVD** **E MANIFEST** **CAL000292372**
**1/8-1/4** **LA PUENTE, CA 91746**
**0.145 mi.**
**768 ft.** **Site 7 of 16 in cluster L**

**Relative:**
**Higher**

**Actual:**
**303 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20050322 |
| Handler Name: | La Puente Shell |
| Handler Address: | 14562 Valley Blvd |
| Handler City,State,Zip: | LA PUENTE, CA 91746-2919 |
| EPA ID: | CAL000292372 |
| Contact Name: | AIDE PERALTA |
| Contact Address: | 14562 VALLEY BLVD |
| Contact City,State,Zip: | LA PUENTE, CA 91746 |
| Contact Telephone: | 626-330-2157 |
| Contact Fax: | 626-330-2125 |
| Contact Email: | AIDEPERALTA25@YAHOO.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Not reported |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 14562 VALLEY BLVD |
| Mailing City,State,Zip: | LA PUENTE, CA 91746-2919 |
| Owner Name: | La Puente Shell |
| Owner Type: | Other |
| Operator Name: | Aide Peralta |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |

**LA PUENTE SHELL (Continued)** **1025867083**

| | |
|---|---|
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20190910 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: LA PUENTE SHELL | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 14562 VALLEY BLVD |
| Owner/Operator City,State,Zip: | LA PUENTE, CA 91746-2919 |
| Owner/Operator Telephone: | 626-330-2157 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: AIDE PERALTA | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 14562 VALLEY BLVD |
| Owner/Operator City,State,Zip: | LA PUENTE, CA 91746 |
| Owner/Operator Telephone: | 626-330-2157 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20050322 |
| Handler Name: LA PUENTE SHELL | |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | Not reported |
| Recognized Trader Exporter: | Not reported |
| Spent Lead Acid Battery Importer: | Not reported |
| Spent Lead Acid Battery Exporter: | Not reported |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

**LA PUENTE SHELL (Continued)** **1025867083**

List of NAICS Codes and Descriptions:
NAICS Code: 44711
NAICS Description: GASOLINE STATIONS WITH CONVENIENCE STORES

NAICS Code: 44719
NAICS Description: OTHER GASOLINE STATIONS

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

E MANIFEST:

| | |
|---|---|
| Manifest Tracking Number: | 024345616JJK |
| Last Updated Date: | 20230417 |
| Shipped Date: | 20230309 |
| Received Date: | 20230313 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Web |
| Generator EPA ID: | CAL000292372 |
| Generator Name: | La Puente Shell |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 14562 VALLEY BLVD |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | LA PUENTE |
| Generator Mail State: | CA |
| Generator Mail Zip: | 91746-2919 |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 14562 VALLEY BLVD |
| Generator Location Street 2: | Not reported |
| Generator Location City: | LA PUENTE |
| Generator Location Zip: | 91746-2919 |
| Generator Location State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | AZR000520304 |
| Designated Facility Name: | Aa Sydcol Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 3155 GOLDEN WILLOW CT |
| Designated Facility Mail City: | YORBA LINDA |
| Designated Facility Mail Zip: | 92886-1303 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 2264 E 13TH ST |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | YUMA |
| Designated Facility Location Zip: | 85365-1858 |
| Designated Facility Location State: | AZ |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

**LA PUENTE SHELL (Continued)** **1025867083**

| | |
|---|---|
| Manifest Tracking Number: | 022566212JJK |
| Last Updated Date: | 20210526 |
| Shipped Date: | 20210412 |
| Received Date: | 20210414 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Web |
| Generator EPA ID: | CAL000292372 |
| Generator Name: | La Puente Shell |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 14562 VALLEY BLVD |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | LA PUENTE |
| Generator Mail State: | CA |
| Generator Mail Zip: | 91746-2919 |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 14562 VALLEY BLVD |
| Generator Location Street 2: | Not reported |
| Generator Location City: | LA PUENTE |
| Generator Location Zip: | 91746-2919 |
| Generator Location State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | AZR000520304 |
| Designated Facility Name: | Aa Sydcol Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 3155 GOLDEN WILLOW CT |
| Designated Facility Mail City: | YORBA LINDA |
| Designated Facility Mail Zip: | 92886-1303 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 2264 E 13TH ST |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | YUMA |
| Designated Facility Location Zip: | 85365-1858 |
| Designated Facility Location State: | AZ |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 019701453JJK |
| Last Updated Date: | 20200212 |
| Shipped Date: | 20200115 |
| Received Date: | 20200121 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Web |
| Generator EPA ID: | CAL000292372 |
| Generator Name: | La Puente Shell |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 14562 VALLEY BLVD |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | LA PUENTE |
| Generator Mail State: | CA |
| Generator Mail Zip: | 91746-2919 |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 14562 VALLEY BLVD |

**LA PUENTE SHELL (Continued)** **1025867083**

| | |
|---|---|
| Generator Location Street 2: | Not reported |
| Generator Location City: | LA PUENTE |
| Generator Location Zip: | 91746-2919 |
| Generator Location State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | AZR000520304 |
| Designated Facility Name: | Aa Sydcol Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 3155 GOLDEN WILLOW CT |
| Designated Facility Mail City: | YORBA LINDA |
| Designated Facility Mail Zip: | 92886-1303 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 2264 E 13TH ST |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | YUMA |
| Designated Facility Location Zip: | 85365-1858 |
| Designated Facility Location State: | AZ |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

State Waste:

| | |
|---|---|
| Manifest Tracking Number: | 019701453JJK |
| Waste Line Number: | 1 |
| State Waste Code Owner: | CA |
| State Waste Code: | 223 |
| State Waste: | Unspecified oil-containing waste |

| | |
|---|---|
| Manifest Tracking Number: | 019701453JJK |
| Waste Line Number: | 2 |
| State Waste Code Owner: | CA |
| State Waste Code: | 352 |
| State Waste: | Other organic solids |

Transporter:

| | |
|---|---|
| Manifest Tracking Number: | 019701453JJK |
| Transporter Line Number: | 1 |
| Transporter EPA ID: | CAR000262709 |
| Transporter Name: | Enviro-Guide, Inc. |

| | |
|---|---|
| Manifest Tracking Number: | 019701453JJK |
| Transporter Line Number: | 2 |
| Transporter EPA ID: | CAD980585293 |
| Transporter Name: | Industrial Waste Utilization |

Waste Line:

| | |
|---|---|
| Manifest Tracking Number: | 019701453JJK |
| Waste Line Number: | 1 |
| U.S. DOT Hazardous Indicator: | N |
| U.S. DOT ID Number: | Not reported |
| U.S. DOT Description: | Not reported |
| Non-Hazardous Waste Description: | NON RCRA HAZARDOUS WASTE LIQUID (OILY WATER) |
| Number of Containers: | 1 |
| Container Type Code: | DM |

**LA PUENTE SHELL (Continued)** **1025867083**

| | |
|---|---|
| Container Type Description: | Metal drums, barrels, kegs |
| Waste Quantity: | 45 |
| Quantity Unit of Measure Code: | G |
| Quantity Unit of Measure Description: | Gallons |
| Waste Quantity, in Tons: | 0.18765637 |
| Acute Waste Quantity, in Tons: | 0 |
| Non-Acute Waste Quantity, in Tons: | 0.18765637 |
| Waste Quantity, in Kilograms: | 170.20996 |
| Acute Waste Quantity, in Kilograms: | 0 |
| Non-Acute Waste Quantity, in Kilorgrams: | 170.20996 |
| Management Method Code: | H141 |
| Management Method Description: | STORAGE, BULKING AND/OR TRANSFER OFF SITE |
| Waste Residue Indicator: | N |
| Quantity Discrepancy Indicator: | N |
| Waste Type Discrepancy Indicator: | N |
| Waste Density: | Not reported |
| Waste Density Unit of Measure Code: | Not reported |
| Waste Density Unit of Measure Description: | Not reported |
| Form Code: | Not reported |
| Form Code Description: | Not reported |
| Source Code: | Not reported |
| Source Code Description: | Not reported |
| Waste Minimization Code: | Not reported |
| Waste Minimization Code Description: | Not reported |
| Consent Number: | Not reported |
| EPA Waste Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 019701453JJK |
| Waste Line Number: | 2 |
| U.S. DOT Hazardous Indicator: | N |
| U.S. DOT ID Number: | Not reported |
| U.S. DOT Description: | Not reported |
| Non-Hazardous Waste Description: | NON RCRA HAZARDOUS WASTE SOLID (ABSORBENT & DEBRIS) |
| Number of Containers: | 2 |
| Container Type Code: | DM |
| Container Type Description: | Metal drums, barrels, kegs |
| Waste Quantity: | 600 |
| Quantity Unit of Measure Code: | P |
| Quantity Unit of Measure Description: | Pounds |
| Waste Quantity, in Tons: | 0.3 |
| Acute Waste Quantity, in Tons: | 0 |
| Non-Acute Waste Quantity, in Tons: | 0.3 |
| Waste Quantity, in Kilograms: | 272.109 |
| Acute Waste Quantity, in Kilograms: | 0 |
| Non-Acute Waste Quantity, in Kilorgrams: | 272.109 |
| Management Method Code: | H141 |
| Management Method Description: | STORAGE, BULKING AND/OR TRANSFER OFF SITE |
| Waste Residue Indicator: | N |
| Quantity Discrepancy Indicator: | N |
| Waste Type Discrepancy Indicator: | N |
| Waste Density: | Not reported |
| Waste Density Unit of Measure Code: | Not reported |
| Waste Density Unit of Measure Description: | Not reported |
| Form Code: | Not reported |
| Form Code Description: | Not reported |
| Source Code: | Not reported |
| Source Code Description: | Not reported |

**LA PUENTE SHELL (Continued)** **1025867083**

Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: N

---

**L89** **TEXACO** **HIST UST** **S113041067**
**ESE** **14562 E VALLEY AND 7TH** **HWTS** **N/A**
**1/8-1/4** **LA PUENTE, CA 91740** **HAZNET**
**0.145 mi.**
**768 ft.** **Site 8 of 16 in cluster L**

**Relative:**
**Higher**

**Actual:**
**303 ft.**

HIST UST:
Name: TEXACO
Address: 14562 E VALLEY AND 7TH
City,State,Zip: LA PUENTE, CA 91740
File Number: 00028a97
URL: https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/00028a97.pdf
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

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

Click here for Geo Tracker PDF:

HWTS:
Name: TEXACO REFINING AND MARKETING INC
Address: 14562 E VALLEY
Address 2: Not reported
City,State,Zip: LA PUENTE, CA 91746
EPA ID: CAL000047510
Inactive Date: 06/30/1999
Create Date: 04/02/1991
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 10 UNIVERSAL CITY PLAZA 7TH FLOOR
Mailing Address 2: Not reported
Mailing City,State,Zip: UNIVERSAL CITY, CA 916081009
Owner Name: TEXACO REFINING AND MARKETING
Owner Address: 10 UNIVERSAL CITY PLAZA 7TH FLOOR
Owner Address 2: Not reported
Owner City,State,Zip: UNIVERSAL CITY, CA 916081009
Owner Phone: Not reported

**TEXACO (Continued)** **S113041067**

Owner Fax: Not reported
Contact Name: ED DINKFELD
Contact Address: INACTIVE PER VI99 LC H FLOOR
Contact Address 2: Not reported
City,State,Zip: UNIVERSAL CITY, CA 916081009
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 34.035298
Longitude: -117.975334

HAZNET:
Name: TEXACO REFINING AND MARKETING INC
Address: 14562 E VALLEY
Address 2: Not reported
City,State,Zip: LA PUENTE, CA 917460000
Contact: ED DINKFELD
Telephone: 8185052802
Mailing Name: Not reported
Mailing Address: 10 UNIVERSAL CITY PLAZA 7TH FLOOR

Year: 1999
Gepaid: CAL000047510
TSD EPA ID: CAD982484933
CA Waste Code: 513 - Empty containers less than 30 gallons
Disposal Method: D99 - Disposal, Other
Tons: 0.5

Year: 1996
Gepaid: CAL000047510
TSD EPA ID: CAD982484933
CA Waste Code: 512 - Other empty containers 30 gallons or more
Disposal Method: D99 - Disposal, Other
Tons: 0.275

Year: 1996
Gepaid: CAL000047510
TSD EPA ID: CAT080013352
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: R01 - Recycler
Tons: 2.919

Year: 1994
Gepaid: CAL000047510
TSD EPA ID: CAD028409019
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: T01 - Treatment, Tank
Tons: 0.076

Year: 1994
Gepaid: CAL000047510
TSD EPA ID: CAD028409019
CA Waste Code: 222 - Oil/water separation sludge
Disposal Method: T01 - Treatment, Tank
Tons: 2.502

**TEXACO (Continued)** **S113041067**

| | |
|---|---|
| Year: | 1994 |
| Gepaid: | CAL000047510 |
| TSD EPA ID: | CAD028409019 |
| CA Waste Code: | 135 - Unspecified aqueous solution |
| Disposal Method: | H01 - Transfer Station |
| Tons: | 0.105 |

Additional Information:

| | |
|---|---|
| Year: | 1999 |
| Gen EPA ID: | CAL000047510 |
| Shipment Date: | 19990107 |
| Creation Date: | 3/1/1999 0:00:00 |
| Receipt Date: | 19990108 |
| Manifest ID: | 98641100 |
| Trans EPA ID: | CAD982030173 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD982484933 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 513 - Empty containers less than 30 gallons |
| RCRA Code: | Not reported |
| Meth Code: | D99 - Disposal, Other |
| Quantity Tons: | 0.5 |
| Waste Quantity: | 1000 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Information:

| | |
|---|---|
| Year: | 1996 |
| Gen EPA ID: | CAL000047510 |
| Shipment Date: | 19961125 |
| Creation Date: | 5/20/1997 0:00:00 |
| Receipt Date: | 19961125 |
| Manifest ID: | 92353499 |
| Trans EPA ID: | CAD009466392 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 2.919 |

**TEXACO (Continued)** **S113041067**

| | |
|---|---|
| Waste Quantity: | 700 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19961125 |
| Creation Date: | 5/20/1997 0:00:00 |
| Receipt Date: | 19961125 |
| Manifest ID: | 92353497 |
| Trans EPA ID: | CAD009466392 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD982484933 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 512 - Other empty containers 30 gallons or more |
| RCRA Code: | Not reported |
| Meth Code: | D99 - Disposal, Other |
| Quantity Tons: | 0.275 |
| Waste Quantity: | 550 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Information:

| | |
|---|---|
| Year: | 1994 |
| Gen EPA ID: | CAL000047510 |
| | |
| Shipment Date: | 19940314 |
| Creation Date: | 3/25/1996 0:00:00 |
| Receipt Date: | 19940314 |
| Manifest ID: | 93382811 |
| Trans EPA ID: | CAD028409019 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD028409019 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD028409019 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 222 - Oil/water separation sludge |
| RCRA Code: | Not reported |
| Meth Code: | T01 - Treatment, Tank |
| Quantity Tons: | 2.502 |
| Waste Quantity: | 600 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |

**TEXACO (Continued)** **S113041067**

| | |
|---|---|
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19940302 |
| Creation Date: | 10/5/1995 0:00:00 |
| Receipt Date: | 19940303 |
| Manifest ID: | 92794655 |
| Trans EPA ID: | CAD028409019 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD028409019 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | T01 - Treatment, Tank |
| Quantity Tons: | 0.076 |
| Waste Quantity: | 20 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19940302 |
| Creation Date: | 10/5/1995 0:00:00 |
| Receipt Date: | 19940303 |
| Manifest ID: | 92794655 |
| Trans EPA ID: | CAD028409019 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD028409019 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 135 - Unspecified aqueous solution |
| RCRA Code: | D001 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.105 |
| Waste Quantity: | 25 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

**L90** **TEXACO STATION (FORMER)** **LUST** **S106447907**
**ESE** **14562 VALLEY BLVD.** **Cortese** **N/A**
**1/8-1/4** **LA PUENTE, CA 91746** **CERS**
**0.145 mi.**
**768 ft.** **Site 9 of 16 in cluster L**

**Relative:**
**Higher**

**Actual:**
**303 ft.**

LUST REG 4:

| | | |
|---|---|---|
| Region: | 4 | |
| Regional Board: | 04 | |
| County: | Los Angeles | |
| Facility Id: | I-02178A | |
| Status: | Leak being confirmed | |
| Substance: | 8006619,1203 | |
| Substance Quantity: | Not reported | |
| Local Case No: | 02101-26124 | |
| Case Type: | Undefined | |
| Abatement Method Used at the Site: | | Not reported |
| Global ID: | T0603737651 | |
| W Global ID: | Not reported | |
| Staff: | GK | |
| Local Agency: | 19000 | |
| Cross Street: | Not reported | |
| Enforcement Type: | Not reported | |
| Date Leak Discovered: | 2/20/2003 | |
| Date Leak First Reported: | | 5/13/2004 |
| Date Leak Record Entered: | Not reported | |
| Date Confirmation Began: | 5/13/2004 | |
| Date Leak Stopped: | Not reported | |
| Date Case Last Changed on Database: | | Not reported |
| Date the Case was Closed: | | Not reported |
| How Leak Discovered: | OM | |
| How Leak Stopped: | Not reported | |
| Cause of Leak: | UNK | |
| Leak Source: | UNK | |
| Operator: | Not reported | |
| Water System: | Not reported | |
| Well Name: | Not reported | |
| Approx. Dist To Production Well (ft): | | Not reported |
| Source of Cleanup Funding: | | UNK |
| Preliminary Site Assessment Workplan Submitted: | | Not reported |
| Preliminary Site Assessment Began: | | Not reported |
| Pollution Characterization Began: | | Not reported |
| Remediation Plan Submitted: | | Not reported |
| Remedial Action Underway: | | Not reported |
| Post Remedial Action Monitoring Began: | | Not reported |
| Enforcement Action Date: | | Not reported |
| Historical Max MTBE Date: | | Not reported |
| Hist Max MTBE Conc in Groundwater: | | Not reported |
| Hist Max MTBE Conc in Soil: | | Not reported |
| Significant Interim Remedial Action Taken: | | Not reported |
| GW Qualifier: | Not reported | |
| Soil Qualifier: | Not reported | |
| Organization: | Not reported | |
| Owner Contact: | Not reported | |
| Responsible Party: | ED PADEN | |
| RP Address: | PO BOX 7869 | |
| Program: | LUST | |
| Lat/Long: | 0 / 0 | |
| Local Agency Staff: | Not reported | |

**TEXACO STATION (FORMER) (Continued)** **S106447907**

| | |
|---|---|
| Beneficial Use: | Not reported |
| Priority: | Not reported |
| Cleanup Fund Id: | Not reported |
| Suspended: | Not reported |
| Assigned Name: | Not reported |
| Summary: | Not reported |

CORTESE:

| | |
|---|---|
| Name: | TEXACO STATION (FORMER) |
| Address: | 14562 VALLEY BLVD. |
| City,State,Zip: | LA PUENTE, CA 91746 |
| Region: | CORTESE |
| Envirostor Id: | Not reported |
| Global ID: | T0603737651 |
| Site/Facility Type: | LUST CLEANUP SITE |
| Cleanup Status: | COMPLETED - CASE CLOSED |
| Status Date: | Not reported |
| Site Code: | Not reported |
| Latitude: | Not reported |
| Longitude: | Not reported |
| Owner: | Not reported |
| Enf Type: | Not reported |
| Swat R: | Not reported |
| Flag: | active |
| Order No: | Not reported |
| Waste Discharge System No: | Not reported |
| Effective Date: | Not reported |
| Region 2: | Not reported |
| WID Id: | Not reported |
| Solid Waste Id No: | Not reported |
| Waste Management Uit Name: | Not reported |
| File Name: | Active Open |

CERS:

| | |
|---|---|
| Name: | TEXACO STATION (FORMER) |
| Address: | 14562 VALLEY BLVD. |
| City,State,Zip: | LA PUENTE, CA 91746 |
| Site ID: | 874318 |
| CERS ID: | T0603737651 |
| CERS Description: | Leaking Underground Storage Tank Cleanup Site |

Affiliation:

| | |
|---|---|
| Affiliation Type Desc: | Local Agency Caseworker |
| Entity Name: | TIM SMITH - LOS ANGELES COUNTY |
| Entity Title: | Not reported |
| Affiliation Address: | 900 S. FREMONT AVE. |
| Affiliation City: | ALHAMBRA |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

**L91** **SHELL SERVICE STATION** **RCRA-SQG** **1006805321**
**ESE** **14562 E VALLEY BLVD SAP #1** **CERS HAZ WASTE** **CAR000125856**
**1/8-1/4** **LA PUENTE, CA 91746** **SWEEPS UST**
**0.145 mi.** **CERS TANKS**
**768 ft.** **Site 10 of 16 in cluster L** **HWTS**
**CERS**

**Relative:**
**Higher**

**Actual:**
**303 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20040226 |
| Handler Name: | Shell Service Station |
| Handler Address: | 14562 E Valley Blvd Sap #1 |
| Handler City,State,Zip: | LA PUENTE, CA 91746 |
| EPA ID: | CAR000125856 |
| Contact Name: | RANDOLPH F ORLOWSKI |
| Contact Address: | Not reported |
| Contact City,State,Zip: | Not reported |
| Contact Telephone: | 310-816-2221 |
| Contact Fax: | Not reported |
| Contact Email: | RFORLOWSKI@SHELLOPUS.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Private |
| Federal Waste Generator Description: | Small Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | SHELL OIL PRODUCTS US |
| Mailing City,State,Zip: | HOUSTON, TX 77067-2508 |
| Owner Name: | Equilon Enterprises Llc Dba Shell Oil Pr |
| Owner Type: | Private |
| Operator Name: | Shell Oil Products Us |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |

**SHELL SERVICE STATION (Continued)** **1006805321**

| | |
|---|---|
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20060905 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Biennial: List of Years
Year: 2003

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:
Waste Code: D001
Waste Description: Ignitable Waste

Waste Code: D018
Waste Description: Benzene

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: SHELL OIL PRODUCTS US | |
| Legal Status: | Private |
| Date Became Current: | 19980801 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |
| Owner/Operator City,State,Zip: | Not reported |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: EQUILON ENTERPRISES LLC DBA SHELL OIL PR | |
| Legal Status: | Private |
| Date Became Current: | 19980801 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | PO BOX 2648 |
| Owner/Operator City,State,Zip: | HOUSTON, TX 77252 |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: EQUILON ENTERPRISES LLC DBA SHELL OIL PR | |

**SHELL SERVICE STATION (Continued)** **1006805321**

Legal Status: Private
Date Became Current: 19980801
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 2648
Owner/Operator City,State,Zip: HOUSTON, TX 77252
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SHELL OIL PRODUCTS US
Legal Status: Private
Date Became Current: 19980801
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: EQUILON ENTERPRISES LLC DBA
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: P O BOX 2648
Owner/Operator City,State,Zip: HOUSTON, TX 77252-2648
Owner/Operator Telephone: 713-241-5036
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20040226
Handler Name: SHELL SERVICE STATION
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20020814
Handler Name: TEXACO SERVICE STATIOON
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No

**SHELL SERVICE STATION (Continued)** **1006805321**

Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20040226
Handler Name: SHELL SERVICE STATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 44711
NAICS Description: GASOLINE STATIONS WITH CONVENIENCE STORES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

CERS HAZ WASTE:
Name: SHELL #120663 LA PUENTE
Address: 14562 E VALLEY BLVD
City,State,Zip: LA PUENTE, CA 91746
Site ID: 402047
CERS ID: 10267453
CERS Description: Hazardous Waste Generator

SWEEPS UST:
Name: BUSTAMANTES TEXACO
Address: 14562 E VALLEY BLVD
City: LA PUENTE
Status: Active
Comp Number: 2178
Number: 9
Board Of Equalization: 44-000217
Referral Date: 03-26-91
Action Date: 03-26-91
Created Date: 06-30-89
Owner Tank Id: 1
SWRCB Tank Id: 19-000-002178-000001
Tank Status: A
Capacity: 10000
Active Date: 10-09-90
Tank Use: M.V. FUEL
STG: P
Content: DIESEL

**SHELL SERVICE STATION (Continued)** **1006805321**

Number Of Tanks: 9

Name: BUSTAMANTES TEXACO
Address: 14562 E VALLEY BLVD
City: LA PUENTE
Status: Active
Comp Number: 2178
Number: 9
Board Of Equalization: 44-000217
Referral Date: 03-26-91
Action Date: 03-26-91
Created Date: 06-30-89
Owner Tank Id: 2
SWRCB Tank Id: 19-000-002178-000002
Tank Status: A
Capacity: 10000
Active Date: 10-09-90
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Name: BUSTAMANTES TEXACO
Address: 14562 E VALLEY BLVD
City: LA PUENTE
Status: Active
Comp Number: 2178
Number: 9
Board Of Equalization: 44-000217
Referral Date: 03-26-91
Action Date: 03-26-91
Created Date: 06-30-89
Owner Tank Id: 3
SWRCB Tank Id: 19-000-002178-000003
Tank Status: A
Capacity: 10000
Active Date: 10-09-90
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: BUSTAMANTES TEXACO
Address: 14562 E VALLEY BLVD
City: LA PUENTE
Status: Active
Comp Number: 2178
Number: 9
Board Of Equalization: 44-000217
Referral Date: 03-26-91
Action Date: 03-26-91
Created Date: 06-30-89
Owner Tank Id: 4
SWRCB Tank Id: 19-000-002178-000004
Tank Status: A
Capacity: 10000
Active Date: 10-09-90

**SHELL SERVICE STATION (Continued)** **1006805321**

| | |
|---|---|
| Tank Use: | M.V. FUEL |
| STG: | P |
| Content: | REG UNLEADED |
| Number Of Tanks: | Not reported |

| | |
|---|---|
| Name: | BUSTAMANTES TEXACO |
| Address: | 14562 E VALLEY BLVD |
| City: | LA PUENTE |
| Status: | Active |
| Comp Number: | 2178 |
| Number: | 9 |
| Board Of Equalization: | 44-000217 |
| Referral Date: | 03-26-91 |
| Action Date: | 03-26-91 |
| Created Date: | 06-30-89 |
| Owner Tank Id: | 5 |
| SWRCB Tank Id: | 19-000-002178-000005 |
| Tank Status: | A |
| Capacity: | 1 |
| Active Date: | 10-09-90 |
| Tank Use: | OIL |
| STG: | W |
| Content: | Not reported |
| Number Of Tanks: | Not reported |

| | |
|---|---|
| Name: | BUSTAMANTES TEXACO |
| Address: | 14562 E VALLEY BLVD |
| City: | LA PUENTE |
| Status: | Active |
| Comp Number: | 2178 |
| Number: | 9 |
| Board Of Equalization: | 44-000217 |
| Referral Date: | 03-26-91 |
| Action Date: | 03-26-91 |
| Created Date: | 06-30-89 |
| Owner Tank Id: | Not reported |
| SWRCB Tank Id: | 19-000-002178-000006 |
| Tank Status: | A |
| Capacity: | Not reported |
| Active Date: | 06-30-89 |
| Tank Use: | UNKNOWN |
| STG: | W |
| Content: | Not reported |
| Number Of Tanks: | Not reported |

| | |
|---|---|
| Name: | BUSTAMANTES TEXACO |
| Address: | 14562 E VALLEY BLVD |
| City: | LA PUENTE |
| Status: | Active |
| Comp Number: | 2178 |
| Number: | 9 |
| Board Of Equalization: | 44-000217 |
| Referral Date: | 03-26-91 |
| Action Date: | 03-26-91 |
| Created Date: | 06-30-89 |
| Owner Tank Id: | Not reported |
| SWRCB Tank Id: | 19-000-002178-000007 |

**SHELL SERVICE STATION (Continued)** **1006805321**

Tank Status: A
Capacity: Not reported
Active Date: 06-30-89
Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: Not reported

Name: BUSTAMANTES TEXACO
Address: 14562 E VALLEY BLVD
City: LA PUENTE
Status: Active
Comp Number: 2178
Number: 9
Board Of Equalization: 44-000217
Referral Date: 03-26-91
Action Date: 03-26-91
Created Date: 06-30-89
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-002178-000008
Tank Status: A
Capacity: Not reported
Active Date: 06-30-89
Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: Not reported

Name: BUSTAMANTES TEXACO
Address: 14562 E VALLEY BLVD
City: LA PUENTE
Status: Active
Comp Number: 2178
Number: 9
Board Of Equalization: 44-000217
Referral Date: 03-26-91
Action Date: 03-26-91
Created Date: 06-30-89
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-002178-000009
Tank Status: A
Capacity: Not reported
Active Date: 06-30-89
Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: Not reported

CERS TANKS:
Name: SHELL #120663 LA PUENTE
Address: 14562 E VALLEY BLVD
City,State,Zip: LA PUENTE, CA 91746
Site ID: 402047
CERS ID: 10267453
CERS Description: Underground Storage Tank

**SHELL SERVICE STATION (Continued)** **1006805321**

HWTS:

| | |
|---|---|
| Name: | BUSTAMANTES TEXACO |
| Address: | 14562 E VALLEY BLVD |
| Address 2: | Not reported |
| City,State,Zip: | LA PUENTE, CA 90000 |
| EPA ID: | CAL000066866 |
| Inactive Date: | 06/30/1996 |
| Create Date: | 08/13/1993 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | 14562 E VALLEY BLVD |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | LA PUENTE, CA 900000000 |
| Owner Name: | Not reported |
| Owner Address: | Not reported |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | Not reported |
| Owner Phone: | Not reported |
| Owner Fax: | Not reported |
| Contact Name: | UNDELIVERABLE 1996 FEES FORM |
| Contact Address: | Not reported |
| Contact Address 2: | Not reported |
| City,State,Zip: | Not reported |
| Contact Phone: | Not reported |
| Contact Fax: | Not reported |
| Facility Status: | Inactive |
| Facility Type: | PERMANENT |
| Category: | STATE |
| Latitude: | 34.035044 |
| Longitude: | -117.975092 |

CERS:

| | |
|---|---|
| Name: | SHELL #120663 LA PUENTE |
| Address: | 14562 E VALLEY BLVD |
| City,State,Zip: | LA PUENTE, CA 91746 |
| Site ID: | 402047 |
| CERS ID: | 10267453 |
| CERS Description: | Chemical Storage Facilities |

Violations:

| | |
|---|---|
| Site ID: | 402047 |
| Site Name: | SHELL #120663 LA PUENTE |
| Violation Date: | 04-18-2018 |
| Citation: | 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31 |
| Violation Description: | Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment. |
| Violation Notes: | Returned to compliance on 05/15/2018. OBSERVATION: Used fuel filters and used fuel dispenser hoses was observed stored on the top of 55 gallon gasoline & water drum located in the hazardous waste storage area. CORRECTIVE ACTION: Submit photos/documentation to the CUPA demonstrating the waste has been stored into a properly removed and placed labeled drum. |
| Violation Division: | Los Angeles County Fire Department |

**SHELL SERVICE STATION (Continued)** **1006805321**

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|---|---|
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 402047 |
| Site Name: | SHELL #120663 LA PUENTE |
| Violation Date: | 02-29-2016 |
| Citation: | 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a) |
| Violation Description: | The owner/operator has failed to designate an UST operator or to inform the CUPA or any change in the designated UST operator(s) within 30 days after a change. |
| Violation Notes: | Returned to compliance on 02/22/2017. |
| Violation Division: | Los Angeles County Department of Public Works |
| Violation Program: | UST |
| Violation Source: | CERS, |
| | |
| Site ID: | 402047 |
| Site Name: | SHELL #120663 LA PUENTE |
| Violation Date: | 02-21-2023 |
| Citation: | HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286 |
| Violation Description: | Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit. |
| Violation Notes: | Returned to compliance on 12/21/2023. 1.CERS;2.DSL LLD CHANGED FROM FXIDV TO LD2000(~2014-16) & 91/DSL ANN |
| Violation Division: | Los Angeles County Department of Public Works |
| Violation Program: | UST |
| Violation Source: | CERS, |
| | |
| Site ID: | 402047 |
| Site Name: | SHELL #120663 LA PUENTE |
| Violation Date: | 02-29-2016 |
| Citation: | HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291 |
| Violation Description: | Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid. |
| Violation Notes: | Returned to compliance on 02/22/2017. |
| Violation Division: | Los Angeles County Department of Public Works |
| Violation Program: | UST |
| Violation Source: | CERS, |
| | |
| Site ID: | 402047 |
| Site Name: | SHELL #120663 LA PUENTE |
| Violation Date: | 02-29-2016 |
| Citation: | HSC 6.7 25284(a)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3) |
| Violation Description: | Failure to submit, maintain, or implement an owner/operator written agreement. |
| Violation Notes: | Returned to compliance on 02/22/2017. |
| Violation Division: | Los Angeles County Department of Public Works |
| Violation Program: | UST |
| Violation Source: | CERS, |
| | |
| Site ID: | 402047 |
| Site Name: | SHELL #120663 LA PUENTE |
| Violation Date: | 02-20-2019 |
| Citation: | 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter |

**SHELL SERVICE STATION (Continued)** **1006805321**

16, Section(s) 2712(i)
Violation Description: Failure to submit a current UST Response Plan available on site.
Violation Notes: Returned to compliance on 06/12/2020. CERS;CTLS 17/SB989 17 NOT SUBMTTD;OVFL LATE;CTLS 18 NOT ONSTE;FAC EMP TRNG EXP;ALRM RESPS REQ;LIQ IN SMPS;O/F A/V,DSL SPBK&SNSR FAILS. CORR CERS;SUBMIT LATE TESTS;UPDATE FAC EMP TRNG;PRMT REQ FOR REPAIRS;NEED 3 YRS RECS ONSTE;CLEAR LIQ;W/O FOR ALRM RESP;CORR CTLS 18'.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 02-21-2023
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Response Plan.
Violation Notes: Returned to compliance on 12/21/2023. 1.CERS;2.DSL LLD CHANGED FROM FXIDV TO LD2000(~2014-16) & 91/DSL ANN
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 02-26-2021
Citation: 23 CCR 16 2712(b)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(2)
Violation Description: Failure to maintain monitoring records for release detection and/or maintain records of appropriate follow-up actions.
Violation Notes: Returned to compliance on 02/16/2022. NOVC:FAC INFO,CFO LETTER,DO CHANGE,PLOT PLAN|OVFL&DSL SPBK REPAIR RESULTS MISSING|FAC EMPLY TRNG EXPD|LIQ IN 87 & DSL SUMPS CORRECT & UPDATE CERS|SUBMIT OVFL & DSL SPBK REPAIR RESULTS| SUBMIT FAC EMPLY TRNG-NFA|REMOVE LIQ IN SUMPS-NFA
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 04-18-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 05/15/2018. OBSERVATION: Drums located in the hazardous waste storage area was observed without a hazardous waste label: 1x55 gallon drum of gasoline solids 1x55 gallon drum of gas and water-label was faded CORRECTIVE ACTION: Submit a photo to the CUPA demonstrating that the container listed above has been properly labeled.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

**SHELL SERVICE STATION (Continued)** **1006805321**

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|---|---|
| Site ID: | 402047 |
| Site Name: | SHELL #120663 LA PUENTE |
| Violation Date: | 02-20-2019 |
| Citation: | HSC 6.7 25290.1(c)(3),25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3),25290.2(c)(3) |
| Violation Description: | Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003. |
| Violation Notes: | Returned to compliance on 06/12/2020. CERS;CTLS 17/SB989 17 NOT SUBMTTD;OVFL LATE;CTLS 18 NOT ONSTE;FAC EMP TRNG EXP;ALRM RESPS REQ;LIQ IN SMPS;O/F A/V,DSL SPBK&SNSR FAILS. CORR CERS;SUBMIT LATE TESTS;UPDATE FAC EMP TRNG;PRMT REQ FOR REPAIRS;NEED 3 YRS RECS ONSTE;CLEAR LIQ;W/O FOR ALRM RESP;CORR CTLS 18'. |
| Violation Division: | Los Angeles County Department of Public Works |
| Violation Program: | UST |
| Violation Source: | CERS, |

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|---|---|
| Site ID: | 402047 |
| Site Name: | SHELL #120663 LA PUENTE |
| Violation Date: | 02-20-2019 |
| Citation: | 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h) |
| Violation Description: | Failure to have an approved UST Response Plan. |
| Violation Notes: | Returned to compliance on 06/12/2020. CERS;CTLS 17/SB989 17 NOT SUBMTTD;OVFL LATE;CTLS 18 NOT ONSTE;FAC EMP TRNG EXP;ALRM RESPS REQ;LIQ IN SMPS;O/F A/V,DSL SPBK&SNSR FAILS. CORR CERS;SUBMIT LATE TESTS;UPDATE FAC EMP TRNG;PRMT REQ FOR REPAIRS;NEED 3 YRS RECS ONSTE;CLEAR LIQ;W/O FOR ALRM RESP;CORR CTLS 18'. |
| Violation Division: | Los Angeles County Department of Public Works |
| Violation Program: | UST |
| Violation Source: | CERS, |

| | |
|---|---|
| Site ID: | 402047 |
| Site Name: | SHELL #120663 LA PUENTE |
| Violation Date: | 03-10-2015 |
| Citation: | HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291 |
| Violation Description: | Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid. |
| Violation Notes: | Returned to compliance on 02/22/2017. DSL SPBK FAILED TESTING 03/10/15.CERS ERRORS,FRCT AND OSDO EXPIRED. CTLS 2013 NOT IN HMS. MUST SUBMIT PASSING DSL SPBK RESULTS.MAY REQUIRE PERMIT IF DRAIN IS REPLACED.MUST CORRECT AND UPDATE CERS.MUST SUBMIT 2013 CTLS. |
| Violation Division: | Los Angeles County Department of Public Works |
| Violation Program: | UST |
| Violation Source: | CERS, |

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|---|---|
| Site ID: | 402047 |
| Site Name: | SHELL #120663 LA PUENTE |
| Violation Date: | 02-21-2023 |
| Citation: | 23 CCR 16 2715(a)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)(2) |
| Violation Description: | Failure to submit the Underground Storage Tank Statement of Understanding and Compliance Form. |
| Violation Notes: | Returned to compliance on 12/21/2023. 1.CERS;2.DSL LLD CHANGED FROM FXIDV TO LD2000(~2014-16) & 91/DSL ANN |
| Violation Division: | Los Angeles County Department of Public Works |
| Violation Program: | UST |

**SHELL SERVICE STATION (Continued)** **1006805321**

| | |
|---|---|
| Violation Source: | CERS, |
| Site ID: | 402047 |
| Site Name: | SHELL #120663 LA PUENTE |
| Violation Date: | 02-20-2019 |
| Citation: | HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286 |
| Violation Description: | Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit. |
| Violation Notes: | Returned to compliance on 06/12/2020. CERS;CTLS 17/SB989 17 NOT SUBMTTD;OVFL LATE;CTLS 18 NOT ONSTE;FAC EMP TRNG EXP;ALRM RESPS REQ;LIQ IN SMPS;O/F A/V,DSL SPBK&SNSR FAILS. CORR CERS;SUBMIT LATE TESTS;UPDATE FAC EMP TRNG;PRMT REQ FOR REPAIRS;NEED 3 YRS RECS ONSTE;CLEAR LIQ;W/O FOR ALRM RESP;CORR CTLS 18'. |
| Violation Division: | Los Angeles County Department of Public Works |
| Violation Program: | UST |
| Violation Source: | CERS, |
| Site ID: | 402047 |
| Site Name: | SHELL #120663 LA PUENTE |
| Violation Date: | 02-26-2021 |
| Citation: | 23 CCR 16 2715(a)(1)(B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)(1)(B) |
| Violation Description: | Failure to submit the Designated Underground Storage Tank Operator Identification Form within 30 days of installing a UST system or within 30 days of a change in DO. |
| Violation Notes: | Returned to compliance on 02/16/2022. NOVC:FAC INFO,CFO LETTER,DO CHANGE,PLOT PLAN\|OVFL&DSL SPBK REPAIR RESULTS MISSING\|FAC EMPLY TRNG EXPD\|LIQ IN 87 & DSL SUMPS CORRECT & UPDATE CERS\|SUBMIT OVFL & DSL SPBK REPAIR RESULTS\| SUBMIT FAC EMPLY TRNG-NFA\|REMOVE LIQ IN SUMPS-NFA |
| Violation Division: | Los Angeles County Department of Public Works |
| Violation Program: | UST |
| Violation Source: | CERS, |
| Site ID: | 402047 |
| Site Name: | SHELL #120663 LA PUENTE |
| Violation Date: | 02-20-2019 |
| Citation: | 23 CCR 16 2637(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(f) |
| Violation Description: | Failure to submit a copy of the secondary containment test results on the Secondary Containment Testing report Form to the UPA within 30 days after the test. |
| Violation Notes: | Returned to compliance on 06/12/2020. CERS;CTLS 17/SB989 17 NOT SUBMTTD;OVFL LATE;CTLS 18 NOT ONSTE;FAC EMP TRNG EXP;ALRM RESPS REQ;LIQ IN SMPS;O/F A/V,DSL SPBK&SNSR FAILS. CORR CERS;SUBMIT LATE TESTS;UPDATE FAC EMP TRNG;PRMT REQ FOR REPAIRS;NEED 3 YRS RECS ONSTE;CLEAR LIQ;W/O FOR ALRM RESP;CORR CTLS 18'. |
| Violation Division: | Los Angeles County Department of Public Works |
| Violation Program: | UST |
| Violation Source: | CERS, |
| Site ID: | 402047 |
| Site Name: | SHELL #120663 LA PUENTE |
| Violation Date: | 02-29-2016 |
| Citation: | 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f) |
| Violation Description: | Failure to comply with one or more of the following: provide training |

**SHELL SERVICE STATION (Continued)** **1006805321**

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|---|---|
| | to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system. |
| Violation Notes: | Returned to compliance on 02/22/2017. |
| Violation Division: | Los Angeles County Department of Public Works |
| Violation Program: | UST |
| Violation Source: | CERS, |
| | |
| Site ID: | 402047 |
| Site Name: | SHELL #120663 LA PUENTE |
| Violation Date: | 02-21-2023 |
| Citation: | 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712 |
| Violation Description: | Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system. |
| Violation Notes: | Returned to compliance on 12/21/2023. 1.CERS;2.DSL LLD CHANGED FROM FXIDV TO LD2000(~2014-16) & 91/DSL ANN |
| Violation Division: | Los Angeles County Department of Public Works |
| Violation Program: | UST |
| Violation Source: | CERS, |
| | |
| Site ID: | 402047 |
| Site Name: | SHELL #120663 LA PUENTE |
| Violation Date: | 02-29-2016 |
| Citation: | 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715 |
| Violation Description: | The owner/operator has failed to comply with one or more of the following: to maintain a copy of the designated operator monthly inspections for the last 12 months and/or maintain a list of trained employees on-site or off-site at a readily available location, if approved by the CUPA. |
| Violation Notes: | Returned to compliance on 02/22/2017. |
| Violation Division: | Los Angeles County Department of Public Works |
| Violation Program: | UST |
| Violation Source: | CERS, |
| | |
| Site ID: | 402047 |
| Site Name: | SHELL #120663 LA PUENTE |
| Violation Date: | 03-10-2015 |
| Citation: | 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i) |
| Violation Description: | Failure to submit, obtain approval, or maintain a complete/accurate response plan. |
| Violation Notes: | Returned to compliance on 02/22/2017. DSL SPBK FAILED TESTING 03/10/15.CERS ERRORS,FRCT AND OSDO EXPIRED. CTLS 2013 NOT IN HMS. MUST SUBMIT PASSING DSL SPBK RESULTS.MAY REQUIRE PERMIT IF DRAIN IS REPLACED.MUST CORRECT AND UPDATE CERS.MUST SUBMIT 2013 CTLS. |
| Violation Division: | Los Angeles County Department of Public Works |
| Violation Program: | UST |
| Violation Source: | CERS, |
| | |
| Site ID: | 402047 |
| Site Name: | SHELL #120663 LA PUENTE |
| Violation Date: | 02-20-2018 |

**SHELL SERVICE STATION (Continued)** **1006805321**

| | |
|---|---|
| Citation: | 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a) |
| Violation Description: | Failure to submit the UPA. of the designated operator (DO) identification and/or change of the DO within 30 days. |
| Violation Notes: | Returned to compliance on 06/12/2020. LEAKING DIESEL SPILL BUCKET, EXPIRED OSDO IN CERS SUBMITTAL |
| Violation Division: | Los Angeles County Department of Public Works |
| Violation Program: | UST |
| Violation Source: | CERS, |
| | |
| Site ID: | 402047 |
| Site Name: | SHELL #120663 LA PUENTE |
| Violation Date: | 02-26-2021 |
| Citation: | HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a) |
| Violation Description: | Failure to operate the UST system to prevent unauthorized releases including leaks, spills, and/or overfills. |
| Violation Notes: | Returned to compliance on 02/16/2022. NOVC:FAC INFO,CFO LETTER,DO CHANGE,PLOT PLAN\|OVFL&DSL SPBK REPAIR RESULTS MISSING\|FAC EMPLY TRNG EXPD\|LIQ IN 87 & DSL SUMPS CORRECT & UPDATE CERS\|SUBMIT OVFL & DSL SPBK REPAIR RESULTS\| SUBMIT FAC EMPLY TRNG-NFA\|REMOVE LIQ IN SUMPS-NFA |
| Violation Division: | Los Angeles County Department of Public Works |
| Violation Program: | UST |
| Violation Source: | CERS, |
| | |
| Site ID: | 402047 |
| Site Name: | SHELL #120663 LA PUENTE |
| Violation Date: | 02-26-2021 |
| Citation: | 23 CCR 16 2665(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665(b) |
| Violation Description: | "Failure to submit a copy of the overfill prevention equipment inspection results on the Overfill Prevention Equipment Inspection Report Form to the UPA within 30 days after the inspection. " |
| Violation Notes: | Returned to compliance on 02/16/2022. NOVC:FAC INFO,CFO LETTER,DO CHANGE,PLOT PLAN\|OVFL&DSL SPBK REPAIR RESULTS MISSING\|FAC EMPLY TRNG EXPD\|LIQ IN 87 & DSL SUMPS CORRECT & UPDATE CERS\|SUBMIT OVFL & DSL SPBK REPAIR RESULTS\| SUBMIT FAC EMPLY TRNG-NFA\|REMOVE LIQ IN SUMPS-NFA |
| Violation Division: | Los Angeles County Department of Public Works |
| Violation Program: | UST |
| Violation Source: | CERS, |
| | |
| Site ID: | 402047 |
| Site Name: | SHELL #120663 LA PUENTE |
| Violation Date: | 03-10-2015 |
| Citation: | 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8) |
| Violation Description: | Failure to submit, obtain approval, or maintain a complete/accurate plot plan. |
| Violation Notes: | Returned to compliance on 02/22/2017. DSL SPBK FAILED TESTING 03/10/15.CERS ERRORS,FRCT AND OSDO EXPIRED. CTLS 2013 NOT IN HMS. MUST SUBMIT PASSING DSL SPBK RESULTS.MAY REQUIRE PERMIT IF DRAIN IS REPLACED.MUST CORRECT AND UPDATE CERS.MUST SUBMIT 2013 CTLS. |
| Violation Division: | Los Angeles County Department of Public Works |
| Violation Program: | UST |
| Violation Source: | CERS, |
| | |
| Site ID: | 402047 |

**SHELL SERVICE STATION (Continued)** **1006805321**

| | |
|---|---|
| Site Name: | SHELL #120663 LA PUENTE |
| Violation Date: | 02-26-2021 |
| Citation: | HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2 |
| Violation Description: | "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. " |
| Violation Notes: | Returned to compliance on 02/16/2022. NOVC:FAC INFO,CFO LETTER,DO CHANGE,PLOT PLAN\|OVFL&DSL SPBK REPAIR RESULTS MISSING\|FAC EMPLY TRNG EXPD\|LIQ IN 87 & DSL SUMPS CORRECT & UPDATE CERS\|SUBMIT OVFL & DSL SPBK REPAIR RESULTS\| SUBMIT FAC EMPLY TRNG-NFA\|REMOVE LIQ IN SUMPS-NFA |
| Violation Division: | Los Angeles County Department of Public Works |
| Violation Program: | UST |
| Violation Source: | CERS, |

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| Site ID: | 402047 |
| Site Name: | SHELL #120663 LA PUENTE |
| Violation Date: | 05-11-2021 |
| Citation: | HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2 |
| Violation Description: | Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date. |
| Violation Notes: | Returned to compliance on 05/18/2021. OBSERVATION: The business failed to electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA on or before the annual due date. 2021 California Environmental Reporting System (CERS) submittal was missing/inaccurate; Reviewed CERS submittals submitted on 1/9/2021 and found the following needed to be addressed: - Missing a check mark for "2. Hazardous Waste" on Page 1 of facility s Consolidated Emergency Response / Contingency Plan (CER/CP); - Answer what location will be used for emergency assembly area on Page 2 of facility s Consolidated Emergency Response / Contingency Plan (CER/CP); - Answer what evacuation route and alternate evacuation routes will be used on Page 2 of facility s Consolidated Emergency Response / Contingency Plan (CER/CP); - Missing a check mark and location info for "1. Hazardous Materials/Waste Storage Area" on Page 4 of facility s Consolidated Emergency [Truncated] |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |

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| Site ID: | 402047 |
| Site Name: | SHELL #120663 LA PUENTE |
| Violation Date: | 02-21-2023 |
| Citation: | HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7, Section(s) 25293 |
| Violation Description: | Failure to maintain UST records in sufficient detail to enable the UPA to determine whether the UST systems are in compliance. |
| Violation Notes: | Returned to compliance on 12/21/2023. 1.CERS;2.DSL LLD CHANGED FROM |

**SHELL SERVICE STATION (Continued)** **1006805321**

FXIDV TO LD2000(~2014-16) & 91/DSL ANN
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 02-20-2019
Citation: 23 CCR 16 2715(a)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)(2)
Violation Description: Failure to submit the Underground Storage Tank Statement of Understanding and Compliance Form.
Violation Notes: Returned to compliance on 06/12/2020. CERS;CTLS 17/SB989 17 NOT SUBMTTD;OVFL LATE;CTLS 18 NOT ONSTE;FAC EMP TRNG EXP;ALRM RESPS REQ;LIQ IN SMPS;O/F A/V,DSL SPBK&SNSR FAILS. CORR CERS;SUBMIT LATE TESTS;UPDATE FAC EMP TRNG;PRMT REQ FOR REPAIRS;NEED 3 YRS RECS ONSTE;CLEAR LIQ;W/O FOR ALRM RESP;CORR CTLS 18'.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 02-21-2023
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to submit or maintain a current facility plot plan.
Violation Notes: Returned to compliance on 12/21/2023. 1.CERS;2.DSL LLD CHANGED FROM FXIDV TO LD2000(~2014-16) & 91/DSL ANN
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 02-26-2021
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)
Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.
Violation Notes: Returned to compliance on 02/16/2022. NOVC:FAC INFO,CFO LETTER,DO CHANGE,PLOT PLAN|OVFL&DSL SPBK REPAIR RESULTS MISSING|FAC EMPLY TRNG EXPD|LIQ IN 87 & DSL SUMPS CORRECT & UPDATE CERS|SUBMIT OVFL & DSL SPBK REPAIR RESULTS| SUBMIT FAC EMPLY TRNG-NFA|REMOVE LIQ IN SUMPS-NFA

**SHELL SERVICE STATION (Continued)** **1006805321**

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| Violation Division: | Los Angeles County Department of Public Works |
| Violation Program: | UST |
| Violation Source: | CERS, |
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| Site ID: | 402047 |
| Site Name: | SHELL #120663 LA PUENTE |
| Violation Date: | 03-10-2015 |
| Citation: | HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2 |
| Violation Description: | Failure to test the spill bucket annually. |
| Violation Notes: | Returned to compliance on 02/22/2017. DSL SPBK FAILED TESTING 03/10/15.CERS ERRORS,FRCT AND OSDO EXPIRED. CTLS 2013 NOT IN HMS. MUST SUBMIT PASSING DSL SPBK RESULTS.MAY REQUIRE PERMIT IF DRAIN IS REPLACED.MUST CORRECT AND UPDATE CERS.MUST SUBMIT 2013 CTLS. |
| Violation Division: | Los Angeles County Department of Public Works |
| Violation Program: | UST |
| Violation Source: | CERS, |
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| Site ID: | 402047 |
| Site Name: | SHELL #120663 LA PUENTE |
| Violation Date: | 10-19-2016 |
| Citation: | 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665 |
| Violation Description: | Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion. |
| Violation Notes: | Not reported |
| Violation Division: | Los Angeles County Department of Public Works |
| Violation Program: | UST |
| Violation Source: | CERS, |
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| Site ID: | 402047 |
| Site Name: | SHELL #120663 LA PUENTE |
| Violation Date: | 02-11-2020 |
| Citation: | 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712 |
| Violation Description: | Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system. |
| Violation Notes: | Returned to compliance on 10/06/2020. CREATED FOR TRACKING PURPOSES.NOVC TO BE ISSUED BY HQ. SEE V928863. |
| Violation Division: | Los Angeles County Department of Public Works |
| Violation Program: | UST |
| Violation Source: | CERS, |
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| Site ID: | 402047 |
| Site Name: | SHELL #120663 LA PUENTE |
| Violation Date: | 02-20-2019 |
| Citation: | 23 CCR 16 2635(e)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2635(e)(8) |
| Violation Description: | Failure to submit as-built plans for the location and orientation of the tanks and appurtenant piping systems for new installations and/or with the permit application. |
| Violation Notes: | Returned to compliance on 06/12/2020. CERS;CTLS 17/SB989 17 NOT SUBMTTD;OVFL LATE;CTLS 18 NOT ONSTE;FAC EMP TRNG EXP;ALRM RESPS REQ;LIQ IN SMPS;O/F A/V,DSL SPBK&SNSR FAILS. CORR CERS;SUBMIT LATE |

**SHELL SERVICE STATION (Continued)** **1006805321**

TESTS;UPDATE FAC EMP TRNG;PRMT REQ FOR REPAIRS;NEED 3 YRS RECS ONSTE;CLEAR LIQ;W/O FOR ALRM RESP;CORR CTLS 18'.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 02-26-2021
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to submit or maintain a current facility plot plan.
Violation Notes: Returned to compliance on 02/16/2022. NOVC:FAC INFO,CFO LETTER,DO CHANGE,PLOT PLAN|OVFL&DSL SPBK REPAIR RESULTS MISSING|FAC EMPLY TRNG EXPD|LIQ IN 87 & DSL SUMPS CORRECT & UPDATE CERS|SUBMIT OVFL & DSL SPBK REPAIR RESULTS| SUBMIT FAC EMPLY TRNG-NFA|REMOVE LIQ IN SUMPS-NFA
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 02-20-2019
Citation: 23 CCR 16 2712(b)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(2)
Violation Description: Failure to maintain monitoring records for release detection and/or maintain records of appropriate follow-up actions.
Violation Notes: Returned to compliance on 06/12/2020. CERS;CTLS 17/SB989 17 NOT SUBMTTD;OVFL LATE;CTLS 18 NOT ONSTE;FAC EMP TRNG EXP;ALRM RESPS REQ;LIQ IN SMPS;O/F A/V,DSL SPBK&SNSR FAILS. CORR CERS;SUBMIT LATE TESTS;UPDATE FAC EMP TRNG;PRMT REQ FOR REPAIRS;NEED 3 YRS RECS ONSTE;CLEAR LIQ;W/O FOR ALRM RESP;CORR CTLS 18'.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 02-21-2017
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 02/20/2018.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 04-18-2018
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable

**SHELL SERVICE STATION (Continued)** **1006805321**

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| | quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan. |
| Violation Notes: | Returned to compliance on 06/18/2018. OBSERVATION: The business failed to update business plan within 30 days when one of the following occurs: a 100 percent or more increase in the quantity of a previously disclosed material; any handling of a previously undisclosed hazardous material; a change of business address, business ownership, or business name; or a substantial change in the handler's operations that requires modification to any portion of the business plan. Update the inventory to reflect material in Underground Storage Tanks (UST) for gasoline and diesel. CORRECTIVE ACTION: Update all submittal elements effected by the change(s) and electronically submit the update within 30 days. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
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| Site ID: | 402047 |
| Site Name: | SHELL #120663 LA PUENTE |
| Violation Date: | 03-10-2015 |
| Citation: | 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f) |
| Violation Description: | Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system. |
| Violation Notes: | Returned to compliance on 02/22/2017. DSL SPBK FAILED TESTING 03/10/15.CERS ERRORS,FRCT AND OSDO EXPIRED. CTLS 2013 NOT IN HMS. MUST SUBMIT PASSING DSL SPBK RESULTS.MAY REQUIRE PERMIT IF DRAIN IS REPLACED.MUST CORRECT AND UPDATE CERS.MUST SUBMIT 2013 CTLS. |
| Violation Division: | Los Angeles County Department of Public Works |
| Violation Program: | UST |
| Violation Source: | CERS, |
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| Site ID: | 402047 |
| Site Name: | SHELL #120663 LA PUENTE |
| Violation Date: | 02-26-2021 |
| Citation: | HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7, Section(s) 25293 |
| Violation Description: | Failure to maintain UST records in sufficient detail to enable the UPA to determine whether the UST systems are in compliance. |
| Violation Notes: | Returned to compliance on 02/16/2022. NOVC:FAC INFO,CFO LETTER,DO CHANGE,PLOT PLAN\|OVFL&DSL SPBK REPAIR RESULTS MISSING\|FAC EMPLY TRNG EXPD\|LIQ IN 87 & DSL SUMPS CORRECT & UPDATE CERS\|SUBMIT OVFL & DSL SPBK REPAIR RESULTS\| SUBMIT FAC EMPLY TRNG-NFA\|REMOVE LIQ IN SUMPS-NFA |
| Violation Division: | Los Angeles County Department of Public Works |
| Violation Program: | UST |
| Violation Source: | CERS, |
| | |
| Site ID: | 402047 |
| Site Name: | SHELL #120663 LA PUENTE |
| Violation Date: | 02-21-2017 |
| Citation: | 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter |

**SHELL SERVICE STATION (Continued)** **1006805321**

16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Response Plan.
Violation Notes: Returned to compliance on 02/20/2018.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 02-20-2018
Citation: 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d)
Violation Description: Failure to submit the Annual Monitoring System Certification Form to the UPA within 30 days of completion of the test.
Violation Notes: Returned to compliance on 06/12/2020. LEAKING DIESEL SPILL BUCKET, EXPIRED OSDO IN CERS SUBMITTAL
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 02-29-2016
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the underground storage tank and/or failure to maintain written monitoring and maintenance records on site, or off site if approved by the CUPA, for a period of 3 years, 6 1/2 years for cathodic protection, and 5 years for written performance claims pertaining to release detection systems and calibration and maintenance records for such systems.
Violation Notes: Returned to compliance on 02/22/2017.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 02-26-2021
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 02/16/2022. NOVC:FAC INFO,CFO LETTER,DO CHANGE,PLOT PLAN|OVFL&DSL SPBK REPAIR RESULTS MISSING|FAC EMPLY TRNG EXPD|LIQ IN 87 & DSL SUMPS CORRECT & UPDATE CERS|SUBMIT OVFL & DSL SPBK REPAIR RESULTS| SUBMIT FAC EMPLY TRNG-NFA|REMOVE LIQ IN SUMPS-NFA
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 02-26-2021
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712

**SHELL SERVICE STATION (Continued)** **1006805321**

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| Violation Description: | Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system. |
| Violation Notes: | Returned to compliance on 02/16/2022. NOVC:FAC INFO,CFO LETTER,DO CHANGE,PLOT PLAN\|OVFL&DSL SPBK REPAIR RESULTS MISSING\|FAC EMPLY TRNG EXPD\|LIQ IN 87 & DSL SUMPS CORRECT & UPDATE CERS\|SUBMIT OVFL & DSL SPBK REPAIR RESULTS\| SUBMIT FAC EMPLY TRNG-NFA\|REMOVE LIQ IN SUMPS-NFA |
| Violation Division: | Los Angeles County Department of Public Works |
| Violation Program: | UST |
| Violation Source: | CERS, |
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| Site ID: | 402047 |
| Site Name: | SHELL #120663 LA PUENTE |
| Violation Date: | 02-20-2019 |
| Citation: | 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G) |
| Violation Description: | Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months. |
| Violation Notes: | Returned to compliance on 06/12/2020. CERS;CTLS 17/SB989 17 NOT SUBMTTD;OVFL LATE;CTLS 18 NOT ONSTE;FAC EMP TRNG EXP;ALRM RESPS REQ;LIQ IN SMPS;O/F A/V,DSL SPBK&SNSR FAILS. CORR CERS;SUBMIT LATE TESTS;UPDATE FAC EMP TRNG;PRMT REQ FOR REPAIRS;NEED 3 YRS RECS ONSTE;CLEAR LIQ;W/O FOR ALRM RESP;CORR CTLS 18'. |
| Violation Division: | Los Angeles County Department of Public Works |
| Violation Program: | UST |
| Violation Source: | CERS, |
| | |
| Site ID: | 402047 |
| Site Name: | SHELL #120663 LA PUENTE |
| Violation Date: | 02-20-2019 |
| Citation: | HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7, Section(s) 25293 |
| Violation Description: | Failure to maintain UST records in sufficient detail to enable the UPA to determine whether the UST systems are in compliance. |
| Violation Notes: | Returned to compliance on 06/12/2020. CERS;CTLS 17/SB989 17 NOT SUBMTTD;OVFL LATE;CTLS 18 NOT ONSTE;FAC EMP TRNG EXP;ALRM RESPS |

**SHELL SERVICE STATION (Continued)** **1006805321**

REQ;LIQ IN SMPS;O/F A/V,DSL SPBK&SNSR FAILS. CORR CERS;SUBMIT LATE TESTS;UPDATE FAC EMP TRNG;PRMT REQ FOR REPAIRS;NEED 3 YRS RECS ONSTE;CLEAR LIQ;W/O FOR ALRM RESP;CORR CTLS 18'.

Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 02-20-2019
Citation: 23 CCR 16 2715(c)(4) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(4)
Violation Description: Failure to maintain a list of employees trained by the designated operator on-site or off-site at a readily available location, if approved by the UPA. For training that occurs on or after October 1, 2018, failure to maintain a copy of the "Facility Employee Training Certificate" on-site or off-site at a readily available location, if approved by the UPA.
Violation Notes: Returned to compliance on 06/12/2020. CERS;CTLS 17/SB989 17 NOT SUBMTTD;OVFL LATE;CTLS 18 NOT ONSTE;FAC EMP TRNG EXP;ALRM RESPS REQ;LIQ IN SMPS;O/F A/V,DSL SPBK&SNSR FAILS. CORR CERS;SUBMIT LATE TESTS;UPDATE FAC EMP TRNG;PRMT REQ FOR REPAIRS;NEED 3 YRS RECS ONSTE;CLEAR LIQ;W/O FOR ALRM RESP;CORR CTLS 18'.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 11-25-2014
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 12/10/2014. OBSERVATION: The facility has not submitted the Hazardous Materials Inventory Chemical Description page for the propane, the 55 gallon hazardous waste solid and for the 55 gallon drum of oily waste waterr to the CUPA. CORRECTIVE ACTION: Complete and submit the Hazardous Materials Inventory Chemical Description page for all materials listed above electronically in the California Environmental Reporting System (CERS).
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 02-20-2019
Citation: 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d)
Violation Description: Failure to submit the Monitoring System Certification Form to the UPA within 30 days of completion of the test.
Violation Notes: Returned to compliance on 06/12/2020. CERS;CTLS 17/SB989 17 NOT SUBMTTD;OVFL LATE;CTLS 18 NOT ONSTE;FAC EMP TRNG EXP;ALRM RESPS REQ;LIQ IN SMPS;O/F A/V,DSL SPBK&SNSR FAILS. CORR CERS;SUBMIT LATE TESTS;UPDATE FAC EMP TRNG;PRMT REQ FOR REPAIRS;NEED 3 YRS RECS

**SHELL SERVICE STATION (Continued)** **1006805321**

ONSTE;CLEAR LIQ;W/O FOR ALRM RESP;CORR CTLS 18'.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 02-29-2016
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes: Returned to compliance on 02/22/2017.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 02-26-2021
Citation: 23 CCR 16 2637.1(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637.1(e)
Violation Description: Failure to submit a copy of the spill containment test results on the Spill Container Testing Report Form to the UPA within 30 days after the test.
Violation Notes: Returned to compliance on 02/16/2022. NOVC:FAC INFO,CFO LETTER,DO CHANGE,PLOT PLAN|OVFL&DSL SPBK REPAIR RESULTS MISSING|FAC EMPLY TRNG EXPD|LIQ IN 87 & DSL SUMPS CORRECT & UPDATE CERS|SUBMIT OVFL & DSL SPBK REPAIR RESULTS| SUBMIT FAC EMPLY TRNG-NFA|REMOVE LIQ IN SUMPS-NFA
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 02-26-2021
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at

**SHELL SERVICE STATION (Continued)** **1006805321**

installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes: Returned to compliance on 02/16/2022. NOVC:FAC INFO,CFO LETTER,DO CHANGE,PLOT PLAN|OVFL&DSL SPBK REPAIR RESULTS MISSING|FAC EMPLY TRNG EXPD|LIQ IN 87 & DSL SUMPS CORRECT & UPDATE CERS|SUBMIT OVFL & DSL SPBK REPAIR RESULTS| SUBMIT FAC EMPLY TRNG-NFA|REMOVE LIQ IN SUMPS-NFA
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 02-29-2016
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description: Failure to submit statement of UST compliance and/or Designated Operator certification.
Violation Notes: Returned to compliance on 02/22/2017.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 02-20-2019
Citation: HSC 6.7 25292.2(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.2(a)
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 06/12/2020. CERS;CTLS 17/SB989 17 NOT SUBMTTD;OVFL LATE;CTLS 18 NOT ONSTE;FAC EMP TRNG EXP;ALRM RESPS REQ;LIQ IN SMPS;O/F A/V,DSL SPBK&SNSR FAILS. CORR CERS;SUBMIT LATE TESTS;UPDATE FAC EMP TRNG;PRMT REQ FOR REPAIRS;NEED 3 YRS RECS ONSTE;CLEAR LIQ;W/O FOR ALRM RESP;CORR CTLS 18'.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 02-20-2019
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.
Violation Notes: Returned to compliance on 06/12/2020. CERS;CTLS 17/SB989 17 NOT SUBMTTD;OVFL LATE;CTLS 18 NOT ONSTE;FAC EMP TRNG EXP;ALRM RESPS REQ;LIQ IN SMPS;O/F A/V,DSL SPBK&SNSR FAILS. CORR CERS;SUBMIT LATE TESTS;UPDATE FAC EMP TRNG;PRMT REQ FOR REPAIRS;NEED 3 YRS RECS ONSTE;CLEAR LIQ;W/O FOR ALRM RESP;CORR CTLS 18'.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

**SHELL SERVICE STATION (Continued)** **1006805321**

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| Site ID: | 402047 |
| Site Name: | SHELL #120663 LA PUENTE |
| Violation Date: | 03-10-2015 |
| Citation: | 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a) |
| Violation Description: | The owner/operator has failed to designate an UST operator or to inform the CUPA or any change in the designated UST operator(s) within 30 days after a change. |
| Violation Notes: | Returned to compliance on 02/22/2017. DSL SPBK FAILED TESTING 03/10/15.CERS ERRORS,FRCT AND OSDO EXPIRED. CTLS 2013 NOT IN HMS. MUST SUBMIT PASSING DSL SPBK RESULTS.MAY REQUIRE PERMIT IF DRAIN IS REPLACED.MUST CORRECT AND UPDATE CERS.MUST SUBMIT 2013 CTLS. |
| Violation Division: | Los Angeles County Department of Public Works |
| Violation Program: | UST |
| Violation Source: | CERS, |

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| Site ID: | 402047 |
| Site Name: | SHELL #120663 LA PUENTE |
| Violation Date: | 03-10-2015 |
| Citation: | 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712 |
| Violation Description: | Failure to obtain permit to install, replace, repair, or modify part of the UST system containment or leak detection equipment. |
| Violation Notes: | Returned to compliance on 02/22/2017. DSL SPBK FAILED TESTING 03/10/15.CERS ERRORS,FRCT AND OSDO EXPIRED. CTLS 2013 NOT IN HMS. MUST SUBMIT PASSING DSL SPBK RESULTS.MAY REQUIRE PERMIT IF DRAIN IS REPLACED.MUST CORRECT AND UPDATE CERS.MUST SUBMIT 2013 CTLS. |
| Violation Division: | Los Angeles County Department of Public Works |
| Violation Program: | UST |
| Violation Source: | CERS, |

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| Site ID: | 402047 |
| Site Name: | SHELL #120663 LA PUENTE |
| Violation Date: | 02-21-2017 |
| Citation: | 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i) |
| Violation Description: | Failure to have a UST Monitoring Plan available on site. |
| Violation Notes: | Returned to compliance on 02/20/2018. |
| Violation Division: | Los Angeles County Department of Public Works |
| Violation Program: | UST |
| Violation Source: | CERS, |

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| Site ID: | 402047 |
| Site Name: | SHELL #120663 LA PUENTE |
| Violation Date: | 02-21-2017 |
| Citation: | 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h) |
| Violation Description: | Failure to have an approved UST Monitoring Plan. |
| Violation Notes: | Returned to compliance on 02/20/2018. |
| Violation Division: | Los Angeles County Department of Public Works |
| Violation Program: | UST |
| Violation Source: | CERS, |

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| Site ID: | 402047 |
| Site Name: | SHELL #120663 LA PUENTE |
| Violation Date: | 02-20-2018 |
| Citation: | 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, |

**SHELL SERVICE STATION (Continued)** **1006805321**

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| | Section(s) 2665 |
| Violation Description: | Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion. |
| Violation Notes: | Returned to compliance on 06/12/2020. LEAKING DIESEL SPILL BUCKET, EXPIRED OSDO IN CERS SUBMITTAL |
| Violation Division: | Los Angeles County Department of Public Works |
| Violation Program: | UST |
| Violation Source: | CERS, |
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| Site ID: | 402047 |
| Site Name: | SHELL #120663 LA PUENTE |
| Violation Date: | 03-10-2015 |
| Citation: | 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b) |
| Violation Description: | Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the underground storage tank and/or failure to maintain written monitoring and maintenance records on site, or off site if approved by the CUPA, for a period of 3 years, 6 1/2 years for cathodic protection, and 5 years for written performance claims pertaining to release detection systems and calibration and maintenance records for such systems. |
| Violation Notes: | Returned to compliance on 02/22/2017. DSL SPBK FAILED TESTING 03/10/15.CERS ERRORS,FRCT AND OSDO EXPIRED. CTLS 2013 NOT IN HMS. MUST SUBMIT PASSING DSL SPBK RESULTS.MAY REQUIRE PERMIT IF DRAIN IS REPLACED.MUST CORRECT AND UPDATE CERS.MUST SUBMIT 2013 CTLS. |
| Violation Division: | Los Angeles County Department of Public Works |
| Violation Program: | UST |
| Violation Source: | CERS, |
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| Site ID: | 402047 |
| Site Name: | SHELL #120663 LA PUENTE |
| Violation Date: | 02-26-2021 |
| Citation: | HSC 6.7 25292.2(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.2(a) |
| Violation Description: | Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance. |
| Violation Notes: | Returned to compliance on 02/16/2022. NOVC:FAC INFO,CFO LETTER,DO CHANGE,PLOT PLAN\|OVFL&DSL SPBK REPAIR RESULTS MISSING\|FAC EMPLY TRNG EXPD\|LIQ IN 87 & DSL SUMPS CORRECT & UPDATE CERS\|SUBMIT OVFL & DSL SPBK REPAIR RESULTS\| SUBMIT FAC EMPLY TRNG-NFA\|REMOVE LIQ IN SUMPS-NFA |
| Violation Division: | Los Angeles County Department of Public Works |
| Violation Program: | UST |
| Violation Source: | CERS, |
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| Site ID: | 402047 |
| Site Name: | SHELL #120663 LA PUENTE |
| Violation Date: | 02-20-2018 |
| Citation: | 23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(e) |
| Violation Description: | Failure to submit a copy of the secondary containment test results to the UPA within 30 days after the test. |
| Violation Notes: | Returned to compliance on 06/12/2020. LEAKING DIESEL SPILL BUCKET, EXPIRED OSDO IN CERS SUBMITTAL |
| Violation Division: | Los Angeles County Department of Public Works |

**SHELL SERVICE STATION (Continued)** **1006805321**

Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 02-29-2016
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes: Returned to compliance on 02/22/2017.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 02-20-2019
Citation: 23 CCR 16 2637.1(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637.1(e)
Violation Description: Failure to submit a copy of the spill containment test results on the Spill Container Testing Report Form to the UPA within 30 days after the test.
Violation Notes: Returned to compliance on 06/12/2020. CERS;CTLS 17/SB989 17 NOT SUBMTTD;OVFL LATE;CTLS 18 NOT ONSTE;FAC EMP TRNG EXP;ALRM RESPS REQ;LIQ IN SMPS;O/F A/V,DSL SPBK&SNSR FAILS. CORR CERS;SUBMIT LATE TESTS;UPDATE FAC EMP TRNG;PRMT REQ FOR REPAIRS;NEED 3 YRS RECS ONSTE;CLEAR LIQ;W/O FOR ALRM RESP;CORR CTLS 18'.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 03-10-2015
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description: Failure to submit statement of UST compliance and/or Designated Operator certification.
Violation Notes: Returned to compliance on 02/22/2017. DSL SPBK FAILED TESTING 03/10/15.CERS ERRORS,FRCT AND OSDO EXPIRED. CTLS 2013 NOT IN HMS. MUST SUBMIT PASSING DSL SPBK RESULTS.MAY REQUIRE PERMIT IF DRAIN IS REPLACED.MUST CORRECT AND UPDATE CERS.MUST SUBMIT 2013 CTLS.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 03-10-2015
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 02/22/2017. DSL SPBK FAILED TESTING 03/10/15.CERS ERRORS,FRCT AND OSDO EXPIRED. CTLS 2013 NOT IN HMS. MUST SUBMIT PASSING DSL SPBK RESULTS.MAY REQUIRE PERMIT IF DRAIN IS REPLACED.MUST CORRECT AND UPDATE CERS.MUST SUBMIT 2013 CTLS.

**SHELL SERVICE STATION (Continued)** **1006805321**

Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 02-29-2016
Citation: HSC 6.7 25292.5(c) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.5(c)
Violation Description: Failure to take appropriate action to repair and retest any component of a single or double walled UST system that is leaking liquid or vapor which is discovered from an enhanced leak detection test for UST system located within 1,000 feet of a public drinking water well.
Violation Notes: Returned to compliance on 02/22/2017.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 02-26-2021
Citation: HSC 6.7 25290.1(c)(3),25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3),25290.2(c)(3)
Violation Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003.
Violation Notes: Returned to compliance on 02/16/2022. NOVC:FAC INFO,CFO LETTER,DO CHANGE,PLOT PLAN|OVFL&DSL SPBK REPAIR RESULTS MISSING|FAC EMPLY TRNG EXPD|LIQ IN 87 & DSL SUMPS CORRECT & UPDATE CERS|SUBMIT OVFL & DSL SPBK REPAIR RESULTS| SUBMIT FAC EMPLY TRNG-NFA|REMOVE LIQ IN SUMPS-NFA
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 03-10-2015
Citation: HSC 6.7 25284(a)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)
Violation Description: Failure to submit, maintain, or implement an owner/operator written agreement.
Violation Notes: Returned to compliance on 02/22/2017. DSL SPBK FAILED TESTING 03/10/15.CERS ERRORS,FRCT AND OSDO EXPIRED. CTLS 2013 NOT IN HMS. MUST SUBMIT PASSING DSL SPBK RESULTS.MAY REQUIRE PERMIT IF DRAIN IS REPLACED.MUST CORRECT AND UPDATE CERS.MUST SUBMIT 2013 CTLS.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 03-10-2015
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Description: The owner/operator has failed to comply with one or more of the following: to maintain a copy of the designated operator monthly inspections for the last 12 months and/or maintain a list of trained employees on-site or off-site at a readily available location, if

**SHELL SERVICE STATION (Continued)** **1006805321**

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| | approved by the CUPA. |
| Violation Notes: | Returned to compliance on 02/22/2017. DSL SPBK FAILED TESTING 03/10/15.CERS ERRORS,FRCT AND OSDO EXPIRED. CTLS 2013 NOT IN HMS. MUST SUBMIT PASSING DSL SPBK RESULTS.MAY REQUIRE PERMIT IF DRAIN IS REPLACED.MUST CORRECT AND UPDATE CERS.MUST SUBMIT 2013 CTLS. |
| Violation Division: | Los Angeles County Department of Public Works |
| Violation Program: | UST |
| Violation Source: | CERS, |
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| Site ID: | 402047 |
| Site Name: | SHELL #120663 LA PUENTE |
| Violation Date: | 02-29-2016 |
| Citation: | 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715 |
| Violation Description: | Failure of service technician, designated operator, installer, and/or employee to obtain and maintain a proper and current International Code Council certification. |
| Violation Notes: | Returned to compliance on 02/22/2017. |
| Violation Division: | Los Angeles County Department of Public Works |
| Violation Program: | UST |
| Violation Source: | CERS, |
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| Site ID: | 402047 |
| Site Name: | SHELL #120663 LA PUENTE |
| Violation Date: | 03-10-2015 |
| Citation: | HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a) |
| Violation Description: | Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit. |
| Violation Notes: | Returned to compliance on 02/22/2017. DSL SPBK FAILED TESTING 03/10/15.CERS ERRORS,FRCT AND OSDO EXPIRED. CTLS 2013 NOT IN HMS. MUST SUBMIT PASSING DSL SPBK RESULTS.MAY REQUIRE PERMIT IF DRAIN IS REPLACED.MUST CORRECT AND UPDATE CERS.MUST SUBMIT 2013 CTLS. |
| Violation Division: | Los Angeles County Department of Public Works |
| Violation Program: | UST |
| Violation Source: | CERS, |
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| Site ID: | 402047 |
| Site Name: | SHELL #120663 LA PUENTE |
| Violation Date: | 02-29-2016 |
| Citation: | 23 CCR 16 2715(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)(2) |
| Violation Description: | The owner/operator has failed to obtain approval from the CUPA for a training program at an unstaffed facility and/or implement the approved training program. |
| Violation Notes: | Returned to compliance on 02/22/2017. |
| Violation Division: | Los Angeles County Department of Public Works |
| Violation Program: | UST |
| Violation Source: | CERS, |
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| Site ID: | 402047 |
| Site Name: | SHELL #120663 LA PUENTE |
| Violation Date: | 02-29-2016 |
| Citation: | HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299 |
| Violation Description: | Failure to comply with one or more of the operating permit conditions. |
| Violation Notes: | Returned to compliance on 02/22/2017. |

**SHELL SERVICE STATION (Continued)** **1006805321**

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| Violation Division: | Los Angeles County Department of Public Works |
| Violation Program: | UST |
| Violation Source: | CERS, |
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| Site ID: | 402047 |
| Site Name: | SHELL #120663 LA PUENTE |
| Violation Date: | 02-21-2023 |
| Citation: | 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e) |
| Violation Description: | For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days. |
| Violation Notes: | Returned to compliance on 12/21/2023. 1.CERS;2.DSL LLD CHANGED FROM FXIDV TO LD2000(~2014-16) & 91/DSL ANN |
| Violation Division: | Los Angeles County Department of Public Works |
| Violation Program: | UST |
| Violation Source: | CERS, |
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| Site ID: | 402047 |
| Site Name: | SHELL #120663 LA PUENTE |
| Violation Date: | 02-21-2023 |
| Citation: | 23 CCR 16 2712(b)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(2) |
| Violation Description: | Failure to maintain monitoring records for release detection and/or maintain records of appropriate follow-up actions. |
| Violation Notes: | Returned to compliance on 12/21/2023. 1.CERS;2.DSL LLD CHANGED FROM FXIDV TO LD2000(~2014-16) & 91/DSL ANN |
| Violation Division: | Los Angeles County Department of Public Works |
| Violation Program: | UST |
| Violation Source: | CERS, |
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| Site ID: | 402047 |
| Site Name: | SHELL #120663 LA PUENTE |
| Violation Date: | 02-21-2023 |
| Citation: | 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i) |
| Violation Description: | Failure to submit a current UST Response Plan available on site. |
| Violation Notes: | Returned to compliance on 12/21/2023. 1.CERS;2.DSL LLD CHANGED FROM FXIDV TO LD2000(~2014-16) & 91/DSL ANN |
| Violation Division: | Los Angeles County Department of Public Works |
| Violation Program: | UST |
| Violation Source: | CERS, |
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| Site ID: | 402047 |
| Site Name: | SHELL #120663 LA PUENTE |

**SHELL SERVICE STATION (Continued)** **1006805321**

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|---|---|
| Violation Date: | 02-20-2019 |
| Citation: | 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e) |
| Violation Description: | For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days. |
| Violation Notes: | Returned to compliance on 06/12/2020. CERS;CTLS 17/SB989 17 NOT SUBMTTD;OVFL LATE;CTLS 18 NOT ONSTE;FAC EMP TRNG EXP;ALRM RESPS REQ;LIQ IN SMPS;O/F A/V,DSL SPBK&SNSR FAILS. CORR CERS;SUBMIT LATE TESTS;UPDATE FAC EMP TRNG;PRMT REQ FOR REPAIRS;NEED 3 YRS RECS ONSTE;CLEAR LIQ;W/O FOR ALRM RESP;CORR CTLS 18'. |
| Violation Division: | Los Angeles County Department of Public Works |
| Violation Program: | UST |
| Violation Source: | CERS, |
| | |
| Site ID: | 402047 |
| Site Name: | SHELL #120663 LA PUENTE |
| Violation Date: | 02-21-2017 |
| Citation: | 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8) |
| Violation Description: | Failure to submit or update a plot plan. |
| Violation Notes: | Returned to compliance on 02/20/2018. |
| Violation Division: | Los Angeles County Department of Public Works |
| Violation Program: | UST |
| Violation Source: | CERS, |
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| Site ID: | 402047 |
| Site Name: | SHELL #120663 LA PUENTE |
| Violation Date: | 02-20-2019 |
| Citation: | 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2) |
| Violation Description: | Failure to have at least one facility employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO). |
| Violation Notes: | Returned to compliance on 06/12/2020. CERS;CTLS 17/SB989 17 NOT SUBMTTD;OVFL LATE;CTLS 18 NOT ONSTE;FAC EMP TRNG EXP;ALRM RESPS REQ;LIQ IN SMPS;O/F A/V,DSL SPBK&SNSR FAILS. CORR CERS;SUBMIT LATE TESTS;UPDATE FAC EMP TRNG;PRMT REQ FOR REPAIRS;NEED 3 YRS RECS ONSTE;CLEAR LIQ;W/O FOR ALRM RESP;CORR CTLS 18'. |
| Violation Division: | Los Angeles County Department of Public Works |
| Violation Program: | UST |
| Violation Source: | CERS, |
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| Site ID: | 402047 |

**SHELL SERVICE STATION (Continued)** **1006805321**

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|---|---|
| Site Name: | SHELL #120663 LA PUENTE |
| Violation Date: | 02-29-2016 |
| Citation: | 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i) |
| Violation Description: | Failure to maintain on site an approved monitoring plan. |
| Violation Notes: | Returned to compliance on 02/22/2017. |
| Violation Division: | Los Angeles County Department of Public Works |
| Violation Program: | UST |
| Violation Source: | CERS, |
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| Site ID: | 402047 |
| Site Name: | SHELL #120663 LA PUENTE |
| Violation Date: | 03-10-2015 |
| Citation: | 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638 |
| Violation Description: | Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test |
| Violation Notes: | Returned to compliance on 02/22/2017. DSL SPBK FAILED TESTING 03/10/15.CERS ERRORS,FRCT AND OSDO EXPIRED. CTLS 2013 NOT IN HMS. MUST SUBMIT PASSING DSL SPBK RESULTS.MAY REQUIRE PERMIT IF DRAIN IS REPLACED.MUST CORRECT AND UPDATE CERS.MUST SUBMIT 2013 CTLS. |
| Violation Division: | Los Angeles County Department of Public Works |
| Violation Program: | UST |
| Violation Source: | CERS, |
| | |
| Site ID: | 402047 |
| Site Name: | SHELL #120663 LA PUENTE |
| Violation Date: | 03-10-2015 |
| Citation: | HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34 |
| Violation Description: | Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance. |
| Violation Notes: | Returned to compliance on 02/22/2017. DSL SPBK FAILED TESTING 03/10/15.CERS ERRORS,FRCT AND OSDO EXPIRED. CTLS 2013 NOT IN HMS. MUST SUBMIT PASSING DSL SPBK RESULTS.MAY REQUIRE PERMIT IF DRAIN IS REPLACED.MUST CORRECT AND UPDATE CERS.MUST SUBMIT 2013 CTLS. |
| Violation Division: | Los Angeles County Department of Public Works |
| Violation Program: | UST |
| Violation Source: | CERS, |
| | |
| Site ID: | 402047 |
| Site Name: | SHELL #120663 LA PUENTE |
| Violation Date: | 02-29-2016 |
| Citation: | 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8) |
| Violation Description: | Failure to submit, obtain approval, or maintain a complete/accurate plot plan. |
| Violation Notes: | Returned to compliance on 02/22/2017. |
| Violation Division: | Los Angeles County Department of Public Works |
| Violation Program: | UST |
| Violation Source: | CERS, |
| | |
| Site ID: | 402047 |
| Site Name: | SHELL #120663 LA PUENTE |
| Violation Date: | 03-10-2015 |
| Citation: | HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, |

**SHELL SERVICE STATION (Continued)** **1006805321**

Section(s) 25299
Violation Description: Failure to comply with one or more of the operating permit conditions.
Violation Notes: Returned to compliance on 02/22/2017. DSL SPBK FAILED TESTING 03/10/15.CERS ERRORS,FRCT AND OSDO EXPIRED. CTLS 2013 NOT IN HMS. MUST SUBMIT PASSING DSL SPBK RESULTS.MAY REQUIRE PERMIT IF DRAIN IS REPLACED.MUST CORRECT AND UPDATE CERS.MUST SUBMIT 2013 CTLS.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 02-29-2016
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)
Violation Description: Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the local agency or the special inspector.
Violation Notes: Returned to compliance on 02/22/2017.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 03-10-2015
Citation: 23 CCR 16 2715(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)(2)
Violation Description: The owner/operator has failed to obtain approval from the CUPA for a training program at an unstaffed facility and/or implement the approved training program.
Violation Notes: Returned to compliance on 02/22/2017. DSL SPBK FAILED TESTING 03/10/15.CERS ERRORS,FRCT AND OSDO EXPIRED. CTLS 2013 NOT IN HMS. MUST SUBMIT PASSING DSL SPBK RESULTS.MAY REQUIRE PERMIT IF DRAIN IS REPLACED.MUST CORRECT AND UPDATE CERS.MUST SUBMIT 2013 CTLS.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 02-29-2016
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 02/22/2017.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 02-20-2019
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)
Violation Description: Failure to implement the corrections specified in the inspection

**SHELL SERVICE STATION (Continued)** **1006805321**

| | |
|---|---|
| | report within 30 days of receiving an inspection report from either the UPA or special inspector. |
| Violation Notes: | Returned to compliance on 06/12/2020. CERS;CTLS 17/SB989 17 NOT SUBMTTD;OVFL LATE;CTLS 18 NOT ONSTE;FAC EMP TRNG EXP;ALRM RESPS REQ;LIQ IN SMPS;O/F A/V,DSL SPBK&SNSR FAILS. CORR CERS;SUBMIT LATE TESTS;UPDATE FAC EMP TRNG;PRMT REQ FOR REPAIRS;NEED 3 YRS RECS ONSTE;CLEAR LIQ;W/O FOR ALRM RESP;CORR CTLS 18'. |
| Violation Division: | Los Angeles County Department of Public Works |
| Violation Program: | UST |
| Violation Source: | CERS, |
| | |
| Site ID: | 402047 |
| Site Name: | SHELL #120663 LA PUENTE |
| Violation Date: | 02-21-2023 |
| Citation: | HSC 6.7 25290.2(d) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.2(d) |
| Violation Description: | Failure of a UST system installed on or after July 1, 2003 and before July 1, 2004 to be designed and constructed with a monitoring system capable of detecting the entry of the hazardous substance stored in the primary containment into the secondary containment and capable of detecting water intrusion into the secondary containment. |
| Violation Notes: | Returned to compliance on 12/21/2023. 1.CERS;2.DSL LLD CHANGED FROM FXIDV TO LD2000(~2014-16) & 91/DSL ANN |
| Violation Division: | Los Angeles County Department of Public Works |
| Violation Program: | UST |
| Violation Source: | CERS, |
| | |
| Site ID: | 402047 |
| Site Name: | SHELL #120663 LA PUENTE |
| Violation Date: | 02-21-2023 |
| Citation: | 23 CCR 16 2635(e)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2635(e)(8) |
| Violation Description: | Failure to submit as-built plans for the location and orientation of the tanks and appurtenant piping systems for new installations and/or with the permit application. |
| Violation Notes: | Returned to compliance on 12/21/2023. 1.CERS;2.DSL LLD CHANGED FROM FXIDV TO LD2000(~2014-16) & 91/DSL ANN |
| Violation Division: | Los Angeles County Department of Public Works |
| Violation Program: | UST |
| Violation Source: | CERS, |
| | |
| Site ID: | 402047 |
| Site Name: | SHELL #120663 LA PUENTE |
| Violation Date: | 02-20-2019 |
| Citation: | 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8) |
| Violation Description: | Failure to submit or maintain a current facility plot plan. |
| Violation Notes: | Returned to compliance on 06/12/2020. CERS;CTLS 17/SB989 17 NOT SUBMTTD;OVFL LATE;CTLS 18 NOT ONSTE;FAC EMP TRNG EXP;ALRM RESPS REQ;LIQ IN SMPS;O/F A/V,DSL SPBK&SNSR FAILS. CORR CERS;SUBMIT LATE TESTS;UPDATE FAC EMP TRNG;PRMT REQ FOR REPAIRS;NEED 3 YRS RECS ONSTE;CLEAR LIQ;W/O FOR ALRM RESP;CORR CTLS 18'. |
| Violation Division: | Los Angeles County Department of Public Works |
| Violation Program: | UST |
| Violation Source: | CERS, |
| | |
| Site ID: | 402047 |

**SHELL SERVICE STATION (Continued)** **1006805321**

Site Name: SHELL #120663 LA PUENTE
Violation Date: 02-21-2017
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 02/20/2018.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 02-21-2017
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to have a UST Response Plan available on site.
Violation Notes: Returned to compliance on 02/20/2018.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 402047
Site Name: SHELL #120663 LA PUENTE
Violation Date: 03-10-2015
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Description: Failure of service technician, designated operator, installer, and/or employee to obtain and maintain a proper and current International Code Council certification.
Violation Notes: Returned to compliance on 02/22/2017. DSL SPBK FAILED TESTING 03/10/15.CERS ERRORS,FRCT AND OSDO EXPIRED. CTLS 2013 NOT IN HMS. MUST SUBMIT PASSING DSL SPBK RESULTS.MAY REQUIRE PERMIT IF DRAIN IS REPLACED.MUST CORRECT AND UPDATE CERS.MUST SUBMIT 2013 CTLS.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-21-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CERS CORRECTIONS:(TANK INFO. TANK PLOT PLAN, FRCT, CFO LETTER, MONI-,TORING PLAN, RESPONSE PLAN);SENSORS IN PLACE; SPBKS/SUMPS/UDCS CLEAN
Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-21-2023
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: NOVC:CERS;LLD/ANN CHANGE W/O PERMIT;301 ANN NOT MEET REQUIREMENTS; 9/30/20 SPBK RPT NOT SUBMITTED;D.O. RPTS INCOMP
Eval Division: Los Angeles County Department of Public Works

**SHELL SERVICE STATION (Continued)** **1006805321**

Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-11-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: NOVC ISSUED FOR FAILED DSL SPBK DURING TESTING.ERRORS ON CERS,EXPIRE D CFO LETTER,OSDO,MISSING 2013 CTLS.2014 CTLS SUBMITTED DURING INSP.
Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-18-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Aide Peralta, Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-24-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-19-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS inventory updated.
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-25-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Aide Peralta, Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-11-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CERS,NO W/O FROM L12 ALRM ON 112719,EMPL TRNG EXPIRED,EXPOSED JBOX@ UDC9/10;OPEN VIOL V884092&V914357.NOVC TO BE ISSD BY HQ.
Eval Division: Los Angeles County Department of Public Works
Eval Program: UST

**SHELL SERVICE STATION (Continued)** **1006805321**

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-20-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CERS CORRECTIONS, EXPIRED OSDO LEAKING DIESEL SPILL BUCKET. ALL OTHER EQUIPMENT PASSING, SUMPS CLEAN AND DRY, SENSORS CORRECT.
Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-20-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CERS;CTLS 18 NOT ONSTE;CTLS/SB989 17 NOT SBMTTD;OVFL LATE;INCOM. DO RPRTS;ALRM RESP REQ;CTLS 18 INVLD;LIQ IN SMPS;PRMTS REQ.
Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-23-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: CERS ACCPTD-021622;ALL RECS ONSITE;DO REQS MET;OVFL-DSL-FLPPR (A999556-87+91);ALL ALRMS W/PRPR RESPONS;VR PNL+SNSRS-FNCTN
Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-26-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: NOVC:FAC INFO,CFO LETTER,DO CHANGE,PLOT PLAN|OVFL&DSL SPBK REPAIR RESULTS MISSING|FAC EMPLY TRNG EXPD|LIQ IN 87 & DSL SUMPS
Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-19-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: NOTICE ISSUED TO APPLY FOR A PERMIT, REPAIR, AND RETEST
Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-27-2024
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ON-SITE RECORDS COMPLETE, SUPS/UDC'S CLEAN/DRY, SENSORS CORRECT AND AT LOW POINTS, V/R ALL NORMAL.

**SHELL SERVICE STATION (Continued)** **1006805321**

Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-11-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Aide Peralta, Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-29-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: NOV abated 5/15/18 with pictures sent to CUPA.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-28-2023
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Aide Peralta, Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-28-2023
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Aide Peralta, Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-26-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: 87/91/DSL USTS, VRTLS350MS;ENVIRON DW PPNG; 208 SUMP/UDC SENSORS; VR 303 87ANN; 91/DSL VR301; LLDS: 87-FXIV;91-LD2000;DSL: FX2V
Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-18-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Aide Peralta, Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP

**SHELL SERVICE STATION (Continued)** **1006805321**

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-11-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Aide Peralta, Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-23-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-25-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Aide Peralta, Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Coordinates:
Site ID: 402047
Facility Name: SHELL #120663 LA PUENTE
Env Int Type Code: HMBP
Program ID: 10267453
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 34.034830
Longitude: -117.975260

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Los Angeles County Fire
Entity Title: Not reported
Affiliation Address: 5825 Rickenbacker Road
Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4000,

Affiliation Type Desc: Legal Owner
Entity Name: SEVENTH & VALLEY JOINT VENTURE
Entity Title: Not reported
Affiliation Address: 14562 E VALLEY BLVD
Affiliation City: LA PUENTE
Affiliation State: CA

**SHELL SERVICE STATION (Continued)** **1006805321**

Affiliation Country: United States
Affiliation Zip: 91746
Affiliation Phone: (626) 330-2157,

Affiliation Type Desc: Parent Corporation
Entity Name: SHELL #120663 LA PUENTE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: SEVENTH & VALLEY JOINT VENTURE
Entity Title: Not reported
Affiliation Address: 14562 E VALLEY BLVD
Affiliation City: LA PUENTE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91746
Affiliation Phone: (626) 330-2157,

Affiliation Type Desc: UST Tank Owner
Entity Name: 7TH AND VALLEY JOINT VENTURE
Entity Title: Not reported
Affiliation Address: 14562 E VALLEY BLVD
Affiliation City: LA PUENTE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91746
Affiliation Phone: (626) 330-2157,

Affiliation Type Desc: Environmental Contact
Entity Name: Brian Kim
Entity Title: Not reported
Affiliation Address: 14562 E VALLEY BLVD
Affiliation City: LA PUENTE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91746
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: David Yu
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: UST Property Owner Name
Entity Name: 7TH AND VALLEY JOINT VENTURE
Entity Title: Not reported

**SHELL SERVICE STATION (Continued)** **1006805321**

| | |
|---|---|
| Affiliation Address: | 14562 E VALLEY BLVD |
| Affiliation City: | LA PUENTE |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 91746 |
| Affiliation Phone: | (626) 330-2157, |
| | |
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 14562 E VALLEY BLVD |
| Affiliation City: | LA PUENTE |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 91746 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Document Preparer |
| Entity Name: | David Yu |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Operator |
| Entity Name: | BRIAN KIM & DAVID YU |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (626) 330-2157, |
| | |
| Affiliation Type Desc: | UST Permit Applicant |
| Entity Name: | BRIAN KIM |
| Entity Title: | CO OWNER |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (626) 330-2157, |
| | |
| Affiliation Type Desc: | UST Tank Operator |
| Entity Name: | 7TH AND VALLEY JOINT VENTURE |
| Entity Title: | Not reported |
| Affiliation Address: | 14562 E VALLEY BLVD |
| Affiliation City: | LA PUENTE |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 91746 |
| Affiliation Phone: | (626) 330-2157, |

**L92** **TEXACO SERVICE STATION** **LUST** **S102438742**
**ESE** **14562 VALLEY BLVD E** **Cortese** **N/A**
**1/8-1/4** **LA PUENTE, CA 91746** **HIST CORTESE**
**0.145 mi.** **CERS**
**768 ft.** **Site 11 of 16 in cluster L**

**Relative:**
**Higher**

**Actual:**
**303 ft.**

LUST:

| | |
|---|---|
| Name: | TEXACO SERVICE STATION |
| Address: | 14562 VALLEY BLVD E |
| City,State,Zip: | LA PUENTE, CA 91746 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Case Type: | LUST Cleanup Site |
| Geo Track: | http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603702836 |
| Global Id: | T0603702836 |
| Latitude: | 34.0348396813423 |
| Longitude: | -117.975121139881 |
| Status: | Completed - Case Closed |
| Status Date: | 08/19/1996 |
| Case Worker: | YR |
| RB Case Number: | I-02178 |
| Local Agency: | LOS ANGELES COUNTY |
| File Location: | Not reported |
| Local Case Number: | Not reported |
| Potential Media Affect: | Soil |
| Potential Contaminants of Concern: | Gasoline |
| EPA Region: | 9 |
| Coordinate Source: | Google Map Move |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 03/03/1987 |
| Leak Reported Date: | 07/03/1991 |
| How Discovered: | Other Means |
| How Discovered Description: | Not reported |
| Discharge Source: | Piping |
| Discharge Cause: | Unknown |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 08/19/1996 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Disadvantaged Community |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

LUST:

| | |
|---|---|
| Global Id: | T0603702836 |
| Contact Type: | Local Agency Caseworker |
| Contact Name: | JOHN AWUJO |
| Organization Name: | LOS ANGELES COUNTY |
| Address: | 900 S FREMONT AVE |
| City: | ALHAMBRA |
| Email: | jawujo@dpw.lacounty.gov |
| Phone Number: | 6264583507 |

| | |
|---|---|
| Global Id: | T0603702836 |
| Contact Type: | Regional Board Caseworker - Primary Caseworker |

**TEXACO SERVICE STATION (Continued)** **S102438742**

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

LUST:
Global Id: T0603702836
Action Type: Other
Date: 06/03/1991
Action: Leak Discovery

Global Id: T0603702836
Action Type: Other
Date: 07/03/1991
Action: Leak Reported

Global Id: T0603702836
Action Type: Other
Date: 06/03/1991
Action: Leak Stopped

LUST:
Global Id: T0603702836
Status: Open - Case Begin Date
Status Date: 03/03/1987

Global Id: T0603702836
Status: Open - Site Assessment
Status Date: 03/03/1987

Global Id: T0603702836
Status: Open - Remediation
Status Date: 03/28/1991

Global Id: T0603702836
Status: Completed - Case Closed
Status Date: 08/19/1996

Name: TEXACO STATION (FORMER)
Address: 14562 VALLEY BLVD.
City,State,Zip: LA PUENTE, CA 91746
Lead Agency: LOS ANGELES RWQCB (REGION 4)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603737651
Global Id: T0603737651
Latitude: 34.0347956733317
Longitude: -117.975137233135
Status: Completed - Case Closed
Status Date: 10/13/2004
Case Worker: Not reported
RB Case Number: I-02178A
Local Agency: LOS ANGELES COUNTY
File Location: Regional Board

**TEXACO SERVICE STATION (Continued)** **S102438742**

| | |
|---|---|
| Local Case Number: | 02101-26124 |
| Potential Media Affect: | Under Investigation |
| Potential Contaminants of Concern: | Gasoline, Diesel |
| EPA Region: | 9 |
| Coordinate Source: | Google Map Move |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 11/23/2001 |
| Leak Reported Date: | 05/13/2004 |
| How Discovered: | Other Means |
| How Discovered Description: | TANK REMOVAL |
| Discharge Source: | Other |
| Discharge Cause: | Unknown |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 10/13/2004 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Disadvantaged Community |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

LUST:

| | |
|---|---|
| Global Id: | T0603737651 |
| Contact Type: | Local Agency Caseworker |
| Contact Name: | TIM SMITH |
| Organization Name: | LOS ANGELES COUNTY |
| Address: | 900 S. FREMONT AVE. |
| City: | ALHAMBRA |
| Email: | tsmith@dpw.lacounty.gov |
| Phone Number: | Not reported |

LUST:

| | |
|---|---|
| Global Id: | T0603737651 |
| Action Type: | Other |
| Date: | 05/13/2004 |
| Action: | Leak Reported |

| | |
|---|---|
| Global Id: | T0603737651 |
| Action Type: | RESPONSE |
| Date: | 01/15/2005 |
| Action: | Well Destruction Report |

| | |
|---|---|
| Global Id: | T0603737651 |
| Action Type: | RESPONSE |
| Date: | 10/15/2004 |
| Action: | Other Report / Document |

| | |
|---|---|
| Global Id: | T0603737651 |
| Action Type: | ENFORCEMENT |
| Date: | 07/27/2004 |
| Action: | Staff Letter |

**TEXACO SERVICE STATION (Continued)** **S102438742**

Global Id: T0603737651
Action Type: ENFORCEMENT
Date: 10/05/2004
Action: Site Visit / Inspection / Sampling

Global Id: T0603737651
Action Type: ENFORCEMENT
Date: 10/13/2004
Action: Closure/No Further Action Letter

Global Id: T0603737651
Action Type: Other
Date: 02/20/2003
Action: Leak Discovery

Global Id: T0603737651
Action Type: RESPONSE
Date: 10/15/2004
Action: Monitoring Report - Quarterly

LUST:
Global Id: T0603737651
Status: Open - Case Begin Date
Status Date: 11/23/2001

Global Id: T0603737651
Status: Open - Site Assessment
Status Date: 11/23/2001

Global Id: T0603737651
Status: Completed - Case Closed
Status Date: 10/13/2004

LUST REG 4:
Region: 4
Regional Board: 04
County: Los Angeles
Facility Id: I-02178
Status: Case Closed
Substance: Gasoline
Substance Quantity: Not reported
Local Case No: Not reported
Case Type: Soil
Abatement Method Used at the Site: Not reported
Global ID: T0603702836
W Global ID: Not reported
Staff: UNK
Local Agency: 19000
Cross Street: 007TH ST.
Enforcement Type: Not reported
Date Leak Discovered: 6/3/1991
Date Leak First Reported: 7/3/1991
Date Leak Record Entered: 7/29/1991
Date Confirmation Began: Not reported
Date Leak Stopped: 6/3/1991

**TEXACO SERVICE STATION (Continued)** **S102438742**

| | | |
|---|---|---|
| Date Case Last Changed on Database: | | 12/17/1996 |
| Date the Case was Closed: | | 8/19/1996 |
| How Leak Discovered: | OM | |
| How Leak Stopped: | Not reported | |
| Cause of Leak: | UNK | |
| Leak Source: | Piping | |
| Operator: | HULEM, EDWIN A. | |
| Water System: | Not reported | |
| Well Name: | Not reported | |
| Approx. Dist To Production Well (ft): | | 1069.54709565312767536829462 62 |
| Source of Cleanup Funding: | | Piping |
| Preliminary Site Assessment Workplan Submitted: | | 3/3/1987 |
| Preliminary Site Assessment Began: | | 3/3/1987 |
| Pollution Characterization Began: | | Not reported |
| Remediation Plan Submitted: | | 3/28/1991 |
| Remedial Action Underway: | | Not reported |
| Post Remedial Action Monitoring Began: | | Not reported |
| Enforcement Action Date: | | Not reported |
| Historical Max MTBE Date: | | 9/11/2003 |
| Hist Max MTBE Conc in Groundwater: | | 1 |
| Hist Max MTBE Conc in Soil: | | 27000 |
| Significant Interim Remedial Action Taken: | | Not reported |
| GW Qualifier: | = | |
| Soil Qualifier: | = | |
| Organization: | Not reported | |
| Owner Contact: | Not reported | |
| Responsible Party: | TEXACO ENVIRONMENTAL SERVICES | |
| RP Address: | 10 UNIVERSAL CITY PLAZA, UNIVERSAL CITY, 91608 | |
| Program: | LUST | |
| Lat/Long: | 34.0352567 / -1 | |
| Local Agency Staff: | Not reported | |
| Beneficial Use: | Not reported | |
| Priority: | Not reported | |
| Cleanup Fund Id: | Not reported | |
| Suspended: | Not reported | |
| Assigned Name: | Not reported | |
| Summary: | Not reported | |

CORTESE:

| | |
|---|---|
| Name: | TEXACO SERVICE STATION |
| Address: | 14562 VALLEY BLVD E |
| City,State,Zip: | LA PUENTE, CA 91746 |
| Region: | CORTESE |
| Envirostor Id: | Not reported |
| Global ID: | T0603702836 |
| Site/Facility Type: | LUST CLEANUP SITE |
| Cleanup Status: | COMPLETED - CASE CLOSED |
| Status Date: | Not reported |
| Site Code: | Not reported |
| Latitude: | Not reported |
| Longitude: | Not reported |
| Owner: | Not reported |
| Enf Type: | Not reported |
| Swat R: | Not reported |
| Flag: | active |
| Order No: | Not reported |
| Waste Discharge System No: | Not reported |

**TEXACO SERVICE STATION (Continued)** **S102438742**

Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:
edr_fname: TEXACO SERVICE STATION
edr_fadd1: 14562 VALLEY
City,State,Zip: LA PUENTE, CA 91746
Region: CORTESE
Facility County Code: 19
Reg By: LTNKA
Reg Id: I-02178

CERS:
Name: TEXACO SERVICE STATION
Address: 14562 VALLEY BLVD E
City,State,Zip: LA PUENTE, CA 91746
Site ID: 895588
CERS ID: T0603702836
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: JOHN AWUJO - LOS ANGELES COUNTY
Entity Title: Not reported
Affiliation Address: 900 S FREMONT AVE
Affiliation City: ALHAMBRA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 6264583507,

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

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**L93** **TEXACO STATION (FORMER)** **UST FINDER RELEASE** **1029116192**
**ESE** **14562 VALLEY BLVD.** **N/A**
**1/8-1/4** **LA PUENTE, CA 91746**
**0.145 mi.**
**768 ft.** **Site 12 of 16 in cluster L**

**Relative:**
**Higher**

**Actual:**
**303 ft.**

UST FINDER RELEASE:
Object ID: 66313
Facility ID: Not reported
Lust ID: CAT0603737651
Name: TEXACO STATION (FORMER)

**TEXACO STATION (FORMER) (Continued)** **1029116192**

| | |
|---|---|
| Address: | 14562 VALLEY BLVD. |
| City,State,Zip: | LA PUENTE, CA 91746 |
| Address Match Type: | PointAddress |
| Reported Date: | Not reported |
| Status: | No Further Action |
| Substance: | Not reported |
| Population within 1500ft: | 430 |
| Domestic Wells within 1500ft: | 0 |
| Land Use: | Developed, High Intensity |
| Within SPA: | No |
| SPA PWS Facility ID: | Not reported |
| SPA Water Type: | Not reported |
| SPA Facility Type: | Not reported |
| SPA HUC12: | Not reported |
| Within WHPA: | Yes |
| WHPA PWS Facility ID: | CA1910039_11751 |
| WHPA Water Type: | GW - Ground water |
| WHPA Facility Type: | WL - Well |
| WHPA HUC12: | 180701060502 |
| Within 100yr Floodplain: | No |
| Tribe: | Not reported |
| EPA Region: | 9 |
| NFA Letter 1: | Not reported |
| NFA Letter 2: | Not reported |
| NFA Letter 3: | Not reported |
| NFA Letter 4: | Not reported |
| Closed With Residual Contaminate: | Not reported |
| Coordinate Source: | Geocode |
| X Coord: | -117.97503 |
| Y Coord: | 34.03504 |
| Latitude: | 34.03504 |
| Longitude: | -117.97503 |

---

**K94** **TENNECO PACKAGING SPECIALITY & CONSUMER PRODUCTS I** **PFAS ECHO** **1027426965**
**SSW** **N/A**
**1/8-1/4** **LA PUENTE, CA**
**0.148 mi.**
**783 ft.** **Site 7 of 7 in cluster K**

**Relative:** PFAS ECHO:
**Lower**

| | |
|---|---|
| Name: | TENNECO PACKAGING SPECIALITY & CONSUMER PRODUCTS INC |
| Address: | Not reported |
| City,State,Zip: | LA PUENTE, CA |
| Latitude: | 34.03301 |
| Longitude: | -117.97917 |
| Count: | 1 |
| County: | LOS ANGELES |
| Status: | Active |
| Region: | 09 |
| Industry: | Plastics and Resins |
| ECHO Facility Report: | https://echo.epa.gov/detailed-facility-report?fid=110000862326 |
| Facility Percent Minority: | 92.854 |
| Facility Derived Tribes: | - |
| Facility Population: | 6225.01 |
| EPA Programs: | RCRA |
| Federal Facility: | No |
| Federal Agency: | - |
| Facility FIPS Code: | 06037 |

**Actual:**
**297 ft.**

**TENNECO PACKAGING SPECIALITY & CONSUMER PRODUCTS INC (Continued)** **1027426965**

| | |
|---|---|
| Facility Indian Country Flag: | N |
| Facility Collection Method: | ADDRESS MATCHING-HOUSE NUMBER |
| Facility Derived HUC: | 18070106 |
| Facility Derived WBD: | 180701060502 |
| Facility Derived CD113: | 32 |
| Facility Derived CB2010: | 060374082021034 |
| Facility Major Flag: | - |
| Facility Active Flag: | Y |
| Facility Inspection Count: | 0 |
| Facility Date Last Inspection: | 11/30/1994 |
| Facility Days Last Inspection: | 10,804 |
| Facility Informal Count: | 0 |
| Facility Date Last Informal Action: | - |
| Facility Formal Action Count: | 0 |
| Facility Date Last Formal Action: | - |
| Facility Total Penalties: | 0 |
| Facility Penalty Count: | - |
| Facility Date Last Penalty: | - |
| Facility Last Penalty AMT: | - |
| Facility QTRS With NC: | 0 |
| Facility Programs With SNC: | 0 |
| Facility Compliance Status: | No Violation Identified |
| Facility SNC Flag: | N |
| AIR Flag: | N |
| NPDES Flag: | N |
| SDWIS Flag: | N |
| RCRA Flag: | Y |
| TRI Flag: | N |
| GHG Flag: | N |
| AIR IDS: | - |
| CAA Permit Types: | - |
| CAA NAICS: | - |
| CAA SICS: | - |
| NPDES IDS: | - |
| CWA Permit Types: | - |
| CWA NAICS: | - |
| CWA SICS: | - |
| RCRA IDS: | CAD048477376 |
| RCRA Permit Types: | SQG |
| RCRA NAICS: | 325211 326199 33995 |
| SDWA IDS: | - |
| SDWA System Types: | - |
| SDWA Compliance Status: | - |
| SDWA SNC Flag: | N |
| TRI IDS: | 91746PLSTC14505 |
| TRI Releases Transfers: | - |
| TRI On Site Releases: | - |
| TRI Off Site Transfers: | - |
| TRI Reporter: | - |
| Facility IMP Water Flag: | - |
| EJSCREEN Flag US: | Y |

EJSCREEN Report:

**M95** **TRUCK HYDRAULIC EQUIP CO. INC.** **CPS-SLIC** **S106764105**
**WSW** **14341 PROCTOR AVE.** **WIP** **N/A**
**1/8-1/4** **CITY OF INDUSTRY, CA 91746**
**0.151 mi.**
**798 ft.** **Site 1 of 12 in cluster M**

**Relative:**
**Lower**

**Actual:**
**296 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | TRUCK HYDRAULIC EQUIP CO. INC. |
| Address: | 14341 PROCTOR AVE. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 10/10/1996 |
| Global Id: | T10000014492 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.03499 |
| Longitude: | -117.98175 |
| Case Type: | Cleanup Program Site |
| Case Worker: | WIP |
| Local Agency: | Not reported |
| RB Case Number: | 102.0315 |
| File Location: | Not reported |
| Potential Media Affected: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Not reported |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/01/1985 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 10/10/1996 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Disadvantaged Community |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

WIP:

| | |
|---|---|
| Name: | TRUCK HYDRAULIC EQUIP CO INC |
| Address: | 14341 Proctor Ave |
| City,State,Zip: | CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91746 |
| Region: | 4 |
| File Number: | 102.0315 |
| **File Status:** | **Historical** |
| Staff: | RWANG |
| Facility Suite: | Not reported |

**J96** **VLASIC FOODS INC** **SWEEPS UST** **1000477491**
**NNW** **125 N ORANGE AVE** **EMI** **N/A**
**1/8-1/4** **INDUSTRY, CA 91744** **LOS ANGELES CO. HMS**
**0.152 mi.** **NPDES**
**805 ft.** **Site 4 of 4 in cluster J** **WIP**
**CIWQS**

**Relative:**
**Higher**

**Actual:**
**303 ft.**

SWEEPS UST:

| | |
|---|---|
| Name: | VLASIC FOODS INC |
| Address: | 125 N ORANGE AVE |
| City: | INDUSTRY |
| Status: | Not reported |
| Comp Number: | 275 |
| Number: | Not reported |
| Board Of Equalization: | 44-007421 |
| Referral Date: | Not reported |
| Action Date: | Not reported |
| Created Date: | Not reported |
| Owner Tank Id: | Not reported |
| SWRCB Tank Id: | 19-000-000275-000001 |
| Tank Status: | Not reported |
| Capacity: | 12000 |
| Active Date: | Not reported |
| Tank Use: | PETROLEUM |
| STG: | PRODUCT |
| Content: | Not reported |
| Number Of Tanks: | 2 |

| | |
|---|---|
| Name: | VLASIC FOODS INC |
| Address: | 125 N ORANGE AVE |
| City: | INDUSTRY |
| Status: | Not reported |
| Comp Number: | 275 |
| Number: | Not reported |
| Board Of Equalization: | 44-007421 |
| Referral Date: | Not reported |
| Action Date: | Not reported |
| Created Date: | Not reported |
| Owner Tank Id: | Not reported |
| SWRCB Tank Id: | 19-000-000275-000002 |
| Tank Status: | Not reported |
| Capacity: | 12000 |
| Active Date: | Not reported |
| Tank Use: | PETROLEUM |
| STG: | PRODUCT |
| Content: | Not reported |
| Number Of Tanks: | Not reported |

EMI:

| | |
|---|---|
| Name: | VLASIC FOODS INC |
| Address: | 125 N ORANGE AV |
| City,State,Zip: | INDUSTRY, CA 91744 |
| Year: | 1987 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 43807 |
| Air District Name: | SC |
| SIC Code: | 2035 |
| Air District Name: | SOUTH COAST AQMD |

**VLASIC FOODS INC (Continued)** **1000477491**

Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

LOS ANGELES CO. HMS:
Name: VLASIC FOODS INC
Address: 125 N ORANGE AVE
City,State,Zip: CITY OF INDUSTRY, CA 91746
Region: LA
Permit Category: T
Facility Id: 000274-000275
Facility Type: 0
Facility Status: Removed
Area: 6H
Permit Number: 00004263T
Permit Status: Removed

Name: VLASIC FOODS INC
Address: 125 N ORANGE AVE
City,State,Zip: CITY OF INDUSTRY, CA 91746
Region: LA
Permit Category: Not reported
Facility Id: 000274-I00275
Facility Type: Not reported
Facility Status: OPEN
Area: 6H
Permit Number: Not reported
Permit Status: Not reported

NPDES:
Name: FOX LUGGAGE
Address: 125 N. ORANGE AVE
City,State,Zip: CITY OF INDUSTRY, CA 91744
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 4 19C381517
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported

**VLASIC FOODS INC (Continued)** **1000477491**

| | |
|---|---|
| Discharge State: | Not reported |
| Discharge Zip: | Not reported |
| Status: | Terminated |
| Status Date: | 10/24/2019 |
| Operator Name: | FOX LUGGAGE INC |
| Operator Address: | 5353 e slauson ave |
| Operator City: | commerce |
| Operator State: | California |
| Operator Zip: | 90040 |

NPDES as of 03/2018:

| | |
|---|---|
| NPDES Number: | CAS000002 |
| Status: | Active |
| Agency Number: | 0 |
| Region: | 4 |
| Regulatory Measure ID: | 490456 |
| Order Number: | 2009-0009-DWQ |
| Regulatory Measure Type: | Enrollee |
| Place ID: | Not reported |
| WDID: | 4 19C381517 |
| Program Type: | Construction |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | 10/24/2017 |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | FOX LUGGAGE INC |
| Discharge Address: | 5353 e slauson ave |
| Discharge City: | commerce |
| Discharge State: | California |
| Discharge Zip: | 90040 |
| Received Date: | Not reported |
| Processed Date: | Not reported |
| Status: | Not reported |
| Status Date: | Not reported |
| Place Size: | Not reported |
| Place Size Unit: | Not reported |
| Contact: | Not reported |
| Contact Title: | Not reported |
| Contact Phone: | Not reported |
| Contact Phone Ext: | Not reported |
| Contact Email: | Not reported |
| Operator Name: | Not reported |
| Operator Address: | Not reported |
| Operator City: | Not reported |
| Operator State: | Not reported |
| Operator Zip: | Not reported |
| Operator Contact: | Not reported |
| Operator Contact Title: | Not reported |
| Operator Contact Phone: | Not reported |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | Not reported |
| Operator Type: | Not reported |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | Not reported |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |

**VLASIC FOODS INC (Continued)** **1000477491**

| | |
|---|---|
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | Not reported |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commertial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | Not reported |
| Receiving Water Name: | Not reported |
| Certifier: | Not reported |
| Certifier Title: | Not reported |
| Certification Date: | Not reported |
| Primary Sic: | Not reported |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |

WIP:

| | |
|---|---|
| Name: | VLASIC FOODS INC |
| Address: | 125 N Orange Ave |
| City,State,Zip: | CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91744 |
| Region: | 4 |
| File Number: | 102.0248 |
| **File Status:** | **Active** |
| Staff: | ACASTANE |
| Facility Suite: | Not reported |

CIWQS:

| | |
|---|---|
| Name: | FOX LUGGAGE |
| Address: | 125 N. ORANGE AVE |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Agency: | FOX LUGGAGE INC |
| Agency Address: | 5353 e slauson ave, Commerce, CA 90040 |
| Place/Project Type: | Construction |
| SIC/NAICS: | Not reported |
| Region: | 4 |
| Program: | CONSTW |
| Regulatory Measure Status: | Terminated |
| Regulatory Measure Type: | Storm water construction |
| Order Number: | 2009-0009-DWQ |
| WDID: | 4 19C381517 |
| NPDES Number: | CAS000002 |
| Adoption Date: | Not reported |

**VLASIC FOODS INC (Continued)** **1000477491**

| | |
|---|---|
| Effective Date: | 10/24/2017 |
| Termination Date: | 08/02/2019 |
| Expiration/Review Date: | Not reported |
| Design Flow: | Not reported |
| Major/Minor: | Not reported |
| Complexity: | Not reported |
| TTWQ: | Not reported |
| Enforcement Actions within 5 years: | 0 |
| Violations within 5 years: | 0 |
| Latitude: | 34.039264 |
| Longitude: | -117.978994 |

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**N97** **WEST COAST AUTO BODY** **CPS-SLIC** **1006825830**
**NW** **14250 VALLEY BL** **FINDS** **N/A**
**1/8-1/4** **INDUSTRY, CA 91746** **EMI**
**0.154 mi.** **HWTS**
**815 ft.** **Site 1 of 7 in cluster N** **CERS**

**Relative:**
**Higher**

**Actual:**
**302 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | BERLIN TIRE CENTER, INC. |
| Address: | 14250 VALLEY BLVD. |
| City,State,Zip: | LA PUENTE, CA 91746 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 04/14/2020 |
| Global Id: | T10000014367 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.03849 |
| Longitude: | -117.98059 |
| Case Type: | Cleanup Program Site |
| Case Worker: | WIP |
| Local Agency: | Not reported |
| RB Case Number: | 102.0179 |
| File Location: | Not reported |
| Potential Media Affected: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Not reported |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/01/1985 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 04/14/2020 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Disadvantaged Community |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |

**WEST COAST AUTO BODY (Continued)** **1006825830**

Site History: Not reported

Click here to access the California GeoTracker records for this facility:

FINDS:
Registry ID: 110013848774

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
THE EMISSION INVENTORY SYSTEM (EIS) MAINTAINS AN INVENTORY OF LARGE STATIONARY SOURCES AND VOLUNTARILY-REPORTED SMALLER SOURCES OF AIR POINT POLLUTANT EMITTERS. IT CONTAINS INFORMATION ABOUT FACILITY SITES AND THEIR PHYSICAL LOCATION, EMISSIONS UNITS, EMISSIONS PROCESSES, RELEASE POINTS, CONTROL APPROACHES, AND REGULATIONS. FACILITY INVENTORY DATA ARE KEPT SEPARATE FROM THE EMISSIONS DATA AND HAVE STABLE IDENTIFIERS TO IMPROVE CONTINUITY FROM YEAR TO YEAR AND TO HELP IDENTIFY DUPLICATE OR MISSING FACILITIES

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

EMI:

| | |
|---|---|
| Name: | WEST COAST AUTO BODY |
| Address: | 14250 VALLEY BL |
| City,State,Zip: | INDUSTRY, CA 91746 |
| Year: | 1990 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 71739 |
| Air District Name: | SC |
| SIC Code: | 7538 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 1 |
| Reactive Organic Gases Tons/Yr: | 1 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | WEST COAST AUTO BODY |
| Address: | 14250 VALLEY BL |
| City,State,Zip: | INDUSTRY, CA 91746 |
| Year: | 1997 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 71739 |
| Air District Name: | SC |
| SIC Code: | 7538 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 2 |
| Reactive Organic Gases Tons/Yr: | 1 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |

**WEST COAST AUTO BODY (Continued)** **1006825830**

NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: WEST COAST AUTO BODY
Address: 14250 VALLEY BL
City,State,Zip: INDUSTRY, CA 91746
Year: 1998
County Code: 19
Air Basin: SC
Facility ID: 71739
Air District Name: SC
SIC Code: 7538
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: WEST COAST AUTO BODY
Address: 14250 VALLEY BL
City,State,Zip: INDUSTRY, CA 91746
Year: 1999
County Code: 19
Air Basin: SC
Facility ID: 71739
Air District Name: SC
SIC Code: 7538
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: WEST COAST AUTO BODY
Address: 14250 VALLEY BL
City,State,Zip: INDUSTRY, CA 91746
Year: 2000
County Code: 19
Air Basin: SC
Facility ID: 71739
Air District Name: SC
SIC Code: 7538
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

**WEST COAST AUTO BODY (Continued)** **1006825830**

| | |
|---|---|
| Total Organic Hydrocarbon Gases Tons/Yr: | 2 |
| Reactive Organic Gases Tons/Yr: | 1 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | WEST COAST AUTO BODY |
| Address: | 14250 VALLEY BL |
| City,State,Zip: | INDUSTRY, CA 91746 |
| Year: | 2001 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 71739 |
| Air District Name: | SC |
| SIC Code: | 7538 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 2 |
| Reactive Organic Gases Tons/Yr: | 1 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

HWTS:

| | |
|---|---|
| Name: | PEREZ WHEELS AND TIRES INC |
| Address: | 14250 VALLEY BLVD |
| Address 2: | Not reported |
| City,State,Zip: | LA PUENTE, CA 91746 |
| EPA ID: | CAL000437405 |
| Inactive Date: | 06/30/2020 |
| Create Date: | 07/10/2018 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | 14250 VALLEY BLVD |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | LA PUENTE, CA 91746 |
| Owner Name: | PEREZ WHEEL & TIRES INC |
| Owner Address: | 14250 VALLEY BLVD |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | LA PUENTE, CA 91746 |
| Owner Phone: | Not reported |
| Owner Fax: | Not reported |
| Contact Name: | JOSE PEREZ |
| Contact Address: | 14250 VALLEY BLVD |
| Contact Address 2: | Not reported |
| City,State,Zip: | LA PUENTE, CA 91746 |
| Contact Phone: | Not reported |
| Contact Fax: | Not reported |
| Facility Status: | Inactive |
| Facility Type: | PERMANENT |
| Category: | STATE |
| Latitude: | 34.038477 |

**WEST COAST AUTO BODY (Continued)** **1006825830**

Longitude: -117.980613

NAICS:

| | |
|---|---|
| EPA ID: | CAL000437405 |
| Create Date: | 2018-07-10 14:51:34.943 |
| NAICS Code: | 811111 |
| NAICS Description: | General Automotive Repair |
| Issued EPA ID Date: | 2018-07-10 14:51:34.93000 |
| Inactive Date: | 2020-06-30 00:00:00 |
| Facility Name: | PEREZ WHEELS AND TIRES INC |
| Facility Address: | 14250 VALLEY BLVD |
| Facility Address 2: | Not reported |
| Facility City: | LA PUENTE |
| Facility County: | Not reported |
| Facility State: | CA |
| Facility Zip: | 91746 |

CERS:

| | |
|---|---|
| Name: | WEST COAST AUTO BODY |
| Address: | 14250 VALLEY BL |
| City,State,Zip: | INDUSTRY, CA 91746-2901 |
| Site ID: | 504559 |
| CERS ID: | 110013848774 |
| CERS Description: | US EPA Air Emission Inventory System (EIS) |

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**N98** **BERLIN TIRE CENTER, INC.** **WIP** **S106764019**
**NW** **14250 VALLEY BLVD** **N/A**
**1/8-1/4** **LA PUENTE, CA 91746**
**0.154 mi.**
**815 ft.** **Site 2 of 7 in cluster N**

**Relative:** **Higher**

**Actual:** **302 ft.**

WIP:

| | |
|---|---|
| Name: | BERLIN TIRE CENTER, INC. |
| Address: | 14250 Valley Blvd |
| City,State,Zip: | LA PUENTE, CA 91746 |
| Region: | 4 |
| File Number: | 102.0179 |
| **File Status:** | **Historical** |
| Staff: | DRASMUSS |
| Facility Suite: | Not reported |

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**N99** **PEREZ WHEELS & TIRES** **CERS HAZ WASTE** **S123501477**
**NW** **14250 E VALLEY BLVD** **CERS** **N/A**
**1/8-1/4** **INDUSTRY, CA 91746**
**0.154 mi.**
**815 ft.** **Site 3 of 7 in cluster N**

**Relative:** **Higher**

**Actual:** **302 ft.**

CERS HAZ WASTE:

| | |
|---|---|
| Name: | PEREZ WHEELS & TIRES |
| Address: | 14250 E VALLEY BLVD |
| City,State,Zip: | INDUSTRY, CA 91746 |
| Site ID: | 142464 |
| CERS ID: | 10283755 |
| CERS Description: | Hazardous Waste Generator |

**PEREZ WHEELS & TIRES (Continued)** **S123501477**

CERS:
Name: PEREZ WHEELS & TIRES
Address: 14250 E VALLEY BLVD
City,State,Zip: INDUSTRY, CA 91746
Site ID: 142464
CERS ID: 10283755
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 142464
Site Name: PEREZ WHEELS & TIRES
Violation Date: 01-26-2015
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: Returned to compliance on 01/26/2015. OBSERVATION: Generator failed to properly handle, manage, label, and/or recycle used oil and fuel filters. Observed one 55 gallon drum of drained used oil filters not labeled. CORRECTIVE ACTION: Owner/Operator shall immediatly comply with the Title 22 regulations with regards to the proper handling, management, labeling and recycling of used oil and fuel filters. Verify compliance with the CUPA within [30 days].
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 142464
Site Name: PEREZ WHEELS & TIRES
Violation Date: 01-26-2015
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: Returned to compliance on 07/21/2015. OBSERVATION: Copies of hazardous waste disposal records for were not found on site. Hazardous waste generators shall retain copies of all manifests signed off by the disposal facility and all receipts used in a consolidated manifesting procedure on site for three years and have them readily available for review. A record review and interview revealed that there was no manifest or receipt for the waste coolant on-site. CORRECTIVE ACTION: Immediately locate a copy of all manifests and receipts for the last three years, maintain them on site, and submit copies to the CUPA by 2/25/15.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 142464
Site Name: PEREZ WHEELS & TIRES
Violation Date: 06-19-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 06/19/2018. OBSERVATION: The Hazardous

**PEREZ WHEELS & TIRES (Continued)** **S123501477**

Materials Business Plan (HMBP) submitted in the California Environmental Reporting System (CERS) on 02/08/18 & 05/03/18 was reviewed and found to be inaccurate and/or with missing information Site map with missing information per HSC 25505(a)2; Map must have al of the following, north orientation, loading areas, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shutoffs, evacuation staging areas, hazardous material handling and storage areas, and emergency response equipment. Hazardous Materials inventories not accurate: Disclose all chemicals at or above 55gallons, 500lbs and/or 200cuft. Effective December 28, 2017, CalEPA replaced five (5) federal hazard categories available in CERS used for the completion of chemical inventories as part of the annual Hazardous Materials Inventory submittal with twenty-four (24) new federal hazard categories adopted by the United States Environmental Protection [Truncated]

Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 142464
Site Name: PEREZ WHEELS & TIRES
Violation Date: 06-19-2018
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 08/23/2018. OBSERVATION: Bills of lading for used oil and fuel filters were not available at the time of inspection & (1) 55-gallon metal drum storing drained used oil filter found unlabeled CORRECTIVE ACTION: Crushed or punctured oil filters must be stored in a container labeled "DRAINED USED OIL FILTERS" with the "ACCUMULATION START DATE". Submit photos to the CUPA demonstrating that the used oil and fuel filters are being properly managed or submit a bill of lading to this department demonstrating proper disposal.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 142464
Site Name: PEREZ WHEELS & TIRES
Violation Date: 01-26-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 07/21/2015. OBSERVATION: A complete business plan has not been received by the CUPA. A record review revealed that the last CERS submittal date of 10/1/2013 was incomplete (missing contingency plan and employee traiining plan, complete list of hazardous materials inventory). CORRECTIVE ACTION: Submit the business plan electronically in the California Environmental Reporting System (CERS) and implement immediately.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

**PEREZ WHEELS & TIRES (Continued)** **S123501477**

| | |
|---|---|
| Site ID: | 142464 |
| Site Name: | PEREZ WHEELS & TIRES |
| Violation Date: | 06-19-2018 |
| Citation: | 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12 |
| Violation Description: | Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste. |
| Violation Notes: | Returned to compliance on 07/10/2018. OBSERVATION: The generator has not obtained an active EPA ID number to manage hazardous waste. CORRECTIVE ACTION: A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an active EPA ID number. Submit documentation to the CUPA demonstrating that you have obtained an EPA ID number. DTSC 1358 form was completed at time of inspection and sent via email to idnumber@dtsc.ca.gov |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |

| | |
|---|---|
| Site ID: | 142464 |
| Site Name: | PEREZ WHEELS & TIRES |
| Violation Date: | 08-27-2021 |
| Citation: | 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12 |
| Violation Description: | Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste. |
| Violation Notes: | Returned to compliance on 10/04/2021. OBSERVATION: The generator's EPA ID number is inactive. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an active EPA ID number. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that you have reactivated the facility's EPA ID number. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |

| | |
|---|---|
| Site ID: | 142464 |
| Site Name: | PEREZ WHEELS & TIRES |
| Violation Date: | 01-26-2015 |
| Citation: | HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2 |
| Violation Description: | Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date. |
| Violation Notes: | Returned to compliance on 07/21/2015. OBSERVATION: The facility has not annually reviewed and certified that the business plan is complete, accurate, and up-to-date. The last CERS submittal was dated October 1, 2013. CORRECTIVE ACTION: Review, revise, and certify the business plan electronically in the California Environmental Reporting System (CERS). |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |

| | |
|---|---|
| Site ID: | 142464 |
| Site Name: | PEREZ WHEELS & TIRES |

**PEREZ WHEELS & TIRES (Continued)** **S123501477**

| | |
|---|---|
| Violation Date: | 06-19-2018 |
| Citation: | 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) |
| Violation Description: | Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. |
| Violation Notes: | Returned to compliance on 08/23/2018. OBSERVATION: Hazardous Waste (HW) storage containers found missing HW marking requirements in the rear area between bay 1 & 2 (2) 55-gallon metal drums storing used oil (1) 55-gallon poly drum storing used coolant (1) 5-gallon poly container storing drained used paper oil filters (oily debris) CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the container listed above has been properly labeled. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 142464 |
| Site Name: | PEREZ WHEELS & TIRES |
| Violation Date: | 01-26-2015 |
| Citation: | 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) |
| Violation Description: | Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. |
| Violation Notes: | Returned to compliance on 01/26/2015. OBSERVATION: All hazardous waste containers shall be marked with the following information: 1) the words Hazardous Waste ; 2) name and address of generator; 3) hazardous properties; 4) physical state; 5) composition (contents); 6) accumulation start date. Observed one 55 gallon drum of waste coolant and one 55 gallon drum of used oil not labeled. CORRECTIVE ACTION: Immediately label these containers and ensure that all hazardous waste containers are marked with all the required information. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 142464 |
| Site Name: | PEREZ WHEELS & TIRES |
| Violation Date: | 06-19-2018 |
| Citation: | 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a) |
| Violation Description: | Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste. |
| Violation Notes: | Returned to compliance on 06/29/2018. OBSERVATION: Uniform Hazardous Waste Manifests for used oil & used coolant werre not available at the time of inspection. CORRECTIVE ACTION: Locate a copy of all manifests for used oil & used coolant and submit copies to the CUPA. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |

**PEREZ WHEELS & TIRES (Continued)** **S123501477**

Evaluation:

| | |
|---|---|
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 06-19-2018 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | JOSE LUIS PEREZ, PRESIDENT |
| Eval Division: | Los Angeles County Fire Department |
| Eval Program: | HW |
| Eval Source: | CERS, |

| | |
|---|---|
| Eval General Type: | Other/Unknown |
| Eval Date: | 07-21-2015 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Jose Perez Jr. |
| Eval Division: | Los Angeles County Fire Department |
| Eval Program: | HW |
| Eval Source: | CERS, |

| | |
|---|---|
| Eval General Type: | Other/Unknown |
| Eval Date: | 08-06-2018 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Los Angeles County Fire Department |
| Eval Program: | HW |
| Eval Source: | CERS, |

| | |
|---|---|
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 08-27-2021 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Jose Perez Owner |
| Eval Division: | Los Angeles County Fire Department |
| Eval Program: | HMRRP |
| Eval Source: | CERS, |

| | |
|---|---|
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 01-26-2015 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Jose Luis Perez Jr., Manager |
| Eval Division: | Los Angeles County Fire Department |
| Eval Program: | HMRRP |
| Eval Source: | CERS, |

| | |
|---|---|
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 01-26-2015 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Jose Luis Perez Jr., Manager |
| Eval Division: | Los Angeles County Fire Department |
| Eval Program: | HW |
| Eval Source: | CERS, |

| | |
|---|---|
| Eval General Type: | Other/Unknown |
| Eval Date: | 10-04-2021 |

**PEREZ WHEELS & TIRES (Continued)** **S123501477**

Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-27-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-19-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: JOSE LUIS PEREZ, PRESIDENT
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-21-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: JOSE LUIS PEREZ
Entity Title: PRESIDENT
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles County Fire
Entity Title: Not reported
Affiliation Address: 5825 Rickenbacker Road
Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4000,

Affiliation Type Desc: Operator
Entity Name: JOSE LUIS PEREZ

**PEREZ WHEELS & TIRES (Continued)** **S123501477**

| | |
|---|---|
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (626) 336-6184, |
| | |
| Affiliation Type Desc: | Document Preparer |
| Entity Name: | joe gonzalez |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | PEREZ WHEELS & TIRES |
| Entity Title: | Not reported |
| Affiliation Address: | 14250 E VALLEY BLVD |
| Affiliation City: | LA PUENTE |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 91746 |
| Affiliation Phone: | (626) 336-6184, |
| | |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | PEREZ WHEELS & TIRES |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | PEREZ WHEELS & TIRES |
| Entity Title: | Not reported |
| Affiliation Address: | 14250 E VALLEY ALVD |
| Affiliation City: | LA PUENTE |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 91746 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 14250 E VALLEY BLVD |
| Affiliation City: | INDUSTRY |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 91746 |
| Affiliation Phone: | , |

**N100** **PEREZ WHEELS AND TIRES INC** **RCRA NonGen / NLR** **1024868799**
**NW** **14250 VALLEY BLVD** **CAL000437405**
**1/8-1/4** **LA PUENTE, CA 91746**
**0.154 mi.**
**815 ft.** **Site 4 of 7 in cluster N**

**Relative:** **Higher**

**Actual:** **302 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20180710 |
| Handler Name: | Perez Wheels And Tires Inc |
| Handler Address: | 14250 Valley Blvd |
| Handler City,State,Zip: | LA PUENTE, CA 91746 |
| EPA ID: | CAL000437405 |
| Contact Name: | JOSE PEREZ |
| Contact Address: | 14250 VALLEY BLVD |
| Contact City,State,Zip: | LA PUENTE, CA 91746 |
| Contact Telephone: | 626-336-6184 |
| Contact Fax: | 626-336-7923 |
| Contact Email: | WHEELMANPEREZ2AOL.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 14250 VALLEY BLVD |
| Mailing City,State,Zip: | LA PUENTE, CA 91746 |
| Owner Name: | Perez Wheel & Tires Inc |
| Owner Type: | Other |
| Operator Name: | Jose Perez |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |

**PEREZ WHEELS AND TIRES INC (Continued)** **1024868799**

| | |
|---|---|
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20180907 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: JOSE PEREZ | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 14250 VALLEY BLVD |
| Owner/Operator City,State,Zip: | LA PUENTE, CA 91746 |
| Owner/Operator Telephone: | 626-336-6184 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: PEREZ WHEEL & TIRES INC | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 14250 VALLEY BLVD |
| Owner/Operator City,State,Zip: | LA PUENTE, CA 91746 |
| Owner/Operator Telephone: | 626-336-6184 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20180710 |
| Handler Name: PEREZ WHEELS AND TIRES INC | |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

**PEREZ WHEELS AND TIRES INC (Continued)** **1024868799**

List of NAICS Codes and Descriptions:
NAICS Code: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

---

**O101** **CENTRAL BLOWER CO.** **RCRA NonGen / NLR** **1026052297**
**SSE** **211 S 7TH AVE** **CAC003059190**
**1/8-1/4** **CITY OF INDUSTRY, CA 91746**
**0.155 mi.**
**816 ft.** **Site 1 of 5 in cluster O**

**Relative:** **Lower**
**Actual:** **301 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20200309 |
| Handler Name: | Central Blower Co. |
| Handler Address: | 211 S 7th Ave |
| Handler City,State,Zip: | CITY OF INDUSTRY, CA 91746-3214 |
| EPA ID: | CAC003059190 |
| Contact Name: | NELSON MEJIA |
| Contact Address: | 211 S 7TH AVE |
| Contact City,State,Zip: | CITY OF INDUSTRY, CA 91746-3214 |
| Contact Telephone: | 626-330-3182 |
| Contact Fax: | Not reported |
| Contact Email: | CENTRALBLOWER@VERIZON.NET |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Not reported |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 211 S 7TH AVE |
| Mailing City,State,Zip: | CITY OF INDUSTRY, CA 91746-3214 |
| Owner Name: | Elinor Buck |
| Owner Type: | Other |
| Operator Name: | Nelson Mejia |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |

**CENTRAL BLOWER CO. (Continued)** **1026052297**

| | |
|---|---|
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20200313 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: ELINOR BUCK | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 211 S 7TH AVE |
| Owner/Operator City,State,Zip: | CITY OF INDUSTRY, CA 91746-3214 |
| Owner/Operator Telephone: | 626-330-3182 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: NELSON MEJIA | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 211 S 7TH AVE |
| Owner/Operator City,State,Zip: | CITY OF INDUSTRY, CA 91746-3214 |
| Owner/Operator Telephone: | 626-330-3182 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

**CENTRAL BLOWER CO. (Continued)** **1026052297**

Historic Generators:
Receive Date: 20200309
Handler Name: CENTRAL BLOWER CO.
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

---

**O102** **CENTRAL BLOWER COMPANY** **WIP** **S106763900**
**SSE** **211 S SEVENTH AVE** **N/A**
**1/8-1/4** **CITY OF INDUSTRY (CORPORATE NA, CA 91746**
**0.155 mi.**
**816 ft.** **Site 2 of 5 in cluster O**

**Relative:**
**Lower**

**Actual:**
**301 ft.**

WIP:
Name: CENTRAL BLOWER COMPANY
Address: 211 S Seventh Ave
City,State,Zip: CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91746
Region: 4
File Number: 102.0011
**File Status: Historical**
Staff: PBC
Facility Suite: Not reported

---

**O103** **CENTRAL BLOWER CO.** **RCRA NonGen / NLR** **1027517561**
**SSE** **211 S. 7TH AVE** **CAC003209555**
**1/8-1/4** **CITY OF INDUSTRY, CA 91746**
**0.155 mi.**
**816 ft.** **Site 3 of 5 in cluster O**

**Relative:**
**Lower**

**Actual:**
**301 ft.**

RCRA Listings:
Date Form Received by Agency: 20221221
Handler Name: Central Blower Co.
Handler Address: 211 S. 7th Ave
Handler City,State,Zip: CITY OF INDUSTRY, CA 91746
EPA ID: CAC003209555
Contact Name: ELINOR BUCK

**CENTRAL BLOWER CO. (Continued)** **1027517561**

| | |
|---|---|
| Contact Address: | 211 S. 7TH AVE |
| Contact City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Contact Telephone: | 626-330-3182 |
| Contact Fax: | Not reported |
| Contact Email: | CENTRALBLOWER@VERIZON.NET |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Not reported |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 211 S. 7TH AVE |
| Mailing City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Owner Name: | Elinor Buck |
| Owner Type: | Other |
| Operator Name: | Elinor Buck |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20230102 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |

**CENTRAL BLOWER CO. (Continued)** **1027517561**

Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: ELINOR BUCK
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 211 S. 7TH AVE
Owner/Operator City,State,Zip: CITY OF INDUSTRY, CA 91746
Owner/Operator Telephone: 626-330-3182
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: ELINOR BUCK
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 211 S. 7TH AVE
Owner/Operator City,State,Zip: CITY OF INDUSTRY, CA 91746
Owner/Operator Telephone: 626-330-3182
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20221221
Handler Name: CENTRAL BLOWER CO.
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

**M104** **TANK PRODUCTS INC** **RCRA-SQG** **1000267050**
**WSW** **14333 PROCTOR** **CAD982464430**
**1/8-1/4** **CITY OF INDUSTRY, CA 91746**
**0.156 mi.**
**826 ft.** **Site 2 of 12 in cluster M**

**Relative:** **Lower**
**Actual:** **296 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 19890323 |
| Handler Name: | Tank Products Inc |
| Handler Address: | 14333 Proctor |
| Handler City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| EPA ID: | CAD982464430 |
| Contact Name: | ENVIRONMENTAL MANAGER |
| Contact Address: | 14333 PROCTOR |
| Contact City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Contact Telephone: | 818-333-9090 |
| Contact Fax: | Not reported |
| Contact Email: | Not reported |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Other |
| Federal Waste Generator Description: | Small Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Ca |
| State District: | 3 |
| Mailing Address: | 14333 PROCTOR |
| Mailing City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Owner Name: | Ray Lamb |
| Owner Type: | Private |
| Operator Name: | Not Required |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |

**TANK PRODUCTS INC (Continued)** **1000267050**

| | |
|---|---|
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20020627 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

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

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

Historic Generators:

| | |
|---|---|
| Receive Date: | 19890323 |
| Handler Name: TANK PRODUCTS INC | |
| Federal Waste Generator Description: | Small Quantity Generator |
| State District Owner: | Ca |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

**TANK PRODUCTS INC (Continued)** **1000267050**

List of NAICS Codes and Descriptions:
NAICS Code: 332313
NAICS Description: PLATE WORK MANUFACTURING

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

---

**M105** **TANK PRODUCTS INC.** **CPS-SLIC** **S106764104**
**WSW** **14333 PROCTOR AVE.** **WIP** **N/A**
**1/8-1/4** **CITY OF INDUSTRY, CA 91746**
**0.156 mi.**
**826 ft.** **Site 3 of 12 in cluster M**

**Relative:** **Lower**
**Actual:** **296 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | TANK PRODUCTS INC. |
| Address: | 14333 PROCTOR AVE. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 02/07/1991 |
| Global Id: | T10000014491 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.03537 |
| Longitude: | -117.98187 |
| Case Type: | Cleanup Program Site |
| Case Worker: | WIP |
| Local Agency: | Not reported |
| RB Case Number: | 102.0314 |
| File Location: | Not reported |
| Potential Media Affected: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Not reported |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/01/1985 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 02/07/1991 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Disadvantaged Community |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |

**TANK PRODUCTS INC. (Continued)** **S106764104**

RWQCB Region: LOS ANGELES RWQCB (REGION 4)
Site History: Not reported

Click here to access the California GeoTracker records for this facility:

WIP:
Name: TANK PRODUCTS INC.
Address: 14333 Proctor Ave
City,State,Zip: CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91746
Region: 4
File Number: 102.0314
**File Status: Historical**
Staff: SY
Facility Suite: Not reported

---

**M106** **H & H MANUFACTURING** **CPS-SLIC** **S106764102**
**WSW** **14327 PROCTOR AVE** **LOS ANGELES CO. HMS** **N/A**
**1/8-1/4** **CITY OF INDUSTRY (CORPORATE NA, CA 91746** **WIP**
**0.161 mi.**
**848 ft.** **Site 4 of 12 in cluster M**

**Relative:** **Lower**
**Actual:** **296 ft.**

CPS-SLIC:
Name: H & H MANUFACTURING
Address: 14327 PROCTOR AVE.
City,State,Zip: CITY OF INDUSTRY, CA 91746
Region: STATE
**Facility Status: Completed - Case Closed**
Status Date: 02/07/1991
Global Id: T10000014489
Lead Agency: LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number: Not reported
Latitude: 34.03534
Longitude: -117.98234
Case Type: Cleanup Program Site
Case Worker: WIP
Local Agency: Not reported
RB Case Number: 102.0312
File Location: Not reported
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
EPA Region: 9
Coordinate Source: Not reported
Cuf Case: NO
Quantity Released Gallons: Not reported
Begin Date: 01/01/1985
Leak Reported Date: Not reported
How Discovered: Not reported
How Discovered Description: Not reported
Discharge Source: Not reported
Discharge Cause: Not reported
Stop Method: Not reported
Stop Description: Not reported
No Further Action Date: 02/07/1991
CA Water Watershed Name: San Gabriel River - Upper San Gabriel (405.20)
Dwr Groundwater Subbasin Name: San Gabriel Valley (4-013)
Disadvantaged Community: Disadvantaged Community
CA Enviroscreen 3 Score: 86-90%

**H & H MANUFACTURING (Continued)** **S106764102**

CA Enviroscreen 4 Score: 90-95%
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: LOS ANGELES RWQCB (REGION 4)
Site History: Not reported

Click here to access the California GeoTracker records for this facility:

LOS ANGELES CO. HMS:
Name: CALIFORNIA BEST RADIATOR
Address: 14327 PROCTOR AVE
City,State,Zip: LA PUENTE, CA 917462916
Region: LA
Permit Category: S
Facility Id: 035053-062818
Facility Type: S5
Facility Status: Permit
Area: 6
Permit Number: 000848850
Permit Status: Permit

WIP:
Name: H & H MANUFACTURING
Address: 14327 Proctor Ave
City,State,Zip: CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91746
Region: 4
File Number: 102.0312
**File Status: Historical**
Staff: JCL
Facility Suite: Not reported

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**N107** **HENRY'S BUILDING PRODUCTS** **WIP** **S106764007**
**NW** **14274 E VALLEY BLVD** **N/A**
**1/8-1/4** **CITY OF INDUSTRY (CORPORATE NA, CA 91749**
**0.161 mi.**
**852 ft.** **Site 5 of 7 in cluster N**

**Relative:**
**Higher**

**Actual:**
**302 ft.**

WIP:
Name: HENRY'S BUILDING PRODUCTS
Address: 14274 E Valley Blvd
City,State,Zip: CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91749
Region: 4
File Number: 102.0157
**File Status: Historical**
Staff: WS
Facility Suite: Not reported

**G108** **BEATTIE METALS PRODUCTS, INC.** **WIP** **S106763899**
**SE** **153 SEVENTH AVE** **N/A**
**1/8-1/4** **CITY OF INDUSTRY (CORPORATE NA, CA 91744**
**0.162 mi.**
**855 ft.** **Site 7 of 8 in cluster G**

**Relative:** **Higher**
**Actual:** **302 ft.**

WIP:

| | |
|---|---|
| Name: | BEATTIE METALS PRODUCTS, INC. |
| Address: | 153 Seventh Ave |
| City,State,Zip: | CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91744 |
| Region: | 4 |
| File Number: | 102.0006 |
| **File Status:** | **Historical** |
| Staff: | PBC |
| Facility Suite: | Not reported |

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**P109** **PSI WEST** **EMI** **S106837784**
**South** **255 S SEVENTH AVE** **WIP** **N/A**
**1/8-1/4** **CITY OF INDUSTRY (CORPORATE NA, CA 91746** **CERS**
**0.162 mi.**
**856 ft.** **Site 1 of 2 in cluster P**

**Relative:** **Lower**
**Actual:** **298 ft.**

EMI:

| | |
|---|---|
| Name: | PSI WEST |
| Address: | 255 S 7TH AV |
| City,State,Zip: | INDUSTRY, CA 91746 |
| Year: | 1990 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 206 |
| Air District Name: | SC |
| SIC Code: | 3089 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 0 |
| Reactive Organic Gases Tons/Yr: | 0 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

WIP:

| | |
|---|---|
| Name: | PSI WEST |
| Address: | 255 S Seventh Ave |
| City,State,Zip: | CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91746 |
| Region: | 4 |
| File Number: | 102.0035 |
| **File Status:** | **Historical** |
| Staff: | DRASMUSS |
| Facility Suite: | Not reported |

CERS:

| | |
|---|---|
| Name: | AMERICAN TOWER - 311611 - PROCTOR & 7TH CA |
| Address: | 255 S 7TH AVE |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Site ID: | 916487 |
| CERS ID: | 10951066 |

**PSI WEST (Continued)** **S106837784**

CERS Description: Chemical Storage Facilities

Coordinates:
Site ID: 916487
Facility Name: American Tower - 311611 - Proctor & 7th CA
Env Int Type Code: HMBP
Program ID: 10951066
Coord Name: Not reported
Ref Point Type Desc: Unknown,
Latitude: 34.032745
Longitude: -117.977745

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Los Angeles County Fire
Entity Title: Not reported
Affiliation Address: 5825 Rickenbacker Road
Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4000,

Affiliation Type Desc: Legal Owner
Entity Name: ATC Iris I LLC
Entity Title: Not reported
Affiliation Address: 10 Presidential Way ATTN: HazMat Compliance
Affiliation City: Woburn
Affiliation State: MA
Affiliation Country: United States
Affiliation Zip: 01801
Affiliation Phone: (781) 926-4646,

Affiliation Type Desc: Parent Corporation
Entity Name: American Tower Corp.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Emily Ramlow
Entity Title: Not reported
Affiliation Address: 10 Presidential Way ATTN: HazMat Compliance
Affiliation City: Woburn
Affiliation State: MA
Affiliation Country: Not reported
Affiliation Zip: 01801
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Shawn Lanier
Entity Title: Vice President, Legal
Affiliation Address: Not reported

**PSI WEST (Continued)** **S106837784**

| | |
|---|---|
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| Affiliation Type Desc: | Document Preparer |
| Entity Name: | Reed Garvey |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 10 Presidential Way ATTN: HazMat Compliance |
| Affiliation City: | Woburn |
| Affiliation State: | MA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 01801 |
| Affiliation Phone: | , |
| Affiliation Type Desc: | Operator |
| Entity Name: | ATC Iris I LLC |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (781) 926-4646, |

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**O110** **COMMERCE CHEMICAL COMPANY** **HIST UST** **U001569607**
**SSE** **233 S SEVENTH AVE** **WIP** **N/A**
**1/8-1/4** **CITY OF INDUSTRY (CORPORATE NA, CA 91746**
**0.163 mi.**
**859 ft.** **Site 4 of 5 in cluster O**

**Relative:** HIST UST:
**Lower**

**Actual:**
**300 ft.**

| | |
|---|---|
| Name: | COMMERCE CHEMICAL COMPANY |
| Address: | 233 S 7TH AVE |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| File Number: | Not reported |
| URL: | Not reported |
| Region: | STATE |
| Facility ID: | 00000047413 |
| Facility Type: | Other |
| Other Type: | WAREHOUSE |
| Contact Name: | MR. GEORGE TIBBETTS |
| Telephone: | 8189610351 |
| Owner Name: | LAWRENCE S. GRAY, JR. |
| Owner Address: | 1035 PINE OAK LANE |
| Owner City,St,Zip: | PASADENA, CA 91105 |

**COMMERCE CHEMICAL COMPANY (Continued)** **U001569607**

Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

WIP:
Name: COMMERCE CHEMICAL COMPANY
Address: 233 S Seventh Ave
City,State,Zip: CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91746
Region: 4
File Number: 102.0013
**File Status: Historical**
Staff: JCL
Facility Suite: Not reported

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**G111** **BEATTIE METAL PRODUCTS INC** **HIST UST** **U001569603**
**SE** **153 SO 7TH AVENUE** **N/A**
**1/8-1/4** **CITY OF INDUSTRY, CA 91744**
**0.163 mi.**
**861 ft.** **Site 8 of 8 in cluster G**

**Relative:**
**Higher**
**Actual:**
**302 ft.**

HIST UST:
Name: BEATTIE METAL PRODUCTS INC
Address: 153 SO 7TH AVENUE
City,State,Zip: CITY OF INDUSTRY, CA 91744
File Number: 000266c8
URL: https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/000266c8.pdf
Region: STATE
Facility ID: 00000029268
Facility Type: Other
Other Type: METAL FABRICATION SH
Contact Name: KENETH STEELE
Telephone: 8183338111
Owner Name: BEATTIE METAL PRODUCTS, INC.
Owner Address: 153 SO. 7TH AVENUE
Owner City,St,Zip: CITY OF INDUSTRY, CA 91744
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: 1963
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: 12
Leak Detection: Visual, Stock Inventor

Click here for Geo Tracker PDF:

**M112** **SILAO TORTILLA MANUFACTURERS** **CPS-SLIC** **S106764103**
**WSW** **14331 PROCTOR AVE.** **WIP** **N/A**
**1/8-1/4** **CITY OF INDUSTRY, CA 91745**
**0.168 mi.**
**885 ft.** **Site 5 of 12 in cluster M**

**Relative:**
**Lower**

**Actual:**
**295 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | SILAO TORTILLA MANUFACTURERS |
| Address: | 14331 PROCTOR AVE. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91745 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 02/07/1991 |
| Global Id: | T10000014490 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.03584 |
| Longitude: | -117.98195 |
| Case Type: | Cleanup Program Site |
| Case Worker: | WIP |
| Local Agency: | Not reported |
| RB Case Number: | 102.0313 |
| File Location: | Not reported |
| Potential Media Affected: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Not reported |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/01/1985 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 02/07/1991 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Disadvantaged Community |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

WIP:

| | |
|---|---|
| Name: | SILAO TORTILLA MANUFACTURERS |
| Address: | 14331 Proctor Ave |
| City,State,Zip: | CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91745 |
| Region: | 4 |
| File Number: | 102.0313 |
| **File Status:** | **Historical** |
| Staff: | SY |
| Facility Suite: | Not reported |

**Q113** **RAPID RACK INDUSTRIES, INC.** **CPS-SLIC** **S106764066**
**WNW** **14266 E. VALLEY BLVD.** **WIP** **N/A**
**1/8-1/4** **CITY OF INDUSTRY, CA 91746**
**0.168 mi.**
**888 ft.** **Site 1 of 6 in cluster Q**

**Relative:**
**Lower**

**Actual:**
**298 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | RAPID RACK INDUSTRIES, INC. |
| Address: | 14266 E. VALLEY BLVD. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 12/27/1996 |
| Global Id: | T10000014434 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.0375 |
| Longitude: | -117.98168 |
| Case Type: | Cleanup Program Site |
| Case Worker: | WIP |
| Local Agency: | Not reported |
| RB Case Number: | 102.0253 |
| File Location: | Not reported |
| Potential Media Affected: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Not reported |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/01/1985 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 12/27/1996 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Disadvantaged Community |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

WIP:

| | |
|---|---|
| Name: | RAPID RACK INDUSTRIES, INC. |
| Address: | 14266 E Valley Blvd |
| City,State,Zip: | CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91746 |
| Region: | 4 |
| File Number: | 102.0253 |
| **File Status:** | **Historical** |
| Staff: | WS |
| Facility Suite: | Not reported |

**Q114** **CRAFTSMAN LIGHTING DESIGNS INC** **CERS HAZ WASTE** **S106838023**
**WNW** **14266 E VALLEY BLVD # A** **EMI** **N/A**
**1/8-1/4** **INDUSTRY, CA 91746**
**0.168 mi.**
**888 ft.** **Site 2 of 6 in cluster Q**

**Relative:** **Lower**

**Actual:** **298 ft.**

CERS HAZ WASTE:

| | |
|---|---|
| Name: | CRAFTSMAN LIGHTING DESIGNS INC |
| Address: | 14266 E VALLEY BLVD # A |
| City,State,Zip: | INDUSTRY, CA 91746 |
| Site ID: | 390766 |
| CERS ID: | 10284067 |
| CERS Description: | Hazardous Waste Generator |

Violations:

| | |
|---|---|
| Site ID: | 390766 |
| Site Name: | Craftsman Lighting Designs Inc |
| Violation Date: | 07-13-2017 |
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description: | Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date. |
| Violation Notes: | Returned to compliance on 07/13/2017. OBSERVATION: The business failed to electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA on or before the annual due date. CORRECTIVE ACTION: Electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA on or before the annual due date. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |

| | |
|---|---|
| Site ID: | 390766 |
| Site Name: | Craftsman Lighting Designs Inc |
| Violation Date: | 04-07-2021 |
| Citation: | HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4) |
| Violation Description: | Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years. |
| Violation Notes: | Returned to compliance on 08/17/2022. OBSERVATION: The business failed to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material including familiarity with the emergency response plan or failure to document and maintain training records for a minimum of three years. CORRECTIVE ACTION: Establish and electronically submit an employee training program containing provisions to ensure initial and annual training for all employees in safety procedures in the event of a release or threatened release of a hazardous material and document and maintain training records for a minimum of three years. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |

| | |
|---|---|
| Site ID: | 390766 |
| Site Name: | Craftsman Lighting Designs Inc |
| Violation Date: | 07-13-2017 |

**CRAFTSMAN LIGHTING DESIGNS INC (Continued)** **S106838023**

| | |
|---|---|
| Citation: | 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) |
| Violation Description: | Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. |
| Violation Notes: | Returned to compliance on 07/13/2017. OBSERVATION: Observed a 55 gallon drum of waste liquid (idustrial soap) located in the warehouse was observed without the proper information. The label was blank. CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the container listed above has been properly labeled. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 390766 |
| Site Name: | Craftsman Lighting Designs Inc |
| Violation Date: | 04-07-2021 |
| Citation: | HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2 |
| Violation Description: | Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date. |
| Violation Notes: | Returned to compliance on 05/31/2022. OBSERVATION: The business failed to electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA on or before the annual due date. 2021 California Environmental Reporting System (CERS) submittal was missing/inaccurate; Reviewed CERS submittals submitted on 1/12/2021 and found the following needed to be addressed: - Owner's name should be Craftsman Lighting Design Inc. under Business Owner Operator page on CERS website; - Missing a check mark for "2. Hazardous Wastes" on Page 1 of facility's consolidated emergency response / contingency plan; - Missing location info for emergency equipment on Page 3 of facility's consolidated emergency response / contingency plan; - Missing location info for "3. Portable Gas Cylinders" on Page 4 of facility s Consolidated Emergency Response / Contingency Plan (CER/CP); - Propane's physical storing state should be reported in liquid and the unit [Truncated] |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 390766 |
| Site Name: | Craftsman Lighting Designs Inc |
| Violation Date: | 06-03-2015 |
| Citation: | HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2 |
| Violation Description: | Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date. |
| Violation Notes: | Returned to compliance on 07/14/2017. OBSERVATION: The facility has not annually reviewed and certified that the business plan is complete, accurate, and up-to-date. A review of CERS revealed that there was no annual submital of the HMBP to CERS. CORRECTIVE ACTION: Review, revise, and certify the business plan electronically in the California Environmental Reporting System (CERS). |
| Violation Division: | Los Angeles County Fire Department |

**CRAFTSMAN LIGHTING DESIGNS INC (Continued)** **S106838023**

| | |
|---|---|
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 390766 |
| Site Name: | Craftsman Lighting Designs Inc |
| Violation Date: | 07-13-2017 |
| Citation: | 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12 |
| Violation Description: | Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste. |
| Violation Notes: | Returned to compliance on 07/13/2017. OBSERVATION: The generator has not obtained an active EPA ID number to manage hazardous waste. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an active EPA ID number. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that you have obtained an EPA ID number. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 390766 |
| Site Name: | Craftsman Lighting Designs Inc |
| Violation Date: | 06-03-2015 |
| Citation: | HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple |
| Violation Description: | Haz Waste Generator Program - Training - General |
| Violation Notes: | Returned to compliance on 07/14/2017. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 390766 |
| Site Name: | Craftsman Lighting Designs Inc |
| Violation Date: | 05-26-2023 |
| Citation: | 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) |
| Violation Description: | Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. |
| Violation Notes: | Returned to compliance on 05/26/2023. OBSERVATION: The following Hazardous waste, located inside the facility were observed without a hazardous waste label: 1 x 55 gal drum of waste solid (Sandblast media) 1 x 55 gal drum of corrosive liquid waste CORRECTIVE ACTION: Submit a photo to the CUPA demonstrating that the container listed above has been properly labeled. CORRECTED ON SITE |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 390766 |
| Site Name: | Craftsman Lighting Designs Inc |
| Violation Date: | 04-07-2021 |
| Citation: | 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a) |

**CRAFTSMAN LIGHTING DESIGNS INC (Continued)** **S106838023**

| | |
|---|---|
| Violation Description: | Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste. |
| Violation Notes: | Returned to compliance on 05/25/2021. OBSERVATION: Uniform Hazardous Waste Manifests for waste corrosive staining solution and waste sand blaster were not available at the time of inspection. CORRECTIVE ACTION: Locate a copy of all manifests for waste corrosive staining solution and waste sand blaster and submit copies to the CUPA. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 390766 |
| Site Name: | Craftsman Lighting Designs Inc |
| Violation Date: | 06-03-2015 |
| Citation: | 22 CCR 31 67100.8 - California Code of Regulations, Title 22, Chapter 31, Section(s) 67100.8 |
| Violation Description: | Failure of the generator to prepare a hazardous waste management performance report every four years. The report shall contain sufficient detail to convey an understanding of the hazardous waste management approaches used at the site, using narratives, photographs, illustrations, figures or data as necessary, which includes, at a minimum, all of the following: 1) Name and location of the site 2) Four digit SIC code(s) for the site 3) All of the following information for each waste stream identified: A) An estimate, in pounds, of the quantity of hazardous waste generated and the quantity of hazardous waste managed, both onsite and offsite, during the current reporting year and the baseline year; B) A description of current hazardous waste management approaches and identification of all approaches implemented since the baseline year; C) An assessment of the effect, since the baseline year, of each implemented hazardous waste management approach on the weight of hazardous waste generated, the properties which cause it to be classified as a hazardous waste and/or the onsite and offsite management of hazardous waste. The report shall consider, but shall not be limited to all of the following approaches: 1. Source reduction; 2. Onsite or offsite recycling; 3. Onsite or offsite treatment; and D) A description of factors during the current reporting year that have affected hazardous waste generation and onsite and offsite hazardous waste management since the baseline year, including, but not limited to, any of the following: 1. Changes in business activity; 2. Changes in waste classification; 3. Natural phenomena and; 4. Other factors that have affected either the quantity of hazardous waste generated or onsite and offsite hazardous waste management requirements. |
| Violation Notes: | Returned to compliance on 06/03/2015. OBSERVATION: All hazardous waste containers shall be marked with the following information: 1) the words Hazardous Waste ; 2) name and address of generator; 3) hazardous properties; 4) physical state; 5) composition (contents); 6) accumulation start date. Observed a container for the sand blast media and a 55 G drum of waste paint without a hazardous waste label. CORRECTIVE ACTION: Immediately label these containers and ensure that all hazardous waste containers are marked with all the required information. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |

**CRAFTSMAN LIGHTING DESIGNS INC (Continued)** **S106838023**

| | |
|---|---|
| Violation Source: | CERS, |
| Site ID: | 390766 |
| Site Name: | Craftsman Lighting Designs Inc |
| Violation Date: | 06-03-2015 |
| Citation: | HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple |
| Violation Description: | Haz Waste Generator Program - Administration/Documentation - General |
| Violation Notes: | Returned to compliance on 07/14/2017. OBSERVATION: The Owner/Operator failed to obtain or no longer has an active hazardous waste generator permit. During an interview with the owner and a review of the facility proofile revealed that the facility does not have a current HW permit. CORRECTIVE ACTION: The Owner/Operator shall immediately apply to receive a new or renewed hazardous waste generator permit and maintain that permit as active as long as the facility is in operation and continues to generate hazardous waste. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| Site ID: | 390766 |
| Site Name: | Craftsman Lighting Designs Inc |
| Violation Date: | 04-07-2021 |
| Citation: | 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12 |
| Violation Description: | Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste. |
| Violation Notes: | Returned to compliance on 04/23/2021. OBSERVATION: The generator has not obtained an Identification Number to manage hazardous waste. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without obtaining an Identification Number. Business owner name has been changed from Craftsman Lightning Designs Co. to Craftsman Lightning Design Inc so operator is required to get a new EPA ID. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that you have obtained an Identification Number. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| Site ID: | 390766 |
| Site Name: | Craftsman Lighting Designs Inc |
| Violation Date: | 04-07-2021 |
| Citation: | 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) |
| Violation Description: | Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. |
| Violation Notes: | Returned to compliance on 05/25/2021. OBSERVATION: The following containers of hazardous waste were observed with incomplete or no hazardous waste (HW) labels: - 1 x 55-gallon plastic container containing HW waste corrosive staining solution was observed without a HW label; CORRECTIVE ACTION: Submit a photo to the CUPA demonstrating that the container listed above has been properly labeled. |

**CRAFTSMAN LIGHTING DESIGNS INC (Continued)** **S106838023**

Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 390766
Site Name: Craftsman Lighting Designs Inc
Violation Date: 05-26-2023
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 05/26/2023. OBSERVATION: The business failed to electronically submit complete and accurate chemical inventory information for all hazardous materials on site at or above reportable quantities. Observed the following Haz Mat items on site above reportable quantities but not list on the recent CERS Inventory: - 1x55 gallon drum of sandblast media - 1x55 gal drum of corrosive liquid waste Observed the following Haz Mat items on site with inaccurate quantities on the recent CERS Inventory: - 800 cubic feet of Acetylene - 800 cubic feet of oxygen CORRECTIVE ACTION: Electronically submit complete and accurate chemical inventory information for all hazardous materials on site at or above reportable quantities in the California Environmental Reporting System (CERS). CORRECTED ON SITE
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-03-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-14-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-26-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

**CRAFTSMAN LIGHTING DESIGNS INC (Continued)** **S106838023**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-26-2023
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Onelio Orozco, General Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-03-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Gilberto Orozco, Owner
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-13-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Onelio Orozco, Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-07-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Onelio Orozco, General Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-07-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Onelio Orozco, General Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-09-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-13-2017
Violations Found: Yes

**CRAFTSMAN LIGHTING DESIGNS INC (Continued)** **S106838023**

Eval Type: Routine done by local agency
Eval Notes: Onelio Orozco, Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-17-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-26-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-26-2023
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Onelio Orozco, General Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-03-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Gilberto Orozco, Owner
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-17-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Gilbert Orozco, Brother
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-12-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department

**CRAFTSMAN LIGHTING DESIGNS INC (Continued)** **S106838023**

Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-22-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-02-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-23-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Los Angeles County Fire
Entity Title: Not reported
Affiliation Address: 5825 Rickenbacker Road
Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4000,

Affiliation Type Desc: Environmental Contact
Entity Name: Onelio Orozco
Entity Title: Not reported
Affiliation Address: 14266 E VALLEY BLVD SUITE A
Affiliation City: LA PUENTE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91746
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 14266 E VALLEY BLVD SUITE A
Affiliation City: LA PUENTE
Affiliation State: CA

**CRAFTSMAN LIGHTING DESIGNS INC (Continued)** **S106838023**

| | |
|---|---|
| Affiliation Country: | Not reported |
| Affiliation Zip: | 91746 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Property Owner |
| Entity Name: | Jennifer Veridiano |
| Entity Title: | Not reported |
| Affiliation Address: | 11620 WILSHIRE BLVD SUITE 1000 LOS ANGELES, CA 90025 |
| Affiliation City: | Los Angeles |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 90025 |
| Affiliation Phone: | (424) 256-2107, |
| | |
| Affiliation Type Desc: | Document Preparer |
| Entity Name: | Gilberto Orozco |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | Gilberto Orozco |
| Entity Title: | Owner |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | Craftsman Lighting Designs Inc |
| Entity Title: | Not reported |
| Affiliation Address: | 14266 e Valley Blvd ste A |
| Affiliation City: | La Puente |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 91746 |
| Affiliation Phone: | (626) 330-8512, |
| | |
| Affiliation Type Desc: | Operator |
| Entity Name: | Onelio Orozco |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (626) 705-1365, |
| | |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | Craftsman Lighting Designs Inc |
| Entity Title: | Not reported |

**CRAFTSMAN LIGHTING DESIGNS INC (Continued)** **S106838023**

| | |
|---|---|
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

EMI:

| | |
|---|---|
| Name: | RAPID MFG |
| Address: | 14266 E VALLEY BL |
| City,State,Zip: | INDUSTRY, CA 91744 |
| Year: | 1987 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 24297 |
| Air District Name: | SC |
| SIC Code: | 3444 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 4 |
| Reactive Organic Gases Tons/Yr: | 4 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

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**Q115** **RAPID RACK INDUSTRIES INC** **RCRA-SQG** **1000247685**
**WNW** **14266 VALLEY BLVD** **FINDS** **CAD982506578**
**1/8-1/4** **INDUSTRY, CA 91746** **ECHO**
**0.168 mi.**
**888 ft.** **Site 3 of 6 in cluster Q**

**Relative:** **Lower**
**Actual:** **298 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 19890629 |
| Handler Name: | Rapid Rack Industries Inc |
| Handler Address: | Valley Blvd |
| Handler City,State,Zip: | INDUSTRY, CA 91746 |
| EPA ID: | CAD982506578 |
| Contact Name: | ENVIRONMENTAL MANAGER |
| Contact Address: | 14266 VALLEY BLVD |
| Contact City,State,Zip: | INDUSTRY, CA 91746 |
| Contact Telephone: | 818-961-0258 |
| Contact Fax: | Not reported |
| Contact Email: | Not reported |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Small Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Ca |
| State District: | 3 |

**RAPID RACK INDUSTRIES INC (Continued)** **1000247685**

| | |
|---|---|
| Mailing Address: | VALLEY BLVD |
| Mailing City,State,Zip: | INDUSTRY, CA 91746 |
| Owner Name: | Bergman Gerald |
| Owner Type: | Private |
| Operator Name: | Not Required |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20000915 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

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

**RAPID RACK INDUSTRIES INC (Continued)** **1000247685**

Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

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

Historic Generators:
Receive Date: 19890629
Handler Name: RAPID RACK INDUSTRIES INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110002836227

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**RAPID RACK INDUSTRIES INC (Continued)** **1000247685**

ECHO:

| | |
|---|---|
| Envid: | 1000247685 |
| Registry ID: | 110002836227 |
| DFR URL: | http://echo.epa.gov/detailed-facility-report?fid=110002836227 |
| Name: | RAPID RACK INDUSTRIES INC |
| Address: | 14266 VALLEY BLVD |
| City,State,Zip: | INDUSTRY, CA 91746 |

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**Q116** **CRAFTSMAN LIGHTING DESIGNS INC** **RCRA NonGen / NLR** **1026827083**
**WNW** **14266 E VALLEY BLVD STE A** **E MANIFEST** **CAL000462039**
**1/8-1/4** **LA PUENTE, CA 91746**
**0.168 mi.**
**888 ft.** **Site 4 of 6 in cluster Q**

**Relative:** **Lower**

**Actual:** **298 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20210423 |
| Handler Name: | Craftsman Lighting Designs Inc |
| Handler Address: | 14266 E Valley Blvd Ste A |
| Handler City,State,Zip: | LA PUENTE, CA 91746 |
| EPA ID: | CAL000462039 |
| Contact Name: | JENNIFER VERIDIANO |
| Contact Address: | 11620 WILLSHIRE BLVD STE 1000 |
| Contact City,State,Zip: | LOS ANGELES, CA 90025 |
| Contact Telephone: | 424-256-2107 |
| Contact Fax: | Not reported |
| Contact Email: | Not reported |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Not reported |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 14266 E VALLEY BLVD STE A |
| Mailing City,State,Zip: | LA PUENTE, CA 91746 |
| Owner Name: | Craftsman Lighting Designs Inc |
| Owner Type: | Other |
| Operator Name: | Jennifer Veridiano |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |

**CRAFTSMAN LIGHTING DESIGNS INC (Continued)** **1026827083**

| | |
|---|---|
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20210427 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | JENNIFER VERIDIANO |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 11620 WILLSHIRE BLVD STE 1000 |
| Owner/Operator City,State,Zip: | LOS ANGELES, CA 90025 |
| Owner/Operator Telephone: | 424-256-2107 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | CRAFTSMAN LIGHTING DESIGNS INC |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 14332 HOMEWARD ST |
| Owner/Operator City,State,Zip: | LA PUENTE, CA 91744 |
| Owner/Operator Telephone: | 626-422-8325 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20210423 |
| Handler Name: | CRAFTSMAN LIGHTING DESIGNS INC |
| Federal Waste Generator Description: | Not a generator, verified |

**CRAFTSMAN LIGHTING DESIGNS INC (Continued)** **1026827083**

State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 335129
NAICS Description: OTHER LIGHTING EQUIPMENT MANUFACTURING

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

E MANIFEST:
Manifest Tracking Number: 016578220FLE
Last Updated Date: 20221003
Shipped Date: 20220824
Received Date: 20220827
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000462039
Generator Name: Craftsman Lighting Designs Inc
Generator Mail Street Number: Not reported
Generator Mail Street 1: 14266 E VALLEY BLVD STE A
Generator Mail Street 2: Not reported
Generator Mail City: LA PUENTE
Generator Mail State: CA
Generator Mail Zip: 91746
Generator Location Street Number: Not reported
Generator Location Street 1: 14266 E VALLEY BLVD STE A
Generator Location Street 2: Not reported
Generator Location City: LA PUENTE
Generator Location Zip: 91746
Generator Location State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: AZR000506980
Designated Facility Name: South Yuma County Landfill Compost Facility
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: PO BOX 5437
Designated Facility Mail City: YUMA
Designated Facility Mail Zip: 85366
Designated Facility Mail State: AZ
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 19536 S AVENUE 1 E
Designated Facility Location Street 2: Not reported

**CRAFTSMAN LIGHTING DESIGNS INC (Continued)** **1026827083**

| | |
|---|---|
| Designated Facility Location City: | YUMA |
| Designated Facility Location Zip: | 85365 |
| Designated Facility Location State: | AZ |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 016578221FLE |
| Last Updated Date: | 20221003 |
| Shipped Date: | 20220824 |
| Received Date: | 20220902 |
| Manifest Status: | Corrected |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000462039 |
| Generator Name: | Craftsman Lighting Designs, Inc. |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 14266 E. VALLEY BLVD, STE A |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | LA PUENTE |
| Generator Mail State: | CA |
| Generator Mail Zip: | 91746 |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 14266 E. VALLEY BLVD, STE A |
| Generator Location Street 2: | Not reported |
| Generator Location City: | LA PUENTE |
| Generator Location Zip: | 91746 |
| Generator Location State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | NVT330010000 |
| Designated Facility Name: | Us Ecology Nevada, Inc. |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | HWY 95 11 MILES S. OF BEATTY |
| Designated Facility Mail City: | BEATTY |
| Designated Facility Mail Zip: | 89003 |
| Designated Facility Mail State: | NV |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | HWY 95 11 MILES S. OF BEATTY |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | BEATTY |
| Designated Facility Location Zip: | 89003 |
| Designated Facility Location State: | NV |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 016578221FLE |
| Last Updated Date: | 20221003 |
| Shipped Date: | 20220824 |
| Received Date: | 20220902 |
| Manifest Status: | Corrected |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000462039 |
| Generator Name: | Craftsman Lighting Designs, Inc. |
| Generator Mail Street Number: | Not reported |

**CRAFTSMAN LIGHTING DESIGNS INC (Continued)** **1026827083**

| | |
|---|---|
| Generator Mail Street 1: | 14266 E. VALLEY BLVD, STE A |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | LA PUENTE |
| Generator Mail State: | CA |
| Generator Mail Zip: | 91746 |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 14266 E. VALLEY BLVD, STE A |
| Generator Location Street 2: | Not reported |
| Generator Location City: | LA PUENTE |
| Generator Location Zip: | 91746 |
| Generator Location State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | NVT330010000 |
| Designated Facility Name: | Us Ecology Nevada, Inc. |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | HWY 95 11 MILES S. OF BEATTY |
| Designated Facility Mail City: | BEATTY |
| Designated Facility Mail Zip: | 89003 |
| Designated Facility Mail State: | NV |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | HWY 95 11 MILES S. OF BEATTY |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | BEATTY |
| Designated Facility Location Zip: | 89003 |
| Designated Facility Location State: | NV |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 015001572FLE |
| Last Updated Date: | 20210616 |
| Shipped Date: | 20210525 |
| Received Date: | 20210604 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | Not reported |
| Generator Name: | Craftsman Lighting Designs, Inc. |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 14266 E. VALLEY BLVD, STE A |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | LA PUENTE |
| Generator Mail State: | CA |
| Generator Mail Zip: | 91746 |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 14266 E. VALLEY BLVD, STE A |
| Generator Location Street 2: | Not reported |
| Generator Location City: | LA PUENTE |
| Generator Location Zip: | 91746 |
| Generator Location State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | NVT330010000 |
| Designated Facility Name: | Us Ecology Nevada, Inc. |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | HWY 95 11 MILES S. OF BEATTY |

**CRAFTSMAN LIGHTING DESIGNS INC (Continued)** **1026827083**

| | |
|---|---|
| Designated Facility Mail City: | BEATTY |
| Designated Facility Mail Zip: | 89003 |
| Designated Facility Mail State: | NV |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | HWY 95 11 MILES S. OF BEATTY |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | BEATTY |
| Designated Facility Location Zip: | 89003 |
| Designated Facility Location State: | NV |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 015001572FLE |
| Last Updated Date: | 20210616 |
| Shipped Date: | 20210525 |
| Received Date: | 20210604 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | Not reported |
| Generator Name: | Craftsman Lighting Designs, Inc. |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 14266 E. VALLEY BLVD, STE A |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | LA PUENTE |
| Generator Mail State: | CA |
| Generator Mail Zip: | 91746 |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 14266 E. VALLEY BLVD, STE A |
| Generator Location Street 2: | Not reported |
| Generator Location City: | LA PUENTE |
| Generator Location Zip: | 91746 |
| Generator Location State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | NVT330010000 |
| Designated Facility Name: | Us Ecology Nevada, Inc. |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | HWY 95 11 MILES S. OF BEATTY |
| Designated Facility Mail City: | BEATTY |
| Designated Facility Mail Zip: | 89003 |
| Designated Facility Mail State: | NV |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | HWY 95 11 MILES S. OF BEATTY |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | BEATTY |
| Designated Facility Location Zip: | 89003 |
| Designated Facility Location State: | NV |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 015001573FLE |
| Last Updated Date: | 20210708 |
| Shipped Date: | 20210525 |
| Received Date: | 20210612 |

**CRAFTSMAN LIGHTING DESIGNS INC (Continued)** **1026827083**

| | |
|---|---|
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000462039 |
| Generator Name: | Craftsman Lighting Designs Inc |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 14266 E VALLEY BLVD STE A |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | LA PUENTE |
| Generator Mail State: | CA |
| Generator Mail Zip: | 91746 |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 14266 E VALLEY BLVD STE A |
| Generator Location Street 2: | Not reported |
| Generator Location City: | LA PUENTE |
| Generator Location Zip: | 91746 |
| Generator Location State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | AZR000506980 |
| Designated Facility Name: | South Yuma County Landfill |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | PO BOX 5437 |
| Designated Facility Mail City: | YUMA |
| Designated Facility Mail Zip: | 85366-2472 |
| Designated Facility Mail State: | AZ |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 19536 S AVENUE 1 E |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | YUMA |
| Designated Facility Location Zip: | 85365 |
| Designated Facility Location State: | AZ |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

State Waste:

| | |
|---|---|
| Manifest Tracking Number: | 015001573FLE |
| Waste Line Number: | 1 |
| State Waste Code Owner: | CA |
| State Waste Code: | 181 |
| State Waste: | Other inorganic solid waste |

Transporter:

| | |
|---|---|
| Manifest Tracking Number: | 015001573FLE |
| Transporter Line Number: | 1 |
| Transporter EPA ID: | CAR000049064 |
| Transporter Name: | E C T I |
| | |
| Manifest Tracking Number: | 015001573FLE |
| Transporter Line Number: | 2 |
| Transporter EPA ID: | CAR000045963 |
| Transporter Name: | Aro Trucking Inc |

Waste Line:

| | |
|---|---|
| Manifest Tracking Number: | 015001573FLE |

**CRAFTSMAN LIGHTING DESIGNS INC (Continued)** **1026827083**

| | |
|---|---|
| Waste Line Number: | 1 |
| U.S. DOT Hazardous Indicator: | N |
| U.S. DOT ID Number: | Not reported |
| U.S. DOT Description: | Not reported |
| Non-Hazardous Waste Description: | NON RCRA HAZARDOUS WASTE SOLID, ( SANDBLAST MEDIA) |
| Number of Containers: | 1 |
| Container Type Code: | DF |
| Container Type Description: | Fiberboard or plastic drums, barrels, kegs |
| Waste Quantity: | 300 |
| Quantity Unit of Measure Code: | P |
| Quantity Unit of Measure Description: | Pounds |
| Waste Quantity, in Tons: | 0.15 |
| Acute Waste Quantity, in Tons: | 0 |
| Non-Acute Waste Quantity, in Tons: | 0.15 |
| Waste Quantity, in Kilograms: | 136.0545 |
| Acute Waste Quantity, in Kilograms: | 0 |
| Non-Acute Waste Quantity, in Kilorgrams: | 136.0545 |
| Management Method Code: | H132 |
| Management Method Description: | LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION) |
| Waste Residue Indicator: | N |
| Quantity Discrepancy Indicator: | N |
| Waste Type Discrepancy Indicator: | N |
| Waste Density: | Not reported |
| Waste Density Unit of Measure Code: | Not reported |
| Waste Density Unit of Measure Description: | Not reported |
| Form Code: | Not reported |
| Form Code Description: | Not reported |
| Source Code: | Not reported |
| Source Code Description: | Not reported |
| Waste Minimization Code: | Not reported |
| Waste Minimization Code Description: | Not reported |
| Consent Number: | Not reported |
| EPA Waste Indicator: | N |

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**Q117** **CRAFTSMAN LIGHTING DESIGNS CO** **RCRA NonGen / NLR** **1024826914**
**WNW** **14266 VALLEY BLVD STE A** **CAL000355445**
**1/8-1/4** **LA PUENTE, CA 91746**
**0.168 mi.**
**888 ft.** **Site 5 of 6 in cluster Q**

**Relative:** **Lower**

**Actual:** **298 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20100805 |
| Handler Name: | Craftsman Lighting Designs Co |
| Handler Address: | 14266 Valley Blvd Ste A |
| Handler City,State,Zip: | LA PUENTE, CA 91746-2927 |
| EPA ID: | CAL000355445 |
| Contact Name: | OELIO OROZCO |
| Contact Address: | 4107 CUTLER AVE |
| Contact City,State,Zip: | BALDWIN PARK, CA 91746-1227 |
| Contact Telephone: | 626-705-1365 |
| Contact Fax: | 626-369-1805 |
| Contact Email: | LIGHTUP2006@MSN.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |

**CRAFTSMAN LIGHTING DESIGNS CO (Continued)** **1024826914**

| | |
|---|---|
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 14266 E VALLEY BLVD STE #A |
| Mailing City,State,Zip: | LA PUENTE, CA 91746-0000 |
| Owner Name: | Gilberto Orozco |
| Owner Type: | Other |
| Operator Name: | Oelio Orozco |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20180905 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: GILBERTO OROZCO | |
| Legal Status: | Other |
| Date Became Current: | Not reported |

**CRAFTSMAN LIGHTING DESIGNS CO (Continued)** **1024826914**

| | |
|---|---|
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 14332 HOMEWARD ST |
| Owner/Operator City,State,Zip: | LA PUENTE, CA 91744 |
| Owner/Operator Telephone: | 626-422-8325 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: OELIO OROZCO | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 4107 CUTLER AVE |
| Owner/Operator City,State,Zip: | BALDWIN PARK, CA 91746-1227 |
| Owner/Operator Telephone: | 626-705-1365 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20100805 |
| Handler Name: CRAFTSMAN LIGHTING DESIGNS CO | |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

List of NAICS Codes and Descriptions:

| | |
|---|---|
| NAICS Code: | 335129 |
| NAICS Description: | OTHER LIGHTING EQUIPMENT MANUFACTURING |

Facility Has Received Notices of Violations:

| | |
|---|---|
| Violations: | No Violations Found |

Evaluation Action Summary:

| | |
|---|---|
| Evaluations: | No Evaluations Found |

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**Q118** **R & J ENTERPRISES** **CPS-SLIC** **S106484374**
**NW** **14258 E VALLEY BLVD** **WIP** **N/A**
**1/8-1/4** **CITY OF INDUSTRY (CORPORATE NA, CA 91746**
**0.170 mi.**
**897 ft.** **Site 6 of 6 in cluster Q**

**Relative:** CPS-SLIC:
**Lower**

| | |
|---|---|
| Name: | R & J ENTERPRISES |
| Address: | 14258 E. VALLEY BLVD. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Region: | STATE |

**Actual:**
**299 ft.**

**R & J ENTERPRISES (Continued)** **S106484374**

| | |
|---|---|
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 09/27/1990 |
| Global Id: | T10000014447 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.03813 |
| Longitude: | -117.98141 |
| Case Type: | Cleanup Program Site |
| Case Worker: | WIP |
| Local Agency: | Not reported |
| RB Case Number: | 102.0268 |
| File Location: | Not reported |
| Potential Media Affected: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Not reported |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/01/1985 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 09/27/1990 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Disadvantaged Community |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

WIP:

| | |
|---|---|
| Name: | R & J ENTERPRISES |
| Address: | 14258 E Valley Blvd |
| City,State,Zip: | CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91746 |
| Region: | 4 |
| File Number: | 102.0268 |
| **File Status:** | **Historical** |
| Staff: | RGN |
| Facility Suite: | Not reported |

| | |
|---|---|
| Name: | G & C FURNITURE FRAMES |
| Address: | 14258 E Valley Blvd |
| City,State,Zip: | CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91746 |
| Region: | 4 |
| File Number: | 102.0267 |
| **File Status:** | **Active** |
| Staff: | ACASTANE |
| Facility Suite: | Not reported |

**M119** **ALLIED REFRIGERATION INC.** **CPS-SLIC** **S106764101**
**West** **14309 PROCTOR AVE.** **WIP** **N/A**
**1/8-1/4** **CITY OF INDUSTRY, CA 91746**
**0.170 mi.**
**900 ft.** **Site 6 of 12 in cluster M**

**Relative:**
**Lower**

**Actual:**
**296 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | ALLIED REFRIGERATION INC. |
| Address: | 14309 PROCTOR AVE. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 02/07/1991 |
| Global Id: | T10000014488 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.03623 |
| Longitude: | -117.98192 |
| Case Type: | Cleanup Program Site |
| Case Worker: | WIP |
| Local Agency: | Not reported |
| RB Case Number: | 102.0311 |
| File Location: | Not reported |
| Potential Media Affected: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Not reported |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/01/1985 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 02/07/1991 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Disadvantaged Community |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

WIP:

| | |
|---|---|
| Name: | ALLIED REFRIGERATION INC. |
| Address: | 14309 Proctor Ave |
| City,State,Zip: | CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91746 |
| Region: | 4 |
| File Number: | 102.0311 |
| **File Status:** | **Historical** |
| Staff: | SY |
| Facility Suite: | Not reported |

**L120** **ONE STOP LUBE & TUNE** **RCRA NonGen / NLR** **1024830293**
**SE** **140 S 7TH AVE** **E MANIFEST** **CAL000365156**
**1/8-1/4** **LA PUENTE, CA 91746**
**0.171 mi.**
**901 ft.** **Site 13 of 16 in cluster L**

**Relative:**
**Higher**

**Actual:**
**302 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20110629 |
| Handler Name: | One Stop Lube & Tune |
| Handler Address: | 140 S 7th Ave |
| Handler City,State,Zip: | LA PUENTE, CA 91746-3228 |
| EPA ID: | CAL000365156 |
| Contact Name: | MIKE JAMJUMRUS |
| Contact Address: | 1190 N.SUNFLOWER ST. |
| Contact City,State,Zip: | COVINA, CA 91723 |
| Contact Telephone: | 626-333-3605 |
| Contact Fax: | 626-323-6210 |
| Contact Email: | ONESTOPS2K@YAHOO.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 140 S 7TH AVE |
| Mailing City,State,Zip: | LA PUENTE, CA 91746-3228 |
| Owner Name: | Mike Jamjumrus |
| Owner Type: | Other |
| Operator Name: | Mike Jamjumrus |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |

**ONE STOP LUBE & TUNE (Continued)** **1024830293**

| | |
|---|---|
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20180906 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: MIKE JAMJUMRUS | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1190 N.SUNFLOWER ST. |
| Owner/Operator City,State,Zip: | COVINA, CA 91723 |
| Owner/Operator Telephone: | 626-333-3605 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: MIKE JAMJUMRUS | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1190 N.SUNFLOWER ST. |
| Owner/Operator City,State,Zip: | COVINA, CA 91724-0000 |
| Owner/Operator Telephone: | 626-333-6305 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20110629 |
| Handler Name: ONE STOP LUBE & TUNE | |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

**ONE STOP LUBE & TUNE (Continued)** **1024830293**

List of NAICS Codes and Descriptions:
NAICS Code: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

E MANIFEST:

| | |
|---|---|
| Manifest Tracking Number: | 018192970JJK |
| Last Updated Date: | 20180928 |
| Shipped Date: | 20180816 |
| Received Date: | 20180820 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000365156 |
| Generator Name: | One Stop Lube & Tune |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 140 S 7TH AVE |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | LA PUENTE |
| Generator Mail State: | CA |
| Generator Mail Zip: | 91746-3228 |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 140 S 7TH AVE |
| Generator Location Street 2: | Not reported |
| Generator Location City: | LA PUENTE |
| Generator Location Zip: | 91746-3228 |
| Generator Location State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD097030993 |
| Designated Facility Name: | Us Ecology Vernon, Inc. |
| Designated Facility Mail Street Number: | 5375 |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 5375 SOUTH BOYLE AVENUE |
| Designated Facility Mail City: | VERNON |
| Designated Facility Mail Zip: | 90058 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 5375 |
| Designated Facility Location Street 1: | 5375 SOUTH BOYLES AVENUE |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | VERNON |
| Designated Facility Location Zip: | 90058 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 018193457JJK |
| Last Updated Date: | 20190817 |
| Shipped Date: | 20190725 |

**ONE STOP LUBE & TUNE (Continued)** **1024830293**

| | |
|---|---|
| Received Date: | 20190730 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000365156 |
| Generator Name: | One Stop Lube & Tune |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 140 S 7TH AVE |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | LA PUENTE |
| Generator Mail State: | CA |
| Generator Mail Zip: | 91746-3228 |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 140 S 7TH AVE |
| Generator Location Street 2: | Not reported |
| Generator Location City: | LA PUENTE |
| Generator Location Zip: | 91746-3228 |
| Generator Location State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD097030993 |
| Designated Facility Name: | Us Ecology Vernon Inc |
| Designated Facility Mail Street Number: | 5375 |
| Designated Facility Mail Street 1: | CA90058 CA037US 5375 |
| Designated Facility Mail Street 2: | 5375 SOUTH BOYLE AVENUE |
| Designated Facility Mail City: | VERNON |
| Designated Facility Mail Zip: | 90058 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 5375 |
| Designated Facility Location Street 1: | 5375 SOUTH BOYLE AVENUE |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | LOS ANGELES |
| Designated Facility Location Zip: | 90058-0000 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 018229749JJK |
| Last Updated Date: | 20190202 |
| Shipped Date: | 20190110 |
| Received Date: | 20190116 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000365156 |
| Generator Name: | One Stop Lube & Tune |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 140 S 7TH AVE |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | LA PUENTE |
| Generator Mail State: | CA |
| Generator Mail Zip: | 91746-3228 |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 140 S 7TH AVE |
| Generator Location Street 2: | Not reported |
| Generator Location City: | LA PUENTE |
| Generator Location Zip: | 91746-3228 |

**ONE STOP LUBE & TUNE (Continued)** **1024830293**

| | |
|---|---|
| Generator Location State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD097030993 |
| Designated Facility Name: | Us Ecology Vernon Inc |
| Designated Facility Mail Street Number: | 5375 |
| Designated Facility Mail Street 1: | CA90058 CA037US 5375 |
| Designated Facility Mail Street 2: | 5375 SOUTH BOYLE AVENUE |
| Designated Facility Mail City: | VERNON |
| Designated Facility Mail Zip: | 90058 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 5375 |
| Designated Facility Location Street 1: | 5375 SOUTH BOYLE AVENUE |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | LOS ANGELES |
| Designated Facility Location Zip: | 90058-0000 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

State Waste:

| | |
|---|---|
| Manifest Tracking Number: | 018229749JJK |
| Waste Line Number: | 1 |
| State Waste Code Owner: | CA |
| State Waste Code: | 352 |
| State Waste: | Other organic solids |

| | |
|---|---|
| Manifest Tracking Number: | 018229749JJK |
| Waste Line Number: | 1 |
| State Waste Code Owner: | CA |
| State Waste Code: | 352 |
| State Waste: | Other organic solids |

Transporter:

| | |
|---|---|
| Manifest Tracking Number: | 018229749JJK |
| Transporter Line Number: | 1 |
| Transporter EPA ID: | CAD028277036 |
| Transporter Name: | Asbury Environmental Services Dba World Oil Enviromental Services |

Waste Line:

| | |
|---|---|
| Manifest Tracking Number: | 018229749JJK |
| Waste Line Number: | 1 |
| U.S. DOT Hazardous Indicator: | N |
| U.S. DOT ID Number: | Not reported |
| U.S. DOT Description: | Not reported |
| Non-Hazardous Waste Description: | Non Hazardous Solid |
| Number of Containers: | 1 |
| Container Type Code: | DM |
| Container Type Description: | Metal drums, barrels, kegs |
| Waste Quantity: | 150 |
| Quantity Unit of Measure Code: | P |
| Quantity Unit of Measure Description: | Pounds |
| Waste Quantity, in Tons: | 0.075 |
| Acute Waste Quantity, in Tons: | 0 |
| Non-Acute Waste Quantity, in Tons: | 0.075 |
| Waste Quantity, in Kilograms: | 68.02725 |

**ONE STOP LUBE & TUNE (Continued)** **1024830293**

| | |
|---|---|
| Acute Waste Quantity, in Kilograms: | 0 |
| Non-Acute Waste Quantity, in Kilorgrams: | 68.02725 |
| Management Method Code: | H141 |
| Management Method Description: | STORAGE, BULKING AND/OR TRANSFER OFF SITE |
| Waste Residue Indicator: | N |
| Quantity Discrepancy Indicator: | N |
| Waste Type Discrepancy Indicator: | N |
| Waste Density: | Not reported |
| Waste Density Unit of Measure Code: | Not reported |
| Waste Density Unit of Measure Description: | Not reported |
| Form Code: | Not reported |
| Form Code Description: | Not reported |
| Source Code: | Not reported |
| Source Code Description: | Not reported |
| Waste Minimization Code: | Not reported |
| Waste Minimization Code Description: | Not reported |
| Consent Number: | Not reported |
| EPA Waste Indicator: | N |

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**L121** **ONESTOP AUTOMOTIVE REPAIR INC** **RCRA NonGen / NLR** **1024863011**
**SE** **140 S 7TH AVE** **E MANIFEST** **CAL000431548**
**1/8-1/4** **LA PUENTE, CA 91746**
**0.171 mi.**
**901 ft.** **Site 14 of 16 in cluster L**

**Relative:** **Higher**

**Actual:** **302 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20171017 |
| Handler Name: | Onestop Automotive Repair Inc |
| Handler Address: | 140 S 7th Ave |
| Handler City,State,Zip: | LA PUENTE, CA 91746 |
| EPA ID: | CAL000431548 |
| Contact Name: | APHIRAK CHOETTHAM PRESIDENT |
| Contact Address: | 2005 SHERYL PL |
| Contact City,State,Zip: | WEST COVINA, CA 91792 |
| Contact Telephone: | 626-991-5501 |
| Contact Fax: | 626-333-6210 |
| Contact Email: | ONESTOPLUBE@YAHOO.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 140 S 7TH AVE |
| Mailing City,State,Zip: | LA PUENTE, CA 91746 |
| Owner Name: | Aphirak Choettham |
| Owner Type: | Other |
| Operator Name: | Aphirak Choettham President |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |

**ONESTOP AUTOMOTIVE REPAIR INC (Continued)** **1024863011**

| | |
|---|---|
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20180907 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: APHIRAK CHOETTHAM PRESIDENT | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 2005 SHERYL PL |
| Owner/Operator City,State,Zip: | WEST COVINA, CA 91792 |
| Owner/Operator Telephone: | 626-991-5501 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: APHIRAK CHOETTHAM | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 2005 SHERYL PL |
| Owner/Operator City,State,Zip: | WEST COVINA, CA 91792 |

**ONESTOP AUTOMOTIVE REPAIR INC (Continued)** **1024863011**

Owner/Operator Telephone: 626-991-5501
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20171017
Handler Name: ONESTOP AUTOMOTIVE REPAIR INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

E MANIFEST:
Manifest Tracking Number: 006840386GBF
Last Updated Date: 20220105
Shipped Date: 20210907
Received Date: 20210922
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAL000431548
Generator Name: Onestop Automotive Repair Inc
Generator Mail Street Number: Not reported
Generator Mail Street 1: 140 S 7TH AVE
Generator Mail Street 2: Not reported
Generator Mail City: LA PUENTE
Generator Mail State: CA
Generator Mail Zip: 91746
Generator Location Street Number: Not reported
Generator Location Street 1: 140 S 7TH AVE
Generator Location Street 2: Not reported
Generator Location City: LA PUENTE
Generator Location Zip: 91746
Generator Location State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: AZR000520478
Designated Facility Name: Not reported

**ONESTOP AUTOMOTIVE REPAIR INC (Continued)** **1024863011**

| | |
|---|---|
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | PO BOX 626 |
| Designated Facility Mail City: | LOMA LINDA |
| Designated Facility Mail Zip: | 92354 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 31915 INDUSTRIAL LANE |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | PARKER |
| Designated Facility Location Zip: | 85344 |
| Designated Facility Location State: | AZ |
| Designated Facility Contact Company Name: | ENVIRONMENTAL WASTE SOLUTIONS, INC. |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 006971376GBF |
| Last Updated Date: | 20220310 |
| Shipped Date: | 20220114 |
| Received Date: | 20220128 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Web |
| Generator EPA ID: | CAL000431548 |
| Generator Name: | Onestop Automotive Repair Inc |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 140 S 7TH AVE |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | LA PUENTE |
| Generator Mail State: | CA |
| Generator Mail Zip: | 91746 |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 140 S 7TH AVE |
| Generator Location Street 2: | Not reported |
| Generator Location City: | LA PUENTE |
| Generator Location Zip: | 91746 |
| Generator Location State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | AZR000520478 |
| Designated Facility Name: | Not reported |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | PO BOX 626 |
| Designated Facility Mail City: | LOMA LINDA |
| Designated Facility Mail Zip: | 92354 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 31915 INDUSTRIAL LANE |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | PARKER |
| Designated Facility Location Zip: | 85344 |
| Designated Facility Location State: | AZ |
| Designated Facility Contact Company Name: | ENVIRONMENTAL WASTE SOLUTIONS, INC. |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

**ONESTOP AUTOMOTIVE REPAIR INC (Continued)** **1024863011**

State Waste:
- Manifest Tracking Number: 006971376GBF
- Waste Line Number: 1
- State Waste Code Owner: CA
- State Waste Code: 352
- State Waste: Other organic solids

Transporter:
- Manifest Tracking Number: 006971376GBF
- Transporter Line Number: 1
- Transporter EPA ID: CAL000407695
- Transporter Name: Golden State Environmental

- Manifest Tracking Number: 006971376GBF
- Transporter Line Number: 2
- Transporter EPA ID: CAR000183574
- Transporter Name: Environmental Mngmt Technologies Inc

Waste Line:
- Manifest Tracking Number: 006971376GBF
- Waste Line Number: 1
- U.S. DOT Hazardous Indicator: N
- U.S. DOT ID Number: Not reported
- U.S. DOT Description: Not reported
- Non-Hazardous Waste Description: NON RCRA HAZARDOUS WASTE SOLID
- Number of Containers: 1
- Container Type Code: DM
- Container Type Description: Metal drums, barrels, kegs
- Waste Quantity: 100
- Quantity Unit of Measure Code: P
- Quantity Unit of Measure Description: Pounds
- Waste Quantity, in Tons: 0.05
- Acute Waste Quantity, in Tons: 0
- Non-Acute Waste Quantity, in Tons: 0.05
- Waste Quantity, in Kilograms: 45.3515
- Acute Waste Quantity, in Kilograms: 0
- Non-Acute Waste Quantity, in Kilorgrams: 45.3515
- Management Method Code: H141
- Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE
- Waste Residue Indicator: N
- Quantity Discrepancy Indicator: N
- Waste Type Discrepancy Indicator: N
- Waste Density: Not reported
- Waste Density Unit of Measure Code: Not reported
- Waste Density Unit of Measure Description: Not reported
- Form Code: Not reported
- Form Code Description: Not reported
- Source Code: Not reported
- Source Code Description: Not reported
- Waste Minimization Code: Not reported
- Waste Minimization Code Description: Not reported
- Consent Number: Not reported
- EPA Waste Indicator: N

**M122** **LAVEY CRAFT, INC.** **WIP** **S106764100**
**West** **14307 PROCTOR AVE** **N/A**
**1/8-1/4** **CITY OF INDUSTRY (CORPORATE NA, CA 91746**
**0.172 mi.**
**906 ft.** **Site 7 of 12 in cluster M**

**Relative:** WIP:
**Lower**

**Actual:** Name: LAVEY CRAFT, INC.
**296 ft.** Address: 14307 Proctor Ave
City,State,Zip: CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91746
Region: 4
File Number: 102.0310
**File Status: Historical**
Staff: RWANG
Facility Suite: Not reported

---

**M123** **LAVEY CRAFT, INC.** **CPS-SLIC** **S106834375**
**West** **14307 PROCTOR AVE.** **EMI** **N/A**
**1/8-1/4** **CITY OF INDUSTRY, CA 91746**
**0.172 mi.**
**906 ft.** **Site 8 of 12 in cluster M**

**Relative:** CPS-SLIC:
**Lower**

**Actual:** Name: LAVEY CRAFT, INC.
**296 ft.** Address: 14307 PROCTOR AVE.
City,State,Zip: CITY OF INDUSTRY, CA 91746
Region: STATE
**Facility Status: Completed - Case Closed**
Status Date: 12/27/1996
Global Id: T10000014487
Lead Agency: LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number: Not reported
Latitude: 34.03536
Longitude: -117.98252
Case Type: Cleanup Program Site
Case Worker: WIP
Local Agency: Not reported
RB Case Number: 102.0310
File Location: Not reported
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
EPA Region: 9
Coordinate Source: Not reported
Cuf Case: NO
Quantity Released Gallons: Not reported
Begin Date: 01/01/1985
Leak Reported Date: Not reported
How Discovered: Not reported
How Discovered Description: Not reported
Discharge Source: Not reported
Discharge Cause: Not reported
Stop Method: Not reported
Stop Description: Not reported
No Further Action Date: 12/27/1996
CA Water Watershed Name: San Gabriel River - Upper San Gabriel (405.20)
Dwr Groundwater Subbasin Name: San Gabriel Valley (4-013)
Disadvantaged Community: Disadvantaged Community
CA Enviroscreen 3 Score: 86-90%
CA Enviroscreen 4 Score: 90-95%
Military DOD Site: No

**LAVEY CRAFT, INC. (Continued)** **S106834375**

Facility Project Subtype: Not reported
RWQCB Region: LOS ANGELES RWQCB (REGION 4)
Site History: Not reported

Click here to access the California GeoTracker records for this facility:

EMI:
Name: LAVEY CRAFT INC
Address: 14307 PROCTOR AV
City,State,Zip: INDUSTRY, CA 91746
Year: 1990
County Code: 19
Air Basin: SC
Facility ID: 62257
Air District Name: SC
SIC Code: 5091
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

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**M124** **RAPID COLOR PRESS** **CPS-SLIC** **S106838022**
**West** **14303 E. PROCTOR AVE.** **EMI** **N/A**
**1/8-1/4** **CITY OF INDUSTRY, CA 91744**
**0.174 mi.**
**917 ft.** **Site 9 of 12 in cluster M**

**Relative:** **Lower**
**Actual:** **296 ft.**

CPS-SLIC:
Name: RAPID COLOR PRESS
Address: 14303 E. PROCTOR AVE.
City,State,Zip: CITY OF INDUSTRY, CA 91744
Region: STATE
**Facility Status:** **Completed - Case Closed**
Status Date: 10/10/1996
Global Id: T10000014474
Lead Agency: LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number: Not reported
Latitude: 34.03566
Longitude: -117.98246
Case Type: Cleanup Program Site
Case Worker: WIP
Local Agency: Not reported
RB Case Number: 102.0309
File Location: Not reported
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
EPA Region: 9
Coordinate Source: Not reported
Cuf Case: NO
Quantity Released Gallons: Not reported
Begin Date: 01/01/1985

**RAPID COLOR PRESS (Continued)** **S106838022**

| | |
|---|---|
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 10/10/1996 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Disadvantaged Community |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

EMI:

| | |
|---|---|
| Name: | RAPID COLOR PRESS, EL MONTE SY |
| Address: | 14303 E PROCTOR AV |
| City,State,Zip: | INDUSTRY, CA 91744 |
| Year: | 1990 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 62258 |
| Air District Name: | SC |
| SIC Code: | 2752 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 3 |
| Reactive Organic Gases Tons/Yr: | 3 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

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**M125** **INDUSTRY COLOR PRINTING, INC** **CPS-SLIC** **S113166369**
**West** **14303 E PROCTOR AVE** **HWTS** **N/A**
**1/8-1/4** **CITY OF INDUSTRY, CA 91744** **HAZNET**
**0.174 mi.**
**917 ft.** **Site 10 of 12 in cluster M**

**Relative:**
**Lower**

**Actual:**
**296 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | PACE LITHOGRAPHERS |
| Address: | 14303 E. PROCTOR AVE. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 03/12/1997 |
| Global Id: | T10000014207 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |

**INDUSTRY COLOR PRINTING, INC (Continued)** **S113166369**

| | |
|---|---|
| Latitude: | 34.03566 |
| Longitude: | -117.98246 |
| Case Type: | Cleanup Program Site |
| Case Worker: | WIP |
| Local Agency: | Not reported |
| RB Case Number: | 102.0034 |
| File Location: | Not reported |
| Potential Media Affected: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Not reported |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/01/1985 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 03/12/1997 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Disadvantaged Community |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

HWTS:

| | |
|---|---|
| Name: | INDUSTRY COLOR PRINTING, INC |
| Address: | 14303 E PROCTOR AVE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| EPA ID: | CAL921275850 |
| Inactive Date: | 06/30/2013 |
| Create Date: | 05/06/1992 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | 14303 PROCTOR AVE # E |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | LA PUENTE, CA 917462910 |
| Owner Name: | RAFAEL OSORIO |
| Owner Address: | 14303 PROCTOR AVE # E |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | LA PUENTE, CA 917462910 |
| Owner Phone: | Not reported |
| Owner Fax: | Not reported |
| Contact Name: | JOSE BENTACOURT |
| Contact Address: | 14303 E PROCTOR AVE |
| Contact Address 2: | Not reported |
| City,State,Zip: | LA PUENTE, CA 917462910 |

**INDUSTRY COLOR PRINTING, INC (Continued)** **S113166369**

Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 34.035623
Longitude: -117.982893

NAICS:
EPA ID: CAL921275850
Create Date: 2010-11-22 13:00:50.000
NAICS Code: 323110
NAICS Description: Commercial Lithographic Printing
Issued EPA ID Date: 1992-05-06 00:00:00
Inactive Date: 2013-06-30 00:00:00
Facility Name: INDUSTRY COLOR PRINTING, INC
Facility Address: 14303 E PROCTOR AVE
Facility Address 2: Not reported
Facility City: CITY OF INDUSTRY
Facility County: Not reported
Facility State: CA
Facility Zip: 917440000

EPA ID: CAL921275850
Create Date: 2013-07-09 10:43:18.950
NAICS Code: 323114
NAICS Description: Quick Printing
Issued EPA ID Date: 1992-05-06 00:00:00
Inactive Date: 2013-06-30 00:00:00
Facility Name: INDUSTRY COLOR PRINTING, INC
Facility Address: 14303 E PROCTOR AVE
Facility Address 2: Not reported
Facility City: CITY OF INDUSTRY
Facility County: Not reported
Facility State: CA
Facility Zip: 917440000

HAZNET:
Name: INDUSTRY COLOR PRINTING, INC
Address: 14303 E PROCTOR AVE
Address 2: Not reported
City,State,Zip: CITY OF INDUSTRY, CA 917440000
Contact: JOSE BENTACOURT
Telephone: 6269687733
Mailing Name: Not reported
Mailing Address: 14303 PROCTOR AVE # E

Year: 2013
Gepaid: CAL921275850
TSD EPA ID: CAD008252405
CA Waste Code: 491 - Unspecified sludge waste
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.22935

Year: 2009
Gepaid: CAL921275850

**INDUSTRY COLOR PRINTING, INC (Continued)** **S113166369**

TSD EPA ID: CAD008252405
CA Waste Code: 491 - Unspecified sludge waste
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.22935

Year: 2007
Gepaid: CAL921275850
TSD EPA ID: CAD008252405
CA Waste Code: 491 - Unspecified sludge waste
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.22935

Year: 2006
Gepaid: CAL921275850
TSD EPA ID: CAD008252405
CA Waste Code: 491 - Unspecified sludge waste
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.22935

Year: 2005
Gepaid: CAL921275850
TSD EPA ID: CAD008302903
CA Waste Code: 491 - Unspecified sludge waste
Disposal Method: R01 - Recycler
Tons: 0.22935

Year: 2004
Gepaid: CAL921275850
TSD EPA ID: CAD008302903
CA Waste Code: 491 - Unspecified sludge waste
Disposal Method: R01 - Recycler
Tons: 0.43785

Year: 2003
Gepaid: CAL921275850
TSD EPA ID: CAD008302903
CA Waste Code: 491 - Unspecified sludge waste
Disposal Method: R01 - Recycler
Tons: 0.4587

Year: 2002
Gepaid: CAL921275850
TSD EPA ID: CAD008302903
CA Waste Code: 491 - Unspecified sludge waste
Disposal Method: R01 - Recycler
Tons: 0.22935

Year: 2002
Gepaid: CAL921275850
TSD EPA ID: CAD099452708
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: R01 - Recycler
Tons: 2.432

Year: 2001
Gepaid: CAL921275850
TSD EPA ID: CAD099452708

**INDUSTRY COLOR PRINTING, INC (Continued)** **S113166369**

CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: -
Tons: 0.912

Click this hyperlink while viewing on your computer to access
19 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Information:
Year: 2013
Gen EPA ID: CAL921275850

Shipment Date: 20130211
Creation Date: 7/12/2013 22:15:06
Receipt Date: 20130219
Manifest ID: 011024438JJK
Trans EPA ID: CAR000172189
Trans Name: AMBERWICK CORPORATION
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 491 - Unspecified sludge waste
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:
Year: 2009
Gen EPA ID: CAL921275850

Shipment Date: 20090121
Creation Date: 6/17/2009 18:30:27
Receipt Date: 20090126
Manifest ID: 005673581JJK
Trans EPA ID: CAR000172189
Trans Name: AMBERWICK CORPORATION
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 491 - Unspecified sludge waste
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.22935

**INDUSTRY COLOR PRINTING, INC (Continued)** **S113166369**

| | |
|---|---|
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Information:

| | |
|---|---|
| Year: | 2007 |
| Gen EPA ID: | CAL921275850 |
| Shipment Date: | 20071207 |
| Creation Date: | 5/30/2008 18:30:22 |
| Receipt Date: | 20071212 |
| Manifest ID: | 003097583JJK |
| Trans EPA ID: | CAR000172189 |
| Trans Name: | AMBERWICK CORPORATION |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008252405 |
| Trans Name: | PACIFIC RESOURCE RECOVERY |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 491 - Unspecified sludge waste |
| RCRA Code: | D001 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.22935 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Information:

| | |
|---|---|
| Year: | 2006 |
| Gen EPA ID: | CAL921275850 |
| Shipment Date: | 20061026 |
| Creation Date: | 6/29/2007 18:30:33 |
| Receipt Date: | 20061101 |
| Manifest ID: | 000014528JJK |
| Trans EPA ID: | CAR000172189 |
| Trans Name: | AMBERWICK CORPORATION |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008252405 |
| Trans Name: | PACIFIC RESOURCE RECOVERY |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 491 - Unspecified sludge waste |
| RCRA Code: | D001 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.22935 |

**INDUSTRY COLOR PRINTING, INC (Continued)** **S113166369**

| | |
|---|---|
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Information:

| | |
|---|---|
| Year: | 2005 |
| Gen EPA ID: | CAL921275850 |
| Shipment Date: | 20050407 |
| Creation Date: | 6/9/2005 18:31:04 |
| Receipt Date: | 20050414 |
| Manifest ID: | 24518630 |
| Trans EPA ID: | CAL000827879 |
| Trans Name: | AMBERWICK CORPORATION |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | ONYX ENVIRONMENTAL |
| TSDF Alt EPA ID: | CAD008302903 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 491 - Unspecified sludge waste |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.22935 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Information:

| | |
|---|---|
| Year: | 2004 |
| Gen EPA ID: | CAL921275850 |
| Shipment Date: | 20040916 |
| Creation Date: | 12/22/2004 18:31:08 |
| Receipt Date: | 20040923 |
| Manifest ID: | 24041824 |
| Trans EPA ID: | CAL000827879 |
| Trans Name: | AMBERWICK CORPORATION |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | ONYX ENVIRONMENTAL |
| TSDF Alt EPA ID: | CAD008302903 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 491 - Unspecified sludge waste |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.2085 |

**INDUSTRY COLOR PRINTING, INC (Continued)** **S113166369**

| | |
|---|---|
| Waste Quantity: | 50 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20040310 |
| Creation Date: | 8/23/2004 8:25:08 |
| Receipt Date: | 20040318 |
| Manifest ID: | 23575744 |
| Trans EPA ID: | CAL000827879 |
| Trans Name: | AMBERWICK CORPORATION |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | ONYX ENVIRONMENTAL |
| TSDF Alt EPA ID: | CAD008302903 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 491 - Unspecified sludge waste |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.22935 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Information:

| | |
|---|---|
| Year: | 2003 |
| Gen EPA ID: | CAL921275850 |
| | |
| Shipment Date: | 20030728 |
| Creation Date: | 7/23/2004 13:22:40 |
| Receipt Date: | 20030731 |
| Manifest ID: | 22746960 |
| Trans EPA ID: | CAL000827879 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD008302903 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 491 - Unspecified sludge waste |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.22935 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |

**INDUSTRY COLOR PRINTING, INC (Continued)** **S113166369**

| | |
|---|---|
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20030318 |
| Creation Date: | 7/12/2003 18:31:23 |
| Receipt Date: | 20030327 |
| Manifest ID: | 22367454 |
| Trans EPA ID: | CAL000827879 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD008302903 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 491 - Unspecified sludge waste |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.22935 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Information:

| | |
|---|---|
| Year: | 2002 |
| Gen EPA ID: | CAL921275850 |
| | |
| Shipment Date: | 20020530 |
| Creation Date: | 1/24/2003 18:31:04 |
| Receipt Date: | 20020606 |
| Manifest ID: | 21863937 |
| Trans EPA ID: | CAL000827879 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 491 - Unspecified sludge waste |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.22935 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20020430 |
| Creation Date: | 1/8/2003 18:32:09 |

**INDUSTRY COLOR PRINTING, INC (Continued)** **S113166369**

| | |
|---|---|
| Receipt Date: | 20020501 |
| Manifest ID: | 20726284 |
| Trans EPA ID: | CAL000027490 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.95 |
| Waste Quantity: | 250 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20020227 |
| Creation Date: | 7/17/2002 18:31:10 |
| Receipt Date: | 20020301 |
| Manifest ID: | 20726245 |
| Trans EPA ID: | CAL000027490 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 1.482 |
| Waste Quantity: | 390 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Information:

| | |
|---|---|
| Year: | 2001 |
| Gen EPA ID: | CAL921275850 |

| | |
|---|---|
| Shipment Date: | 20011213 |
| Creation Date: | 2/13/2002 0:00:00 |
| Receipt Date: | 20011217 |
| Manifest ID: | 20726178 |
| Trans EPA ID: | CAL000027490 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |

**INDUSTRY COLOR PRINTING, INC (Continued)** **S113166369**

| | |
|---|---|
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 1.254 |
| Waste Quantity: | 330 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20011119 |
| Creation Date: | 1/16/2002 0:00:00 |
| Receipt Date: | 20011121 |
| Manifest ID: | 21205434 |
| Trans EPA ID: | CAL000827879 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 491 - Unspecified sludge waste |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.2293 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20011015 |
| Creation Date: | 1/16/2002 0:00:00 |
| Receipt Date: | 20011015 |
| Manifest ID: | 20726140 |
| Trans EPA ID: | CAL000027490 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.836 |

**INDUSTRY COLOR PRINTING, INC (Continued)** **S113166369**

| | |
|---|---|
| Waste Quantity: | 220 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20010821 |
| Creation Date: | 7/25/2002 18:31:24 |
| Receipt Date: | Not reported |
| Manifest ID: | 20726110 |
| Trans EPA ID: | CAL000027490 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | 0.912 |
| Waste Quantity: | 240 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20010622 |
| Creation Date: | 8/24/2001 0:00:00 |
| Receipt Date: | 20010625 |
| Manifest ID: | 20726079 |
| Trans EPA ID: | CAL000027490 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD099452708 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.988 |
| Waste Quantity: | 260 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20010607 |

**INDUSTRY COLOR PRINTING, INC (Continued)** **S113166369**

| | |
|---|---|
| Creation Date: | 8/29/2001 0:00:00 |
| Receipt Date: | 20010608 |
| Manifest ID: | 21171399 |
| Trans EPA ID: | CAL000827879 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD008302903 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 491 - Unspecified sludge waste |
| RCRA Code: | D001 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.2293 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20010404 |
| Creation Date: | 6/12/2001 0:00:00 |
| Receipt Date: | 20010406 |
| Manifest ID: | 20726031 |
| Trans EPA ID: | CAL000027490 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD099452708 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 1.102 |
| Waste Quantity: | 290 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20010226 |
| Creation Date: | 4/30/2001 0:00:00 |
| Receipt Date: | 20010228 |
| Manifest ID: | 20827974 |
| Trans EPA ID: | CAL000827879 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | Not reported |

**INDUSTRY COLOR PRINTING, INC (Continued)** **S113166369**

| | |
|---|---|
| TSDF Alt EPA ID: | CAD008302903 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 491 - Unspecified sludge waste |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.2293 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20010202 |
| Creation Date: | 4/10/2001 0:00:00 |
| Receipt Date: | 20010202 |
| Manifest ID: | 99334393 |
| Trans EPA ID: | CAL000027490 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.57 |
| Waste Quantity: | 150 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Information:

| | |
|---|---|
| Year: | 2000 |
| Gen EPA ID: | CAL921275850 |
| | |
| Shipment Date: | 20001215 |
| Creation Date: | 2/1/2001 0:00:00 |
| Receipt Date: | 20001218 |
| Manifest ID: | 99334361 |
| Trans EPA ID: | CAL000027490 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |

**INDUSTRY COLOR PRINTING, INC (Continued)** **S113166369**

| | |
|---|---|
| Quantity Tons: | 0.4587 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20001109 |
| Creation Date: | 1/9/2001 0:00:00 |
| Receipt Date: | 20001109 |
| Manifest ID: | 99334337 |
| Trans EPA ID: | CAL000027490 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 222 - Oil/water separation sludge |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.4587 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20001020 |
| Creation Date: | 1/9/2001 0:00:00 |
| Receipt Date: | 20001025 |
| Manifest ID: | 20453963 |
| Trans EPA ID: | CAL000827879 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080022148 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 491 - Unspecified sludge waste |
| RCRA Code: | D001 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.2293 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

**INDUSTRY COLOR PRINTING, INC (Continued)** **S113166369**

| | |
|---|---|
| Shipment Date: | 20001002 |
| Creation Date: | 12/13/2000 0:00:00 |
| Receipt Date: | 20001003 |
| Manifest ID: | 99334298 |
| Trans EPA ID: | CAL000027490 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 222 - Oil/water separation sludge |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.4587 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20000824 |
| Creation Date: | 10/30/2000 0:00:00 |
| Receipt Date: | 20000901 |
| Manifest ID: | 20453623 |
| Trans EPA ID: | CAL000827879 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080022148 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 135 - Unspecified aqueous solution |
| RCRA Code: | D011 |
| Meth Code: | - Not reported |
| Quantity Tons: | 0 |
| Waste Quantity: | 0 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20000824 |
| Creation Date: | 10/30/2000 0:00:00 |
| Receipt Date: | 20000901 |
| Manifest ID: | 20453623 |
| Trans EPA ID: | CAL000827879 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080022148 |

**INDUSTRY COLOR PRINTING, INC (Continued)** **S113166369**

| | |
|---|---|
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 135 - Unspecified aqueous solution |
| RCRA Code: | D011 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.126 |
| Waste Quantity: | 30 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20000824 |
| Creation Date: | 10/30/2000 0:00:00 |
| Receipt Date: | 20000901 |
| Manifest ID: | 20453623 |
| Trans EPA ID: | CAL000827879 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080022148 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 135 - Unspecified aqueous solution |
| RCRA Code: | D011 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.462 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20000824 |
| Creation Date: | 10/30/2000 0:00:00 |
| Receipt Date: | 20000901 |
| Manifest ID: | 20453622 |
| Trans EPA ID: | CAL000827879 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080022148 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | D001 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.108 |
| Waste Quantity: | 30 |
| Quantity Unit: | G |

**INDUSTRY COLOR PRINTING, INC (Continued)** **S113166369**

| | |
|---|---|
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20000824 |
| Creation Date: | 10/30/2000 0:00:00 |
| Receipt Date: | 20000901 |
| Manifest ID: | 20453622 |
| Trans EPA ID: | CAL000827879 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080022148 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | D001 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.036 |
| Waste Quantity: | 10 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20000824 |
| Creation Date: | 10/30/2000 0:00:00 |
| Receipt Date: | 20000901 |
| Manifest ID: | 20453622 |
| Trans EPA ID: | CAL000827879 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080022148 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | D001 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.162 |
| Waste Quantity: | 45 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

**M126** **INDUSTRY COLOR PRINTING, R & M OSORIO ET** **RCRA-SQG** **1000247535**
**West** **14303 E PROCTOR AVE** **FINDS** **CAD982519415**
**1/8-1/4** **CITY OF INDUSTRY, CA 91744** **ECHO**
**0.174 mi.** **WIP**
**917 ft.** **Site 11 of 12 in cluster M**

**Relative:** **Lower**
**Actual:** **296 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 19920618 |
| Handler Name: | Industry Color Printing |
| Handler Address: | 14303 E Proctor Ave |
| Handler City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| EPA ID: | CAD982519415 |
| Contact Name: | JAIRO OSORIO |
| Contact Address: | 14303 E PROCTOR AVE |
| Contact City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Contact Telephone: | 818-968-7733 |
| Contact Fax: | Not reported |
| Contact Email: | Not reported |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Private |
| Federal Waste Generator Description: | Small Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Ca |
| State District: | 3 |
| Mailing Address: | 14303 E PROCTOR AVE |
| Mailing City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Owner Name: | Industry Color Corp |
| Owner Type: | Private |
| Operator Name: | Not Required |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |

**INDUSTRY COLOR PRINTING, R & M OSORIO ET (Continued)** **1000247535**

| | |
|---|---|
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20020627 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: INDUSTRY COLOR CORP | |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 14303 E PROCTOR AVE |
| Owner/Operator City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Owner/Operator Telephone: | 818-968-7733 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

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

Historic Generators:

| | |
|---|---|
| Receive Date: | 19920618 |
| Handler Name: INDUSTRY COLOR PRINTING | |
| Federal Waste Generator Description: | Small Quantity Generator |
| State District Owner: | Ca |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

**INDUSTRY COLOR PRINTING, R & M OSORIO ET (Continued)** **1000247535**

List of NAICS Codes and Descriptions:
NAICS Code: 32311
NAICS Description: PRINTING

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110009547482

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
THE EMISSION INVENTORY SYSTEM (EIS) MAINTAINS AN INVENTORY OF LARGE STATIONARY SOURCES AND VOLUNTARILY-REPORTED SMALLER SOURCES OF AIR POINT POLLUTANT EMITTERS. IT CONTAINS INFORMATION ABOUT FACILITY SITES AND THEIR PHYSICAL LOCATION, EMISSIONS UNITS, EMISSIONS PROCESSES, RELEASE POINTS, CONTROL APPROACHES, AND REGULATIONS. FACILITY INVENTORY DATA ARE KEPT SEPARATE FROM THE EMISSIONS DATA AND HAVE STABLE IDENTIFIERS TO IMPROVE CONTINUITY FROM YEAR TO YEAR AND TO HELP IDENTIFY DUPLICATE OR MISSING FACILITIES
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.
Registry ID: 110071786230

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:
Envid: 1000247535
Registry ID: 110009547482
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110009547482
Name: INDUSTRY COLOR PRINTING, R & M OSORIO ET
Address: 14303 E PROCTOR AVE
City,State,Zip: CITY OF INDUSTRY, CA 91744

WIP:
Name: RAPID COLOR PRESS
Address: 14303 E Proctor Ave
City,State,Zip: CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91744
Region: 4
File Number: 102.0309
**File Status: Historical**
Staff: RWANG

**INDUSTRY COLOR PRINTING, R & M OSORIO ET (Continued)** **1000247535**

Facility Suite: Not reported

Name: PACE LITHOGRAPHERS
Address: 14303 E Proctor Ave
City,State,Zip: CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91746
Region: 4
File Number: 102.0034
**File Status: Historical**
Staff: JCL
Facility Suite: Not reported

---

**O127** **COMMERCE CHEMICAL** **ENF** **S105023299**
**SSE** **233 7TH** **HIST CORTESE** **N/A**
**1/8-1/4** **CITY OF INDUSTRY (CORPORATE NA, CA 91746**
**0.174 mi.**
**919 ft.** **Site 5 of 5 in cluster O**

**Relative:** **Lower**
**Actual:** **300 ft.**

ENF:

| | |
|---|---|
| Name: | COMMERCE CHEMICAL |
| Address: | 233 7TH |
| City,State,Zip: | CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91746 |
| Region: | 4 |
| Facility Id: | 218129 |
| Agency Name: | Commerce Chemical Company |
| Place Type: | Facility |
| Place Subtype: | Not reported |
| Facility Type: | All other facilities |
| Agency Type: | Privately-Owned Business |
| # Of Agencies: | 1 |
| Place Latitude: | 34.032793 |
| Place Longitude: | -117.976886 |
| SIC Code 1: | Not reported |
| SIC Desc 1: | Not reported |
| SIC Code 2: | Not reported |
| SIC Desc 2: | Not reported |
| SIC Code 3: | Not reported |
| SIC Desc 3: | Not reported |
| NAICS Code 1: | Not reported |
| NAICS Desc 1: | Not reported |
| NAICS Code 2: | Not reported |
| NAICS Desc 2: | Not reported |
| NAICS Code 3: | Not reported |
| NAICS Desc 3: | Not reported |
| # Of Places: | 1 |
| Source Of Facility: | Reg Meas |
| Design Flow: | Not reported |
| Threat To Water Quality: | Not reported |
| Complexity: | Not reported |
| Pretreatment: | Not reported |
| Facility Waste Type: | Not reported |
| Facility Waste Type 2: | Not reported |
| Facility Waste Type 3: | Not reported |
| Facility Waste Type 4: | Not reported |
| Program: | UNREGS |
| Program Category1: | UNREGS |
| Program Category2: | UNREGS |
| # Of Programs: | 1 |
| WDID: | 4B192569N01 |

**COMMERCE CHEMICAL (Continued)** **S105023299**

| | |
|---|---|
| Reg Measure Id: | 149450 |
| Reg Measure Type: | Unregulated |
| Region: | 4 |
| Order #: | Not reported |
| Npdes# CA#: | Not reported |
| Major-Minor: | Not reported |
| Npdes Type: | Not reported |
| Reclamation: | Not reported |
| Dredge Fill Fee: | Not reported |
| 301H: | Not reported |
| Application Fee Amt Received: | Not reported |
| Status: | Never Active |
| Status Date: | 02/21/2013 |
| Effective Date: | Not reported |
| Expiration/Review Date: | Not reported |
| Termination Date: | Not reported |
| WDR Review - Amend: | Not reported |
| WDR Review - Revise/Renew: | Not reported |
| WDR Review - Rescind: | Not reported |
| WDR Review - No Action Required: | Not reported |
| WDR Review - Pending: | Not reported |
| WDR Review - Planned: | Not reported |
| Status Enrollee: | N |
| Individual/General: | I |
| Fee Code: | Not reported |
| Direction/Voice: | Passive |
| Enforcement Id(EID): | 219758 |
| Region: | 4 |
| Order / Resolution Number: | CAO |
| Enforcement Action Type: | Clean-up and Abatement Order |
| Effective Date: | 02/08/1991 |
| Adoption/Issuance Date: | Not reported |
| Achieve Date: | Not reported |
| Termination Date: | 02/08/1991 |
| ACL Issuance Date: | Not reported |
| EPL Issuance Date: | Not reported |
| Status: | Historical |
| Title: | Enforcement - 4B192569N01 |
| Description: | DISCHARGE OF SOLVENTS (PCE) TO GROUND. |
| Program: | UNREGS |
| Latest Milestone Completion Date: | Not reported |
| # Of Programs1: | 1 |
| Total Assessment Amount: | 0 |
| Initial Assessed Amount: | 0 |
| Liability $ Amount: | 0 |
| Project $ Amount: | 0 |
| Liability $ Paid: | 0 |
| Project $ Completed: | 0 |
| Total $ Paid/Completed Amount: | 0 |

HIST CORTESE:

| | |
|---|---|
| edr_fname: | WIP-COMMERCE CHEMICAL |
| edr_fadd1: | 233 7th Ave. |
| City,State,Zip: | CITY OF INDUSTRY (CO, CA 91746 |
| Region: | CORTESE |
| Facility County Code: | 19 |
| Reg By: | WBC&D |

**COMMERCE CHEMICAL (Continued)** **S105023299**

Reg Id: 4B192569N01

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**L128** **ONESTOP AUTOMOTIVE REPAIR INC** **CERS HAZ WASTE** **S123501277**
**SE** **140 S 007TH AVE** **CERS** **N/A**
**1/8-1/4** **LA PUENTE, CA 91746**
**0.174 mi.**
**919 ft.** **Site 15 of 16 in cluster L**

**Relative:**
**Higher**

**Actual:**
**303 ft.**

CERS HAZ WASTE:
Name: ONESTOP AUTOMOTIVE REPAIR INC
Address: 140 S 007TH AVE
City,State,Zip: LA PUENTE, CA 91746
Site ID: 573216
CERS ID: 10294474
CERS Description: Hazardous Waste Generator

CERS:
Name: ONESTOP AUTOMOTIVE REPAIR INC
Address: 140 S 007TH AVE
City,State,Zip: LA PUENTE, CA 91746
Site ID: 573216
CERS ID: 10294474
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 573216
Site Name: ONESTOP AUTOMOTIVE REPAIR INC
Violation Date: 01-12-2018
Citation: Un-Specified
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes: Returned to compliance on 01/12/2018. OBSERVATION: Owner/Operator failed to obtain or maintain an active permit. CORRECTIVE ACTION: Every business or business concern within the jurisdiction of the LACoCUPA and subject to one or more of the program elements shall be required to apply for, pay the permit fees, and obtain from the LACoCUPA a unified program facility permit for the program elements applicable to such facility prior to the commencement of any business or activity related to any of the program elements. The permit required under this section shall be posted and conspicuously displayed at the location falling under the requirements of this chapter. Every person, business, or business concern within the jurisdiction of the LACoCUPA and subject to the requirements of one or more of the program elements shall be required to pay the applicable annual fees and any applicable late payment penalty and apply for and obtain from the LACoCUPA a unified program facility permit for the program elements [Truncated]
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 573216
Site Name: ONESTOP AUTOMOTIVE REPAIR INC
Violation Date: 01-10-2018
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable

**ONESTOP AUTOMOTIVE REPAIR INC (Continued)** **S123501277**

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| | quantities. |
| Violation Notes: | Returned to compliance on 07/31/2018. OBSERVATION: The business failed to establish and implement a business plan when handling hazardous materials at or above the reportable threshold quantities. CORRECTIVE ACTION: Establish and implement a business plan for the facility. Submit documentation of correction to the unified program agency. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 573216 |
| Site Name: | ONESTOP AUTOMOTIVE REPAIR INC |
| Violation Date: | 01-12-2018 |
| Citation: | 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173 |
| Violation Description: | Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak. |
| Violation Notes: | Returned to compliance on 01/12/2018. OBSERVATION: One 55 gallon drum of crushed/drained oil filters located in the rear service bay was observed open. Another 55 gallon drum in the same area containing paper filters was also observed open. CORRECTIVE ACTION: Container listed above has been properly closed during the inspection. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 573216 |
| Site Name: | ONESTOP AUTOMOTIVE REPAIR INC |
| Violation Date: | 08-31-2023 |
| Citation: | HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3) |
| Violation Description: | Failure to complete and electronically submit a site map with all required content. |
| Violation Notes: | Returned to compliance on 08/31/2023. OBSERVATION: The business failed to electronically submit a site map with all required content including: north orientation, loading area, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shut offs, evacuation staging area, hazardous materials/waste storage areas and emergency response equipment. Observed site map missing emergency shutoffs. CORRECTIVE ACTION: Electronically submit a site map with all required content. CORRECTED ON SITE |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 573216 |
| Site Name: | ONESTOP AUTOMOTIVE REPAIR INC |
| Violation Date: | 01-29-2013 |
| Citation: | 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130 |
| Violation Description: | Failure to properly handle, manage, label, and recycle used oil and fuel filters. |
| Violation Notes: | Returned to compliance on 05/14/2013. used oil filter drum is open and |

**ONESTOP AUTOMOTIVE REPAIR INC (Continued)** **S123501277**

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| | not in use |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 573216 |
| Site Name: | ONESTOP AUTOMOTIVE REPAIR INC |
| Violation Date: | 05-14-2013 |
| Citation: | HSC 6.95 25503.5(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25503.5(a) |
| Violation Description: | Owner/Operator failed to establish and implement a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet. |
| Violation Notes: | Returned to compliance on 05/14/2013. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 573216 |
| Site Name: | ONESTOP AUTOMOTIVE REPAIR INC |
| Violation Date: | 05-14-2013 |
| Citation: | HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a) |
| Violation Description: | Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet. |
| Violation Notes: | Returned to compliance on 05/14/2013. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 573216 |
| Site Name: | ONESTOP AUTOMOTIVE REPAIR INC |
| Violation Date: | 01-29-2013 |
| Citation: | 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173 |
| Violation Description: | Failure to properly close hazardous waste containers when not in active use. |
| Violation Notes: | Returned to compliance on 05/14/2013. waste antifreeze containers are open and not in active use |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 573216 |
| Site Name: | ONESTOP AUTOMOTIVE REPAIR INC |
| Violation Date: | 01-10-2018 |
| Citation: | Un-Specified |
| Violation Description: | Business Plan Program - Administration/Documentation - General Local Ordinance |
| Violation Notes: | Returned to compliance on 01/10/2018. OBSERVATION: Owner/Operator failed to obtain or maintain an active permit. CORRECTIVE ACTION: Every business or business concern within the jurisdiction of the LACoCUPA and subject to one or more of the program elements shall be required to apply for, pay the permit fees, and obtain from the LACoCUPA a unified program facility permit for the program elements applicable to such facility prior to the commencement of any business |

**ONESTOP AUTOMOTIVE REPAIR INC (Continued)** **S123501277**

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| | or activity related to any of the program elements. The permit required under this section shall be posted and conspicuously displayed at the location falling under the requirements of this chapter. Every person, business, or business concern within the jurisdiction of the LACoCUPA and subject to the requirements of one or more of the program elements shall be required to pay the applicable annual fees and any applicable late payment penalty and apply for and obtain from the LACoCUPA a unified program facility permit for the program elements [Truncated] |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 573216 |
| Site Name: | ONESTOP AUTOMOTIVE REPAIR INC |
| Violation Date: | 01-21-2021 |
| Citation: | 22 CCR 15 66265.174 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.174 |
| Violation Description: | Failure to inspect weekly, areas where hazardous waste containers are stored or transferred. The owner or operator shall look for leaking containers and for deterioration of containers and the containment system caused by corrosion or other factors. |
| Violation Notes: | Returned to compliance on 07/31/2021. OBSERVATION: Facility's routine weekly drums/totes/containers containing hazardous waste inspection records were not available on site for review at the time of inspection. CORRECTIVE ACTION: Submit a copy of the inspection log to the CUPA demonstrating that the hazardous waste storage area is being inspected weekly. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 573216 |
| Site Name: | ONESTOP AUTOMOTIVE REPAIR INC |
| Violation Date: | 01-29-2013 |
| Citation: | HSC 6.95 25510 - California Health and Safety Code, Chapter 6.95, Section(s) 25510 |
| Violation Description: | Failure to update hazardous material inventory within 30 days when one of the following occurs: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials A change of business address, business ownership, or business name. |
| Violation Notes: | Returned to compliance on 05/14/2013. update in CERS |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 573216 |
| Site Name: | ONESTOP AUTOMOTIVE REPAIR INC |
| Violation Date: | 01-29-2013 |
| Citation: | HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a) |
| Violation Description: | Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan . |
| Violation Notes: | Returned to compliance on 12/12/2013. provide spcc tier 1 |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | APSA |

**ONESTOP AUTOMOTIVE REPAIR INC (Continued)** **S123501277**

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| Violation Source: | CERS, |
| Site ID: | 573216 |
| Site Name: | ONESTOP AUTOMOTIVE REPAIR INC |
| Violation Date: | 01-21-2021 |
| Citation: | 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a) |
| Violation Description: | Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste. |
| Violation Notes: | Returned to compliance on 07/31/2021. OBSERVATION: Uniform Hazardous Waste Manifests for waste/used coolant were not available at the time of inspection. CORRECTIVE ACTION: Locate a copy of all manifests for waste/used coolant from 2020 to present and submit copies to the CUPA. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| Site ID: | 573216 |
| Site Name: | ONESTOP AUTOMOTIVE REPAIR INC |
| Violation Date: | 01-29-2013 |
| Citation: | HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a) |
| Violation Description: | Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet. |
| Violation Notes: | Returned to compliance on 05/14/2013. Submit to CERS |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| Site ID: | 573216 |
| Site Name: | ONESTOP AUTOMOTIVE REPAIR INC |
| Violation Date: | 01-10-2018 |
| Citation: | Un-Specified |
| Violation Description: | APSA Program - Administration/Documentation - General Local Ordinance |
| Violation Notes: | Returned to compliance on 01/10/2018. OBSERVATION: Owner/Operator failed to obtain or maintain an active permit. New owner 10/2017. CORRECTIVE ACTION: Every business or business concern within the jurisdiction of the LACoCUPA and subject to one or more of the program elements shall be required to apply for, pay the permit fees, and obtain from the LACoCUPA a unified program facility permit for the program elements applicable to such facility prior to the commencement of any business or activity related to any of the program elements. The permit required under this section shall be posted and conspicuously displayed at the location falling under the requirements of this chapter. Every person, business, or business concern within the jurisdiction of the LACoCUPA and subject to the requirements of one or more of the program elements shall be required to pay the applicable annual fees and any applicable late payment penalty and apply for and obtain from the LACoCUPA a unified program facility permit for the [Truncated] |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | APSA |
| Violation Source: | CERS, |

**ONESTOP AUTOMOTIVE REPAIR INC (Continued)** **S123501277**

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| Site ID: | 573216 |
| Site Name: | ONESTOP AUTOMOTIVE REPAIR INC |
| Violation Date: | 01-29-2013 |
| Citation: | 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31 |
| Violation Description: | Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment. |
| Violation Notes: | Returned to compliance on 05/14/2013. oil spills adj to waste oil drums and open drums |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |

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|---|---|
| Site ID: | 573216 |
| Site Name: | ONESTOP AUTOMOTIVE REPAIR INC |
| Violation Date: | 05-15-2013 |
| Citation: | 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12 |
| Violation Description: | Failure to obtain and/or maintain an Active EPA ID. |
| Violation Notes: | Returned to compliance on 08/08/2013. Failed to obtain EPA ID number |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |

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|---|---|
| Site ID: | 573216 |
| Site Name: | ONESTOP AUTOMOTIVE REPAIR INC |
| Violation Date: | 01-21-2021 |
| Citation: | HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2 |
| Violation Description: | Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date. |
| Violation Notes: | Returned to compliance on 07/09/2021. OBSERVATION: The business failed to electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA on or before the annual due date. 2020 California Environmental Reporting System (CERS) submittal was missing/inaccurate; Reviewed CERS submittals submitted on 2/13/2020 and found the following needed to be addressed: - Inaccurate quantities of hazardous materials reported on the hazardous materials and waste inventory matrix report; - Failure to check the applicable new Federal Hazard Categories (24) on your reported chemical(s) and hazardous wastes; CORRECTIVE ACTION: Electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA on or before the annual due date. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |

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|---|---|
| Site ID: | 573216 |
| Site Name: | ONESTOP AUTOMOTIVE REPAIR INC |
| Violation Date: | 08-31-2023 |
| Citation: | 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) |
| Violation Description: | Failure to properly label hazardous waste accumulation containers and |

**ONESTOP AUTOMOTIVE REPAIR INC (Continued)** **S123501277**

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| | portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. |
| Violation Notes: | Returned to compliance on 08/31/2023. OBSERVATION: 6x55 gallon drums used motor oil, 55 gallon drum used coolant, 2x55 gallon drums used filters were observed without the following information on the label: ACCUMULATION START DATE, EPA ID, CONTENT. CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the container listed above has been properly labeled. CORRECTED ON SITE |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 573216 |
| Site Name: | ONESTOP AUTOMOTIVE REPAIR INC |
| Violation Date: | 01-21-2021 |
| Citation: | 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) |
| Violation Description: | Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. |
| Violation Notes: | Returned to compliance on 02/10/2021. OBSERVATION: The following containers of hazardous waste were observed with incomplete or no hazardous waste (HW) labels: - 5 x 55-gallon plastic containers containing HW used oil were observed with worn/faded HW label; - 1 x 55-gallon drum containing HW used coolant was observed with worn/faded HW label; CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the container listed above has been properly labeled. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 573216 |
| Site Name: | ONESTOP AUTOMOTIVE REPAIR INC |
| Violation Date: | 08-31-2023 |
| Citation: | HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3) |
| Violation Description: | Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material. |
| Violation Notes: | Returned to compliance on 08/31/2023. OBSERVATION: The business failed to establish and electronically submit adequate emergency response procedures for a release or threatened release of a hazardous material. Observed Plans section was missing Employee Training Plan. CORRECTIVE ACTION: Establish and electronically submit adequate emergency response procedures for a release or threatened release of a hazardous material within 30 days. CORRECTED ON SITE |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 573216 |
| Site Name: | ONESTOP AUTOMOTIVE REPAIR INC |
| Violation Date: | 05-14-2013 |

**ONESTOP AUTOMOTIVE REPAIR INC (Continued)** **S123501277**

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|---|---|
| Citation: | HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a) |
| Violation Description: | Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan . |
| Violation Notes: | Returned to compliance on 12/12/2013. Failure to provide and maintain SPCC |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | APSA |
| Violation Source: | CERS, |
| | |
| Site ID: | 573216 |
| Site Name: | ONESTOP AUTOMOTIVE REPAIR INC |
| Violation Date: | 01-29-2013 |
| Citation: | 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16 |
| Violation Description: | Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position. |
| Violation Notes: | Returned to compliance on 05/14/2013. provide employee training |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 573216 |
| Site Name: | ONESTOP AUTOMOTIVE REPAIR INC |
| Violation Date: | 01-12-2018 |
| Citation: | 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16 |
| Violation Description: | Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of |

**ONESTOP AUTOMOTIVE REPAIR INC (Continued)** **S123501277**

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| | both introductory and continuing training that will be given to each person filling a position. |
| Violation Notes: | Returned to compliance on 07/12/2019. OBSERVATION: Documented training of personnel was not available at the time of inspection. Hazardous Waste (HW) employee training records per 22 CCR 66265.16 was not available for review at time of inspection. CORRECTIVE ACTION: Locate training documentation or conduct training with applicable personnel and document it. Submit a copy of the training documentation to the CUPA. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 573216 |
| Site Name: | ONESTOP AUTOMOTIVE REPAIR INC |
| Violation Date: | 01-20-2016 |
| Citation: | HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a) |
| Violation Description: | Failure to maintain SPCC plan onsite (applies if facility is manned at least four (4) hours per day). |
| Violation Notes: | Returned to compliance on 01/20/2016. During the time of the inspection, the SPCC could not be provided on site. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | APSA |
| Violation Source: | CERS, |
| | |
| Site ID: | 573216 |
| Site Name: | ONESTOP AUTOMOTIVE REPAIR INC |
| Violation Date: | 01-20-2016 |
| Citation: | HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d) |
| Violation Description: | Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities. |
| Violation Notes: | Returned to compliance on 12/02/2016. OBSERVATION: A business plan has not been received by the CUPA. The facility was previously sent a notice/request from the CUPA for the submittal of a business plan. CORRECTIVE ACTION: Submit the business plan electronically in the California Environmental Reporting System (CERS) and implement immediately. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |

Evaluation:

| | |
|---|---|
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 01-10-2018 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Alex Choettham, Owner |
| Eval Division: | Los Angeles County Fire Department |
| Eval Program: | HW |
| Eval Source: | CERS, |
| | |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 01-20-2021 |
| Violations Found: | No |

**ONESTOP AUTOMOTIVE REPAIR INC (Continued)** **S123501277**

Eval Type: Routine done by local agency
Eval Notes: Aphirak Choettham, owner Facility s current petroleum or petroleum byproduct capacity was verified to be 1,235 gallons. Facility s AST permit (PR0065936) will be de-activated with an effective date of 1/20/2021.
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-20-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Aphirak Choettham, owner
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-20-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Sum Jamjumrus, Manager
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-29-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspected by Eric Bald, HMS II Consent by Sumrit Jamjumrus
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-17-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-17-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-14-2013
Violations Found: Yes

**ONESTOP AUTOMOTIVE REPAIR INC (Continued)** **S123501277**

Eval Type: Other, not routine, done by local agency
Eval Notes: Inspected by E Bald, HMS III Consent by M Jamyumrus
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-09-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-30-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-30-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-31-2023
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Mike Choettham, owner
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-31-2023
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Mike Choettham, owner
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-10-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Alex Choettham, Owner
Eval Division: Los Angeles County Fire Department

**ONESTOP AUTOMOTIVE REPAIR INC (Continued)** **S123501277**

Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-20-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Sum Jamjumrus, Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-29-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspected by Eric Bald, HMS II Consent by Sumrit Jamjumrus
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-14-2013
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspected by E Bald, HMS III Consent by M Jamyumrus
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-15-2013
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspected by E Bald, HMS III
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-18-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-18-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

**ONESTOP AUTOMOTIVE REPAIR INC (Continued)** **S123501277**

Eval General Type: Other/Unknown
Eval Date: 07-13-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-10-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Alex Choettham, Owner
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-20-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Sum Jamjumrus, Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-20-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Aphirak Choettham, owner
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-29-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspected by Eric Bald, HMS II Consent by Sumrit Jamjumrus
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-09-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-12-2019
Violations Found: No

**ONESTOP AUTOMOTIVE REPAIR INC (Continued)** **S123501277**

Eval Type: Other, not routine, done by local agency
Eval Notes: TRAINING RECORD FOR 2019 HAVE BEEN PROVIDED.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-13-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-17-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: HMPB has been submitted into CERS.
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-17-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: training records have given to employees.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-19-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS submittal 7/31/18
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-20-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Aphirak Choettham
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

**ONESTOP AUTOMOTIVE REPAIR INC (Continued)** **S123501277**

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Golden State Environmental
Entity Title: Not reported
Affiliation Address: 3500 W OLIVE AVE SUITE 300
Affiliation City: BURBANK
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91505
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: APHIRAK CHOETTHAM
Entity Title: CEO
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: ONESTOP AUTOMOTIVE REPAIR INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: MARK BURKES
Entity Title: Not reported
Affiliation Address: PO BOX 5334
Affiliation City: BEVERLY HILLS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90209
Affiliation Phone: (310) 275-3005,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 140 S 7TH AVE
Affiliation City: LA PUENTE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91746
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: ONESTOP AUTOMOTIVE REPAIR INC

**ONESTOP AUTOMOTIVE REPAIR INC (Continued)** **S123501277**

| | |
|---|---|
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (626) 991-5501, |
| | |
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | ONESTOP AUTOMOTIVE REPAIR INC |
| Entity Title: | Not reported |
| Affiliation Address: | 2005 SHERYL PL |
| Affiliation City: | WEST COVINA |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 91792 |
| Affiliation Phone: | (626) 991-5501, |
| | |
| Affiliation Type Desc: | CUPA District |
| Entity Name: | Los Angeles County Fire |
| Entity Title: | Not reported |
| Affiliation Address: | 5825 Rickenbacker Road |
| Affiliation City: | Commerce |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 90040-3027 |
| Affiliation Phone: | (323) 890-4000, |

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**L129** **ONE STOP LUBE N TUNE** **AST** **A100422989**
**SE** **140 S 007TH AVE** **N/A**
**1/8-1/4** **LA PUENTE, CA 91746**
**0.174 mi.**
**919 ft.** **Site 16 of 16 in cluster L**

**Relative:** AST:
**Higher**

**Actual:**
**303 ft.**

| | |
|---|---|
| Name: | ONE STOP LUBE N TUNE |
| Address: | 140 S 007TH AVE |
| City/Zip: | LA PUENTE,91746 |
| Certified Unified Program Agencies: | Not reported |
| Owner: | MONGKOL JAMJIMRUS |
| Total Gallons: | Not reported |
| CERSID: | 10294474 |
| Facility ID: | LACoFA0000320 |
| Business Name: | ONE STOP LUBE N TUNE |
| Phone: | (626) 333-6305 |
| Fax: | Not reported |
| Mailing Address: | 140 S 7TH AVE |
| Mailing Address City: | LA PUENTE |
| Mailing Address State: | CA |
| Mailing Address Zip Code: | 91746 |
| Operator Name: | MONGKOL JAMJIMRUS |
| Operator Phone: | 909-524-2425 |
| Owner Phone: | (626) 333-6305 |
| Owner Mail Address: | 140 S 7TH ST |
| Owner State: | CA |
| Owner Zip Code: | 91746 |
| Owner Country: | United States |

**ONE STOP LUBE N TUNE (Continued)** **A100422989**

| | |
|---|---|
| Property Owner Name: | Not reported |
| Property Owner Phone: | Not reported |
| Property Owner Mailing Address: | Not reported |
| Property Owner City: | Not reported |
| Property Owner Stat : | Not reported |
| Property Owner Zip Code: | Not reported |
| Property Owner Country: | Not reported |
| EPAID: | CAL000078871 |

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**R130** **WYNHAUSEN CORPORATION** **CPS-SLIC** **S106763924**
**NNE** **240 N ORANGE AVE** **CERS HAZ WASTE** **N/A**
**1/8-1/4** **LA PUENTE, CA 91744** **WIP**
**0.180 mi.** **CERS**
**952 ft.** **Site 1 of 4 in cluster R**

**Relative:**
**Higher**

**Actual:**
**305 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | WYNHAUSEN CORPORATION |
| Address: | 240 N. ORANGE AVE. |
| City,State,Zip: | LA PUENTE, CA 91744 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 03/06/1987 |
| Global Id: | T10000014218 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.0396 |
| Longitude: | -117.97731 |
| Case Type: | Cleanup Program Site |
| Case Worker: | WIP |
| Local Agency: | Not reported |
| RB Case Number: | 102.0046 |
| File Location: | Not reported |
| Potential Media Affected: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Not reported |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/01/1985 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 03/06/1987 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Disadvantaged Community |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

**WYNHAUSEN CORPORATION (Continued)** **S106763924**

Click here to access the California GeoTracker records for this facility:

CERS HAZ WASTE:

| | |
|---|---|
| Name: | TROPICANA MANUFACTURING COMPANY INC. |
| Address: | 240 N ORANGE AVE |
| City,State,Zip: | INDUSTRY, CA 91744 |
| Site ID: | 404390 |
| CERS ID: | 10282546 |
| CERS Description: | Hazardous Chemical Management |

| | |
|---|---|
| Name: | TROPICANA MANUFACTURING COMPANY INC. |
| Address: | 240 N ORANGE AVE |
| City,State,Zip: | INDUSTRY, CA 91744 |
| Site ID: | 404390 |
| CERS ID: | 10282546 |
| CERS Description: | Hazardous Waste Generator |

| | |
|---|---|
| Name: | TROPICANA MANUFACTURING COMPANY INC. |
| Address: | 240 N ORANGE AVE |
| City,State,Zip: | INDUSTRY, CA 91744 |
| Site ID: | 404390 |
| CERS ID: | 10282546 |
| CERS Description: | RCRA LQ HW Generator |

WIP:

| | |
|---|---|
| Name: | WYNHAUSEN CORPORATION |
| Address: | 240 N Orange Ave |
| City,State,Zip: | LA PUENTE, CA 91744 |
| Region: | 4 |
| File Number: | 102.0046 |
| **File Status:** | **Historical** |
| Staff: | PBC |
| Facility Suite: | Not reported |

CERS:

| | |
|---|---|
| Name: | TROPICANA MANUFACTURING COMPANY INC. |
| Address: | 240 N ORANGE AVE |
| City,State,Zip: | INDUSTRY, CA 91744 |
| Site ID: | 404390 |
| CERS ID: | 10282546 |
| CERS Description: | Chemical Storage Facilities |

Violations:

| | |
|---|---|
| Site ID: | 404390 |
| Site Name: | TROPICANA MANUFACTURING COMPANY INC. |
| Violation Date: | 03-17-2022 |
| Citation: | HSC 6.5 25189.5(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a) |
| Violation Description: | Failure to dispose of hazardous waste at a facility which has a permit from DTSC or disposing of hazardous waste at any point which is not authorized. |
| Violation Notes: | Returned to compliance on 07/27/2022. OBSERVATION: The facility failed to dispose of hazardous waste at a facility which has a permit from the Department of Toxic Substances Control (DTSC) by causing the disposal of hazardous waste at a point which is not authorized |

**WYNHAUSEN CORPORATION (Continued)** **S106763924**

pursuant to Health and Safety Code (HSC) Chapter 6.5. According to the Slug Discharge report dated 1/31/22, the facility disposed of approximately 22,000 gallons of low pH wastewater (pH 1.7-5.4) to the Los Angeles County Sanitation District s (LACSD) sewer system on 1/25/22 between 0645 and 1140. Facility was instructed by the LACSD on 1/25/22 at 1310, that under no circumstance are they allowed to discharge wastewater to the sewer with pH <6.0. The Slug Discharge report revealed that the facility disposed of an additional 36,000 gallons of low pH wastewater (pH <2.0) to the sewer system on 1/25/22 between 1330 and 1500. CORRECTIVE ACTION: Immediately discontinue disposing of hazardous waste at any facility not permitted by DTSC or to any [Truncated]

Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 404390
Site Name: TROPICANA MANUFACTURING COMPANY INC.
Violation Date: 04-24-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 08/14/2019. Observation: Owner/operator failed to accurately submit hazardous materials inventory to the California Environmental Reporting System (CERS). Corrective Action: Log onto the California Environmental Reporting System (CERS) to correct the deficiencies in the HAZARDOUS MATERIALS INVENTORY section. Ensure all reportable hazardous materials (55 gal for liquid, 500 lb for solid, 200 cu. ft for gas) are properly reported to the hazardous materials inventory. Several reportable hazardous materials including (1) 5,400 gal tank of sodium hydroxide solutions, (1) 300 gal tote of glycol, (4) 55 gal drums of sodium hypochlorite and (2) 55 gal drums of waste oil, have not been reported to CERS. Also, ensure each entry is submitted correctly: (1) The anhydrous ammonia is reported as 16,000 lb; there is 21,000 lb of ammonia in the refrigeration system, per operators, (2) Specify the storage location of all hazardous materials, (3) Ensure all hazardous materials are properly in the [Truncated]
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 404390
Site Name: TROPICANA MANUFACTURING COMPANY INC.
Violation Date: 04-24-2019
Citation: 19 CCR 4.5 2760.6(b) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.6(b)
Violation Description: Failure to ensure the following considerations are addressed in the Management of Change procedures prior to any change: 1. The technical basis for the proposed change; 2. Impact of change on safety and health; 3. Modifications to operating procedures; 4. Necessary time period for the change; 5. Authorization requirements for the proposed change.
Violation Notes: Returned to compliance on 07/18/2019. Observation: Owner/operator failed to ensure the Management of Change forms are properly

**WYNHAUSEN CORPORATION (Continued)** **S106763924**

completed. MCF #101117 which is for the replacement of the Recirculator and HPR is missing the completed date for the various PSM procedures that need to be revised as a result of the change. Also, the signature of management who authorized the change is missing on this form and on MCF #51115 and MCF #51216. Corrective Action: Ensure that all MOC forms are thoroughly reviewed and properly completed.

Violation Division: Los Angeles County Fire Department
Violation Program: CalARP
Violation Source: CERS,

Site ID: 404390
Site Name: TROPICANA MANUFACTURING COMPANY INC.
Violation Date: 04-24-2019
Citation: 19 CCR 4.5 2760.5(d) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.5(d)
Violation Description: Failure to ensure the following: 1. Inspections and tests are performed on process equipment; 2. Inspection and testing procedures follow recognized and generally accepted good engineering practices; 3. The frequency of inspections and tests of process equipment is consistent with applicable manufacturers recommendations and good engineering practices, and more frequently if determined to be necessary by prior operating experience; 4. Each inspection or test that has been performed on process equipment is documented and includes the date of inspection or test, name of the person who performed the inspection or test, serial number or other identifier of the equipment inspected or tested, description of the inspection or test performed, and the results of the inspection or test.
Violation Notes: Returned to compliance on 07/18/2019. Observation: Owner/operator failed to label the ammonia detection alarms. All ammonia alarms throughout the site were not labeled. Corrective Action: Ensure the audible/visual ammonia alarms are properly labeled to indicate that these are ammonia detection alarms. (IIAR 2 2014 17.6). Observation: Owner/operator failed to ensure the ammonia system is properly labeled. The diffusion tank for the ammonia system was not labeled and the label on the Accumulator vessel in Chiller Room #9 was damaged/faded and not legible. Corrective Action: Ensure the ammonia system is properly labeled as required. (IIAR 2014 5.14.2) Observation: Owner/operator failed to maintain covered process equipment in good condition. Peeling paint was observed on the liquid line of the Accumulator vessel in Chiller Room #9. Corrective Action: Repair/repaint the liquid line of the Accumulator vessel in Chiller Room #9.

Violation Division: Los Angeles County Fire Department
Violation Program: CalARP
Violation Source: CERS,

Site ID: 404390
Site Name: TROPICANA MANUFACTURING COMPANY INC.
Violation Date: 07-27-2023
Citation: HSC 6.95 25510(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25510(a)
Violation Description: Failure to report a release or threatened release of a hazardous material to the unified program agency and to OES.
Violation Notes: Returned to compliance on 11/28/2023. OBSERVATION: The business failed to immediately report a release or threatened release of a hazardous material to the unified program agency and Cal OES. Reviewed facility's incident investigation form dated 8/8/2022. The facility

**WYNHAUSEN CORPORATION (Continued)** **S106763924**

had an unplanned release of 2 lbs of anhydrous ammonia which caused a temporary plant evacuation. The facility was unable to provide documented proof that the release was reported immediately to Cal OES and the CUPA. CORRECTIVE ACTION: Immediately report a release or threatened release of a hazardous material to the unified program agency and Cal OES.

Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 404390
Site Name: TROPICANA MANUFACTURING COMPANY INC.
Violation Date: 07-27-2023
Citation: 19 CCR 4.5 2760.2(e) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.2(e)
Violation Description: Failure to address the following in the Process Hazard Analysis: 1. Establish a system to address the teams findings and recommendations; 2. Assure that the recommendations are resolved and documented; 3. Document what actions are to be taken; 4. Develop a written schedule of when these actions are to be completed; 5. Complete these actions on a timetable agreed upon with the UPA, or within two and one-half (2.5) years of performing the PHA, or the next planned turnaround, for those items that require a turnaround; 6. Document the final resolution taken to address each recommendation and actual completion date; and 7. Communicate the actions to operating, maintenance and other employees whose work assignments are in the process and who may be affected by the recommendations or actions.
Violation Notes: Returned to compliance on 10/25/2023. OBSERVATION: The owner/operator failed to address the following in the Process Hazard Analysis: establish a system to promptly address the team's findings and recommendations; assure that the recommendations are resolved and documented; document what actions are to be taken; develop a written schedule of when these actions are to be completed; complete these actions on a timetable agreed upon with the UPA, or within two and one-half (2.5) years of performing the PHA, or the next planned turnaround, for those items that require a turnaround; document the final resolution taken to address each recommendation and actual completion date; communicate the actions to operating, maintenance and other employees whose work assignments are in the process and who may be affected by the recommendations or actions. Observed PHA recommendation from 2018 to update ammonia piping and equipment labeling was not resolved within 2.5 years. The operator was unable to provide documented [Truncated]
Violation Division: Los Angeles County Fire Department
Violation Program: CalARP
Violation Source: CERS,

Site ID: 404390
Site Name: TROPICANA MANUFACTURING COMPANY INC.
Violation Date: 01-26-2018
Citation: HSC 6.5 25244.21 - California Health and Safety Code, Chapter 6.5, Section(s) 25244.21
Violation Description: Failure to adequately complete, and maintain for review, all requirements of the source reduction evaluation review and plan (SB-14).
Violation Notes: Returned to compliance on 03/28/2018. OBSERVATION: A source reduction evaluation review and plan with all the required information for 2014

**WYNHAUSEN CORPORATION (Continued)** **S106763924**

reporting year was not available for review at time of inspection. CORRECTIVE ACTION: Locate a copy of the source reduction evaluation review & plan with all the required information for 2014 reporting year or complete a source reduction plan & report for 2014 reporting year with all the required information and submit a copy to the CUPA.

Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 404390
Site Name: TROPICANA MANUFACTURING COMPANY INC.
Violation Date: 04-24-2019
Citation: 19 CCR 4.5 2760.4(b) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.4(b)
Violation Description: Failure to provide refresher training at least every three years, and more often if necessary, to each employee involved in operating a process to assure that the employee understands & adheres to the current operating procedures of the process.
Violation Notes: Returned to compliance on 08/19/2019. Observation: Owner/operator failed to show the all employees who are involved with operating the covered process are trained on the operating procedures at least once every 3 years. Corrective Action: Ensure all employees who are involved with operating the covered process are trained on the operating procedures at least once every 3 years. Provide training documentations.
Violation Division: Los Angeles County Fire Department
Violation Program: CalARP
Violation Source: CERS,

Site ID: 404390
Site Name: TROPICANA MANUFACTURING COMPANY INC.
Violation Date: 01-26-2018
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.
Violation Notes: Returned to compliance on 02/23/2018. OBSERVATION: Hazardous Waste (HW) employee training records per 22 CCR 66265.16 was not available for review at time of inspection. CORRECTIVE ACTION: As a Large Quantity Hazardous Waste Generator, employee training must be done per 22 CCR 66265.16. All employees shall be trained within six months of assignment and take part in an annual review of the initial training received. The owner or operator shall maintain the following documents and records at the facility: 1) The job title for each position at the facility related to hazardous waste management, and the name of each

**WYNHAUSEN CORPORATION (Continued)** **S106763924**

employee filling each job 2) Written job description for each position listed above 3) Written description of the type and amount of both introductory and continuing training that will be given to each person filing positions listed in a) above 4) Records that document that the training has been given to and completed by facility personnel. At a minimum, the training program shall be [Truncated]

Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 404390
Site Name: TROPICANA MANUFACTURING COMPANY INC.
Violation Date: 04-24-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 07/18/2019. Observation: Owner/Operator failed to provide an emergency response plan with accurate information. The emergency response plan contains incorrect contact phone numbers for the local administrating agency and the state Office of Emergency Services. Corrective Action: Review and revise the emergency response plan to show accurate information and submit the revised plan to the California Environmental Reporting System (CERS).
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 404390
Site Name: TROPICANA MANUFACTURING COMPANY INC.
Violation Date: 03-17-2022
Citation: 22 CCR 15 66265.51 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.51
Violation Description: Failure to prepare and implement a written Contingency Plan to minimize hazards to human health or the environment from fires, explosions, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water.
Violation Notes: Returned to compliance on 07/27/2022. OBSERVATION: The facility failed to implement the Contingency Plan that was submitted through the California Environmental Reporting System (CERS) on 3/15/21, when they failed to notify the local unified program agency (Los Angeles County Fire Department s Health Hazardous Materials Division), and the California State Warning Center (Cal OES), upon discovery of the initial release of approximately 22,000 gallons of low pH wastewater (pH 1.7-5.4) to the Los Angeles County Sanitation District s (LACSD) sewer system. Facility also failed to take all reasonable measures to ensure that a release does not occur by stopping all processes and operations and collecting and containing any released waste. SC Plant Director and Lead Utilities Operator stated during investigation on 2/17/22, that no waste profile was performed on an additional 36,000 gallons of low pH wastewater (pH <2.0) stored on-site, as was requested by United Pumping Services prior to their company being able to [Truncated]
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

**WYNHAUSEN CORPORATION (Continued)** **S106763924**

| | |
|---|---|
| Site ID: | 404390 |
| Site Name: | TROPICANA MANUFACTURING COMPANY INC. |
| Violation Date: | 04-24-2019 |
| Citation: | 19 CCR 4.5 2760.2(e) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.2(e) |
| Violation Description: | Failure to address the following in the Process Hazard Analysis: 1. Establish a system to address the teams findings and recommendations; 2. Assure that the recommendations are resolved and documented; 3. Document what actions are to be taken; 4. Develop a written schedule of when these actions are to be completed; 5. Complete these actions on a timetable agreed upon with the AA, or within two and one-half (2.5) years of performing the PHA, or the next planned turnaround, for those items that require a turnaround; 6. Document the final resolution taken to address each recommendation and actual completion date; and 7. Communicate the actions to operating, maintenance and other employees whose work assignments are in the process and who may be affected by the recommendations or actions. |
| Violation Notes: | Returned to compliance on 07/18/2019. Observation: Owner/operator failed to properly document the completion of the recommendations identified in the 2014 Seismic Assessment Report. Several recommendations were identified in this report which operators stated have been completed but the completions have not been documented. Corrective Action: Review and verify that all recommendations identified in the 2014 Seismic Assessment Report have been completed. Provide an updated recommendations tracking log to document the completion of these recommendations. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | CalARP |
| Violation Source: | CERS, |

| | |
|---|---|
| Site ID: | 404390 |
| Site Name: | TROPICANA MANUFACTURING COMPANY INC. |
| Violation Date: | 04-24-2019 |
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description: | Failure to complete and electronically submit a site map with all required content. |
| Violation Notes: | Returned to compliance on 07/18/2019. Observation: Owner/operator failed to submit a site map with all the required elements including the evacuation staging area, north orientation and adjacent streets. Corrective Action: Revise and resubmit the site map to clearly show all the required components; north orientation, loading areas, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shutoffs, evacuation staging areas, hazardous material handling and storage areas, and emergency response equipment. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |

| | |
|---|---|
| Site ID: | 404390 |
| Site Name: | TROPICANA MANUFACTURING COMPANY INC. |
| Violation Date: | 03-17-2022 |
| Citation: | HSC 6.95 25510(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25510(a) |
| Violation Description: | Failure to report a release or threatened release of a hazardous material to the unified program agency and to OES. |
| Violation Notes: | Returned to compliance on 08/16/2022. OBSERVATION: The facility failed |

**WYNHAUSEN CORPORATION (Continued)** **S106763924**

to immediately report a release of a hazardous material to the local unified program agency (Los Angeles County Fire Department s Health Hazardous Materials Division), and the California State Warning Center (Cal OES). On 1/25/22, the facility had a release of approximately 22,000 gallons of low pH wastewater (pH 1.7-5.4) to the sewer between 0645 and 1140, and then had a second discharge of approximately 36,000 gallons of low pH wastewater (pH <2.0) to the sewer between 1330 and 1500. Quantities and pH levels of wastewater discharged to sewer were verified by review of Slug Discharge Report dated 1/31/22 that was prepared by Tropicana Manufacturing Company Inc; review of inspection reports and pictures of pH recorder data from Los Angeles County Sanitation District (LACSD) dated 1/25/22, 1/26/22, and 2/1/22; and, statements made by SC Plant Director and Lead Utilities Operator for Tropicana Manufacturing Company Inc, during the on-site [Truncated]

Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 404390
Site Name: TROPICANA MANUFACTURING COMPANY INC.
Violation Date: 01-26-2018
Citation: 22 CCR 31 67100.9 - California Code of Regulations, Title 22, Chapter 31, Section(s) 67100.9
Violation Description: Failure of a large quantity generator to prepare a summary progress report every four years, using DTSC s Form # 1262 (3/99) titled "Summary Progress Report".
Violation Notes: Returned to compliance on 03/28/2018. OBSERVATION: Summary progress report for 2014 reporting year was not available for review at time of inspection. CORRECTIVE ACTION: Locate the summary progress report for 2014 reporting year or prepare a summary progress report and submit a copy to the CUPA.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 404390
Site Name: TROPICANA MANUFACTURING COMPANY INC.
Violation Date: 07-27-2023
Citation: 19 CCR 4.5 2765.1(b) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2765.1(b)
Violation Description: Failure of owner or operator of a stationary source whose employees will not respond to accidental releases of regulated substances to meet the following: 1. For stationary sources with any regulated toxic substances held in a process above the threshold quantity, the stationary source is included in the community emergency response plan developed under Section 11003 of Title 42 of the United States Code (USC), is included in the city or county Hazardous Materials Area plans, and/or is included in the business plan program, pursuant to Section 25507 of the Health & Safety Code. The owner or operator must document that response actions have been coordinated with the local fire department and hazardous materials response agencies; 2. For stationary sources with only regulated flammable substances held in a process above the threshold quantity, the owner or operator must document that response actions have been coordinated with the local fire department and hazardous materials response agencies; and, 3. Appropriate mechanisms and written procedures are in place to notify emergency responders when there is a need for a response.

**WYNHAUSEN CORPORATION (Continued)** **S106763924**

Violation Notes: Returned to compliance on 10/25/2023. OBSERVATION: The owner/operator of a facility that does not respond to accidental releases of regulated substances failed to meet the following: If only regulated toxic substances, is included in the community emergency response plan, is included in the city or county Hazardous Materials Area plans, and/or is included in the business plan program, and/or the owner/operator failed to document that response actions have been coordinated with the local fire department and hazardous materials response agencies; If only regulated flammable substances, the owner or operator failed to document that response actions have been coordinated with the local fire department and hazardous materials response agencies; and/or appropriate mechanisms and written procedures are not in place to notify emergency responders when there is a need for a response. Observed facility was unable to provide documented proof of emergency response coordination with the local fire station. [Truncated]
Violation Division: Los Angeles County Fire Department
Violation Program: CalARP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-23-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspected by T. Yamakawa Consent given by Harry Lee
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-24-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Peter Hess
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-27-2023
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Mario Dominguez, EHS Site Resource.
Eval Division: Los Angeles County Fire Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-19-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: CalARP
Eval Source: CERS,

**WYNHAUSEN CORPORATION (Continued)** **S106763924**

Eval General Type: Other/Unknown
Eval Date: 11-29-2023
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-17-2022
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Valeria Ramirez-Weiss, SC Plant Director
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-17-2022
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Valeria Ramirez-Weiss, SC Plant Director
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-20-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-18-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-27-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: A follow-up investigation review was conducted, full compliance.
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-27-2022
Violations Found: No

**WYNHAUSEN CORPORATION (Continued)** **S106763924**

Eval Type: Other, not routine, done by local agency
Eval Notes: A follow-up investigation review was conducted, full compliance.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-14-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-16-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Consent for the inspection was provided by Delia Dees, Health, Safety, & Environmental Engineer. There are no violations.
Eval Division: Los Angeles County Fire Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-23-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-23-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspected by T. Yamakawa Consent given by Harry Lee
Eval Division: Los Angeles County Fire Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-26-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: MARIO DOMINGUEZ, HSE RESOURCE
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-24-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Peter Hess

**WYNHAUSEN CORPORATION (Continued)** **S106763924**

Eval Division: Los Angeles County Fire Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-18-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-19-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Mason Vincent Utilities 2 Lead
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-27-2023
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-16-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Consent for the inspection was provided by Delia Dees, Health, Safety, & Environmental Engineer.
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-23-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspected by T. Yamakawa Consent given by Harry Lee
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-17-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Conducted initial investigation with HMS Whitehead for a release of acidic wastewater to the sewer, referred from LA County Sanitation District.

**WYNHAUSEN CORPORATION (Continued)** **S106763924**

Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 03-25-2010
Violations Found: No
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-27-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-27-2023
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Mario Dominguez, EHS Site Resource.
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 08-18-2009
Violations Found: No
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-27-2023
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: CalARP
Eval Source: CERS,

Enforcement Action:
Site ID: 404390
Site Name: TROPICANA MANUFACTURING COMPANY INC.
Site Address: 240 N ORANGE AVE
Site City: INDUSTRY
Site Zip: 91744
Enf Action Date: 06-15-2022
Enf Action Type: AEO - Unified Program

**WYNHAUSEN CORPORATION (Continued)** **S106763924**

Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes: Fines/Penalties Assessed: $72,000.00. On March 17, 2022, HHMD Inspector Swearengin conducted a routine inspection at Tropicana Manufacturing Company Inc. The inspector observed three Class I violations. A Notice of Violation was issued and an Administrative Enforcement case was initiated for failure of the following: 19 CCR 4 2631; HSC 6.95 25510(a), 22 CCR 12 66262.34(a)(4); 22 CCR 15 66265.51, and HSC 6.5 25189.5(a), 25201(a). On August 2, 2022, company representatives participated in the settlement conference. All parties mutually agreed to a penalty in the amount of $72,000.00.
Enf Action Division: Los Angeles County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 404390
Site Name: TROPICANA MANUFACTURING COMPANY INC.
Site Address: 240 N ORANGE AVE
Site City: INDUSTRY
Site Zip: 91744
Enf Action Date: 06-15-2022
Enf Action Type: AEO - Unified Program
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes: Fines/Penalties Assessed: $72,000.00. On March 17, 2022, HHMD Inspector Swearengin conducted a routine inspection at Tropicana Manufacturing Company Inc. The inspector observed three Class I violations. A Notice of Violation was issued and an Administrative Enforcement case was initiated for failure of the following: 19 CCR 4 2631; HSC 6.95 25510(a), 22 CCR 12 66262.34(a)(4); 22 CCR 15 66265.51, and HSC 6.5 25189.5(a), 25201(a). On August 2, 2022, company representatives participated in the settlement conference. All parties mutually agreed to a penalty in the amount of $72,000.00.
Enf Action Division: Los Angeles County Fire Department
Enf Action Program: HW
Enf Action Source: CERS,

Site ID: 404390
Site Name: TROPICANA MANUFACTURING COMPANY INC.
Site Address: 240 N ORANGE AVE
Site City: INDUSTRY
Site Zip: 91744
Enf Action Date: 12-27-2023
Enf Action Type: AEO - Unified Program
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes: Fines/Penalties Assessed: $3,500.00. On July 27, 2023, HHMD Inspector Zenarosa conducted a routine inspection at Tropicana Manufacturing Company, Inc. The inspector observed a Class I violation. A Notice of Violation was issued and an Administrative Enforcement case was initiated for failure to comply with the following: 19 CCR 4 2631; HSC 6.95 25510(a). On January 17, 2024, company representatives participated in the settlement conference. All parties mutually agreed to a penalty in the amount of $3,500.00. .
Enf Action Division: Los Angeles County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Affiliation:
Affiliation Type Desc: Facility Mailing Address

**WYNHAUSEN CORPORATION (Continued)** **S106763924**

| | |
|---|---|
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 240 N ORANGE AVE |
| Affiliation City: | CITY OF INDUSTRY |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 91744 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | TROPICANA PRODUCTS INC |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Property Owner |
| Entity Name: | Tropicana Manufacturing Company |
| Entity Title: | Not reported |
| Affiliation Address: | 240 N ORANGE AVE |
| Affiliation City: | CITY OF INDUSTRY |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 91744 |
| Affiliation Phone: | (626) 934-2645, |
| | |
| Affiliation Type Desc: | CUPA District |
| Entity Name: | Los Angeles County Fire |
| Entity Title: | Not reported |
| Affiliation Address: | 5825 Rickenbacker Road |
| Affiliation City: | Commerce |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 90040-3027 |
| Affiliation Phone: | (323) 890-4000, |
| | |
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | Mario Dominguez |
| Entity Title: | Not reported |
| Affiliation Address: | 240 N Orange Ave |
| Affiliation City: | City Of Industry |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 91744 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | Tropicana Manufacturing Company Inc. |
| Entity Title: | Not reported |
| Affiliation Address: | 240 N ORANGE AVE |
| Affiliation City: | CITY OF INDUSTRY |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 91744-3433 |

**WYNHAUSEN CORPORATION (Continued)** **S106763924**

| | |
|---|---|
| Affiliation Phone: | (626) 968-1299, |
| Affiliation Type Desc: | Document Preparer |
| Entity Name: | Mario Dominguez |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| Affiliation Type Desc: | Operator |
| Entity Name: | Faisal Raihan |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (714) 767-1564, |
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | Faisal Raihan |
| Entity Title: | HEALTH, SAFETY, AND ENVIRONMENTAL MANAGER |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

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**R131** **TROPICANA MFG** **RCRA-LQG** **1011488104**
**NNE** **240 N ORANGE AVE** **CPS-SLIC** **CAR000192302**
**1/8-1/4** **CITY OF INDUSTRY, CA 91744** **E MANIFEST**
**0.180 mi.** **HWTS**
**952 ft.** **Site 2 of 4 in cluster R** **HAZNET**

**Relative:** **Higher**

**Actual:** **305 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20220304 |
| Handler Name: | Tropicana Mfg Co |
| Handler Address: | 240 N Orange Ave |
| Handler City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| EPA ID: | CAR000192302 |
| Contact Name: | MOHAMMAD RAIHAN |
| Contact Address: | 240 N ORANGE AVE |
| Contact City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Contact Telephone: | 626-934-2756 |
| Contact Fax: | Not reported |
| Contact Email: | MOHAMMAD.RAIHAN@PEPSICO.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Private |
| Federal Waste Generator Description: | Large Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | 2021 |
| Accessibility: | Not reported |

**TROPICANA MFG (Continued)** **1011488104**

| | |
|---|---|
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 240 N ORANGE AVE |
| Mailing City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Owner Name: | Tropicana Mfg Co |
| Owner Type: | Private |
| Operator Name: | Tropicana Mfg Co |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | Yes |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20220630 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Biennial: List of Years
Year: 2021

Click Here for Biennial Reporting System Data:
Year: 2019

**TROPICANA MFG (Continued)** **1011488104**

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:
Waste Code: D001
Waste Description: Ignitable Waste

Waste Code: D002
Waste Description: Corrosive Waste

Waste Code: D009
Waste Description: Mercury

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: TROPICANA MFG CO
Legal Status: Private
Date Became Current: 19840101
Date Ended Current: Not reported
Owner/Operator Address: 1001 13TH AVE EAST
Owner/Operator City,State,Zip: BRADENTON, FL 34208
Owner/Operator Telephone: 626-934-2756
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: MOHAMMAD.RAIHAN@PEPSICO.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: TROPICANA MFG CO
Legal Status: Private
Date Became Current: 19840101
Date Ended Current: Not reported
Owner/Operator Address: 1001 13TH AVE EAST
Owner/Operator City,State,Zip: BRADENTON, FL 34208
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: TROPICANA MFG CO
Legal Status: Private
Date Became Current: 19840101
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: TROPICANA MFG CO
Legal Status: Private
Date Became Current: 19840101
Date Ended Current: Not reported
Owner/Operator Address: 1001 13TH AVE EAST

**TROPICANA MFG (Continued)** **1011488104**

Owner/Operator City,State,Zip: BRADENTON, FL 34208
Owner/Operator Telephone: 626-934-2756
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: MOHAMMAD.RAIHAN@PEPSICO.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: TROPICANA MFG CO
Legal Status: Private
Date Became Current: 19840101
Date Ended Current: Not reported
Owner/Operator Address: 1001 13TH AVE EAST
Owner/Operator City,State,Zip: BRADENTON, FL 34208
Owner/Operator Telephone: 626-934-2756
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: MOHAMMAD.RAIHAN@PEPSICO.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: TROPICANA MFG CO
Legal Status: Private
Date Became Current: 19840101
Date Ended Current: Not reported
Owner/Operator Address: 1001 13TH AVE EAST
Owner/Operator City,State,Zip: BRADENTON, FL 34208
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: TROPICANA MFG CO
Legal Status: Private
Date Became Current: 19840101
Date Ended Current: Not reported
Owner/Operator Address: 1001 13TH AVE EAST
Owner/Operator City,State,Zip: BRADENTON, FL 34208
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: TROPICANA MFG CO
Legal Status: Private
Date Became Current: 19840101
Date Ended Current: Not reported
Owner/Operator Address: 1001 13TH AVE EAST
Owner/Operator City,State,Zip: BRADENTON, FL 34208
Owner/Operator Telephone: 626-934-2756
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: MOHAMMAD.RAIHAN@PEPSICO.COM

Historic Generators:
Receive Date: 20200228
Handler Name: TROPICANA MFG CO

**TROPICANA MFG (Continued)** **1011488104**

| | |
|---|---|
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | Yes |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | No |
| Electronic Manifest Broker: | No |

| | |
|---|---|
| Receive Date: | 20220304 |
| Handler Name: TROPICANA MFG CO | |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | Yes |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | No |
| Electronic Manifest Broker: | No |

| | |
|---|---|
| Receive Date: | 20080516 |
| Handler Name: TROPICANA MFG CO | |
| Federal Waste Generator Description: | Conditionally Exempt Small Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | Yes |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

| | |
|---|---|
| Receive Date: | 20220224 |
| Handler Name: TROPICANA MFG CO | |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | Yes |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | No |
| Electronic Manifest Broker: | No |

List of NAICS Codes and Descriptions:

| | |
|---|---|
| NAICS Code: | 311421 |
| NAICS Description: | FRUIT AND VEGETABLE CANNING |

Facility Has Received Notices of Violations:

| | |
|---|---|
| Violations: | No Violations Found |

**TROPICANA MFG (Continued)** **1011488104**

Evaluation Action Summary:
Evaluations: No Evaluations Found

CPS-SLIC:

| | |
|---|---|
| Name: | BRUNER CORPORATION |
| Address: | 240 N. ORANGE AVE. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 02/05/1987 |
| Global Id: | T10000014225 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.0396 |
| Longitude: | -117.97731 |
| Case Type: | Cleanup Program Site |
| Case Worker: | WIP |
| Local Agency: | Not reported |
| RB Case Number: | 102.0054 |
| File Location: | Not reported |
| Potential Media Affected: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Not reported |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/01/1985 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 02/05/1987 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Disadvantaged Community |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

E MANIFEST:

| | |
|---|---|
| Manifest Tracking Number: | 000317727DAT |
| Last Updated Date: | 20200624 |
| Shipped Date: | 20200508 |

**TROPICANA MFG (Continued)** **1011488104**

| | |
|---|---|
| Received Date: | 20200518 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAR000192302 |
| Generator Name: | Tropicana Mfg Co-Naked Juice |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 240 N. ORANGE AVENUE |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | CITY OF INDUSTRY |
| Generator Mail State: | CA |
| Generator Mail Zip: | 91744 |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 240 N. Orange Avenue |
| Generator Location Street 2: | Not reported |
| Generator Location City: | City of Industry |
| Generator Location Zip: | 91744 |
| Generator Location State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD008364432 |
| Designated Facility Name: | Not reported |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 425 Isis Ave. |
| Designated Facility Mail City: | Inglewood |
| Designated Facility Mail Zip: | 90301 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 425 Isis Ave. |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | Inglewood |
| Designated Facility Location Zip: | 90301 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Rho Chem LLC |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 000317777DAT |
| Last Updated Date: | 20200605 |
| Shipped Date: | 20200520 |
| Received Date: | 20200529 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAR000192302 |
| Generator Name: | Tropicana Mfg Co-Naked Juice |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 240 N. ORANGE AVENUE |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | CITY OF INDUSTRY |
| Generator Mail State: | CA |
| Generator Mail Zip: | 91744 |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 240 N. Orange Avenue |
| Generator Location Street 2: | Not reported |
| Generator Location City: | City of Industry |
| Generator Location Zip: | 91744 |

**TROPICANA MFG (Continued)** **1011488104**

| | |
|---|---|
| Generator Location State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD008364432 |
| Designated Facility Name: | Not reported |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 425 Isis Ave. |
| Designated Facility Mail City: | Inglewood |
| Designated Facility Mail Zip: | 90301 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 425 Isis Ave. |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | Inglewood |
| Designated Facility Location Zip: | 90301 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Rho Chem LLC |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 017702321JJK |
| Last Updated Date: | 20190828 |
| Shipped Date: | 20190702 |
| Received Date: | 20190710 |
| Manifest Status: | Corrected |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAR000192302 |
| Generator Name: | Tropicana Mfg |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 240 N ORANGE AVE |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | CITY OF INDUSTRY |
| Generator Mail State: | CA |
| Generator Mail Zip: | 91744 |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 240 N ORANGE AVE |
| Generator Location Street 2: | Not reported |
| Generator Location City: | CITY OF INDUSTRY |
| Generator Location Zip: | 91744 |
| Generator Location State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD044429835 |
| Designated Facility Name: | Clean Harbors Wilmington Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 1737 East Denni Street |
| Designated Facility Mail City: | Wilmington |
| Designated Facility Mail Zip: | 90744 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 1737 East Denni Street |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | Wilmington |
| Designated Facility Location Zip: | 90744 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |

**TROPICANA MFG (Continued)** **1011488104**

| | |
|---|---|
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |
| | |
| Manifest Tracking Number: | 017702322JJK |
| Last Updated Date: | 20190801 |
| Shipped Date: | 20190702 |
| Received Date: | 20190716 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAR000192302 |
| Generator Name: | Tropicana Mfg Co |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 240 N ORANGE AVE |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | CITY OF INDUSTRY |
| Generator Mail State: | CA |
| Generator Mail Zip: | 91744-0000 |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 530 E Sam Houston Pkwy South |
| Generator Location Street 2: | Not reported |
| Generator Location City: | Pasadena |
| Generator Location Zip: | 77503 |
| Generator Location State: | TX |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | AZR000521146 |
| Designated Facility Name: | Yuma Yes 2 Waste Transfer Station |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | STE 105 |
| Designated Facility Mail Street 2: | 2621 GREEN RIVER RD |
| Designated Facility Mail City: | CORONA |
| Designated Facility Mail Zip: | 92882 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 6500 S US HIGHWAY 95 |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | YUMA |
| Designated Facility Location Zip: | 85365 |
| Designated Facility Location State: | AZ |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |
| | |
| Manifest Tracking Number: | 006241453SKS |
| Last Updated Date: | 20180919 |
| Shipped Date: | 20180705 |
| Received Date: | 20180716 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAR000192302 |
| Generator Name: | Tropicana Products Sales |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 240 N ORANGE AVE |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | CITY OF INDUSTRY |
| Generator Mail State: | CA |

**TROPICANA MFG (Continued)** **1011488104**

| | |
|---|---|
| Generator Mail Zip: | 91744 |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 240 N orange ave |
| Generator Location Street 2: | Not reported |
| Generator Location City: | city of industry |
| Generator Location Zip: | 91744 |
| Generator Location State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD044429835 |
| Designated Facility Name: | Not reported |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 1737 East Denni Street |
| Designated Facility Mail City: | Wilmington |
| Designated Facility Mail Zip: | 90744 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 1737 East Denni Street |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | Wilmington |
| Designated Facility Location Zip: | 90744 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Clean Harbors Wilmington LLC |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 006241454SKS |
| Last Updated Date: | 20180925 |
| Shipped Date: | 20180705 |
| Received Date: | 20180718 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAR000192302 |
| Generator Name: | Tropicana Products Sales |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 240 N ORANGE AVE |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | CITY OF INDUSTRY |
| Generator Mail State: | CA |
| Generator Mail Zip: | 91744 |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 240 N orange ave |
| Generator Location Street 2: | Not reported |
| Generator Location City: | city of industry |
| Generator Location Zip: | 91744 |
| Generator Location State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD980675276 |
| Designated Facility Name: | Not reported |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | PO Box 787 |
| Designated Facility Mail City: | Buttonwillow |
| Designated Facility Mail Zip: | 93206 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |

**TROPICANA MFG (Continued)** **1011488104**

| | |
|---|---|
| Designated Facility Location Street 1: | PO Box 787 |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | Buttonwillow |
| Designated Facility Location Zip: | 93206 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Clean Harbors Buttonwillow LLC |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 017790112JJK |
| Last Updated Date: | 20190309 |
| Shipped Date: | 20190212 |
| Received Date: | 20190215 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAR000192302 |
| Generator Name: | Tropicana Mfg Co |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 240 N ORANGE AVE |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | CITY OF INDUSTRY |
| Generator Mail State: | CA |
| Generator Mail Zip: | 91744 |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 530 E SAM HOUSTON PKWAY SOUTH |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PASADENA |
| Generator Location Zip: | 77503 |
| Generator Location State: | TX |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAT080013352 |
| Designated Facility Name: | World Oil Recycling |
| Designated Facility Mail Street Number: | 2000 |
| Designated Facility Mail Street 1: | CA90222 CA037US 2000 |
| Designated Facility Mail Street 2: | 2000 N. ALAMEDA STREET |
| Designated Facility Mail City: | COMPTON |
| Designated Facility Mail Zip: | 90222 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 2000 |
| Designated Facility Location Street 1: | 2000 N. ALAMEDA STREET |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | COMPTON |
| Designated Facility Location Zip: | 90222-0000 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 006668621SKS |
| Last Updated Date: | 20190104 |
| Shipped Date: | 20181121 |
| Received Date: | 20181205 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAR000192302 |

**TROPICANA MFG (Continued)** **1011488104**

| | |
|---|---|
| Generator Name: | Tropicana Products Sales |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 240 N ORANGE AVE |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | CITY OF INDUSTRY |
| Generator Mail State: | CA |
| Generator Mail Zip: | 91744 |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 240 N orange ave |
| Generator Location Street 2: | Not reported |
| Generator Location City: | city of industry |
| Generator Location Zip: | 91744 |
| Generator Location State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD044429835 |
| Designated Facility Name: | Not reported |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 1737 East Denni Street |
| Designated Facility Mail City: | Wilmington |
| Designated Facility Mail Zip: | 90744 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 1737 East Denni Street |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | Wilmington |
| Designated Facility Location Zip: | 90744 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Clean Harbors Wilmington LLC |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 009405910FLE |
| Last Updated Date: | 20181203 |
| Shipped Date: | 20181112 |
| Received Date: | 20181128 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Web |
| Generator EPA ID: | CAR000192302 |
| Generator Name: | Tropicana Mfg Co |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 240 N ORANGE AVE |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | CITY OF INDUSTRY |
| Generator Mail State: | CA |
| Generator Mail Zip: | 91744 |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 240 N ORANGE AVE |
| Generator Location Street 2: | Not reported |
| Generator Location City: | CITY OF INDUSTRY |
| Generator Location Zip: | 91744 |
| Generator Location State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | AZD983469594 |
| Designated Facility Name: | Lighting Resources Llc |
| Designated Facility Mail Street Number: | Not reported |

**TROPICANA MFG (Continued)** **1011488104**

| | |
|---|---|
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 1545 E VICTORY ST |
| Designated Facility Mail City: | PHOENIX |
| Designated Facility Mail Zip: | 85040-1326 |
| Designated Facility Mail State: | AZ |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 1545 E VICTORY ST |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | PHOENIX |
| Designated Facility Location Zip: | 85040-1326 |
| Designated Facility Location State: | AZ |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 020789714JJK |
| Last Updated Date: | 20211029 |
| Shipped Date: | 20210917 |
| Received Date: | 20211001 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Web |
| Generator EPA ID: | CAR000192302 |
| Generator Name: | Tropicana Mfg Co |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 240 N ORANGE AVE |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | CITY OF INDUSTRY |
| Generator Mail State: | CA |
| Generator Mail Zip: | 91744 |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 240 N ORANGE AVE |
| Generator Location Street 2: | Not reported |
| Generator Location City: | CITY OF INDUSTRY |
| Generator Location Zip: | 91744 |
| Generator Location State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD028409019 |
| Designated Facility Name: | Crosby & Overton |
| Designated Facility Mail Street Number: | 1630 |
| Designated Facility Mail Street 1: | CA90813 CA037US 1630 |
| Designated Facility Mail Street 2: | W. 17TH STREET |
| Designated Facility Mail City: | LONG BEACH |
| Designated Facility Mail Zip: | 90813 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 1630 |
| Designated Facility Location Street 1: | W. 17TH STREET |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | LONG BEACH |
| Designated Facility Location Zip: | 90813-0000 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 020789715JJK |
| Last Updated Date: | 20211020 |

**TROPICANA MFG (Continued)** **1011488104**

| | |
|---|---|
| Shipped Date: | 20210917 |
| Received Date: | 20210927 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Web |
| Generator EPA ID: | CAR000192302 |
| Generator Name: | Tropicana Mfg Co |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 240 N ORANGE AVE |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | CITY OF INDUSTRY |
| Generator Mail State: | CA |
| Generator Mail Zip: | 91744 |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 240 N ORANGE AVE |
| Generator Location Street 2: | Not reported |
| Generator Location City: | CITY OF INDUSTRY |
| Generator Location Zip: | 91744 |
| Generator Location State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD028409019 |
| Designated Facility Name: | Crosby & Overton |
| Designated Facility Mail Street Number: | 1630 |
| Designated Facility Mail Street 1: | CA90813 CA037US 1630 |
| Designated Facility Mail Street 2: | W. 17TH STREET |
| Designated Facility Mail City: | LONG BEACH |
| Designated Facility Mail Zip: | 90813 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 1630 |
| Designated Facility Location Street 1: | W. 17TH STREET |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | LONG BEACH |
| Designated Facility Location Zip: | 90813-0000 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

Federal Waste:

| | |
|---|---|
| Manifest Tracking Number: | 000268260DAT |
| Waste Line Number: | 2 |
| Federal Waste Code: | D002 |
| Federal Waste: | CORROSIVE WASTE |

| | |
|---|---|
| Manifest Tracking Number: | 000268260DAT |
| Waste Line Number: | 4 |
| Federal Waste Code: | D001 |
| Federal Waste: | IGNITABLE WASTE |

| | |
|---|---|
| Manifest Tracking Number: | 000268260DAT |
| Waste Line Number: | 5 |
| Federal Waste Code: | D001 |
| Federal Waste: | IGNITABLE WASTE |

State Waste:

| | |
|---|---|
| Manifest Tracking Number: | 000268260DAT |

**TROPICANA MFG (Continued)** **1011488104**

Waste Line Number: 2
State Waste Code Owner: CA
State Waste Code: 791
State Waste: Liquids with pH < =2

Manifest Tracking Number: 000268260DAT
Waste Line Number: 2
State Waste Code Owner: CA
State Waste Code: 791
State Waste: Liquids with pH < =2

Manifest Tracking Number: 000268260DAT
Waste Line Number: 3
State Waste Code Owner: CA
State Waste Code: 343
State Waste: Unspecified organic liquid mixture

Manifest Tracking Number: 000268260DAT
Waste Line Number: 3
State Waste Code Owner: CA
State Waste Code: 343
State Waste: Unspecified organic liquid mixture

Manifest Tracking Number: 000268260DAT
Waste Line Number: 4
State Waste Code Owner: CA
State Waste Code: 331
State Waste: Off-specification, aged, or surplus organics

Manifest Tracking Number: 000268260DAT
Waste Line Number: 4
State Waste Code Owner: CA
State Waste Code: 331
State Waste: Off-specification, aged, or surplus organics

Manifest Tracking Number: 000268260DAT
Waste Line Number: 5
State Waste Code Owner: CA
State Waste Code: 331
State Waste: Off-specification, aged, or surplus organics

Manifest Tracking Number: 000268260DAT
Waste Line Number: 5
State Waste Code Owner: CA
State Waste Code: 331
State Waste: Off-specification, aged, or surplus organics

Transporter:
Manifest Tracking Number: 000268260DAT
Transporter Line Number: 1
Transporter EPA ID: MNS000110924
Transporter Name: Stericycle Specialty Waste Solutions Inc

Manifest Tracking Number: 000268260DAT
Transporter Line Number: 2
Transporter EPA ID: CAR000217554
Transporter Name: Cruz Containers Logistics Inc.

**TROPICANA MFG (Continued)** **1011488104**

Waste Line:

| | |
|---|---|
| Manifest Tracking Number: | 000268260DAT |
| Waste Line Number: | 1 |
| U.S. DOT Hazardous Indicator: | Y |
| U.S. DOT ID Number: | UN1950 |
| U.S. DOT Description: | Un1950 Aerosols (Universal Waste - Aerosol Can(S)) 2.1 |
| Non-Hazardous Waste Description: | Not reported |
| Number of Containers: | 1 |
| Container Type Code: | DM |
| Container Type Description: | Metal drums, barrels, kegs |
| Waste Quantity: | 43 |
| Quantity Unit of Measure Code: | P |
| Quantity Unit of Measure Description: | Pounds |
| Waste Quantity, in Tons: | 0.0215 |
| Acute Waste Quantity, in Tons: | 0 |
| Non-Acute Waste Quantity, in Tons: | 0.0215 |
| Waste Quantity, in Kilograms: | 19.501146 |
| Acute Waste Quantity, in Kilograms: | 0 |
| Non-Acute Waste Quantity, in Kilorgrams: | 19.501146 |
| Management Method Code: | H141 |
| Management Method Description: | STORAGE, BULKING AND/OR TRANSFER OFF SITE |
| Waste Residue Indicator: | N |
| Quantity Discrepancy Indicator: | N |
| Waste Type Discrepancy Indicator: | N |
| Waste Density: | Not reported |
| Waste Density Unit of Measure Code: | Not reported |
| Waste Density Unit of Measure Description: | Not reported |
| Form Code: | Not reported |
| Form Code Description: | Not reported |
| Source Code: | Not reported |
| Source Code Description: | Not reported |
| Waste Minimization Code: | Not reported |
| Waste Minimization Code Description: | Not reported |
| Consent Number: | Not reported |
| EPA Waste Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 000268260DAT |
| Waste Line Number: | 2 |
| U.S. DOT Hazardous Indicator: | Y |
| U.S. DOT ID Number: | UN1760 |
| U.S. DOT Description: | Un1760 Waste Corrosive Liquids, N.O.S. (Sulfuric Acid, Acetic Acid) li 8 D002 |
| Non-Hazardous Waste Description: | Not reported |
| Number of Containers: | 2 |
| Container Type Code: | DF |
| Container Type Description: | Fiberboard or plastic drums, barrels, kegs |
| Waste Quantity: | 30 |
| Quantity Unit of Measure Code: | P |
| Quantity Unit of Measure Description: | Pounds |
| Waste Quantity, in Tons: | 0.015 |
| Acute Waste Quantity, in Tons: | 0 |
| Non-Acute Waste Quantity, in Tons: | 0.015 |
| Waste Quantity, in Kilograms: | 13.60545 |
| Acute Waste Quantity, in Kilograms: | 0 |
| Non-Acute Waste Quantity, in Kilorgrams: | 13.60545 |
| Management Method Code: | H141 |
| Management Method Description: | STORAGE, BULKING AND/OR TRANSFER OFF SITE |

**TROPICANA MFG (Continued)** **1011488104**

| | |
|---|---|
| Waste Residue Indicator: | N |
| Quantity Discrepancy Indicator: | N |
| Waste Type Discrepancy Indicator: | N |
| Waste Density: | Not reported |
| Waste Density Unit of Measure Code: | Not reported |
| Waste Density Unit of Measure Description: | Not reported |
| Form Code: | Not reported |
| Form Code Description: | Not reported |
| Source Code: | Not reported |
| Source Code Description: | Not reported |
| Waste Minimization Code: | Not reported |
| Waste Minimization Code Description: | Not reported |
| Consent Number: | Not reported |
| EPA Waste Indicator: | Y |
| | |
| Manifest Tracking Number: | 000268260DAT |
| Waste Line Number: | 3 |
| U.S. DOT Hazardous Indicator: | N |
| U.S. DOT ID Number: | Not reported |
| U.S. DOT Description: | Not reported |
| Non-Hazardous Waste Description: | NON-RCRA HAZARDOUS WASTE LIQUIDS |
| Number of Containers: | 1 |
| Container Type Code: | CF |
| Container Type Description: | Fiber or plastic boxes, cartons, cases |
| Waste Quantity: | 237 |
| Quantity Unit of Measure Code: | P |
| Quantity Unit of Measure Description: | Pounds |
| Waste Quantity, in Tons: | 0.1185 |
| Acute Waste Quantity, in Tons: | 0 |
| Non-Acute Waste Quantity, in Tons: | 0.1185 |
| Waste Quantity, in Kilograms: | 107.48306 |
| Acute Waste Quantity, in Kilograms: | 0 |
| Non-Acute Waste Quantity, in Kilorgrams: | 107.48306 |
| Management Method Code: | H141 |
| Management Method Description: | STORAGE, BULKING AND/OR TRANSFER OFF SITE |
| Waste Residue Indicator: | N |
| Quantity Discrepancy Indicator: | N |
| Waste Type Discrepancy Indicator: | N |
| Waste Density: | Not reported |
| Waste Density Unit of Measure Code: | Not reported |
| Waste Density Unit of Measure Description: | Not reported |
| Form Code: | Not reported |
| Form Code Description: | Not reported |
| Source Code: | Not reported |
| Source Code Description: | Not reported |
| Waste Minimization Code: | Not reported |
| Waste Minimization Code Description: | Not reported |
| Consent Number: | Not reported |
| EPA Waste Indicator: | N |
| | |
| Manifest Tracking Number: | 000268260DAT |
| Waste Line Number: | 4 |
| U.S. DOT Hazardous Indicator: | Y |
| U.S. DOT ID Number: | UN1197 |
| U.S. DOT Description: | Un1197 Waste Extracts, Flavoring, Liquid Iii 3 D001 |
| Non-Hazardous Waste Description: | Not reported |
| Number of Containers: | 11 |

**TROPICANA MFG (Continued)** **1011488104**

| | |
|---|---|
| Container Type Code: | DF |
| Container Type Description: | Fiberboard or plastic drums, barrels, kegs |
| Waste Quantity: | 532 |
| Quantity Unit of Measure Code: | P |
| Quantity Unit of Measure Description: | Pounds |
| Waste Quantity, in Tons: | 0.266 |
| Acute Waste Quantity, in Tons: | 0 |
| Non-Acute Waste Quantity, in Tons: | 0.266 |
| Waste Quantity, in Kilograms: | 241.26999 |
| Acute Waste Quantity, in Kilograms: | 0 |
| Non-Acute Waste Quantity, in Kilorgrams: | 241.26999 |
| Management Method Code: | H141 |
| Management Method Description: | STORAGE, BULKING AND/OR TRANSFER OFF SITE |
| Waste Residue Indicator: | N |
| Quantity Discrepancy Indicator: | N |
| Waste Type Discrepancy Indicator: | N |
| Waste Density: | Not reported |
| Waste Density Unit of Measure Code: | Not reported |
| Waste Density Unit of Measure Description: | Not reported |
| Form Code: | Not reported |
| Form Code Description: | Not reported |
| Source Code: | Not reported |
| Source Code Description: | Not reported |
| Waste Minimization Code: | Not reported |
| Waste Minimization Code Description: | Not reported |
| Consent Number: | Not reported |
| EPA Waste Indicator: | Y |

| | |
|---|---|
| Manifest Tracking Number: | 000268260DAT |
| Waste Line Number: | 5 |
| U.S. DOT Hazardous Indicator: | Y |
| U.S. DOT ID Number: | UN1197 |
| U.S. DOT Description: | Un1197 Waste Extracts, Flavoring, Liquid Iii 3 D001 |
| Non-Hazardous Waste Description: | Not reported |
| Number of Containers: | 1 |
| Container Type Code: | DF |
| Container Type Description: | Fiberboard or plastic drums, barrels, kegs |
| Waste Quantity: | 39 |
| Quantity Unit of Measure Code: | P |
| Quantity Unit of Measure Description: | Pounds |
| Waste Quantity, in Tons: | 0.0195 |
| Acute Waste Quantity, in Tons: | 0 |
| Non-Acute Waste Quantity, in Tons: | 0.0195 |
| Waste Quantity, in Kilograms: | 17.687086 |
| Acute Waste Quantity, in Kilograms: | 0 |
| Non-Acute Waste Quantity, in Kilorgrams: | 17.687086 |
| Management Method Code: | H141 |
| Management Method Description: | STORAGE, BULKING AND/OR TRANSFER OFF SITE |
| Waste Residue Indicator: | N |
| Quantity Discrepancy Indicator: | N |
| Waste Type Discrepancy Indicator: | N |
| Waste Density: | Not reported |
| Waste Density Unit of Measure Code: | Not reported |
| Waste Density Unit of Measure Description: | Not reported |
| Form Code: | Not reported |
| Form Code Description: | Not reported |
| Source Code: | Not reported |

**TROPICANA MFG (Continued)** **1011488104**

| | |
|---|---|
| Source Code Description: | Not reported |
| Waste Minimization Code: | Not reported |
| Waste Minimization Code Description: | Not reported |
| Consent Number: | Not reported |
| EPA Waste Indicator: | Y |

Click this hyperlink while viewing on your computer to access
56 additional US EManifest: record(s) in the EDR Site Report.

HWTS:

| | |
|---|---|
| Name: | TROPICANA MFG CO |
| Address: | 240 N ORANGE AVE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| EPA ID: | CAR000192302 |
| Inactive Date: | Not reported |
| Create Date: | 06/11/2008 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | 240 N ORANGE AVE |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | CITY OF INDUSTRY, CA 917440000 |
| Owner Name: | TROPICANA MFG CO |
| Owner Address: | 1001 13TH AVE E |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | BRADENTON, FL 34208 |
| Owner Phone: | Not reported |
| Owner Fax: | Not reported |
| Contact Name: | MOHAMMAD RAIHAN |
| Contact Address: | 240 N ORANGE AVE |
| Contact Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 917440000 |
| Contact Phone: | Not reported |
| Contact Fax: | Not reported |
| Facility Status: | Active |
| Facility Type: | PERMANENT |
| Category: | FEDERAL |
| Latitude: | 34.039706 |
| Longitude: | -117.977588 |

NAICS:

| | |
|---|---|
| EPA ID: | CAR000192302 |
| Create Date: | 2009-12-03 12:41:18.000 |
| NAICS Code: | 311421 |
| NAICS Description: | Fruit and Vegetable Canning |
| Issued EPA ID Date: | 2008-06-11 10:45:23.99700 |
| Inactive Date: | Not reported |
| Facility Name: | TROPICANA MFG CO |
| Facility Address: | 240 N ORANGE AVE |
| Facility Address 2: | Not reported |
| Facility City: | CITY OF INDUSTRY |
| Facility County: | Not reported |
| Facility State: | CA |
| Facility Zip: | 917440000 |

**TROPICANA MFG (Continued)** **1011488104**

HAZNET:

| | |
|---|---|
| Name: | TROPICANA MFG CO |
| Address: | 240 N ORANGE AVE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 917440000 |
| Contact: | MOHAMMAD RAIHAN |
| Telephone: | 6269342756 |
| Mailing Name: | Not reported |
| Mailing Address: | 240 N ORANGE AVE |
| Year: | 2021 |
| Gepaid: | CAR000192302 |
| TSD EPA ID: | CAD028409019 |
| CA Waste Code: | 331 - Off-specification, aged or surplus organics |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 2.29358 |
| Year: | 2021 |
| Gepaid: | CAR000192302 |
| TSD EPA ID: | CAD097030993 |
| CA Waste Code: | 223 - Unspecified oil-containing waste |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.22936 |
| Year: | 2021 |
| Gepaid: | CAR000192302 |
| TSD EPA ID: | CAD028409019 |
| CA Waste Code: | 222 - Oil/water separation sludge |
| Disposal Method: | H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment) |
| Tons: | 18.34862 |
| Year: | 2021 |
| Gepaid: | CAR000192302 |
| TSD EPA ID: | CAD008364432 |
| CA Waste Code: | 331 - Off-specification, aged or surplus organics |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.4785 |
| Year: | 2021 |
| Gepaid: | CAR000192302 |
| TSD EPA ID: | NVD980895338 |
| CA Waste Code: | 331 - Off-specification, aged or surplus organics |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.0875 |
| Year: | 2021 |
| Gepaid: | CAR000192302 |
| TSD EPA ID: | UTD991301748 |
| CA Waste Code: | 791 - Liquids with pH <= 2 |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 5 |

**TROPICANA MFG (Continued)** **1011488104**

| | |
|---|---|
| Year: | 2020 |
| Gepaid: | CAR000192302 |
| TSD EPA ID: | CAD980675276 |
| CA Waste Code: | 123 - Unspecified alkaline solution |
| Disposal Method: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Tons: | 2.7 |
| Year: | 2020 |
| Gepaid: | CAR000192302 |
| TSD EPA ID: | CAD008364432 |
| CA Waste Code: | 331 - Off-specification, aged or surplus organics |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.0875 |
| Year: | 2020 |
| Gepaid: | CAR000192302 |
| TSD EPA ID: | CAT080013352 |
| CA Waste Code: | 221 - Waste oil and mixed oil |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Tons: | 0.228 |
| Year: | 2020 |
| Gepaid: | CAR000192302 |
| TSD EPA ID: | CAD044429835 |
| CA Waste Code: | 221 - Waste oil and mixed oil |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.228 |

Click this hyperlink while viewing on your computer to access
143 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Information:

| | |
|---|---|
| Year: | 2021 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 9/14/2020 |
| Shipment Date: | 9/14/2020 |
| Receipt Date: | 9/22/2020 |
| Manifest Number: | 000351188DAT |
| Generator EPA ID: | CAR000192302 |
| Name: | TROPICANA MFG CO-NAKED JUICE |
| Address: | 240 N. ORANGE AVENUE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | 323-776-6233 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | MNS000110924 |
| Transporter Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | Not reported |
| Transporter Name 2: | Not reported |

**TROPICANA MFG (Continued)** **1011488104**

| | |
|---|---|
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD008364432 |
| TSDF Name: | Rho Chem LLC |
| TSDF Address 1: | 425 Isis Ave. |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Inglewood, CA 90301 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 141 - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Not reported |
| Quantity Tons: | 0.055 |
| Waste Quantity: | 110 |
| Quantity Unit: | P |

| | |
|---|---|
| Year: | 2021 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 9/14/2020 |
| Shipment Date: | 9/14/2020 |
| Receipt Date: | 9/22/2020 |
| Manifest Number: | 000351188DAT |
| Generator EPA ID: | CAR000192302 |
| Name: | TROPICANA MFG CO-NAKED JUICE |
| Address: | 240 N. ORANGE AVENUE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | 323-776-6233 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | MNS000110924 |
| Transporter Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | Not reported |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD008364432 |
| TSDF Name: | Rho Chem LLC |
| TSDF Address 1: | 425 Isis Ave. |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Inglewood, CA 90301 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 141 - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Not reported |
| Quantity Tons: | 2.50209 |
| Waste Quantity: | 600 |
| Quantity Unit: | G |

| | |
|---|---|
| Year: | 2021 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 9/14/2020 |
| Shipment Date: | 9/14/2020 |
| Receipt Date: | 9/22/2020 |
| Manifest Number: | 000351188DAT |
| Generator EPA ID: | CAR000192302 |

**TROPICANA MFG (Continued)** **1011488104**

| | |
|---|---|
| Name: | TROPICANA MFG CO-NAKED JUICE |
| Address: | 240 N. ORANGE AVENUE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | 323-776-6233 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | MNS000110924 |
| Transporter Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | Not reported |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD008364432 |
| TSDF Name: | Rho Chem LLC |
| TSDF Address 1: | 425 Isis Ave. |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Inglewood, CA 90301 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 141 - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Not reported |
| Quantity Tons: | 0.1251 |
| Waste Quantity: | 30 |
| Quantity Unit: | G |

| | |
|---|---|
| Year: | 2021 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 9/14/2020 |
| Shipment Date: | 9/14/2020 |
| Receipt Date: | 9/22/2020 |
| Manifest Number: | 000351188DAT |
| Generator EPA ID: | CAR000192302 |
| Name: | TROPICANA MFG CO-NAKED JUICE |
| Address: | 240 N. ORANGE AVENUE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | 323-776-6233 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | MNS000110924 |
| Transporter Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | Not reported |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD008364432 |
| TSDF Name: | Rho Chem LLC |
| TSDF Address 1: | 425 Isis Ave. |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Inglewood, CA 90301 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 141 - Not reported |

**TROPICANA MFG (Continued)** **1011488104**

| | |
|---|---|
| RCRA Code: | Not reported |
| Meth Code: | H141 - Not reported |
| Quantity Tons: | 0.22936 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| | |
| Year: | 2021 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 9/14/2020 |
| Shipment Date: | 9/14/2020 |
| Receipt Date: | 9/22/2020 |
| Manifest Number: | 000351188DAT |
| Generator EPA ID: | CAR000192302 |
| Name: | TROPICANA MFG CO-NAKED JUICE |
| Address: | 240 N. ORANGE AVENUE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | 323-776-6233 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | MNS000110924 |
| Transporter Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | Not reported |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD008364432 |
| TSDF Name: | Rho Chem LLC |
| TSDF Address 1: | 425 Isis Ave. |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Inglewood, CA 90301 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 141 - Not reported |
| RCRA Code: | D002 |
| Meth Code: | H141 - Not reported |
| Quantity Tons: | 0.1251 |
| Waste Quantity: | 30 |
| Quantity Unit: | G |
| | |
| Year: | 2021 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 9/14/2020 |
| Shipment Date: | 9/14/2020 |
| Receipt Date: | 9/22/2020 |
| Manifest Number: | 000351188DAT |
| Generator EPA ID: | CAR000192302 |
| Name: | TROPICANA MFG CO-NAKED JUICE |
| Address: | 240 N. ORANGE AVENUE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | 323-776-6233 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | MNS000110924 |

**TROPICANA MFG (Continued)** **1011488104**

| | |
|---|---|
| Transporter Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | Not reported |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD008364432 |
| TSDF Name: | Rho Chem LLC |
| TSDF Address 1: | 425 Isis Ave. |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Inglewood, CA 90301 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 141 - Not reported |
| RCRA Code: | D002 |
| Meth Code: | H141 - Not reported |
| Quantity Tons: | 0.45872 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |

| | |
|---|---|
| Year: | 2021 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 8/25/2020 |
| Shipment Date: | 8/25/2020 |
| Receipt Date: | 8/28/2020 |
| Manifest Number: | 021705902JJK |
| Generator EPA ID: | CAR000192302 |
| Name: | TROPICANA MFG CO |
| Address: | 240 N ORANGE AVE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | 281-867-4770 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAD028277036 |
| Transporter Name: | ASBURY ENVIRONMENTAL SERVICES DBA WORLD OIL ENVIROMENTAL SERVICES |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | Not reported |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAT080013352 |
| TSDF Name: | WORLD OIL RECYCLING |
| TSDF Address 1: | N. ALAMEDA STREET |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | COMPTON, CA 90222-0000 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 221 - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Not reported |
| Quantity Tons: | 0.114 |
| Waste Quantity: | 30 |
| Quantity Unit: | G |

| | |
|---|---|
| Year: | 2021 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 8/25/2020 |

**TROPICANA MFG (Continued)** **1011488104**

| | |
|---|---|
| Shipment Date: | 8/25/2020 |
| Receipt Date: | 9/11/2020 |
| Manifest Number: | 021705903JJK |
| Generator EPA ID: | CAR000192302 |
| Name: | TROPICANA MFG |
| Address: | 240 N ORANGE AVE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Telephone: | Not reported |
| Contact: | DIANA ORADEI |
| Contact Telephone: | 626-934-2756 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAD028277036 |
| Transporter Name: | Asbury Environmental Services |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | Not reported |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD044429835 |
| TSDF Name: | Clean Harbors Wilmington LLC |
| TSDF Address 1: | 1737 East Denni Street |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Wilmington, CA 90744 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 221 - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Not reported |
| Quantity Tons: | 0.114 |
| Waste Quantity: | 30 |
| Quantity Unit: | G |

| | |
|---|---|
| Year: | 2021 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 8/25/2020 |
| Shipment Date: | 8/25/2020 |
| Receipt Date: | 9/1/2020 |
| Manifest Number: | 021705901JJK |
| Generator EPA ID: | CAR000192302 |
| Name: | TROPICANA MFG CO |
| Address: | 240 N ORANGE AVE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | 281-867-4770 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAD028277036 |
| Transporter Name: | ASBURY ENVIRONMENTAL SERVICES DBA WORLD OIL ENVIROMENTAL SERVICES |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | CAR000175422 |
| Transporter Name 2: | WORLDWIDE RECOVERY SYSTEM INC |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | AZR000521146 |
| TSDF Name: | YUMA YES 2 WASTE TRANSFER STATION |
| TSDF Address 1: | 6500 S US HIGHWAY 95 |
| TSDF Address 2: | Not reported |

**TROPICANA MFG (Continued)** **1011488104**

| | |
|---|---|
| TSDF City,State,Zip: | YUMA, AZ 85365 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 352 - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Not reported |
| Quantity Tons: | 0.03 |
| Waste Quantity: | 60 |
| Quantity Unit: | P |

| | |
|---|---|
| Year: | 2021 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 5/8/2020 |
| Shipment Date: | 5/8/2020 |
| Receipt Date: | 5/18/2020 |
| Manifest Number: | 000317727DAT |
| Generator EPA ID: | CAR000192302 |
| Name: | TROPICANA MFG CO-NAKED JUICE |
| Address: | 240 N. ORANGE AVENUE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | 323-776-6233 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | MNS000110924 |
| Transporter Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | Not reported |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD008364432 |
| TSDF Name: | Rho Chem LLC |
| TSDF Address 1: | 425 Isis Ave. |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Inglewood, CA 90301 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 343 - Not reported |
| RCRA Code: | D001,D035,F003 |
| Meth Code: | H141 - Not reported |
| Quantity Tons: | 0.1 |
| Waste Quantity: | 200 |
| Quantity Unit: | P |

Additional Information:

| | |
|---|---|
| Year: | 2020 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 9/14/2020 |
| Shipment Date: | 9/14/2020 |
| Receipt Date: | 9/22/2020 |
| Manifest Number: | 000351188DAT |
| Generator EPA ID: | CAR000192302 |
| Name: | TROPICANA MFG CO-NAKED JUICE |
| Address: | 240 N. ORANGE AVENUE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |

**TROPICANA MFG (Continued)** **1011488104**

| | |
|---|---|
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | 323-776-6233 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | MNS000110924 |
| Transporter Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | Not reported |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD008364432 |
| TSDF Name: | Rho Chem LLC |
| TSDF Address 1: | 425 Isis Ave. |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Inglewood, CA 90301 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 141 - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Not reported |
| Quantity Tons: | 0.055 |
| Waste Quantity: | 110 |
| Quantity Unit: | P |

| | |
|---|---|
| Year: | 2020 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 9/14/2020 |
| Shipment Date: | 9/14/2020 |
| Receipt Date: | 9/22/2020 |
| Manifest Number: | 000351188DAT |
| Generator EPA ID: | CAR000192302 |
| Name: | TROPICANA MFG CO-NAKED JUICE |
| Address: | 240 N. ORANGE AVENUE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | 323-776-6233 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | MNS000110924 |
| Transporter Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | Not reported |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD008364432 |
| TSDF Name: | Rho Chem LLC |
| TSDF Address 1: | 425 Isis Ave. |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Inglewood, CA 90301 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 141 - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Not reported |
| Quantity Tons: | 2.50209 |
| Waste Quantity: | 600 |

**TROPICANA MFG (Continued)** **1011488104**

| | |
|---|---|
| Quantity Unit: | G |
| | |
| Year: | 2020 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 9/14/2020 |
| Shipment Date: | 9/14/2020 |
| Receipt Date: | 9/22/2020 |
| Manifest Number: | 000351188DAT |
| Generator EPA ID: | CAR000192302 |
| Name: | TROPICANA MFG CO-NAKED JUICE |
| Address: | 240 N. ORANGE AVENUE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | 323-776-6233 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | MNS000110924 |
| Transporter Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | Not reported |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD008364432 |
| TSDF Name: | Rho Chem LLC |
| TSDF Address 1: | 425 Isis Ave. |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Inglewood, CA 90301 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 141 - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Not reported |
| Quantity Tons: | 0.1251 |
| Waste Quantity: | 30 |
| Quantity Unit: | G |
| | |
| Year: | 2020 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 9/14/2020 |
| Shipment Date: | 9/14/2020 |
| Receipt Date: | 9/22/2020 |
| Manifest Number: | 000351188DAT |
| Generator EPA ID: | CAR000192302 |
| Name: | TROPICANA MFG CO-NAKED JUICE |
| Address: | 240 N. ORANGE AVENUE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | 323-776-6233 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | MNS000110924 |
| Transporter Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | Not reported |
| Transporter Name 2: | Not reported |

**TROPICANA MFG (Continued)** **1011488104**

| | |
|---|---|
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD008364432 |
| TSDF Name: | Rho Chem LLC |
| TSDF Address 1: | 425 Isis Ave. |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Inglewood, CA 90301 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 141 - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Not reported |
| Quantity Tons: | 0.22936 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |

| | |
|---|---|
| Year: | 2020 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 9/14/2020 |
| Shipment Date: | 9/14/2020 |
| Receipt Date: | 9/22/2020 |
| Manifest Number: | 000351188DAT |
| Generator EPA ID: | CAR000192302 |
| Name: | TROPICANA MFG CO-NAKED JUICE |
| Address: | 240 N. ORANGE AVENUE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | 323-776-6233 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | MNS000110924 |
| Transporter Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | Not reported |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD008364432 |
| TSDF Name: | Rho Chem LLC |
| TSDF Address 1: | 425 Isis Ave. |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Inglewood, CA 90301 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 141 - Not reported |
| RCRA Code: | D002 |
| Meth Code: | H141 - Not reported |
| Quantity Tons: | 0.1251 |
| Waste Quantity: | 30 |
| Quantity Unit: | G |

| | |
|---|---|
| Year: | 2020 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 9/14/2020 |
| Shipment Date: | 9/14/2020 |
| Receipt Date: | 9/22/2020 |
| Manifest Number: | 000351188DAT |
| Generator EPA ID: | CAR000192302 |

**TROPICANA MFG (Continued)** **1011488104**

| | |
|---|---|
| Name: | TROPICANA MFG CO-NAKED JUICE |
| Address: | 240 N. ORANGE AVENUE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | 323-776-6233 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | MNS000110924 |
| Transporter Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | Not reported |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD008364432 |
| TSDF Name: | Rho Chem LLC |
| TSDF Address 1: | 425 Isis Ave. |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Inglewood, CA 90301 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 141 - Not reported |
| RCRA Code: | D002 |
| Meth Code: | H141 - Not reported |
| Quantity Tons: | 0.45872 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |

| | |
|---|---|
| Year: | 2020 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 8/25/2020 |
| Shipment Date: | 8/25/2020 |
| Receipt Date: | 9/11/2020 |
| Manifest Number: | 021705903JJK |
| Generator EPA ID: | CAR000192302 |
| Name: | TROPICANA MFG |
| Address: | 240 N ORANGE AVE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Telephone: | Not reported |
| Contact: | DIANA ORADEI |
| Contact Telephone: | 626-934-2756 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAD028277036 |
| Transporter Name: | Asbury Environmental Services |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | Not reported |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD044429835 |
| TSDF Name: | Clean Harbors Wilmington LLC |
| TSDF Address 1: | 1737 East Denni Street |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Wilmington, CA 90744 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 221 - Not reported |

**TROPICANA MFG (Continued)** **1011488104**

| | |
|---|---|
| RCRA Code: | Not reported |
| Meth Code: | H141 - Not reported |
| Quantity Tons: | 0.114 |
| Waste Quantity: | 30 |
| Quantity Unit: | G |
| | |
| Year: | 2020 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 8/25/2020 |
| Shipment Date: | 8/25/2020 |
| Receipt Date: | 8/28/2020 |
| Manifest Number: | 021705902JJK |
| Generator EPA ID: | CAR000192302 |
| Name: | TROPICANA MFG CO |
| Address: | 240 N ORANGE AVE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | 281-867-4770 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAD028277036 |
| Transporter Name: | ASBURY ENVIRONMENTAL SERVICES DBA WORLD OIL ENVIROMENTAL SERVICES |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | Not reported |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAT080013352 |
| TSDF Name: | WORLD OIL RECYCLING |
| TSDF Address 1: | N. ALAMEDA STREET |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | COMPTON, CA 90222-0000 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 221 - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Not reported |
| Quantity Tons: | 0.114 |
| Waste Quantity: | 30 |
| Quantity Unit: | G |
| | |
| Year: | 2020 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 8/25/2020 |
| Shipment Date: | 8/25/2020 |
| Receipt Date: | 9/1/2020 |
| Manifest Number: | 021705901JJK |
| Generator EPA ID: | CAR000192302 |
| Name: | TROPICANA MFG CO |
| Address: | 240 N ORANGE AVE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | 281-867-4770 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAD028277036 |

**TROPICANA MFG (Continued)** **1011488104**

| | |
|---|---|
| Transporter Name: | ASBURY ENVIRONMENTAL SERVICES DBA WORLD OIL ENVIROMENTAL SERVICES |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | CAR000175422 |
| Transporter Name 2: | WORLDWIDE RECOVERY SYSTEM INC |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | AZR000521146 |
| TSDF Name: | YUMA YES 2 WASTE TRANSFER STATION |
| TSDF Address 1: | 6500 S US HIGHWAY 95 |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | YUMA, AZ 85365 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 352 - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Not reported |
| Quantity Tons: | 0.03 |
| Waste Quantity: | 60 |
| Quantity Unit: | P |

| | |
|---|---|
| Year: | 2020 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 5/8/2020 |
| Shipment Date: | 5/8/2020 |
| Receipt Date: | 5/18/2020 |
| Manifest Number: | 000317727DAT |
| Generator EPA ID: | CAR000192302 |
| Name: | TROPICANA MFG CO-NAKED JUICE |
| Address: | 240 N. ORANGE AVENUE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | 323-776-6233 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | MNS000110924 |
| Transporter Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | Not reported |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD008364432 |
| TSDF Name: | Rho Chem LLC |
| TSDF Address 1: | 425 Isis Ave. |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Inglewood, CA 90301 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 343 - Not reported |
| RCRA Code: | D001,D035,F003 |
| Meth Code: | H141 - Not reported |
| Quantity Tons: | 0.08 |
| Waste Quantity: | 160 |
| Quantity Unit: | P |

Additional Information:

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 706029 |

**TROPICANA MFG (Continued)** **1011488104**

| | |
|---|---|
| Shipment Date: | 8/6/2019 |
| Shipment Date: | 8/6/2019 |
| Receipt Date: | 8/13/2019 |
| Manifest Number: | 000281925DAT |
| Generator EPA ID: | CAR000192302 |
| Name: | TROPICANA MFG CO-NAKED JUICE |
| Address: | 240 N. ORANGE AVENUE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY 91744 |
| Telephone: | 877-577-2669 |
| Contact: | Not reported |
| Contact Telephone: | 775-575-2760 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | MNS000110924 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | CAR000217554 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | NVD980895338 |
| TSDF Name: | 21st Century Environmental Management of Nevada, LLC |
| TSDF Address 1: | 2095 Newlands Drive East |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Fernley 89408 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

Federal:

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 706029 |
| Generator EPA ID: | CAR000192302 |
| Shipment Date: | 2019-08-06 |
| Manifest Number: | 000281925DAT |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 0.17000 |
| Quantity Waste: | 340.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Fiberboard or plastic drums, barrels, kegs |
| Quantity Type: | Pounds |
| Federal Code: | D002 |

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 706029 |
| Generator EPA ID: | CAR000192302 |
| Shipment Date: | 2019-08-06 |
| Manifest Number: | 000281925DAT |
| Line Number: | 2 |
| Method Code: | H141 |
| Quantity Tons: | 0.17750 |
| Quantity Waste: | 355.000000 |

**TROPICANA MFG (Continued)** **1011488104**

Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D002

Year: 2019
EM Manifest ID: 706029
Generator EPA ID: CAR000192302
Shipment Date: 2019-08-06
Manifest Number: 000281925DAT
Line Number: 3
Method Code: H141
Quantity Tons: 0.17400
Quantity Waste: 348.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D002

Year: 2019
EM Manifest ID: 706029
Generator EPA ID: CAR000192302
Shipment Date: 2019-08-06
Manifest Number: 000281925DAT
Line Number: 4
Method Code: H141
Quantity Tons: 1.10000
Quantity Waste: 2200.000000
Quantity Unit: P
Number of Containers: 11
Type of Container: Portable tanks
Quantity Type: Pounds
Federal Code: D002

Year: 2019
EM Manifest ID: 706029
Generator EPA ID: CAR000192302
Shipment Date: 2019-08-06
Manifest Number: 000281925DAT
Line Number: 5
Method Code: H121
Quantity Tons: 0.43000
Quantity Waste: 860.000000
Quantity Unit: P
Number of Containers: 4
Type of Container: Portable tanks
Quantity Type: Pounds
Federal Code: D002

State:
Year: 2019
EM Manifest ID: 706029
Generator EPA ID: CAR000192302
Shipment Date: 2019-08-06
Manifest Number: 000281925DAT

**TROPICANA MFG (Continued)** **1011488104**

| | |
|---|---|
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 0.17000 |
| Quantity Waste: | 340.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Fiberboard or plastic drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 141 |
| | |
| Year: | 2019 |
| EM Manifest ID: | 706029 |
| Generator EPA ID: | CAR000192302 |
| Shipment Date: | 2019-08-06 |
| Manifest Number: | 000281925DAT |
| Line Number: | 2 |
| Method Code: | H141 |
| Quantity Tons: | 0.17750 |
| Quantity Waste: | 355.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Fiberboard or plastic drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 141 |
| | |
| Year: | 2019 |
| EM Manifest ID: | 706029 |
| Generator EPA ID: | CAR000192302 |
| Shipment Date: | 2019-08-06 |
| Manifest Number: | 000281925DAT |
| Line Number: | 3 |
| Method Code: | H141 |
| Quantity Tons: | 0.17400 |
| Quantity Waste: | 348.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Fiberboard or plastic drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 141 |
| | |
| Year: | 2019 |
| EM Manifest ID: | 706029 |
| Generator EPA ID: | CAR000192302 |
| Shipment Date: | 2019-08-06 |
| Manifest Number: | 000281925DAT |
| Line Number: | 4 |
| Method Code: | H141 |
| Quantity Tons: | 1.10000 |
| Quantity Waste: | 2200.000000 |
| Quantity Unit: | P |
| Number of Containers: | 11 |
| Type of Container: | Portable tanks |
| Quantity Type: | Pounds |
| State Code: | 791 |
| | |
| Year: | 2019 |
| EM Manifest ID: | 706029 |

**TROPICANA MFG (Continued)** **1011488104**

| | |
|---|---|
| Generator EPA ID: | CAR000192302 |
| Shipment Date: | 2019-08-06 |
| Manifest Number: | 000281925DAT |
| Line Number: | 5 |
| Method Code: | H121 |
| Quantity Tons: | 0.43000 |
| Quantity Waste: | 860.000000 |
| Quantity Unit: | P |
| Number of Containers: | 4 |
| Type of Container: | Portable tanks |
| Quantity Type: | Pounds |
| State Code: | 791 |

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 470160 |
| Shipment Date: | 7/2/2019 |
| Shipment Date: | 7/2/2019 |
| Receipt Date: | 7/16/2019 |
| Manifest Number: | 017702322JJK |
| Generator EPA ID: | CAR000192302 |
| Name: | TROPICANA MFG CO |
| Address: | 240 N ORANGE AVE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY 91744-0000 |
| Telephone: | 800-424-9300 |
| Contact: | Not reported |
| Contact Telephone: | 281-867-4770 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAD028277036 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | CAR000175422 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | AZR000521146 |
| TSDF Name: | YUMA YES 2 WASTE TRANSFER STATION |
| TSDF Address 1: | 6500 S US HIGHWAY 95 |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | YUMA 85365 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

State:

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 470160 |
| Generator EPA ID: | CAR000192302 |
| Shipment Date: | 2019-07-02 |
| Manifest Number: | 017702322JJK |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 0.01000 |

**TROPICANA MFG (Continued)** **1011488104**

| | |
|---|---|
| Quantity Waste: | 20.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 352 |

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 0476babe-e818-46ed-baaa-7ff271e44971 |
| Shipment Date: | 7/2/2019 |
| Shipment Date: | 7/2/2019 |
| Receipt Date: | 7/10/2019 |
| Manifest Number: | 017702321JJK |
| Generator EPA ID: | CAR000192302 |
| Name: | TROPICANA MFG |
| Address: | 240 N ORANGE AVE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY 91744 |
| Telephone: | 800-483-3718 |
| Contact: | DIANA ORADEI |
| Contact Telephone: | 626-934-2756 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAD028277036 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MAD039322250 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD044429835 |
| TSDF Name: | Clean Harbors Wilmington LLC |
| TSDF Address 1: | 1737 East Denni Street |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Wilmington 90744 |
| TSDF Telephone: | 800-483-3718 |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

State:

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 0476babe-e818-46ed-baaa-7ff271e44971 |
| Generator EPA ID: | CAR000192302 |
| Shipment Date: | 2019-07-02 |
| Manifest Number: | 017702321JJK |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 0.08000 |
| Quantity Waste: | 160.000000 |
| Quantity Unit: | P |
| Number of Containers: | 4 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 221 |

**TROPICANA MFG (Continued)** **1011488104**

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 232865 |
| Shipment Date: | 12/21/2018 |
| Shipment Date: | 12/21/2018 |
| Receipt Date: | 1/7/2019 |
| Manifest Number: | 000256559DAT |
| Generator EPA ID: | CAR000192302 |
| Name: | TROPICANA MFG CO-NAKED JUICE |
| Address: | 240 N. ORANGE AVENUE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY 91744 |
| Telephone: | 877-577-2669 |
| Contact: | Not reported |
| Contact Telephone: | 323-776-6233 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | MNS000110924 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | CAR000217554 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD008364432 |
| TSDF Name: | Rho Chem LLC |
| TSDF Address 1: | 425 Isis Ave. |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Inglewood 90301 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

Federal:

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 232865 |
| Generator EPA ID: | CAR000192302 |
| Shipment Date: | 2018-12-21 |
| Manifest Number: | 000256559DAT |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 0.00500 |
| Quantity Waste: | 10.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Fiberboard or plastic drums, barrels, kegs |
| Quantity Type: | Pounds |
| Federal Code: | D001 |

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 232865 |
| Generator EPA ID: | CAR000192302 |
| Shipment Date: | 2018-12-21 |
| Manifest Number: | 000256559DAT |
| Line Number: | 1 |
| Method Code: | H141 |

**TROPICANA MFG (Continued)** **1011488104**

| | |
|---|---|
| Quantity Tons: | 0.00500 |
| Quantity Waste: | 10.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Fiberboard or plastic drums, barrels, kegs |
| Quantity Type: | Pounds |
| Federal Code: | D035 |

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 232865 |
| Generator EPA ID: | CAR000192302 |
| Shipment Date: | 2018-12-21 |
| Manifest Number: | 000256559DAT |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 0.00500 |
| Quantity Waste: | 10.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Fiberboard or plastic drums, barrels, kegs |
| Quantity Type: | Pounds |
| Federal Code: | F003 |

State:

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 232865 |
| Generator EPA ID: | CAR000192302 |
| Shipment Date: | 2018-12-21 |
| Manifest Number: | 000256559DAT |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 0.00500 |
| Quantity Waste: | 10.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Fiberboard or plastic drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 343 |

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 728792 |
| Shipment Date: | 10/30/2019 |
| Shipment Date: | 10/30/2019 |
| Receipt Date: | 11/8/2019 |
| Manifest Number: | 007219277SKS |
| Generator EPA ID: | CAR000192302 |
| Name: | TROPICANA PRODUCTS SALES |
| Address: | 240 N ORANGE AVE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY 91744 |
| Telephone: | 800-483-3718 |
| Contact: | Esmeralda Delgado |
| Contact Telephone: | 626-934-2626 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | TXR000081205 |
| Transporter Name: | Not reported |

**TROPICANA MFG (Continued)** **1011488104**

| | |
|---|---|
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MAD039322250 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | AZR000003681 |
| TSDF Name: | Thermo Fluids, Inc. |
| TSDF Address 1: | 4301 West Jefferson Street |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Phoenix 85043 |
| TSDF Telephone: | 800-483-3718 |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

State:

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 728792 |
| Generator EPA ID: | CAR000192302 |
| Shipment Date: | 2019-10-30 |
| Manifest Number: | 007219277SKS |
| Line Number: | 1 |
| Method Code: | H039 |
| Quantity Tons: | 0.10000 |
| Quantity Waste: | 200.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Fiber or plastic boxes, cartons, cases |
| Quantity Type: | Pounds |
| State Code: | 352 |

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 699439 |
| Shipment Date: | 10/24/2019 |
| Shipment Date: | 10/24/2019 |
| Receipt Date: | 10/30/2019 |
| Manifest Number: | 018221258JJK |
| Generator EPA ID: | CAR000192302 |
| Name: | TROPICANA MFG |
| Address: | 240 N ORANGE AVE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY 91744 |
| Telephone: | 800-483-3718 |
| Contact: | DIANA ORADEI |
| Contact Telephone: | 626-934-2756 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAD028277036 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MAD039322250 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD044429835 |
| TSDF Name: | Clean Harbors Wilmington LLC |

**TROPICANA MFG (Continued)** **1011488104**

TSDF Address 1: 1737 East Denni Street
TSDF Address 2: Not reported
TSDF City,State,Zip: Wilmington 90744
TSDF Telephone: 800-483-3718
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

State:
Year: 2019
EM Manifest ID: 699439
Generator EPA ID: CAR000192302
Shipment Date: 2019-10-24
Manifest Number: 018221258JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.01500
Quantity Waste: 30.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 221

Additional Information:
Year: 2018
EM Manifest ID: 169324
Shipment Date: 9/26/2018
Shipment Date: 9/26/2018
Receipt Date: 10/8/2018
Manifest Number: 006651933SKS
Generator EPA ID: CAR000192302
Name: TROPICANA PRODUCTS SALES
Address: 240 N ORANGE AVE
Address 2: Not reported
City,State,Zip: CITY OF INDUSTRY 91744
Telephone: 800-483-3718
Contact: Esmeralda Delgado
Contact Telephone: 626-934-2626
Contact Email: Not reported
Transporter 1 EPA ID: TXR000081205
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD044429835
TSDF Name: Clean Harbors Wilmington LLC
TSDF Address 1: 1737 East Denni Street
TSDF Address 2: Not reported
TSDF City,State,Zip: Wilmington 90744
TSDF Telephone: 800-483-3718

**TROPICANA MFG (Continued)** **1011488104**

TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Federal:
Year: 2018
EM Manifest ID: 169324
Generator EPA ID: CAR000192302
Shipment Date: 2018-09-26
Manifest Number: 006651933SKS
Line Number: 4
Method Code: H141
Quantity Tons: 0.40000
Quantity Waste: 800.000000
Quantity Unit: P
Number of Containers: 4
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

State:
Year: 2018
EM Manifest ID: 169324
Generator EPA ID: CAR000192302
Shipment Date: 2018-09-26
Manifest Number: 006651933SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.05000
Quantity Waste: 100.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 181

Year: 2018
EM Manifest ID: 169324
Generator EPA ID: CAR000192302
Shipment Date: 2018-09-26
Manifest Number: 006651933SKS
Line Number: 2
Method Code: H141
Quantity Tons: 0.10000
Quantity Waste: 200.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 223

Year: 2018
EM Manifest ID: 169324

**TROPICANA MFG (Continued)** **1011488104**

| | |
|---|---|
| Generator EPA ID: | CAR000192302 |
| Shipment Date: | 2018-09-26 |
| Manifest Number: | 006651933SKS |
| Line Number: | 3 |
| Method Code: | H141 |
| Quantity Tons: | 0.10000 |
| Quantity Waste: | 200.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Fiber or plastic boxes, cartons, cases |
| Quantity Type: | Pounds |
| State Code: | 352 |

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 169324 |
| Generator EPA ID: | CAR000192302 |
| Shipment Date: | 2018-09-26 |
| Manifest Number: | 006651933SKS |
| Line Number: | 4 |
| Method Code: | H141 |
| Quantity Tons: | 0.40000 |
| Quantity Waste: | 800.000000 |
| Quantity Unit: | P |
| Number of Containers: | 4 |
| Type of Container: | Fiberboard or plastic drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 331 |

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 164318 |
| Shipment Date: | 9/26/2018 |
| Shipment Date: | 9/26/2018 |
| Receipt Date: | 10/8/2018 |
| Manifest Number: | 011845628FLE |
| Generator EPA ID: | CAR000192302 |
| Name: | TROPICANA PRODUCTS SALES |
| Address: | 240 N ORANGE AVE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY 91744 |
| Telephone: | 800-483-3718 |
| Contact: | Esmeralda Delgado |
| Contact Telephone: | 626-934-2626 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | TXR000081205 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MAD039322250 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD044429835 |
| TSDF Name: | Clean Harbors Wilmington LLC |
| TSDF Address 1: | 1737 East Denni Street |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Wilmington 90744 |
| TSDF Telephone: | 800-483-3718 |
| TSDFA EPA ID: | Not reported |

**TROPICANA MFG (Continued)** **1011488104**

Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Federal:
Year: 2018
EM Manifest ID: 164318
Generator EPA ID: CAR000192302
Shipment Date: 2018-09-26
Manifest Number: 011845628FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.20000
Quantity Waste: 400.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D002

State:
Year: 2018
EM Manifest ID: 164318
Generator EPA ID: CAR000192302
Shipment Date: 2018-09-26
Manifest Number: 011845628FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.20000
Quantity Waste: 400.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 141

Year: 2018
EM Manifest ID: 006189821SKS20170831_D_1
Shipment Date: 8/31/2017
Shipment Date: 8/31/2017
Receipt Date: 9/20/2017
Manifest Number: 006189821SKS
Generator EPA ID: CAR000192302
Name: TROPICANA PRODUCTS SALES
Address: Not reported
Address 2: Not reported
City,State,Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Contact Email: Not reported
Transporter 1 EPA ID: TXR000081205
Transporter Name: Not reported

**TROPICANA MFG (Continued)** **1011488104**

| | |
|---|---|
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MAD039322250 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | NED981723513 |
| TSDF Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES IN |
| TSDF Address 1: | Not reported |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Not reported |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

Federal:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 006189821SKS20170831_D_1 |
| Generator EPA ID: | CAR000192302 |
| Shipment Date: | 2017-08-31 |
| Manifest Number: | 006189821SKS |
| Line Number: | 1 |
| Method Code: | H040 |
| Quantity Tons: | 0.50000 |
| Quantity Waste: | 1000.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| Federal Code: | D001 |

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 006189821SKS20170831_D_1 |
| Generator EPA ID: | CAR000192302 |
| Shipment Date: | 2017-08-31 |
| Manifest Number: | 006189821SKS |
| Line Number: | 1 |
| Method Code: | H040 |
| Quantity Tons: | 0.50000 |
| Quantity Waste: | 1000.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| Federal Code: | D035 |

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 006189821SKS20170831_D_1 |
| Generator EPA ID: | CAR000192302 |
| Shipment Date: | 2017-08-31 |
| Manifest Number: | 006189821SKS |
| Line Number: | 2 |
| Method Code: | H040 |
| Quantity Tons: | 0.20000 |
| Quantity Waste: | 400.000000 |

**TROPICANA MFG (Continued)** **1011488104**

Quantity Unit: P
Number of Containers: 2
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

State:
Year: 2018
EM Manifest ID: 006189821SKS20170831_D_1
Generator EPA ID: CAR000192302
Shipment Date: 2017-08-31
Manifest Number: 006189821SKS
Line Number: 1
Method Code: H040
Quantity Tons: 0.50000
Quantity Waste: 1000.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 006189821SKS20170831_D_1
Generator EPA ID: CAR000192302
Shipment Date: 2017-08-31
Manifest Number: 006189821SKS
Line Number: 2
Method Code: H040
Quantity Tons: 0.20000
Quantity Waste: 400.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 101454
Shipment Date: 7/5/2018
Shipment Date: 7/5/2018
Receipt Date: 7/18/2018
Manifest Number: 006241454SKS
Generator EPA ID: CAR000192302
Name: TROPICANA PRODUCTS SALES
Address: 240 N ORANGE AVE
Address 2: Not reported
City,State,Zip: CITY OF INDUSTRY 91744
Telephone: 800-483-3718
Contact: Esmeralda Delgado
Contact Telephone: 626-934-2626
Contact Email: Not reported
Transporter 1 EPA ID: TXR000081205
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250

**TROPICANA MFG (Continued)** **1011488104**

Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD980675276
TSDF Name: Clean Harbors Buttonwillow LLC
TSDF Address 1: PO Box 787
TSDF Address 2: Not reported
TSDF City,State,Zip: Buttonwillow 93206
TSDF Telephone: 800-483-3718
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

State:
Year: 2018
EM Manifest ID: 101454
Generator EPA ID: CAR000192302
Shipment Date: 2018-07-05
Manifest Number: 006241454SKS
Line Number: 1
Method Code: H132
Quantity Tons: 0.03000
Quantity Waste: 60.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 141

Year: 2018
EM Manifest ID: 006476427SKS20180705_D_1
Shipment Date: 7/5/2018
Shipment Date: 7/5/2018
Receipt Date: 7/25/2018
Manifest Number: 006476427SKS
Generator EPA ID: CAR000192302
Name: TROPICANA PRODUCTS SOLES
Address: Not reported
Address 2: Not reported
City,State,Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Contact Email: Not reported
Transporter 1 EPA ID: TXR000081205
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZR000003681
TSDF Name: THERMO FLUIDS INC
TSDF Address 1: Not reported
TSDF Address 2: Not reported

**TROPICANA MFG (Continued)** **1011488104**

TSDF City,State,Zip: Not reported
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

State:
Year: 2018
EM Manifest ID: 006476427SKS20180705_D_1
Generator EPA ID: CAR000192302
Shipment Date: 2018-07-05
Manifest Number: 006476427SKS
Line Number: 1
Method Code: H039
Quantity Tons: 0.05000
Quantity Waste: 100.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 223

Year: 2018
EM Manifest ID: 76100
Shipment Date: 7/5/2018
Shipment Date: 7/5/2018
Receipt Date: 7/16/2018
Manifest Number: 006241453SKS
Generator EPA ID: CAR000192302
Name: TROPICANA PRODUCTS SALES
Address: 240 N ORANGE AVE
Address 2: Not reported
City,State,Zip: CITY OF INDUSTRY 91744
Telephone: 800-483-3718
Contact: Esmeralda Delgado
Contact Telephone: 626-934-2626
Contact Email: Not reported
Transporter 1 EPA ID: TXR000081205
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD044429835
TSDF Name: Clean Harbors Wilmington LLC
TSDF Address 1: 1737 East Denni Street
TSDF Address 2: Not reported
TSDF City,State,Zip: Wilmington 90744
TSDF Telephone: 800-483-3718
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported

**TROPICANA MFG (Continued)** **1011488104**

Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

State:
Year: 2018
EM Manifest ID: 76100
Generator EPA ID: CAR000192302
Shipment Date: 2018-07-05
Manifest Number: 006241453SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.20000
Quantity Waste: 400.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 223

Year: 2018
EM Manifest ID: 76100
Generator EPA ID: CAR000192302
Shipment Date: 2018-07-05
Manifest Number: 006241453SKS
Line Number: 2
Method Code: H141
Quantity Tons: 0.25000
Quantity Waste: 500.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Wooden boxes, cartons, cases
Quantity Type: Pounds
State Code: 181

Year: 2018
EM Manifest ID: 76100
Generator EPA ID: CAR000192302
Shipment Date: 2018-07-05
Manifest Number: 006241453SKS
Line Number: 3
Method Code: H141
Quantity Tons: 0.07500
Quantity Waste: 150.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 352

Year: 2018
EM Manifest ID: 78612
Shipment Date: 7/5/2018
Shipment Date: 7/5/2018
Receipt Date: 7/20/2018
Manifest Number: 011845401FLE
Generator EPA ID: CAR000192302

**TROPICANA MFG (Continued)** **1011488104**

| | |
|---|---|
| Name: | TROPICANA PRODUCTS SALES |
| Address: | 240 N ORANGE AVE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY 91744 |
| Telephone: | 800-483-3718 |
| Contact: | Esmeralda Delgado |
| Contact Telephone: | 626-934-2626 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | TXR000081205 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MAD039322250 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | UTD981552177 |
| TSDF Name: | Clean Harbors Aragonite LLC |
| TSDF Address 1: | PO Box 1339 |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Grantsville 84029 |
| TSDF Telephone: | 800-483-3718 |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

Federal:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 78612 |
| Generator EPA ID: | CAR000192302 |
| Shipment Date: | 2018-07-05 |
| Manifest Number: | 011845401FLE |
| Line Number: | 3 |
| Method Code: | H040 |
| Quantity Tons: | 1.60000 |
| Quantity Waste: | 3200.000000 |
| Quantity Unit: | P |
| Number of Containers: | 2 |
| Type of Container: | Portable tanks |
| Quantity Type: | Pounds |
| Federal Code: | D002 |

State:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 78612 |
| Generator EPA ID: | CAR000192302 |
| Shipment Date: | 2018-07-05 |
| Manifest Number: | 011845401FLE |
| Line Number: | 3 |
| Method Code: | H040 |
| Quantity Tons: | 1.60000 |
| Quantity Waste: | 3200.000000 |
| Quantity Unit: | P |
| Number of Containers: | 2 |
| Type of Container: | Portable tanks |

**TROPICANA MFG (Continued)** **1011488104**

Quantity Type: Pounds
State Code: 791

Year: 2018
EM Manifest ID: 006165549SKS20170728_D_1
Shipment Date: 7/28/2017
Shipment Date: 7/28/2017
Receipt Date: 8/10/2017
Manifest Number: 006165549SKS
Generator EPA ID: CAR000192302
Name: TROPICANA PRODUCTS SALES
Address: Not reported
Address 2: Not reported
City,State,Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Contact Email: Not reported
Transporter 1 EPA ID: TXR000081205
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD044429835
TSDF Name: CLEAN HARBORS OF WILMINGTON LLC
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City,State,Zip: Not reported
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

State:
Year: 2018
EM Manifest ID: 006165549SKS20170728_D_1
Generator EPA ID: CAR000192302
Shipment Date: 2017-07-28
Manifest Number: 006165549SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.05000
Quantity Waste: 100.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 181

Year: 2018
EM Manifest ID: 006165547SKS20170728_D_1

**TROPICANA MFG (Continued)** **1011488104**

| | |
|---|---|
| Shipment Date: | 7/28/2017 |
| Shipment Date: | 7/28/2017 |
| Receipt Date: | 8/16/2017 |
| Manifest Number: | 006165547SKS |
| Generator EPA ID: | CAR000192302 |
| Name: | TROPICANA PRODUCTS SALES |
| Address: | Not reported |
| Address 2: | Not reported |
| City,State,Zip: | Not reported |
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | Not reported |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | TXR000081205 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MAD039322250 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | NED981723513 |
| TSDF Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES IN |
| TSDF Address 1: | Not reported |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Not reported |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

Federal:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 006165547SKS20170728_D_1 |
| Generator EPA ID: | CAR000192302 |
| Shipment Date: | 2017-07-28 |
| Manifest Number: | 006165547SKS |
| Line Number: | 1 |
| Method Code: | H040 |
| Quantity Tons: | 0.10000 |
| Quantity Waste: | 200.000000 |
| Quantity Unit: | P |
| Number of Containers: | 2 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| Federal Code: | D001 |

State:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 006165547SKS20170728_D_1 |
| Generator EPA ID: | CAR000192302 |
| Shipment Date: | 2017-07-28 |
| Manifest Number: | 006165547SKS |
| Line Number: | 1 |
| Method Code: | H040 |

**TROPICANA MFG (Continued)** **1011488104**

| | |
|---|---|
| Quantity Tons: | 0.10000 |
| Quantity Waste: | 200.000000 |
| Quantity Unit: | P |
| Number of Containers: | 2 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| State Code: | 331 |
| | |
| Year: | 2018 |
| EM Manifest ID: | 006165547SKS20170728_D_1 |
| Generator EPA ID: | CAR000192302 |
| Shipment Date: | 2017-07-28 |
| Manifest Number: | 006165547SKS |
| Line Number: | 2 |
| Method Code: | H040 |
| Quantity Tons: | 0.10000 |
| Quantity Waste: | 200.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| State Code: | 223 |
| | |
| Year: | 2018 |
| EM Manifest ID: | 006165546SKS20170728_D_1 |
| Shipment Date: | 7/28/2017 |
| Shipment Date: | 7/28/2017 |
| Receipt Date: | 8/15/2017 |
| Manifest Number: | 006165546SKS |
| Generator EPA ID: | CAR000192302 |
| Name: | TROPICANA PRODUCTS SALES |
| Address: | Not reported |
| Address 2: | Not reported |
| City,State,Zip: | Not reported |
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | Not reported |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | TXR000081205 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MAD039322250 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD980675276 |
| TSDF Name: | CLEANHARBORS OF BUTTONWILLOW |
| TSDF Address 1: | Not reported |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Not reported |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |

**TROPICANA MFG (Continued)** **1011488104**

Quantity Unit: Not reported

State:
Year: 2018
EM Manifest ID: 006165546SKS20170728_D_1
Generator EPA ID: CAR000192302
Shipment Date: 2017-07-28
Manifest Number: 006165546SKS
Line Number: 1
Method Code: H132
Quantity Tons: 0.05000
Quantity Waste: 100.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 181

Year: 2018
EM Manifest ID: 006165546SKS20170728_D_1
Generator EPA ID: CAR000192302
Shipment Date: 2017-07-28
Manifest Number: 006165546SKS
Line Number: 2
Method Code: H132
Quantity Tons: 0.07500
Quantity Waste: 150.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 352

Additional Information:
Year: 2017
Gen EPA ID: CAR000192302

Shipment Date: 20171226
Creation Date: 8/21/2018 18:30:09
Receipt Date: 20171226
Manifest ID: 004810773SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD044429835
Trans Name: CLEAN HARBORS OF WILMINGTON LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 20.58
Waste Quantity: 4900
Quantity Unit: G

**TROPICANA MFG (Continued)** **1011488104**

| | |
|---|---|
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20171226 |
| Creation Date: | 8/21/2018 18:30:09 |
| Receipt Date: | 20171226 |
| Manifest ID: | 006295188SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD044429835 |
| Trans Name: | CLEAN HARBORS OF WILMINGTON LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 222 - Oil/water separation sludge |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 10.425 |
| Waste Quantity: | 2500 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20171129 |
| Creation Date: | 8/7/2018 18:30:26 |
| Receipt Date: | 20171212 |
| Manifest ID: | 004536065SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | CLEAN HARBORS ENVIROMENTO |
| TSDF EPA ID: | CAD980675276 |
| Trans Name: | CLEAN HARBORS BUTTONWILLOW LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.125 |
| Waste Quantity: | 250 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20171129 |

**TROPICANA MFG (Continued)** **1011488104**

| | |
|---|---|
| Creation Date: | 10/8/2018 18:30:25 |
| Receipt Date: | 20171211 |
| Manifest ID: | 006316229SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | CLEAN HARBORS ENVIRONMENTAL SVC INC |
| TSDF EPA ID: | NED981723513 |
| Trans Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES IN |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | H040 - Incineration--Thermal Destruction Other Than Use As A Fuel |
| Quantity Tons: | 0.125 |
| Waste Quantity: | 250 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20171129 |
| Creation Date: | 10/8/2018 18:30:25 |
| Receipt Date: | 20171211 |
| Manifest ID: | 006316229SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | CLEAN HARBORS ENVIRONMENTAL SVC INC |
| TSDF EPA ID: | NED981723513 |
| Trans Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES IN |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| RCRA Code: | D002 |
| Meth Code: | H040 - Incineration--Thermal Destruction Other Than Use As A Fuel |
| Quantity Tons: | 1 |
| Waste Quantity: | 2000 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20171129 |
| Creation Date: | 8/10/2018 18:30:35 |
| Receipt Date: | 20171211 |
| Manifest ID: | 006264800SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | CLEAN HARBORS ENVIRONMENTAL SVC INC |
| TSDF EPA ID: | CAD044429835 |
| Trans Name: | CLEAN HARBORS OF WILMINGTON LLC |

**TROPICANA MFG (Continued)** **1011488104**

| | |
|---|---|
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.2 |
| Waste Quantity: | 400 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20171129 |
| Creation Date: | 8/10/2018 18:30:35 |
| Receipt Date: | 20171211 |
| Manifest ID: | 006264800SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | CLEAN HARBORS ENVIRONMENTAL SVC INC |
| TSDF EPA ID: | CAD044429835 |
| Trans Name: | CLEAN HARBORS OF WILMINGTON LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.1 |
| Waste Quantity: | 200 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20171129 |
| Creation Date: | 8/10/2018 18:30:35 |
| Receipt Date: | 20171211 |
| Manifest ID: | 006264800SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | CLEAN HARBORS ENVIRONMENTAL SVC INC |
| TSDF EPA ID: | CAD044429835 |
| Trans Name: | CLEAN HARBORS OF WILMINGTON LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.075 |

**TROPICANA MFG (Continued)** **1011488104**

| | |
|---|---|
| Waste Quantity: | 150 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20170831 |
| Creation Date: | 10/5/2018 18:30:23 |
| Receipt Date: | 20170920 |
| Manifest ID: | 006189821SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | CLEAN HARBORS ENVIRONMENTAL SVC INC |
| TSDF EPA ID: | NED981723513 |
| Trans Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES IN |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D035 |
| Meth Code: | H040 - Incineration--Thermal Destruction Other Than Use As A Fuel |
| Quantity Tons: | 0.5 |
| Waste Quantity: | 1000 |
| Quantity Unit: | P |
| Additional Code 1: | D001 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20170831 |
| Creation Date: | 10/5/2018 18:30:23 |
| Receipt Date: | 20170920 |
| Manifest ID: | 006189821SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | CLEAN HARBORS ENVIRONMENTAL SVC INC |
| TSDF EPA ID: | NED981723513 |
| Trans Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES IN |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | H040 - Incineration--Thermal Destruction Other Than Use As A Fuel |
| Quantity Tons: | 0.2 |
| Waste Quantity: | 400 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

**TROPICANA MFG (Continued)** **1011488104**

Additional Information:

| | |
|---|---|
| Year: | 2016 |
| Gen EPA ID: | CAR000192302 |
| Shipment Date: | 20151116 |
| Creation Date: | 1/19/2016 22:15:12 |
| Receipt Date: | 20151130 |
| Manifest ID: | 005118817SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD044429835 |
| Trans Name: | CLEAN HARBORS WILMINGTON LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 2 |
| Waste Quantity: | 4000 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20151116 |
| Creation Date: | 1/19/2016 22:15:12 |
| Receipt Date: | 20151130 |
| Manifest ID: | 005118817SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD044429835 |
| Trans Name: | CLEAN HARBORS WILMINGTON LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| RCRA Code: | D001 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.05 |
| Waste Quantity: | 100 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20151116 |
| Creation Date: | 6/30/2016 18:31:00 |
| Receipt Date: | 20151201 |

**TROPICANA MFG (Continued)** **1011488104**

| | |
|---|---|
| Manifest ID: | 005118873SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | AZR000513770 |
| Trans 2 Name: | SLT EXPRESSWAY INC |
| TSDF EPA ID: | UTD991301748 |
| Trans Name: | CLEAN HARBORS GRASSY MOUNTAIN LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 1.1 |
| Waste Quantity: | 2200 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20151028 |
| Creation Date: | 1/11/2016 22:16:49 |
| Receipt Date: | 20151112 |
| Manifest ID: | 005118212SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD044429835 |
| Trans Name: | CLEAN HARBORS WILMINGTON LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.1 |
| Waste Quantity: | 200 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20151028 |
| Creation Date: | 1/11/2016 22:16:49 |
| Receipt Date: | 20151112 |
| Manifest ID: | 005118214SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD044429835 |
| Trans Name: | CLEAN HARBORS WILMINGTON LLC |

**TROPICANA MFG (Continued)** **1011488104**

| | |
|---|---|
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| RCRA Code: | D002 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.03 |
| Waste Quantity: | 60 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20151028 |
| Creation Date: | 6/30/2016 18:31:00 |
| Receipt Date: | 20151116 |
| Manifest ID: | 005118213SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | NJD986607380 |
| Trans 2 Name: | MAUMEE EXPRESS INC |
| TSDF EPA ID: | NED981723513 |
| Trans Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES IN |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H040 - Incineration--Thermal Destruction Other Than Use As A Fuel |
| Quantity Tons: | 0.3 |
| Waste Quantity: | 600 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20151028 |
| Creation Date: | 1/11/2016 22:16:49 |
| Receipt Date: | 20151112 |
| Manifest ID: | 005118212SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD044429835 |
| Trans Name: | CLEAN HARBORS WILMINGTON LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.053 |
| Waste Quantity: | 106 |

**TROPICANA MFG (Continued)** **1011488104**

| | |
|---|---|
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20151028 |
| Creation Date: | 1/11/2016 22:16:49 |
| Receipt Date: | 20151112 |
| Manifest ID: | 005118212SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD044429835 |
| Trans Name: | CLEAN HARBORS WILMINGTON LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.01 |
| Waste Quantity: | 20 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20151022 |
| Creation Date: | 1/11/2016 22:16:49 |
| Receipt Date: | 20151112 |
| Manifest ID: | 005066135SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD044429835 |
| Trans Name: | CLEAN HARBORS WILMINGTON LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.125 |
| Waste Quantity: | 250 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

**TROPICANA MFG (Continued)** **1011488104**

| | |
|---|---|
| Shipment Date: | 20150903 |
| Creation Date: | 11/5/2015 22:15:33 |
| Receipt Date: | 20150915 |
| Manifest ID: | 005078686SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD044429835 |
| Trans Name: | CLEAN HARBORS WILMINGTON LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0625 |
| Waste Quantity: | 125 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Information:

| | |
|---|---|
| Year: | 2015 |
| Gen EPA ID: | CAR000192302 |
| Shipment Date: | 20151116 |
| Creation Date: | 1/19/2016 22:15:12 |
| Receipt Date: | 20151130 |
| Manifest ID: | 005118817SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD044429835 |
| Trans Name: | CLEAN HARBORS WILMINGTON LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| RCRA Code: | D001 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.05 |
| Waste Quantity: | 100 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20151116 |
| Creation Date: | 1/19/2016 22:15:12 |
| Receipt Date: | 20151130 |

**TROPICANA MFG (Continued)** **1011488104**

| | |
|---|---|
| Manifest ID: | 005118817SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD044429835 |
| Trans Name: | CLEAN HARBORS WILMINGTON LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 2 |
| Waste Quantity: | 4000 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20151116 |
| Creation Date: | 6/30/2016 18:31:00 |
| Receipt Date: | 20151201 |
| Manifest ID: | 005118873SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | AZR000513770 |
| Trans 2 Name: | SLT EXPRESSWAY INC |
| TSDF EPA ID: | UTD991301748 |
| Trans Name: | CLEAN HARBORS GRASSY MOUNTAIN LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 1.1 |
| Waste Quantity: | 2200 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20151028 |
| Creation Date: | 6/30/2016 18:31:00 |
| Receipt Date: | 20151116 |
| Manifest ID: | 005118213SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | NJD986607380 |
| Trans 2 Name: | MAUMEE EXPRESS INC |
| TSDF EPA ID: | NED981723513 |
| Trans Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES IN |

**TROPICANA MFG (Continued)** **1011488104**

| | |
|---|---|
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H040 - Incineration--Thermal Destruction Other Than Use As A Fuel |
| Quantity Tons: | 0.3 |
| Waste Quantity: | 600 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20151028 |
| Creation Date: | 1/11/2016 22:16:49 |
| Receipt Date: | 20151112 |
| Manifest ID: | 005118214SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD044429835 |
| Trans Name: | CLEAN HARBORS WILMINGTON LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| RCRA Code: | D002 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.03 |
| Waste Quantity: | 60 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20151028 |
| Creation Date: | 1/11/2016 22:16:49 |
| Receipt Date: | 20151112 |
| Manifest ID: | 005118212SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD044429835 |
| Trans Name: | CLEAN HARBORS WILMINGTON LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.053 |
| Waste Quantity: | 106 |

**TROPICANA MFG (Continued)** **1011488104**

| | |
|---|---|
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20151028 |
| Creation Date: | 1/11/2016 22:16:49 |
| Receipt Date: | 20151112 |
| Manifest ID: | 005118212SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD044429835 |
| Trans Name: | CLEAN HARBORS WILMINGTON LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.1 |
| Waste Quantity: | 200 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20151028 |
| Creation Date: | 1/11/2016 22:16:49 |
| Receipt Date: | 20151112 |
| Manifest ID: | 005118212SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD044429835 |
| Trans Name: | CLEAN HARBORS WILMINGTON LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.01 |
| Waste Quantity: | 20 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

**TROPICANA MFG (Continued)** **1011488104**

| | |
|---|---|
| Shipment Date: | 20151022 |
| Creation Date: | 1/11/2016 22:16:49 |
| Receipt Date: | 20151112 |
| Manifest ID: | 005066135SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD044429835 |
| Trans Name: | CLEAN HARBORS WILMINGTON LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.125 |
| Waste Quantity: | 250 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20150903 |
| Creation Date: | 11/5/2015 22:15:33 |
| Receipt Date: | 20150915 |
| Manifest ID: | 005078686SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD044429835 |
| Trans Name: | CLEAN HARBORS WILMINGTON LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.175 |
| Waste Quantity: | 350 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Information:

| | |
|---|---|
| Year: | 2014 |
| Gen EPA ID: | CAR000192302 |

| | |
|---|---|
| Shipment Date: | 20141222 |
| Creation Date: | 6/26/2015 22:15:23 |
| Receipt Date: | 20150121 |

**TROPICANA MFG (Continued)** **1011488104**

| | |
|---|---|
| Manifest ID: | 004685504SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | AZR000513770 |
| Trans 2 Name: | SLT |
| TSDF EPA ID: | UTD991301748 |
| Trans Name: | CLEAN HARBORS GRASSY MOUNTAIN LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.0225 |
| Waste Quantity: | 45 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20141222 |
| Creation Date: | 3/26/2015 22:15:06 |
| Receipt Date: | 20150109 |
| Manifest ID: | 004685506SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD044429835 |
| Trans Name: | CLEAN HARBORS WILMINGTON LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.075 |
| Waste Quantity: | 150 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20141222 |
| Creation Date: | 3/26/2015 22:15:06 |
| Receipt Date: | 20150109 |
| Manifest ID: | 004685506SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD044429835 |
| Trans Name: | CLEAN HARBORS WILMINGTON LLC |

**TROPICANA MFG (Continued)** **1011488104**

| | |
|---|---|
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.3 |
| Waste Quantity: | 600 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20141222 |
| Creation Date: | 3/26/2015 22:15:06 |
| Receipt Date: | 20150109 |
| Manifest ID: | 004685506SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD044429835 |
| Trans Name: | CLEAN HARBORS WILMINGTON LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| RCRA Code: | D002 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.5 |
| Waste Quantity: | 1000 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20141222 |
| Creation Date: | 3/26/2015 22:15:06 |
| Receipt Date: | 20150109 |
| Manifest ID: | 004685505SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD044429835 |
| Trans Name: | CLEAN HARBORS WILMINGTON LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 135 - Unspecified aqueous solution |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.225 |

**TROPICANA MFG (Continued)** **1011488104**

| | |
|---|---|
| Waste Quantity: | 450 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20141222 |
| Creation Date: | 3/26/2015 22:15:06 |
| Receipt Date: | 20150109 |
| Manifest ID: | 004685505SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD044429835 |
| Trans Name: | CLEAN HARBORS WILMINGTON LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.15 |
| Waste Quantity: | 300 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20141222 |
| Creation Date: | 3/26/2015 22:15:06 |
| Receipt Date: | 20150109 |
| Manifest ID: | 004685505SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD044429835 |
| Trans Name: | CLEAN HARBORS WILMINGTON LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D035 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.15 |
| Waste Quantity: | 300 |
| Quantity Unit: | P |
| Additional Code 1: | D001 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

**TROPICANA MFG (Continued)** **1011488104**

| | |
|---|---|
| Shipment Date: | 20141122 |
| Creation Date: | 3/27/2015 22:15:05 |
| Receipt Date: | 20141211 |
| Manifest ID: | 004516783SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD044429835 |
| Trans Name: | CLEAN HARBORS WILMINGTON LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.75 |
| Waste Quantity: | 1500 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20141122 |
| Creation Date: | 3/27/2015 22:15:11 |
| Receipt Date: | 20141209 |
| Manifest ID: | 004516782SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | CLEAN HARBORS ENV SERVICES |
| TSDF EPA ID: | CAD980675276 |
| Trans Name: | CLEAN HARBORS BUTTONWILLOW LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.2 |
| Waste Quantity: | 400 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20141117 |
| Creation Date: | 3/6/2015 22:15:05 |
| Receipt Date: | 20141205 |
| Manifest ID: | 004516563SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |

**TROPICANA MFG (Continued)** **1011488104**

| | |
|---|---|
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD044429835 |
| Trans Name: | CLEAN HARBORS WILMINGTON LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.05 |
| Waste Quantity: | 100 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Information:

| | |
|---|---|
| Year: | 2013 |
| Gen EPA ID: | CAR000192302 |
| Shipment Date: | 20131024 |
| Creation Date: | 11/21/2013 22:15:08 |
| Receipt Date: | 20131024 |
| Manifest ID: | 000816966VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.5 |
| Waste Quantity: | 1000 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20131024 |
| Creation Date: | 11/21/2013 22:15:08 |
| Receipt Date: | 20131024 |
| Manifest ID: | 000816966VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |

**TROPICANA MFG (Continued)** **1011488104**

| | |
|---|---|
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 1.4 |
| Waste Quantity: | 2800 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20131016 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 000816808VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.3 |
| Waste Quantity: | 600 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20131016 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 000816808VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.15 |

**TROPICANA MFG (Continued)** **1011488104**

| | |
|---|---|
| Waste Quantity: | 300 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20131016 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 000816808VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.1 |
| Waste Quantity: | 200 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20131016 |
| Creation Date: | 12/4/2013 22:15:05 |
| Receipt Date: | 20131021 |
| Manifest ID: | 000816808VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.15 |
| Waste Quantity: | 300 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

**TROPICANA MFG (Continued)** **1011488104**

| | |
|---|---|
| Shipment Date: | 20131016 |
| Creation Date: | 12/4/2013 22:15:05 |
| Receipt Date: | 20131021 |
| Manifest ID: | 000816808VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.01 |
| Waste Quantity: | 20 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20131016 |
| Creation Date: | 12/4/2013 22:15:05 |
| Receipt Date: | 20131021 |
| Manifest ID: | 000816808VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. |
| RCRA Code: | F005 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.1 |
| Waste Quantity: | 200 |
| Quantity Unit: | P |
| Additional Code 1: | F003 |
| Additional Code 2: | D035 |
| Additional Code 3: | D001 |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20131016 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 000816808VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |

**TROPICANA MFG (Continued)** **1011488104**

| | |
|---|---|
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 513 - Empty containers less than 30 gallons |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.075 |
| Waste Quantity: | 150 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20131016 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 000816808VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.225 |
| Waste Quantity: | 450 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Information:

| | |
|---|---|
| Year: | 2012 |
| Gen EPA ID: | CAR000192302 |
| | |
| Shipment Date: | 20121228 |
| Creation Date: | 3/7/2013 22:15:08 |
| Receipt Date: | 20121228 |
| Manifest ID: | 000652024VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| TSDF Alt EPA ID: | Not reported |

**TROPICANA MFG (Continued)** **1011488104**

| | |
|---|---|
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.2 |
| Waste Quantity: | 400 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20121228 |
| Creation Date: | 3/7/2013 22:15:08 |
| Receipt Date: | 20121228 |
| Manifest ID: | 000652024VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.5 |
| Waste Quantity: | 1000 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20121228 |
| Creation Date: | 3/7/2013 22:15:08 |
| Receipt Date: | 20121228 |
| Manifest ID: | 000652024VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.15 |
| Waste Quantity: | 300 |
| Quantity Unit: | P |

**TROPICANA MFG (Continued)** **1011488104**

| | |
|---|---|
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20121019 |
| Creation Date: | 1/5/2013 22:15:26 |
| Receipt Date: | 20121026 |
| Manifest ID: | 000503412VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.175 |
| Waste Quantity: | 350 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20121019 |
| Creation Date: | 1/5/2013 22:15:26 |
| Receipt Date: | 20121026 |
| Manifest ID: | 000503412VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 1 |
| Waste Quantity: | 2000 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20120831 |

**TROPICANA MFG (Continued)** **1011488104**

| | |
|---|---|
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 000578278VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 513 - Empty containers less than 30 gallons |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.105 |
| Waste Quantity: | 210 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20120831 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 000578278VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.9 |
| Waste Quantity: | 1800 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20120831 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 000578278VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |

**TROPICANA MFG (Continued)** **1011488104**

| | |
|---|---|
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.6 |
| Waste Quantity: | 1200 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20120831 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 000578278VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.1 |
| Waste Quantity: | 200 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20120831 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 000578278VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |

**TROPICANA MFG (Continued)** **1011488104**

| | |
|---|---|
| Quantity Tons: | 0.2 |
| Waste Quantity: | 400 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

---

**R132** **BRUNER CORPORATION** **EMI S107145707**
**NNE** **240 N ORANGE AVE** **WIP N/A**
**1/8-1/4** **CITY OF INDUSTRY (CORPORATE NA, CA 91744**
**0.180 mi.**
**952 ft.** **Site 3 of 4 in cluster R**

**Relative:**
**Higher**

**Actual:**
**305 ft.**

EMI:

| | |
|---|---|
| Name: | TROPICANA MANUFACTURING COMPANY |
| Address: | 240 N ORANGE AVE |
| City,State,Zip: | CITY OF INDUSTRY, CA 917440000 |
| Year: | 2006 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 77635 |
| Air District Name: | SC |
| SIC Code: | 2037 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | .1302700142112742775 |
| Reactive Organic Gases Tons/Yr: | .055 |
| Carbon Monoxide Emissions Tons/Yr: | .838 |
| NOX - Oxides of Nitrogen Tons/Yr: | .998 |
| SOX - Oxides of Sulphur Tons/Yr: | .006 |
| Particulate Matter Tons/Yr: | .076 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | .076 |

| | |
|---|---|
| Name: | TROPICANA MANUFACTURING COMPANY |
| Address: | 240 N ORANGE AVE |
| City,State,Zip: | CITY OF INDUSTRY, CA 917440000 |
| Year: | 2007 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 77635 |
| Air District Name: | SC |
| SIC Code: | 2037 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | .1302700142112742775 |
| Reactive Organic Gases Tons/Yr: | .055 |
| Carbon Monoxide Emissions Tons/Yr: | .838 |
| NOX - Oxides of Nitrogen Tons/Yr: | .998 |
| SOX - Oxides of Sulphur Tons/Yr: | .006 |
| Particulate Matter Tons/Yr: | .076 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | .076 |

WIP:

**BRUNER CORPORATION (Continued)** **S107145707**

Name: BRUNER CORPORATION
Address: 240 N Orange Ave
City,State,Zip: CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91744
Region: 4
File Number: 102.0054
**File Status: Historical**
Staff: PBC
Facility Suite: Not reported

---

**R133** **TROPICANA PRODUCTS SALES** **RCRA NonGen / NLR** **1024790071**
**NNE** **240 N ORANGE AVE** **CAL000077181**
**1/8-1/4** **CITY OF INDUSTRY, CA 91744**
**0.180 mi.**
**952 ft.** **Site 4 of 4 in cluster R**

**Relative:**
**Higher**

**Actual:**
**305 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 19920128 |
| Handler Name: | Tropicana Products Sales |
| Handler Address: | 240 N Orange Ave |
| Handler City,State,Zip: | CITY OF INDUSTRY, CA 91744-0000 |
| EPA ID: | CAL000077181 |
| Contact Name: | DIANA ORADEI |
| Contact Address: | 240 N ORANGE AVE |
| Contact City,State,Zip: | CITY OF INDUSTRY, CA 91744-3433 |
| Contact Telephone: | 626-934-2756 |
| Contact Fax: | 626-934-2698 |
| Contact Email: | KYLE_MORTON@QUAKEROAT.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 240 N ORANGE AVE |
| Mailing City,State,Zip: | CITY OF INDUSTRY, CA 91744-3433 |
| Owner Name: | Tropicana Products Inc |
| Owner Type: | Other |
| Operator Name: | Diana Oradei |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |

**TROPICANA PRODUCTS SALES (Continued)** **1024790071**

| | |
|---|---|
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20180905 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: DIANA ORADEI | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 240 N ORANGE AVE |
| Owner/Operator City,State,Zip: | CITY OF INDUSTRY, CA 91744-3433 |
| Owner/Operator Telephone: | 626-934-2756 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: TROPICANA PRODUCTS INC | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 240 N ORANGE AVE |
| Owner/Operator City,State,Zip: | CITY OF INDUSTRY, CA 91744-0000 |
| Owner/Operator Telephone: | 626-934-2670 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 19920128 |
| Handler Name: TROPICANA PRODUCTS SALES | |
| Federal Waste Generator Description: | Not a generator, verified |

**TROPICANA PRODUCTS SALES (Continued)** **1024790071**

State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 311421
NAICS Description: FRUIT AND VEGETABLE CANNING

NAICS Code: 311514
NAICS Description: DRY, CONDENSED, AND EVAPORATED DAIRY PRODUCT MANUFACTURING

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

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**P134** **PSI WEST** **RCRA-SQG** **1000136386**
**SSE** **255 S 7TH AVE** **CAD082702762**
**1/8-1/4** **CITY OF INDUSTRY, CA 91744**
**0.183 mi.**
**965 ft.** **Site 2 of 2 in cluster P**

**Relative:** **Lower**
**Actual:** **300 ft.**

RCRA Listings:
Date Form Received by Agency: 19960901
Handler Name: Psi West
Handler Address: 255 S 7th Ave
Handler City,State,Zip: CITY OF INDUSTRY, CA 91744
EPA ID: CAD082702762
Contact Name: Not reported
Contact Address: Not reported
Contact City,State,Zip: Not reported
Contact Telephone: Not reported
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Ca
State District: 3
Mailing Address: 255 S 7TH AVE
Mailing City,State,Zip: CITY OF INDUSTRY, CA 91744
Owner Name: Not reported
Owner Type: Not reported

**PSI WEST (Continued)** **1000136386**

| | |
|---|---|
| Operator Name: | Not Required |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20020627 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

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

**PSI WEST (Continued)** **1000136386**

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

Historic Generators:
Receive Date: 19960901
Handler Name: PSI WEST
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19800808
Handler Name: PSI WEST
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 335129
NAICS Description: OTHER LIGHTING EQUIPMENT MANUFACTURING

Has the Facility Received Notices of Violations:
Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19921105
Actual Return to Compliance Date: 19921203
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported

**PSI WEST (Continued)** **1000136386**

Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

**PSI WEST (Continued)** **1000136386**

| | |
|---|---|
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

Evaluation Action Summary:

| | |
|---|---|
| Evaluation Date: | 19921105 |
| Evaluation Responsible Agency: | State Contractor/Grantee |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19921203 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19921203 |
| Evaluation Responsible Agency: | State Contractor/Grantee |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

---

**N135** **P & D FOREIGN CAR SERV** **CPS-SLIC** **S106764076**
**NW** **14254 E VALLEY BLVD** **WIP** **N/A**
**1/8-1/4** **CITY OF INDUSTRY (CORPORATE NA, CA 91746**
**0.191 mi.**
**1009 ft.** **Site 6 of 7 in cluster N**

**Relative:**
**Higher**

**Actual:**
**302 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | P & D FOREIGN CAR SERV |
| Address: | 14254 E. VALLEY BLVD. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 08/16/1990 |
| Global Id: | T10000014448 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.03858 |
| Longitude: | -117.98054 |
| Case Type: | Cleanup Program Site |
| Case Worker: | WIP |
| Local Agency: | Not reported |
| RB Case Number: | 102.0269 |

**P & D FOREIGN CAR SERV (Continued)** **S106764076**

| | |
|---|---|
| File Location: | Not reported |
| Potential Media Affected: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Not reported |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/01/1985 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 08/16/1990 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Disadvantaged Community |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

| | |
|---|---|
| Name: | GMC-RV |
| Address: | 14254 E. VALLEY BLVD. SUITE A |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 10/10/1996 |
| Global Id: | T10000014449 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.03858 |
| Longitude: | -117.98054 |
| Case Type: | Cleanup Program Site |
| Case Worker: | WIP |
| Local Agency: | Not reported |
| RB Case Number: | 102.0270 |
| File Location: | Not reported |
| Potential Media Affected: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Not reported |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/01/1985 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |

**P & D FOREIGN CAR SERV (Continued)** **S106764076**

| | |
|---|---|
| Stop Description: | Not reported |
| No Further Action Date: | 10/10/1996 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Disadvantaged Community |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

WIP:

| | |
|---|---|
| Name: | P & D FOREIGN CAR SERV |
| Address: | 14254 E Valley Blvd |
| City,State,Zip: | CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91746 |
| Region: | 4 |
| File Number: | 102.0269 |
| **File Status:** | **Historical** |
| Staff: | SY |
| Facility Suite: | Not reported |

---

**N136** **GMC-RV** **WIP** **S106764077**
**NW** **14254 E VALLEY BLVD** **N/A**
**1/8-1/4** **CITY OF INDUSTRY (CORPORATE NA, CA 91746**
**0.191 mi.**
**1009 ft.** **Site 7 of 7 in cluster N**

**Relative:** **Higher**
**Actual:** **302 ft.**

WIP:

| | |
|---|---|
| Name: | GMC-RV |
| Address: | 14254 E Valley Blvd |
| City,State,Zip: | CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91746 |
| Region: | 4 |
| File Number: | 102.0270 |
| **File Status:** | **Historical** |
| Staff: | RWANG |
| Facility Suite: | A |

---

**M137** **INDUSTRY COLOR PRINTING, R & M OSORIO ET** **PFAS ECHO** **1027370955**
**West** **N/A**
**1/8-1/4** **CITY OF INDUSTRY, CA**
**0.191 mi.**
**1009 ft.** **Site 12 of 12 in cluster M**

**Relative:** **Lower**
**Actual:** **295 ft.**

PFAS ECHO:

| | |
|---|---|
| Name: | INDUSTRY COLOR PRINTING, R & M OSORIO ET |
| Address: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA |
| Latitude: | 34.035563 |
| Longitude: | -117.982872 |
| Count: | 1 |
| County: | LOS ANGELES |
| Status: | Active |
| Region: | 09 |

**INDUSTRY COLOR PRINTING, R & M OSORIO ET (Continued)** **1027370955**

| | |
|---|---|
| Industry: | Printing |
| ECHO Facility Report: | https://echo.epa.gov/detailed-facility-report?fid=110009547482 |
| Facility Percent Minority: | 93.384 |
| Facility Derived Tribes: | - |
| Facility Population: | 6551.68 |
| EPA Programs: | RCRA |
| Federal Facility: | No |
| Federal Agency: | - |
| Facility FIPS Code: | 06037 |
| Facility Indian Country Flag: | N |
| Facility Collection Method: | ADDRESS MATCHING-HOUSE NUMBER |
| Facility Derived HUC: | 18070106 |
| Facility Derived WBD: | 180701060502 |
| Facility Derived CD113: | 32 |
| Facility Derived CB2010: | 060374082021019 |
| Facility Major Flag: | - |
| Facility Active Flag: | Y |
| Facility Inspection Count: | 0 |
| Facility Date Last Inspection: | - |
| Facility Days Last Inspection: | - |
| Facility Informal Count: | 0 |
| Facility Date Last Informal Action: | - |
| Facility Formal Action Count: | 0 |
| Facility Date Last Formal Action: | - |
| Facility Total Penalties: | 0 |
| Facility Penalty Count: | - |
| Facility Date Last Penalty: | - |
| Facility Last Penalty AMT: | - |
| Facility QTRS With NC: | 0 |
| Facility Programs With SNC: | 0 |
| Facility Compliance Status: | No Violation Identified |
| Facility SNC Flag: | N |
| AIR Flag: | N |
| NPDES Flag: | N |
| SDWIS Flag: | N |
| RCRA Flag: | Y |
| TRI Flag: | N |
| GHG Flag: | N |
| AIR IDS: | - |
| CAA Permit Types: | - |
| CAA NAICS: | - |
| CAA SICS: | - |
| NPDES IDS: | - |
| CWA Permit Types: | - |
| CWA NAICS: | - |
| CWA SICS: | - |
| RCRA IDS: | CAD982519415 |
| RCRA Permit Types: | SQG |
| RCRA NAICS: | 32311 |
| SDWA IDS: | - |
| SDWA System Types: | - |
| SDWA Compliance Status: | - |
| SDWA SNC Flag: | N |
| TRI IDS: | - |
| TRI Releases Transfers: | - |
| TRI On Site Releases: | - |
| TRI Off Site Transfers: | - |

**INDUSTRY COLOR PRINTING, R & M OSORIO ET (Continued)** **1027370955**

TRI Reporter: -
Facility IMP Water Flag: -
EJSCREEN Flag US: Y

EJSCREEN Report:

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**S138** **ARNEL COMPRESSOR COMPANY** **CPS-SLIC** **S106764017**
**ESE** **114 N SUNSET AVE** **NPDES** **N/A**
**1/8-1/4** **CITY OF INDUSTRY (CORPORATE NA, CA 91744** **WIP**
**0.192 mi.** **CIWQS**
**1014 ft.** **Site 1 of 13 in cluster S** **CERS**

**Relative:**
**Higher**

**Actual:**
**304 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | ARNEL COMPRESSOR COMPANY |
| Address: | 114 N. SUNSET AVE. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 10/11/1996 |
| Global Id: | T10000014365 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.03485 |
| Longitude: | -117.97354 |
| Case Type: | Cleanup Program Site |
| Case Worker: | WIP |
| Local Agency: | Not reported |
| RB Case Number: | 102.0176 |
| File Location: | Not reported |
| Potential Media Affected: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Not reported |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/01/1985 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 10/11/1996 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Not reported |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

NPDES:

**ARNEL COMPRESSOR COMPANY (Continued)** **S106764017**

| | |
|---|---|
| Name: | G&J MANUFACTURING INC |
| Address: | 114 N SUNSET AVE |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Facility Status: | Active |
| NPDES Number: | CAS000001 |
| Region: | 4 |
| Agency Number: | 0 |
| Regulatory Measure ID: | 538386 |
| Place ID: | Not reported |
| Order Number: | 97-03-DWQ |
| WDID: | 4 19NEC009600 |
| Regulatory Measure Type: | Enrollee |
| Program Type: | Industrial |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | 07/19/2021 |
| Termination Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Discharge Address: | 114 NORTH SUNSET AVE |
| Discharge Name: | G&J MANUFACTURING INC |
| Discharge City: | City of Industry |
| Discharge State: | California |
| Discharge Zip: | 91744 |
| Status: | Not reported |
| Status Date: | Not reported |
| Operator Name: | Not reported |
| Operator Address: | Not reported |
| Operator City: | Not reported |
| Operator State: | Not reported |
| Operator Zip: | Not reported |

| | |
|---|---|
| Name: | G&J MANUFACTURING INC |
| Address: | 114 N SUNSET AVE |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Facility Status: | Not reported |
| NPDES Number: | Not reported |
| Region: | Not reported |
| Agency Number: | Not reported |
| Regulatory Measure ID: | Not reported |
| Place ID: | Not reported |
| Order Number: | Not reported |
| WDID: | 4 19NEC009600 |
| Regulatory Measure Type: | Industrial |
| Program Type: | Not reported |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Discharge Address: | Not reported |
| Discharge Name: | Not reported |
| Discharge City: | Not reported |
| Discharge State: | Not reported |
| Discharge Zip: | Not reported |
| Status: | Active |
| Status Date: | 07/19/2021 |
| Operator Name: | G&J MANUFACTURING INC |
| Operator Address: | 114 NORTH SUNSET AVE |
| Operator City: | City of Industry |

**ARNEL COMPRESSOR COMPANY (Continued)** **S106764017**

Operator State: California
Operator Zip: 91744

WIP:
Name: ARNEL COMPRESSOR COMPANY
Address: 114 N Sunset Ave
City,State,Zip: CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91744
Region: 4
File Number: 102.0176
**File Status: Historical**
Staff: RWANG
Facility Suite: Not reported

CIWQS:
Name: G&J MANUFACTURING INC
Address: 114 N SUNSET AVE
City,State,Zip: CITY OF INDUSTRY, CA 91744
Agency: G&J MANUFACTURING INC
Agency Address: 114 NORTH SUNSET AVE, City Of Industry, CA 91744
Place/Project Type: Industrial - Household Audio and Video Equipment
SIC/NAICS: 3651(+)
Region: 4
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 4 19NEC009600
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 07/19/2021
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 34.03486
Longitude: -117.97355

CERS:
Name: G&J MANUFACTURING INC
Address: 114 N SUNSET AVE
City,State,Zip: CITY OF INDUSTRY, CA 91744
Site ID: 582520
CERS ID: 895803
CERS Description: Industrial Facility Storm Water

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: G&J MANUFACTURING INC
Entity Title: Operator
Affiliation Address: 114 NORTH SUNSET AVE
Affiliation City: City of Industry
Affiliation State: CA

**ARNEL COMPRESSOR COMPANY (Continued)** **S106764017**

Affiliation Country: Not reported
Affiliation Zip: 91744
Affiliation Phone: ,

Name: ARNEL COMPRESSOR COMPANY
Address: 114 N. SUNSET AVE.
City,State,Zip: CITY OF INDUSTRY, CA 91744
Site ID: 908240
CERS ID: T10000014365
CERS Description: Cleanup Program Site

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

---

**T139** **KUSHWOOD MANUFACTURING, INC.** **CPS-SLIC** **S106764248**
**West** **14261 E. PROCTOR AVE.** **WIP** **N/A**
**1/8-1/4** **CITY OF INDUSTRY, CA 91744**
**0.195 mi.**
**1029 ft.** **Site 1 of 5 in cluster T**

**Relative:**
**Lower**

**Actual:**
**296 ft.**

CPS-SLIC:
Name: KUSHWOOD MANUFACTURING, INC.
Address: 14261 E. PROCTOR AVE.
City,State,Zip: CITY OF INDUSTRY, CA 91744
Region: STATE
**Facility Status:** **Completed - Case Closed**
Status Date: 10/13/1999
Global Id: T10000014827
Lead Agency: LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number: Not reported
Latitude: 34.03603
Longitude: -117.98286
Case Type: Cleanup Program Site
Case Worker: WIP
Local Agency: Not reported
RB Case Number: 102.7235
File Location: Not reported
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
EPA Region: 9
Coordinate Source: Not reported
Cuf Case: NO
Quantity Released Gallons: Not reported
Begin Date: 01/01/1985
Leak Reported Date: Not reported
How Discovered: Not reported
How Discovered Description: Not reported
Discharge Source: Not reported

**KUSHWOOD MANUFACTURING, INC. (Continued)** **S106764248**

| | |
|---|---|
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 10/13/1999 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Disadvantaged Community |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

WIP:

| | |
|---|---|
| Name: | KUSHWOOD MANUFACTURING, INC |
| Address: | 14261 E Proctor Ave |
| City,State,Zip: | CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91744 |
| Region: | 4 |
| File Number: | 102.7235 |
| **File Status:** | **Historical** |
| Staff: | DRASMUSS |
| Facility Suite: | Not reported |

---

**T140** **AEMETIS** **FINDS** **1026562430**
**West** **14261 PROCTOR AVE.** **PFAS ECHO** **N/A**
**1/8-1/4** **LA PUENTE, CA 91746**
**0.195 mi.**
**1029 ft.** **Site 2 of 5 in cluster T**

**Relative:**
**Lower**

**Actual:**
**296 ft.**

FINDS:
Registry ID: 110071190806

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.
Registry ID: 110070864185

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Section Seven Tracking System (SSTS) tracks the registration of all pesticide-producing establishments and tracks annually the types and amounts of pesticides, active ingredients, and related devices that are produced, sold, or distributed.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

PFAS ECHO:
Name: AEMETIS

**AEMETIS (Continued)** **1026562430**

| | |
|---|---|
| Address: | Not reported |
| City,State,Zip: | LA PUENTE, CA |
| Latitude: | 34.035747 |
| Longitude: | -117.983069 |
| Count: | 1 |
| County: | LOS ANGELES |
| Status: | Active |
| Region: | 09 |
| Industry: | Chemical Mfg |
| ECHO Facility Report: | https://echo.epa.gov/detailed-facility-report?fid=110071190806 |
| Facility Percent Minority: | 93.413 |
| Facility Derived Tribes: | - |
| Facility Population: | 6576.14 |
| EPA Programs: | RCRA |
| Federal Facility: | No |
| Federal Agency: | - |
| Facility FIPS Code: | 06037 |
| Facility Indian Country Flag: | N |
| Facility Collection Method: | GDT-ADDRESS MATCHING (GEOCODING) |
| Facility Derived HUC: | 18070106 |
| Facility Derived WBD: | 180701060502 |
| Facility Derived CD113: | 32 |
| Facility Derived CB2010: | 060374082021012 |
| Facility Major Flag: | - |
| Facility Active Flag: | Y |
| Facility Inspection Count: | 0 |
| Facility Date Last Inspection: | - |
| Facility Days Last Inspection: | - |
| Facility Informal Count: | 0 |
| Facility Date Last Informal Action: | - |
| Facility Formal Action Count: | 0 |
| Facility Date Last Formal Action: | - |
| Facility Total Penalties: | 0 |
| Facility Penalty Count: | - |
| Facility Date Last Penalty: | - |
| Facility Last Penalty AMT: | - |
| Facility QTRS With NC: | 0 |
| Facility Programs With SNC: | 0 |
| Facility Compliance Status: | No Violation Identified |
| Facility SNC Flag: | N |
| AIR Flag: | N |
| NPDES Flag: | N |
| SDWIS Flag: | N |
| RCRA Flag: | Y |
| TRI Flag: | N |
| GHG Flag: | N |
| AIR IDS: | - |
| CAA Permit Types: | - |
| CAA NAICS: | - |
| CAA SICS: | - |
| NPDES IDS: | - |
| CWA Permit Types: | - |
| CWA NAICS: | - |
| CWA SICS: | - |
| RCRA IDS: | CAP000321927 |
| RCRA Permit Types: | LQG |
| RCRA NAICS: | 424690 |

**AEMETIS (Continued)** **1026562430**

| | |
|---|---|
| SDWA IDS: | - |
| SDWA System Types: | - |
| SDWA Compliance Status: | - |
| SDWA SNC Flag: | N |
| TRI IDS: | - |
| TRI Releases Transfers: | - |
| TRI On Site Releases: | - |
| TRI Off Site Transfers: | - |
| TRI Reporter: | - |
| Facility IMP Water Flag: | - |
| EJSCREEN Flag US: | Y |

EJSCREEN Report:

---

**T141** **AEMETIS** **RCRA-LQG** **1026829706**
**West** **14261 PROCTOR AVE.** **CAP000321927**
**1/8-1/4** **LA PUENTE, CA 91746**
**0.195 mi.**
**1029 ft.** **Site 3 of 5 in cluster T**

**Relative:** **Lower**
**Actual:** **296 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20210325 |
| Handler Name: | Aemetis |
| Handler Address: | Proctor Ave. |
| Handler City,State,Zip: | LA PUENTE, CA 91746 |
| EPA ID: | CAP000321927 |
| Contact Name: | SPENCER PETTY |
| Contact Address: | 20400 STEVENS CREEK BLVD. |
| Contact City,State,Zip: | CUPERTINO, CA 95014 |
| Contact Telephone: | 925-963-2183 |
| Contact Fax: | Not reported |
| Contact Email: | SPENCER.PETTY@AEMETIS.COM |
| Contact Title: | SALES AND TRADING |
| EPA Region: | 09 |
| Land Type: | Private |
| Federal Waste Generator Description: | Large Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 20400 STEVENS CREEK BLVD. |
| Mailing City,State,Zip: | CUPERTINO, CA 95014 |
| Owner Name: | Aemetis, Inc. |
| Owner Type: | Private |
| Operator Name: | Aemetis, Inc. |
| Operator Type: | Private |
| Short-Term Generator Activity: | Yes |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |

**AEMETIS (Continued)** **1026829706**

| | |
|---|---|
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20210330 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Hazardous Waste Summary:

| | |
|---|---|
| Waste Code: | D001 |
| Waste Description: | Ignitable Waste |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: AEMETIS, INC. | |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 20400 STEVENS CREEK BLVD. |
| Owner/Operator City,State,Zip: | CUPERTINO, CA 95014 |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: AEMETIS, INC. | |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 20400 STEVENS CREEK BLVD. |
| Owner/Operator City,State,Zip: | CUPERTINO, CA 95014 |

**AEMETIS (Continued)** **1026829706**

Owner/Operator Telephone: 925-963-2183
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: SPENCER.PETTY@AEMETIS.COM

Historic Generators:
Receive Date: 20210325
Handler Name: AEMETIS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 424690
NAICS Description: OTHER CHEMICAL AND ALLIED PRODUCTS MERCHANT WHOLESALERS

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

---

**U142** **LUDLOW-SAYLOR** **CPS-SLIC S106763952**
**East** **203 SUNSET AVE.** **WIP N/A**
**1/8-1/4** **CITY OF INDUSTRY, CA 91749**
**0.213 mi.**
**1127 ft.** **Site 1 of 11 in cluster U**

**Relative:**
**Higher**

**Actual:**
**305 ft.**

CPS-SLIC:
Name: LUDLOW-SAYLOR
Address: 203 SUNSET AVE.
City,State,Zip: CITY OF INDUSTRY, CA 91749
Region: STATE
**Facility Status:** **Completed - Case Closed**
Status Date: 12/27/1996
Global Id: T10000014254
Lead Agency: LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number: Not reported
Latitude: 34.03603
Longitude: -117.9731
Case Type: Cleanup Program Site
Case Worker: WIP
Local Agency: Not reported
RB Case Number: 102.0080
File Location: Not reported
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
EPA Region: 9

**LUDLOW-SAYLOR (Continued)** **S106763952**

| | |
|---|---|
| Coordinate Source: | Not reported |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/01/1985 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 12/27/1996 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Disadvantaged Community |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

WIP:

| | |
|---|---|
| Name: | LUDLOW-SAYLOR |
| Address: | 203 Sunset Ave |
| City,State,Zip: | CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91749 |
| Region: | 4 |
| File Number: | 102.0080 |
| **File Status:** | **Historical** |
| Staff: | PBC |
| Facility Suite: | Not reported |

---

**U143** **BRISTOL SUNSET INVESTMENT CO.** **WIP** **S106763945**
**East** **227 SUNSET AVE** **N/A**
**1/8-1/4** **CITY OF INDUSTRY (CORPORATE NA, CA**
**0.213 mi.**
**1127 ft.** **Site 2 of 11 in cluster U**

**Relative:**
**Higher**

**Actual:**
**305 ft.**

WIP:

| | |
|---|---|
| Name: | BRISTOL SUNSET INVESTMENT CO. |
| Address: | 227 Sunset Ave |
| City,State,Zip: | CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA |
| Region: | 4 |
| File Number: | 102.0072 |
| **File Status:** | **Historical** |
| Staff: | WS |
| Facility Suite: | Not reported |

**T144** **ARROW SERVICES INC** **SWF/LF** **S126319071**
**West** **14245 PROCTOR AVE** **LOS ANGELES CO. HMS** **N/A**
**1/8-1/4** **LA PUENTE, CA 91746**
**0.213 mi.**
**1127 ft.** **Site 4 of 5 in cluster T**

**Relative:**
**Lower**

**Actual:**
**296 ft.**

LOS ANGELES CO. LF:

| | |
|---|---|
| Name: | ARROW DISPOSAL SERVICES, INC. |
| Address: | 14245 PROCTOR AVE. |
| City,State,Zip: | LA PUENTE, CA 91746 |
| Site ID: | 231 |
| Alt. Site Name: | Not reported |
| Alt. Address: | Not reported |
| Site Contact: | Not reported |
| Site Contact Phone: | (626) 336-2255 |
| Site Email: | Not reported |
| Site Website: | www.arrowservicesinc.com |
| Site Type: | Waste Hauler |
| Site SWIS Number: | 19-AS-0087 |
| Beginning Operation Date: | Not reported |
| Ending Operation Date: | Not reported |
| Local Enforcement Agency: | Not reported |
| Maximun Depth Fill(Ft): | Not reported |
| Permitted Capacity: | Not reported |
| Present Use: | Not reported |
| Remaining Capacity(Million): | Not reported |
| Status: | Active |
| Waste Accepted: | Not reported |
| Hours of Operation: | Mon to Fri, 7 AM - 5 PM; Sat, 8 AM - 12 PM |
| Disposal Area (Acre): | Not reported |

Detail As Of 01/2014:

| | |
|---|---|
| Operator Name: | Arrow Disposal Services Inc. |
| Operator Address: | P O Box 2917 |
| Operator City/State/Zip: | La Puente, CA 91746-0917 |
| Operator Contact: | Kirk Tahmizian |
| Operator Telephone: | (626) 336-2255 |
| Operator Email: | lori@arrowservicesinc.com |
| Owner Name: | Unknown |
| Owner Address: | Not reported |
| Owner City/State/Zip: | Not reported |
| Owner Contact: | Not reported |
| Owner Telephone: | Not reported |
| Owner Email: | Not reported |
| District: | 1 |
| Site Mailing Address: | Not reported |

LOS ANGELES CO. HMS:

| | |
|---|---|
| Name: | ARROW SERVICES INC |
| Address: | 14245 PROCTOR AVE |
| City,State,Zip: | LA PUENTE, CA 91746 |
| Region: | LA |
| Permit Category: | Not reported |
| Facility Id: | 037865-069424 |
| Facility Type: | Not reported |
| Facility Status: | OPEN |
| Area: | 6 |
| Permit Number: | Not reported |
| Permit Status: | Not reported |

**S145** **A MERCEDES & IMPORT SERVICE** **CERS HAZ WASTE** **S104295333**
**ESE** **14626 VALLEY BLVD # A** **LOS ANGELES CO. HMS** **N/A**
**1/8-1/4** **LA PUENTE, CA 91746** **CERS**
**0.215 mi.**
**1136 ft.** **Site 2 of 13 in cluster S**

**Relative: Higher**

**Actual: 303 ft.**

CERS HAZ WASTE:
Name: A MERCEDES & IMPORT SERVICE
Address: 14626 VALLEY BLVD # A
City,State,Zip: LA PUENTE, CA 91746
Site ID: 2126
CERS ID: 10286362
CERS Description: Hazardous Waste Generator

LOS ANGELES CO. HMS:
Name: A MERCEDES & IMPORT SERVICE
Address: 14626 VALLEY BLVD #A
City,State,Zip: LA PUENTE, CA 917463239
Region: LA
Permit Category: S
Facility Id: 021207-030020
Facility Type: S5
Facility Status: Permit
Area: 6
Permit Number: 000532004
Permit Status: Permit

CERS:
Name: A MERCEDES & IMPORT SERVICE
Address: 14626 VALLEY BLVD # A
City,State,Zip: LA PUENTE, CA 91746
Site ID: 2126
CERS ID: 10286362
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 2126
Site Name: A MERCEDES & IMPORT SERVICE
Violation Date: 05-18-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 05/19/2017. The facility failed to adequately complete and submti the HMBP to CERS.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 2126
Site Name: A MERCEDES & IMPORT SERVICE
Violation Date: 07-12-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 05/19/2017. OBSERVATION: The facility has

**A MERCEDES & IMPORT SERVICE (Continued)** **S104295333**

not annually reviewed and certified that the business plan is complete, accurate, and up-to-date. A review of CERS revealed that the facility had not annually reviewed and certified the business plan. The last submittal to CERS was on 12/12/13. CORRECTIVE ACTION: Review, revise, and certify the business plan electronically in the California Environmental Reporting System (CERS).

Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 2126
Site Name: A MERCEDES & IMPORT SERVICE
Violation Date: 07-12-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 05/19/2017. OBSERVATION: A complete business plan has not been received by the CUPA. The facility was previously sent a notice/request from the CUPA for the submittal of a business plan. A review of CERS revealed that the facility had not submitted the emergency response and employee training plans. CORRECTIVE ACTION: Submit the business plan electronically in the California Environmental Reporting System (CERS) and implement immediately.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 2126
Site Name: A MERCEDES & IMPORT SERVICE
Violation Date: 12-12-2019
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 01/10/2021. OBSERVATION: The following containers/drums containing HW wastes were observed open: - 2 x 55-gallon plastic containers containing HW used oil were observed open; - 2 x 55-gallon drums containing used and drained oil filters (metal type) were observed open; CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the container listed above has been properly closed.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 2126
Site Name: A MERCEDES & IMPORT SERVICE
Violation Date: 10-17-2022
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A

**A MERCEDES & IMPORT SERVICE (Continued)** **S104295333**

container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Violation Notes: Returned to compliance on 11/07/2022. OBSERVATION: Observed missing lids/waste containers left open on used coolant and used oil liquid waste drums. CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the container listed above has been properly closed.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 2126
Site Name: A MERCEDES & IMPORT SERVICE
Violation Date: 07-12-2016
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 07/12/2016. OBSERVATION: This facility does not have a valid EPA ID number to manage hazardous waste. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an EPA ID number. A review of the Hazardous Waste Tracking System revealed that the facility's EPA ID # was inactive. CORRECTIVE ACTION: Immediately obtain an EPA ID number through DTSC to manage hazardous waste and submit evidence to the CUPA by [8/11/16, 30 days from now].
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 2126
Site Name: A MERCEDES & IMPORT SERVICE
Violation Date: 05-18-2017
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 05/19/2017. The facility failed to obtain an active EPA ID #
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 2126
Site Name: A MERCEDES & IMPORT SERVICE
Violation Date: 12-12-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 12/14/2020. OBSERVATION: The business failed

**A MERCEDES & IMPORT SERVICE (Continued)** **S104295333**

to electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA on or before the annual due date. 2019 California Environmental Reporting System (CERS) submittal was missing/inaccurate; Reviewed CERS submittals submitted on 2/26/2019 and found the following needed to be addressed: - Not using the most up-to-date form to complete facility s Consolidated Emergency Response / Contingency Plan (CER/CP); Old CER/CP form was used - please use attached Rev. 03/07/17 CER/CP form; - Missing Local Unified Program Agency (UPA/CUPA) phone number (323-890-4317) on facility's consolidated emergency response / contingency plan; - Inaccurate quantities of hazardous materials reported on the hazardous materials and waste inventory matrix report; - Failure to check the applicable new Federal Hazard Categories (24) on your reported chemical(s) and hazardous [Truncated]

Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 2126
Site Name: A MERCEDES & IMPORT SERVICE
Violation Date: 05-18-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 05/19/2017. The facility failed to annually submit the HMBP to CERS.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 2126
Site Name: A MERCEDES & IMPORT SERVICE
Violation Date: 12-12-2019
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.
Violation Notes: Returned to compliance on 01/10/2021. OBSERVATION: Observed accumulation of debris and liquids in internal area of secondary compartment vessels holding hazardous wastes/materials drums located throughout the facility. CORRECTIVE ACTION: Submit a photo to the CUPA demonstrating that the area listed above has been properly cleaned .
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 2126
Site Name: A MERCEDES & IMPORT SERVICE
Violation Date: 10-17-2022
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 10/17/2022. OBSERVATION: The business failed

**A MERCEDES & IMPORT SERVICE (Continued)** **S104295333**

to complete and electronically submit initially, annually, or triennially, a business plan when handling hazardous materials at or above the reportable threshold quantities. Observed latest Business Plan submitted into CERS in 2020. CORRECTIVE ACTION: A complete and accurate business plan was submitted into CERS at the time of inspection.

Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 2126
Site Name: A MERCEDES & IMPORT SERVICE
Violation Date: 12-12-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 01/10/2021. OBSERVATION: The following containers of hazardous waste were observed with incomplete or no hazardous waste labels: - 1 x 100-gallon AST containing HW used oil was observed with faded or worn HW label; - 2 x 55-gallon plastic containers containing HW used oil were observed open and with a faded/worn HW label; CORRECTIVE ACTION: Submit a photo to the CUPA demonstrating that the container listed above has been properly labeled.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 2126
Site Name: A MERCEDES & IMPORT SERVICE
Violation Date: 12-12-2019
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Returned to compliance on 01/10/2021. OBSERVATION: Uniform Hazardous Waste Manifests for used and drained oil filters were not available at the time of inspection. CORRECTIVE ACTION: Locate a copy of all manifests for used and drained oil filters and submit copies to the CUPA.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 2126
Site Name: A MERCEDES & IMPORT SERVICE
Violation Date: 10-17-2022
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and

**A MERCEDES & IMPORT SERVICE (Continued)** **S104295333**

portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 11/07/2022. OBSERVATION: Observed Waste Coolant and drained oil filter waste drums without hazardous Waste labels attached. Observed Used Oil waste drum with incomplete information listed- no accumulation start date listed. CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the containers listed above have been properly labeled.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-21-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-19-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-14-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-10-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-07-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Conducted follow-up inspection of previous inspection report dated 10/17/22. Consent to conduct follow-up inspection provided by Operator

**A MERCEDES & IMPORT SERVICE (Continued)** **S104295333**

Art Martinez. Observed labels and lids provided to all Hazardous Waste containers for oil and coolant and used oil filters. Violations from the previous report observed all corrected. Abate the report, no further action required.

Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-02-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-02-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-20-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-20-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-05-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-05-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency

**A MERCEDES & IMPORT SERVICE (Continued)** **S104295333**

Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-18-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Arturo Martinez, Owner
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-19-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-03-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-10-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-17-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Consent to conduct inspection provided by Operator Art Martinez. Correct the Hazardous Waste violations listed on the report before the Compliance date in 30 days.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-12-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Art Martinez, owner

**A MERCEDES & IMPORT SERVICE (Continued)** **S104295333**

Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-21-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-17-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-18-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Arturo Martinez
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-03-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-24-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTED BY B. WRIGHT CONSENT GIVEN BY ART MARTINEZ
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-17-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Consent to conduct inspection provided by Operator Art Martinez. Haz Mat CERS violation listed on the report was corrected on site at the time of inspection.
Eval Division: Los Angeles County Fire Department

**A MERCEDES & IMPORT SERVICE (Continued)** **S104295333**

Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-12-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Art Martinez, owner
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-17-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-12-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Arturo Martinez, Owner
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-12-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Arturo Martinez, Owner
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-24-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-24-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

**A MERCEDES & IMPORT SERVICE (Continued)** **S104295333**

Affiliation:

| | |
|---|---|
| Affiliation Type Desc: | CUPA District |
| Entity Name: | Los Angeles County Fire |
| Entity Title: | Not reported |
| Affiliation Address: | 5825 Rickenbacker Road |
| Affiliation City: | Commerce |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 90040-3027 |
| Affiliation Phone: | (323) 890-4000, |

| | |
|---|---|
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | ARTURO MARTINEZ |
| Entity Title: | Not reported |
| Affiliation Address: | 14626 VALLEY BLVD #A |
| Affiliation City: | LA PUENTE |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 91746 |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | ARTURO MARTINEZ |
| Entity Title: | Not reported |
| Affiliation Address: | 14626 E VALLEY BL #A |
| Affiliation City: | LA PUENTE |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 91746 |
| Affiliation Phone: | (626) 222-2865, |

| | |
|---|---|
| Affiliation Type Desc: | Operator |
| Entity Name: | ARTURO MARTINEZ |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (626) 222-2865, |

| | |
|---|---|
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 14626 VALLEY BLVD #A |
| Affiliation City: | LA PUENTE |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 91746 |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Document Preparer |
| Entity Name: | ARTURO MARTINEZ |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |

**A MERCEDES & IMPORT SERVICE (Continued)** **S104295333**

| | |
|---|---|
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | ARTURO MARTINEZ |
| Entity Title: | OWNER |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | A MERCEDES & IMPORT SERVICE |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

---

**S146** **A MERCEDES IMPORT SERVICE** **RCRA NonGen / NLR** **1024805528**
**ESE** **14626 VALLEY BLVD UNIT A** **E MANIFEST** **CAL000264186**
**1/8-1/4** **LA PUENTE, CA 91746**
**0.215 mi.**
**1136 ft.** **Site 3 of 13 in cluster S**

**Relative:** **Higher**
**Actual:** **303 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20021230 |
| Handler Name: | A Mercedes Import Service |
| Handler Address: | 14626 Valley Blvd Unit A |
| Handler City,State,Zip: | LA PUENTE, CA 91746-0000 |
| EPA ID: | CAL000264186 |
| Contact Name: | ARTURO MARTINEZ OWNER |
| Contact Address: | 14626 VALLEY BLVD UNIT A |
| Contact City,State,Zip: | LA PUENTE, CA 91746-0000 |
| Contact Telephone: | 626-222-2865 |
| Contact Fax: | Not reported |
| Contact Email: | AMSMERCEDES@GMAIL.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 14626 VALLEY BLVD UNIT A |
| Mailing City,State,Zip: | LA PUENTE, CA 91746-0000 |
| Owner Name: | Arturo Martinez |
| Owner Type: | Other |
| Operator Name: | Arturo Martinez Owner |

**A MERCEDES IMPORT SERVICE (Continued)** **1024805528**

| | |
|---|---|
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20180905 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: ARTURO MARTINEZ | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 14626 VALLEY BLVD UNIT A |
| Owner/Operator City,State,Zip: | LA PUENTE, CA 91746-0000 |
| Owner/Operator Telephone: | 626-330-9747 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |

**A MERCEDES IMPORT SERVICE (Continued)** **1024805528**

Owner/Operator Name: ARTURO MARTINEZ OWNER
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 14626 VALLEY BLVD UNIT A
Owner/Operator City,State,Zip: LA PUENTE, CA 91746-0000
Owner/Operator Telephone: 626-222-2865
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20021230
Handler Name: A MERCEDES IMPORT SERVICE
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

E MANIFEST:
Manifest Tracking Number: 006384752GBF
Last Updated Date: 20200922
Shipped Date: 20200803
Received Date: 20200814
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAL000264186
Generator Name: A Mercedes Import Service
Generator Mail Street Number: Not reported
Generator Mail Street 1: 14626 VALLEY BLVD UNIT A
Generator Mail Street 2: Not reported
Generator Mail City: LA PUENTE
Generator Mail State: CA
Generator Mail Zip: 91746-0000
Generator Location Street Number: Not reported
Generator Location Street 1: 14626 VALLEY BLVD UNIT A
Generator Location Street 2: Not reported

**A MERCEDES IMPORT SERVICE (Continued)** **1024805528**

| | |
|---|---|
| Generator Location City: | LA PUENTE |
| Generator Location Zip: | 91746-0000 |
| Generator Location State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | AZR000520478 |
| Designated Facility Name: | Not reported |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | PO BOX 626 |
| Designated Facility Mail City: | LOMA LINDA |
| Designated Facility Mail Zip: | 92354-0626 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 31915 INDUSTRIAL LANE |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | PAKER |
| Designated Facility Location Zip: | 85344 |
| Designated Facility Location State: | AZ |
| Designated Facility Contact Company Name: | ENVIRONMENTAL WASTE SOLUTIONS, INC. |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 006384754GBF |
| Last Updated Date: | 20220325 |
| Shipped Date: | 20220224 |
| Received Date: | 20220308 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Web |
| Generator EPA ID: | CAL000264186 |
| Generator Name: | A Mercedes Import Service |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 14626 VALLEY BLVD UNIT A |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | LA PUENTE |
| Generator Mail State: | CA |
| Generator Mail Zip: | 91746-0000 |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 14626 VALLEY BLVD UNIT A |
| Generator Location Street 2: | Not reported |
| Generator Location City: | LA PUENTE |
| Generator Location Zip: | 91746-0000 |
| Generator Location State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | AZR000520478 |
| Designated Facility Name: | Not reported |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | PO BOX 626 |
| Designated Facility Mail City: | LOMA LINDA |
| Designated Facility Mail Zip: | 92354 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 31915 INDUSTRIAL LANE |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | PARKER |
| Designated Facility Location Zip: | 85344 |

**A MERCEDES IMPORT SERVICE (Continued)** **1024805528**

Designated Facility Location State: AZ
Designated Facility Contact Company Name: ENVIRONMENTAL WASTE SOLUTIONS, INC.
Manifest Residue Indicator: N
Rejection Indicator: N

State Waste:
Manifest Tracking Number: 006384754GBF
Waste Line Number: 1
State Waste Code Owner: CA
State Waste Code: 352
State Waste: Other organic solids

Transporter:
Manifest Tracking Number: 006384754GBF
Transporter Line Number: 1
Transporter EPA ID: CAR000129254
Transporter Name: Bennys Maint And Oil Filter Recycling

Manifest Tracking Number: 006384754GBF
Transporter Line Number: 2
Transporter EPA ID: CAR000183574
Transporter Name: Environmental Mngmt Technologies Inc

Waste Line:
Manifest Tracking Number: 006384754GBF
Waste Line Number: 1
U.S. DOT Hazardous Indicator: N
U.S. DOT ID Number: Not reported
U.S. DOT Description: Not reported
Non-Hazardous Waste Description: NON RCRA HAZARDOUS WASTE SOLID
Number of Containers: 1
Container Type Code: DM
Container Type Description: Metal drums, barrels, kegs
Waste Quantity: 200
Quantity Unit of Measure Code: P
Quantity Unit of Measure Description: Pounds
Waste Quantity, in Tons: 0.1
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.1
Waste Quantity, in Kilograms: 90.703
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilorgrams: 90.703
Management Method Code: H141
Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported

**A MERCEDES IMPORT SERVICE (Continued)** **1024805528**

Consent Number: Not reported
EPA Waste Indicator: N

---

**S147** **PERFORMANCE AUTO CARE** **RCRA-SQG** **1000230389**
**ESE** **14626 VALLEY BLVD** **FINDS** **CAD982347890**
**1/8-1/4** **LA PUENTE, CA 91746** **ECHO**
**0.215 mi.**
**1136 ft.** **Site 4 of 13 in cluster S**

**Relative:**
**Higher**

**Actual:**
**303 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 19880218 |
| Handler Name: | Performance Auto Care |
| Handler Address: | Valley Blvd |
| Handler City,State,Zip: | LA PUENTE, CA 91746 |
| EPA ID: | CAD982347890 |
| Contact Name: | ENVIRONMENTAL MANAGER |
| Contact Address: | 14626 VALLEY BLVD |
| Contact City,State,Zip: | LA PUENTE, CA 91746 |
| Contact Telephone: | 818-961-3448 |
| Contact Fax: | Not reported |
| Contact Email: | Not reported |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Small Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Ca |
| State District: | 3 |
| Mailing Address: | VALLEY BLVD |
| Mailing City,State,Zip: | LA PUENTE, CA 91746 |
| Owner Name: | Riley Quayle |
| Owner Type: | Private |
| Operator Name: | Not Required |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |

**PERFORMANCE AUTO CARE (Continued)** **1000230389**

| | |
|---|---|
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20000915 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

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

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

Historic Generators:

| | |
|---|---|
| Receive Date: | 19880218 |
| Handler Name: PERFORMANCE AUTO CARE | |
| Federal Waste Generator Description: | Small Quantity Generator |
| State District Owner: | Ca |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |

**PERFORMANCE AUTO CARE (Continued)** **1000230389**

Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110002798214

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:
Envid: 1000230389
Registry ID: 110002798214
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002798214
Name: PERFORMANCE AUTO CARE
Address: 14626 VALLEY BLVD
City,State,Zip: LA PUENTE, CA 91746

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**148**
**SW**
**1/8-1/4**
**0.215 mi.**
**1137 ft.**

**SUNRIDER** **RCRA-SQG** **1000857556**
**320 S 6TH AVE** **HWTS** **CAD983669938**
**CITY OF INDUSTRY, CA 91744** **HAZNET**
**WIP**

**Relative:**
**Lower**

**Actual:**
**295 ft.**

RCRA Listings:
Date Form Received by Agency: 19930624
Handler Name: Sunrider
Handler Address: S 6th Ave
Handler City,State,Zip: CITY OF INDUSTRY, CA 91744
EPA ID: CAD983669938
Contact Name: PATRICIA OREA
Contact Address: 320 S 6TH AVE
Contact City,State,Zip: CITY OF INDUSTRY, CA 91744
Contact Telephone: 818-330-8001
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported

**SUNRIDER (Continued)** **1000857556**

| | |
|---|---|
| EPA Region: | 09 |
| Land Type: | Private |
| Federal Waste Generator Description: | Small Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | S 6TH AVE |
| Mailing City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Owner Name: | Sunrider |
| Owner Type: | Private |
| Operator Name: | Not reported |
| Operator Type: | Not reported |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20000915 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

**SUNRIDER (Continued)** **1000857556**

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: SUNRIDER
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 320 S 6TH AVE
Owner/Operator City,State,Zip: CITY OF INDUSTRY, CA 91744
Owner/Operator Telephone: 818-330-8001
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19930624
Handler Name: SUNRIDER
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

HWTS:
Name: SUNRIDER
Address: 320 S 6TH AVE
Address 2: Not reported
City,State,Zip: CITY OF INDUSTRY, CA 91746
EPA ID: CAD983669938
Inactive Date: 06/30/2015
Create Date: 12/08/1995
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 1461 W FRANCISCO ST
Mailing Address 2: Not reported
Mailing City,State,Zip: TORRANCE, CA 905011319
Owner Name: SUNRIDER MANUFACTURING LP
Owner Address: 1461 W FRANCISCO ST
Owner Address 2: Not reported
Owner City,State,Zip: TORRANCE, CA 905011319

**SUNRIDER (Continued)** **1000857556**

Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: CRAIG COLBY
Contact Address: 1461 W FRANCISCO ST
Contact Address 2: Not reported
City,State,Zip: TORRANCE, CA 90501
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: PERMANENT
Category: FEDERAL
Latitude: 34.03407
Longitude: -117.98148

NAICS:
EPA ID: CAD983669938
Create Date: 2006-11-27 18:30:15.000
NAICS Code: 31134
NAICS Description: Nonchocolate Confectionery Manufacturing
Issued EPA ID Date: 1995-12-08 00:00:00
Inactive Date: 2015-06-30 00:00:00
Facility Name: SUNRIDER
Facility Address: 320 S 6TH AVE
Facility Address 2: Not reported
Facility City: CITY OF INDUSTRY
Facility County: Not reported
Facility State: CA
Facility Zip: 91746

EPA ID: CAD983669938
Create Date: 2013-10-15 15:45:40.993
NAICS Code: 325411
NAICS Description: Medicinal and Botanical Manufacturing
Issued EPA ID Date: 1995-12-08 00:00:00
Inactive Date: 2015-06-30 00:00:00
Facility Name: SUNRIDER
Facility Address: 320 S 6TH AVE
Facility Address 2: Not reported
Facility City: CITY OF INDUSTRY
Facility County: Not reported
Facility State: CA
Facility Zip: 91746

HAZNET:
Name: SUNRIDER
Address: 320 S 6TH AVE
Address 2: Not reported
City,State,Zip: CITY OF INDUSTRY, CA 91746
Contact: CRAIG COLBY
Telephone: 3106187315
Mailing Name: Not reported
Mailing Address: 1461 W FRANCISCO ST

Year: 2012
Gepaid: CAD983669938
TSD EPA ID: CAD982444481

**SUNRIDER (Continued)** **1000857556**

| | |
|---|---|
| CA Waste Code: | 331 - Off-specification, aged or surplus organics |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.1485 |
| Year: | 2012 |
| Gepaid: | CAD983669938 |
| TSD EPA ID: | CAD008252405 |
| CA Waste Code: | 214 - Unspecified solvent mixture |
| Disposal Method: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Tons: | 1.288 |
| Year: | 2012 |
| Gepaid: | CAD983669938 |
| TSD EPA ID: | NVT330010000 |
| CA Waste Code: | 352 - Other organic solids |
| Disposal Method: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Tons: | 0.675 |
| Year: | 2012 |
| Gepaid: | CAD983669938 |
| TSD EPA ID: | NVT330010000 |
| CA Waste Code: | 223 - Unspecified oil-containing waste |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Tons: | 1 |
| Year: | 2012 |
| Gepaid: | CAD983669938 |
| TSD EPA ID: | CAD982444481 |
| CA Waste Code: | 181 - Other inorganic solid waste |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.0125 |
| Year: | 2012 |
| Gepaid: | CAD983669938 |
| TSD EPA ID: | CAD982444481 |
| CA Waste Code: | 352 - Other organic solids |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.2125 |
| Year: | 2012 |
| Gepaid: | CAD983669938 |
| TSD EPA ID: | CAD982444481 |
| CA Waste Code: | 223 - Unspecified oil-containing waste |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 1.8765 |
| Year: | 2012 |
| Gepaid: | CAD983669938 |
| TSD EPA ID: | CAD982444481 |
| CA Waste Code: | 352 - Other organic solids |
| Disposal Method: | H129 - Other Treatment |

**SUNRIDER (Continued)** **1000857556**

| | |
|---|---|
| Tons: | 0.06 |
| Year: | 2012 |
| Gepaid: | CAD983669938 |
| TSD EPA ID: | CAD982444481 |
| CA Waste Code: | 221 - Waste oil and mixed oil |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.19 |
| Year: | 2009 |
| Gepaid: | CAD983669938 |
| TSD EPA ID: | CAD028409019 |
| CA Waste Code: | 331 - Off-specification, aged or surplus organics |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.0215 |

Click this hyperlink while viewing on your computer to access
20 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Information:

| | |
|---|---|
| Year: | 2012 |
| Gen EPA ID: | CAD983669938 |
| Shipment Date: | 20120413 |
| Creation Date: | 10/19/2012 22:15:22 |
| Receipt Date: | 20120423 |
| Manifest ID: | 003194229SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | OKD981588791 |
| Trans 2 Name: | TRIAD TRANSPORT INC |
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY NEVADA |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.675 |
| Waste Quantity: | 1350 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20120413 |
| Creation Date: | 10/19/2012 22:15:22 |
| Receipt Date: | 20120423 |
| Manifest ID: | 003194229SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |

**SUNRIDER (Continued)** **1000857556**

| | |
|---|---|
| Trans 2 EPA ID: | OKD981588791 |
| Trans 2 Name: | TRIAD TRANSPORT INC |
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY NEVADA |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 1 |
| Waste Quantity: | 2000 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20120320 |
| Creation Date: | 8/29/2012 22:15:17 |
| Receipt Date: | 20120320 |
| Manifest ID: | 007422509JJK |
| Trans EPA ID: | CAD008252405 |
| Trans Name: | PACIFIC RESOURCE RECOVERY |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008252405 |
| Trans Name: | PACIFIC RESOURCE RECOVERY |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | D001 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.1 |
| Waste Quantity: | 200 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20120320 |
| Creation Date: | 8/29/2012 22:15:17 |
| Receipt Date: | 20120320 |
| Manifest ID: | 007422509JJK |
| Trans EPA ID: | CAD008252405 |
| Trans Name: | PACIFIC RESOURCE RECOVERY |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008252405 |
| Trans Name: | PACIFIC RESOURCE RECOVERY |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | D001 |

**SUNRIDER (Continued)** **1000857556**

| | |
|---|---|
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.396 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20120320 |
| Creation Date: | 8/29/2012 22:15:17 |
| Receipt Date: | 20120320 |
| Manifest ID: | 007422509JJK |
| Trans EPA ID: | CAD008252405 |
| Trans Name: | PACIFIC RESOURCE RECOVERY |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008252405 |
| Trans Name: | PACIFIC RESOURCE RECOVERY |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | D001 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.792 |
| Waste Quantity: | 220 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20120319 |
| Creation Date: | 5/5/2012 20:30:13 |
| Receipt Date: | 20120320 |
| Manifest ID: | 009503357JJK |
| Trans EPA ID: | CAR000172460 |
| Trans Name: | ENVIRONMENTAL LOGISTICS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICES INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0125 |
| Waste Quantity: | 25 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |

**SUNRIDER (Continued)** **1000857556**

| | |
|---|---|
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20120319 |
| Creation Date: | 5/5/2012 20:30:13 |
| Receipt Date: | 20120320 |
| Manifest ID: | 009503357JJK |
| Trans EPA ID: | CAR000172460 |
| Trans Name: | ENVIRONMENTAL LOGISTICS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICES INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.19 |
| Waste Quantity: | 50 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20120312 |
| Creation Date: | 4/25/2012 20:30:21 |
| Receipt Date: | 20120313 |
| Manifest ID: | 002984456JJK |
| Trans EPA ID: | CAR000172460 |
| Trans Name: | ENVIRONMENTAL LOGISTICS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICES INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H129 - Other Treatment |
| Quantity Tons: | 0.06 |
| Waste Quantity: | 120 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20120312 |
| Creation Date: | 4/25/2012 20:30:21 |
| Receipt Date: | 20120313 |
| Manifest ID: | 009503214JJK |
| Trans EPA ID: | CAR000172460 |
| Trans Name: | ENVIRONMENTAL LOGISTICS INC |

**SUNRIDER (Continued)** **1000857556**

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 1.4595
Waste Quantity: 350
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120312
Creation Date: 4/25/2012 20:30:21
Receipt Date: 20120313
Manifest ID: 009503214JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.1485
Waste Quantity: 45
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:
Year: 2009
Gen EPA ID: CAD983669938

Shipment Date: 20090727
Creation Date: 9/9/2009 18:30:30
Receipt Date: 20090729
Manifest ID: 005986362JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD028409019

**SUNRIDER (Continued)** **1000857556**

| | |
|---|---|
| Trans Name: | CROSBY & OVERTON |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| RCRA Code: | D001 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.06255 |
| Waste Quantity: | 15 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20090727 |
| Creation Date: | 9/9/2009 18:30:30 |
| Receipt Date: | 20090729 |
| Manifest ID: | 005986362JJK |
| Trans EPA ID: | CAR000172460 |
| Trans Name: | ENVIRONMENTAL LOGISTICS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD028409019 |
| Trans Name: | CROSBY & OVERTON |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.005 |
| Waste Quantity: | 10 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20090727 |
| Creation Date: | 9/9/2009 18:30:30 |
| Receipt Date: | 20090729 |
| Manifest ID: | 005986362JJK |
| Trans EPA ID: | CAR000172460 |
| Trans Name: | ENVIRONMENTAL LOGISTICS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD028409019 |
| Trans Name: | CROSBY & OVERTON |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D002 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |

**SUNRIDER (Continued)** **1000857556**

| | |
|---|---|
| Quantity Tons: | 0.0165 |
| Waste Quantity: | 5 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20090727 |
| Creation Date: | 9/9/2009 18:30:09 |
| Receipt Date: | 20090728 |
| Manifest ID: | 005986363JJK |
| Trans EPA ID: | CAR000172460 |
| Trans Name: | ENVIRONMENTAL LOGISTICS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICES INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H129 - Other Treatment |
| Quantity Tons: | 0.035 |
| Waste Quantity: | 70 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20090727 |
| Creation Date: | 9/9/2009 18:30:09 |
| Receipt Date: | 20090728 |
| Manifest ID: | 005986364JJK |
| Trans EPA ID: | CAR000172460 |
| Trans Name: | ENVIRONMENTAL LOGISTICS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICES INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.1815 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

**SUNRIDER (Continued)** **1000857556**

| | |
|---|---|
| Shipment Date: | 20090727 |
| Creation Date: | 9/9/2009 18:30:09 |
| Receipt Date: | 20090728 |
| Manifest ID: | 005986363JJK |
| Trans EPA ID: | CAR000172460 |
| Trans Name: | ENVIRONMENTAL LOGISTICS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICES INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0495 |
| Waste Quantity: | 15 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20090727 |
| Creation Date: | 9/9/2009 18:30:09 |
| Receipt Date: | 20090728 |
| Manifest ID: | 005986364JJK |
| Trans EPA ID: | CAR000172460 |
| Trans Name: | ENVIRONMENTAL LOGISTICS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICES INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.1815 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20090727 |
| Creation Date: | 9/9/2009 18:30:09 |
| Receipt Date: | 20090728 |
| Manifest ID: | 005986364JJK |
| Trans EPA ID: | CAR000172460 |
| Trans Name: | ENVIRONMENTAL LOGISTICS INC |
| Trans 2 EPA ID: | Not reported |

**SUNRIDER (Continued)** **1000857556**

| | |
|---|---|
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICES INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.1815 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20090727 |
| Creation Date: | 9/9/2009 18:30:09 |
| Receipt Date: | 20090728 |
| Manifest ID: | 005986363JJK |
| Trans EPA ID: | CAR000172460 |
| Trans Name: | ENVIRONMENTAL LOGISTICS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICES INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H129 - Other Treatment |
| Quantity Tons: | 0.066 |
| Waste Quantity: | 20 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Information:

| | |
|---|---|
| Year: | 2008 |
| Gen EPA ID: | CAD983669938 |

| | |
|---|---|
| Shipment Date: | 20080605 |
| Creation Date: | 8/8/2008 18:30:23 |
| Receipt Date: | 20080605 |
| Manifest ID: | 003419150JJK |
| Trans EPA ID: | CAR000172460 |
| Trans Name: | ENVIRONMENTAL LOGISTICS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICES INC |
| TSDF Alt EPA ID: | Not reported |

**SUNRIDER (Continued)** **1000857556**

| | |
|---|---|
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 12.51 |
| Waste Quantity: | 3000 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20080428 |
| Creation Date: | 9/10/2008 18:30:32 |
| Receipt Date: | 20080429 |
| Manifest ID: | 001189971SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.252 |
| Waste Quantity: | 60 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20080110 |
| Creation Date: | 5/30/2008 18:30:22 |
| Receipt Date: | 20080110 |
| Manifest ID: | 000961255SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.252 |
| Waste Quantity: | 60 |

**SUNRIDER (Continued)** **1000857556**

| | |
|---|---|
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Information:

| | |
|---|---|
| Year: | 2007 |
| Gen EPA ID: | CAD983669938 |
| Shipment Date: | 20071025 |
| Creation Date: | 1/25/2008 18:30:59 |
| Receipt Date: | 20071029 |
| Manifest ID: | 002984710JJK |
| Trans EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICES INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.76 |
| Waste Quantity: | 200 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20070904 |
| Creation Date: | 3/4/2008 18:30:41 |
| Receipt Date: | 20070904 |
| Manifest ID: | 000859259SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.336 |
| Waste Quantity: | 80 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |

**SUNRIDER (Continued)** **1000857556**

| | |
|---|---|
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20070730 |
| Creation Date: | 2/5/2008 18:30:19 |
| Receipt Date: | 20070730 |
| Manifest ID: | 002989989JJK |
| Trans EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICES INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 222 - Oil/water separation sludge |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 8.34 |
| Waste Quantity: | 2000 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20070503 |
| Creation Date: | 12/20/2007 18:30:07 |
| Receipt Date: | 20070503 |
| Manifest ID: | 000499800SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.294 |
| Waste Quantity: | 70 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20070205 |
| Creation Date: | 8/9/2007 18:30:32 |
| Receipt Date: | 20070207 |

**SUNRIDER (Continued)** **1000857556**

| | |
|---|---|
| Manifest ID: | 002573635JJK |
| Trans EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD028409019 |
| Trans Name: | CROSBY & OVERTON INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | F005 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.54 |
| Waste Quantity: | 150 |
| Quantity Unit: | G |
| Additional Code 1: | F003 |
| Additional Code 2: | D008 |
| Additional Code 3: | D001 |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20070104 |
| Creation Date: | 4/19/2007 18:32:27 |
| Receipt Date: | 20070105 |
| Manifest ID: | 000465388SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.21 |
| Waste Quantity: | 50 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Information:

| | |
|---|---|
| Year: | 2006 |
| Gen EPA ID: | CAD983669938 |
| | |
| Shipment Date: | 20060905 |
| Creation Date: | 3/30/2007 13:14:21 |
| Receipt Date: | 20060913 |
| Manifest ID: | 000449034JJK |
| Trans EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICES INC |
| Trans 2 EPA ID: | Not reported |

**SUNRIDER (Continued)** **1000857556**

| | |
|---|---|
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD028409019 |
| Trans Name: | CROSBY & OVERTON INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | F005 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.165 |
| Waste Quantity: | 50 |
| Quantity Unit: | G |
| Additional Code 1: | F003 |
| Additional Code 2: | D008 |
| Additional Code 3: | D001 |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20060905 |
| Creation Date: | 3/30/2007 13:14:21 |
| Receipt Date: | 20060906 |
| Manifest ID: | 000449036JJK |
| Trans EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICES INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 1.539 |
| Waste Quantity: | 405 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20060828 |
| Creation Date: | 2/22/2007 18:30:13 |
| Receipt Date: | 20060828 |
| Manifest ID: | 24831068 |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | SAFETY KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | CAT000613893 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H01 - Transfer Station |

**SUNRIDER (Continued)** **1000857556**

| | |
|---|---|
| Quantity Tons: | 0.273 |
| Waste Quantity: | 65 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20060425 |
| Creation Date: | 2/22/2007 18:30:06 |
| Receipt Date: | 20060425 |
| Manifest ID: | 24619551 |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | SAFETY KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | CAT000613893 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.42 |
| Waste Quantity: | 100 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Information:

| | |
|---|---|
| Year: | 2005 |
| Gen EPA ID: | CAD983669938 |
| | |
| Shipment Date: | 20051213 |
| Creation Date: | 3/16/2006 18:30:37 |
| Receipt Date: | 20051214 |
| Manifest ID: | 24606007 |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | CAT000613893 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.336 |
| Waste Quantity: | 80 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |

**SUNRIDER (Continued)** **1000857556**

| | |
|---|---|
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20050722 |
| Creation Date: | 10/11/2005 18:32:36 |
| Receipt Date: | 20050726 |
| Manifest ID: | 23673610 |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | CAT000613893 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.231 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20050722 |
| Creation Date: | 10/11/2005 18:32:36 |
| Receipt Date: | 20050726 |
| Manifest ID: | 23673610 |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | CAT000613893 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.105 |
| Waste Quantity: | 25 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20050322 |
| Creation Date: | 5/29/2005 18:31:56 |
| Receipt Date: | 20050323 |
| Manifest ID: | 23667467 |
| Trans EPA ID: | TXR000050930 |

**SUNRIDER (Continued)** **1000857556**

| | |
|---|---|
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | CAT000613893 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.21 |
| Waste Quantity: | 50 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Information:

| | |
|---|---|
| Year: | 2004 |
| Gen EPA ID: | CAD983669938 |
| | |
| Shipment Date: | 20041118 |
| Creation Date: | 1/20/2005 18:31:32 |
| Receipt Date: | 20041122 |
| Manifest ID: | 23738277 |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | CAT000613893 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.294 |
| Waste Quantity: | 70 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20040716 |
| Creation Date: | 11/1/2004 12:36:11 |
| Receipt Date: | 20040719 |
| Manifest ID: | 23517610 |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |

**SUNRIDER (Continued)** **1000857556**

| | |
|---|---|
| TSDF Alt EPA ID: | CAT000613893 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.2142 |
| Waste Quantity: | 51 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20040318 |
| Creation Date: | 8/23/2004 8:25:08 |
| Receipt Date: | 20040319 |
| Manifest ID: | 22871328 |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | CAT000613893 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.3822 |
| Waste Quantity: | 91 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Information:

| | |
|---|---|
| Year: | 2003 |
| Gen EPA ID: | CAD983669938 |
| | |
| Shipment Date: | 20030307 |
| Creation Date: | 3/16/2007 18:30:41 |
| Receipt Date: | 20030311 |
| Manifest ID: | 22328682 |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAT000613893 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H01 - Transfer Station |

**SUNRIDER (Continued)** **1000857556**

| | |
|---|---|
| Quantity Tons: | 0.126 |
| Waste Quantity: | 30 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Information:

| | |
|---|---|
| Year: | 2002 |
| Gen EPA ID: | CAD983669938 |
| Shipment Date: | 20021111 |
| Creation Date: | 2/21/2003 10:41:38 |
| Receipt Date: | 20021112 |
| Manifest ID: | 22134384 |
| Trans EPA ID: | SCR000075150 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.21 |
| Waste Quantity: | 50 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20020529 |
| Creation Date: | 7/19/2002 15:54:46 |
| Receipt Date: | 20020530 |
| Manifest ID: | 21594069 |
| Trans EPA ID: | SCR000075150 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.2352 |
| Waste Quantity: | 56 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |

**SUNRIDER (Continued)** **1000857556**

| | |
|---|---|
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20020521 |
| Creation Date: | 7/19/2002 15:54:46 |
| Receipt Date: | 20020521 |
| Manifest ID: | 21721680 |
| Trans EPA ID: | CAD008364432 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008364432 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. |
| RCRA Code: | D001 |
| Meth Code: | T01 - Treatment, Tank |
| Quantity Tons: | 0.67554 |
| Waste Quantity: | 162 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20020307 |
| Creation Date: | 7/17/2002 18:31:10 |
| Receipt Date: | 20020308 |
| Manifest ID: | 21578528 |
| Trans EPA ID: | SCR000075150 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.2814 |
| Waste Quantity: | 67 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Information:

| | |
|---|---|
| Year: | 2001 |
| Gen EPA ID: | CAD983669938 |
| | |
| Shipment Date: | 20011022 |

**SUNRIDER (Continued)** **1000857556**

| | |
|---|---|
| Creation Date: | 1/16/2002 0:00:00 |
| Receipt Date: | 20011023 |
| Manifest ID: | 21394631 |
| Trans EPA ID: | SCR000075150 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | D039 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.315 |
| Waste Quantity: | 75 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20010730 |
| Creation Date: | 10/1/2001 0:00:00 |
| Receipt Date: | 20010731 |
| Manifest ID: | 21112780 |
| Trans EPA ID: | SCR000075150 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | D039 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.273 |
| Waste Quantity: | 65 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20010509 |
| Creation Date: | 7/10/2001 0:00:00 |
| Receipt Date: | 20010509 |
| Manifest ID: | 20634705 |
| Trans EPA ID: | SCR000075150 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | Not reported |

**SUNRIDER (Continued)** **1000857556**

| | |
|---|---|
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | D039 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.315 |
| Waste Quantity: | 75 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20010212 |
| Creation Date: | 4/9/2001 0:00:00 |
| Receipt Date: | 20010212 |
| Manifest ID: | 20358021 |
| Trans EPA ID: | SCR000075150 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | D039 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.21 |
| Waste Quantity: | 50 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

WIP:

| | |
|---|---|
| Name: | SUNRIDER |
| Address: | 320 S Sixth Ave |
| City,State,Zip: | CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91746 |
| Region: | 4 |
| File Number: | 102.0217 |
| **File Status:** | **Historical** |
| Staff: | AHEATH |
| Facility Suite: | Not reported |

**V149** **GNB BATTERIES INC.** **CPS-SLIC** **S121116151**
**ENE** **14500 E. NELSON AVE.** **N/A**
**1/8-1/4** **CITY OF INDUSTRY, CA 91744**
**0.216 mi.**
**1142 ft.** **Site 1 of 8 in cluster V**

**Relative:**
**Higher**

**Actual:**
**306 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | GNB BATTERIES INC. |
| Address: | 14500 E. NELSON AVE. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 01/17/1996 |
| Global Id: | T10000014198 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.03715 |
| Longitude: | -117.97493 |
| Case Type: | Cleanup Program Site |
| Case Worker: | WIP |
| Local Agency: | Not reported |
| RB Case Number: | 102.0019 |
| File Location: | Not reported |
| Potential Media Affected: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Not reported |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/01/1985 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 01/17/1996 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Disadvantaged Community |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

**V150** **EXIDE TECHNOLOGIES/GNB BATTERY** **ENVIROSTOR** **S105937898**
**ENE** **14500 NELSON AVE** **HIST UST** **N/A**
**1/8-1/4** **INDUSTRY, CA 91744** **EMI**
**0.216 mi.** **Site Mitigation**
**1142 ft.** **Site 2 of 8 in cluster V**

**Relative: Higher**

**Actual: 306 ft.**

ENVIROSTOR:

| | |
|---|---|
| Name: | EXIDE TECHNOLOGIES/GNB BATTERY |
| Address: | 14500 NELSON AVE. |
| City,State,Zip: | INDUSTRY, CA 91744 |
| Facility ID: | 60000157 |
| Status: | Refer: 1248 Local Agency |
| Status Date: | 01/25/2006 |
| Site Code: | Not reported |
| Site Type: | Evaluation |
| Site Type Detailed: | Evaluation |
| Acres: | Not reported |
| NPL: | NO |
| Regulatory Agencies: | LA CNTY FIRE DEPT. (BILLING AND UST), LOS ANGELES COUNTY |
| Lead Agency: | NONE SPECIFIED |
| Program Manager: | Not reported |
| Supervisor: | * Greg Holmes |
| Division Branch: | Cleanup Cypress |
| Assembly: | 56 |
| Senate: | 30 |
| Special Program: | Not reported |
| Restricted Use: | NO |
| Site Mgmt Req: | NONE SPECIFIED |
| Funding: | Not Applicable |
| Latitude: | 34.03715 |
| Longitude: | -117.9749 |
| APN: | NONE SPECIFIED |
| Past Use: | NONE SPECIFIED |
| Potential COC: | NONE SPECIFIED |
| Confirmed COC: | NONE SPECIFIED |
| Potential Description: | NONE SPECIFIED |
| Alias Name: | 60000157 |
| Alias Type: | Envirostor ID Number |

Completed Info:

| | |
|---|---|
| Completed Area Name: | Not reported |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Not reported |
| Completed Date: | Not reported |
| Comments: | Not reported |
| Future Area Name: | Not reported |
| Future Sub Area Name: | Not reported |
| Future Document Type: | Not reported |
| Future Due Date: | Not reported |
| Schedule Area Name: | Not reported |
| Schedule Sub Area Name: | Not reported |
| Schedule Document Type: | Not reported |
| Schedule Due Date: | Not reported |
| Schedule Revised Date: | Not reported |

HIST UST:

| | |
|---|---|
| Name: | GNB BATTERIES INC |
| Address: | 14500 NELSON AVENUE |

**EXIDE TECHNOLOGIES/GNB BATTERY (Continued)** **S105937898**

| | |
|---|---|
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| File Number: | 00026bd3 |
| URL: | https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/00026bd3.pdf |
| Region: | Not reported |
| Facility ID: | Not reported |
| Facility Type: | Not reported |
| Other Type: | Not reported |
| Contact Name: | Not reported |
| Telephone: | Not reported |
| Owner Name: | Not reported |
| Owner Address: | Not reported |
| Owner City,St,Zip: | Not reported |
| Total Tanks: | Not reported |
| | |
| Tank Num: | Not reported |
| Container Num: | Not reported |
| Year Installed: | Not reported |
| Tank Capacity: | Not reported |
| Tank Used for: | Not reported |
| Type of Fuel: | Not reported |
| Container Construction Thickness: | Not reported |
| Leak Detection: | Not reported |

Click here for Geo Tracker PDF:

EMI:

| | |
|---|---|
| Name: | GNB INCORPORATED |
| Address: | 14500 NELSON AVE |
| City,State,Zip: | INDUSTRY, CA 91746 |
| Year: | 1990 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 44217 |
| Air District Name: | SC |
| SIC Code: | 3691 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 11 |
| Reactive Organic Gases Tons/Yr: | 1 |
| Carbon Monoxide Emissions Tons/Yr: | 2 |
| NOX - Oxides of Nitrogen Tons/Yr: | 2 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | GNB TECHNOLOGIES |
| Address: | 14500 NELSON AV |
| City,State,Zip: | INDUSTRY, CA 91746 |
| Year: | 1993 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 44217 |
| Air District Name: | SC |
| SIC Code: | 3691 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |

**EXIDE TECHNOLOGIES/GNB BATTERY (Continued)** **S105937898**

| | |
|---|---|
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 1 |
| Reactive Organic Gases Tons/Yr: | 0 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 1 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | GNB TECHNOLOGIES |
| Address: | 14500 NELSON AV |
| City,State,Zip: | INDUSTRY, CA 91746 |
| Year: | 1995 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 44217 |
| Air District Name: | SC |
| SIC Code: | 3691 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 1 |
| Reactive Organic Gases Tons/Yr: | 0 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 1 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

LA Co. Site Mitig:

| | |
|---|---|
| Name: | EXIDE TECHNOLOGIES/GNB BATTERY |
| Address: | 14500 NELSON AVE |
| City,State,Zip: | INDUSTRY, CA 91744 |
| Facility ID: | Not reported |
| Status: | Not reported |
| Site ID: | SD0000174 |
| Jurisdiction: | State |
| Case ID: | RO0000179 |
| Abated: | Yes |
| Assigned To: | Richard Clark |
| Entered Date: | 01/18/2006 |
| Abated Date: | 05/09/2007 |

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**V151** **EXIDE TECHNOLOGIES** **RCRA-LQG** **1000119223**
**ENE** **14500 NELSON AVE** **FINDS** **CAD008324832**
**1/8-1/4** **CITY OF INDUSTRY, CA 91744** **ECHO**
**0.216 mi.**
**1142 ft.** **Site 3 of 8 in cluster V**

**Relative:**
**Higher**

**Actual:**
**306 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20060222 |
| Handler Name: | Exide Technologies |
| Handler Address: | 14500 Nelson Avenue |
| Handler City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| EPA ID: | CAD008324832 |
| Contact Name: | MATTHEW A LOVE |
| Contact Address: | Not reported |

**EXIDE TECHNOLOGIES (Continued)** **1000119223**

| | |
|---|---|
| Contact City,State,Zip: | Not reported |
| Contact Telephone: | 610-921-4054 |
| Contact Fax: | Not reported |
| Contact Email: | MAH.LOVE@EXIDE.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Private |
| Federal Waste Generator Description: | Large Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | 2005 |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 3000 MONTROSE AVENUE |
| Mailing City,State,Zip: | READING, PA 19605 |
| Owner Name: | Exide Tecnologies |
| Owner Type: | Private |
| Operator Name: | Exide Tecnologies |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20061115 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |

**EXIDE TECHNOLOGIES (Continued)** **1000119223**

Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Biennial: List of Years
Year: 2005

Click Here for Biennial Reporting System Data:
Year: 2001

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:
Waste Code: D000
Waste Description: Not Defined

Waste Code: D001
Waste Description: Ignitable Waste

Waste Code: D002
Waste Description: Corrosive Waste

Waste Code: D006
Waste Description: Cadmium

Waste Code: D008
Waste Description: Lead

Waste Code: D027
Waste Description: 1,4-Dichlorobenzene

Waste Code: D039
Waste Description: Tetrachloroethylene

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: EXIDE TECNOLOGIES
Legal Status: Private
Date Became Current: 20000901
Date Ended Current: Not reported
Owner/Operator Address: 13000 DEERFIELD PKWAY, BLD 200
Owner/Operator City,State,Zip: ALPHARETTA, GA 30004
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: GOULD INC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 43140
Owner/Operator City,State,Zip: CITY NOT REPORTED, MN 99999
Owner/Operator Telephone: 612-681-5000
Owner/Operator Telephone Ext: Not reported

**EXIDE TECHNOLOGIES (Continued)** **1000119223**

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: EXIDE TECNOLOGIES
Legal Status: Private
Date Became Current: 20000901
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: EXIDE TECHNOLOGIES
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 210 CARNEGIE CENTER STE 500
Owner/Operator City,State,Zip: PRINCETON, NJ 08540
Owner/Operator Telephone: 610-921-4015
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19960901
Handler Name: EXIDE TECHNOLOGIES
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20010809
Handler Name: EXIDE TECHNOLOGIES
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19900404
Handler Name: GNB INC
Federal Waste Generator Description: Large Quantity Generator

**EXIDE TECHNOLOGIES (Continued)** **1000119223**

State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19920229
Handler Name: GNB INCORPORATED
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19940223
Handler Name: GNB BATTERY TECHNOLOGIES
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19960301
Handler Name: GNB BATTERY TECHNOLOGIES
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19990415
Handler Name: GNB TECHS. INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No

**EXIDE TECHNOLOGIES (Continued)** **1000119223**

Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20001012
Handler Name: GNB TECHNOLOGIES, INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20020214
Handler Name: EXIDE TECHNOLOGIES
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20060222
Handler Name: EXIDE TECHNOLOGIES
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 335911
NAICS Description: STORAGE BATTERY MANUFACTURING

NAICS Code: 335912
NAICS Description: PRIMARY BATTERY MANUFACTURING

Has the Facility Received Notices of Violations:
Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 19900717

**EXIDE TECHNOLOGIES (Continued)** **1000119223**

| | |
|---|---|
| Actual Return to Compliance Date: | 19901212 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | EPA |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 19900717 |
| Actual Return to Compliance Date: | 19901212 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 002 |
| Date of Enforcement Action: | 19900913 |
| Enforcement Responsible Agency: | EPA |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | R9 |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |

**EXIDE TECHNOLOGIES (Continued)** **1000119223**

| | |
|---|---|
| Enforcement Responsible Person: | R9EPA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 19900717 |
| Actual Return to Compliance Date: | 19901212 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | EPA |
| Violation Short Description: | LDR - General |
| Date Violation was Determined: | 19900717 |

**EXIDE TECHNOLOGIES (Continued)** **1000119223**

| | |
|---|---|
| Actual Return to Compliance Date: | 19901212 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | EPA |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 19900717 |
| Actual Return to Compliance Date: | 19901212 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |

**EXIDE TECHNOLOGIES (Continued)** **1000119223**

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - Manifest
Date Violation was Determined: 19900717
Actual Return to Compliance Date: 19901212
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 19900913
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9EPA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported

**EXIDE TECHNOLOGIES (Continued)** **1000119223**

| | |
|---|---|
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | EPA |
| Violation Short Description: | LDR - General |
| Date Violation was Determined: | 19900717 |
| Actual Return to Compliance Date: | 19901212 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 002 |
| Date of Enforcement Action: | 19900913 |
| Enforcement Responsible Agency: | EPA |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | R9 |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |

**EXIDE TECHNOLOGIES (Continued)** **1000119223**

Enforcement Responsible Person: R9EPA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - Manifest
Date Violation was Determined: 19900717
Actual Return to Compliance Date: 19901212
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 19900717
Evaluation Responsible Agency: State
Found Violation: Yes

**EXIDE TECHNOLOGIES (Continued)** **1000119223**

| | |
|---|---|
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19901212 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19900717 |
| Evaluation Responsible Agency: | EPA |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9EPA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19901212 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19900717 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19901212 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19900717 |
| Evaluation Responsible Agency: | EPA |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9EPA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19901212 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19900717 |
| Evaluation Responsible Agency: | EPA |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9EPA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19901212 |
| Scheduled Compliance Date: | Not reported |

**EXIDE TECHNOLOGIES (Continued)** **1000119223**

| | |
|---|---|
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 19900717 |
| Evaluation Responsible Agency: | EPA |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9EPA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19901212 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20051201 |
| Evaluation Responsible Agency: | State Contractor/Grantee |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 19900717 |
| Evaluation Responsible Agency: | EPA |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9EPA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19901212 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 19900717 |
| Evaluation Responsible Agency: | EPA |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9EPA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19901212 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

**EXIDE TECHNOLOGIES (Continued)** **1000119223**

FINDS:
Registry ID: 110000477920

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
All generators and treatment, storage, and disposal (TSD) facilities who handle hazardous waste are required to report to the EPA Administrator at least once every two years. The data collected is used to create the National Biennial Resource Conservation and Recovery Act (RCRA) Hazardous Waste Report. This data is processed within the RCRA Information (RCRAInfo) database
THE EMISSION INVENTORY SYSTEM (EIS) MAINTAINS AN INVENTORY OF LARGE STATIONARY SOURCES AND VOLUNTARILY-REPORTED SMALLER SOURCES OF AIR POINT POLLUTANT EMITTERS. IT CONTAINS INFORMATION ABOUT FACILITY SITES AND THEIR PHYSICAL LOCATION, EMISSIONS UNITS, EMISSIONS PROCESSES, RELEASE POINTS, CONTROL APPROACHES, AND REGULATIONS. FACILITY INVENTORY DATA ARE KEPT SEPARATE FROM THE EMISSIONS DATA AND HAVE STABLE IDENTIFIERS TO IMPROVE CONTINUITY FROM YEAR TO YEAR AND TO HELP IDENTIFY DUPLICATE OR MISSING FACILITIES
The Toxic Release Inventory System (TRIS) is a publicly available EPA database reported annually by certain covered industry groups, as well as federal facilities. It contains information about more than 650 toxic chemicals that are being used, manufactured, treated, transported, or released into the environment, and includes information about waste management and pollution prevention activities.
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.
California's Hazardous Waste Tracking System Data Mart (HWTS-DATAMART) provides information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

| | |
|---|---|
| Envid: | 1000119223 |
| Registry ID: | 110000477920 |
| DFR URL: | http://echo.epa.gov/detailed-facility-report?fid=110000477920 |
| Name: | EXIDE TECHNOLOGIES |
| Address: | 14500 NELSON AVE |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |

---

**V152** **GNB BATTERIES INC.** **HIST UST** **1000119219**
**ENE** **14500 NELSON AVE** **NPDES** **N/A**
**1/8-1/4** **CITY OF INDUSTRY, CA 91746** **WDS**
**0.216 mi.** **WIP**
**1142 ft.** **Site 4 of 8 in cluster V** **CIWQS**

**Relative: Higher**
**Actual: 306 ft.**

HIST UST:

| | |
|---|---|
| Name: | GNB BATTERIES INC. |
| Address: | 14500 NELSON AVE |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |

**GNB BATTERIES INC. (Continued)** **1000119219**

| | |
|---|---|
| File Number: | Not reported |
| URL: | Not reported |
| Region: | STATE |
| Facility ID: | 00000017252 |
| Facility Type: | Other |
| Other Type: | BATTERY MFG |
| Contact Name: | Not reported |
| Telephone: | 8183364571 |
| Owner Name: | GNB BATTERIES INC. |
| Owner Address: | P.O. BOX 64140 |
| Owner City,St,Zip: | ST. PAUL, MN 551640140 |
| Total Tanks: | 0007 |
| | |
| Tank Num: | 001 |
| Container Num: | FOR 1 |
| Year Installed: | 1950 |
| Tank Capacity: | 00000400 |
| Tank Used for: | WASTE |
| Type of Fuel: | Not reported |
| Container Construction Thickness: | 6 |
| Leak Detection: | Not reported |
| | |
| Tank Num: | 002 |
| Container Num: | W.H.2 |
| Year Installed: | 1979 |
| Tank Capacity: | 00000650 |
| Tank Used for: | WASTE |
| Type of Fuel: | Not reported |
| Container Construction Thickness: | 6 |
| Leak Detection: | Not reported |
| | |
| Tank Num: | 003 |
| Container Num: | B.R.1 |
| Year Installed: | 1983 |
| Tank Capacity: | 00000060 |
| Tank Used for: | WASTE |
| Type of Fuel: | Not reported |
| Container Construction Thickness: | 6 |
| Leak Detection: | Not reported |
| | |
| Tank Num: | 004 |
| Container Num: | PS-1 |
| Year Installed: | 1979 |
| Tank Capacity: | 00001496 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | Not reported |
| Container Construction Thickness: | 8 |
| Leak Detection: | Not reported |
| | |
| Tank Num: | 005 |
| Container Num: | W.W.T. 1 |
| Year Installed: | 1980 |
| Tank Capacity: | 00000187 |
| Tank Used for: | WASTE |
| Type of Fuel: | Not reported |
| Container Construction Thickness: | 6 |
| Leak Detection: | Not reported |

**GNB BATTERIES INC. (Continued)** **1000119219**

Tank Num: 006
Container Num: MANHOLE B
Year Installed: 1980
Tank Capacity: 00000376
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 6
Leak Detection: Not reported

Tank Num: 007
Container Num: POST NEUT2
Year Installed: 1960
Tank Capacity: 00001000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 6
Leak Detection: Not reported

NPDES:
Name: EXIDE CORP
Address: 14500 NELSON AVE
City,State,Zip: CITY OF INDUSTRY, CA 91744
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 4 19I016018
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 08/14/2000
Operator Name: Exide Technologies
Operator Address: 210 Carnegie Ctr Ste 500
Operator City: Princeton
Operator State: New Jersey
Operator Zip: 08540

NPDES as of 03/2018:
NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 4
Regulatory Measure ID: 191063
Order Number: Not reported
Regulatory Measure Type: Industrial

**GNB BATTERIES INC. (Continued)** **1000119219**

| | |
|---|---|
| Place ID: | Not reported |
| WDID: | 4 19I016018 |
| Program Type: | Not reported |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | Not reported |
| Discharge Address: | Not reported |
| Discharge City: | Not reported |
| Discharge State: | Not reported |
| Discharge Zip: | Not reported |
| Received Date: | 05/09/2008 |
| Processed Date: | 08/14/2000 |
| Status: | Terminated |
| Status Date: | 08/14/2000 |
| Place Size: | 402500 |
| Place Size Unit: | SqFt |
| Contact: | PATRICK Wlodarczak |
| Contact Title: | Not reported |
| Contact Phone: | 6263364571 |
| Contact Phone Ext: | Not reported |
| Contact Email: | Not reported |
| Operator Name: | Exide Technologies |
| Operator Address: | 210 Carnegie Ctr Ste 500 |
| Operator City: | Princeton |
| Operator State: | New Jersey |
| Operator Zip: | 08540 |
| Operator Contact: | NEAL Lebo |
| Operator Contact Title: | Not reported |
| Operator Contact Phone: | 800-523-4622 |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | Not reported |
| Operator Type: | Private Business |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | California |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | 626-336-4571 |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commertial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |

**GNB BATTERIES INC. (Continued)** **1000119219**

| | |
|---|---|
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | Not reported |
| Receiving Water Name: | San Gabriel River |
| Certifier: | Not reported |
| Certifier Title: | Not reported |
| Certification Date: | Not reported |
| Primary Sic: | 3691-Storage Batteries |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |

WDS:

| | |
|---|---|
| Name: | EXIDE CORP |
| Address: | 14500 Nelson Ave |
| City: | CITY OF INDUSTRY |
| Facility ID: | 4 19I016018 |
| Facility Type: | Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping. |
| Facility Status: | Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements. |
| NPDES Number: | CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board |
| Subregion: | 4 |
| Facility Telephone: | 6263364571 |
| Facility Contact: | PATRICK WLODARCZAK |
| Agency Name: | EXIDE TECHNOLOGIES |
| Agency Address: | 210 Carnegie Ctr Ste 500 |
| Agency City,St,Zip: | Princeton 85406233 |
| Agency Contact: | NEAL LEBO |
| Agency Telephone: | 8005234622 |
| Agency Type: | Private |
| SIC Code: | 0 |
| SIC Code 2: | Not reported |
| Primary Waste Type: | Not reported |
| Primary Waste: | Not reported |
| Waste Type2: | Not reported |
| Waste2: | Not reported |
| Primary Waste Type: | Not reported |
| Secondary Waste: | Not reported |
| Secondary Waste Type: | Not reported |
| Design Flow: | 0 |
| Baseline Flow: | 0 |
| Reclamation: | Not reported |
| POTW: | Not reported |
| Treat To Water: | Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality. |
| Complexity: | Category C - Facilities having no waste treatment systems, such as |

**GNB BATTERIES INC. (Continued)** **1000119219**

cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

WIP:

| | |
|---|---|
| Name: | GNB BATTERIES INC. |
| Address: | 14500 E Nelson Ave |
| City,State,Zip: | CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91744 |
| Region: | 4 |
| File Number: | 102.0019 |
| **File Status:** | **Historical** |
| Staff: | WS |
| Facility Suite: | Not reported |

CIWQS:

| | |
|---|---|
| Name: | EXIDE CORP |
| Address: | 14500 NELSON AVE |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Agency: | Exide Technologies |
| Agency Address: | 210 Carnegie Ctr Ste 500, Princeton, NJ 08540 |
| Place/Project Type: | Industrial - Storage Batteries |
| SIC/NAICS: | 3691 |
| Region: | 4 |
| Program: | INDSTW |
| Regulatory Measure Status: | Terminated |
| Regulatory Measure Type: | Storm water industrial |
| Order Number: | 2014-0057-DWQ |
| WDID: | 4 19I016018 |
| NPDES Number: | CAS000001 |
| Adoption Date: | Not reported |
| Effective Date: | 08/14/2000 |
| Termination Date: | Not reported |
| Expiration/Review Date: | Not reported |
| Design Flow: | Not reported |
| Major/Minor: | Not reported |
| Complexity: | Not reported |
| TTWQ: | Not reported |
| Enforcement Actions within 5 years: | 0 |
| Violations within 5 years: | 0 |
| Latitude: | 34.03804 |
| Longitude: | -117.97353 |

---

**153**
**NE**
**1/8-1/4**
**0.217 mi.**
**1146 ft.**

**PHIFER WESTERN**
**14418 E. NELSON AVE.**
**CITY OF INDUSTRY, CA 91744**

**CPS-SLIC** **S106763954**
**WIP** **N/A**

**Relative:**
**Higher**

**Actual:**
**306 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | PHIFER WESTERN |
| Address: | 14418 E. NELSON AVE. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 07/14/1987 |

**PHIFER WESTERN (Continued)** **S106763954**

| | |
|---|---|
| Global Id: | T10000014261 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.03939 |
| Longitude: | -117.97541 |
| Case Type: | Cleanup Program Site |
| Case Worker: | WIP |
| Local Agency: | Not reported |
| RB Case Number: | 102.0085 |
| File Location: | Not reported |
| Potential Media Affected: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Not reported |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/01/1985 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 07/14/1987 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Disadvantaged Community |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

WIP:

| | |
|---|---|
| Name: | PHIFER WESTERN |
| Address: | 14418 E Nelson Ave |
| City,State,Zip: | CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91744 |
| Region: | 4 |
| File Number: | 102.0085 |
| **File Status:** | **Historical** |
| Staff: | PBC |
| Facility Suite: | Not reported |

---

**W154** **TECH AUTO** **RCRA NonGen / NLR** **1028885392**
**NW** **14220 VALLEY BLVD** **CAC003246103**
**1/8-1/4** **LA PUENTE, CA 91756**
**0.218 mi.**
**1152 ft.** **Site 1 of 8 in cluster W**

**Relative:** **Higher**

**Actual:** **302 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20230809 |
| Handler Name: | Tech Auto |
| Handler Address: | 14220 Valley Blvd |

**TECH AUTO (Continued)** **1028885392**

| | |
|---|---|
| Handler City,State,Zip: | LA PUENTE, CA 91756 |
| EPA ID: | CAC003246103 |
| Contact Name: | JOSE SANCHEZ |
| Contact Address: | 14220 VALLEY BLVD |
| Contact City,State,Zip: | LA PUENTE, CA 91756 |
| Contact Telephone: | 626-502-5635 |
| Contact Fax: | Not reported |
| Contact Email: | JOSESANCHEZORTIZ582@GMAIL.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Not reported |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 14220 VALLEY BLVD |
| Mailing City,State,Zip: | LA PUENTE, CA 91756 |
| Owner Name: | Jose Sanchez |
| Owner Type: | Other |
| Operator Name: | Jose Sanchez |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20230809 |

**TECH AUTO (Continued)** **1028885392**

| | |
|---|---|
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: JOSE SANCHEZ | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 14220 VALLEY BLVD |
| Owner/Operator City,State,Zip: | LA PUENTE, CA 91756 |
| Owner/Operator Telephone: | 626-502-5635 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: JOSE SANCHEZ | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 14220 VALLEY BLVD |
| Owner/Operator City,State,Zip: | LA PUENTE, CA 91756 |
| Owner/Operator Telephone: | 626-502-5635 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20230809 |
| Handler Name: TECH AUTO | |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | No |
| Electronic Manifest Broker: | No |

List of NAICS Codes and Descriptions:

| | |
|---|---|
| NAICS Code: | 56299 |
| NAICS Description: | ALL OTHER WASTE MANAGEMENT SERVICES |

Facility Has Received Notices of Violations:

| | |
|---|---|
| Violations: | No Violations Found |

**TECH AUTO (Continued)** **1028885392**

Evaluation Action Summary:
Evaluations: No Evaluations Found

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**S155** **MIDAS SHOP & MURA CRICK INC** **RCRA NonGen / NLR** **1027092916**
**ESE** **14628 VALLEY BLVD** **CAL000466463**
**1/8-1/4** **LA PUENTE, CA 91796**
**0.220 mi.**
**1161 ft.** **Site 5 of 13 in cluster S**

**Relative:**
**Higher**

**Actual:**
**303 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20211027 |
| Handler Name: | Midas Shop & Mura Crick Inc |
| Handler Address: | 14628 Valley Blvd |
| Handler City,State,Zip: | LA PUENTE, CA 91796 |
| EPA ID: | CAL000466463 |
| Contact Name: | MANUEL C MURAYALLA |
| Contact Address: | 325 S ASHDALE ST |
| Contact City,State,Zip: | WEST COVINA, CA 91790 |
| Contact Telephone: | 626-336-2618 |
| Contact Fax: | Not reported |
| Contact Email: | MIDASLAPUENTE@VERIZON.NET |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Not reported |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 14628 VALLEY BLVD |
| Mailing City,State,Zip: | LA PUENTE, CA 91796 |
| Owner Name: | Mura Crick Inc |
| Owner Type: | Other |
| Operator Name: | Manuel C Murayalla |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |

**MIDAS SHOP & MURA CRICK INC (Continued)** **1027092916**

| | |
|---|---|
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20211029 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: MANUEL C MURAYALLA | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 325 S ASHDALE ST |
| Owner/Operator City,State,Zip: | WEST COVINA, CA 91790 |
| Owner/Operator Telephone: | 626-336-2618 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: MURA CRICK INC | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 14628 VALLEY BLVD |
| Owner/Operator City,State,Zip: | LA PUENTE, CA 91796 |
| Owner/Operator Telephone: | 626-336-2618 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20211027 |
| Handler Name: MIDAS SHOP & MURA CRICK INC | |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |

**MIDAS SHOP & MURA CRICK INC (Continued)** **1027092916**

Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

---

**S156** **MIDAS SHOP & MURA CRICK INC** **CERS HAZ WASTE** **S113151580**
**ESE** **14628 VALLEY BLVD** **HWTS** **N/A**
**1/8-1/4** **LA PUENTE, CA 91746** **HAZNET**
**0.220 mi.** **CERS**
**1161 ft.** **Site 6 of 13 in cluster S**

**Relative:**
**Higher**

**Actual:**
**303 ft.**

CERS HAZ WASTE:
Name: MIDAS
Address: 14628 VALLEY BLVD STE A
City,State,Zip: LA PUENTE, CA 91746
Site ID: 438905
CERS ID: 10764124
CERS Description: Hazardous Waste Generator

HWTS:
Name: MIDAS SHOP & MURA CRICK INC
Address: 14628 VALLEY BLVD
Address 2: Not reported
City,State,Zip: LA PUENTE, CA 91746
EPA ID: CAL000466463
Inactive Date: Not reported
Create Date: 10/27/2021
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 14628 VALLEY BLVD
Mailing Address 2: Not reported
Mailing City,State,Zip: LA PUENTE, CA 91746
Owner Name: MURA CRICK INC
Owner Address: 14628 VALLEY BLVD
Owner Address 2: Not reported
Owner City,State,Zip: LA PUENTE, CA 91746
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: MANUEL C MURAYALLA
Contact Address: 325 S ASHDALE ST
Contact Address 2: Not reported
City,State,Zip: WEST COVINA, CA 91790
Contact Phone: Not reported
Contact Fax: Not reported

**MIDAS SHOP & MURA CRICK INC (Continued)** **S113151580**

| | |
|---|---|
| Facility Status: | Active |
| Facility Type: | PERMANENT |
| Category: | STATE |
| Latitude: | 34.03440797 |
| Longitude: | -117.9741641 |
| | |
| Name: | MIDAS SHOP & MURA CRICK INC |
| Address: | 14628 VALLEY BLVD |
| Address 2: | Not reported |
| City,State,Zip: | LA PUENTE, CA 91746 |
| EPA ID: | CAL000329582 |
| Inactive Date: | 12/22/2011 |
| Create Date: | 02/08/2008 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | 14628 VALLEY BLVD |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | LA PUENTE, CA 917463240 |
| Owner Name: | MURA CRICK INC |
| Owner Address: | 14628 VALLEY BLVD |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | LA PUENTE, CA 917463240 |
| Owner Phone: | Not reported |
| Owner Fax: | Not reported |
| Contact Name: | MANUEL C MURAYALLA |
| Contact Address: | 325 S ASHDALE ST |
| Contact Address 2: | Not reported |
| City,State,Zip: | WEST COVINA, CA 91790 |
| Contact Phone: | Not reported |
| Contact Fax: | Not reported |
| Facility Status: | Inactive |
| Facility Type: | PERMANENT |
| Category: | STATE |
| Latitude: | 34.034401 |
| Longitude: | -117.974077 |

NAICS:

| | |
|---|---|
| EPA ID: | CAL000329582 |
| Create Date: | 2008-02-08 15:45:54.647 |
| NAICS Code: | 811111 |
| NAICS Description: | General Automotive Repair |
| Issued EPA ID Date: | 2008-02-08 15:45:54.61300 |
| Inactive Date: | 2011-12-22 00:00:00 |
| Facility Name: | MIDAS SHOP & MURA CRICK INC |
| Facility Address: | 14628 VALLEY BLVD |
| Facility Address 2: | Not reported |
| Facility City: | LA PUENTE |
| Facility County: | Not reported |
| Facility State: | CA |
| Facility Zip: | 917463240 |

HAZNET:

| | |
|---|---|
| Name: | MIDAS SHOP & MURA CRICK INC |
| Address: | 14628 VALLEY BLVD |
| Address 2: | Not reported |
| City,State,Zip: | LA PUENTE, CA 917463240 |

**MIDAS SHOP & MURA CRICK INC (Continued)** **S113151580**

| | |
|---|---|
| Contact: | MANUEL C MURAYALLA |
| Telephone: | 6263362618 |
| Mailing Name: | Not reported |
| Mailing Address: | 14628 VALLEY BLVD |
| Year: | 2016 |
| Gepaid: | CAL000329582 |
| TSD EPA ID: | CAD099452708 |
| CA Waste Code: | 133 - Aqueous solution with total organic residues 10 percent or more |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Tons: | 0.0834 |
| Year: | 2015 |
| Gepaid: | CAL000329582 |
| TSD EPA ID: | CAD099452708 |
| CA Waste Code: | 133 - Aqueous solution with total organic residues 10 percent or more |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Tons: | 0.1668 |
| Year: | 2015 |
| Gepaid: | CAL000329582 |
| TSD EPA ID: | CAT080013352 |
| CA Waste Code: | 221 - Waste oil and mixed oil |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Tons: | 0.76 |
| Year: | 2014 |
| Gepaid: | CAL000329582 |
| TSD EPA ID: | CAD099452708 |
| CA Waste Code: | 133 - Aqueous solution with total organic residues 10 percent or more |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Tons: | 0.23769 |
| Year: | 2010 |
| Gepaid: | CAL000329582 |
| TSD EPA ID: | CAT080013352 |
| CA Waste Code: | 135 - Unspecified aqueous solution |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Tons: | 0.231 |
| Year: | 2008 |
| Gepaid: | CAL000329582 |
| TSD EPA ID: | CAD028409019 |
| CA Waste Code: | 343 - Unspecified organic liquid mixture |
| Disposal Method: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Tons: | 0.187 |

Additional Information:

| | |
|---|---|
| Year: | 2016 |
| Gen EPA ID: | CAL000329582 |

**MIDAS SHOP & MURA CRICK INC (Continued)** **S113151580**

| | |
|---|---|
| Shipment Date: | 20151229 |
| Creation Date: | 6/6/2016 18:32:29 |
| Receipt Date: | 20151230 |
| Manifest ID: | 002996485GBF |
| Trans EPA ID: | ILR000130062 |
| Trans Name: | HERITAGE-CRYSTAL CLEAN LLC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | INDUSTRIAL SERVICE OIL COMPANY INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 133 - Aqueous solution with 10% or more total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.0834 |
| Waste Quantity: | 20 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20150505 |
| Creation Date: | 8/31/2015 22:15:49 |
| Receipt Date: | 20150505 |
| Manifest ID: | 005788318FLE |
| Trans EPA ID: | CAL000264806 |
| Trans Name: | EXPRESS OIL CO |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | DEMENNO KERDOON |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.76 |
| Waste Quantity: | 200 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20150422 |
| Creation Date: | 8/28/2015 22:15:07 |
| Receipt Date: | 20150423 |
| Manifest ID: | 002785266GBF |
| Trans EPA ID: | ILR000130062 |
| Trans Name: | HERITAGE-CRYSTAL CLEAN LLC |
| Trans 2 EPA ID: | Not reported |

**MIDAS SHOP & MURA CRICK INC (Continued)** **S113151580**

| | |
|---|---|
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | INDUSTRIAL SERVICE OIL COMPANY INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 133 - Aqueous solution with 10% or more total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.0834 |
| Waste Quantity: | 20 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Information:

| | |
|---|---|
| Year: | 2015 |
| Gen EPA ID: | CAL000329582 |
| Shipment Date: | 20151229 |
| Creation Date: | 6/6/2016 18:32:29 |
| Receipt Date: | 20151230 |
| Manifest ID: | 002996485GBF |
| Trans EPA ID: | ILR000130062 |
| Trans Name: | HERITAGE-CRYSTAL CLEAN LLC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | INDUSTRIAL SERVICE OIL COMPANY INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 133 - Aqueous solution with 10% or more total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.0834 |
| Waste Quantity: | 20 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20150505 |
| Creation Date: | 8/31/2015 22:15:49 |
| Receipt Date: | 20150505 |
| Manifest ID: | 005788318FLE |
| Trans EPA ID: | CAL000264806 |
| Trans Name: | EXPRESS OIL CO |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | DEMENNO KERDOON |

**MIDAS SHOP & MURA CRICK INC (Continued)** **S113151580**

| | |
|---|---|
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.76 |
| Waste Quantity: | 200 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20150422 |
| Creation Date: | 8/28/2015 22:15:07 |
| Receipt Date: | 20150423 |
| Manifest ID: | 002785266GBF |
| Trans EPA ID: | ILR000130062 |
| Trans Name: | HERITAGE-CRYSTAL CLEAN LLC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | INDUSTRIAL SERVICE OIL COMPANY INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 133 - Aqueous solution with 10% or more total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.0834 |
| Waste Quantity: | 20 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Information:

| | |
|---|---|
| Year: | 2014 |
| Gen EPA ID: | CAL000329582 |
| | |
| Shipment Date: | 20141117 |
| Creation Date: | 1/15/2015 22:15:01 |
| Receipt Date: | 20141118 |
| Manifest ID: | 002548748GBF |
| Trans EPA ID: | ILR000130062 |
| Trans Name: | HERITAGE-CRYSTAL CLEAN LLC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | INDUSTRIAL SERVICE OIL COMPANY INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 133 - Aqueous solution with 10% or more total organic residues |

**MIDAS SHOP & MURA CRICK INC (Continued)** **S113151580**

| | |
|---|---|
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.0834 |
| Waste Quantity: | 20 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20140523 |
| Creation Date: | 8/8/2014 22:14:58 |
| Receipt Date: | 20140527 |
| Manifest ID: | 002458958GBF |
| Trans EPA ID: | ILR000130062 |
| Trans Name: | HERITAGE-CRYSTAL CLEAN LLC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | INDUSTRIAL SERVICE OIL COMPANY INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 133 - Aqueous solution with 10% or more total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.07506 |
| Waste Quantity: | 18 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20140228 |
| Creation Date: | 4/24/2014 22:15:02 |
| Receipt Date: | 20140303 |
| Manifest ID: | 002286720GBF |
| Trans EPA ID: | ILR000130062 |
| Trans Name: | HERITAGE-CRYSTAL CLEAN LLC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | INDUSTRIAL SERVICE OIL COMPANY INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 133 - Aqueous solution with 10% or more total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.07923 |
| Waste Quantity: | 19 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |

**MIDAS SHOP & MURA CRICK INC (Continued)** **S113151580**

Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:
Year: 2010
Gen EPA ID: CAL000329582

Shipment Date: 20100818
Creation Date: 10/8/2010 18:30:41
Receipt Date: 20100820
Manifest ID: 006361910JJK
Trans EPA ID: CAL000264806
Trans Name: EXPRESS OIL CO
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENNOKERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 0.231
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:
Year: 2008
Gen EPA ID: CAL000329582

Shipment Date: 20080304
Creation Date: 5/5/2008 18:30:23
Receipt Date: 20080310
Manifest ID: 003855373JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.187
Waste Quantity: 55
Quantity Unit: G

**MIDAS SHOP & MURA CRICK INC (Continued)** **S113151580**

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:
Name: MIDAS
Address: 14628 VALLEY BLVD STE A
City,State,Zip: LA PUENTE, CA 91746
Site ID: 438905
CERS ID: 10764124
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 438905
Site Name: Midas
Violation Date: 03-29-2021
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 08/10/2022. OBSERVATION: One 55-gallon drum containing hazardous waste used/waste coolant was observed open. CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the container listed above has been properly closed.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 438905
Site Name: Midas
Violation Date: 03-29-2021
Citation: 40 CFR 1 265.35 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.35
Violation Description: Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection equipment, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless aisle space is not needed for any of these purposes.
Violation Notes: Returned to compliance on 08/10/2022. OBSERVATION: The hazardous waste storage area located inside the shop did not have adequate aisle space allowing for unobstructed movement. CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that adequate aisle space has been provided.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 438905
Site Name: Midas
Violation Date: 03-08-2018
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description: Failure to meet the following container management requirements: (a) A

**MIDAS SHOP & MURA CRICK INC (Continued)** **S113151580**

container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Violation Notes: Returned to compliance on 05/10/2018. OBSERVATION: The following was observed opened in the garage area: 2x55 gallon drums- coolant CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the container listed above has been properly closed.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 438905
Site Name: Midas
Violation Date: 03-29-2021
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 08/09/2022. OBSERVATION: The business failed to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material; or failed to document and maintains training records for a minimum of three years. CORRECTIVE ACTION: Establish and electronically submit an employee training program containing provisions for training applicable staff in release reporting procedures. Submit documentation to the unified program agency demonstrating appropriate personnel have received initial training and maintain ongoing annual training records for a minimum of three years.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 438905
Site Name: Midas
Violation Date: 03-08-2018
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 05/17/2018. OBSERVATION: 2x55 gallon of used oil and fuel filters located in the service garage area were observed without a label and without lids CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the used oil and fuel filters are being properly managed, drums labelled with lids.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 438905
Site Name: Midas
Violation Date: 03-08-2018
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31

**MIDAS SHOP & MURA CRICK INC (Continued)** **S113151580**

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| Violation Description: | Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment. |
| Violation Notes: | Returned to compliance on 05/10/2018. OBSERVATION: Used oil was observed spilled on and around the area where drums were being stored. CORRECTIVE ACTION: Submit photos/documentation to the CUPA demonstrating the spill has been properly removed and managed. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 438905 |
| Site Name: | Midas |
| Violation Date: | 03-29-2021 |
| Citation: | HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2 |
| Violation Description: | Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date. |
| Violation Notes: | Returned to compliance on 08/09/2022. OBSERVATION: The business failed to electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA on or before the annual due date. 2020 California Environmental Reporting System (CERS) submittal was missing/inaccurate; Reviewed CERS submittals submitted on 12/29/2020 and found the following needed to be addressed: - Missing required contents (locations of fire extinguisher, locations of storm and sewer drains, and locations of emergency shutoffs (e.g. water, gas and electricity shutoffs)) on facility s site map; - Inaccurate quantities of hazardous materials reported on the hazardous materials and waste inventory matrix report; - Failure to check the applicable new Federal Hazard Categories (24) on your reported chemical(s) and hazardous wastes; CORRECTIVE ACTION: Electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA on or the [Truncated] |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 438905 |
| Site Name: | Midas |
| Violation Date: | 03-29-2021 |
| Citation: | 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31 |
| Violation Description: | Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment. |
| Violation Notes: | Returned to compliance on 08/10/2022. OBSERVATION: Spills/overfilled were observed on top of a 55-gallon drum containing hazardous waste/used coolant located inside the maintenance shop. CORRECTIVE ACTION: Submit a photo to the CUPA demonstrating that the area listed above has been properly cleaned . |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |

**MIDAS SHOP & MURA CRICK INC (Continued)** **S113151580**

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|---|---|
| Violation Source: | CERS, |
| Site ID: | 438905 |
| Site Name: | Midas |
| Violation Date: | 03-08-2018 |
| Citation: | 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) |
| Violation Description: | Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. |
| Violation Notes: | Returned to compliance on 05/10/2018. OBSERVATION: The following was observed in the garge area without a hazardous waste label: 250 gallon tank- used oil 55 gallon drum- brake fluid 55 gallon drum-coolant CORRECTIVE ACTION: Non-stationary containers (drums, carboys, etc.) containing hazardous waste must be labeled with : The words Hazardous Waste Composition - what it is -e.g. used oil Physical state - solid, liquid or gas Hazardous property - e.g. toxic, ignitable Name and address of the generator The date upon which each period of accumulation begins. Tanks with hazardous waste must be labeled with the words Hazardous Waste and the accumulation date Submit a photo to the CUPA demonstrating that the container listed above has been properly labeled. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| Site ID: | 438905 |
| Site Name: | Midas |
| Violation Date: | 05-23-2023 |
| Citation: | 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) |
| Violation Description: | Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. |
| Violation Notes: | Returned to compliance on 05/23/2023. OBSERVATION: 5x 55 gal drums of used filters located in the shop were observed without a hazardous waste label. CORRECTIVE ACTION: Submit a photo to the CUPA demonstrating that the container listed above has been properly labeled. CORRECTED ON SITE |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| Site ID: | 438905 |
| Site Name: | Midas |
| Violation Date: | 03-29-2021 |
| Citation: | 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) |
| Violation Description: | Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. |

**MIDAS SHOP & MURA CRICK INC (Continued)** **S113151580**

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| Violation Notes: | Returned to compliance on 08/09/2022. OBSERVATION: The following containers of hazardous waste were observed with incomplete or no hazardous waste (HW) labels: - 1 x 200-gallon AST containing HW used/waste oil was observed with worn and faded HW label; - 1 x 55-gallon drum containing HW used/waste coolant was observed open and without a HW label; - 3 x 55-gallon drums containing HW drained and used oil filters (metal and non-metal mixed filters); - 1 x 55-gallon drum containing HW brake cleaner was observed without a HW label; - 1 x 30-gallon drum containing HW waste gasoline was observed without a HW label; CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the container listed above has been properly labeled. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 438905 |
| Site Name: | Midas |
| Violation Date: | 03-29-2021 |
| Citation: | 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12 |
| Violation Description: | Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste. |
| Violation Notes: | Returned to compliance on 10/27/2021. OBSERVATION: The generator has not obtained an Identification Number to manage hazardous waste. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without obtaining an Identification Number. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that you have obtained an Identification Number. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 438905 |
| Site Name: | Midas |
| Violation Date: | 03-08-2018 |
| Citation: | Un-Specified |
| Violation Description: | Business Plan Program - Administration/Documentation - General Local Ordinance |
| Violation Notes: | Returned to compliance on 03/08/2018. OBSERVATION: Owner/Operator failed to obtain or maintain an active permit. CORRECTIVE ACTION: Every business or business concern within the jurisdiction of the LACoCUPA and subject to one or more of the program elements shall be required to apply for, pay the permit fees, and obtain from the LACoCUPA a unified program facility permit for the program elements applicable to such facility prior to the commencement of any business or activity related to any of the program elements. The permit required under this section shall be posted and conspicuously displayed at the location falling under the requirements of this chapter. Every person, business, or business concern within the jurisdiction of the LACoCUPA and subject to the requirements of one or more of the program elements shall be required to pay the applicable annual fees and any applicable late payment penalty and apply for and obtain from the LACoCUPA a unified program facility permit for the program elements [Truncated] |
| Violation Division: | Los Angeles County Fire Department |

**MIDAS SHOP & MURA CRICK INC (Continued)** **S113151580**

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|---|---|
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| Site ID: | 438905 |
| Site Name: | Midas |
| Violation Date: | 03-08-2018 |
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description: | Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities. |
| Violation Notes: | Returned to compliance on 03/13/2019. OBSERVATION: The business failed to complete and electronically submit a business plan when handling hazardous materials at or above the reportable threshold quantities of 55 gallons/500 lbs/200 cubic feet. CORRECTIVE ACTION: Complete and electronically submit a business plan. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| Site ID: | 438905 |
| Site Name: | Midas |
| Violation Date: | 03-08-2018 |
| Citation: | Un-Specified |
| Violation Description: | Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance |
| Violation Notes: | Returned to compliance on 03/08/2018. OBSERVATION: Owner/Operator failed to obtain or maintain an active permit. CORRECTIVE ACTION: Every business or business concern within the jurisdiction of the LACoCUPA and subject to one or more of the program elements shall be required to apply for, pay the permit fees, and obtain from the LACoCUPA a unified program facility permit for the program elements applicable to such facility prior to the commencement of any business or activity related to any of the program elements. The permit required under this section shall be posted and conspicuously displayed at the location falling under the requirements of this chapter. Every person, business, or business concern within the jurisdiction of the LACoCUPA and subject to the requirements of one or more of the program elements shall be required to pay the applicable annual fees and any applicable late payment penalty and apply for and obtain from the LACoCUPA a unified program facility permit for the program elements [Truncated] |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| Site ID: | 438905 |
| Site Name: | Midas |
| Violation Date: | 05-23-2023 |
| Citation: | HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3) |
| Violation Description: | Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities. |
| Violation Notes: | OBSERVATION: The business failed to electronically submit complete and accurate chemical inventory information for all hazardous materials on site at or above reportable quantities. Observed the following Haz Mat |

**MIDAS SHOP & MURA CRICK INC (Continued)** **S113151580**

items on site above reportable quantities but not list on the recent CERS Inventory: 1x50 gal tank of Synthetic Blend 5W-30 1x50 gal tank of Synthetic Blend 5W-20 1x50 gal tank of Synthetic Blend 10W-30 5x55 gal drums of used filters 1x55 gal drum used brake fluid Observed the following Haz Mat with inaccurate capacity in CERS inventory 1 x 240 gal tank used oil CORRECTIVE ACTION: Electronically submit complete and accurate chemical inventory information for all hazardous materials on site at or above reportable quantities in the California Environmental Reporting System (CERS).

Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 02-10-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-23-2023
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Manuel Muratalla Jr., Owner
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-27-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-20-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-08-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: MANUEL MURATALLA, OWNER
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP

**MIDAS SHOP & MURA CRICK INC (Continued)** **S113151580**

Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-19-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-23-2023
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Manuel Muratalla Jr., Owner
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-09-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-09-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-27-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-09-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown

**MIDAS SHOP & MURA CRICK INC (Continued)** **S113151580**

Eval Date: 12-30-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-30-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-10-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-08-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-26-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Manuel Muratalla Sr., Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-10-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: David Cricks, Asst Manager granted consent to conduct re-inspection.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-02-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency

**MIDAS SHOP & MURA CRICK INC (Continued)** **S113151580**

Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-10-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-20-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-26-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Manuel Muratalla Sr., Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-19-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-02-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-09-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Stephany Muratalla, Secretary
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP

**MIDAS SHOP & MURA CRICK INC (Continued)** **S113151580**

Eval Source: CERS,

Affiliation:

| | |
|---|---|
| Affiliation Type Desc: | CUPA District |
| Entity Name: | Los Angeles County Fire |
| Entity Title: | Not reported |
| Affiliation Address: | 5825 Rickenbacker Road |
| Affiliation City: | Commerce |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 90040-3027 |
| Affiliation Phone: | (323) 890-4000, |

| | |
|---|---|
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 14628 Valley Blvd, Ste A |
| Affiliation City: | La Puente |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 91746-3240 |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | Manuel Muratalla |
| Entity Title: | owner |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | MIDAS |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Document Preparer |
| Entity Name: | manuel muratalla |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | Tifys Automotriz Corp |
| Entity Title: | Not reported |
| Affiliation Address: | 14628 Valley Blvd, Ste A |

**MIDAS SHOP & MURA CRICK INC (Continued)** **S113151580**

| | |
|---|---|
| Affiliation City: | La Puente |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 91746-3240 |
| Affiliation Phone: | (626) 336-2618, |
| Affiliation Type Desc: | Operator |
| Entity Name: | Manuel Muratalla |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (626) 336-2618, |
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | Manuel Muratalla |
| Entity Title: | Not reported |
| Affiliation Address: | 14628 Valley Blvd, Ste A |
| Affiliation City: | La Puente |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 91746-3240 |
| Affiliation Phone: | , |

---

**U157** **SOIL REMOVAL AT 203 NORTH SUNSET AVENUE** **RCRA-LQG** **1012175824**
**East** **203 NORTH SUNSET AVENUE** **CAP000185850**
**1/8-1/4** **CITY OF INDUSTRY, CA 91744**
**0.220 mi.**
**1163 ft.** **Site 3 of 11 in cluster U**

**Relative:** **Higher**

**Actual:** **305 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20080509 |
| Handler Name: | Soil Removal At 203 North Sunset Avenue |
| Handler Address: | 203 North Sunset Avenue |
| Handler City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| EPA ID: | CAP000185850 |
| Contact Name: | DENNIS R PARKER |
| Contact Address: | Not reported |
| Contact City,State,Zip: | Not reported |
| Contact Telephone: | 626-333-0336 |
| Contact Fax: | Not reported |
| Contact Email: | DPARKER@CC-ENG.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Municipal |
| Federal Waste Generator Description: | Large Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | 2007 |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 15625 EAST STAFFORD STREET, |
| Mailing City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Owner Name: | Industry Urban-Development Agency (Iuda) |

**SOIL REMOVAL AT 203 NORTH SUNSET AVENUE (Continued)** **1012175824**

| | |
|---|---|
| Owner Type: | Municipal |
| Operator Name: | Industry Urban-Development Agency (Iuda) |
| Operator Type: | Municipal |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20081015 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Biennial: List of Years
Year: 2007

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:
Waste Code: D008
Waste Description: Lead

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: INDUSTRY URBAN DEVELOPMENT AGENCY

**SOIL REMOVAL AT 203 NORTH SUNSET AVENUE (Continued)** **1012175824**

| | |
|---|---|
| Legal Status: | Municipal |
| Date Became Current: | 20051231 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |
| Owner/Operator City,State,Zip: | Not reported |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | INDUSTRY URBAN DEVELOPMENT AGENCY |
| Legal Status: | Municipal |
| Date Became Current: | 20051231 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |
| Owner/Operator City,State,Zip: | Not reported |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | INDUSTRY URBAN-DEVELOPMENT AGENCY (IUDA) |
| Legal Status: | Municipal |
| Date Became Current: | 20051231 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 15625 EAST STAFFORD ST, #201 |
| Owner/Operator City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | INDUSTRY URBAN DEVELOPMENT AGENCY |
| Legal Status: | Municipal |
| Date Became Current: | 20031231 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 15651 STAFFORD ST |
| Owner/Operator City,State,Zip: | CITY OF INDUSTRY, CA |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | INDUSTRY URBAN DEVELOPMENT AGENCY |
| Legal Status: | Municipal |
| Date Became Current: | 20031231 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 15651 STAFFORD ST |
| Owner/Operator City,State,Zip: | CITY OF INDUSTRY, CA |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

**SOIL REMOVAL AT 203 NORTH SUNSET AVENUE (Continued)** **1012175824**

Owner/Operator Indicator: Operator
Owner/Operator Name: INDUSTRY URBAN-DEVELOPMENT AGENCY (IUDA)
Legal Status: Municipal
Date Became Current: 20051231
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20080509
Handler Name: SOIL REMOVAL AT 203 NORTH SUNSET AVENUE
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20070718
Handler Name: 203 N SUNSET AVE CITY OF INDUSTRY SITE P
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20071129
Handler Name: 203 N SUNSET AVE CITY OF INDUSTRY SITE P
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 92512
NAICS Description: ADMINISTRATION OF URBAN PLANNING AND COMMUNITY AND RURAL DEVELOPMENT

**SOIL REMOVAL AT 203 NORTH SUNSET AVENUE (Continued)** **1012175824**

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

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**U158** **STOUGHTON PRINTING COMPANY** **PFAS ECHO** **1027423797**
**East** **N/A**
**1/8-1/4** **CITY OF INDUSTRY, CA**
**0.222 mi.**
**1171 ft.** **Site 4 of 11 in cluster U**

**Relative:** PFAS ECHO:
**Higher**

| | |
|---|---|
| **Actual:** Name: | STOUGHTON PRINTING COMPANY |
| **305 ft.** Address: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA |
| Latitude: | 34.03575 |
| Longitude: | -117.97326 |
| Count: | 1 |
| County: | LOS ANGELES |
| Status: | Active |
| Region: | 09 |
| Industry: | Printing |
| ECHO Facility Report: | https://echo.epa.gov/detailed-facility-report?fid=110001177734 |
| Facility Percent Minority: | 92.655 |
| Facility Derived Tribes: | - |
| Facility Population: | 6599.24 |
| EPA Programs: | CWA; RCRA |
| Federal Facility: | No |
| Federal Agency: | - |
| Facility FIPS Code: | 06037 |
| Facility Indian Country Flag: | N |
| Facility Collection Method: | ADDRESS MATCHING-HOUSE NUMBER |
| Facility Derived HUC: | 18070106 |
| Facility Derived WBD: | 180701060502 |
| Facility Derived CD113: | 32 |
| Facility Derived CB2010: | 060374082022000 |
| Facility Major Flag: | - |
| Facility Active Flag: | Y |
| Facility Inspection Count: | 0 |
| Facility Date Last Inspection: | - |
| Facility Days Last Inspection: | - |
| Facility Informal Count: | 0 |
| Facility Date Last Informal Action: | - |
| Facility Formal Action Count: | 0 |
| Facility Date Last Formal Action: | - |
| Facility Total Penalties: | 0 |
| Facility Penalty Count: | - |
| Facility Date Last Penalty: | - |
| Facility Last Penalty AMT: | - |
| Facility QTRS With NC: | 0 |
| Facility Programs With SNC: | 0 |
| Facility Compliance Status: | No Violation Identified |
| Facility SNC Flag: | N |
| AIR Flag: | N |
| NPDES Flag: | Y |

**STOUGHTON PRINTING COMPANY (Continued)** **1027423797**

| | |
|---|---|
| SDWIS Flag: | N |
| RCRA Flag: | Y |
| TRI Flag: | N |
| GHG Flag: | N |
| AIR IDS: | - |
| CAA Permit Types: | - |
| CAA NAICS: | - |
| CAA SICS: | - |
| NPDES IDS: | CAZ462153 |
| CWA Permit Types: | Non-M |
| CWA NAICS: | - |
| CWA SICS: | - |
| RCRA IDS: | CAD982037574 |
| RCRA Permit Types: | Other |
| RCRA NAICS: | 323119 |
| SDWA IDS: | - |
| SDWA System Types: | - |
| SDWA Compliance Status: | - |
| SDWA SNC Flag: | N |
| TRI IDS: | - |
| TRI Releases Transfers: | - |
| TRI On Site Releases: | - |
| TRI Off Site Transfers: | - |
| TRI Reporter: | - |
| Facility IMP Water Flag: | Y |
| EJSCREEN Flag US: | Y |

EJSCREEN Report:

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**S159** **MR CENTRAL TIRES AND SERVICES** **RCRA NonGen / NLR** **1027216931**
**ESE** **14630 VALLEY BLVD #L** **CAL000468761**
**1/8-1/4** **LA PUENTE, CA 91746**
**0.225 mi.**
**1189 ft.** **Site 7 of 13 in cluster S**

**Relative:** **Higher**
**Actual:** **303 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20220223 |
| Handler Name: | Mr Central Tires And Services |
| Handler Address: | 14630 Valley Blvd #L |
| Handler City,State,Zip: | LA PUENTE, CA 91746 |
| EPA ID: | CAL000468761 |
| Contact Name: | RICARDO LOPEZ |
| Contact Address: | 14630 VALLEY BLVD #L |
| Contact City,State,Zip: | LA PUENTE, CA 91746 |
| Contact Telephone: | 714-356-5282 |
| Contact Fax: | Not reported |
| Contact Email: | MRCENTRAL4223@GMAIL.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Not reported |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 14630 VALLEY BLVD #L |

**MR CENTRAL TIRES AND SERVICES (Continued)** **1027216931**

| | |
|---|---|
| Mailing City,State,Zip: | LA PUENTE, CA 91746 |
| Owner Name: | Ricardo Lopez |
| Owner Type: | Other |
| Operator Name: | Ricardo Lopez |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20220228 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: RICARDO LOPEZ | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 14630 VALLEY BLVD #L |
| Owner/Operator City,State,Zip: | LA PUENTE, CA 91746 |
| Owner/Operator Telephone: | 714-356-5282 |
| Owner/Operator Telephone Ext: | Not reported |

**MR CENTRAL TIRES AND SERVICES (Continued)** **1027216931**

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: RICARDO LOPEZ
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 14630 VALLEY BLVD #L
Owner/Operator City,State,Zip: LA PUENTE, CA 91746
Owner/Operator Telephone: 714-356-5282
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20220223
Handler Name: MR CENTRAL TIRES AND SERVICES
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 811113
NAICS Description: AUTOMOTIVE TRANSMISSION REPAIR

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

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**S160** **WEST COAST TRANSMISSION** **RCRA-SQG** **1000595581**
**ESE** **14630 VALLEY BLVD L** **CAD983595315**
**1/8-1/4** **CITY OF INDUSTRY, CA 91746**
**0.225 mi.**
**1189 ft.** **Site 8 of 13 in cluster S**

**Relative:**
**Higher**

**Actual:**
**303 ft.**

RCRA Listings:
Date Form Received by Agency: 19910724
Handler Name: West Coast Transmission
Handler Address: Valley Blvd L
Handler City,State,Zip: CITY OF INDUSTRY, CA 91746
EPA ID: CAD983595315
Contact Name: PABLO GUARDADO
Contact Address: 14630 VALLEY BLVD L
Contact City,State,Zip: CITY OF INDUSTRY, CA 91746
Contact Telephone: 818-330-8765

**WEST COAST TRANSMISSION (Continued)** **1000595581**

| | |
|---|---|
| Contact Fax: | Not reported |
| Contact Email: | Not reported |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Small Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Ca |
| State District: | 3 |
| Mailing Address: | VALLEY BLVD L |
| Mailing City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Owner Name: | Burkes Development Co |
| Owner Type: | Private |
| Operator Name: | Not Required |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20000915 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |

**WEST COAST TRANSMISSION (Continued)** **1000595581**

Sub-Part P Indicator: No

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

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

Historic Generators:
Receive Date: 19910724
Handler Name: WEST COAST TRANSMISSION
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

**S161** **WILLIAMS BROTHERS TRANSPORTATION** **RCRA NonGen / NLR** **1000455535**
**ESE** **14630 E VALLEY BLVD STE F** **FINDS** **CAD982496028**
**1/8-1/4** **INDUSTRY, CA 91744** **ECHO**
**0.225 mi.**
**1189 ft.** **Site 9 of 13 in cluster S**

**Relative:**
**Higher**

**Actual:**
**303 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 19900808 |
| Handler Name: | Williams Brothers Transportation |
| Handler Address: | 14630 E Valley Blvd Ste F |
| Handler City,State,Zip: | INDUSTRY, CA 91744 |
| EPA ID: | CAD982496028 |
| Contact Name: | ENVIRONMENTAL MANAGER |
| Contact Address: | 14630 E VALLEY BLVD STE F |
| Contact City,State,Zip: | INDUSTRY, CA 91744 |
| Contact Telephone: | 818-330-6416 |
| Contact Fax: | Not reported |
| Contact Email: | Not reported |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Other |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Ca |
| State District: | 3 |
| Mailing Address: | P O BOX 688 |
| Mailing City,State,Zip: | ALHAMBRA, CA 91802 |
| Owner Name: | Williams Bros |
| Owner Type: | Private |
| Operator Name: | Not Required |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | Yes |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |

**WILLIAMS BROTHERS TRANSPORTATION (Continued)** **1000455535**

| | |
|---|---|
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20020627 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

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

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

Historic Generators:

| | |
|---|---|
| Receive Date: | 19900808 |
| Handler Name: | WILLIAMS BROTHERS TRANSPORTATION |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Ca |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

**WILLIAMS BROTHERS TRANSPORTATION (Continued)** **1000455535**

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110002831400

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

| | |
|---|---|
| Envid: | 1000455535 |
| Registry ID: | 110002831400 |
| DFR URL: | http://echo.epa.gov/detailed-facility-report?fid=110002831400 |
| Name: | WILLIAMS BROTHERS TRANSPORTATION |
| Address: | 14630 E VALLEY BLVD STE F |
| City,State,Zip: | INDUSTRY, CA 91744 |

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**S162** **PERFORMANCE AUTO** **RCRA NonGen / NLR** **1024819533**
**ESE** **14630 VALLEY BLVD STE Z** **CAL000329887**
**1/8-1/4** **LA PUENTE, CA 91746**
**0.225 mi.**
**1189 ft.** **Site 10 of 13 in cluster S**

**Relative:** **Higher**
**Actual:** **303 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20080220 |
| Handler Name: | Performance Auto |
| Handler Address: | 14630 Valley Blvd Ste Z |
| Handler City,State,Zip: | LA PUENTE, CA 91746-3238 |
| EPA ID: | CAL000329887 |
| Contact Name: | JAVIER CERECER |
| Contact Address: | 14630 VALLEY BLVD STE Z |
| Contact City,State,Zip: | LA PUENTE, CA 91746 |
| Contact Telephone: | 626-330-4477 |
| Contact Fax: | 626-330-0099 |
| Contact Email: | CERECERJ@YAHOO.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |

**PERFORMANCE AUTO (Continued)** **1024819533**

| | |
|---|---|
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 14630 VALLEY BLVD STE Z |
| Mailing City,State,Zip: | LA PUENTE, CA 91746-3238 |
| Owner Name: | Javier Cerecer |
| Owner Type: | Other |
| Operator Name: | Javier Cerecer |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20180905 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: JAVIER CERECER | |
| Legal Status: | Other |

**PERFORMANCE AUTO (Continued)** **1024819533**

Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 14630 VALLEY BLVD STE Z
Owner/Operator City,State,Zip: LA PUENTE, CA 91746-3238
Owner/Operator Telephone: 626-330-4477
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: JAVIER CERECER
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 14630 VALLEY BLVD STE Z
Owner/Operator City,State,Zip: LA PUENTE, CA 91746
Owner/Operator Telephone: 626-330-4477
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20080220
Handler Name: PERFORMANCE AUTO
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

**S163** **MR CENTRAL TIRES AND SERVICES** **CERS HAZ WASTE** **S123505726**
**ESE** **14630 E VALLEY BLVD # L** **CERS** **N/A**
**1/8-1/4** **LA PUENTE, CA 91746**
**0.225 mi.**
**1189 ft.** **Site 11 of 13 in cluster S**

**Relative:**
**Higher**

**Actual:**
**303 ft.**

CERS HAZ WASTE:

| | |
|---|---|
| Name: | MR CENTRAL TIRES AND SERVICES |
| Address: | 14630 E VALLEY BLVD # L |
| City,State,Zip: | LA PUENTE, CA 91746 |
| Site ID: | 24256 |
| CERS ID: | 10287292 |
| CERS Description: | Hazardous Waste Generator |

CERS:

| | |
|---|---|
| Name: | MR CENTRAL TIRES AND SERVICES |
| Address: | 14630 E VALLEY BLVD # L |
| City,State,Zip: | LA PUENTE, CA 91746 |
| Site ID: | 24256 |
| CERS ID: | 10287292 |
| CERS Description: | Chemical Storage Facilities |

Violations:

| | |
|---|---|
| Site ID: | 24256 |
| Site Name: | MR Central Tires and Services |
| Violation Date: | 02-12-2019 |
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description: | Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date. |
| Violation Notes: | Returned to compliance on 02/17/2020. OBSERVATION: The business failed to electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA on or before the annual due date, March 15th annually. CORRECTIVE ACTION: Electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA on or before the annual due date. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |

| | |
|---|---|
| Site ID: | 24256 |
| Site Name: | MR Central Tires and Services |
| Violation Date: | 01-25-2013 |
| Citation: | 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) |
| Violation Description: | Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. |
| Violation Notes: | properly HW label steel drum |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |

| | |
|---|---|
| Site ID: | 24256 |
| Site Name: | MR Central Tires and Services |
| Violation Date: | 01-25-2013 |

**MR CENTRAL TIRES AND SERVICES (Continued)** **S123505726**

| | |
|---|---|
| Citation: | 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173 |
| Violation Description: | Failure to properly close hazardous waste containers when not in active use. |
| Violation Notes: | maintain drums closed when not in use |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 24256 |
| Site Name: | MR Central Tires and Services |
| Violation Date: | 02-12-2019 |
| Citation: | 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173 |
| Violation Description: | Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak. |
| Violation Notes: | Returned to compliance on 02/12/2019. OBSERVATION: 3-55 gallon drums of used oil located in the shop bay was observed open. CORRECTIVE ACTION: The containers listed above has been properly closed. Funnels used to add or remove liquid wastes are screwed tightly to the bunghole and fitted with a gasket, if necessary, to seal the funnel lid firmly closed with a locking mechanism. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 24256 |
| Site Name: | MR Central Tires and Services |
| Violation Date: | 01-25-2013 |
| Citation: | HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a) |
| Violation Description: | Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet. |
| Violation Notes: | submit to CERS |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 24256 |
| Site Name: | MR Central Tires and Services |
| Violation Date: | 12-20-2021 |
| Citation: | 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12 |
| Violation Description: | Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste. |
| Violation Notes: | Returned to compliance on 04/15/2022. OBSERVATION: A hazardous waste generator shall not treat, store, dispose of, transport, or offer for transportation, hazardous waste without an active EPA ID number. This facility currently does not have an EPA ID number. CORRECTIVE ACTION: Complete EPA ID application and email/fax to the Department of Toxic Substances Control (DTSC) to obtain an EPA ID number. |

**MR CENTRAL TIRES AND SERVICES (Continued)** **S123505726**

| | |
|---|---|
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 24256 |
| Site Name: | MR Central Tires and Services |
| Violation Date: | 01-25-2013 |
| Citation: | HSC 6.95 25510 - California Health and Safety Code, Chapter 6.95, Section(s) 25510 |
| Violation Description: | Failure to update hazardous material inventory within 30 days when one of the following occurs: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials A change of business address, business ownership, or business name. |
| Violation Notes: | update inventory |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 24256 |
| Site Name: | MR Central Tires and Services |
| Violation Date: | 02-12-2019 |
| Citation: | 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11 |
| Violation Description: | Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method. |
| Violation Notes: | Returned to compliance on 03/17/2020. OBSERVATION: The partswasher (purple power degreaser and water) was observed being stored and a proper waste determination has not been made. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that the partswasher has been properly characterized to determine if it is a hazardous waste. If determined to be hazardous submit a manifest/receipt documenting proper disposal and a statement demonstrating how you will manage it in the future. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 24256 |
| Site Name: | MR Central Tires and Services |
| Violation Date: | 12-20-2021 |
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description: | Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities. |
| Violation Notes: | Returned to compliance on 08/04/2022. OBSERVATION: Owner/Operator failed to submit the Hazardous Materials Business Plan electronically to the CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS). CORRECTIVE ACTION: Owner/Operator shall submit the Hazardous Materials Business Plan electronically to the CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS). |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 24256 |

**MR CENTRAL TIRES AND SERVICES (Continued)** **S123505726**

| | |
|---|---|
| Site Name: | MR Central Tires and Services |
| Violation Date: | 01-29-2016 |
| Citation: | HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d) |
| Violation Description: | Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities. |
| Violation Notes: | Returned to compliance on 02/02/2016. OBSERVATION: A business plan has not been received by the CUPA. The facility was previously sent a notice/request from the CUPA for the submittal of a business plan. A review of CERS revealed that there was no submittal of a HMBP to CERS. CORRECTIVE ACTION: Submit the business plan electronically in the California Environmental Reporting System (CERS) and implement immediately. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 24256 |
| Site Name: | MR Central Tires and Services |
| Violation Date: | 01-29-2016 |
| Citation: | 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12 |
| Violation Description: | Failure to obtain and/or maintain an Active EPA ID. |
| Violation Notes: | Returned to compliance on 02/16/2016. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 24256 |
| Site Name: | MR Central Tires and Services |
| Violation Date: | 01-25-2013 |
| Citation: | HSC 6.11 25404.1 - California Health and Safety Code, Chapter 6.11, Section(s) 25404.1 |
| Violation Description: | Failure to obtain and/or maintain an active hazardous waste generator permit. |
| Violation Notes: | obtain permit |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 24256 |
| Site Name: | MR Central Tires and Services |
| Violation Date: | 01-25-2013 |
| Citation: | 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130 |
| Violation Description: | Failure to properly handle, manage, label, and recycle used oil and fuel filters. |
| Violation Notes: | label used ol filter drum |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 24256 |
| Site Name: | MR Central Tires and Services |
| Violation Date: | 02-12-2019 |
| Citation: | 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, |

**MR CENTRAL TIRES AND SERVICES (Continued)** **S123505726**

Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 02/12/2019. OBSERVATION: 3-55 gallon drums of used oil located in the bay to the right of the office was observed without a hazardous waste label. CORRECTIVE ACTION: The above has been properly labeled at the time of inspection.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 24256
Site Name: MR Central Tires and Services
Violation Date: 12-20-2021
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes: Returned to compliance on 05/20/2022. OBSERVATION: Owner/operator failed to dispose of hazardous wastes within the allowable storage time limit. Observed two 55 gal drums of waste oil filled to the top. Owner stated these have been accumulating since the business opened in May 2021. CORRECTIVE ACTION: Properly dispose of all hazardous wastes that have been accumulating beyond the allowable storage time limit. Provide copy of manifest/receipt to show proper disposal.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-25-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspected by Eric Bald, HMS II Consent by Ernesto De La Cruz
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-12-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Cesar De La Cruz, Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

**MR CENTRAL TIRES AND SERVICES (Continued)** **S123505726**

Eval General Type: Other/Unknown
Eval Date: 05-20-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-29-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Ernesto De La Cruz, Owner
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-02-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-02-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-15-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-29-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Ernesto De La Cruz, Owner
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-12-2019
Violations Found: Yes

**MR CENTRAL TIRES AND SERVICES (Continued)** **S123505726**

Eval Type: Routine done by local agency
Eval Notes: Cesar De La Cruz, Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-15-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-20-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-04-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-20-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Ricardo Lopez
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-25-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspected by Eric Bald, HMS II Consent by Ernesto De La Cruz
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-14-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department

**MR CENTRAL TIRES AND SERVICES (Continued)** **S123505726**

Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-14-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-20-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Ricardo Lopez
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Los Angeles County Fire
Entity Title: Not reported
Affiliation Address: 5825 Rickenbacker Road
Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4000,

Affiliation Type Desc: Legal Owner
Entity Name: RICARDO LOPEZ
Entity Title: Not reported
Affiliation Address: 14630 E VALLEY BLVD # L
Affiliation City: LA PUENTE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91746
Affiliation Phone: (714) 356-5282,

Affiliation Type Desc: Operator
Entity Name: RICARDO LOPEZ
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 356-5282,

Affiliation Type Desc: Document Preparer
Entity Name: RICARDO LOPEZ
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

**MR CENTRAL TIRES AND SERVICES (Continued)** **S123505726**

| | |
|---|---|
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | MR Central Tires and Service |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | RICARDO LOPEZ |
| Entity Title: | Not reported |
| Affiliation Address: | 14630 E VALLEY BLVD # L |
| Affiliation City: | LA PUENTE |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 91746 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | RICARDO LOPEZ |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Property Owner |
| Entity Name: | 7TH AND VALLEY INVESTMENT CO |
| Entity Title: | Not reported |
| Affiliation Address: | 433 N CAMDEN FR 4TH FLOOR |
| Affiliation City: | BEVERLY HILL |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 90210 |
| Affiliation Phone: | (424) 333-1600, |
| | |
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 14630 Valley Blvd #L |
| Affiliation City: | La Puente |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 91746 |
| Affiliation Phone: | , |

**S164** **C & R AUTO BODY** **CERS HAZ WASTE** **S100937696**
**ESE** **14630 VALLEY BLVD # T&V** **EMI** **N/A**
**1/8-1/4** **LA PUENTE, CA 91746** **LOS ANGELES CO. HMS**
**0.225 mi.** **CERS**
**1189 ft.** **Site 12 of 13 in cluster S**

**Relative:**
**Higher**

**Actual:**
**303 ft.**

CERS HAZ WASTE:

| | |
|---|---|
| Name: | PERFORMANCE AUTOMOTIVE |
| Address: | 14630 VALLEY BLVD |
| City,State,Zip: | LA PUENTE, CA 91746 |
| Site ID: | 56262 |
| CERS ID: | 10413433 |
| CERS Description: | Hazardous Waste Generator |

| | |
|---|---|
| Name: | C & R AUTO BODY |
| Address: | 14630 VALLEY BLVD # T&V |
| City,State,Zip: | LA PUENTE, CA 91746 |
| Site ID: | 14341 |
| CERS ID: | 10298098 |
| CERS Description: | Hazardous Waste Generator |

EMI:

| | |
|---|---|
| Name: | JARA BROS AUTO BODY SHO, G & C |
| Address: | 14630 VALLEY BLVD |
| City,State,Zip: | LA PUENTE, CA 917440000 |
| Year: | 1990 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 76901 |
| Air District Name: | SC |
| SIC Code: | 7538 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 1 |
| Reactive Organic Gases Tons/Yr: | 1 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | JARA BROS AUTO BODY SHO |
| Address: | 14630 VALLEY BLVD |
| City,State,Zip: | LA PUENTE, CA 917440000 |
| Year: | 1993 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 76901 |
| Air District Name: | SC |
| SIC Code: | 7538 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 0 |
| Reactive Organic Gases Tons/Yr: | 0 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |

**C & R AUTO BODY (Continued)** **S100937696**

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: JARA BROS AUTO BODY SHO
Address: 14630 VALLEY BLVD
City,State,Zip: LA PUENTE, CA 917440000
Year: 1995
County Code: 19
Air Basin: SC
Facility ID: 76901
Air District Name: SC
SIC Code: 7538
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

LOS ANGELES CO. HMS:
Name: 7TH MARKET & LIQUOR
Address: 14630 VALLEY BLVD #Z
City,State,Zip: LA PUENTE, CA 917463226
Region: LA
Permit Category: S
Facility Id: 008121-044264
Facility Type: S5
Facility Status: Closed
Area: 6
Permit Number: 000529724
Permit Status: Closed

Name: VALLEY & SEVENTH INVESTMENT CO
Address: 14630 VALLEY BLVD #Z
City,State,Zip: LA PUENTE, CA 917463226
Region: LA
Permit Category: I
Facility Id: 008121-I08637
Facility Type: 01
Facility Status: Permit
Area: 6
Permit Number: 000012440
Permit Status: Closed

Name: VALLEY & SEVENTH INVESTMENT CO
Address: 14630 VALLEY BLVD #Z
City,State,Zip: LA PUENTE, CA 917463226
Region: LA
Permit Category: I
Facility Id: 008121-I08637
Facility Type: 01
Facility Status: Permit
Area: 6

**C & R AUTO BODY (Continued)** **S100937696**

Permit Number: 000073455
Permit Status: Permit

CERS:

| | |
|---|---|
| Name: | PERFORMANCE AUTOMOTIVE |
| Address: | 14630 VALLEY BLVD |
| City,State,Zip: | LA PUENTE, CA 91746 |
| Site ID: | 56262 |
| CERS ID: | 10413433 |
| CERS Description: | Chemical Storage Facilities |

Violations:

| | |
|---|---|
| Site ID: | 56262 |
| Site Name: | PERFORMANCE AUTOMOTIVE |
| Violation Date: | 06-07-2019 |
| Citation: | HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22 |
| Violation Description: | Failure to properly manage used oil and/or fuel filters in accordance with the requirements. |
| Violation Notes: | Returned to compliance on 07/30/2019. OBSERVATION: Bills of lading for used oil and fuel filters were not available at the time of inspection. A copy of each bill of lading must be kept on file by the transporter, generator and receiving facility for at least 3 years. CORRECTIVE ACTION: Obtain copies of all bills of lading for used oil and fuel filters for the past three years and submit copies to the CUPA. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |

| | |
|---|---|
| Site ID: | 56262 |
| Site Name: | PERFORMANCE AUTOMOTIVE |
| Violation Date: | 02-15-2013 |
| Citation: | 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173 |
| Violation Description: | Failure to properly close hazardous waste containers when not in active use. |
| Violation Notes: | open containers of waste oil and waste antifrreze |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |

| | |
|---|---|
| Site ID: | 56262 |
| Site Name: | PERFORMANCE AUTOMOTIVE |
| Violation Date: | 03-09-2022 |
| Citation: | 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) |
| Violation Description: | Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. |
| Violation Notes: | Returned to compliance on 04/12/2022. OBSERVATION: Observed 2 drums of waste oil and one drum of waste coolant with labels worn and illegible from oil residue and missing accumulation start date filled out. Observed waste drum of drained oil filters without a waste label attached. CORRECTIVE ACTION: Submit photos to the CUPA(this |

**C & R AUTO BODY (Continued)** **S100937696**

| | |
|---|---|
| | Department) demonstrating that the containers listed above have been properly labeled. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 56262 |
| Site Name: | PERFORMANCE AUTOMOTIVE |
| Violation Date: | 02-22-2016 |
| Citation: | HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d) |
| Violation Description: | Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities. |
| Violation Notes: | Returned to compliance on 02/23/2016. OBSERVATION: A business plan has not been received by the CUPA. The facility was previously sent a notice/request from the CUPA for the submittal of a business plan. A review of CERS revealed that the facility submitted an incomplete HMBP on 2/20/13. CORRECTIVE ACTION: Submit the business plan electronically in the California Environmental Reporting System (CERS) and implement immediately. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 56262 |
| Site Name: | PERFORMANCE AUTOMOTIVE |
| Violation Date: | 02-15-2013 |
| Citation: | HSC 6.95 25503.5(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25503.5(a) |
| Violation Description: | Owner/Operator failed to establish and implement a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet. |
| Violation Notes: | Not reported |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 56262 |
| Site Name: | PERFORMANCE AUTOMOTIVE |
| Violation Date: | 02-22-2016 |
| Citation: | HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2 |
| Violation Description: | Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date. |
| Violation Notes: | Returned to compliance on 02/23/2016. OBSERVATION: The facility has not annually reviewed and certified that the business plan is complete, accurate, and up-to-date. A review of CERS revealed that the last submittal to CERS was on 2/20/13. CORRECTIVE ACTION: Review, revise, and certify the business plan electronically in the California Environmental Reporting System (CERS). |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 56262 |
| Site Name: | PERFORMANCE AUTOMOTIVE |

**C & R AUTO BODY (Continued)** **S100937696**

| | |
|---|---|
| Violation Date: | 06-07-2019 |
| Citation: | 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173 |
| Violation Description: | Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak. |
| Violation Notes: | Returned to compliance on 06/21/2019. OBSERVATION: The following drums was observed open: 1x55 gallon coolant 2x55 gallon used oil CORRECTIVE ACTION: Funnels used to add or remove liquid wastes are screwed tightly to the bunghole and fitted with a gasket, if necessary, to seal the funnel lid firmly closed. Funnel lids for closed-head and closed-top drums are fitted with a locking mechanism. Submit photos to the CUPA demonstrating that the container listed above has been properly closed. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 56262 |
| Site Name: | PERFORMANCE AUTOMOTIVE |
| Violation Date: | 03-09-2022 |
| Citation: | 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173 |
| Violation Description: | Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak. |
| Violation Notes: | Returned to compliance on 03/09/2022. OBSERVATION: Observed drums for waste oil and waste coolant left with the lids unscrewed. CORRECTIVE ACTION: Maintain lids to waste containers closed when not actively filling. Lids to the waste containers were promptly secured back onto drums at time of inspection. Corrected on site. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 56262 |
| Site Name: | PERFORMANCE AUTOMOTIVE |
| Violation Date: | 02-15-2013 |
| Citation: | 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) |
| Violation Description: | Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. |
| Violation Notes: | HW label waste oil and waste antifreeze |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 56262 |
| Site Name: | PERFORMANCE AUTOMOTIVE |

**C & R AUTO BODY (Continued)** **S100937696**

| | |
|---|---|
| Violation Date: | 03-09-2022 |
| Citation: | 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174 |
| Violation Description: | Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers. |
| Violation Notes: | Returned to compliance on 04/12/2022. OBSERVATION: Observed oil residue and trash accumulated inside the containment area around the base of the liquid waste drums. CORRECTIVE ACTION: Maintain the waste drums and containment area clean and organized, cleaned out promptly after any spills. Ensure the hazardous waste storage area is being inspected weekly. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 56262 |
| Site Name: | PERFORMANCE AUTOMOTIVE |
| Violation Date: | 06-07-2019 |
| Citation: | 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) |
| Violation Description: | Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. |
| Violation Notes: | Returned to compliance on 06/21/2019. OBSERVATION: The following 2x55 gallon used oil and 1x55 gallon coolant was missing the following information from the hazardous waste label: Composition - what it is -e.g. used oil Physical state - solid, liquid or gas Hazardous property - e.g. toxic, ignitable Name and address of the generator The date upon which each period of accumulation begins CORRECTIVE ACTION: Submit a photo to the CUPA demonstrating that the container listed above has been properly labeled. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 56262 |
| Site Name: | PERFORMANCE AUTOMOTIVE |
| Violation Date: | 02-15-2013 |
| Citation: | 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31 |
| Violation Description: | Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment.. |
| Violation Notes: | small spills of oil and antifreeze |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 56262 |
| Site Name: | PERFORMANCE AUTOMOTIVE |
| Violation Date: | 02-15-2013 |
| Citation: | HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a) |

**C & R AUTO BODY (Continued)** **S100937696**

Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Submit to CERS
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-15-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspected by Eric Bald., HMS II Consent by Javier
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-25-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERTIFICATE OF COMPLIANCE WAS SENT WITH OPERATOR SIGNATURE DATED 6/22/19.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-16-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: BOL PROVIDED FOR OIL PICK UP. NOV ABATED.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-15-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspected by Eric Bald., HMS II Consent by Javier
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-22-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Javier Cerecer, Owner
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-09-2022

**C & R AUTO BODY (Continued)** **S100937696**

Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Consent to conduct inspection provided by Javier Cerecer, Owner. No significant Haz Mat violations observed during routine inspection.
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-09-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Consent to conduct inspection provided by Javier Cerecer, Owner. Correct the Hazardous waste violations listed on the report before the compliance date.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-12-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Conducted follow-up inspection of previous Hazardous waste inspection report dated 3/9/22. Consent to conduct follow-up inspection granted by Owner Javier Cerecer. Labels and waste container lids/ waste area inspection violations observed all corrected at time of the inspection. Abate the report, no further action required. Copy of follow-up report emailed to address provided.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-07-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: JAVIER CERECER, OWNER
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-22-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Javier Cerecer, Owner
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-07-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: JAVIER CERECER, OWNER
Eval Division: Los Angeles County Fire Department

**C & R AUTO BODY (Continued)** **S100937696**

Eval Program: HMRRP
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: javier CERECER
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 14630 Valley Blvd UNIT Z
Affiliation City: La Puente
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91746
Affiliation Phone: ,

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles County Fire
Entity Title: Not reported
Affiliation Address: 5825 Rickenbacker Road
Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4000,

Affiliation Type Desc: Environmental Contact
Entity Name: JAVIER CERECER
Entity Title: Not reported
Affiliation Address: 14630 Valley Blvd
Affiliation City: La Puente
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91746
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: PERFORMANCE AUTOMOTIVE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: javier CERECER
Entity Title: OWNER

**C & R AUTO BODY (Continued)** **S100937696**

| | |
|---|---|
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | JAVIER CERECER |
| Entity Title: | Not reported |
| Affiliation Address: | 14630 Valley Blvd |
| Affiliation City: | La Puente |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 91746 |
| Affiliation Phone: | (626) 330-4477, |
| | |
| Affiliation Type Desc: | Operator |
| Entity Name: | PERFORMANCE AUTOMOTIVE |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (626) 536-0778, |
| | |
| Affiliation Type Desc: | Property Owner |
| Entity Name: | javier CERECER |
| Entity Title: | Not reported |
| Affiliation Address: | 14630 Valley Blvd |
| Affiliation City: | La Puente |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 91746 |
| Affiliation Phone: | (626) 330-4477, |
| | |
| Name: | C & R AUTO BODY |
| Address: | 14630 VALLEY BLVD # T&V |
| City,State,Zip: | LA PUENTE, CA 91746 |
| Site ID: | 14341 |
| CERS ID: | 10298098 |
| CERS Description: | Chemical Storage Facilities |

Violations:

| | |
|---|---|
| Site ID: | 14341 |
| Site Name: | C & R AUTO BODY |
| Violation Date: | 03-07-2022 |
| Citation: | 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) |
| Violation Description: | Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. |
| Violation Notes: | Returned to compliance on 03/07/2022. OBSERVATION: Observed Solid waste drum for used paint booth filters and 30-gal drum for waste |

**C & R AUTO BODY (Continued)** **S100937696**

solvent without the contents, accumulation date and physical state information marked on the label. CORRECTIVE ACTION: The waste containers listed above were promptly labeled at time of the inspection. Corrected on site.

Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 14341
Site Name: C & R AUTO BODY
Violation Date: 02-22-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 03/08/2016. OBSERVATION: The facility has not annually reviewed and certified that the business plan is complete, accurate, and up-to-date. The last annual submittal was done on 1/19/2013. CORRECTIVE ACTION: Review, revise, and certify the business plan electronically in the California Environmental Reporting System (CERS).
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 14341
Site Name: C & R AUTO BODY
Violation Date: 06-07-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 06/07/2019. OBSERVATION: It was observed the following information on the labels of 1 x 30 gallon flammable liquid and 1x55 gallon fuel filter drum was missing the following information: Composition - what it is -e.g. used oil Physical state - solid, liquid or gas Hazardous property - e.g. toxic, ignitable Name and address of the generator The date upon which each period of accumulation begins CORRECTIVE ACTION: The containers listed above has been properly labeled at the time of inspection.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 14341
Site Name: C & R AUTO BODY
Violation Date: 02-22-2016
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 03/08/2016. OBSERVATION: An accepted business plan has not been received by the CUPA. The facility was

**C & R AUTO BODY (Continued)** **S100937696**

previously sent a notice/request from the CUPA for the submittal of a business plan. A review of CERS revealed the submittal dated 1/19/2013 was not accepted because the wrong EPA ID# wss listed. CORRECTIVE ACTION: Submit the business plan electronically in the California Environmental Reporting System (CERS) and implement immediately.

Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 14341
Site Name: C & R AUTO BODY
Violation Date: 03-07-2022
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 04/20/2022. OBSERVATION: The business failed to electronically submit a site map with all required content including: north orientation, loading area, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shut offs, evacuation staging area, hazardous materials/waste storage areas and emergency response equipment. Observed site map from 2021 not accepted for missing nearest cross streets and evacuation staging area. CORRECTIVE ACTION: Electronically submit a site map with all required content before the compliance date and CERS submittal deadline- 3-15-22.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 14341
Site Name: C & R AUTO BODY
Violation Date: 03-07-2022
Citation: 40 CFR 1 265.172 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.172
Violation Description: Failure to accumulate or store hazardous waste in container made of or lined with materials which will not react with, and are otherwise compatible with, the hazardous waste to be stored.
Violation Notes: Returned to compliance on 03/07/2022. OBSERVATION: Observed used paint booth filters stacked up outside the waste drum and not being stored inside the waste container. CORRECTIVE ACTION: Paint booth filters were promptly moved inside the waste container and covered during the inspection. Corrected on site.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 14341
Site Name: C & R AUTO BODY
Violation Date: 02-22-2016
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: Returned to compliance on 03/08/2016. OBSERVATION: Copies of hazardous waste disposal records for [whichever year(s)] were not found on site. Hazardous waste generators shall retain copies of all manifests signed

**C & R AUTO BODY (Continued)** **S100937696**

off by the disposal facility and all receipts used in a consolidated manifesting procedure on site for three years and have them readily available for review. There was no manifest on file for the spray booth filters at the time of the inspection. CORRECTIVE ACTION: Immediately locate a copy of all manifests and receipts for the last three years, maintain them on site, and submit copies to the CUPA by [date, 30 days from now].
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 14341
Site Name: C & R AUTO BODY
Violation Date: 03-07-2022
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 04/20/2022. OBSERVATION: The business failed to establish and electronically submit adequate emergency response procedures for a release or threatened release of a hazardous material. Observed Emergency Response Plan missing Section F- spill control supplies and Section H- Earthquake Vulnerability info marked. CORRECTIVE ACTION: Electronically submit updated Emergency Response Plan with all required content before the compliance date and CERS submittal deadline- 3-15-22.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-15-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspected by Eric Bald., HMS II Consent by Thomas Jara
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-07-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Consent to conduct inspection provided by Owner Carlos Jara. Correct the violations on the report before the compliance date.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-08-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department

**C & R AUTO BODY (Continued)** **S100937696**

Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-20-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Conducted remote CERS review for follow-up of previous Inspection report dated 3/7/2022 after Operator informed that the submittals had been done. Observed CERS Site Map and Emergency Plan updated and submitted into CERS with corrections made as instructed on the report. CERS submittals for 2022 accepted. Violations from the Haz Mat inspection report observed corrected, abate the report. No further action required.
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-07-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: CARLOS JARA, OWNER
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-07-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Consent to conduct inspection provided by Carlos Jara. Correct the violations on the report before the compliance date.
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-22-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Carlos Jara, Owner
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-08-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-07-2019

**C & R AUTO BODY (Continued)** **S100937696**

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CARLOS JARA, OWNER
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-15-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspected by Eric Bald., HMS II Consent by Thomas Jara
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-22-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Carlos Jara, Owner
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 14630 VALLEY BLVD UNIT T & V
Affiliation City: LA PUENTE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91746
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: CARLOS JARA
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: C & R AUTO BODY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: CUPA District

**C & R AUTO BODY (Continued)** **S100937696**

| | |
|---|---|
| Entity Name: | Los Angeles County Fire |
| Entity Title: | Not reported |
| Affiliation Address: | 5825 Rickenbacker Road |
| Affiliation City: | Commerce |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 90040-3027 |
| Affiliation Phone: | (323) 890-4000, |
| | |
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | C & R AUTO BODY |
| Entity Title: | Not reported |
| Affiliation Address: | 14630 VALLEY BLVD UNIT T & V |
| Affiliation City: | LA PUENTE |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 91746 |
| Affiliation Phone: | (626) 867-2280, |
| | |
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | C & R AUTO BODY |
| Entity Title: | Not reported |
| Affiliation Address: | 14630 VALLEY BLVD # T&V |
| Affiliation City: | LA PUENTE |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 91748 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Operator |
| Entity Name: | CARLOS JARA |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (626) 867-2280, |

---

**S165** **C & R AUTO BODY SHOP** **RCRA NonGen / NLR** **1024875309**
**ESE** **14630 VALLEY BLVD STE T** **E MANIFEST** **CAL912203519**
**1/8-1/4** **LA PUENTE, CA 91746**
**0.225 mi.**
**1189 ft.** **Site 13 of 13 in cluster S**

**Relative:**
**Higher**

**Actual:**
**303 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 19910808 |
| Handler Name: | C & R Auto Body Shop |
| Handler Address: | 14630 Valley Blvd Ste T |
| Handler City,State,Zip: | LA PUENTE, CA 91746-3238 |
| EPA ID: | CAL912203519 |
| Contact Name: | CARLOS JARA/OWNER |
| Contact Address: | 14630 VALLEY BLVD STE T |
| Contact City,State,Zip: | LA PUENTE, CA 91746 |
| Contact Telephone: | 626-968-2280 |
| Contact Fax: | 626-918-8008 |
| Contact Email: | CRAUTOBODY.OEMAPS@GMAIL.COM |

**C & R AUTO BODY SHOP (Continued)** **1024875309**

| | |
|---|---|
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 14630 E VALLEY BLVD T |
| Mailing City,State,Zip: | LA PUENTE, CA 91746-0000 |
| Owner Name: | Carlos Jara |
| Owner Type: | Other |
| Operator Name: | Carlos Jara/Owner |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20180907 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

**C & R AUTO BODY SHOP (Continued)** **1024875309**

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: CARLOS JARA | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 14630 VALLEY BLVD STE T |
| Owner/Operator City,State,Zip: | LA PUENTE, CA 91746-3238 |
| Owner/Operator Telephone: | 626-968-2280 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: CARLOS JARA/OWNER | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 14630 VALLEY BLVD STE T |
| Owner/Operator City,State,Zip: | LA PUENTE, CA 91746 |
| Owner/Operator Telephone: | 626-968-2280 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 19910808 |
| Handler Name: C & R AUTO BODY SHOP | |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

List of NAICS Codes and Descriptions:

| | |
|---|---|
| NAICS Code: | 56299 |
| NAICS Description: | ALL OTHER WASTE MANAGEMENT SERVICES |

Facility Has Received Notices of Violations:

| | |
|---|---|
| Violations: | No Violations Found |

Evaluation Action Summary:

| | |
|---|---|
| Evaluations: | No Evaluations Found |

E MANIFEST:

| | |
|---|---|
| Manifest Tracking Number: | 006145735GBF |
| Last Updated Date: | 20191129 |
| Shipped Date: | 20190415 |

**C & R AUTO BODY SHOP (Continued)** **1024875309**

| | |
|---|---|
| Received Date: | 20190506 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Web |
| Generator EPA ID: | CAL912203519 |
| Generator Name: | C & R Auto Body Shop |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 14630 VALLEY BLVD STE T |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | LA PUENTE |
| Generator Mail State: | CA |
| Generator Mail Zip: | 91746-3238 |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 14630 E VALLEY BLVD T |
| Generator Location Street 2: | Not reported |
| Generator Location City: | LA PUENTE |
| Generator Location Zip: | 91746-0000 |
| Generator Location State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | AZR000520304 |
| Designated Facility Name: | Not reported |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 3155 GOLDEN WILLOW CT |
| Designated Facility Mail City: | YORBA LINDA |
| Designated Facility Mail Zip: | 92886-1303 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 2264 E 13TH ST |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | YUMA |
| Designated Facility Location Zip: | 85365-1858 |
| Designated Facility Location State: | AZ |
| Designated Facility Contact Company Name: | AA SYDCOL LLC |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

State Waste:

| | |
|---|---|
| Manifest Tracking Number: | 006145735GBF |
| Waste Line Number: | 1 |
| State Waste Code Owner: | CA |
| State Waste Code: | 352 |
| State Waste: | Other organic solids |

Transporter:

| | |
|---|---|
| Manifest Tracking Number: | 006145735GBF |
| Transporter Line Number: | 1 |
| Transporter EPA ID: | CAL000407695 |
| Transporter Name: | Golden State Environmental |
| | |
| Manifest Tracking Number: | 006145735GBF |
| Transporter Line Number: | 2 |
| Transporter EPA ID: | CAD980585293 |
| Transporter Name: | Industrial Waste Utilization Inc |

**C & R AUTO BODY SHOP (Continued)** **1024875309**

Waste Line:

| | |
|---|---|
| Manifest Tracking Number: | 006145735GBF |
| Waste Line Number: | 1 |
| U.S. DOT Hazardous Indicator: | N |
| U.S. DOT ID Number: | Not reported |
| U.S. DOT Description: | Not reported |
| Non-Hazardous Waste Description: | SPRAY FILTER (NON RCRA HAZARDOUS WASTE SOLIDS) |
| Number of Containers: | 1 |
| Container Type Code: | DM |
| Container Type Description: | Metal drums, barrels, kegs |
| Waste Quantity: | 100 |
| Quantity Unit of Measure Code: | P |
| Quantity Unit of Measure Description: | Pounds |
| Waste Quantity, in Tons: | 0.05 |
| Acute Waste Quantity, in Tons: | 0 |
| Non-Acute Waste Quantity, in Tons: | 0.05 |
| Waste Quantity, in Kilograms: | 45.3515 |
| Acute Waste Quantity, in Kilograms: | 0 |
| Non-Acute Waste Quantity, in Kilorgrams: | 45.3515 |
| Management Method Code: | H141 |
| Management Method Description: | STORAGE, BULKING AND/OR TRANSFER OFF SITE |
| Waste Residue Indicator: | N |
| Quantity Discrepancy Indicator: | N |
| Waste Type Discrepancy Indicator: | N |
| Waste Density: | Not reported |
| Waste Density Unit of Measure Code: | Not reported |
| Waste Density Unit of Measure Description: | Not reported |
| Form Code: | Not reported |
| Form Code Description: | Not reported |
| Source Code: | Not reported |
| Source Code Description: | Not reported |
| Waste Minimization Code: | Not reported |
| Waste Minimization Code Description: | Not reported |
| Consent Number: | Not reported |
| EPA Waste Indicator: | N |

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**T166** **MIRAMONTES CONSTRUCTION CO INC** **RCRA NonGen / NLR** **1024809944**
**West** **14241 PROCTOR AVE** **CAL000287332**
**1/8-1/4** **LA PUENTE, CA 91746**
**0.226 mi.**
**1195 ft.** **Site 5 of 5 in cluster T**

**Relative:** **Lower**

**Actual:** **295 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20041019 |
| Handler Name: | Miramontes Construction Co Inc |
| Handler Address: | 14241 Proctor Ave |
| Handler City,State,Zip: | LA PUENTE, CA 91746-2908 |
| EPA ID: | CAL000287332 |
| Contact Name: | YVETTE MIRAMONTES |
| Contact Address: | 1231 TERRACE RD. |
| Contact City,State,Zip: | RIALTO, CA 92376 |
| Contact Telephone: | 909-787-3012 |
| Contact Fax: | 909-787-3018 |
| Contact Email: | YVETTEMCCI@EARTHLINK.NET |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |

**MIRAMONTES CONSTRUCTION CO INC (Continued)** **1024809944**

| | |
|---|---|
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | PO BOX 219 |
| Mailing City,State,Zip: | RIALTO, CA 92377-0000 |
| Owner Name: | Elco Miramontes |
| Owner Type: | Other |
| Operator Name: | Yvette Miramontes |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20180905 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:
Owner/Operator Indicator: Owner

**MIRAMONTES CONSTRUCTION CO INC (Continued)** **1024809944**

Owner/Operator Name: ELCO MIRAMONTES
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1231 TERRACE RD
Owner/Operator City,State,Zip: RIALTO, CA 92376-0000
Owner/Operator Telephone: 909-787-3012
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: YVETTE MIRAMONTES
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1231 TERRACE RD.
Owner/Operator City,State,Zip: RIALTO, CA 92376
Owner/Operator Telephone: 909-787-3012
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20041019
Handler Name: MIRAMONTES CONSTRUCTION CO INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 23492
NAICS Description: POWER AND COMMUNICATION TRANSMISSION LINE CONSTRUCTION

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

**U167** **GREEN E-TECH SYSTEMS** **RCRA NonGen / NLR** **1026491937**
**East** **215 N SUNSET AVE** **CAL000456704**
**1/8-1/4** **CITY OF INDUSTRY, CA 91744**
**0.228 mi.**
**1202 ft.** **Site 5 of 11 in cluster U**

**Relative:** **Higher**

**Actual:** **305 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20200910 |
| Handler Name: | Green E-Tech Systems |
| Handler Address: | 215 N Sunset Ave |
| Handler City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| EPA ID: | CAL000456704 |
| Contact Name: | JONATHAN XIE |
| Contact Address: | 215 N SUNSET AVE |
| Contact City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Contact Telephone: | 626-223-3888 |
| Contact Fax: | Not reported |
| Contact Email: | JONATHAN.X@GREENETECHSYSTEMS.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Not reported |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 215 N SUNSET AVE |
| Mailing City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Owner Name: | Green E-Tech Systems |
| Owner Type: | Other |
| Operator Name: | Jonathan Xie |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |

**GREEN E-TECH SYSTEMS (Continued)** **1026491937**

| | |
|---|---|
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20200920 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: GREEN E-TECH SYSTEMS | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 215 N SUNSET AVE |
| Owner/Operator City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Owner/Operator Telephone: | 626-474-2131 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: JONATHAN XIE | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 215 N SUNSET AVE |
| Owner/Operator City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Owner/Operator Telephone: | 626-223-3888 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20200910 |
| Handler Name: GREEN E-TECH SYSTEMS | |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

**GREEN E-TECH SYSTEMS (Continued)** **1026491937**

List of NAICS Codes and Descriptions:
NAICS Code: 334112
NAICS Description: COMPUTER STORAGE DEVICE MANUFACTURING

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

---

**U168** **GREENLAND RESOURCE INC** **RCRA NonGen / NLR** **1024862399**
**East** **215 N SUNSET AVE** **CAL000430915**
**1/8-1/4** **CITY OF INDUSTRY, CA 91744**
**0.228 mi.**
**1202 ft.** **Site 6 of 11 in cluster U**

**Relative:**
**Higher**

**Actual:**
**305 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20190515 |
| Handler Name: | Greenland Resource Inc |
| Handler Address: | 215 N Sunset Ave |
| Handler City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| EPA ID: | CAL000430915 |
| Contact Name: | BENNY CHEUNG |
| Contact Address: | 215 N SUNSET AVE |
| Contact City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Contact Telephone: | 626-346-3712 |
| Contact Fax: | 626-346-3711 |
| Contact Email: | BENNY@GREENLAND-RESOURCE.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Not reported |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 215 N SUNSET AVE |
| Mailing City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Owner Name: | Jing Feng Peng |
| Owner Type: | Other |
| Operator Name: | Benny Cheung |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |

**GREENLAND RESOURCE INC (Continued)** **1024862399**

| | |
|---|---|
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20190529 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: JING FENG PENG | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 3079 CARDILLO AVE |
| Owner/Operator City,State,Zip: | HACIENDA HEIGHTS, CA 91745 |
| Owner/Operator Telephone: | 626-346-3712 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: BENNY CHEUNG | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 215 N SUNSET AVE |
| Owner/Operator City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Owner/Operator Telephone: | 626-346-3712 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

**GREENLAND RESOURCE INC (Continued)** **1024862399**

Historic Generators:
- Receive Date: 20190515
- Handler Name: GREENLAND RESOURCE INC
- Federal Waste Generator Description: Not a generator, verified
- State District Owner: Not reported
- Large Quantity Handler of Universal Waste: No
- Recognized Trader Importer: No
- Recognized Trader Exporter: No
- Spent Lead Acid Battery Importer: No
- Spent Lead Acid Battery Exporter: No
- Current Record: Yes
- Non Storage Recycler Activity: No
- Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
- NAICS Code: 56299
- NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
- Violations: No Violations Found

Evaluation Action Summary:
- Evaluations: No Evaluations Found

---

**W169** **JUAN M SALINAS DBA INITIAL S** **RCRA NonGen / NLR** **1027093134**
**NW** **14214 VALLEY BLVD** **CAL000466690**
**1/8-1/4** **LA PUENTE, CA 91746**
**0.229 mi.**
**1208 ft.** **Site 2 of 8 in cluster W**

**Relative:** **Higher**
**Actual:** **302 ft.**

RCRA Listings:
- Date Form Received by Agency: 20211109
- Handler Name: Juan M Salinas Dba Initial S
- Handler Address: 14214 Valley Blvd
- Handler City,State,Zip: LA PUENTE, CA 91746
- EPA ID: CAL000466690
- Contact Name: JUAN M SALINAS
- Contact Address: 14214 VALLEY BLVD
- Contact City,State,Zip: LA PUENTE, CA 91746
- Contact Telephone: 213-280-2571
- Contact Fax: 562-928-5029
- Contact Email: MARISSA@KLTAXSERVICES.COM
- Contact Title: Not reported
- EPA Region: 09
- Land Type: Not reported
- Federal Waste Generator Description: Not a generator, verified
- Non-Notifier: Not reported
- Biennial Report Cycle: Not reported
- Accessibility: Not reported
- Active Site Indicator: Not reported
- State District Owner: Not reported
- State District: Not reported
- Mailing Address: 14214 VALLEY BLVD
- Mailing City,State,Zip: LA PUENTE, CA 91746
- Owner Name: Juan M Salinas

**JUAN M SALINAS DBA INITIAL S (Continued)** **1027093134**

| | |
|---|---|
| Owner Type: | Other |
| Operator Name: | Juan M Salinas |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20211115 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: JUAN M SALINAS | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1207 E 57TH ST |
| Owner/Operator City,State,Zip: | LOS ANGELES, CA 90011 |
| Owner/Operator Telephone: | 213-280-2571 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

**JUAN M SALINAS DBA INITIAL S (Continued)** **1027093134**

Owner/Operator Indicator: Operator
Owner/Operator Name: JUAN M SALINAS
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 14214 VALLEY BLVD
Owner/Operator City,State,Zip: LA PUENTE, CA 91746
Owner/Operator Telephone: 213-280-2571
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20211109
Handler Name: JUAN M SALINAS DBA INITIAL S
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 811198
NAICS Description: ALL OTHER AUTOMOTIVE REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

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**W170** **DUTCH FOREIGN** **RCRA-SQG** **1000819935**
**NW** **14214 E VALLEY** **FINDS** **CAD983659533**
**1/8-1/4** **LA PUENTE, CA 91746** **ECHO**
**0.229 mi.**
**1208 ft.** **Site 3 of 8 in cluster W**

**Relative:**
**Higher**

**Actual:**
**302 ft.**

RCRA Listings:
Date Form Received by Agency: 19930216
Handler Name: Dutch Foreign
Handler Address: E Valley
Handler City,State,Zip: LA PUENTE, CA 91746
EPA ID: CAD983659533
Contact Name: RICK HUTH
Contact Address: 14214 E VALLEY
Contact City,State,Zip: LA PUENTE, CA 91746
Contact Telephone: 818-968-2016
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported

**DUTCH FOREIGN (Continued)** **1000819935**

| | |
|---|---|
| EPA Region: | 09 |
| Land Type: | Private |
| Federal Waste Generator Description: | Small Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | E VALLEY |
| Mailing City,State,Zip: | LA PUENTE, CA 91746 |
| Owner Name: | Reinier P Schryuer |
| Owner Type: | Private |
| Operator Name: | Not reported |
| Operator Type: | Not reported |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20000915 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

**DUTCH FOREIGN (Continued)** **1000819935**

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: REINIER P SCHRYUER
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 659 BASELINE
Owner/Operator City,State,Zip: AZUSA, CA 81899
Owner/Operator Telephone: 818-334-0743
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19930216
Handler Name: DUTCH FOREIGN
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110002892754

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.
California's Hazardous Waste Tracking System Data Mart (HWTS-DATAMART) provides information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**DUTCH FOREIGN (Continued)** **1000819935**

ECHO:

| | |
|---|---|
| Envid: | 1000819935 |
| Registry ID: | 110002892754 |
| DFR URL: | http://echo.epa.gov/detailed-facility-report?fid=110002892754 |
| Name: | DUTCH FOREIGN |
| Address: | 14214 E VALLEY |
| City,State,Zip: | LA PUENTE, CA 91746 |

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**W171** **ESTRADA'S AUTO REPAIR & DIAGNOSTICS** **RCRA NonGen / NLR** **1024800986**
**NW** **14214 VALLEY BLVD** **CAL000223788**
**1/8-1/4** **LA PUENTE, CA 91746**
**0.229 mi.**
**1208 ft.** **Site 4 of 8 in cluster W**

**Relative:**
**Higher**

**Actual:**
**302 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20230429 |
| Handler Name: | Estrada'S Auto Repair & Diagnostics |
| Handler Address: | Valley Blvd |
| Handler City,State,Zip: | LA PUENTE, CA 91746-0000 |
| EPA ID: | CAL000223788 |
| Contact Name: | GRACE ESTRADA |
| Contact Address: | N ALDENVILLE |
| Contact City,State,Zip: | COVINA, CA 91722 |
| Contact Telephone: | 626-252-9992 |
| Contact Fax: | Not reported |
| Contact Email: | GESTRADA0324@GMAIL.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Not reported |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | VALLEY BLVD |
| Mailing City,State,Zip: | LA PUENTE, CA 91746-0000 |
| Owner Name: | Abelardo Estrada |
| Owner Type: | Other |
| Operator Name: | Abelardo Estrada |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |

**ESTRADA'S AUTO REPAIR & DIAGNOSTICS (Continued)** **1024800986**

| | |
|---|---|
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20230526 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: GRACE ESTRADA | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 14214 VALLEY BLVD #B |
| Owner/Operator City,State,Zip: | LA PUENTE, CA 91746 |
| Owner/Operator Telephone: | 626-336-3352 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: ABELARDO ESTRADA | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 14214 VALLEY BLVD |
| Owner/Operator City,State,Zip: | LA PUENTE, CA 91746-0000 |
| Owner/Operator Telephone: | 626-336-3352 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: ABELARDO ESTRADA | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |

**ESTRADA'S AUTO REPAIR & DIAGNOSTICS (Continued)** **1024800986**

Owner/Operator Address: 14214 VALLEY BLVD
Owner/Operator City,State,Zip: LA PUENTE, CA 91746-0000
Owner/Operator Telephone: 626-336-3352
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: ABELARDO ESTRADA
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 14214 VALLEY BLVD
Owner/Operator City,State,Zip: LA PUENTE, CA 91746-0000
Owner/Operator Telephone: 626-336-3352
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20011004
Handler Name: ESTRADA'S AUTO REPAIR & DIAGNOSTICS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20230429
Handler Name: ESTRADA'S AUTO REPAIR & DIAGNOSTICS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

**W172** **DUTCH FOREIGN CAR** **CERS HAZ WASTE** **S113465039**
**NW** **14214 VALLEY BLVD** **LOS ANGELES CO. HMS** **N/A**
**1/8-1/4** **LA PUENTE, CA 91746** **HWTS**
**0.229 mi.** **HAZNET**
**1208 ft.** **Site 5 of 8 in cluster W**

**Relative: Higher**

**Actual: 302 ft.**

CERS HAZ WASTE:

| | |
|---|---|
| Name: | INITAL S AUTOMOTIVE |
| Address: | 14214 VALLEY BLVD UNIT A |
| City,State,Zip: | LA PUENTE, CA 91746 |
| Site ID: | 700432 |
| CERS ID: | 10926571 |
| CERS Description: | Hazardous Waste Generator |

Violations:

| | |
|---|---|
| Site ID: | 700432 |
| Site Name: | INITAL S AUTOMOTIVE |
| Violation Date: | 04-27-2023 |
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description: | Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities. |
| Violation Notes: | Returned to compliance on 10/03/2023. OBSERVATION: The business failed to complete and electronically submit initially, annually, or triennially, a business plan when handling hazardous materials at or above the reportable threshold quantities. CORRECTIVE ACTION: Complete and electronically submit a business plan. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |

| | |
|---|---|
| Site ID: | 700432 |
| Site Name: | INITAL S AUTOMOTIVE |
| Violation Date: | 10-03-2023 |
| Citation: | HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3) |
| Violation Description: | Failure to complete and electronically submit a site map with all required content. |
| Violation Notes: | OBSERVATION: The business failed to electronically submit a site map with all required content including: north orientation, loading area, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shut offs, evacuation staging area, hazardous materials/waste storage areas and emergency response equipment. CORRECTIVE ACTION: Electronically submit a site map with all required content. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |

| | |
|---|---|
| Site ID: | 700432 |
| Site Name: | INITAL S AUTOMOTIVE |
| Violation Date: | 04-27-2023 |
| Citation: | HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507 |
| Violation Description: | Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities. |
| Violation Notes: | Returned to compliance on 10/03/2023. OBSERVATION: The business failed to establish and implement a business plan when handling hazardous |

**DUTCH FOREIGN CAR (Continued)** **S113465039**

materials at or above the reportable threshold quantities. CORRECTIVE ACTION: Establish and implement a business plan for the facility. Submit documentation of correction to the unified program agency.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 700432
Site Name: INITAL S AUTOMOTIVE
Violation Date: 04-27-2023
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 10/03/2023. OBSERVATION: The following HAZARDOUS WASTE were observed without a hazardous waste label: 3 x 55 gal drum of used oil 1 x55 gal drum used oil filters 1 x55 gal drum used antifreeze CORRECTIVE ACTION: Submit a photo to the CUPA demonstrating that the container listed above has been properly labeled. Corrected on site
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 09-20-2023
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-27-2023
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Juan M. Salinas, Owner
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-20-2023
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-03-2023

**DUTCH FOREIGN CAR (Continued)** **S113465039**

Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Juan M. Salinas
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-27-2023
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Juan M. Salinas, Owner
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-03-2023
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Los Angeles County Fire
Entity Title: Not reported
Affiliation Address: 5825 Rickenbacker Road
Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4000,

Affiliation Type Desc: Document Preparer
Entity Name: JUAN SALINAS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: JUAN M SALINAS
Entity Title: Not reported
Affiliation Address: 1207 E 57TH ST
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90011
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address

**DUTCH FOREIGN CAR (Continued)** **S113465039**

| | |
|---|---|
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 14214 VALLEY BLVD |
| Affiliation City: | LA PUENTE |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 91746 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Operator |
| Entity Name: | JUAN M SALINAS |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (213) 280-2571, |
| | |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | INITAL S AUTOMOTIVE |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Property Owner |
| Entity Name: | CHEN CHIH CHANG |
| Entity Title: | Not reported |
| Affiliation Address: | 14214 VALLEY BLVD |
| Affiliation City: | LA PUNTE |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 91746 |
| Affiliation Phone: | (626) 705-2456, |
| | |
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | JUAN SALINAS |
| Entity Title: | OWNER |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | JUAN M SALINAS |
| Entity Title: | Not reported |
| Affiliation Address: | 1207 E 57TH ST |
| Affiliation City: | LOS ANGELES |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 90011 |

**DUTCH FOREIGN CAR (Continued)** **S113465039**

Affiliation Phone: (213) 280-2571,

LOS ANGELES CO. HMS:
Name: CHENCE MOTORS UNIT C
Address: 14214 VALLEY BLVD
City,State,Zip: LA PUENTE, CA 917462901
Region: LA
Permit Category: S
Facility Id: 006519-054927
Facility Type: S5
Facility Status: Permit
Area: 6
Permit Number: 000658161
Permit Status: Permit

Name: CHENCE MOTORS UNIT C
Address: 14214 VALLEY BLVD
City,State,Zip: LA PUENTE, CA 917462901
Region: LA
Permit Category: I
Facility Id: 006519-055003
Facility Type: 01
Facility Status: Permit
Area: 6
Permit Number: 000686283
Permit Status: Permit

Name: INITIAL S UNIT A
Address: 14214 VALLEY BLVD
City,State,Zip: LA PUENTE, CA 917462901
Region: LA
Permit Category: Not reported
Facility Id: 006519-072619
Facility Type: Not reported
Facility Status: OPEN
Area: 6
Permit Number: Not reported
Permit Status: Not reported

HWTS:
Name: DUTCH FOREIGN CAR
Address: 14214 VALLEY BLVD
Address 2: Not reported
City,State,Zip: LA PUENTE, CA 91746
EPA ID: CAL000074014
Inactive Date: 06/30/1998
Create Date: 03/11/1992
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 1124 FOLKSTONE AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: HACIENDA HEIGHTS, CA 91745
Owner Name: REINER SCHRYVER
Owner Address: Not reported
Owner Address 2: Not reported

**DUTCH FOREIGN CAR (Continued)** **S113465039**

| | |
|---|---|
| Owner City,State,Zip: | Not reported |
| Owner Phone: | Not reported |
| Owner Fax: | Not reported |
| Contact Name: | Not reported |
| Contact Address: | 1124 FOLKSTONE AVE |
| Contact Address 2: | Not reported |
| City,State,Zip: | HACIENDA HEIGHTS, CA 91745 |
| Contact Phone: | Not reported |
| Contact Fax: | Not reported |
| Facility Status: | Inactive |
| Facility Type: | PERMANENT |
| Category: | STATE |
| Latitude: | 34.039499 |
| Longitude: | -117.9815 |

HAZNET:

| | |
|---|---|
| Name: | DUTCH FOREIGN CAR |
| Address: | 14214 VALLEY BLVD |
| Address 2: | Not reported |
| City,State,Zip: | LA PUENTE, CA 917462901 |
| Contact: | -- |
| Telephone: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | 1124 FOLKSTONE AVE |
| Year: | 2010 |
| Gepaid: | CAL000074014 |
| TSD EPA ID: | CAT080013352 |
| CA Waste Code: | 221 - Waste oil and mixed oil |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Tons: | 0.418 |

Additional Information:

| | |
|---|---|
| Year: | 2010 |
| Gen EPA ID: | CAL000074014 |
| Shipment Date: | 20100812 |
| Creation Date: | 10/8/2010 18:30:33 |
| Receipt Date: | 20100813 |
| Manifest ID: | 006361561JJK |
| Trans EPA ID: | CAL000264806 |
| Trans Name: | EXPRESS OIL CO |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | DEMENNO KERDOON |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.418 |
| Waste Quantity: | 110 |

**DUTCH FOREIGN CAR (Continued)** **S113465039**

| | |
|---|---|
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

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**W173** **CHENCE MOTORS INC** **RCRA NonGen / NLR** **1024826767**
**NW** **14214 VALLEY BLVD** **CAL000355054**
**1/8-1/4** **LA PUENTE, CA 91746**
**0.229 mi.**
**1208 ft.** **Site 6 of 8 in cluster W**

**Relative:** **Higher**

**Actual:** **302 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20100723 |
| Handler Name: | Chence Motors Inc |
| Handler Address: | 14214 Valley Blvd |
| Handler City,State,Zip: | LA PUENTE, CA 91746-2901 |
| EPA ID: | CAL000355054 |
| Contact Name: | CHEN CHANG |
| Contact Address: | 14214 VALLEY BLVD |
| Contact City,State,Zip: | LA PUENTE, CA 91746 |
| Contact Telephone: | 626-968-2016 |
| Contact Fax: | 000-000-0000 |
| Contact Email: | CHENCHANGMASTER@GMAIL.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 14214 VALLEY BLVD |
| Mailing City,State,Zip: | LA PUENTE, CA 91746-0000 |
| Owner Name: | Chen Chang |
| Owner Type: | Other |
| Operator Name: | Chen Chang |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |

**CHENCE MOTORS INC (Continued)** **1024826767**

| | |
|---|---|
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20180905 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: CHEN CHANG | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 14214 VALLEY BLVD |
| Owner/Operator City,State,Zip: | LA PUENTE, CA 91746 |
| Owner/Operator Telephone: | 626-968-2016 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: CHEN CHANG | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1529 AUTUMN HILL ROAD |
| Owner/Operator City,State,Zip: | DIAMOND BAR, CA 91765-0000 |
| Owner/Operator Telephone: | 626-705-2456 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20100723 |
| Handler Name: CHENCE MOTORS INC | |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |

**CHENCE MOTORS INC (Continued)** **1024826767**

| | |
|---|---|
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

List of NAICS Codes and Descriptions:

| | |
|---|---|
| NAICS Code: | 811111 |
| NAICS Description: | GENERAL AUTOMOTIVE REPAIR |

Facility Has Received Notices of Violations:

| | |
|---|---|
| Violations: | No Violations Found |

Evaluation Action Summary:

| | |
|---|---|
| Evaluations: | No Evaluations Found |

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**W174** **ESTRADAS AUTO REPAIR** **CERS HAZ WASTE** **S113159270**
**NW** **14214 VALLEY BLVD # B** **CERS** **N/A**
**1/8-1/4** **LA PUENTE, CA 91746**
**0.229 mi.**
**1208 ft.** **Site 7 of 8 in cluster W**

**Relative:**
**Higher**

**Actual:**
**302 ft.**

CERS HAZ WASTE:

| | |
|---|---|
| Name: | ESTRADAS AUTO REPAIR |
| Address: | 14214 VALLEY BLVD # B |
| City,State,Zip: | LA PUENTE, CA 91746 |
| Site ID: | 114929 |
| CERS ID: | 10286155 |
| CERS Description: | Hazardous Waste Generator |

CERS:

| | |
|---|---|
| Name: | ESTRADAS AUTO REPAIR |
| Address: | 14214 VALLEY BLVD # B |
| City,State,Zip: | LA PUENTE, CA 91746 |
| Site ID: | 114929 |
| CERS ID: | 10286155 |
| CERS Description: | Chemical Storage Facilities |

Violations:

| | |
|---|---|
| Site ID: | 114929 |
| Site Name: | ESTRADAS AUTO REPAIR |
| Violation Date: | 08-21-2014 |
| Citation: | 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130 |
| Violation Description: | Failure to properly handle, manage, label, and recycle used oil and fuel filters. |
| Violation Notes: | Returned to compliance on 09/18/2014. OBSERVATION: Generator failed to properly handle, manage, label, and/or recycle used oil and fuel filters. Observed two 55 gallon of drained used oil filters without a label stating "drained used oil filters" and an accumulation date. Facility also failed to provide a receipt for the pick-up of the drained used oil filters. CORRECTIVE ACTION: Owner/Operator shall immediatly comply with the Title 22 regulations with regards to the |

**ESTRADAS AUTO REPAIR (Continued)** **S113159270**

| | |
|---|---|
| | proper handling, management, labeling and recycling of used oil and fuel filters. Verify compliance with the CUPA within [ 30 days]. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 114929 |
| Site Name: | ESTRADAS AUTO REPAIR |
| Violation Date: | 02-23-2021 |
| Citation: | HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2 |
| Violation Description: | Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date. |
| Violation Notes: | Returned to compliance on 03/03/2021. OBSERVATION: The business failed to electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA on or before the annual due date. 2020 California Environmental Reporting System (CERS) submittal was missing/inaccurate; Reviewed CERS submittals submitted on 12/4/2020 and found the following needed to be addressed: - Not using the most up-to-date form to complete facility s Consolidated Emergency Response / Contingency Plan (CER/CP); Old CER/CP form was used - please use attached Rev. 03/07/17 CER/CP form; - Inaccurate quantities of hazardous materials reported on the hazardous materials and waste inventory matrix report; Observed the following hazardous waste on site at the time of inspection: - 1 x 275-gallon tote containing HW used/waste oil; - 1 x 55-gallon used and empty drum for HW used/waste coolant; - 1 x 55-gallon drum containing HW used and drained oil filters (metal and [Truncated] |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 114929 |
| Site Name: | ESTRADAS AUTO REPAIR |
| Violation Date: | 08-21-2014 |
| Citation: | 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) |
| Violation Description: | Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. |
| Violation Notes: | Returned to compliance on 09/18/2014. OBSERVATION: All hazardous waste containers shall be marked with the following information: 1) the words Hazardous Waste ; 2) name and address of generator; 3) hazardous properties; 4) physical state; 5) composition (contents); 6) accumulation start date. Observed one 275 gallon tote of used oil, one 55 gallon of waste coolant and one 15 gallon of used oil absorbent without hazardous waste label. CORRECTIVE ACTION: Immediately label these containers and ensure that all hazardous waste containers are marked with all the required information. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 114929 |
| Site Name: | ESTRADAS AUTO REPAIR |

**ESTRADAS AUTO REPAIR (Continued)** **S113159270**

| | |
|---|---|
| Violation Date: | 11-29-2017 |
| Citation: | 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) |
| Violation Description: | Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. |
| Violation Notes: | Returned to compliance on 07/16/2019. OBSERVATION: The following drums in the Southwest corner of the business were observed: 1. 275 gallon tote used motor oil without a start date 2. 275 gallon tote used antifreeze without a hazadous waste label 3. 2-55 gallon oil filter drums without a hazardous waste label CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the container listed above has been properly labeled. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 114929 |
| Site Name: | ESTRADAS AUTO REPAIR |
| Violation Date: | 11-29-2017 |
| Citation: | HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f) |
| Violation Description: | Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan. |
| Violation Notes: | Returned to compliance on 12/14/2017. OBSERVATION: The business failed to update business plan within 30 days when one of the following occurs: Any handling of a previously undisclosed hazardous material. Please add to your inventory in CERS: 1. 2-55 gallon drum oil filters 2. 1-275 gallon tote used antifreeze(ethylene glycol) CORRECTIVE ACTION: Update all submittal elements effected by the change(s) and electronically submit the update within 30 days. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 114929 |
| Site Name: | ESTRADAS AUTO REPAIR |
| Violation Date: | 02-23-2021 |
| Citation: | 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) |
| Violation Description: | Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. |
| Violation Notes: | Returned to compliance on 03/11/2021. OBSERVATION: The following containers of hazardous waste were observed with incomplete or no hazardous waste (HW) labels: - 1 x 275-gallon tote containing HW used/waste oil was observed with a worn/faded HW label; - 1 x 55-gallon drum containing HW used and drained oil filters (metal and |

**ESTRADAS AUTO REPAIR (Continued)** **S113159270**

non-metal oil filters mixed) was observed with a worn/faded HW label; CORRECTIVE ACTION: Submit a photo to the CUPA demonstrating that the container listed above has been properly labeled.

Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 114929
Site Name: ESTRADAS AUTO REPAIR
Violation Date: 02-23-2021
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 03/11/2021. OBSERVATION: The business failed to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material; or failed to document and maintains training records for a minimum of three years. CORRECTIVE ACTION: Establish and electronically submit an employee training program containing provisions for training applicable staff in release reporting procedures. Submit documentation to the unified program agency demonstrating appropriate personnel have received initial training and maintain ongoing annual training records for a minimum of three years.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 114929
Site Name: ESTRADAS AUTO REPAIR
Violation Date: 08-21-2014
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 10/15/2014. OBSERVATION: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet. Facility failed to complete and submit hazardous materials inventory, site map, contingency plan and employee training. CORRECTIVE ACTION: Complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet. Complete and submit Hazardous Materials Business Plan to CERS.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 114929
Site Name: ESTRADAS AUTO REPAIR
Violation Date: 08-21-2014
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated

**ESTRADAS AUTO REPAIR (Continued)** **S113159270**

manifest, or bills of lading copies for three years.
Violation Notes: Returned to compliance on 09/18/2014. OBSERVATION: Copies of hazardous waste disposal records for [whichever year(s)] were not found on site. Hazardous waste generators shall retain copies of all manifests signed off by the disposal facility and all receipts used in a consolidated manifesting procedure on site for three years and have them readily available for review. Facility failed to provide manifests for waste coolant and oil absorbent. CORRECTIVE ACTION: Immediately locate a copy of all manifests and receipts for the last three years, maintain them on site, and submit copies to the CUPA by [date, 30 days from now].
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-23-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Grace Estrada, owner
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-08-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-16-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-08-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-16-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported

**ESTRADAS AUTO REPAIR (Continued)** **S113159270**

Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-23-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Grace Estrada, owner
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-27-2023
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Carlos Estrada, Owner Grace Estrada, Owner's Wife
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-27-2023
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Carlos Estrada, Owner Grace Estrada, Owner's Wife
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-16-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERTIFICATE OF COMPLIANCE RETURNED WITH PICTURES OF LABELED DRUMS/TOTE PROVIDED.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-21-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Grace Estrada, owner
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-21-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Grace Estrada, owner
Eval Division: Los Angeles County Fire Department
Eval Program: HW

**ESTRADAS AUTO REPAIR (Continued)** **S113159270**

Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-26-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-29-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Grace Estrada, Owner
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-29-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Grace Estrada, Owner
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Parent Corporation
Entity Name: ESTRADAS AUTO REPAIR
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: SAFETY-KLEEN
Entity Title: Not reported
Affiliation Address: 10651 HICKSON STREET
Affiliation City: EL MONTE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91731
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: GRACE ESTRADA
Entity Title: Not reported
Affiliation Address: 14214 VALLEY BLVD #B
Affiliation City: LA PUENTE
Affiliation State: CA
Affiliation Country: United States

**ESTRADAS AUTO REPAIR (Continued)** **S113159270**

| | |
|---|---|
| Affiliation Zip: | 91746 |
| Affiliation Phone: | (626) 336-3352, |
| Affiliation Type Desc: | CUPA District |
| Entity Name: | Los Angeles County Fire |
| Entity Title: | Not reported |
| Affiliation Address: | 5825 Rickenbacker Road |
| Affiliation City: | Commerce |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 90040-3027 |
| Affiliation Phone: | (323) 890-4000, |
| Affiliation Type Desc: | Operator |
| Entity Name: | GRACE AND ABELARDO ESTRADA |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (626) 252-9992, |
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 14214 VALLEY BLVD #B |
| Affiliation City: | LA PUENTE |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 91746 |
| Affiliation Phone: | , |

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**W175** **CHENCE MOTORS AUTO REPAIR** **CERS HAZ WASTE** **S113112934**
**NW** **14214 VALLEY BLVD # C** **HWTS** **N/A**
**1/8-1/4** **LA PUENTE, CA 91746** **HAZNET**
**0.229 mi.** **CERS**
**1208 ft.** **Site 8 of 8 in cluster W**

**Relative:**
**Higher**

**Actual:**
**302 ft.**

CERS HAZ WASTE:

| | |
|---|---|
| Name: | CHENCE MOTORS AUTO REPAIR |
| Address: | 14214 VALLEY BLVD # C |
| City,State,Zip: | LA PUENTE, CA 91746 |
| Site ID: | 104695 |
| CERS ID: | 10591276 |
| CERS Description: | Hazardous Waste Generator |

HWTS:

| | |
|---|---|
| Name: | ESTRADA'S AUTO REPAIR & DIAGNOSTICS |
| Address: | 14214 VALLEY BLVD |
| Address 2: | Not reported |
| City,State,Zip: | LA PUENTE, CA 91746 |
| EPA ID: | CAL000223788 |
| Inactive Date: | Not reported |
| Create Date: | 10/04/2001 |
| Last Act Date: | Not reported |

**CHENCE MOTORS AUTO REPAIR (Continued)** **S113112934**

| | |
|---|---|
| Mailing Name: | Not reported |
| Mailing Address: | 14214 VALLEY BLVD |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | LA PUENTE, CA 917460000 |
| Owner Name: | ABELARDO ESTRADA |
| Owner Address: | 14214 VALLEY BLVD |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | LA PUENTE, CA 917460000 |
| Owner Phone: | Not reported |
| Owner Fax: | Not reported |
| Contact Name: | GRACE ESTRADA |
| Contact Address: | 14214 VALLEY BLVD #B |
| Contact Address 2: | Not reported |
| City,State,Zip: | LA PUENTE, CA 91746 |
| Contact Phone: | Not reported |
| Contact Fax: | Not reported |
| Facility Status: | Active |
| Facility Type: | PERMANENT |
| Category: | STATE |
| Latitude: | 34.039567 |
| Longitude: | -117.98154 |

NAICS:

| | |
|---|---|
| EPA ID: | CAL000223788 |
| Create Date: | 2002-03-14 16:36:29.000 |
| NAICS Code: | 811111 |
| NAICS Description: | General Automotive Repair |
| Issued EPA ID Date: | 2001-10-04 00:00:00 |
| Inactive Date: | Not reported |
| Facility Name: | ESTRADA'S AUTO REPAIR & DIAGNOSTICS |
| Facility Address: | 14214 VALLEY BLVD |
| Facility Address 2: | Not reported |
| Facility City: | LA PUENTE |
| Facility County: | Not reported |
| Facility State: | CA |
| Facility Zip: | 917460000 |

HAZNET:

| | |
|---|---|
| Name: | ESTRADA'S AUTO REPAIR & DIAGNOSTICS |
| Address: | 14214 VALLEY BLVD |
| Address 2: | Not reported |
| City,State,Zip: | LA PUENTE, CA 917460000 |
| Contact: | GRACE ESTRADA |
| Telephone: | 6263363352 |
| Mailing Name: | Not reported |
| Mailing Address: | 14214 VALLEY BLVD |
| | |
| Year: | 2015 |
| Gepaid: | CAL000223788 |
| TSD EPA ID: | CAD099452708 |
| CA Waste Code: | 221 - Waste oil and mixed oil |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Tons: | 0.76 |
| | |
| Year: | 2014 |

**CHENCE MOTORS AUTO REPAIR (Continued)** **S113112934**

| | |
|---|---|
| Gepaid: | CAL000223788 |
| TSD EPA ID: | AZR000501510 |
| CA Waste Code: | 352 - Other organic solids |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.1 |
| | |
| Year: | 2014 |
| Gepaid: | CAL000223788 |
| TSD EPA ID: | CAD099452708 |
| CA Waste Code: | 221 - Waste oil and mixed oil |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Tons: | 0.38 |
| | |
| Year: | 2014 |
| Gepaid: | CAL000223788 |
| TSD EPA ID: | CAD099452708 |
| CA Waste Code: | 134 - Aqueous solution with total organic residues less than 10 percent |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Tons: | 0.231 |
| | |
| Year: | 2013 |
| Gepaid: | CAL000223788 |
| TSD EPA ID: | CAD099452708 |
| CA Waste Code: | 221 - Waste oil and mixed oil |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Tons: | 1.9 |
| | |
| Year: | 2012 |
| Gepaid: | CAL000223788 |
| TSD EPA ID: | CAD099452708 |
| CA Waste Code: | 134 - Aqueous solution with total organic residues less than 10 percent |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Tons: | 0.462 |
| | |
| Year: | 2012 |
| Gepaid: | CAL000223788 |
| TSD EPA ID: | CAD099452708 |
| CA Waste Code: | 221 - Waste oil and mixed oil |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Tons: | 1.9 |
| | |
| Year: | 2011 |
| Gepaid: | CAL000223788 |
| TSD EPA ID: | CAD099452708 |
| CA Waste Code: | 134 - Aqueous solution with total organic residues less than 10 percent |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Tons: | 0.21 |

**CHENCE MOTORS AUTO REPAIR (Continued)** **S113112934**

| | |
|---|---|
| Year: | 2011 |
| Gepaid: | CAL000223788 |
| TSD EPA ID: | CAD099452708 |
| CA Waste Code: | 221 - Waste oil and mixed oil |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Tons: | 1.634 |

| | |
|---|---|
| Year: | 2010 |
| Gepaid: | CAL000223788 |
| TSD EPA ID: | CAT080013352 |
| CA Waste Code: | 135 - Unspecified aqueous solution |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Tons: | 0.21 |

Click this hyperlink while viewing on your computer to access
10 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Information:

| | |
|---|---|
| Year: | 2015 |
| Gen EPA ID: | CAL000223788 |
| Shipment Date: | 20150108 |
| Creation Date: | 4/8/2015 22:14:59 |
| Receipt Date: | 20150108 |
| Manifest ID: | 002575747GBF |
| Trans EPA ID: | CAD982488470 |
| Trans Name: | SWIFT OIL & VACUUM INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | INDUSTRIAL SERVICE OIL CO INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.76 |
| Waste Quantity: | 200 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Information:

| | |
|---|---|
| Year: | 2014 |
| Gen EPA ID: | CAL000223788 |
| Shipment Date: | 20141204 |
| Creation Date: | 5/7/2015 22:15:07 |
| Receipt Date: | 20141222 |

**CHENCE MOTORS AUTO REPAIR (Continued)** **S113112934**

| | |
|---|---|
| Manifest ID: | 002575618GBF |
| Trans EPA ID: | CAD982488470 |
| Trans Name: | SWIFT OIL & VACUUM INC |
| Trans 2 EPA ID: | CAD980585293 |
| Trans 2 Name: | INDUSTRIAL WASTE UTILIZATION INC |
| TSDF EPA ID: | AZR000501510 |
| Trans Name: | AA SYDCOL LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.1 |
| Waste Quantity: | 200 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20140908 |
| Creation Date: | 11/22/2014 22:15:14 |
| Receipt Date: | 20140908 |
| Manifest ID: | 002575210GBF |
| Trans EPA ID: | CAD982488470 |
| Trans Name: | SWIFT OIL & VACUUM INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | INDUSTRIAL SERVICE OIL CO INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.231 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20140626 |
| Creation Date: | 9/14/2014 22:15:04 |
| Receipt Date: | 20140627 |
| Manifest ID: | 002186555GBF |
| Trans EPA ID: | CAD982488470 |
| Trans Name: | SWIFT OIL & VACUUM INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | INDUSTRIAL SERVICE OIL CO INC |

**CHENCE MOTORS AUTO REPAIR (Continued)** **S113112934**

| | |
|---|---|
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.38 |
| Waste Quantity: | 100 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Information:

| | |
|---|---|
| Year: | 2013 |
| Gen EPA ID: | CAL000223788 |
| Shipment Date: | 20130709 |
| Creation Date: | 9/16/2013 22:15:07 |
| Receipt Date: | 20130709 |
| Manifest ID: | 002185019GBF |
| Trans EPA ID: | CAD982488470 |
| Trans Name: | SWIFT OIL & VACUUM INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | INDUSTRIAL SERVICE OIL CO INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.95 |
| Waste Quantity: | 250 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20130129 |
| Creation Date: | 4/10/2013 22:15:15 |
| Receipt Date: | 20130129 |
| Manifest ID: | 001883004GBF |
| Trans EPA ID: | CAD982488470 |
| Trans Name: | SWIFT OIL & VACUUM INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | INDUSTRIAL SERVICE OIL CO INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |

**CHENCE MOTORS AUTO REPAIR (Continued)** **S113112934**

RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 0.95
Waste Quantity: 250
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:
Year: 2012
Gen EPA ID: CAL000223788

Shipment Date: 20121107
Creation Date: 2/15/2013 22:15:28
Receipt Date: 20121107
Manifest ID: 001882600GBF
Trans EPA ID: CAD982488470
Trans Name: SWIFT OIL & VACUUM INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD099452708
Trans Name: INDUSTRIAL SERVICE OIL CO INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 0.231
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120814
Creation Date: 9/27/2012 22:15:12
Receipt Date: 20120815
Manifest ID: 001882223GBF
Trans EPA ID: CAD982488470
Trans Name: SWIFT OIL & VACUUM INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD099452708
Trans Name: INDUSTRIAL SERVICE OIL CO INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect

**CHENCE MOTORS AUTO REPAIR (Continued)** **S113112934**

| | |
|---|---|
| Quantity Tons: | 0.57 |
| Waste Quantity: | 150 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20120507 |
| Creation Date: | 6/27/2012 20:30:23 |
| Receipt Date: | 20120508 |
| Manifest ID: | 001668375GBF |
| Trans EPA ID: | CAD982488470 |
| Trans Name: | SWIFT OIL & VACUUM INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | INDUSTRIAL SERVICE OIL CO INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.285 |
| Waste Quantity: | 75 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20120507 |
| Creation Date: | 6/27/2012 20:30:23 |
| Receipt Date: | 20120508 |
| Manifest ID: | 001668374GBF |
| Trans EPA ID: | CAD982488470 |
| Trans Name: | SWIFT OIL & VACUUM INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | INDUSTRIAL SERVICE OIL CO INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.231 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |

**CHENCE MOTORS AUTO REPAIR (Continued)** **S113112934**

| | |
|---|---|
| Additional Code 5: | Not reported |
| Shipment Date: | 20120221 |
| Creation Date: | 4/16/2012 20:30:25 |
| Receipt Date: | Not reported |
| Manifest ID: | 001668017GBF |
| Trans EPA ID: | CAD982488470 |
| Trans Name: | SWIFT OIL & VACUUM INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | INDUSTRIAL SERVICE OIL CO INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 1.045 |
| Waste Quantity: | 275 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Information:

| | |
|---|---|
| Year: | 2011 |
| Gen EPA ID: | CAL000223788 |
| Shipment Date: | 20110817 |
| Creation Date: | 10/19/2011 18:30:39 |
| Receipt Date: | 20110822 |
| Manifest ID: | 001438303GBF |
| Trans EPA ID: | CAD982488470 |
| Trans Name: | SWIFT OIL & VACUUM INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | INDUSTRIAL SERVICE OIL CO INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.21 |
| Waste Quantity: | 50 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20110808 |

**CHENCE MOTORS AUTO REPAIR (Continued)** **S113112934**

| | |
|---|---|
| Creation Date: | 10/1/2011 18:30:46 |
| Receipt Date: | 20110811 |
| Manifest ID: | 001438243GBF |
| Trans EPA ID: | CAD982488470 |
| Trans Name: | SWIFT OIL & VACUUM INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | INDUSTRIAL SERVICE OIL CO INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.779 |
| Waste Quantity: | 205 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20110321 |
| Creation Date: | 5/5/2011 18:30:12 |
| Receipt Date: | 20110323 |
| Manifest ID: | 001437546GBF |
| Trans EPA ID: | CAD982488470 |
| Trans Name: | SWIFT OIL & VACUUM INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | INDUSTRIAL SERVICE OIL CO INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.855 |
| Waste Quantity: | 225 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Information:

| | |
|---|---|
| Year: | 2010 |
| Gen EPA ID: | CAL000223788 |

| | |
|---|---|
| Shipment Date: | 20100818 |
| Creation Date: | 10/8/2010 18:30:41 |
| Receipt Date: | 20100820 |
| Manifest ID: | 006361925JJK |

**CHENCE MOTORS AUTO REPAIR (Continued)** **S113112934**

| | |
|---|---|
| Trans EPA ID: | CAL000264806 |
| Trans Name: | EXPRESS OIL CO |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | DEMENNOKERDOON |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 135 - Unspecified aqueous solution |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.21 |
| Waste Quantity: | 50 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Information:

| | |
|---|---|
| Year: | 2009 |
| Gen EPA ID: | CAL000223788 |
| Shipment Date: | 20091015 |
| Creation Date: | 12/8/2009 18:30:09 |
| Receipt Date: | 20091015 |
| Manifest ID: | 000943655GBF |
| Trans EPA ID: | CAD982488470 |
| Trans Name: | SWIFT OIL & VACUUM INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | INDUSTRIAL SERVICE OIL CO INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.627 |
| Waste Quantity: | 165 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20090618 |
| Creation Date: | 7/31/2009 18:30:08 |
| Receipt Date: | 20090618 |
| Manifest ID: | 000943122GBF |
| Trans EPA ID: | CAD982488470 |
| Trans Name: | SWIFT OIL & VACUUM INC |
| Trans 2 EPA ID: | Not reported |

**CHENCE MOTORS AUTO REPAIR (Continued)** **S113112934**

| | |
|---|---|
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | INDUSTRIAL SERVICE OIL CO INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.627 |
| Waste Quantity: | 165 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20090316 |
| Creation Date: | 4/21/2009 18:30:21 |
| Receipt Date: | 20090316 |
| Manifest ID: | 000799661GBF |
| Trans EPA ID: | CAD982488470 |
| Trans Name: | SWIFT OIL & VACUUM INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | INDUSTRIAL SERVICE OIL CO INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.38 |
| Waste Quantity: | 100 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Information:

| | |
|---|---|
| Year: | 2007 |
| Gen EPA ID: | CAL000223788 |

| | |
|---|---|
| Shipment Date: | 20071119 |
| Creation Date: | 2/4/2008 18:30:26 |
| Receipt Date: | 20071121 |
| Manifest ID: | 000263305GBF |
| Trans EPA ID: | CAD982488470 |
| Trans Name: | SWIFT OIL & VACUUM INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | INDUSTRIAL SERVICE OIL CO INC |

**CHENCE MOTORS AUTO REPAIR (Continued)** **S113112934**

| | |
|---|---|
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.76 |
| Waste Quantity: | 200 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20070810 |
| Creation Date: | 2/5/2008 18:30:19 |
| Receipt Date: | 20070813 |
| Manifest ID: | 000262275GBF |
| Trans EPA ID: | CAD982488470 |
| Trans Name: | SWIFT OIL & VACUUM INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | INDUSTRIAL SERVICE OIL CO INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.627 |
| Waste Quantity: | 165 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20070529 |
| Creation Date: | 10/18/2007 18:30:17 |
| Receipt Date: | 20070529 |
| Manifest ID: | 000261958GBF |
| Trans EPA ID: | CAD982488470 |
| Trans Name: | SWIFT OIL & VACUUM INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | INDUSTRIAL SERVICE OIL CO INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.475 |

**CHENCE MOTORS AUTO REPAIR (Continued)** **S113112934**

| | |
|---|---|
| Waste Quantity: | 125 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20070305 |
| Creation Date: | 8/19/2007 18:30:27 |
| Receipt Date: | 20070306 |
| Manifest ID: | 000034958GBF |
| Trans EPA ID: | CAD982488470 |
| Trans Name: | SWIFT OIL & VACUUM INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | INDUSTRIAL SERVICE OIL CO INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.76 |
| Waste Quantity: | 200 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Information:

| | |
|---|---|
| Year: | 2006 |
| Gen EPA ID: | CAL000223788 |
| | |
| Shipment Date: | 20061208 |
| Creation Date: | 4/19/2007 18:30:14 |
| Receipt Date: | 20061211 |
| Manifest ID: | 000074197GBF |
| Trans EPA ID: | CAD982488470 |
| Trans Name: | SWIFT OIL & VACUUM INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | INDUSTRIAL SERVICE OIL CO INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.627 |
| Waste Quantity: | 165 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |

**CHENCE MOTORS AUTO REPAIR (Continued)** **S113112934**

| | |
|---|---|
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20060918 |
| Creation Date: | 3/30/2007 13:31:11 |
| Receipt Date: | 20060920 |
| Manifest ID: | 000073870GBF |
| Trans EPA ID: | CAD982488470 |
| Trans Name: | SWIFT OIL & VACUUM INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | INDUSTRIAL SERVICE OIL CO INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.627 |
| Waste Quantity: | 165 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20060516 |
| Creation Date: | 8/24/2006 18:31:59 |
| Receipt Date: | 20060516 |
| Manifest ID: | 25119068 |
| Trans EPA ID: | CAD982488470 |
| Trans Name: | SWIFT OIL VACUUM INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | INDUSTRIAL SERVICE OIL CO INC |
| TSDF Alt EPA ID: | CAD099452708 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.627 |
| Waste Quantity: | 165 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20060320 |
| Creation Date: | 7/27/2006 18:30:34 |
| Receipt Date: | 20060321 |

**CHENCE MOTORS AUTO REPAIR (Continued)** **S113112934**

| | |
|---|---|
| Manifest ID: | 25118838 |
| Trans EPA ID: | CAD982488470 |
| Trans Name: | SWIFT OIL VACUUM INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | INDUSTRIAL SERVICE OIL CO INC |
| TSDF Alt EPA ID: | CAD099452708 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.418 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20060208 |
| Creation Date: | 5/6/2006 18:31:14 |
| Receipt Date: | 20060208 |
| Manifest ID: | 24433443 |
| Trans EPA ID: | CAD982488470 |
| Trans Name: | SWIFT OIL & VACUUM INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | INDUSTRIAL SERVICE OIL CO INC |
| TSDF Alt EPA ID: | CAD099452708 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.418 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Information:

| | |
|---|---|
| Year: | 2005 |
| Gen EPA ID: | CAL000223788 |

| | |
|---|---|
| Shipment Date: | 20051215 |
| Creation Date: | 7/12/2006 18:32:38 |
| Receipt Date: | 20051215 |
| Manifest ID: | 24433213 |
| Trans EPA ID: | CAD982488470 |
| Trans Name: | SWIFT OIL & VACUUM INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |

**CHENCE MOTORS AUTO REPAIR (Continued)** **S113112934**

| | |
|---|---|
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | INDUSTRIAL SERVICE OIL CO INC |
| TSDF Alt EPA ID: | CAD099452708 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.418 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20051028 |
| Creation Date: | 5/24/2006 18:31:13 |
| Receipt Date: | 20051028 |
| Manifest ID: | 24433019 |
| Trans EPA ID: | CAD982488470 |
| Trans Name: | SWIFT OIL & VACUUM INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | INDUSTRIAL SERVICE OIL CO INC |
| TSDF Alt EPA ID: | CAD099452708 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.418 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20050831 |
| Creation Date: | 4/13/2006 18:46:51 |
| Receipt Date: | 20050831 |
| Manifest ID: | 24432775 |
| Trans EPA ID: | CAD982488470 |
| Trans Name: | SWIFT OIL & VACUUM INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | INDUSTRIAL SERVICE OIL CO INC |
| TSDF Alt EPA ID: | CAD099452708 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.627 |
| Waste Quantity: | 165 |

**CHENCE MOTORS AUTO REPAIR (Continued)** **S113112934**

| | |
|---|---|
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20050628 |
| Creation Date: | 9/16/2005 18:31:41 |
| Receipt Date: | 20050628 |
| Manifest ID: | 24432480 |
| Trans EPA ID: | CAD982488470 |
| Trans Name: | SWIFT OIL & VACUUM INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | INDUSTRIAL SERVICE OIL CO INC |
| TSDF Alt EPA ID: | CAD099452708 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.627 |
| Waste Quantity: | 165 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20050414 |
| Creation Date: | 6/9/2005 18:31:04 |
| Receipt Date: | 20050414 |
| Manifest ID: | 24432161 |
| Trans EPA ID: | CAD982488470 |
| Trans Name: | SWIFT OIL & VACUUM INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | INDUSTRIAL SERVICE OIL CO INC |
| TSDF Alt EPA ID: | CAD099452708 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.418 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20050208 |
| Creation Date: | 4/2/2005 18:31:07 |

**CHENCE MOTORS AUTO REPAIR (Continued)** **S113112934**

| | |
|---|---|
| Receipt Date: | 20050208 |
| Manifest ID: | 24099486 |
| Trans EPA ID: | CAD982488470 |
| Trans Name: | SWIFT OIL & VACUUM INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD099452708 |
| Trans Name: | INDUSTRIAL SERVICE OIL CO INC |
| TSDF Alt EPA ID: | CAD099452708 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | 0.418 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

CERS:

| | |
|---|---|
| Name: | CHENCE MOTORS AUTO REPAIR |
| Address: | 14214 VALLEY BLVD # C |
| City,State,Zip: | LA PUENTE, CA 91746 |
| Site ID: | 104695 |
| CERS ID: | 10591276 |
| CERS Description: | Chemical Storage Facilities |

Violations:

| | |
|---|---|
| Site ID: | 104695 |
| Site Name: | CHENCE MOTORS AUTO REPAIR |
| Violation Date: | 11-29-2017 |
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description: | Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material. |
| Violation Notes: | Returned to compliance on 12/28/2017. OBSERVATION: The business failed to establish and electronically submit an adequate employee training plan, which is reasonable and appropriate for the size of the business and the nature of the hazardous material(s) handled. Update the training section of your CERS submittal. CORRECTIVE ACTION: Establish and electronically submit an adequate training plan, which is reasonable and appropriate for the size of the business and the nature of the hazardous material(s) handled. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |

| | |
|---|---|
| Site ID: | 104695 |
| Site Name: | CHENCE MOTORS AUTO REPAIR |
| Violation Date: | 02-25-2021 |
| Citation: | 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) |
| Violation Description: | Failure to properly label hazardous waste accumulation containers and |

**CHENCE MOTORS AUTO REPAIR (Continued)** **S113112934**

| | |
|---|---|
| | portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. |
| Violation Notes: | Returned to compliance on 03/23/2021. OBSERVATION: The following containers of hazardous waste were observed with incomplete or no hazardous waste (HW) labels: - 3 x 55-gallon drums containing HW used/waste oil were observed with old/faded/worn HW labels; - 1 x 55-gallon drum containing HW used and drained oil filters (metal and non-metal oil filters mixed) was observed with a worn/faded HW label; CORRECTIVE ACTION: Submit a photo to the CUPA demonstrating that the container listed above has been properly labeled. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 104695 |
| Site Name: | CHENCE MOTORS AUTO REPAIR |
| Violation Date: | 08-21-2014 |
| Citation: | 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d) |
| Violation Description: | Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month. |
| Violation Notes: | Returned to compliance on 09/12/2014. OBSERVATION: Observed waste antifreeze accumulated on site for more than 180 days. Facilities who generate less than 1000 kg of hazardous waste per month and do not exceed 6000 kg of waste stored on site at any time may store waste on site up to 180 days. CORRECTIVE ACTION: Immediately contact a licensed hazardous waste hauler to dispose of this waste under manifest and submit a copy of the manifest to the CUPA by 8/21/14. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 104695 |
| Site Name: | CHENCE MOTORS AUTO REPAIR |
| Violation Date: | 11-29-2017 |
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description: | Failure to complete and electronically submit a site map with all required content. |
| Violation Notes: | Returned to compliance on 12/28/2017. OBSERVATION: The business failed to complete and electronically submit a site map with all required content. Please add suite # to site map and re-submit. CORRECTIVE ACTION: Complete and electronically submit a site map with all required content. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 104695 |
| Site Name: | CHENCE MOTORS AUTO REPAIR |
| Violation Date: | 04-27-2023 |
| Citation: | HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3) |
| Violation Description: | Failure to complete and electronically submit a site map with all |

**CHENCE MOTORS AUTO REPAIR (Continued)** **S113112934**

| | |
|---|---|
| | required content. |
| Violation Notes: | Returned to compliance on 04/27/2023. OBSERVATION: The business failed to electronically submit a site map with all required content including: north orientation, loading area, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shut offs, evacuation staging area, hazardous materials/waste storage areas and emergency response equipment. Observed site map is missing the following: - North Orientation - Emergency shut offs - Adjacent streets CORRECTIVE ACTION: Electronically submit a site map with all required content. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 104695 |
| Site Name: | CHENCE MOTORS AUTO REPAIR |
| Violation Date: | 08-21-2014 |
| Citation: | 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) |
| Violation Description: | Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. |
| Violation Notes: | Returned to compliance on 08/21/2014. OBSERVATION: Observed one drum of used oil and drum of waste antifreeze with no label. All hazardous waste containers shall be marked with the following information: 1) the words Hazardous Waste ; 2) name and address of generator; 3) hazardous properties; 4) physical state; 5) composition (contents); 6) accumulation start date. CORRECTIVE ACTION: Immediately label these containers and ensure that all hazardous waste containers are marked with all the required information. Operator labels the containers at the time of inspection. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 104695 |
| Site Name: | CHENCE MOTORS AUTO REPAIR |
| Violation Date: | 11-29-2017 |
| Citation: | 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) |
| Violation Description: | Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. |
| Violation Notes: | Returned to compliance on 11/29/2017. OBSERVATION: The following was observed without the following information on the label: 1. 55 gallon drum of antifreeze without a start date 2. 3-55 gallon drum used oil without a start date 3. 55 gallon drum of oil filters without a start date CORRECTIVE ACTION: The containers listed above has been properly labeled during inspection. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 104695 |

**CHENCE MOTORS AUTO REPAIR (Continued)** **S113112934**

| | |
|---|---|
| Site Name: | CHENCE MOTORS AUTO REPAIR |
| Violation Date: | 11-29-2017 |
| Citation: | 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173 |
| Violation Description: | Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak. |
| Violation Notes: | Returned to compliance on 11/29/2017. OBSERVATION: A 55 gallon drum of used motor oil located in the hazardous waste storage area was observed open without a lid. CORRECTIVE ACTION: The container listed above had been properly closed at the time of inspection. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 104695 |
| Site Name: | CHENCE MOTORS AUTO REPAIR |
| Violation Date: | 08-21-2014 |
| Citation: | HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d) |
| Violation Description: | Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities. |
| Violation Notes: | Returned to compliance on 12/07/2016. OBSERVATION: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet. CORRECTIVE ACTION: Complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 104695 |
| Site Name: | CHENCE MOTORS AUTO REPAIR |
| Violation Date: | 02-25-2021 |
| Citation: | HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4) |
| Violation Description: | Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years. |
| Violation Notes: | Returned to compliance on 04/27/2021. OBSERVATION: The business failed to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material including familiarity with the emergency response plan or failure to document and maintain training records for a minimum of three years. CORRECTIVE ACTION: Establish and electronically submit an employee training program containing provisions to ensure initial and annual training for all employees in safety procedures in the event of a release or threatened release of a hazardous material and document and maintain training records for a minimum of three years. |

**CHENCE MOTORS AUTO REPAIR (Continued)** **S113112934**

Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 104695
Site Name: CHENCE MOTORS AUTO REPAIR
Violation Date: 02-25-2021
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 04/27/2021. OBSERVATION: The business failed to electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA on or before the annual due date. 2021 California Environmental Reporting System (CERS) submittal was missing/inaccurate; Reviewed CERS submittals submitted on 2/10/2021 and found the following needed to be addressed: - Missing "Location Info" for emergency equipment on Page 3 of facility's consolidated emergency response / contingency plan; - Inaccurate quantities of hazardous materials reported on the hazardous materials and waste inventory matrix report; Observed the following hazardous wastes on site: - 3 x 55-gallon drums containing HW used/waste oil - Total: 165 gallons of HW used/waste oil; CORRECTIVE ACTION: Electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA on or before the annual due date.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 04-27-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-21-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-21-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW

**CHENCE MOTORS AUTO REPAIR (Continued)** **S113112934**

Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-03-2023
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-25-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Chen Chang, President
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-26-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-27-2023
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Chen Chang, Owner
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-25-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Chen Chang, President
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-22-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown

**CHENCE MOTORS AUTO REPAIR (Continued)** **S113112934**

Eval Date: 10-11-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-29-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Chen Chang, Owner
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-06-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-22-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-27-2023
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Chen Chang, Owner
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-14-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-29-2017
Violations Found: Yes
Eval Type: Routine done by local agency

**CHENCE MOTORS AUTO REPAIR (Continued)** **S113112934**

Eval Notes: Chen Chang, Owner
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Operator
Entity Name: CHEN CHANG
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (626) 705-2456,

Affiliation Type Desc: Parent Corporation
Entity Name: CHENCE MOTORS AUTO REPAIR
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: chen chang
Entity Title: Not reported
Affiliation Address: 1529 AUTUMN HILL RD
Affiliation City: DIAMOND BAR
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91765
Affiliation Phone: (626) 705-2456,

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles County Fire
Entity Title: Not reported
Affiliation Address: 5825 Rickenbacker Road
Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4000,

Affiliation Type Desc: Environmental Contact
Entity Name: CHEN CHANG
Entity Title: Not reported
Affiliation Address: 14214 Valley Blvd # C
Affiliation City: La Puente
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91746
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address

**CHENCE MOTORS AUTO REPAIR (Continued)** **S113112934**

| | |
|---|---|
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 14214 VALLEY BLVD # A |
| Affiliation City: | LA PUENTE |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 91746 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | CHEN CHANG |
| Entity Title: | Not reported |
| Affiliation Address: | 1529 AUTUMN HILL RD |
| Affiliation City: | DIAMOND BAR |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 91765 |
| Affiliation Phone: | (626) 705-2456, |
| | |
| Affiliation Type Desc: | Document Preparer |
| Entity Name: | chen chang |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | chen chang |
| Entity Title: | president |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

---

**176**
**South**
**1/8-1/4**
**0.231 mi.**
**1221 ft.**

**KOMATSU-DRESSER CO.** **WIP** **S106763938**
**300 S SEVENTH ST** **N/A**
**CITY OF INDUSTRY (CORPORATE NA, CA**

**Relative:**
**Lower**

**Actual:**
**299 ft.**

WIP:

| | |
|---|---|
| Name: | KOMATSU-DRESSER CO. |
| Address: | 300 S Seventh St |
| City,State,Zip: | CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA |
| Region: | 4 |
| File Number: | 102.0065 |
| **File Status:** | **Historical** |
| Staff: | JCL |
| Facility Suite: | Not reported |

**V177** **TROY-CSL LIGHTING INC.** **CERS HAZ WASTE** **S113161370**
**ENE** **14508 NELSON AVE** **EMI** **N/A**
**1/8-1/4** **CITY OF INDUSTRY, CA 91744** **HWTS**
**0.233 mi.** **HAZNET**
**1230 ft.** **Site 5 of 8 in cluster V** **NPDES**
**CERS**

**Relative: Higher**

**Actual: 306 ft.**

CERS HAZ WASTE:

| | |
|---|---|
| Name: | TROY-CSL LIGHTING INC. |
| Address: | 14508 NELSON AVE |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Site ID: | 404391 |
| CERS ID: | 10405081 |
| CERS Description: | Hazardous Waste Generator |

EMI:

| | |
|---|---|
| Name: | TROY CSL LIGHTING, INC. |
| Address: | 14508 NELSON AVE |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Year: | 2018 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 164873 |
| Air District Name: | SC |
| SIC Code: | 3645 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 1.2824046475 |
| Reactive Organic Gases Tons/Yr: | 1.2366751 |
| Carbon Monoxide Emissions Tons/Yr: | 0.2538905 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0.4455625 |
| SOX - Oxides of Sulphur Tons/Yr: | 0.002381345 |
| Particulate Matter Tons/Yr: | 0.1729752321 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0.16718115673 |

| | |
|---|---|
| Name: | TROY CSL LIGHTING, INC. |
| Address: | 14508 NELSON AVE |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Year: | 2020 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 164873 |
| Air District Name: | SC |
| SIC Code: | 3645 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 0.10887210014 |
| Reactive Organic Gases Tons/Yr: | 0.07031 |
| Carbon Monoxide Emissions Tons/Yr: | 0.22 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0.59 |
| SOX - Oxides of Sulphur Tons/Yr: | 0.003016 |
| Particulate Matter Tons/Yr: | 0.078317449325 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0.076357771913 |

HWTS:

| | |
|---|---|
| Name: | TROY CSL LIGHTING INC |

**TROY-CSL LIGHTING INC. (Continued)** **S113161370**

| | |
|---|---|
| Address: | 14508 NELSON AVE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| EPA ID: | CAL000361908 |
| Inactive Date: | Not reported |
| Create Date: | 03/18/2011 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | 14508 NELSON AVE |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | CITY OF INDUSTRY, CA 917443514 |
| Owner Name: | TROY CSL LIGHTING INC |
| Owner Address: | 14508 NELSON AVE |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | CITY OF INDUSTRY, CA 917443514 |
| Owner Phone: | Not reported |
| Owner Fax: | Not reported |
| Contact Name: | ROBERT BEIL |
| Contact Address: | 14508 NELSON AVE |
| Contact Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Contact Phone: | Not reported |
| Contact Fax: | Not reported |
| Facility Status: | Active |
| Facility Type: | PERMANENT |
| Category: | STATE |
| Latitude: | 34.03788 |
| Longitude: | -117.97341 |

NAICS:

| | |
|---|---|
| EPA ID: | CAL000361908 |
| Create Date: | 2011-03-18 09:11:42.190 |
| NAICS Code: | 335121 |
| NAICS Description: | Residential Electric Lighting Fixture Manufacturing |
| Issued EPA ID Date: | 2011-03-18 09:11:42.17700 |
| Inactive Date: | Not reported |
| Facility Name: | TROY CSL LIGHTING INC |
| Facility Address: | 14508 NELSON AVE |
| Facility Address 2: | Not reported |
| Facility City: | CITY OF INDUSTRY |
| Facility County: | Not reported |
| Facility State: | CA |
| Facility Zip: | 917443514 |

| | |
|---|---|
| EPA ID: | CAL000361908 |
| Create Date: | 2011-03-18 09:11:42.190 |
| NAICS Code: | 335121 |
| NAICS Description: | Residential Electric Lighting Fixture Manufacturing |
| Issued EPA ID Date: | 2011-03-18 09:11:42.17700 |
| Inactive Date: | Not reported |
| Facility Name: | TROY CSL LIGHTING INC |
| Facility Address: | 14508 NELSON AVE |
| Facility Address 2: | Not reported |
| Facility City: | CITY OF INDUSTRY |
| Facility County: | Not reported |
| Facility State: | CA |
| Facility Zip: | 917443514 |

**TROY-CSL LIGHTING INC. (Continued)** **S113161370**

| | |
|---|---|
| Name: | TROY-CSL LIGHTING INC. |
| Address: | 14508 NELSON AVE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| EPA ID: | CAC003263143 |
| Inactive Date: | 03/01/2024 |
| Create Date: | 12/01/2023 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | 14508 NELSON AVE |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Owner Name: | EFREN MARQUEZ |
| Owner Address: | 14508 NELSON AVE |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Owner Phone: | Not reported |
| Owner Fax: | Not reported |
| Contact Name: | EFREN MARQUEZ |
| Contact Address: | 14508 NELSON AVE |
| Contact Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Contact Phone: | Not reported |
| Contact Fax: | Not reported |
| Facility Status: | Inactive |
| Facility Type: | Temporary |
| Category: | State |
| Latitude: | 34.037407719999997 |
| Longitude: | -117.97284918 |

| | |
|---|---|
| Name: | TROY-CSL LIGHTING INC. |
| Address: | 14508 NELSON AVE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| EPA ID: | CAC003264752 |
| Inactive Date: | 03/12/2024 |
| Create Date: | 12/12/2023 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | 14508 NELSON AVE |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Owner Name: | EFREN MARQUEZ |
| Owner Address: | 14508 NELSON AVE |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Owner Phone: | Not reported |
| Owner Fax: | Not reported |
| Contact Name: | EFREN MARQUEZ |
| Contact Address: | 14508 NELSON AVE |
| Contact Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Contact Phone: | Not reported |
| Contact Fax: | Not reported |
| Facility Status: | Inactive |
| Facility Type: | Temporary |
| Category: | State |

**TROY-CSL LIGHTING INC. (Continued)** **S113161370**

Latitude: 34.037407719999997
Longitude: -117.97284918

HAZNET:
Name: TROY CSL LIGHTING INC
Address: 14508 NELSON AVE
Address 2: Not reported
City,State,Zip: CITY OF INDUSTRY, CA 917443514
Contact: ROBERT BEIL
Telephone: 6263364511
Mailing Name: Not reported
Mailing Address: 14508 NELSON AVE

Year: 2020
Gepaid: CAL000361908
TSD EPA ID: CAT000646117
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Tons: 0.3

Year: 2020
Gepaid: CAL000361908
TSD EPA ID: CAD008488025
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons: 0.231

Year: 2019
Gepaid: CAL000361908
TSD EPA ID: CAT000646117
CA Waste Code: 352 - Other organic solids
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Tons: 0.53000

Year: 2019
Gepaid: CAL000361908
TSD EPA ID: ARD981057870
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.86300

Year: 2019
Gepaid: CAL000361908
TSD EPA ID: CAT000646117
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Tons: 0.62500

Year: 2018
Gepaid: CAL000361908
TSD EPA ID: CAT080013352
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect

**TROY-CSL LIGHTING INC. (Continued)** **S113161370**

Tons: 1.60210

Year: 2018
Gepaid: CAL000361908
TSD EPA ID: CAT000646117
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Tons: 2.08500

Year: 2018
Gepaid: CAL000361908
TSD EPA ID: CAT000646117
CA Waste Code: 352 - Other organic solids
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Tons: 0.18750

Year: 2018
Gepaid: CAL000361908
TSD EPA ID: CAT000646117
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Tons: 2.10000

Year: 2018
Gepaid: CAL000361908
TSD EPA ID: ARD981057870
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.74500

Click this hyperlink while viewing on your computer to access
29 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Information:
Year: 2020
EM Manifest ID: Not reported
Shipment Date: 12/8/2020
Shipment Date: 12/8/2020
Receipt Date: 12/10/2020
Manifest Number: 021843550JJK
Generator EPA ID: CAL000361908
Name: TROY CSL LIGHTING INC.
Address: NELSON AVENUE
Address 2: Not reported
City,State,Zip: CITY OF INDUSTRY, CA 91744
Telephone: Not reported
Contact: DANIEL GUTIERREZ
Contact Telephone: 626-336-4511
Contact Email: Not reported
Transporter 1 EPA ID: CAR000276295
Transporter Name: WM ENVIROSERV
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: Not reported

**TROY-CSL LIGHTING INC. (Continued)** **S113161370**

| | |
|---|---|
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAT000646117 |
| TSDF Name: | CHEMICAL WASTE MANAGEMENT, INC. |
| TSDF Address 1: | OLD SKYLINE ROAD |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | KETTLEMAN CITY, CA 93239 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 181 - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Not reported |
| Quantity Tons: | 0.3 |
| Waste Quantity: | 600 |
| Quantity Unit: | P |

| | |
|---|---|
| Year: | 2020 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 12/8/2020 |
| Shipment Date: | 12/8/2020 |
| Receipt Date: | 12/15/2020 |
| Manifest Number: | 021843549JJK |
| Generator EPA ID: | CAL000361908 |
| Name: | TROY CSL LIGHTING INC. |
| Address: | NELSON AVENUE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Telephone: | Not reported |
| Contact: | DANIEL GUTIERREZ |
| Contact Telephone: | 626-336-4511 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAR000276295 |
| Transporter Name: | WM ENVIROSERV |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | Not reported |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD008488025 |
| TSDF Name: | PHIBRO-TECH INC |
| TSDF Address 1: | DICE ROAD |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | SANTA FE SPRINGS, CA 90670-2515 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 135 - Not reported |
| RCRA Code: | D011 |
| Meth Code: | H010 - Not reported |
| Quantity Tons: | 0.231 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |

Additional Information:

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 583958 |
| Shipment Date: | 9/3/2019 |
| Shipment Date: | 9/3/2019 |
| Receipt Date: | 9/9/2019 |

**TROY-CSL LIGHTING INC. (Continued)** **S113161370**

| | |
|---|---|
| Manifest Number: | 020151167JJK |
| Generator EPA ID: | CAL000361908 |
| Name: | TROY CSL LIGHTING INC |
| Address: | 14508 NELSON AVE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY 91744-3514 |
| Telephone: | 800-424-9300 |
| Contact: | Not reported |
| Contact Telephone: | 626-336-4511 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAR000276295 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | AZD982484578 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | ARD981057870 |
| TSDF Name: | RINECO CHEMICAL INDUSTRIES, LLC |
| TSDF Address 1: | 1007 VULCAN ROAD |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | BENTON 72015 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

Federal:

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 583958 |
| Generator EPA ID: | CAL000361908 |
| Shipment Date: | 2019-09-03 |
| Manifest Number: | 020151167JJK |
| Line Number: | 1 |
| Method Code: | H061 |
| Quantity Tons: | 0.18150 |
| Quantity Waste: | 55.000000 |
| Quantity Unit: | G |
| Number of Containers: | 1 |
| Type of Container: | Fiberboard or plastic drums, barrels, kegs |
| Quantity Type: | Gallons |
| Federal Code: | D001 |

State:

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 583958 |
| Generator EPA ID: | CAL000361908 |
| Shipment Date: | 2019-09-03 |
| Manifest Number: | 020151167JJK |
| Line Number: | 1 |
| Method Code: | H061 |
| Quantity Tons: | 0.18150 |
| Quantity Waste: | 55.000000 |
| Quantity Unit: | G |

**TROY-CSL LIGHTING INC. (Continued)** **S113161370**

| | |
|---|---|
| Number of Containers: | 1 |
| Type of Container: | Fiberboard or plastic drums, barrels, kegs |
| Quantity Type: | Gallons |
| State Code: | 331 |

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 794236 |
| Shipment Date: | 9/3/2019 |
| Shipment Date: | 9/3/2019 |
| Receipt Date: | 9/11/2019 |
| Manifest Number: | 020151168JJK |
| Generator EPA ID: | CAL000361908 |
| Name: | TROY CSL LIGHTING INC |
| Address: | 14508 NELSON AVE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY 91744-3514 |
| Telephone: | 800-424-9300 |
| Contact: | Not reported |
| Contact Telephone: | 626-336-4511 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAR000276295 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | CAD982030173 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAT000646117 |
| TSDF Name: | CHEMICAL WASTE MANAGEMENT INC KETTLEMAN |
| TSDF Address 1: | 35251 OLD SKYLINE ROAD |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | KETTLEMAN CITY 93210-0000 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

State:

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 794236 |
| Generator EPA ID: | CAL000361908 |
| Shipment Date: | 2019-09-03 |
| Manifest Number: | 020151168JJK |
| Line Number: | 1 |
| Method Code: | H132 |
| Quantity Tons: | 0.10500 |
| Quantity Waste: | 210.000000 |
| Quantity Unit: | P |
| Number of Containers: | 2 |
| Type of Container: | Burlap, cloth, paper, or plastic bags |
| Quantity Type: | Pounds |
| State Code: | 352 |

**TROY-CSL LIGHTING INC. (Continued)** **S113161370**

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 446136 |
| Shipment Date: | 5/31/2019 |
| Shipment Date: | 5/31/2019 |
| Receipt Date: | 6/14/2019 |
| Manifest Number: | 019419227JJK |
| Generator EPA ID: | CAL000361908 |
| Name: | TROY CSL LIGHTING INC |
| Address: | 14508 NELSON AVE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY 91744-3514 |
| Telephone: | 800-424-9300 |
| Contact: | Not reported |
| Contact Telephone: | 626-336-4511 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAR000276295 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | CAD982030173 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAT000646117 |
| TSDF Name: | CHEMICAL WASTE MANAGEMENT INC KETTLEMAN |
| TSDF Address 1: | 35251 OLD SKYLINE ROAD |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | KETTLEMAN CITY 93210-0000 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

State:

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 446136 |
| Generator EPA ID: | CAL000361908 |
| Shipment Date: | 2019-05-31 |
| Manifest Number: | 019419227JJK |
| Line Number: | 1 |
| Method Code: | H132 |
| Quantity Tons: | 0.37500 |
| Quantity Waste: | 750.000000 |
| Quantity Unit: | P |
| Number of Containers: | 2 |
| Type of Container: | Burlap, cloth, paper, or plastic bags |
| Quantity Type: | Pounds |
| State Code: | 352 |

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 446136 |
| Generator EPA ID: | CAL000361908 |
| Shipment Date: | 2019-05-31 |
| Manifest Number: | 019419227JJK |
| Line Number: | 2 |
| Method Code: | H132 |

**TROY-CSL LIGHTING INC. (Continued)** **S113161370**

| | |
|---|---|
| Quantity Tons: | 0.32500 |
| Quantity Waste: | 650.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 181 |

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 410048 |
| Shipment Date: | 5/31/2019 |
| Shipment Date: | 5/31/2019 |
| Receipt Date: | 6/10/2019 |
| Manifest Number: | 019419226JJK |
| Generator EPA ID: | CAL000361908 |
| Name: | TROY CSL LIGHTING INC. |
| Address: | 14508 NELSON AVENUE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY 91744 |
| Telephone: | 800-424-9300 |
| Contact: | Not reported |
| Contact Telephone: | 626-336-4511 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAR000276295 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | AZD982484578 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | ARD981057870 |
| TSDF Name: | RINECO CHEMICAL INDUSTRIES, LLC |
| TSDF Address 1: | 1007 VULCAN ROAD |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | BENTON 72015 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

Federal:

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 410048 |
| Generator EPA ID: | CAL000361908 |
| Shipment Date: | 2019-05-31 |
| Manifest Number: | 019419226JJK |
| Line Number: | 1 |
| Method Code: | H061 |
| Quantity Tons: | 0.18150 |
| Quantity Waste: | 55.000000 |
| Quantity Unit: | G |
| Number of Containers: | 1 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Gallons |

**TROY-CSL LIGHTING INC. (Continued)** **S113161370**

Federal Code: D001

State:
Year: 2019
EM Manifest ID: 410048
Generator EPA ID: CAL000361908
Shipment Date: 2019-05-31
Manifest Number: 019419226JJK
Line Number: 1
Method Code: H061
Quantity Tons: 0.18150
Quantity Waste: 55.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Gallons
State Code: 331

Year: 2019
EM Manifest ID: 302581
Shipment Date: 3/1/2019
Shipment Date: 3/1/2019
Receipt Date: 3/11/2019
Manifest Number: 020149843JJK
Generator EPA ID: CAL000361908
Name: TROY CSL LIGHTING INC.
Address: 14508 NELSON AVENUE
Address 2: Not reported
City,State,Zip: CITY OF INDUSTRY 91744
Telephone: 800-424-9300
Contact: Not reported
Contact Telephone: 626-336-4511
Contact Email: Not reported
Transporter 1 EPA ID: CAR000276295
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: AZD982484578
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: ARD981057870
TSDF Name: RINECO CHEMICAL INDUSTRIES, LLC
TSDF Address 1: 1007 VULCAN ROAD
TSDF Address 2: Not reported
TSDF City,State,Zip: BENTON 72015
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Federal:
Year: 2019
EM Manifest ID: 302581

**TROY-CSL LIGHTING INC. (Continued)** **S113161370**

| | |
|---|---|
| Generator EPA ID: | CAL000361908 |
| Shipment Date: | 2019-03-01 |
| Manifest Number: | 020149843JJK |
| Line Number: | 1 |
| Method Code: | H061 |
| Quantity Tons: | 0.50000 |
| Quantity Waste: | 1000.000000 |
| Quantity Unit: | P |
| Number of Containers: | 2 |
| Type of Container: | Fiberboard or plastic drums, barrels, kegs |
| Quantity Type: | Pounds |
| Federal Code: | D001 |

State:

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 302581 |
| Generator EPA ID: | CAL000361908 |
| Shipment Date: | 2019-03-01 |
| Manifest Number: | 020149843JJK |
| Line Number: | 1 |
| Method Code: | H061 |
| Quantity Tons: | 0.50000 |
| Quantity Waste: | 1000.000000 |
| Quantity Unit: | P |
| Number of Containers: | 2 |
| Type of Container: | Fiberboard or plastic drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 331 |

Additional Information:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 100727 |
| Shipment Date: | 7/31/2018 |
| Shipment Date: | 7/31/2018 |
| Receipt Date: | 8/6/2018 |
| Manifest Number: | 017252571JJK |
| Generator EPA ID: | CAL000361908 |
| Name: | TROY CSL LIGHTING INC. |
| Address: | 14508 NELSON AVENUE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY 91744 |
| Telephone: | 800-424-9300 |
| Contact: | Not reported |
| Contact Telephone: | 626-336-4511 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAR000276295 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | CAD982030173 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAT000646117 |
| TSDF Name: | CHEMICAL WASTE MANAGEMENT, INC. |
| TSDF Address 1: | 35251 OLD SKYLINE ROAD |
| TSDF Address 2: | Not reported |

**TROY-CSL LIGHTING INC. (Continued)** **S113161370**

| | |
|---|---|
| TSDF City,State,Zip: | KETTLEMAN CITY 93239 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

Federal:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 100727 |
| Generator EPA ID: | CAL000361908 |
| Shipment Date: | 2018-07-31 |
| Manifest Number: | 017252571JJK |
| Line Number: | 1 |
| Method Code: | H132 |
| Quantity Tons: | 0.80000 |
| Quantity Waste: | 1600.000000 |
| Quantity Unit: | P |
| Number of Containers: | 4 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |
| Federal Code: | D010 |

State:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 100727 |
| Generator EPA ID: | CAL000361908 |
| Shipment Date: | 2018-07-31 |
| Manifest Number: | 017252571JJK |
| Line Number: | 1 |
| Method Code: | H132 |
| Quantity Tons: | 0.80000 |
| Quantity Waste: | 1600.000000 |
| Quantity Unit: | P |
| Number of Containers: | 4 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 181 |

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 015816925JJK20170630_D_1 |
| Shipment Date: | 6/30/2017 |
| Shipment Date: | 6/30/2017 |
| Receipt Date: | 7/9/2017 |
| Manifest Number: | 015816925JJK |
| Generator EPA ID: | CAL000361908 |
| Name: | TROY CSL LIGHTING INC |
| Address: | Not reported |
| Address 2: | Not reported |
| City,State,Zip: | Not reported |
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | Not reported |

**TROY-CSL LIGHTING INC. (Continued)** **S113161370**

| | |
|---|---|
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAR000188201 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | AZD982484578 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | ARD981057870 |
| TSDF Name: | RINECO |
| TSDF Address 1: | Not reported |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Not reported |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

Federal:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 015816925JJK20170630_D_1 |
| Generator EPA ID: | CAL000361908 |
| Shipment Date: | 2017-06-30 |
| Manifest Number: | 015816925JJK |
| Line Number: | 1 |
| Method Code: | H061 |
| Quantity Tons: | 0.62500 |
| Quantity Waste: | 1250.000000 |
| Quantity Unit: | P |
| Number of Containers: | 3 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| Federal Code: | D001 |

State:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 015816925JJK20170630_D_1 |
| Generator EPA ID: | CAL000361908 |
| Shipment Date: | 2017-06-30 |
| Manifest Number: | 015816925JJK |
| Line Number: | 1 |
| Method Code: | H061 |
| Quantity Tons: | 0.62500 |
| Quantity Waste: | 1250.000000 |
| Quantity Unit: | P |
| Number of Containers: | 3 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| State Code: | 331 |

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 018446254JJK20180530_D_1 |
| Shipment Date: | 5/30/2018 |

**TROY-CSL LIGHTING INC. (Continued)** **S113161370**

| | |
|---|---|
| Shipment Date: | 5/30/2018 |
| Receipt Date: | 6/10/2018 |
| Manifest Number: | 018446254JJK |
| Generator EPA ID: | CAL000361908 |
| Name: | TROY CSL LIGHTING INC |
| Address: | Not reported |
| Address 2: | Not reported |
| City,State,Zip: | Not reported |
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | Not reported |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAR000276295 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | AZD982484578 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | ARD981057870 |
| TSDF Name: | RINECO |
| TSDF Address 1: | Not reported |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Not reported |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

Federal:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 018446254JJK20180530_D_1 |
| Generator EPA ID: | CAL000361908 |
| Shipment Date: | 2018-05-30 |
| Manifest Number: | 018446254JJK |
| Line Number: | 1 |
| Method Code: | H061 |
| Quantity Tons: | 0.25000 |
| Quantity Waste: | 500.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| Federal Code: | D001 |

State:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 018446254JJK20180530_D_1 |
| Generator EPA ID: | CAL000361908 |
| Shipment Date: | 2018-05-30 |
| Manifest Number: | 018446254JJK |
| Line Number: | 1 |
| Method Code: | H061 |
| Quantity Tons: | 0.25000 |

**TROY-CSL LIGHTING INC. (Continued)** **S113161370**

| | |
|---|---|
| Quantity Waste: | 500.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| State Code: | 331 |

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 018452953JJK20180417_D_1 |
| Shipment Date: | 4/17/2018 |
| Shipment Date: | 4/17/2018 |
| Receipt Date: | 5/2/2018 |
| Manifest Number: | 018452953JJK |
| Generator EPA ID: | CAL000361908 |
| Name: | TROY CSL LIGHTING INC |
| Address: | Not reported |
| Address 2: | Not reported |
| City,State,Zip: | Not reported |
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | Not reported |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAR000276295 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | CAD982030173 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAT000646117 |
| TSDF Name: | CHEMICAL WASTE MANAGEMENT |
| TSDF Address 1: | Not reported |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Not reported |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

State:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 018452953JJK20180417_D_1 |
| Generator EPA ID: | CAL000361908 |
| Shipment Date: | 2018-04-17 |
| Manifest Number: | 018452953JJK |
| Line Number: | 1 |
| Method Code: | H132 |
| Quantity Tons: | 0.78500 |
| Quantity Waste: | 1570.000000 |
| Quantity Unit: | P |
| Number of Containers: | 2 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| State Code: | 181 |

**TROY-CSL LIGHTING INC. (Continued)** **S113161370**

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 018452578JJK20180328_D_1 |
| Shipment Date: | 3/28/2018 |
| Shipment Date: | 3/28/2018 |
| Receipt Date: | 4/9/2018 |
| Manifest Number: | 018452578JJK |
| Generator EPA ID: | CAL000361908 |
| Name: | TROY CSL LIGHTING INC |
| Address: | Not reported |
| Address 2: | Not reported |
| City,State,Zip: | Not reported |
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | Not reported |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAR000276295 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | AZD982484578 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | ARD981057870 |
| TSDF Name: | RINECO |
| TSDF Address 1: | Not reported |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Not reported |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

Federal:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 018452578JJK20180328_D_1 |
| Generator EPA ID: | CAL000361908 |
| Shipment Date: | 2018-03-28 |
| Manifest Number: | 018452578JJK |
| Line Number: | 1 |
| Method Code: | H061 |
| Quantity Tons: | 0.49500 |
| Quantity Waste: | 150.000000 |
| Quantity Unit: | G |
| Number of Containers: | 3 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| Federal Code: | D001 |

State:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 018452578JJK20180328_D_1 |
| Generator EPA ID: | CAL000361908 |
| Shipment Date: | 2018-03-28 |
| Manifest Number: | 018452578JJK |

**TROY-CSL LIGHTING INC. (Continued)** **S113161370**

| | |
|---|---|
| Line Number: | 1 |
| Method Code: | H061 |
| Quantity Tons: | 0.49500 |
| Quantity Waste: | 150.000000 |
| Quantity Unit: | G |
| Number of Containers: | 3 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| State Code: | 331 |

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 016802827JJK20170208_D_1 |
| Shipment Date: | 2/8/2017 |
| Shipment Date: | 2/8/2017 |
| Receipt Date: | 2/19/2017 |
| Manifest Number: | 016802827JJK |
| Generator EPA ID: | CAL000361908 |
| Name: | TROY CSL LIGHTING INC |
| Address: | Not reported |
| Address 2: | Not reported |
| City,State,Zip: | Not reported |
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | Not reported |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAR000188201 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | AZD982484578 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | ARD981057870 |
| TSDF Name: | RINECO |
| TSDF Address 1: | Not reported |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Not reported |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

Federal:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 016802827JJK20170208_D_1 |
| Generator EPA ID: | CAL000361908 |
| Shipment Date: | 2017-02-08 |
| Manifest Number: | 016802827JJK |
| Line Number: | 1 |
| Method Code: | H061 |
| Quantity Tons: | 0.50000 |
| Quantity Waste: | 1000.000000 |
| Quantity Unit: | P |
| Number of Containers: | 2 |

**TROY-CSL LIGHTING INC. (Continued)** **S113161370**

| | |
|---|---|
| Type of Container: | NULL |
| Quantity Type: | NULL |
| Federal Code: | D001 |

State:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 016802827JJK20170208_D_1 |
| Generator EPA ID: | CAL000361908 |
| Shipment Date: | 2017-02-08 |
| Manifest Number: | 016802827JJK |
| Line Number: | 1 |
| Method Code: | H061 |
| Quantity Tons: | 0.50000 |
| Quantity Waste: | 1000.000000 |
| Quantity Unit: | P |
| Number of Containers: | 2 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| State Code: | 331 |

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 214039 |
| Shipment Date: | 11/30/2018 |
| Shipment Date: | 11/30/2018 |
| Receipt Date: | 12/10/2018 |
| Manifest Number: | 019418210JJK |
| Generator EPA ID: | CAL000361908 |
| Name: | TROY CSL LIGHTING INC. |
| Address: | 14508 NELSON AVENUE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY 91744 |
| Telephone: | 800-424-9300 |
| Contact: | Not reported |
| Contact Telephone: | 626-336-4511 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAR000276295 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | CAD982030173 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAT000646117 |
| TSDF Name: | CHEMICAL WASTE MANAGEMENT INC KETTLEMAN |
| TSDF Address 1: | 35251 OLD SKYLINE ROAD |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | KETTLEMAN CITY 93210-0000 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

Federal:

**TROY-CSL LIGHTING INC. (Continued)** **S113161370**

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 214039 |
| Generator EPA ID: | CAL000361908 |
| Shipment Date: | 2018-11-30 |
| Manifest Number: | 019418210JJK |
| Line Number: | 1 |
| Method Code: | H132 |
| Quantity Tons: | 1.05000 |
| Quantity Waste: | 2100.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Portable tanks |
| Quantity Type: | Pounds |
| Federal Code: | D010 |

State:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 214039 |
| Generator EPA ID: | CAL000361908 |
| Shipment Date: | 2018-11-30 |
| Manifest Number: | 019418210JJK |
| Line Number: | 1 |
| Method Code: | H132 |
| Quantity Tons: | 1.05000 |
| Quantity Waste: | 2100.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Portable tanks |
| Quantity Type: | Pounds |
| State Code: | 135 |

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 017362428JJK20171018_D_1 |
| Shipment Date: | 10/18/2017 |
| Shipment Date: | 10/18/2017 |
| Receipt Date: | 11/2/2017 |
| Manifest Number: | 017362428JJK |
| Generator EPA ID: | CAL000361908 |
| Name: | TROY CSL LIGHTING INC |
| Address: | Not reported |
| Address 2: | Not reported |
| City,State,Zip: | Not reported |
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | Not reported |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAR000188201 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | CAD982030173 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAT000646117 |
| TSDF Name: | CHEMICAL WASTE MANAGEMENT |
| TSDF Address 1: | Not reported |
| TSDF Address 2: | Not reported |

**TROY-CSL LIGHTING INC. (Continued)** **S113161370**

| | |
|---|---|
| TSDF City,State,Zip: | Not reported |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

Federal:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 017362428JJK20171018_D_1 |
| Generator EPA ID: | CAL000361908 |
| Shipment Date: | 2017-10-18 |
| Manifest Number: | 017362428JJK |
| Line Number: | 1 |
| Method Code: | H132 |
| Quantity Tons: | 0.60000 |
| Quantity Waste: | 1200.000000 |
| Quantity Unit: | P |
| Number of Containers: | 2 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| Federal Code: | D010 |

State:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 017362428JJK20171018_D_1 |
| Generator EPA ID: | CAL000361908 |
| Shipment Date: | 2017-10-18 |
| Manifest Number: | 017362428JJK |
| Line Number: | 1 |
| Method Code: | H132 |
| Quantity Tons: | 0.60000 |
| Quantity Waste: | 1200.000000 |
| Quantity Unit: | P |
| Number of Containers: | 2 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| State Code: | 181 |

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 017362428JJK20171018_D_1 |
| Generator EPA ID: | CAL000361908 |
| Shipment Date: | 2017-10-18 |
| Manifest Number: | 017362428JJK |
| Line Number: | 2 |
| Method Code: | H132 |
| Quantity Tons: | 0.13750 |
| Quantity Waste: | 275.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| State Code: | 352 |

**TROY-CSL LIGHTING INC. (Continued)** **S113161370**

Additional Information:

| | |
|---|---|
| Year: | 2017 |
| Gen EPA ID: | CAL000361908 |
| Shipment Date: | 20171018 |
| Creation Date: | 5/30/2018 18:30:45 |
| Receipt Date: | 20171102 |
| Manifest ID: | 017362428JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIROSERV |
| Trans 2 EPA ID: | CAD982030173 |
| Trans 2 Name: | ECOLOGY CONTROL IND |
| TSDF EPA ID: | CAT000646117 |
| Trans Name: | CHEMICAL WASTE MANAGEMENT |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | D010 |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.6 |
| Waste Quantity: | 1200 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20171018 |
| Creation Date: | 5/30/2018 18:30:45 |
| Receipt Date: | 20171102 |
| Manifest ID: | 017362428JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIROSERV |
| Trans 2 EPA ID: | CAD982030173 |
| Trans 2 Name: | ECOLOGY CONTROL IND |
| TSDF EPA ID: | CAT000646117 |
| Trans Name: | CHEMICAL WASTE MANAGEMENT |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.1375 |
| Waste Quantity: | 275 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20170630 |
| Creation Date: | 5/21/2018 18:33:32 |
| Receipt Date: | 20170707 |

**TROY-CSL LIGHTING INC. (Continued)** **S113161370**

| | |
|---|---|
| Manifest ID: | 015816926JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIROSERV |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | DEMENNO KERDOON |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.44 |
| Waste Quantity: | 880 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20170630 |
| Creation Date: | 7/12/2018 18:30:29 |
| Receipt Date: | 20170709 |
| Manifest ID: | 015816925JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIROSERV |
| Trans 2 EPA ID: | AZD982484578 |
| Trans 2 Name: | TRANSCHEM ENVIRONMENTAL |
| TSDF EPA ID: | ARD981057870 |
| Trans Name: | RINECO |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.625 |
| Waste Quantity: | 1250 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20170525 |
| Creation Date: | 5/20/2018 18:32:00 |
| Receipt Date: | 20170531 |
| Manifest ID: | 017034095JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIROSERV |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | DEMENNO KERDOON |
| TSDF Alt EPA ID: | Not reported |

**TROY-CSL LIGHTING INC. (Continued)** **S113161370**

| | |
|---|---|
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 1.14675 |
| Waste Quantity: | 275 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20170414 |
| Creation Date: | 5/9/2018 18:32:31 |
| Receipt Date: | 20170419 |
| Manifest ID: | 017035318JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIROSERV |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | DEMENNO KERDOON |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 1.0425 |
| Waste Quantity: | 250 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20170329 |
| Creation Date: | 5/9/2018 18:32:13 |
| Receipt Date: | 20170331 |
| Manifest ID: | 016798420JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIROSERV |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | DEMENNO KERDOON |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 1.14675 |
| Waste Quantity: | 275 |

**TROY-CSL LIGHTING INC. (Continued)** **S113161370**

| | |
|---|---|
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20170208 |
| Creation Date: | 5/10/2018 18:30:43 |
| Receipt Date: | 20170219 |
| Manifest ID: | 016802827JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIROSERV |
| Trans 2 EPA ID: | AZD982484578 |
| Trans 2 Name: | TRANSCHEM ENVIRONMENTAL |
| TSDF EPA ID: | ARD981057870 |
| Trans Name: | RINECO |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.5 |
| Waste Quantity: | 1000 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20170208 |
| Creation Date: | 5/18/2017 18:32:12 |
| Receipt Date: | 20170210 |
| Manifest ID: | 016802828JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIROSERV |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000646117 |
| Trans Name: | CHEMICAL WASTE MANAGEMENT |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.3925 |
| Waste Quantity: | 785 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

**TROY-CSL LIGHTING INC. (Continued)** **S113161370**

Additional Information:

| | |
|---|---|
| Year: | 2016 |
| Gen EPA ID: | CAL000361908 |
| Shipment Date: | 20151229 |
| Creation Date: | 5/12/2016 9:59:50 |
| Receipt Date: | 20160105 |
| Manifest ID: | 015348178JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES |
| Trans 2 EPA ID: | CAD982030173 |
| Trans 2 Name: | ECOLOGY CONTROL INDUSTRIES |
| TSDF EPA ID: | CAT000646117 |
| Trans Name: | CHEMICAL WASTE MANAGEMENT |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.3925 |
| Waste Quantity: | 785 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20151229 |
| Creation Date: | 10/10/2016 18:30:40 |
| Receipt Date: | 20160110 |
| Manifest ID: | 015348177JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES |
| Trans 2 EPA ID: | AZD982484578 |
| Trans 2 Name: | TRANSCHEM ENVIRONMENTAL |
| TSDF EPA ID: | ARD981057870 |
| Trans Name: | RINECO |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.55 |
| Waste Quantity: | 1100 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20151229 |
| Creation Date: | 5/12/2016 9:59:50 |
| Receipt Date: | 20160105 |
| Manifest ID: | 015348178JJK |

**TROY-CSL LIGHTING INC. (Continued)** **S113161370**

| | |
|---|---|
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES |
| Trans 2 EPA ID: | CAD982030173 |
| Trans 2 Name: | ECOLOGY CONTROL INDUSTRIES |
| TSDF EPA ID: | CAT000646117 |
| Trans Name: | CHEMICAL WASTE MANAGEMENT |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.1 |
| Waste Quantity: | 200 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20150701 |
| Creation Date: | 1/19/2016 22:15:49 |
| Receipt Date: | 20150713 |
| Manifest ID: | 014501670JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | AZD982484578 |
| Trans 2 Name: | TRANSCHEM ENVIRONMENTAL |
| TSDF EPA ID: | ARD981057870 |
| Trans Name: | RINECO |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.325 |
| Waste Quantity: | 650 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20150701 |
| Creation Date: | 2/8/2016 22:17:34 |
| Receipt Date: | 20150706 |
| Manifest ID: | 014501671JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | CAD982030173 |
| Trans 2 Name: | ECOLOGY CONTROL INDUSTRIES |
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |

**TROY-CSL LIGHTING INC. (Continued)** **S113161370**

| | |
|---|---|
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.225 |
| Waste Quantity: | 450 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20150303 |
| Creation Date: | 8/5/2015 22:15:33 |
| Receipt Date: | 20150306 |
| Manifest ID: | 013798785JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | CAR000189928 |
| Trans 2 Name: | JAG NV TRANSPORT |
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.5 |
| Waste Quantity: | 1000 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20150303 |
| Creation Date: | 6/23/2015 22:15:22 |
| Receipt Date: | 20150306 |
| Manifest ID: | 013798784JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | DEMENNO KERDOON |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.14595 |
| Waste Quantity: | 35 |
| Quantity Unit: | G |

**TROY-CSL LIGHTING INC. (Continued)** **S113161370**

| | |
|---|---|
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20150128 |
| Creation Date: | 7/23/2015 22:15:32 |
| Receipt Date: | 20150206 |
| Manifest ID: | 013692247JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | CAR000187922 |
| Trans 2 Name: | RUST AND SONS |
| TSDF EPA ID: | ARD981057870 |
| Trans Name: | RINECO |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.363 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20150128 |
| Creation Date: | 6/26/2015 22:15:23 |
| Receipt Date: | 20150130 |
| Manifest ID: | 013692248JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | CAR000189928 |
| Trans 2 Name: | JAG NV TRANSPORT |
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.4 |
| Waste Quantity: | 800 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Information:

| | |
|---|---|
| Year: | 2015 |

**TROY-CSL LIGHTING INC. (Continued)** **S113161370**

| | |
|---|---|
| Gen EPA ID: | CAL000361908 |
| Shipment Date: | 20151229 |
| Creation Date: | 5/12/2016 9:59:50 |
| Receipt Date: | 20160105 |
| Manifest ID: | 015348178JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES |
| Trans 2 EPA ID: | CAD982030173 |
| Trans 2 Name: | ECOLOGY CONTROL INDUSTRIES |
| TSDF EPA ID: | CAT000646117 |
| Trans Name: | CHEMICAL WASTE MANAGEMENT |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.3925 |
| Waste Quantity: | 785 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20151229 |
| Creation Date: | 10/10/2016 18:30:40 |
| Receipt Date: | 20160110 |
| Manifest ID: | 015348177JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES |
| Trans 2 EPA ID: | AZD982484578 |
| Trans 2 Name: | TRANSCHEM ENVIRONMENTAL |
| TSDF EPA ID: | ARD981057870 |
| Trans Name: | RINECO |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.55 |
| Waste Quantity: | 1100 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20151229 |
| Creation Date: | 5/12/2016 9:59:50 |
| Receipt Date: | 20160105 |
| Manifest ID: | 015348178JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES |

**TROY-CSL LIGHTING INC. (Continued)** **S113161370**

| | |
|---|---|
| Trans 2 EPA ID: | CAD982030173 |
| Trans 2 Name: | ECOLOGY CONTROL INDUSTRIES |
| TSDF EPA ID: | CAT000646117 |
| Trans Name: | CHEMICAL WASTE MANAGEMENT |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.1 |
| Waste Quantity: | 200 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20150701 |
| Creation Date: | 1/19/2016 22:15:49 |
| Receipt Date: | 20150713 |
| Manifest ID: | 014501670JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | AZD982484578 |
| Trans 2 Name: | TRANSCHEM ENVIRONMENTAL |
| TSDF EPA ID: | ARD981057870 |
| Trans Name: | RINECO |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.325 |
| Waste Quantity: | 650 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20150701 |
| Creation Date: | 2/8/2016 22:17:34 |
| Receipt Date: | 20150706 |
| Manifest ID: | 014501671JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | CAD982030173 |
| Trans 2 Name: | ECOLOGY CONTROL INDUSTRIES |
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |

**TROY-CSL LIGHTING INC. (Continued)** **S113161370**

| | |
|---|---|
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.225 |
| Waste Quantity: | 450 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20150303 |
| Creation Date: | 6/23/2015 22:15:22 |
| Receipt Date: | 20150306 |
| Manifest ID: | 013798784JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | DEMENNO KERDOON |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.14595 |
| Waste Quantity: | 35 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20150303 |
| Creation Date: | 8/5/2015 22:15:33 |
| Receipt Date: | 20150306 |
| Manifest ID: | 013798785JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | CAR000189928 |
| Trans 2 Name: | JAG NV TRANSPORT |
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.5 |
| Waste Quantity: | 1000 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |

**TROY-CSL LIGHTING INC. (Continued)** **S113161370**

| | |
|---|---|
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20150128 |
| Creation Date: | 7/23/2015 22:15:32 |
| Receipt Date: | 20150206 |
| Manifest ID: | 013692247JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | CAR000187922 |
| Trans 2 Name: | RUST AND SONS |
| TSDF EPA ID: | ARD981057870 |
| Trans Name: | RINECO |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.363 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20150128 |
| Creation Date: | 6/26/2015 22:15:23 |
| Receipt Date: | 20150130 |
| Manifest ID: | 013692248JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | CAR000189928 |
| Trans 2 Name: | JAG NV TRANSPORT |
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.4 |
| Waste Quantity: | 800 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Information:

| | |
|---|---|
| Year: | 2014 |
| Gen EPA ID: | CAL000361908 |

**TROY-CSL LIGHTING INC. (Continued)** **S113161370**

| | |
|---|---|
| Shipment Date: | 20141219 |
| Creation Date: | 5/18/2015 22:15:16 |
| Receipt Date: | 20141228 |
| Manifest ID: | 013792727JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | CAR000187922 |
| Trans 2 Name: | RUST AND SONS |
| TSDF EPA ID: | ARD981057870 |
| Trans Name: | RINECO |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.55 |
| Waste Quantity: | 1100 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20141219 |
| Creation Date: | 5/18/2015 22:15:16 |
| Receipt Date: | 20141229 |
| Manifest ID: | 013792728JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.4185 |
| Waste Quantity: | 837 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20140324 |
| Creation Date: | 8/14/2014 22:15:24 |
| Receipt Date: | 20140327 |
| Manifest ID: | 012848570JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | CAR000189928 |
| Trans 2 Name: | NV TRANSPORT |

**TROY-CSL LIGHTING INC. (Continued)** **S113161370**

| | |
|---|---|
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.6 |
| Waste Quantity: | 1200 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20140324 |
| Creation Date: | 9/22/2014 22:15:10 |
| Receipt Date: | 20140331 |
| Manifest ID: | 012848569JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | CAR000187922 |
| Trans 2 Name: | RUST AND SONS |
| TSDF EPA ID: | ARD981057870 |
| Trans Name: | RINECO |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.5445 |
| Waste Quantity: | 165 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20140324 |
| Creation Date: | 8/14/2014 22:15:24 |
| Receipt Date: | 20140327 |
| Manifest ID: | 012848570JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | CAR000189928 |
| Trans 2 Name: | NV TRANSPORT |
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |

**TROY-CSL LIGHTING INC. (Continued)** **S113161370**

Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:
Year: 2013
Gen EPA ID: CAL000361908

Shipment Date: 20130906
Creation Date: 1/17/2014 22:15:06
Receipt Date: 20130913
Manifest ID: 011614463JJK
Trans EPA ID: CAR000188201
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID: CAR000189928
Trans 2 Name: NV TRANSPORT
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D010
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 0.0125
Waste Quantity: 25
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130904
Creation Date: 1/13/2014 22:15:22
Receipt Date: 20130906
Manifest ID: 011614354JJK
Trans EPA ID: CAR000188201
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID: CAR000189928
Trans 2 Name: NV TRANSPORT
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D010
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 0.225
Waste Quantity: 450
Quantity Unit: P

**TROY-CSL LIGHTING INC. (Continued)** **S113161370**

| | |
|---|---|
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20130904 |
| Creation Date: | 1/13/2014 22:15:22 |
| Receipt Date: | 20130906 |
| Manifest ID: | 011614354JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | CAR000189928 |
| Trans 2 Name: | NV TRANSPORT |
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.2 |
| Waste Quantity: | 400 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20130904 |
| Creation Date: | 2/7/2014 22:15:07 |
| Receipt Date: | 20130915 |
| Manifest ID: | 011614353JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | CAR000187922 |
| Trans 2 Name: | RUST AND SONS |
| TSDF EPA ID: | ARD981057870 |
| Trans Name: | RINECO |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.825 |
| Waste Quantity: | 250 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20130904 |
| Creation Date: | 1/13/2014 22:15:22 |

**TROY-CSL LIGHTING INC. (Continued)** **S113161370**

| | |
|---|---|
| Receipt Date: | 20130906 |
| Manifest ID: | 011614354JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | CAR000189928 |
| Trans 2 Name: | NV TRANSPORT |
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D002 |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.198 |
| Waste Quantity: | 60 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20130109 |
| Creation Date: | 3/15/2013 22:15:20 |
| Receipt Date: | 20130110 |
| Manifest ID: | 010951634JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | DEMENNO KERDOON |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.2085 |
| Waste Quantity: | 50 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Information:

| | |
|---|---|
| Year: | 2012 |
| Gen EPA ID: | CAL000361908 |

| | |
|---|---|
| Shipment Date: | 20121204 |
| Creation Date: | 4/15/2013 22:15:20 |
| Receipt Date: | 20121210 |
| Manifest ID: | 010764219JJK |
| Trans EPA ID: | CAR000188201 |

**TROY-CSL LIGHTING INC. (Continued)** **S113161370**

| | |
|---|---|
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | CAR000189928 |
| Trans 2 Name: | NV TRANSPORT |
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | D010 |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.05 |
| Waste Quantity: | 100 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20121204 |
| Creation Date: | 5/8/2013 22:15:17 |
| Receipt Date: | 20121216 |
| Manifest ID: | 010764216JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | CAR000187922 |
| Trans 2 Name: | RUST & SONS |
| TSDF EPA ID: | ARD981057870 |
| Trans Name: | RINECO |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.9075 |
| Waste Quantity: | 275 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20121204 |
| Creation Date: | 2/9/2013 22:15:14 |
| Receipt Date: | 20121212 |
| Manifest ID: | 010764218JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008488025 |
| Trans Name: | PHIBRO TECH |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals |

**TROY-CSL LIGHTING INC. (Continued)** **S113161370**

| | |
|---|---|
| RCRA Code: | D002 |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.68805 |
| Waste Quantity: | 165 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20121204 |
| Creation Date: | 2/9/2013 22:15:14 |
| Receipt Date: | 20121212 |
| Manifest ID: | 010764218JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008488025 |
| Trans Name: | PHIBRO TECH |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals |
| RCRA Code: | D002 |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.22935 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20121204 |
| Creation Date: | 3/7/2013 22:15:08 |
| Receipt Date: | 20121218 |
| Manifest ID: | 010764295JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | CLEAN HARBORS ENV SERVICES |
| TSDF EPA ID: | CAD044429835 |
| Trans Name: | CLEAN HARBORS WILMINGTON LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| RCRA Code: | D002 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0025 |
| Waste Quantity: | 5 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |

**TROY-CSL LIGHTING INC. (Continued)** **S113161370**

| | |
|---|---|
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20121204 |
| Creation Date: | 3/7/2013 22:15:08 |
| Receipt Date: | 20121218 |
| Manifest ID: | 010764295JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | CLEAN HARBORS ENV SERVICES |
| TSDF EPA ID: | CAD044429835 |
| Trans Name: | CLEAN HARBORS WILMINGTON LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0075 |
| Waste Quantity: | 15 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20121204 |
| Creation Date: | 3/7/2013 22:15:08 |
| Receipt Date: | 20121218 |
| Manifest ID: | 010764295JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | CLEAN HARBORS ENV SERVICES |
| TSDF EPA ID: | CAD044429835 |
| Trans Name: | CLEAN HARBORS WILMINGTON LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| RCRA Code: | D002 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.025 |
| Waste Quantity: | 50 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20121204 |
| Creation Date: | 3/7/2013 22:15:08 |

**TROY-CSL LIGHTING INC. (Continued)** **S113161370**

| | |
|---|---|
| Receipt Date: | 20121218 |
| Manifest ID: | 010764295JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | CLEAN HARBORS ENV SERVICES |
| TSDF EPA ID: | CAD044429835 |
| Trans Name: | CLEAN HARBORS WILMINGTON LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| RCRA Code: | U134 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.005 |
| Waste Quantity: | 10 |
| Quantity Unit: | P |
| Additional Code 1: | D002 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20120326 |
| Creation Date: | 10/19/2012 22:15:10 |
| Receipt Date: | 20120404 |
| Manifest ID: | 009533279JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | OKD981588791 |
| Trans 2 Name: | TRIAD TRANSPORT INC |
| TSDF EPA ID: | ARD981057870 |
| Trans Name: | RINECO |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 1.716 |
| Waste Quantity: | 520 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Information:

| | |
|---|---|
| Year: | 2011 |
| Gen EPA ID: | CAL000361908 |

| | |
|---|---|
| Shipment Date: | 20111025 |
| Creation Date: | 12/27/2011 18:30:22 |
| Receipt Date: | 20111025 |
| Manifest ID: | 009280553JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |

**TROY-CSL LIGHTING INC. (Continued)** **S113161370**

| | |
|---|---|
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008488025 |
| Trans Name: | PHIBRO TECH |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 135 - Unspecified aqueous solution |
| RCRA Code: | D010 |
| Meth Code: | H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect |
| Quantity Tons: | 18.9 |
| Waste Quantity: | 4500 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

NPDES:

| | |
|---|---|
| Name: | TROY CSL LIGHTING |
| Address: | 14508 NELSON AVE |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Facility Status: | Active |
| NPDES Number: | CAS000001 |
| Region: | 4 |
| Agency Number: | 0 |
| Regulatory Measure ID: | 496466 |
| Place ID: | Not reported |
| Order Number: | 97-03-DWQ |
| WDID: | 4 19NEC004620 |
| Regulatory Measure Type: | Enrollee |
| Program Type: | Industrial |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | 10/15/2018 |
| Termination Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Discharge Address: | 14508 Nelson Ave |
| Discharge Name: | Troy CSL Lighting |
| Discharge City: | City of Industry |
| Discharge State: | California |
| Discharge Zip: | 91744 |
| Status: | Not reported |
| Status Date: | Not reported |
| Operator Name: | Not reported |
| Operator Address: | Not reported |
| Operator City: | Not reported |
| Operator State: | Not reported |
| Operator Zip: | Not reported |

| | |
|---|---|
| Name: | TROY CSL LIGHTING |
| Address: | 14508 NELSON AVE |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Facility Status: | Not reported |
| NPDES Number: | Not reported |
| Region: | Not reported |
| Agency Number: | Not reported |
| Regulatory Measure ID: | Not reported |

**TROY-CSL LIGHTING INC. (Continued)** **S113161370**

| | |
|---|---|
| Place ID: | Not reported |
| Order Number: | Not reported |
| WDID: | 4 19NEC004620 |
| Regulatory Measure Type: | Industrial |
| Program Type: | Not reported |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Discharge Address: | Not reported |
| Discharge Name: | Not reported |
| Discharge City: | Not reported |
| Discharge State: | Not reported |
| Discharge Zip: | Not reported |
| Status: | Active |
| Status Date: | 10/15/2018 |
| Operator Name: | Troy CSL Lighting |
| Operator Address: | 14508 Nelson Ave |
| Operator City: | City of Industry |
| Operator State: | California |
| Operator Zip: | 91744 |

CERS:

| | |
|---|---|
| Name: | TROY-CSL LIGHTING INC. |
| Address: | 14508 NELSON AVE |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Site ID: | 404391 |
| CERS ID: | 10405081 |
| CERS Description: | Chemical Storage Facilities |

Violations:

| | |
|---|---|
| Site ID: | 404391 |
| Site Name: | Troy-CSL Lighting Inc. |
| Violation Date: | 01-22-2016 |
| Citation: | 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) |
| Violation Description: | Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. |
| Violation Notes: | Returned to compliance on 01/22/2016. OBSERVATION: All hazardous waste containers shall be marked with the following information: 1) the words Hazardous Waste ; 2) name and address of generator; 3) hazardous properties; 4) physical state; 5) composition (contents); 6) accumulation start date. Observed missing hazardous waste labels on the 55 G drum of baghouse waste, 55 G of media blast waste, (2) 55 G drums of paint waste, 1,000 G waste tank, (2) 55 G drums of oily water, 55 G drum of dirty oil, and a super sack of paint filter. CORRECTIVE ACTION: Immediately label these containers and ensure that all hazardous waste containers are marked with all the required information. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |

| | |
|---|---|
| Site ID: | 404391 |
| Site Name: | Troy-CSL Lighting Inc. |

**TROY-CSL LIGHTING INC. (Continued)** **S113161370**

| | |
|---|---|
| Violation Date: | 01-22-2016 |
| Citation: | HSC 6.5 25201.5(d)(5) - California Health and Safety Code, Chapter 6.5, Section(s) 25201.5(d)(5) |
| Violation Description: | Failure to prepare, implement, and maintain onsite, for three years at the facility, a treatment system inspection program and log of inspections conducted. |
| Violation Notes: | Returned to compliance on 03/18/2016. OBSERVATION: Records for scheduling and logging inspections for the hazardous waste treatment system were not maintained onsite for three years. CORRECTIVE ACTIONS: Begin maintaining records for scheduling and logging inspections for the hazardous waste treatment system (weekly inspection of TP units, montiroing equipment, safety and emergency equipement, operating and structural equipment, ets.) and ensure that they are kept onsite for three years. Submit copies of these records and inspections to the CUPA. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | CE |
| Violation Source: | CERS, |
| | |
| Site ID: | 404391 |
| Site Name: | Troy-CSL Lighting Inc. |
| Violation Date: | 02-11-2018 |
| Citation: | 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31 |
| Violation Description: | Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment. |
| Violation Notes: | Returned to compliance on 02/13/2019. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 404391 |
| Site Name: | Troy-CSL Lighting Inc. |
| Violation Date: | 07-12-2018 |
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description: | Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date. |
| Violation Notes: | Returned to compliance on 08/18/2018. OBSERVATION: The Hazardous Materials Business Plan (HMBP) submitted in the California Environmental Reporting System (CERS) on 0/12/2018 was reviewed and found to be inaccurate and/or with missing information Site map missing information per HSC 25505(a)2: Site map must have all of the following: contains north orientation, loading areas, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shutoffs, evacuation staging areas, hazardous material handling and storage areas, and emergency response equipment. Hazardous Materials inventories not accurate: Disclose all chemicals at or above 55gallons, 500lbs and/or 200cuft. Effective December 28, 2017, CalEPA replaced five (5) federal hazard categories available in CERS used for the completion of chemical inventories as part of the annual Hazardous Materials Inventory submittal with twenty-four (24) new federal hazard categories adopted by the United States |

**TROY-CSL LIGHTING INC. (Continued)** **S113161370**

| | |
|---|---|
| | Environmental Protection [Truncated] |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 404391 |
| Site Name: | Troy-CSL Lighting Inc. |
| Violation Date: | 12-21-2017 |
| Citation: | HSC 6.95 25510(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25510(a) |
| Violation Description: | Failure to report a release or threatened release of a hazardous material to the unified program agency and to OES. |
| Violation Notes: | Returned to compliance on 04/18/2018. Release of methane gas occurred on 4:55pm by SO Cal Gas reported the gas leak to CUPA at 6:30PM and OES by 7:01 PM |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 404391 |
| Site Name: | Troy-CSL Lighting Inc. |
| Violation Date: | 07-12-2018 |
| Citation: | HSC 6.5 25201.5(i) - California Health and Safety Code, Chapter 6.5, Section(s) 25201.5(i) |
| Violation Description: | Failure to submit to the CUPA an amended notification within 30 days of any change in operation which necessitates modifying any of the information submitted in the notification. |
| Violation Notes: | Returned to compliance on 08/18/2018. OBSERVATION: An amended notification for treating HW onsite has not been submitted to the CUPA. A generator shall submit amended notification information within 30 days of any change in operation which necessitates modifying any of the information submitted in the initial notification. Facility was found curing powder coat paint in the oven CORRECTIVE ACTION: Immediately submit the required amended notification information to the CUPA for review. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | CE |
| Violation Source: | CERS, |
| | |
| Site ID: | 404391 |
| Site Name: | Troy-CSL Lighting Inc. |
| Violation Date: | 07-12-2018 |
| Citation: | 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii) |
| Violation Description: | Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies. |
| Violation Notes: | Returned to compliance on 08/15/2018. OBSERVATION: Failed to provide annual Hazardous Waste (HW) training to all employees. CORRECTIVE ACTION: All employees who generate/handle HW are required to have intial and annual refresher HW training. Ensure all employees who generate/handle recognize HW point of generation HW handling storage and disposal requirements Emergency procedures regarding hazardous waste spills and/or release Provide training to all employees who generate/handle HW and provide supporting documentation (employee names, date of training, and training topics) to County of Los Angeles Fire Department Participating Agency. |

**TROY-CSL LIGHTING INC. (Continued)** **S113161370**

| | |
|---|---|
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 404391 |
| Site Name: | Troy-CSL Lighting Inc. |
| Violation Date: | 01-22-2016 |
| Citation: | 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c) |
| Violation Description: | Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years. |
| Violation Notes: | Returned to compliance on 03/18/2016. OBSERVATION: Any person who generates a waste shall determine if the waste is a hazardous waste. The facility treats hazardous waste however there was no hazardous waste determination at the porint of generation prior to the water treatment (at sump), at the setttling tank, at the copper rinse tank, and at the 2nd rinse tank (#3). CORRECTIVE ACTION: Make a hazardous waste determination (TTLC and pH) for the copper rinse tank, (TTLC) at the sump prior to the water treatment system, and at the settling tank, and make a hazardous waste determintation at the rinse tank #3 for pH level, and manage it according the Title 22 hazardous waste regulations. Submit a statement and supporting documentation explaining how this waste was managed by [3/21/2016, 30 days from now]. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 404391 |
| Site Name: | Troy-CSL Lighting Inc. |
| Violation Date: | 01-22-2016 |
| Citation: | HSC 6.5 25201.5(d)(7) - California Health and Safety Code, Chapter 6.5, Section(s) 25201.5(d)(7) |
| Violation Description: | Failure of the generator to submit, at least 60 days before commencing treatment of hazardous waste, notification, in person or by certified mail, with return receipt requested. |
| Violation Notes: | Returned to compliance on 06/09/2016. OBSERVATION: Owner/Operator did not submit Onsite HW Treatment notification information to the CUPA sixty (60) days prior to beginning the first treatment. CORRECTIVE ACTION: Submit the required Onsite HW Treatment notification to the CUPA. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | CE |
| Violation Source: | CERS, |
| | |
| Site ID: | 404391 |
| Site Name: | Troy-CSL Lighting Inc. |
| Violation Date: | 07-12-2018 |
| Citation: | 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11 |
| Violation Description: | Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method. |
| Violation Notes: | Returned to compliance on 08/09/2018. OBSERVATION: Rinse water generated in the antique department are being sent to a waste-water treatment system to dispose in POTW without first determining if the waste-water is hazardous waste at the point of generation. Any person who generates a waste shall determine if the waste is a hazardous |

**TROY-CSL LIGHTING INC. (Continued)** **S113161370**

waste. Per 22 CCR 66262.11 A person who generates a waste, as defined in section 66261.2, shall determine if that waste is a hazardous waste using the following method: (a) the generator shall first determine if the waste is excluded from regulation under section 66261.4 or section 25143.2 of the Health and Safety Code; (b) the generator shall then determine if the waste is listed as a hazardous waste in articles 4 or 4.1 of chapter 11 or in Appendix X of chapter 11 of this division. If the waste is listed in Appendix X and is not listed in articles 4 or 4.1 of chapter 11, the generator may determine that the waste from his particular facility or operation is not a [Truncated]

Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 404391
Site Name: Troy-CSL Lighting Inc.
Violation Date: 07-12-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 08/18/2018. OBSERVATION: Rear area by evaporator - (3) 55-gallon poly drums storing oily-water, Hazardous Waste (HW) markings missing (NOV) - (2) 55-gallon with HW label, storing 'DIRTY OIL" accumulation start date missing CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the container listed above has been properly labeled.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 404391
Site Name: Troy-CSL Lighting Inc.
Violation Date: 01-22-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 04/18/2017. OBSERVATION: The facility has not submitted a complete Hazardous Materials Inventory Chemical Description page for the electrolytes for the batteries, A & B componets, paint, and waste drums/ super sack of liquid or soild waste to the CUPA. CORRECTIVE ACTION: Complete and submit the Hazardous Materials Inventory Chemical Description page for all materials listed above electronically in the California Environmental Reporting System (CERS).
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 404391
Site Name: Troy-CSL Lighting Inc.
Violation Date: 10-25-2021

**TROY-CSL LIGHTING INC. (Continued)** **S113161370**

Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: Returned to compliance on 11/29/2021. OBSERVATION: During the inspection process, it was determined that facility operates a powder coating process for their lighting manufacturing process. The lighting products once manufactured get powder coated according to customer specifications. The leftover powdercoat that is deemed no longer used is swept up and placed into 55 gal drums. Per conversation with Mr. Beil, the waste is placed into a drum and shipped off as non-hazardous waste. No receipts available for review for the waste powdercoat disposal. The powder coat collected filters per Mr. Beil are being thrown into the trash. During the review of the SDS sheets of the most common powder coats used onsite, the SDS showed pictograms of GHS08 and GHS05 with NFPA Diamond of Health 2 and Flammability 1. A proper waste determination has not been made. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that the waste powdercoat has been properly characterized to determine if it is a hazardous If [Truncated]
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Giancarlo Roio
Eval Division: Los Angeles County Fire Department
Eval Program: CE
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-23-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: 14508 Nelson St. Industry- Troy Lighting
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-13-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

**TROY-CSL LIGHTING INC. (Continued)** **S113161370**

Eval Date: 07-12-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Robert Beil, EHS Engineer
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-13-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: CE
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-13-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-29-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Robert Beil EHS Engineer
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-13-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Giancarlo Roio
Eval Division: Los Angeles County Fire Department
Eval Program: CE
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-23-2013
Violations Found: No
Eval Type: Routine done by local agency

**TROY-CSL LIGHTING INC. (Continued)** **S113161370**

Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: CE
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-12-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Robert Beil, EHS Engineer
Eval Division: Los Angeles County Fire Department
Eval Program: CE
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-12-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Robert Beil, EHS Engineer
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-12-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-14-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: CE
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-14-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Giancarlo Roio
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP

**TROY-CSL LIGHTING INC. (Continued)** **S113161370**

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Giancarlo Roio, Plant Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-11-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-25-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Robert Beil - EHS Engineer
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-25-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Robert Beil- EHS Engineer
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-21-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:
Site ID: 404391
Site Name: Troy-CSL Lighting Inc.
Site Address: 14508 NELSON AVE
Site City: CITY OF INDUSTRY
Site Zip: 91744
Enf Action Date: 01-15-2019
Enf Action Type: AEO - Unified Program
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes: Fines/Penalties Assessed: $4,935.00. For violations on February 11,

**TROY-CSL LIGHTING INC. (Continued)** **S113161370**

2018, of the CCR 66262.34(d)(2)[40 CFR 265.31].
Enf Action Division: Los Angeles County Fire Department
Enf Action Program: HW
Enf Action Source: CERS,

Coordinates:
Site ID: 404391
Facility Name: Troy-CSL Lighting Inc.
Env Int Type Code: HMBP
Program ID: 10405081
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 34.037370
Longitude: -117.972770

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: Troy-CSL Lighting Inc.
Entity Title: Not reported
Affiliation Address: 14508 Nelson Ave
Affiliation City: City Of Industry
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91744
Affiliation Phone: (626) 336-4511,

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: Robert Beil
Entity Title: EHS Engineer
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles County Fire
Entity Title: Not reported
Affiliation Address: 5825 Rickenbacker Road
Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4000,

Affiliation Type Desc: Environmental Contact
Entity Name: Robert Beil
Entity Title: Not reported
Affiliation Address: 14508 Nelson Ave
Affiliation City: City Of Industry
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91744
Affiliation Phone: ,

**TROY-CSL LIGHTING INC. (Continued)** **S113161370**

| | |
|---|---|
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 14508 Nelson Ave. |
| Affiliation City: | City of Industry |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 91744 |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Operator |
| Entity Name: | Troy-CSL Lighting Inc. |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (626) 336-4511, |

| | |
|---|---|
| Affiliation Type Desc: | Document Preparer |
| Entity Name: | Robert Beil |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Onsite Treatment Unit Owner Operator |
| Entity Name: | Renee Lewis |
| Entity Title: | Operations Manager |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | Troy-CSL Lighting Inc. |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | Robert Beil |
| Entity Title: | EHS Engineer |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |

**TROY-CSL LIGHTING INC. (Continued)** **S113161370**

| | |
|---|---|
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| Affiliation Type Desc: | Property Owner |
| Entity Name: | Duke Realty |
| Entity Title: | Not reported |
| Affiliation Address: | 200 Spectrum Center Drive, Suite 200 |
| Affiliation City: | Irvine |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 92618 |
| Affiliation Phone: | (949) 797-7000, |

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**V178** **TROY-CSL LIGHTING INC.** **RCRA NonGen / NLR** **1028901300**
**ENE** **14508 NELSON AVE** **CAC003264752**
**1/8-1/4** **CITY OF INDUSTRY, CA 91744**
**0.233 mi.**
**1230 ft.** **Site 6 of 8 in cluster V**

**Relative:** **Higher**
**Actual:** **306 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20231201 |
| Handler Name: | Troy-Csl Lighting Inc. |
| Handler Address: | 14508 Nelson Ave |
| Handler City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| EPA ID: | CAC003263143 |
| Contact Name: | EFREN MARQUEZ |
| Contact Address: | 14508 NELSON AVE |
| Contact City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Contact Telephone: | 888-535-3044 |
| Contact Fax: | Not reported |
| Contact Email: | ROXANNA@NORTHSOUTHMACHINERY.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Not reported |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 14508 NELSON AVE |
| Mailing City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Owner Name: | Efren Marquez |
| Owner Type: | Other |
| Operator Name: | Efren Marquez |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |

**TROY-CSL LIGHTING INC. (Continued)** **1028901300**

| | |
|---|---|
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20231201 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: EFREN MARQUEZ | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 14508 NELSON AVE |
| Owner/Operator City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Owner/Operator Telephone: | 888-535-3044 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: EFREN MARQUEZ | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 14508 NELSON AVE |
| Owner/Operator City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Owner/Operator Telephone: | 888-535-3044 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

**TROY-CSL LIGHTING INC. (Continued)** **1028901300**

Historic Generators:
- Receive Date: 20231201
- Handler Name: TROY-CSL LIGHTING INC.
- Federal Waste Generator Description: Not a generator, verified
- State District Owner: Not reported
- Large Quantity Handler of Universal Waste: No
- Recognized Trader Importer: No
- Recognized Trader Exporter: No
- Spent Lead Acid Battery Importer: No
- Spent Lead Acid Battery Exporter: No
- Current Record: Yes
- Non Storage Recycler Activity: No
- Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
- NAICS Code: 33271
- NAICS Description: MACHINE SHOPS

Facility Has Received Notices of Violations:
- Violations: No Violations Found

Evaluation Action Summary:
- Evaluations: No Evaluations Found

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**V179** **TROYCSL LIGHTING** **RCRA NonGen / NLR** **1031054980**
**ENE** **14508 NELSON AVE** **CAC003282545**
**1/8-1/4** **CITY OF INDUSTRY, CA 91744**
**0.233 mi.**
**1230 ft.** **Site 7 of 8 in cluster V**

**Relative:** **Higher**
**Actual:** **306 ft.**

RCRA Listings:
- Date Form Received by Agency: 20240412
- Handler Name: Troycsl Lighting
- Handler Address: 14508 Nelson Ave
- Handler City,State,Zip: CITY OF INDUSTRY, CA 91744
- EPA ID: CAC003282545
- Contact Name: MIKE JARKOW
- Contact Address: 14508 NELSON AVE
- Contact City,State,Zip: CITY OF INDUSTRY, CA 91744
- Contact Telephone: 714-408-8329
- Contact Fax: Not reported
- Contact Email: MICHAELJ@TROYCSL.COM
- Contact Title: Not reported
- EPA Region: 09
- Land Type: Not reported
- Federal Waste Generator Description: Not a generator, verified
- Non-Notifier: Not reported
- Biennial Report Cycle: Not reported
- Accessibility: Not reported
- Active Site Indicator: Not reported
- State District Owner: Not reported
- State District: Not reported
- Mailing Address: 14508 NELSON AVE
- Mailing City,State,Zip: CITY OF INDUSTRY, CA 91744
- Owner Name: Troycsl Lighting

**TROYCSL LIGHTING (Continued)** **1031054980**

| | |
|---|---|
| Owner Type: | Other |
| Operator Name: | Mike Jarkow |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20240413 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: TROYCSL LIGHTING | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 14508 NELSON AVE |
| Owner/Operator City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Owner/Operator Telephone: | 626-336-4511 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

**TROYCSL LIGHTING (Continued)** **1031054980**

Owner/Operator Indicator: Operator
Owner/Operator Name: MIKE JARKOW
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 14508 NELSON AVE
Owner/Operator City,State,Zip: CITY OF INDUSTRY, CA 91744
Owner/Operator Telephone: 714-408-8329
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20240412
Handler Name: TROYCSL LIGHTING
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 335131
NAICS Description: RESIDENTIAL ELECTRIC LIGHTING FIXTURE MANUFACTURING

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

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**V180** **TROY-CSL LIGHTING** **RCRA-LQG** **1016139916**
**ENE** **14508 NELSON AVE** **FINDS** **CAL000361908**
**1/8-1/4** **CITY OF INDUSTRY, CA 91744** **ECHO**
**0.233 mi.** **E MANIFEST**
**1230 ft.** **Site 8 of 8 in cluster V**

**Relative: Higher**
**Actual: 306 ft.**

RCRA Listings:
Date Form Received by Agency: 20121228
Handler Name: Troy Csl Lighting Inc.
Handler Address: Nelson Avenue
Handler City,State,Zip: CITY OF INDUSTRY, CA 91744
EPA ID: CAL000361908
Contact Name: DANIEL GUTIERREZ
Contact Address: NELSON AVENUE
Contact City,State,Zip: CITY OF INDUSTRY, CA 91744
Contact Telephone: 626-336-4511
Contact Fax: 626-330-4266
Contact Email: Not reported
Contact Title: VP OF OPERATIONS

**TROY-CSL LIGHTING (Continued)** **1016139916**

| | |
|---|---|
| EPA Region: | 09 |
| Land Type: | Private |
| Federal Waste Generator Description: | Large Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | 2011 |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | NELSON AVENUE |
| Mailing City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Owner Name: | Troy Csl Lighting Inc |
| Owner Type: | Private |
| Operator Name: | Troy Csl Lighting Inc |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20130305 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

**TROY-CSL LIGHTING (Continued)** **1016139916**

Biennial: List of Years
Year: 2011

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:
Waste Code: D002
Waste Description: Corrosive Waste

Waste Code: D010
Waste Description: Selenium

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: TROY CSL LIGHTING INC
Legal Status: Private
Date Became Current: 19730101
Date Ended Current: Not reported
Owner/Operator Address: 14508 NELSON AVENUE
Owner/Operator City,State,Zip: CITY OF INDUSTRY, CA 91744
Owner/Operator Telephone: 626-336-4511
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: TROY CSL LIGHTING INC
Legal Status: Private
Date Became Current: 19730101
Date Ended Current: Not reported
Owner/Operator Address: 14508 NELSON AVENUE
Owner/Operator City,State,Zip: CITY OF INDUSTRY, CA 91744
Owner/Operator Telephone: 626-336-4511
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20121228
Handler Name: TROY CSL LIGHTING INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 332813
NAICS Description: ELECTROPLATING, PLATING, POLISHING, ANODIZING, AND COLORING

**TROY-CSL LIGHTING (Continued)** **1016139916**

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110055161195

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
All generators and treatment, storage, and disposal (TSD) facilities who handle hazardous waste are required to report to the EPA Administrator at least once every two years. The data collected is used to create the National Biennial Resource Conservation and Recovery Act (RCRA) Hazardous Waste Report. This data is processed within the RCRA Information (RCRAInfo) database
THE EMISSION INVENTORY SYSTEM (EIS) MAINTAINS AN INVENTORY OF LARGE STATIONARY SOURCES AND VOLUNTARILY-REPORTED SMALLER SOURCES OF AIR POINT POLLUTANT EMITTERS. IT CONTAINS INFORMATION ABOUT FACILITY SITES AND THEIR PHYSICAL LOCATION, EMISSIONS UNITS, EMISSIONS PROCESSES, RELEASE POINTS, CONTROL APPROACHES, AND REGULATIONS. FACILITY INVENTORY DATA ARE KEPT SEPARATE FROM THE EMISSIONS DATA AND HAVE STABLE IDENTIFIERS TO IMPROVE CONTINUITY FROM YEAR TO YEAR AND TO HELP IDENTIFY DUPLICATE OR MISSING FACILITIES
The National Pollutant Discharge Elimination System (NPDES) module of the Integrated Compliance Information System (ICIS). Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.
The California Environmental Protection Agency (CalEPA) has recently implemented a new data warehouse system (nSite). This data warehouse combines and merges facility and site information from five different systems managed within CalEPA. The five systems are: California Environmental Reporting System (CERS),EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), andToxic Release Inventory (TRI).
Registry ID: 110071789955

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

**TROY-CSL LIGHTING (Continued)** **1016139916**

| | |
|---|---|
| Envid: | 1016139916 |
| Registry ID: | 110055161195 |
| DFR URL: | http://echo.epa.gov/detailed-facility-report?fid=110055161195 |
| Name: | TROY-CSL LIGHTING INC. |
| Address: | 14508 NELSON AVENUE |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |

E MANIFEST:

| | |
|---|---|
| Manifest Tracking Number: | 020149843JJK |
| Last Updated Date: | 20190320 |
| Shipped Date: | 20190301 |
| Received Date: | 20190311 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000361908 |
| Generator Name: | Troy Csl Lighting Inc. |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 14508 NELSON AVENUE |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | CITY OF INDUSTRY |
| Generator Mail State: | CA |
| Generator Mail Zip: | 91744 |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 14508 NELSON AVENUE |
| Generator Location Street 2: | Not reported |
| Generator Location City: | CITY OF INDUSTRY |
| Generator Location Zip: | 91744 |
| Generator Location State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | ARD981057870 |
| Designated Facility Name: | Rineco Chemical Industries, Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | P.O.BOX 729 |
| Designated Facility Mail City: | BENTON |
| Designated Facility Mail Zip: | 72018 |
| Designated Facility Mail State: | AR |
| Designated Facility Location Street Number: | 1007 |
| Designated Facility Location Street 1: | 1007 VULCAN ROAD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | BENTON |
| Designated Facility Location Zip: | 72015 |
| Designated Facility Location State: | AR |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 020149844JJK |
| Last Updated Date: | 20190325 |
| Shipped Date: | 20190301 |
| Received Date: | 20190307 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Web |
| Generator EPA ID: | CAL000361908 |
| Generator Name: | Troy Csl Lighting Inc. |

**TROY-CSL LIGHTING (Continued)** **1016139916**

| | |
|---|---|
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 14508 NELSON AVENUE |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | CITY OF INDUSTRY |
| Generator Mail State: | CA |
| Generator Mail Zip: | 91744 |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 14508 NELSON AVENUE |
| Generator Location Street 2: | Not reported |
| Generator Location City: | CITY OF INDUSTRY |
| Generator Location Zip: | 91744 |
| Generator Location State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAT000646117 |
| Designated Facility Name: | Chemical Waste Management Inc Kettleman |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | PO BOX 471 |
| Designated Facility Mail Street 2: | 35251 OLD SKYLINE ROAD |
| Designated Facility Mail City: | KETTLEMAN CITY |
| Designated Facility Mail Zip: | 93239 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 35251 OLD SKYLINE ROAD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | KETTLEMAN CITY |
| Designated Facility Location Zip: | 93210-0000 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 020151167JJK |
| Last Updated Date: | 20190918 |
| Shipped Date: | 20190903 |
| Received Date: | 20190909 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000361908 |
| Generator Name: | Troy Csl Lighting Inc |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 14508 NELSON AVE |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | CITY OF INDUSTRY |
| Generator Mail State: | CA |
| Generator Mail Zip: | 91744-3514 |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 14508 NELSON AVE |
| Generator Location Street 2: | Not reported |
| Generator Location City: | CITY OF INDUSTRY |
| Generator Location Zip: | 91744-3514 |
| Generator Location State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | ARD981057870 |
| Designated Facility Name: | Rineco Chemical Industries, Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |

**TROY-CSL LIGHTING (Continued)** **1016139916**

| | |
|---|---|
| Designated Facility Mail Street 2: | P.O.BOX 729 |
| Designated Facility Mail City: | BENTON |
| Designated Facility Mail Zip: | 72018 |
| Designated Facility Mail State: | AR |
| Designated Facility Location Street Number: | 1007 |
| Designated Facility Location Street 1: | 1007 VULCAN ROAD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | BENTON |
| Designated Facility Location Zip: | 72015 |
| Designated Facility Location State: | AR |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 020151168JJK |
| Last Updated Date: | 20191217 |
| Shipped Date: | 20190903 |
| Received Date: | 20190911 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Web |
| Generator EPA ID: | CAL000361908 |
| Generator Name: | Troy Csl Lighting Inc |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 14508 NELSON AVE |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | CITY OF INDUSTRY |
| Generator Mail State: | CA |
| Generator Mail Zip: | 91744-3514 |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 14508 NELSON AVE |
| Generator Location Street 2: | Not reported |
| Generator Location City: | CITY OF INDUSTRY |
| Generator Location Zip: | 91744-3514 |
| Generator Location State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAT000646117 |
| Designated Facility Name: | Chemical Waste Management Inc Kettleman |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | PO BOX 471 |
| Designated Facility Mail Street 2: | 35251 OLD SKYLINE ROAD |
| Designated Facility Mail City: | KETTLEMAN CITY |
| Designated Facility Mail Zip: | 93239 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 35251 OLD SKYLINE ROAD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | KETTLEMAN CITY |
| Designated Facility Location Zip: | 93210-0000 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 020151169JJK |
| Last Updated Date: | 20190925 |
| Shipped Date: | 20190903 |

**TROY-CSL LIGHTING (Continued)** **1016139916**

| | |
|---|---|
| Received Date: | 20190906 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000361908 |
| Generator Name: | Troy Csl Lighting, Inc. |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 14508 NELSON AVE. |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | CITY OF INDUSTRY |
| Generator Mail State: | CA |
| Generator Mail Zip: | 91744 |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 14508 NELSON AVE. |
| Generator Location Street 2: | Not reported |
| Generator Location City: | CITY OF INDUSTRY |
| Generator Location Zip: | 91744 |
| Generator Location State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAT080013352 |
| Designated Facility Name: | World Oil Recycling |
| Designated Facility Mail Street Number: | 2000 |
| Designated Facility Mail Street 1: | CA90222 CA037US 2000 |
| Designated Facility Mail Street 2: | 2000 N. ALAMEDA STREET |
| Designated Facility Mail City: | COMPTON |
| Designated Facility Mail Zip: | 90222 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 2000 |
| Designated Facility Location Street 1: | 2000 N. ALAMEDA STREET |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | COMPTON |
| Designated Facility Location Zip: | 90222-0000 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 021843549JJK |
| Last Updated Date: | 20210120 |
| Shipped Date: | 20201208 |
| Received Date: | 20201215 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Web |
| Generator EPA ID: | CAL000361908 |
| Generator Name: | Troy Csl Lighting Inc. |
| Generator Mail Street Number: | 14508 |
| Generator Mail Street 1: | NELSON AVENUE |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | CITY OF INDUSTRY |
| Generator Mail State: | CA |
| Generator Mail Zip: | 91744 |
| Generator Location Street Number: | 14508 |
| Generator Location Street 1: | NELSON AVENUE |
| Generator Location Street 2: | Not reported |
| Generator Location City: | CITY OF INDUSTRY |
| Generator Location Zip: | 91744 |

**TROY-CSL LIGHTING (Continued)** **1016139916**

| | |
|---|---|
| Generator Location State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD008488025 |
| Designated Facility Name: | Phibro-Tech Inc |
| Designated Facility Mail Street Number: | 8851 |
| Designated Facility Mail Street 1: | CA90670 CA037US 8851 |
| Designated Facility Mail Street 2: | DICE ROAD |
| Designated Facility Mail City: | SANTA FE SPRINGS |
| Designated Facility Mail Zip: | 90670 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 8851 |
| Designated Facility Location Street 1: | DICE ROAD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | SANTA FE SPRINGS |
| Designated Facility Location Zip: | 90670-2515 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 021843550JJK |
| Last Updated Date: | 20210105 |
| Shipped Date: | 20201208 |
| Received Date: | 20201210 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Web |
| Generator EPA ID: | CAL000361908 |
| Generator Name: | Troy Csl Lighting Inc. |
| Generator Mail Street Number: | 14508 |
| Generator Mail Street 1: | NELSON AVENUE |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | CITY OF INDUSTRY |
| Generator Mail State: | CA |
| Generator Mail Zip: | 91744 |
| Generator Location Street Number: | 14508 |
| Generator Location Street 1: | NELSON AVENUE |
| Generator Location Street 2: | Not reported |
| Generator Location City: | CITY OF INDUSTRY |
| Generator Location Zip: | 91744 |
| Generator Location State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAT000646117 |
| Designated Facility Name: | Chemical Waste Management, Inc. |
| Designated Facility Mail Street Number: | 35251 |
| Designated Facility Mail Street 1: | PO BOX 471 |
| Designated Facility Mail Street 2: | OLD SKYLINE ROAD |
| Designated Facility Mail City: | KETTLEMAN CITY |
| Designated Facility Mail Zip: | 93239 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 35251 |
| Designated Facility Location Street 1: | OLD SKYLINE ROAD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | KETTLEMAN CITY |
| Designated Facility Location Zip: | 93239 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |

**TROY-CSL LIGHTING (Continued)** **1016139916**

| | |
|---|---|
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |
| | |
| Manifest Tracking Number: | 019423360JJK |
| Last Updated Date: | 20181127 |
| Shipped Date: | 20181030 |
| Received Date: | 20181111 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000361908 |
| Generator Name: | Troy Csl Lighting Inc. |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 14508 NELSON AVENUE |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | CITY OF INDUSTRY |
| Generator Mail State: | CA |
| Generator Mail Zip: | 91744 |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 14508 NELSON AVENUE |
| Generator Location Street 2: | Not reported |
| Generator Location City: | CITY OF INDUSTRY |
| Generator Location Zip: | 91744 |
| Generator Location State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | ARD981057870 |
| Designated Facility Name: | Rineco Chemical Industries, Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | P.O.BOX 729 |
| Designated Facility Mail City: | BENTON |
| Designated Facility Mail Zip: | 72018 |
| Designated Facility Mail State: | AR |
| Designated Facility Location Street Number: | 1007 |
| Designated Facility Location Street 1: | 1007 VULCAN ROAD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | BENTON |
| Designated Facility Location Zip: | 72015 |
| Designated Facility Location State: | AR |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |
| | |
| Manifest Tracking Number: | 019423362JJK |
| Last Updated Date: | 20181129 |
| Shipped Date: | 20181030 |
| Received Date: | 20181107 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000361908 |
| Generator Name: | Troy Csl Lighting Inc. |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 14508 NELSON AVENUE |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | CITY OF INDUSTRY |
| Generator Mail State: | CA |

**TROY-CSL LIGHTING (Continued)** **1016139916**

| | |
|---|---|
| Generator Mail Zip: | 91744 |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 14508 NELSON AVENUE |
| Generator Location Street 2: | Not reported |
| Generator Location City: | CITY OF INDUSTRY |
| Generator Location Zip: | 91744 |
| Generator Location State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAT080013352 |
| Designated Facility Name: | Demenno Kerdoon |
| Designated Facility Mail Street Number: | 2000 |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 2000 N. ALAMEDA STREET |
| Designated Facility Mail City: | COMPTON |
| Designated Facility Mail Zip: | 90222 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 2000 |
| Designated Facility Location Street 1: | 2000 N. ALAMEDA STREET |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | COMPTON |
| Designated Facility Location Zip: | 90222 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 019423361JJK |
| Last Updated Date: | 20181130 |
| Shipped Date: | 20181030 |
| Received Date: | 20181105 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Web |
| Generator EPA ID: | CAL000361908 |
| Generator Name: | Troy Csl Lighting Inc. |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 14508 NELSON AVENUE |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | CITY OF INDUSTRY |
| Generator Mail State: | CA |
| Generator Mail Zip: | 91744 |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 14508 NELSON AVENUE |
| Generator Location Street 2: | Not reported |
| Generator Location City: | CITY OF INDUSTRY |
| Generator Location Zip: | 91744 |
| Generator Location State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAT000646117 |
| Designated Facility Name: | Chemical Waste Management Inc Kettleman |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | PO BOX 471 |
| Designated Facility Mail Street 2: | 35251 OLD SKYLINE ROAD |
| Designated Facility Mail City: | KETTLEMAN CITY |
| Designated Facility Mail Zip: | 93239 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |

**TROY-CSL LIGHTING (Continued)** **1016139916**

| | |
|---|---|
| Designated Facility Location Street 1: | 35251 OLD SKYLINE ROAD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | KETTLEMAN CITY |
| Designated Facility Location Zip: | 93210-0000 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 017252571JJK |
| Last Updated Date: | 20180923 |
| Shipped Date: | 20180731 |
| Received Date: | 20180806 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Web |
| Generator EPA ID: | CAL000361908 |
| Generator Name: | Troy Csl Lighting Inc. |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 14508 NELSON AVENUE |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | CITY OF INDUSTRY |
| Generator Mail State: | CA |
| Generator Mail Zip: | 91744 |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 14508 NELSON AVENUE |
| Generator Location Street 2: | Not reported |
| Generator Location City: | CITY OF INDUSTRY |
| Generator Location Zip: | 91744 |
| Generator Location State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAT000646117 |
| Designated Facility Name: | Chemical Waste Management, Inc. |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | P.O. BOX 471 |
| Designated Facility Mail Street 2: | 35251 OLD SKYLINE ROAD |
| Designated Facility Mail City: | KETTLEMAN CITY |
| Designated Facility Mail Zip: | 93239 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 35251 OLD SKYLINE ROAD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | KETTLEMAN CITY |
| Designated Facility Location Zip: | 93239 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

State Waste:

| | |
|---|---|
| Manifest Tracking Number: | 017253224JJK |
| Waste Line Number: | 1 |
| State Waste Code Owner: | CA |
| State Waste Code: | 223 |
| State Waste: | Unspecified oil-containing waste |

**TROY-CSL LIGHTING (Continued)** **1016139916**

Transporter:
- Manifest Tracking Number: 017253224JJK
- Transporter Line Number: 1
- Transporter EPA ID: CAR000276295
- Transporter Name: Wm Enviroserv

Waste Line:
- Manifest Tracking Number: 017253224JJK
- Waste Line Number: 1
- U.S. DOT Hazardous Indicator: N
- U.S. DOT ID Number: Not reported
- U.S. DOT Description: Not reported
- Non-Hazardous Waste Description: NON RCRA HAZARDOUS WASTE, LIQUID (OIL, WATER)
- Number of Containers: 2
- Container Type Code: DF
- Container Type Description: Fiberboard or plastic drums, barrels, kegs
- Waste Quantity: 80
- Quantity Unit of Measure Code: G
- Quantity Unit of Measure Description: Gallons
- Waste Quantity, in Tons: 0.33361134
- Acute Waste Quantity, in Tons: 0
- Non-Acute Waste Quantity, in Tons: 0.33361134
- Waste Quantity, in Kilograms: 302.5955
- Acute Waste Quantity, in Kilograms: 0
- Non-Acute Waste Quantity, in Kilorgrams: 302.5955
- Management Method Code: H039
- Management Method Description: OTHER RECOVERY OR RECLAMATION FOR REUSE
- Waste Residue Indicator: N
- Quantity Discrepancy Indicator: N
- Waste Type Discrepancy Indicator: N
- Waste Density: Not reported
- Waste Density Unit of Measure Code: Not reported
- Waste Density Unit of Measure Description: Not reported
- Form Code: Not reported
- Form Code Description: Not reported
- Source Code: Not reported
- Source Code Description: Not reported
- Waste Minimization Code: Not reported
- Waste Minimization Code Description: Not reported
- Consent Number: Not reported
- EPA Waste Indicator: N

Click this hyperlink while viewing on your computer to access
11 additional US EManifest: record(s) in the EDR Site Report.

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**U181** **PREMIER METAL PRODUCTS** **CPS-SLIC S123771504**
**East** **227 SUNSET AV.** **HWTS N/A**
**1/8-1/4** **CITY OF INDUSTRY, CA 91744** **HAZNET**
**0.235 mi.**
**1243 ft.** **Site 7 of 11 in cluster U**

**Relative:** **Higher**
**Actual:** **305 ft.**

CPS-SLIC:
- Name: BRISTOL SUNSET INVESTMENT CO.
- Address: 227 SUNSET AVE.
- City,State,Zip: CITY OF INDUSTRY, CA
- Region: STATE
- **Facility Status:** **Completed - Case Closed**

**PREMIER METAL PRODUCTS (Continued)** **S123771504**

| | |
|---|---|
| Status Date: | 06/14/1995 |
| Global Id: | T10000014245 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.03703 |
| Longitude: | -117.97252 |
| Case Type: | Cleanup Program Site |
| Case Worker: | WIP |
| Local Agency: | Not reported |
| RB Case Number: | 102.0072 |
| File Location: | Not reported |
| Potential Media Affected: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Not reported |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/01/1985 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 06/14/1995 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Disadvantaged Community |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

HWTS:

| | |
|---|---|
| Name: | PREMIER METAL PRODUCTS |
| Address: | 227 SUNSET AV. |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| EPA ID: | CAX000027920 |
| Inactive Date: | 04/30/1986 |
| Create Date: | 09/06/1983 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | 227 SUNSET AV. |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | CITY OF INDUSTRY, CA 917440000 |
| Owner Name: | Not reported |
| Owner Address: | Not reported |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | Not reported |
| Owner Phone: | Not reported |
| Owner Fax: | Not reported |

**PREMIER METAL PRODUCTS (Continued)** **S123771504**

| | |
|---|---|
| Contact Name: | ARTHUR J. HARDING |
| Contact Address: | Not reported |
| Contact Address 2: | Not reported |
| City,State,Zip: | Not reported |
| Contact Phone: | Not reported |
| Contact Fax: | Not reported |
| Facility Status: | Inactive |
| Facility Type: | PERMANENT |
| Category: | STATE |
| Latitude: | 34.036122 |
| Longitude: | -117.972895 |

HAZNET:

| | |
|---|---|
| Name: | PREMIER METAL PRODUCTS |
| Address: | 227 SUNSET AV. |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 917440000 |
| Contact: | ARTHUR J. HARDING |
| Telephone: | 8183364534 |
| Mailing Name: | Not reported |
| Mailing Address: | 227 SUNSET AV. |
| Year: | 1987 |
| Gepaid: | CAX000027920 |
| TSD EPA ID: | CAD020748125 |
| CA Waste Code: | 211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc) |
| Disposal Method: | 03 - |
| Tons: | 2.9498 |
| Year: | 1987 |
| Gepaid: | CAX000027920 |
| TSD EPA ID: | CAD020748125 |
| CA Waste Code: | 211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc) |
| Disposal Method: | D80 - Disposal, Land Fill |
| Tons: | 0.6321 |
| Year: | 1987 |
| Gepaid: | CAX000027920 |
| TSD EPA ID: | CAD020748125 |
| CA Waste Code: | 461 - Paint sludge |
| Disposal Method: | 03 - |
| Tons: | 5.4782 |
| Year: | 1987 |
| Gepaid: | CAX000027920 |
| TSD EPA ID: | CAD020748125 |
| CA Waste Code: | 461 - Paint sludge |
| Disposal Method: | D80 - Disposal, Land Fill |
| Tons: | 0.6321 |
| Year: | 1985 |
| Gepaid: | CAX000027920 |
| TSD EPA ID: | CAD202748125 |
| CA Waste Code: | 181 - Other inorganic solid waste |
| Disposal Method: | 03 - |

**PREMIER METAL PRODUCTS (Continued)** **S123771504**

| | |
|---|---|
| Tons: | 0.4587 |
| Year: | 1985 |
| Gepaid: | CAX000027920 |
| TSD EPA ID: | CAD202748125 |
| CA Waste Code: | 352 - Other organic solids |
| Disposal Method: | 03 - |
| Tons: | 8.7152 |
| Year: | 1983 |
| Gepaid: | CAX000027920 |
| TSD EPA ID: | CAD067786749 |
| CA Waste Code: | 134 - Aqueous solution with total organic residues less than 10 percent |
| Disposal Method: | D80 - Disposal, Land Fill |
| Tons: | 9.591 |
| Year: | 1982 |
| Gepaid: | CAX000027920 |
| TSD EPA ID: | CAD067786749 |
| CA Waste Code: | 134 - Aqueous solution with total organic residues less than 10 percent |
| Disposal Method: | D80 - Disposal, Land Fill |
| Tons: | 3.336 |

---

**U182** **STOUGHTON PRINTING CO** **WIP** **1002851658**
**East** **130 N SUNSET AVE** **N/A**
**1/8-1/4** **CITY OF INDUSTRY (CORPORATE NA, CA 91744**
**0.245 mi.**
**1295 ft.** **Site 8 of 11 in cluster U**

**Relative:** **Higher**
**Actual:** **305 ft.**

WIP:

| | |
|---|---|
| Name: | STOUGHTON PRINTING CO |
| Address: | 130 N Sunset Ave |
| City,State,Zip: | CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91744 |
| Region: | 4 |
| File Number: | 102.0238 |
| **File Status:** | **Historical** |
| Staff: | RWANG |
| Facility Suite: | Not reported |

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**U183** **STOUGHTON PRINTING** **RCRA NonGen / NLR** **1024783580**
**East** **130 N. SUNSET AVE** **E MANIFEST** **CAD982037574**
**1/8-1/4** **CITY OF INDUSTRY, CA 91740**
**0.245 mi.**
**1295 ft.** **Site 9 of 11 in cluster U**

**Relative:** **Higher**
**Actual:** **305 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 19880617 |
| Handler Name: | Stoughton Printing Co |
| Handler Address: | 130 N Sunset Ave |
| Handler City,State,Zip: | CITY OF INDUSTRY, CA 91744-0000 |
| EPA ID: | CAD982037574 |
| Contact Name: | JACK W STOUGHTON JR/PRESIDENT |
| Contact Address: | 130 N SUNSET AVE |

**STOUGHTON PRINTING (Continued)** **1024783580**

| | |
|---|---|
| Contact City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Contact Telephone: | 626-961-3678 |
| Contact Fax: | 626-330-6148 |
| Contact Email: | JSTOU10@STOUGHTONPRINTING.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 130 SUNSET AVE |
| Mailing City,State,Zip: | CITY OF INDUSTRY, CA 91744-3521 |
| Owner Name: | Jack W. Stoughton, Jr |
| Owner Type: | Other |
| Operator Name: | Jack W Stoughton Jr/President |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20180905 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |

**STOUGHTON PRINTING (Continued)** **1024783580**

Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: JACK W. STOUGHTON, JR
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 130 N SUNSET AVE
Owner/Operator City,State,Zip: CITY OF INDUSTRY, CA 91744-0000
Owner/Operator Telephone: 626-961-3678
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: JACK W STOUGHTON JR/PRESIDENT
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 130 N SUNSET AVE
Owner/Operator City,State,Zip: CITY OF INDUSTRY, CA 91744
Owner/Operator Telephone: 626-961-3678
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19880617
Handler Name: STOUGHTON PRINTING CO
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 323119
NAICS Description: OTHER COMMERCIAL PRINTING

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

**STOUGHTON PRINTING (Continued)** **1024783580**

E MANIFEST:

| | |
|---|---|
| Manifest Tracking Number: | 020782452JJK |
| Last Updated Date: | 20200103 |
| Shipped Date: | 20191029 |
| Received Date: | 20191111 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAD982037574 |
| Generator Name: | Stoughton Printing |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 130 N. SUNSET AVE |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | CITY OF INDUSTRY |
| Generator Mail State: | CA |
| Generator Mail Zip: | 91740 |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 130 N. Sunset Ave |
| Generator Location Street 2: | Not reported |
| Generator Location City: | City of Industry |
| Generator Location Zip: | 91740 |
| Generator Location State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD008364432 |
| Designated Facility Name: | Rho Chem Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 425 Isis Ave. |
| Designated Facility Mail City: | Inglewood |
| Designated Facility Mail Zip: | 90301 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 425 Isis Ave. |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | Inglewood |
| Designated Facility Location Zip: | 90301 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 023610617JJK |
| Last Updated Date: | 20221128 |
| Shipped Date: | 20221017 |
| Received Date: | 20221025 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Web |
| Generator EPA ID: | CAD982037574 |
| Generator Name: | Stoughton Printing Co |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 130 N SUNSET AVE |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | CITY OF INDUSTRY |
| Generator Mail State: | CA |
| Generator Mail Zip: | 91744-0000 |
| Generator Location Street Number: | Not reported |

**STOUGHTON PRINTING (Continued)** **1024783580**

| | |
|---|---|
| Generator Location Street 1: | 130 SUNSET AVE |
| Generator Location Street 2: | Not reported |
| Generator Location City: | CITY OF INDUSTRY |
| Generator Location Zip: | 91744-3521 |
| Generator Location State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD008252405 |
| Designated Facility Name: | Pacific Resource Recovery Services Inc |
| Designated Facility Mail Street Number: | 3150 |
| Designated Facility Mail Street 1: | CA90023 CA037US 3150 |
| Designated Facility Mail Street 2: | EAST PICO BLVD |
| Designated Facility Mail City: | LOS ANGELES |
| Designated Facility Mail Zip: | 90023 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 3150 |
| Designated Facility Location Street 1: | EAST PICO BLVD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | LOS ANGELES |
| Designated Facility Location Zip: | 90023-0000 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 019211406JJK |
| Last Updated Date: | 20181217 |
| Shipped Date: | 20180830 |
| Received Date: | 20180921 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAD982037574 |
| Generator Name: | Stoughton Printing |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 130 N. SUNSET AVE |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | CITY OF INDUSTRY |
| Generator Mail State: | CA |
| Generator Mail Zip: | 91740 |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 2308 POMONA BLVD |
| Generator Location Street 2: | Not reported |
| Generator Location City: | POMONA |
| Generator Location Zip: | 91768- |
| Generator Location State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD008364432 |
| Designated Facility Name: | Rho Chem Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 425 Isis Ave. |
| Designated Facility Mail City: | Inglewood |
| Designated Facility Mail Zip: | 90301 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 425 Isis Ave. |
| Designated Facility Location Street 2: | Not reported |

**STOUGHTON PRINTING (Continued)** **1024783580**

| | |
|---|---|
| Designated Facility Location City: | Inglewood |
| Designated Facility Location Zip: | 90301 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 023330183JJK |
| Last Updated Date: | 20210929 |
| Shipped Date: | 20210830 |
| Received Date: | 20210908 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Web |
| Generator EPA ID: | CAD982037574 |
| Generator Name: | Stoughton Printing Co |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 130 N SUNSET AVE |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | CITY OF INDUSTRY |
| Generator Mail State: | CA |
| Generator Mail Zip: | 91744-0000 |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 130 SUNSET AVE |
| Generator Location Street 2: | Not reported |
| Generator Location City: | CITY OF INDUSTRY |
| Generator Location Zip: | 91744-3521 |
| Generator Location State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD008252405 |
| Designated Facility Name: | Pacific Resource Recovery Services Inc |
| Designated Facility Mail Street Number: | 3150 |
| Designated Facility Mail Street 1: | CA90023 CA037US 3150 |
| Designated Facility Mail Street 2: | EAST PICO BLVD |
| Designated Facility Mail City: | LOS ANGELES |
| Designated Facility Mail Zip: | 90023 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 3150 |
| Designated Facility Location Street 1: | EAST PICO BLVD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | LOS ANGELES |
| Designated Facility Location Zip: | 90023-0000 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 022018402JJK |
| Last Updated Date: | 20200827 |
| Shipped Date: | 20200629 |
| Received Date: | 20200720 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAD982037574 |
| Generator Name: | Stoughton Printing |
| Generator Mail Street Number: | Not reported |

**STOUGHTON PRINTING (Continued)** **1024783580**

| | |
|---|---|
| Generator Mail Street 1: | 130 N. SUNSET AVE |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | CITY OF INDUSTRY |
| Generator Mail State: | CA |
| Generator Mail Zip: | 91740 |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 130 N. Sunset Ave |
| Generator Location Street 2: | Not reported |
| Generator Location City: | City of Industry |
| Generator Location Zip: | 91740 |
| Generator Location State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD008364432 |
| Designated Facility Name: | Rho Chem Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 425 Isis Ave. |
| Designated Facility Mail City: | Inglewood |
| Designated Facility Mail Zip: | 90301 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 425 Isis Ave. |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | Inglewood |
| Designated Facility Location Zip: | 90301 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

Federal Waste:

| | |
|---|---|
| Manifest Tracking Number: | 022018402JJK |
| Waste Line Number: | 1 |
| Federal Waste Code: | D001 |
| Federal Waste: | IGNITABLE WASTE |

| | |
|---|---|
| Manifest Tracking Number: | 022018402JJK |
| Waste Line Number: | 2 |
| Federal Waste Code: | D001 |
| Federal Waste: | IGNITABLE WASTE |

State Waste:

| | |
|---|---|
| Manifest Tracking Number: | 022018402JJK |
| Waste Line Number: | 1 |
| State Waste Code Owner: | CA |
| State Waste Code: | 214 |
| State Waste: | Unspecified solvent mixture |

| | |
|---|---|
| Manifest Tracking Number: | 022018402JJK |
| Waste Line Number: | 1 |
| State Waste Code Owner: | CA |
| State Waste Code: | 214 |
| State Waste: | Unspecified solvent mixture |

| | |
|---|---|
| Manifest Tracking Number: | 022018402JJK |
| Waste Line Number: | 2 |

**STOUGHTON PRINTING (Continued)** **1024783580**

State Waste Code Owner: CA
State Waste Code: 352
State Waste: Other organic solids

Manifest Tracking Number: 022018402JJK
Waste Line Number: 2
State Waste Code Owner: CA
State Waste Code: 352
State Waste: Other organic solids

Transporter:
Manifest Tracking Number: 022018402JJK
Transporter Line Number: 1
Transporter EPA ID: MNS000110924
Transporter Name: Stericycle Specialty Waste Solutions Inc

Manifest Tracking Number: 022018402JJK
Transporter Line Number: 2
Transporter EPA ID: CAR000175422
Transporter Name: Worldwide Recovery Systems

Waste Line:
Manifest Tracking Number: 022018402JJK
Waste Line Number: 1
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: UN1993
U.S. DOT Description: Un1993 Waste Flammable Liquids, N.O.S. (Petroleum Distillates, Mineral Spirits) Ii 3 D001=100lbs
Non-Hazardous Waste Description: Not reported
Number of Containers: 2
Container Type Code: DM
Container Type Description: Metal drums, barrels, kegs
Waste Quantity: 96
Quantity Unit of Measure Code: G
Quantity Unit of Measure Description: Gallons
Waste Quantity, in Tons: 0.4003336
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.4003336
Waste Quantity, in Kilograms: 363.11462
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilorgrams: 363.11462
Management Method Code: H141
Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported

**STOUGHTON PRINTING (Continued)** **1024783580**

| | |
|---|---|
| EPA Waste Indicator: | Y |
| Manifest Tracking Number: | 022018402JJK |
| Waste Line Number: | 2 |
| U.S. DOT Hazardous Indicator: | Y |
| U.S. DOT ID Number: | UN1325 |
| U.S. DOT Description: | Un1325 Waste Flammable Solids, Organic, N.O.S. (Petroleum Distillates, Mineral Spirits) Iii 4.1 D001=100lbs |
| Non-Hazardous Waste Description: | Not reported |
| Number of Containers: | 1 |
| Container Type Code: | DM |
| Container Type Description: | Metal drums, barrels, kegs |
| Waste Quantity: | 131 |
| Quantity Unit of Measure Code: | P |
| Quantity Unit of Measure Description: | Pounds |
| Waste Quantity, in Tons: | 0.0655 |
| Acute Waste Quantity, in Tons: | 0 |
| Non-Acute Waste Quantity, in Tons: | 0.0655 |
| Waste Quantity, in Kilograms: | 59.410465 |
| Acute Waste Quantity, in Kilograms: | 0 |
| Non-Acute Waste Quantity, in Kilorgrams: | 59.410465 |
| Management Method Code: | H141 |
| Management Method Description: | STORAGE, BULKING AND/OR TRANSFER OFF SITE |
| Waste Residue Indicator: | N |
| Quantity Discrepancy Indicator: | N |
| Waste Type Discrepancy Indicator: | N |
| Waste Density: | Not reported |
| Waste Density Unit of Measure Code: | Not reported |
| Waste Density Unit of Measure Description: | Not reported |
| Form Code: | Not reported |
| Form Code Description: | Not reported |
| Source Code: | Not reported |
| Source Code Description: | Not reported |
| Waste Minimization Code: | Not reported |
| Waste Minimization Code Description: | Not reported |
| Consent Number: | Not reported |
| EPA Waste Indicator: | Y |

---

**U184** **STOUGHTON PRINTING COMPANY** **CPS-SLIC** **1004443302**
**East** **130 N SUNSET AVE** **FINDS** **N/A**
**1/8-1/4** **CITY OF INDUSTRY, CA 91744** **ECHO**
**0.245 mi.** **EMI**
**1295 ft.** **Site 10 of 11 in cluster U** **NPDES**
**CIWQS**
**Relative:** **CERS**
**Higher**

**Actual:** CPS-SLIC:
**305 ft.**

| | |
|---|---|
| Name: | STOUGHTON PRINTING CO. |
| Address: | 130 N. SUNSET AVE. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 10/18/1996 |
| Global Id: | T10000014419 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.03563 |
| Longitude: | -117.97299 |

**STOUGHTON PRINTING COMPANY (Continued)** **1004443302**

| | |
|---|---|
| Case Type: | Cleanup Program Site |
| Case Worker: | WIP |
| Local Agency: | Not reported |
| RB Case Number: | 102.0238 |
| File Location: | Not reported |
| Potential Media Affected: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Not reported |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/01/1985 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 10/18/1996 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Not reported |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

FINDS:
Registry ID: 110001177734

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The California Environmental Reporting System (CERS) is a statewide web-based user and information exchange system to support over 140,000 regulated businesses and over 130 local agencies in electronically collecting and reporting significant hazardous materials, hazardous waste and compliance and enforcement data as mandated by California law. Under oversight by Cal/EPA, certified local governing agencies (Unified Program Agencies - UPAs) consolidate, coordinate and provide consistent regulatory activities for six state and federal environmental programs.
THE EMISSION INVENTORY SYSTEM (EIS) MAINTAINS AN INVENTORY OF LARGE STATIONARY SOURCES AND VOLUNTARILY-REPORTED SMALLER SOURCES OF AIR POINT POLLUTANT EMITTERS. IT CONTAINS INFORMATION ABOUT FACILITY SITES AND THEIR PHYSICAL LOCATION, EMISSIONS UNITS, EMISSIONS PROCESSES, RELEASE POINTS, CONTROL APPROACHES, AND REGULATIONS. FACILITY INVENTORY DATA ARE KEPT SEPARATE FROM THE EMISSIONS DATA AND HAVE STABLE IDENTIFIERS TO IMPROVE CONTINUITY FROM YEAR TO YEAR AND TO HELP IDENTIFY DUPLICATE OR MISSING FACILITIES
The National Pollutant Discharge Elimination System (NPDES) module of the Integrated Compliance Information System (ICIS). Under NPDES, all

**STOUGHTON PRINTING COMPANY (Continued)** **1004443302**

facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.
The California Environmental Protection Agency (CalEPA) has recently implemented a new data warehouse system (nSite). This data warehouse combines and merges facility and site information from five different systems managed within CalEPA. The five systems are: California Environmental Reporting System (CERS),EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), andToxic Release Inventory (TRI).
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

Registry ID: 110071777057

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
Registry ID: 110071792483

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

| | |
|---|---|
| Envid: | 1004443302 |
| Registry ID: | 110001177734 |
| DFR URL: | http://echo.epa.gov/detailed-facility-report?fid=110001177734 |
| Name: | STOUGHTON PRINTING COMPANY |
| Address: | 130 N SUNSET AVE |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |

EMI:

| | |
|---|---|
| Name: | STOUGHTON PRINTING CO |
| Address: | 130 N SUNSET AV |
| City,State,Zip: | INDUSTRY, CA 91744 |
| Year: | 1995 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 62535 |
| Air District Name: | SC |
| SIC Code: | 2752 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 8 |
| Reactive Organic Gases Tons/Yr: | 8 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |

**STOUGHTON PRINTING COMPANY (Continued)** **1004443302**

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: STOUGHTON PRINTING CO
Address: 130 N SUNSET AVE
City,State,Zip: INDUSTRY, CA 91744
Year: 1996
County Code: 19
Air Basin: SC
Facility ID: 62535
Air District Name: SC
SIC Code: 2752
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 6
Reactive Organic Gases Tons/Yr: 6
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: STOUGHTON PRINTING CO
Address: 130 N SUNSET AV
City,State,Zip: INDUSTRY, CA 91744
Year: 1997
County Code: 19
Air Basin: SC
Facility ID: 62535
Air District Name: SC
SIC Code: 2752
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 7
Reactive Organic Gases Tons/Yr: 7
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: STOUGHTON PRINTING CO
Address: 130 N SUNSET AV
City,State,Zip: INDUSTRY, CA 91744
Year: 1998
County Code: 19
Air Basin: SC
Facility ID: 62535
Air District Name: SC
SIC Code: 2752
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 7
Reactive Organic Gases Tons/Yr: 7

**STOUGHTON PRINTING COMPANY (Continued)** **1004443302**

| | |
|---|---|
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | STOUGHTON PRINTING CO |
| Address: | 130 N SUNSET AV |
| City,State,Zip: | INDUSTRY, CA 91744 |
| Year: | 1999 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 62535 |
| Air District Name: | SC |
| SIC Code: | 2752 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 7 |
| Reactive Organic Gases Tons/Yr: | 7 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | STOUGHTON PRINTING CO |
| Address: | 130 N SUNSET AV |
| City,State,Zip: | INDUSTRY, CA 91744 |
| Year: | 2000 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 62535 |
| Air District Name: | SC |
| SIC Code: | 2752 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 7 |
| Reactive Organic Gases Tons/Yr: | 7 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | STOUGHTON PRINTING CO |
| Address: | 130 N SUNSET AV |
| City,State,Zip: | INDUSTRY, CA 91744 |
| Year: | 2001 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 62535 |
| Air District Name: | SC |
| SIC Code: | 2752 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |

**STOUGHTON PRINTING COMPANY (Continued)** **1004443302**

| | |
|---|---|
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 4 |
| Reactive Organic Gases Tons/Yr: | 4 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | STOUGHTON PRINTING CO |
| Address: | 130 N SUNSET AVE |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Year: | 2012 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 62535 |
| Air District Name: | SC |
| SIC Code: | 2752 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 0.82371 |
| Reactive Organic Gases Tons/Yr: | 0.82371 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

NPDES:

| | |
|---|---|
| Name: | STOUGHTON PRINTING CO |
| Address: | 130 NORTH SUNSET AVENUE |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Facility Status: | Not reported |
| NPDES Number: | Not reported |
| Region: | Not reported |
| Agency Number: | Not reported |
| Regulatory Measure ID: | Not reported |
| Place ID: | Not reported |
| Order Number: | Not reported |
| WDID: | 4 19NEC000894 |
| Regulatory Measure Type: | Industrial |
| Program Type: | Not reported |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Discharge Address: | Not reported |
| Discharge Name: | Not reported |
| Discharge City: | Not reported |
| Discharge State: | Not reported |
| Discharge Zip: | Not reported |
| Status: | Active |
| Status Date: | 10/02/2015 |
| Operator Name: | Stoughton Printing Co |
| Operator Address: | 130 North Sunset Avenue |
| Operator City: | City of Industry |

**STOUGHTON PRINTING COMPANY (Continued)** **1004443302**

| | |
|---|---|
| Operator State: | California |
| Operator Zip: | 91744 |

NPDES as of 03/2018:

| | |
|---|---|
| NPDES Number: | Not reported |
| Status: | Not reported |
| Agency Number: | Not reported |
| Region: | 4 |
| Regulatory Measure ID: | 462153 |
| Order Number: | Not reported |
| Regulatory Measure Type: | Industrial |
| Place ID: | Not reported |
| WDID: | 4 19NEC000894 |
| Program Type: | Not reported |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | Not reported |
| Discharge Address: | Not reported |
| Discharge City: | Not reported |
| Discharge State: | Not reported |
| Discharge Zip: | Not reported |
| Received Date: | 09/29/2015 |
| Processed Date: | 10/02/2015 |
| Status: | Active |
| Status Date: | 10/02/2015 |
| Place Size: | 60060 |
| Place Size Unit: | SqFt |
| Contact: | Jack Stoughton Jr |
| Contact Title: | President |
| Contact Phone: | 626-961-3678 |
| Contact Phone Ext: | 116 |
| Contact Email: | jstou10@stoughtonprinting.com |
| Operator Name: | Stoughton Printing Co |
| Operator Address: | 130 North Sunset Avenue |
| Operator City: | City of Industry |
| Operator State: | California |
| Operator Zip: | 91744 |
| Operator Contact: | Jack Stoughton Jr |
| Operator Contact Title: | President |
| Operator Contact Phone: | 626-961-3678 |
| Operator Contact Phone Ext: | 116 |
| Operator Contact Email: | jstou10@stoughtonprinting.com |
| Operator Type: | Private Business |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | California |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | 626-437-3061 |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |

**STOUGHTON PRINTING COMPANY (Continued)** **1004443302**

| | |
|---|---|
| Constype Comm Line Ind: | Not reported |
| Constype Commertial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | Not reported |
| Receiving Water Name: | Not reported |
| Certifier: | Jack Stoughton Jr |
| Certifier Title: | President |
| Certification Date: | 22-AUG-16 |
| Primary Sic: | 2752-Commercial Printing, Lithographic |
| Secondary Sic: | 2752-Commercial Printing, Lithographic |
| Tertiary Sic: | Not reported |

| | |
|---|---|
| NPDES Number: | CAS000001 |
| Status: | Active |
| Agency Number: | 0 |
| Region: | 4 |
| Regulatory Measure ID: | 462153 |
| Order Number: | 97-03-DWQ |
| Regulatory Measure Type: | Enrollee |
| Place ID: | Not reported |
| WDID: | 4 19NEC000894 |
| Program Type: | Industrial |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | 10/02/2015 |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | Stoughton Printing Co |
| Discharge Address: | 130 North Sunset Avenue |
| Discharge City: | City of Industry |
| Discharge State: | California |
| Discharge Zip: | 91744 |
| Received Date: | Not reported |
| Processed Date: | Not reported |
| Status: | Not reported |
| Status Date: | Not reported |
| Place Size: | Not reported |
| Place Size Unit: | Not reported |
| Contact: | Not reported |
| Contact Title: | Not reported |
| Contact Phone: | Not reported |
| Contact Phone Ext: | Not reported |
| Contact Email: | Not reported |
| Operator Name: | Not reported |
| Operator Address: | Not reported |
| Operator City: | Not reported |
| Operator State: | Not reported |
| Operator Zip: | Not reported |

**STOUGHTON PRINTING COMPANY (Continued)** **1004443302**

| | |
|---|---|
| Operator Contact: | Not reported |
| Operator Contact Title: | Not reported |
| Operator Contact Phone: | Not reported |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | Not reported |
| Operator Type: | Not reported |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | Not reported |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | Not reported |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commertial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | Not reported |
| Receiving Water Name: | Not reported |
| Certifier: | Not reported |
| Certifier Title: | Not reported |
| Certification Date: | Not reported |
| Primary Sic: | Not reported |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |

| | |
|---|---|
| Name: | STOUGHTON PRINTING CO |
| Address: | 130 NORTH SUNSET AVENUE |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Facility Status: | Active |
| NPDES Number: | CAS000001 |
| Region: | 4 |
| Agency Number: | 0 |
| Regulatory Measure ID: | 462153 |
| Place ID: | Not reported |
| Order Number: | 97-03-DWQ |
| WDID: | 4 19NEC000894 |
| Regulatory Measure Type: | Enrollee |
| Program Type: | Industrial |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | 10/02/2015 |

**STOUGHTON PRINTING COMPANY (Continued)** **1004443302**

| | |
|---|---|
| Termination Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Discharge Address: | 130 North Sunset Avenue |
| Discharge Name: | Stoughton Printing Co |
| Discharge City: | City of Industry |
| Discharge State: | California |
| Discharge Zip: | 91744 |
| Status: | Not reported |
| Status Date: | Not reported |
| Operator Name: | Not reported |
| Operator Address: | Not reported |
| Operator City: | Not reported |
| Operator State: | Not reported |
| Operator Zip: | Not reported |

NPDES as of 03/2018:

| | |
|---|---|
| NPDES Number: | Not reported |
| Status: | Not reported |
| Agency Number: | Not reported |
| Region: | 4 |
| Regulatory Measure ID: | 462153 |
| Order Number: | Not reported |
| Regulatory Measure Type: | Industrial |
| Place ID: | Not reported |
| WDID: | 4 19NEC000894 |
| Program Type: | Not reported |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | Not reported |
| Discharge Address: | Not reported |
| Discharge City: | Not reported |
| Discharge State: | Not reported |
| Discharge Zip: | Not reported |
| Received Date: | 09/29/2015 |
| Processed Date: | 10/02/2015 |
| Status: | Active |
| Status Date: | 10/02/2015 |
| Place Size: | 60060 |
| Place Size Unit: | SqFt |
| Contact: | Jack Stoughton Jr |
| Contact Title: | President |
| Contact Phone: | 626-961-3678 |
| Contact Phone Ext: | 116 |
| Contact Email: | jstou10@stoughtonprinting.com |
| Operator Name: | Stoughton Printing Co |
| Operator Address: | 130 North Sunset Avenue |
| Operator City: | City of Industry |
| Operator State: | California |
| Operator Zip: | 91744 |
| Operator Contact: | Jack Stoughton Jr |
| Operator Contact Title: | President |
| Operator Contact Phone: | 626-961-3678 |
| Operator Contact Phone Ext: | 116 |
| Operator Contact Email: | jstou10@stoughtonprinting.com |
| Operator Type: | Private Business |
| Developer: | Not reported |

**STOUGHTON PRINTING COMPANY (Continued)** **1004443302**

| | |
|---|---|
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | California |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | 626-437-3061 |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commertial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | Not reported |
| Receiving Water Name: | Not reported |
| Certifier: | Jack Stoughton Jr |
| Certifier Title: | President |
| Certification Date: | 22-AUG-16 |
| Primary Sic: | 2752-Commercial Printing, Lithographic |
| Secondary Sic: | 2752-Commercial Printing, Lithographic |
| Tertiary Sic: | Not reported |

| | |
|---|---|
| NPDES Number: | CAS000001 |
| Status: | Active |
| Agency Number: | 0 |
| Region: | 4 |
| Regulatory Measure ID: | 462153 |
| Order Number: | 97-03-DWQ |
| Regulatory Measure Type: | Enrollee |
| Place ID: | Not reported |
| WDID: | 4 19NEC000894 |
| Program Type: | Industrial |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | 10/02/2015 |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | Stoughton Printing Co |
| Discharge Address: | 130 North Sunset Avenue |
| Discharge City: | City of Industry |
| Discharge State: | California |
| Discharge Zip: | 91744 |
| Received Date: | Not reported |
| Processed Date: | Not reported |
| Status: | Not reported |
| Status Date: | Not reported |

**STOUGHTON PRINTING COMPANY (Continued)** **1004443302**

| | |
|---|---|
| Place Size: | Not reported |
| Place Size Unit: | Not reported |
| Contact: | Not reported |
| Contact Title: | Not reported |
| Contact Phone: | Not reported |
| Contact Phone Ext: | Not reported |
| Contact Email: | Not reported |
| Operator Name: | Not reported |
| Operator Address: | Not reported |
| Operator City: | Not reported |
| Operator State: | Not reported |
| Operator Zip: | Not reported |
| Operator Contact: | Not reported |
| Operator Contact Title: | Not reported |
| Operator Contact Phone: | Not reported |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | Not reported |
| Operator Type: | Not reported |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | Not reported |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | Not reported |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commertial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | Not reported |
| Receiving Water Name: | Not reported |
| Certifier: | Not reported |
| Certifier Title: | Not reported |
| Certification Date: | Not reported |
| Primary Sic: | Not reported |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |

CIWQS:

| | |
|---|---|
| Name: | STOUGHTON PRINTING CO |
| Address: | 130 NORTH SUNSET AVENUE |

**STOUGHTON PRINTING COMPANY (Continued)** **1004443302**

| | |
|---|---|
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Agency: | Stoughton Printing Co |
| Agency Address: | 130 North Sunset Avenue, City Of Industry, CA 91744 |
| Place/Project Type: | Industrial - Commercial Printing, Lithographic |
| SIC/NAICS: | 2752(+) |
| Region: | 4 |
| Program: | INDSTW |
| Regulatory Measure Status: | Active |
| Regulatory Measure Type: | Storm water industrial |
| Order Number: | 2014-0057-DWQ |
| WDID: | 4 19NEC000894 |
| NPDES Number: | CAS000001 |
| Adoption Date: | Not reported |
| Effective Date: | 10/02/2015 |
| Termination Date: | Not reported |
| Expiration/Review Date: | Not reported |
| Design Flow: | Not reported |
| Major/Minor: | Not reported |
| Complexity: | Not reported |
| TTWQ: | Not reported |
| Enforcement Actions within 5 years: | 0 |
| Violations within 5 years: | 0 |
| Latitude: | 34.03521 |
| Longitude: | -117.97399 |

CERS:

| | |
|---|---|
| Name: | STOUGHTON PRINTING CO |
| Address: | 130 N SUNSET AVE |
| City,State,Zip: | INDUSTRY, CA 91744 |
| Site ID: | 157523 |
| CERS ID: | 10284109 |
| CERS Description: | Chemical Storage Facilities |

Violations:

| | |
|---|---|
| Site ID: | 157523 |
| Site Name: | STOUGHTON PRINTING CO |
| Violation Date: | 05-24-2022 |
| Citation: | 22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7 |
| Violation Description: | Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or re manufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or re-manufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of 22 CCR 11 66261.7; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of 22 CCR 11 66261.7 shall be marked with the date it has been emptied and shall be managed within one year of being emptied. |

**STOUGHTON PRINTING COMPANY (Continued)** **1004443302**

| | |
|---|---|
| Violation Notes: | Returned to compliance on 06/29/2022. OBSERVATION: Owner/Operator failed to properly manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste. Observed (5) 55-Gallon empty drums that used to hold blanket wash accumulating at North East exterior storage area. CORRECTIVE ACTION: Submit photos/documentation to the UPA demonstrating that the empty containers have been marked with the date they were emptied and are being properly managed pursuant to 22 CCR 11 66261.7. or provide a manifest/receipt demonstrating the empty containers have been properly disposed of by a registered hazardous waste transporter. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 157523 |
| Site Name: | STOUGHTON PRINTING CO |
| Violation Date: | 09-12-2019 |
| Citation: | HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1) |
| Violation Description: | Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days. |
| Violation Notes: | Returned to compliance on 05/11/2020. OBSERVATION: Owner/Operator is a small quantity generator and failed to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles), or has failed to comply with the conditions of CCR 66262.34(d) and has stored hazardous waste over 90 days. Record review observed that the last shipment of flammable liquid waste was on 8/30/18. CORRECTIVE ACTION: Dispose of hazardous waste that has been stored over the applicable time limit and provide documentation that the violation has been corrected. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 157523 |
| Site Name: | STOUGHTON PRINTING CO |
| Violation Date: | 05-24-2022 |
| Citation: | HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3) |
| Violation Description: | Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities. |
| Violation Notes: | Returned to compliance on 06/29/2022. OBSERVATION: The business failed to electronically submit complete and accurate chemical inventory information for all hazardous materials on site at or above reportable quantities. Observed 55 Gallon drum of ISO-150 oil stored at exterior NorthEast side of building not included on the 2022 CERS Inventory. CORRECTIVE ACTION: Electronically submit complete and accurate chemical inventory information for all hazardous materials on site at or above reportable quantities. |

**STOUGHTON PRINTING COMPANY (Continued)** **1004443302**

Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 157523
Site Name: STOUGHTON PRINTING CO
Violation Date: 05-24-2022
Citation: 40 CFR 1 265.172 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.172
Violation Description: Failure to accumulate or store hazardous waste in container made of or lined with materials which will not react with, and are otherwise compatible with, the hazardous waste to be stored.
Violation Notes: Returned to compliance on 06/29/2022. OBSERVATION: Maintain Hazardous waste inside of durable and closed containers that are compatible with the type of waste material that is being accumulated. Observed 2 small cans of waste ink from scraped containers left inside the open cans without transferring into a designated, closed waste container. CORRECTIVE ACTION: Submit photos to the CUPA demonstrating the waste listed above has been transferred into a container that is compatible with the hazardous waste or submit a manifest/receipt demonstrating the waste has been properly disposed of by a registered hazardous waste transporter.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-24-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Jack Stoughton, President
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-24-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Consent to conduct inspection provided by Michael Stoughton, President. Correct the violations listed on the report before the compliance date.
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-24-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Consent to conduct inspection provided by Michael Stoughton, President. Correct the violations listed on the report before the compliance date.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

**STOUGHTON PRINTING COMPANY (Continued)** **1004443302**

Eval General Type: Other/Unknown
Eval Date: 06-29-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Conducted remote CERS review for follow-up of hazardous Materials inspection report dated 5/24/22. Facility Environmental Contact emailed to inform that the CERS Inventory had been updated. Observed CERS inventory indeed submitted on 6/28/2022 with corrections made as instructed on the inspection report. Haz Mat violations from initial report verified corrected. CERS Inventory submittal accepted on 6/28/22. Abate the report, no further action required. Record of Follow-up inspection emailed back to President and Environmental Manager.
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-12-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Jack Stoughton Jr, President
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-12-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Jack Stoughton Jr, President
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-24-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Jack Stoughton, President
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-11-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: DISPOSAL MANIFEST PROVIDED. NOV ABATED.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-29-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency

**STOUGHTON PRINTING COMPANY (Continued)** **1004443302**

Eval Notes: Conducted remote review for follow-up of hazardous waste inspection report dated 5/24/22. Facility President contacted Me by email to inform that a proper waste container had provided for the waste ink complete with lid and label and that the excess empty drums had been picked up for disposal. Pictures and documentation were included in the email for verification. Hazardous Waste violations verified corrected. Abate the report, no further action required. Record of Follow-up inspection emailed to Facility President and Environmental Manager.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Mike Stoughton
Entity Title: Not reported
Affiliation Address: 130 N. SUNSET AVENUE
Affiliation City: INDUSTRY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91744
Affiliation Phone: ,

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles County Fire
Entity Title: Not reported
Affiliation Address: 5825 Rickenbacker Road
Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4000,

Affiliation Type Desc: Document Preparer
Entity Name: Amanda Stoughton
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 130 N SUNSET AVE
Affiliation City: INDUSTRY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91744
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: STOUGHTON PRINTING CO
Entity Title: Not reported

**STOUGHTON PRINTING COMPANY (Continued)** **1004443302**

| | |
|---|---|
| Affiliation Address: | 130 N SUNSET AVE |
| Affiliation City: | INDUSTRY |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 91744 |
| Affiliation Phone: | (626) 961-3678, |
| | |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | STOUGHTON PRINTING CO |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Operator |
| Entity Name: | STOUGHTON PRINTING CO |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (800) 961-3678, |
| | |
| Affiliation Type Desc: | Property Owner |
| Entity Name: | Jack W. and Clay E. Stoughton |
| Entity Title: | Not reported |
| Affiliation Address: | 130 N. Sunset Avenue |
| Affiliation City: | City of Industry |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 91744 |
| Affiliation Phone: | (626) 961-3678, |
| | |
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | Amanda Stoughton |
| Entity Title: | Controller |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| Name: | STOUGHTON PRINTING COMPANY |
| Address: | 130 N SUNSET AVE |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744-3595 |
| Site ID: | 496560 |
| CERS ID: | 110001177734 |
| CERS Description: | US EPA Air Emission Inventory System (EIS) |

Affiliation:

| | |
|---|---|
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | JACK STOUGHTON |

**STOUGHTON PRINTING COMPANY (Continued)** **1004443302**

Entity Title: Not reported
Affiliation Address: 130 N SUNSET AVENUE
Affiliation City: INDUSTRY
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: JACK W & CLAY E STOUGHTON
Entity Title: Not reported
Affiliation Address: 130 N SUNSET AVENUE
Affiliation City: INDUSTRY
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Name: STOUGHTON PRINTING CO.
Address: 130 N. SUNSET AVE.
City,State,Zip: CITY OF INDUSTRY, CA 91744
Site ID: 909656
CERS ID: T10000014419
CERS Description: Cleanup Program Site

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

Name: STOUGHTON PRINTING CO
Address: 130 NORTH SUNSET AVENUE
City,State,Zip: CITY OF INDUSTRY, CA 91744
Site ID: 543413
CERS ID: 839808
CERS Description: Industrial Facility Storm Water

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-26-2016
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: All industrial activities are conducted within a fully enclosed building.. The trash bin has a lid (photo 2 and 3). The parking lot is only used for employee parking (photo 5). Conclusions: Based on the inspection findings, the Permittee's facility and industrial activities meet the NEC requirements.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

**STOUGHTON PRINTING COMPANY (Continued)** **1004443302**

Affiliation:
- Affiliation Type Desc: Owner/Operator
- Entity Name: Stoughton Printing Co
- Entity Title: Operator
- Affiliation Address: 130 North Sunset Avenue
- Affiliation City: City of Industry
- Affiliation State: CA
- Affiliation Country: Not reported
- Affiliation Zip: 91744
- Affiliation Phone: ,

---

**U185** **AMERICAN MANNEQUIN COMPANY** **CPS-SLIC** **S106825802**
**East** **220 N. SUNSET AVE.** **EMI** **N/A**
**1/4-1/2** **CITY OF INDUSTRY, CA 91744** **HWTS**
**0.254 mi.** **HAZNET**
**1339 ft.** **Site 11 of 11 in cluster U**

**Relative:** **Higher**
**Actual:** **306 ft.**

CPS-SLIC:
- Name: AMERICAN MANNEQUIN COMPANY
- Address: 220 N. SUNSET AVE.
- City,State,Zip: CITY OF INDUSTRY, CA 91744
- Region: STATE
- **Facility Status: Completed - Case Closed**
- Status Date: 10/02/1987
- Global Id: T10000014220
- Lead Agency: LOS ANGELES RWQCB (REGION 4)
- Lead Agency Case Number: Not reported
- Latitude: 34.03588
- Longitude: -117.97263
- Case Type: Cleanup Program Site
- Case Worker: WIP
- Local Agency: Not reported
- RB Case Number: 102.0049
- File Location: Not reported
- Potential Media Affected: Not reported
- Potential Contaminants of Concern: Not reported
- EPA Region: 9
- Coordinate Source: Not reported
- Cuf Case: NO
- Quantity Released Gallons: Not reported
- Begin Date: 01/01/1985
- Leak Reported Date: Not reported
- How Discovered: Not reported
- How Discovered Description: Not reported
- Discharge Source: Not reported
- Discharge Cause: Not reported
- Stop Method: Not reported
- Stop Description: Not reported
- No Further Action Date: 10/02/1987
- CA Water Watershed Name: San Gabriel River - Upper San Gabriel (405.20)
- Dwr Groundwater Subbasin Name: San Gabriel Valley (4-013)
- Disadvantaged Community: Not reported
- CA Enviroscreen 3 Score: 86-90%
- CA Enviroscreen 4 Score: 90-95%
- Military DOD Site: No
- Facility Project Subtype: Not reported

**AMERICAN MANNEQUIN COMPANY (Continued)** **S106825802**

RWQCB Region: LOS ANGELES RWQCB (REGION 4)
Site History: Not reported

Click here to access the California GeoTracker records for this facility:

EMI:

| | |
|---|---|
| Name: | AMERICAN MANNEQUIN INC |
| Address: | 220 N SUNSET AV |
| City,State,Zip: | INDUSTRY, CA 91744 |
| Year: | 1993 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 92501 |
| Air District Name: | SC |
| SIC Code: | 3990 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 13 |
| Reactive Organic Gases Tons/Yr: | 10 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | AMERICAN MANNEQUIN INC |
| Address: | 220 N SUNSET AV |
| City,State,Zip: | INDUSTRY, CA 91744 |
| Year: | 1995 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 92501 |
| Air District Name: | SC |
| SIC Code: | 3990 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 13 |
| Reactive Organic Gases Tons/Yr: | 10 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

HWTS:

| | |
|---|---|
| Name: | GENERAL SUPPLIES GENERAL ELECTRIC MACHINERY |
| Address: | 220 N SUNSET AVE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| EPA ID: | CAL000388121 |
| Inactive Date: | Not reported |
| Create Date: | 08/05/2013 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |

**AMERICAN MANNEQUIN COMPANY (Continued)** **S106825802**

| | |
|---|---|
| Mailing Address: | 220 N SUNSET AVE |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | CITY OF INDUSTRY, CA 917440000 |
| Owner Name: | WOON WAH LIN |
| Owner Address: | 220 N SUNSET AVE |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | CITY OF INDUSTRY, CA 917440000 |
| Owner Phone: | Not reported |
| Owner Fax: | Not reported |
| Contact Name: | KIT LIN |
| Contact Address: | 220 N SUNSET AVE |
| Contact Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Contact Phone: | Not reported |
| Contact Fax: | Not reported |
| Facility Status: | Active |
| Facility Type: | PERMANENT |
| Category: | STATE |
| Latitude: | 34.035876 |
| Longitude: | -117.972513 |

NAICS:

| | |
|---|---|
| EPA ID: | CAL000388121 |
| Create Date: | 2013-08-05 11:00:19.943 |
| NAICS Code: | 811412 |
| NAICS Description: | Appliance Repair and Maintenance |
| Issued EPA ID Date: | 2013-08-05 11:00:19.93700 |
| Inactive Date: | Not reported |
| Facility Name: | GENERAL SUPPLIES GENERAL ELECTRIC MACHINERY |
| Facility Address: | 220 N SUNSET AVE |
| Facility Address 2: | Not reported |
| Facility City: | CITY OF INDUSTRY |
| Facility County: | Not reported |
| Facility State: | CA |
| Facility Zip: | 91744 |

HAZNET:

| | |
|---|---|
| Name: | GENERAL SUPPLIES GENERAL ELECTRIC MACHINERY |
| Address: | 220 N SUNSET AVE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Contact: | KIT LIN |
| Telephone: | 6269617889 |
| Mailing Name: | Not reported |
| Mailing Address: | 220 N SUNSET AVE |
| Year: | 2021 |
| Gepaid: | CAL000388121 |
| TSD EPA ID: | CAT080013352 |
| CA Waste Code: | 221 - Waste oil and mixed oil |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Tons: | 0.22936 |
| Year: | 2020 |
| Gepaid: | CAL000388121 |

**AMERICAN MANNEQUIN COMPANY (Continued)** **S106825802**

TSD EPA ID: CAT080013352
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.209

Year: 2019
Gepaid: CAL000388121
TSD EPA ID: CAD097030993
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.22935

Year: 2018
Gepaid: CAL000388121
TSD EPA ID: CAT080013352
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.00000

Year: 2017
Gepaid: CAL000388121
TSD EPA ID: CAT080013352
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.76

Year: 2016
Gepaid: CAL000388121
TSD EPA ID: CAT080013352
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.38

Year: 2015
Gepaid: CAL000388121
TSD EPA ID: CAT080013352
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.418

Year: 2014
Gepaid: CAL000388121
TSD EPA ID: CAT080013352
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 1.254

Year: 2013
Gepaid: CAL000388121
TSD EPA ID: CAT080013352

**AMERICAN MANNEQUIN COMPANY (Continued)** **S106825802**

| | |
|---|---|
| CA Waste Code: | 221 - Waste oil and mixed oil |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Tons: | 0.836 |

Additional Information:

| | |
|---|---|
| Year: | 2021 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 11/20/2020 |
| Shipment Date: | 11/20/2020 |
| Receipt Date: | 11/23/2020 |
| Manifest Number: | 006607174GBF |
| Generator EPA ID: | CAL000388121 |
| Name: | GENERAL SUPPLIES GENERAL ELECTRIC MACHINERY |
| Address: | 220 N SUNSET AVE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | 626-318-0714 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAR000293316 |
| Transporter Name: | SWIFT OIL & VACUUM INC |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | Not reported |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAT080013352 |
| TSDF Name: | WORLD OIL RECYCLING |
| TSDF Address 1: | N. ALAMEDA STREET |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | COMPTON, CA 90222-0000 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 221 - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Not reported |
| Quantity Tons: | 0.209 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |

Additional Information:

| | |
|---|---|
| Year: | 2020 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 11/20/2020 |
| Shipment Date: | 11/20/2020 |
| Receipt Date: | 11/23/2020 |
| Manifest Number: | 006607174GBF |
| Generator EPA ID: | CAL000388121 |
| Name: | GENERAL SUPPLIES GENERAL ELECTRIC MACHINERY |
| Address: | 220 N SUNSET AVE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Telephone: | Not reported |
| Contact: | Not reported |

**AMERICAN MANNEQUIN COMPANY (Continued)** **S106825802**

| | |
|---|---|
| Contact Telephone: | 626-318-0714 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAR000293316 |
| Transporter Name: | SWIFT OIL & VACUUM INC |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | Not reported |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAT080013352 |
| TSDF Name: | WORLD OIL RECYCLING |
| TSDF Address 1: | N. ALAMEDA STREET |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | COMPTON, CA 90222-0000 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 221 - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Not reported |
| Quantity Tons: | 0.209 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |

Additional Information:

| | |
|---|---|
| Year: | 2017 |
| Gen EPA ID: | CAL000388121 |
| | |
| Shipment Date: | 20171108 |
| Creation Date: | 6/13/2018 18:30:34 |
| Receipt Date: | 20171114 |
| Manifest ID: | 010993466FLE |
| Trans EPA ID: | CAR000047613 |
| Trans Name: | CAL WEST ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | DEMENNO/KERDOON |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.38 |
| Waste Quantity: | 100 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20170315 |
| Creation Date: | 5/25/2017 18:30:52 |
| Receipt Date: | 20170321 |
| Manifest ID: | 009816583FLE |
| Trans EPA ID: | CAR000047613 |
| Trans Name: | CAL WEST ENVIRONMENTAL SERVICES INC |

**AMERICAN MANNEQUIN COMPANY (Continued)** **S106825802**

| | |
|---|---|
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | DEMENNO/KERDOON |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.38 |
| Waste Quantity: | 100 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Information:

| | |
|---|---|
| Year: | 2016 |
| Gen EPA ID: | CAL000388121 |
| Shipment Date: | 20150708 |
| Creation Date: | 10/1/2015 22:15:21 |
| Receipt Date: | 20150714 |
| Manifest ID: | 008218563FLE |
| Trans EPA ID: | CAR000047613 |
| Trans Name: | CAL WEST ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | DEMENNO/KERDOON |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.418 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Information:

| | |
|---|---|
| Year: | 2015 |
| Gen EPA ID: | CAL000388121 |
| Shipment Date: | 20150708 |
| Creation Date: | 10/1/2015 22:15:21 |
| Receipt Date: | 20150714 |
| Manifest ID: | 008218563FLE |

**AMERICAN MANNEQUIN COMPANY (Continued)** **S106825802**

| | |
|---|---|
| Trans EPA ID: | CAR000047613 |
| Trans Name: | CAL WEST ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | DEMENNO/KERDOON |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.418 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Information:

| | |
|---|---|
| Year: | 2014 |
| Gen EPA ID: | CAL000388121 |
| Shipment Date: | 20141105 |
| Creation Date: | 1/15/2015 22:14:55 |
| Receipt Date: | 20141111 |
| Manifest ID: | 007699556FLE |
| Trans EPA ID: | CAR000047613 |
| Trans Name: | CAL WEST ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | DEMENNO/KERDOON |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.418 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20140312 |
| Creation Date: | 5/19/2014 22:14:53 |
| Receipt Date: | 20140318 |
| Manifest ID: | 006936955FLE |
| Trans EPA ID: | CAR000047613 |
| Trans Name: | CAL WEST ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | Not reported |

**AMERICAN MANNEQUIN COMPANY (Continued)** **S106825802**

Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO/KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 0.418
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140115
Creation Date: 3/12/2014 22:15:20
Receipt Date: 20140122
Manifest ID: 006936633FLE
Trans EPA ID: CAR000047613
Trans Name: CAL WEST ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO/KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 0.418
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:
Year: 2013
Gen EPA ID: CAL000388121

Shipment Date: 20130904
Creation Date: 11/1/2013 22:15:05
Receipt Date: 20130910
Manifest ID: 006486928FLE
Trans EPA ID: CAR000047613
Trans Name: CAL WEST ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO/KERDOON

**AMERICAN MANNEQUIN COMPANY (Continued)** **S106825802**

| | |
|---|---|
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.418 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20130830 |
| Creation Date: | 10/29/2013 22:15:09 |
| Receipt Date: | 20130904 |
| Manifest ID: | 006486912FLE |
| Trans EPA ID: | CAR000047613 |
| Trans Name: | CAL WEST ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | DEMENNO/KERDOON |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.418 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

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**X186** **THE VANODE COMPANY** **CPS-SLIC S106763964**
**East** **228 N. SUNSET AVE.** **WIP N/A**
**1/4-1/2** **CITY OF INDUSTRY, CA 91744**
**0.266 mi.**
**1405 ft.** **Site 1 of 2 in cluster X**

**Relative:**
**Higher**

**Actual:**
**306 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | THE VANODE COMPANY |
| Address: | 228 N. SUNSET AVE. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 10/18/1996 |
| Global Id: | T10000014289 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.03611 |
| Longitude: | -117.97235 |

**THE VANODE COMPANY (Continued)** **S106763964**

| | |
|---|---|
| Case Type: | Cleanup Program Site |
| Case Worker: | WIP |
| Local Agency: | Not reported |
| RB Case Number: | 102.0099 |
| File Location: | Not reported |
| Potential Media Affected: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Not reported |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/01/1985 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 10/18/1996 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Not reported |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

WIP:

| | |
|---|---|
| Name: | VANODE COMPANY, THE |
| Address: | 228 N Sunset Ave |
| City,State,Zip: | CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91744 |
| Region: | 4 |
| File Number: | 102.0099 |
| **File Status:** | **Historical** |
| Staff: | PBC |
| Facility Suite: | Not reported |

---

**187**
**SW**
**1/4-1/2**
**0.299 mi.**
**1577 ft.**

**MACLIN COMPANY** **CPS-SLIC S111828965**
**420 S. SIXTH AVE.** **CERS N/A**
**CITY OF INDUSTRY, CA 91746**

**Relative:**
**Lower**

**Actual:**
**296 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | MACLIN COMPANY |
| Address: | 420 S. SIXTH AVE. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 09/05/1995 |
| Global Id: | SL603798527 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |

**MACLIN COMPANY (Continued)** **S111828965**

| | |
|---|---|
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.032091 |
| Longitude: | -117.981723 |
| Case Type: | Cleanup Program Site |
| Case Worker: | GJH |
| Local Agency: | Not reported |
| RB Case Number: | 102.0081 |
| File Location: | Not reported |
| Potential Media Affected: | Aquifer used for drinking water supply |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Manual Entry on Screens |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/07/1987 |
| Leak Reported Date: | 01/02/1965 |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 09/05/1995 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Not reported |
| CA Enviroscreen 3 Score: | 96-100% (highest scores) |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

CERS:

| | |
|---|---|
| Name: | MACLIN COMPANY |
| Address: | 420 S. SIXTH AVE. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Site ID: | 895571 |
| CERS ID: | SL603798527 |
| CERS Description: | Cleanup Program Site |

Affiliation:

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

**X188** **SCOTT-CAUDILL LUMBER CO., INC.** **CPS-SLIC** **S102062992**
**East** **14624 E. NELSON AVE.** **SWEEPS UST** **N/A**
**1/4-1/2** **CITY OF INDUSTRY, CA 91744**
**0.317 mi.**
**1672 ft.** **Site 2 of 2 in cluster X**

**Relative:**
**Higher**

**Actual:**
**307 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | SCOTT-CAUDILL LUMBER CO., INC. |
| Address: | 14624 E. NELSON AVE. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 09/07/1990 |
| Global Id: | T10000014415 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.03435 |
| Longitude: | -117.97292 |
| Case Type: | Cleanup Program Site |
| Case Worker: | WIP |
| Local Agency: | Not reported |
| RB Case Number: | 102.0231 |
| File Location: | Not reported |
| Potential Media Affected: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Not reported |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/01/1985 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 09/07/1990 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Not reported |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

SWEEPS UST:

| | |
|---|---|
| Name: | SCOTT CAUDILL LUMBER COMPANY |
| Address: | 14624 E NELSON AVE |
| City: | INDUSTRY |
| Status: | Not reported |
| Comp Number: | 13029 |
| Number: | Not reported |
| Board Of Equalization: | 44-010021 |
| Referral Date: | Not reported |

**SCOTT-CAUDILL LUMBER CO., INC. (Continued)** **S102062992**

| | |
|---|---|
| Action Date: | Not reported |
| Created Date: | Not reported |
| Owner Tank Id: | Not reported |
| SWRCB Tank Id: | 19-000-013029-000001 |
| Tank Status: | Not reported |
| Capacity: | 6000 |
| Active Date: | Not reported |
| Tank Use: | M.V. FUEL |
| STG: | PRODUCT |
| Content: | REG UNLEADED |
| Number Of Tanks: | 1 |

---

**Y189** **SUNSET FUEL STOP (FORMER)** **HIST CORTESE** **S103962717**
**ENE** **322 SUNSET** **N/A**
**1/4-1/2** **LA PUENTE, CA 91744**
**0.323 mi.**
**1703 ft.** **Site 1 of 3 in cluster Y**

**Relative:**
**Higher**

**Actual:**
**307 ft.**

HIST CORTESE:

| | |
|---|---|
| edr_fname: | SUNSET FUEL STOP (FORMER) |
| edr_fadd1: | 322 SUNSET |
| City,State,Zip: | LA PUENTE, CA 91744 |
| Region: | CORTESE |
| Facility County Code: | 19 |
| Reg By: | LTNKA |
| Reg Id: | R-26360 |

---

**Y190** **SUNSET FUEL STOP (FORMER)** **LUST** **S103891271**
**ENE** **322 SUNSET AVE N** **Cortese** **N/A**
**1/4-1/2** **LA PUENTE, CA 91744** **ENF**
**0.323 mi.** **CERS**
**1703 ft.** **Site 2 of 3 in cluster Y**

**Relative:**
**Higher**

**Actual:**
**307 ft.**

LUST:

| | |
|---|---|
| Name: | SUNSET FUEL STOP (FORMER) |
| Address: | 322 SUNSET AVE N |
| City,State,Zip: | LA PUENTE, CA 91744 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Case Type: | LUST Cleanup Site |
| Geo Track: | http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603705536 |
| Global Id: | T0603705536 |
| Latitude: | 34.0374237251303 |
| Longitude: | -117.971028483957 |
| Status: | Completed - Case Closed |
| Status Date: | 12/29/2000 |
| Case Worker: | Not reported |
| RB Case Number: | R-26360 |
| Local Agency: | LOS ANGELES COUNTY |
| File Location: | Not reported |
| Local Case Number: | Not reported |
| Potential Media Affect: | Aquifer used for drinking water supply |
| Potential Contaminants of Concern: | Gasoline |
| EPA Region: | 9 |
| Coordinate Source: | Google Map Move |
| Cuf Case: | YES |
| Quantity Released Gallons: | Not reported |

**SUNSET FUEL STOP (FORMER) (Continued)** **S103891271**

| | |
|---|---|
| Begin Date: | 09/30/1998 |
| Leak Reported Date: | 11/25/1998 |
| How Discovered: | Tank Closure |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Unknown |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 12/29/2000 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Not reported |
| CA Enviroscreen 3 Score: | 91-95% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

LUST:

| | |
|---|---|
| Global Id: | T0603705536 |
| Contact Type: | Local Agency Caseworker |
| Contact Name: | JOHN AWUJO |
| Organization Name: | LOS ANGELES COUNTY |
| Address: | 900 S FREMONT AVE |
| City: | ALHAMBRA |
| Email: | jawujo@dpw.lacounty.gov |
| Phone Number: | 6264583507 |

LUST:

| | |
|---|---|
| Global Id: | T0603705536 |
| Action Type: | Other |
| Date: | 11/25/1998 |
| Action: | Leak Reported |

| | |
|---|---|
| Global Id: | T0603705536 |
| Action Type: | ENFORCEMENT |
| Date: | 12/29/2000 |
| Action: | Closure/No Further Action Letter |

| | |
|---|---|
| Global Id: | T0603705536 |
| Action Type: | ENFORCEMENT |
| Date: | 09/26/2000 |
| Action: | * Historical Enforcement |

| | |
|---|---|
| Global Id: | T0603705536 |
| Action Type: | Other |
| Date: | 09/30/1998 |
| Action: | Leak Discovery |

LUST:

| | |
|---|---|
| Global Id: | T0603705536 |
| Status: | Open - Case Begin Date |
| Status Date: | 09/30/1998 |

| | |
|---|---|
| Global Id: | T0603705536 |
| Status: | Open - Site Assessment |

**SUNSET FUEL STOP (FORMER) (Continued)** **S103891271**

Status Date: 11/25/1998

Global Id: T0603705536
Status: Open - Site Assessment
Status Date: 05/24/1999

Global Id: T0603705536
Status: Completed - Case Closed
Status Date: 12/29/2000

LUST REG 4:

| | | |
|---|---|---|
| Region: | 4 | |
| Regional Board: | 04 | |
| County: | Los Angeles | |
| Facility Id: | R-26360 | |
| Status: | Case Closed | |
| Substance: | Gasoline | |
| Substance Quantity: | Not reported | |
| Local Case No: | Not reported | |
| Case Type: | Groundwater | |
| Abatement Method Used at the Site: | | No Action Required |
| Global ID: | T0603705536 | |
| W Global ID: | Not reported | |
| Staff: | HSP | |
| Local Agency: | 19000 | |
| Cross Street: | VALLEY VIEW | |
| Enforcement Type: | EF | |
| Date Leak Discovered: | 9/30/1998 | |
| Date Leak First Reported: | | 11/25/1998 |
| Date Leak Record Entered: | Not reported | |
| Date Confirmation Began: | Not reported | |
| Date Leak Stopped: | Not reported | |
| Date Case Last Changed on Database: | | 4/6/2001 |
| Date the Case was Closed: | | 12/29/2000 |
| How Leak Discovered: | Tank Closure | |
| How Leak Stopped: | Not reported | |
| Cause of Leak: | UNK | |
| Leak Source: | Not reported | |
| Operator: | PAUL MARTINENT | |
| Water System: | Not reported | |
| Well Name: | Not reported | |
| Approx. Dist To Production Well (ft): | | 389.27142061822133483737629561 |
| Source of Cleanup Funding: | | Not reported |
| Preliminary Site Assessment Workplan Submitted: | | Not reported |
| Preliminary Site Assessment Began: | | 11/25/1998 |
| Pollution Characterization Began: | | 5/24/1999 |
| Remediation Plan Submitted: | | Not reported |
| Remedial Action Underway: | | Not reported |
| Post Remedial Action Monitoring Began: | | Not reported |
| Enforcement Action Date: | | 9/26/2000 |
| Historical Max MTBE Date: | | 9/22/1999 |
| Hist Max MTBE Conc in Groundwater: | | 43 |
| Hist Max MTBE Conc in Soil: | | 100 |
| Significant Interim Remedial Action Taken: | | No |
| GW Qualifier: | Not reported | |
| Soil Qualifier: | Not reported | |

**SUNSET FUEL STOP (FORMER) (Continued)** **S103891271**

| | |
|---|---|
| Organization: | Not reported |
| Owner Contact: | Not reported |
| Responsible Party: | ELMER W. LARSEN & D. LARSEN LI |
| RP Address: | 1026 ENCANTO DR., ARCADIA, CA 91107-6105 |
| Program: | LUST |
| Lat/Long: | 34.0375907 / -1 |
| Local Agency Staff: | Not reported |
| Beneficial Use: | Not reported |
| Priority: | LOP/MODERATE - POTENTIAL WATER IMPACT |
| Cleanup Fund Id: | Not reported |
| Suspended: | Not reported |
| Assigned Name: | Not reported |
| Summary: | AT PRESENT SITE APPEARS TO BE CLOSE TO A CHANGE IN OWNERSHIP & WILL CONTINUE TO OPERATE AS A 24 HR FULLY AUTOMATED CARD-KEY STATION. THE NEW TANKS WILL BE PUT IN SEPARATE ARE FROM THE FORMER TANK; 4/6/01 MONITORING WELL DEST |

CORTESE:

| | |
|---|---|
| Name: | SUNSET FUEL STOP (FORMER) |
| Address: | 322 SUNSET AVE N |
| City,State,Zip: | LA PUENTE, CA 91744 |
| Region: | CORTESE |
| Envirostor Id: | Not reported |
| Global ID: | T0603705536 |
| Site/Facility Type: | LUST CLEANUP SITE |
| Cleanup Status: | COMPLETED - CASE CLOSED |
| Status Date: | Not reported |
| Site Code: | Not reported |
| Latitude: | Not reported |
| Longitude: | Not reported |
| Owner: | Not reported |
| Enf Type: | Not reported |
| Swat R: | Not reported |
| Flag: | active |
| Order No: | Not reported |
| Waste Discharge System No: | Not reported |
| Effective Date: | Not reported |
| Region 2: | Not reported |
| WID Id: | Not reported |
| Solid Waste Id No: | Not reported |
| Waste Management Uit Name: | Not reported |
| File Name: | Active Open |

ENF:

| | |
|---|---|
| Name: | SUNSET FUEL STOP (FORMER) |
| Address: | 322 SUNSET AVE N |
| City,State,Zip: | LA PUENTE, CA 91744 |
| Region: | 4 |
| Facility Id: | 259548 |
| Agency Name: | Elmer W. Larsen & D. Larsen Li |
| Place Type: | Facility |
| Place Subtype: | Not reported |
| Facility Type: | Not reported |
| Agency Type: | Privately-Owned Business |
| # Of Agencies: | 1 |
| Place Latitude: | 34.037326 |

**SUNSET FUEL STOP (FORMER) (Continued)** **S103891271**

| | |
|---|---|
| Place Longitude: | -117.97162 |
| SIC Code 1: | Not reported |
| SIC Desc 1: | Not reported |
| SIC Code 2: | Not reported |
| SIC Desc 2: | Not reported |
| SIC Code 3: | Not reported |
| SIC Desc 3: | Not reported |
| NAICS Code 1: | Not reported |
| NAICS Desc 1: | Not reported |
| NAICS Code 2: | Not reported |
| NAICS Desc 2: | Not reported |
| NAICS Code 3: | Not reported |
| NAICS Desc 3: | Not reported |
| # Of Places: | 1 |
| Source Of Facility: | Reg Meas |
| Design Flow: | Not reported |
| Threat To Water Quality: | Not reported |
| Complexity: | Not reported |
| Pretreatment: | Not reported |
| Facility Waste Type: | Not reported |
| Facility Waste Type 2: | Not reported |
| Facility Waste Type 3: | Not reported |
| Facility Waste Type 4: | Not reported |
| Program: | UST |
| Program Category1: | TANKS |
| Program Category2: | TANKS |
| # Of Programs: | 1 |
| WDID: | R-26360 |
| Reg Measure Id: | 167732 |
| Reg Measure Type: | Unregulated |
| Region: | 4 |
| Order #: | Not reported |
| Npdes# CA#: | Not reported |
| Major-Minor: | Not reported |
| Npdes Type: | Not reported |
| Reclamation: | Not reported |
| Dredge Fill Fee: | Not reported |
| 301H: | Not reported |
| Application Fee Amt Received: | Not reported |
| Status: | Never Active |
| Status Date: | 02/20/2013 |
| Effective Date: | Not reported |
| Expiration/Review Date: | Not reported |
| Termination Date: | Not reported |
| WDR Review - Amend: | Not reported |
| WDR Review - Revise/Renew: | Not reported |
| WDR Review - Rescind: | Not reported |
| WDR Review - No Action Required: | Not reported |
| WDR Review - Pending: | Not reported |
| WDR Review - Planned: | Not reported |
| Status Enrollee: | N |
| Individual/General: | I |
| Fee Code: | Not reported |
| Direction/Voice: | Passive |
| Enforcement Id(EID): | 227962 |
| Region: | 4 |
| Order / Resolution Number: | NOV |

**SUNSET FUEL STOP (FORMER) (Continued)** **S103891271**

| | |
|---|---|
| Enforcement Action Type: | Notice of Violation |
| Effective Date: | 09/26/2000 |
| Adoption/Issuance Date: | Not reported |
| Achieve Date: | Not reported |
| Termination Date: | 09/26/2000 |
| ACL Issuance Date: | Not reported |
| EPL Issuance Date: | Not reported |
| Status: | Historical |
| Title: | Enforcement - R-26360 |
| Description: | Notice of Violation sent 9/26/00 for overdue RAP & additional information. |
| Program: | UST |
| Latest Milestone Completion Date: | Not reported |
| # Of Programs1: | 1 |
| Total Assessment Amount: | 0 |
| Initial Assessed Amount: | 0 |
| Liability $ Amount: | 0 |
| Project $ Amount: | 0 |
| Liability $ Paid: | 0 |
| Project $ Completed: | 0 |
| Total $ Paid/Completed Amount: | 0 |

CERS:

| | |
|---|---|
| Name: | SUNSET FUEL STOP (FORMER) |
| Address: | 322 SUNSET AVE N |
| City,State,Zip: | LA PUENTE, CA 91744 |
| Site ID: | 889181 |
| CERS ID: | T0603705536 |
| CERS Description: | Leaking Underground Storage Tank Cleanup Site |

Affiliation:

| | |
|---|---|
| Affiliation Type Desc: | Local Agency Caseworker |
| Entity Name: | JOHN AWUJO - LOS ANGELES COUNTY |
| Entity Title: | Not reported |
| Affiliation Address: | 900 S FREMONT AVE |
| Affiliation City: | ALHAMBRA |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | 6264583507, |

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**Y191** **SUNSET FUEL STOP (FORMER)** **UST FINDER RELEASE** **1029113553**
**ENE** **322 SUNSET AVE N** **N/A**
**1/4-1/2** **LA PUENTE, CA 91744**
**0.323 mi.**
**1703 ft.** **Site 3 of 3 in cluster Y**

**Relative:**
**Higher**

**Actual:**
**307 ft.**

UST FINDER RELEASE:

| | |
|---|---|
| Object ID: | 66366 |
| Facility ID: | Not reported |
| Lust ID: | CAT0603705536 |
| Name: | SUNSET FUEL STOP (FORMER) |
| Address: | 322 SUNSET AVE N |
| City,State,Zip: | LA PUENTE, CA 91744 |
| Address Match Type: | StreetAddress |
| Reported Date: | Not reported |
| Status: | No Further Action |

**SUNSET FUEL STOP (FORMER) (Continued)** **1029113553**

| | |
|---|---|
| Substance: | Not reported |
| Population within 1500ft: | 2633 |
| Domestic Wells within 1500ft: | 0 |
| Land Use: | Developed, Medium Intensity |
| Within SPA: | No |
| SPA PWS Facility ID: | Not reported |
| SPA Water Type: | Not reported |
| SPA Facility Type: | Not reported |
| SPA HUC12: | Not reported |
| Within WHPA: | Yes |
| WHPA PWS Facility ID: | CA1910039_11751 |
| WHPA Water Type: | GW - Ground water |
| WHPA Facility Type: | WL - Well |
| WHPA HUC12: | 180701060502 |
| Within 100yr Floodplain: | No |
| Tribe: | Not reported |
| EPA Region: | 9 |
| NFA Letter 1: | Not reported |
| NFA Letter 2: | Not reported |
| NFA Letter 3: | Not reported |
| NFA Letter 4: | Not reported |
| Closed With Residual Contaminate: | Not reported |
| Coordinate Source: | Geocode |
| X Coord: | -117.97134 |
| Y Coord: | 34.0375000000001 |
| Latitude: | 34.0375 |
| Longitude: | -117.971339999999 |

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**Z192** **KEENAN SUPPLY** **CPS-SLIC** **S103973154**
**North** **14200 NELSON AVE.** **WIP** **N/A**
**1/4-1/2** **CITY OF INDUSTRY, CA 91746**
**0.326 mi.**
**1721 ft.** **Site 1 of 4 in cluster Z**

**Relative:**
**Higher**

**Actual:**
**304 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | KEENAN SUPPLY |
| Address: | 14200 NELSON AVE. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 01/01/1996 |
| Global Id: | T10000014398 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.04158 |
| Longitude: | -117.97924 |
| Case Type: | Cleanup Program Site |
| Case Worker: | WIP |
| Local Agency: | Not reported |
| RB Case Number: | 102.0206 |
| File Location: | Not reported |
| Potential Media Affected: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Not reported |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/01/1985 |

**KEENAN SUPPLY (Continued)** **S103973154**

| | |
|---|---|
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 01/01/1996 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Disadvantaged Community |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

WIP:

| | |
|---|---|
| Name: | KEENAN SUPPLY |
| Address: | 14200 Nelson Ave |
| City,State,Zip: | INDUSTRY (CORPORATE NAME FOR CITY OF INDUSTRY), CA 91746 |
| Region: | 4 |
| File Number: | 102.0206 |
| **File Status:** | **Historical** |
| Staff: | UNIDENTIFIED |
| Facility Suite: | Not reported |

---

**193** **EXIDE CORPORATION** **RCRA-SQG** **1000820423**
**South** **415 S SEVENTH AVE** **CPS-SLIC** **CAD983664582**
**1/4-1/2** **LA PUENTE, CA 91746** **HWTS**
**0.328 mi.** **HAZNET**
**1732 ft.** **CERS**

**Relative:** **Lower**
**Actual:** **298 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 19960901 |
| Handler Name: | Exide Corporation |
| Handler Address: | 415 S Seventh Ave |
| Handler City,State,Zip: | LA PUENTE, CA 91746 |
| EPA ID: | CAD983664582 |
| Contact Name: | Not reported |
| Contact Address: | Not reported |
| Contact City,State,Zip: | Not reported |
| Contact Telephone: | Not reported |
| Contact Fax: | Not reported |
| Contact Email: | Not reported |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Private |
| Federal Waste Generator Description: | Small Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |

**EXIDE CORPORATION (Continued)** **1000820423**

| | |
|---|---|
| State District: | Not reported |
| Mailing Address: | 415 S SEVENTH AVE |
| Mailing City,State,Zip: | LA PUENTE, CA 91746 |
| Owner Name: | Not reported |
| Owner Type: | Not reported |
| Operator Name: | Not reported |
| Operator Type: | Not reported |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20060905 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: EXIDE CORPORATION | |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 645 PENN ST |
| Owner/Operator City,State,Zip: | READING, PA 19601 |

**EXIDE CORPORATION (Continued)** **1000820423**

Owner/Operator Telephone: 215-378-0874
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19960901
Handler Name: EXIDE CORPORATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19960901
Handler Name: EXIDE CORPORATION
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19930409
Handler Name: EXIDE CORPORATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 44131
NAICS Description: AUTOMOTIVE PARTS AND ACCESSORIES STORES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

**EXIDE CORPORATION (Continued)** **1000820423**

CPS-SLIC:

| | |
|---|---|
| Name: | FORMER EXIDE BATTERY CORP |
| Address: | 415 S. SEVENTH ST. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91745 |
| Region: | STATE |
| **Facility Status:** | **Open - Inactive** |
| Status Date: | 06/08/2022 |
| Global Id: | SL603798556 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.0307171020799 |
| Longitude: | -117.980203222229 |
| Case Type: | Cleanup Program Site |
| Case Worker: | Not reported |
| Local Agency: | Not reported |
| RB Case Number: | 102.7236 |
| File Location: | Regional Board |
| Potential Media Affected: | Aquifer used for drinking water supply, Soil, Soil Vapor |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Google Map Move |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 06/16/1998 |
| Leak Reported Date: | 01/02/1965 |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | Not reported |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Disadvantaged Community |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

HWTS:

| | |
|---|---|
| Name: | EXIDE CORPORATION |
| Address: | 415 S SEVENTH AVE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91749 |
| EPA ID: | CAD983664582 |
| Inactive Date: | 06/30/1995 |
| Create Date: | 04/09/1993 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | 415 S SEVENTH AVE |
| Mailing Address 2: | Not reported |

**EXIDE CORPORATION (Continued)** **1000820423**

| | |
|---|---|
| Mailing City,State,Zip: | CITY OF INDUSTRY, CA 917490000 |
| Owner Name: | EXIDE CORPORATION |
| Owner Address: | 645 PENN ST |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | READING, PA 196010000 |
| Owner Phone: | Not reported |
| Owner Fax: | Not reported |
| Contact Name: | DEACT. NON-DELIV. 6/95 FEEFORM |
| Contact Address: | #NAME? |
| Contact Address 2: | Not reported |
| City,State,Zip: | 999990000 |
| Contact Phone: | Not reported |
| Contact Fax: | Not reported |
| Facility Status: | Inactive |
| Facility Type: | PERMANENT |
| Category: | FEDERAL |
| Latitude: | 34.030631 |
| Longitude: | -117.979407 |

HAZNET:

| | |
|---|---|
| Name: | EXIDE CORPORATION |
| Address: | 415 S SEVENTH AVE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 917490000 |
| Contact: | DEACT. NON-DELIV. 6/95 FEEFORM |
| Telephone: | 6103780874 |
| Mailing Name: | Not reported |
| Mailing Address: | 415 S SEVENTH AVE |
| | |
| Year: | 1993 |
| Gepaid: | CAD983664582 |
| TSD EPA ID: | NVT330010000 |
| CA Waste Code: | 352 - Other organic solids |
| Disposal Method: | - |
| Tons: | 33.712 |

Additional Information:

| | |
|---|---|
| Year: | 1993 |
| Gen EPA ID: | CAD983664582 |
| | |
| Shipment Date: | 19930504 |
| Creation Date: | 9/9/1995 0:00:00 |
| Receipt Date: | 19930505 |
| Manifest ID: | 92597085 |
| Trans EPA ID: | CAD982403198 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAT080012800 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |

**EXIDE CORPORATION (Continued)** **1000820423**

| | |
|---|---|
| Quantity Tons: | 33.712 |
| Waste Quantity: | 40 |
| Quantity Unit: | Y |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

CERS:

| | |
|---|---|
| Name: | FORMER EXIDE BATTERY CORP |
| Address: | 415 S. SEVENTH ST. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91745 |
| Site ID: | 848799 |
| CERS ID: | SL603798556 |
| CERS Description: | Cleanup Program Site |

Affiliation:

| | |
|---|---|
| Affiliation Type Desc: | Regional Board Caseworker |
| Entity Name: | LEAH LIPPMAN - LOS ANGELES RWQCB (REGION 4) |
| Entity Title: | Not reported |
| Affiliation Address: | 320 West 4th Street, Suite 200 |
| Affiliation City: | LOS ANGELES |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | 2135766610, |

---

**Z194** **MERCURY HARDWOOD** **UST FINDER RELEASE** **1029023318**
**North** **14166 NELSON AVE E** **N/A**
**1/4-1/2** **LA PUENTE, CA 91746**
**0.351 mi.**
**1854 ft.** **Site 2 of 4 in cluster Z**

**Relative:**
**Higher**

**Actual:**
**304 ft.**

UST FINDER RELEASE:

| | |
|---|---|
| Object ID: | 66256 |
| Facility ID: | Not reported |
| Lust ID: | CAT0603704229 |
| Name: | MERCURY HARDWOOD |
| Address: | 14166 NELSON AVE E |
| City,State,Zip: | LA PUENTE, CA 91746 |
| Address Match Type: | StreetAddress |
| Reported Date: | Not reported |
| Status: | No Further Action |
| Substance: | Not reported |
| Population within 1500ft: | 1818 |
| Domestic Wells within 1500ft: | 1 |
| Land Use: | Developed, Medium Intensity |
| Within SPA: | No |
| SPA PWS Facility ID: | Not reported |
| SPA Water Type: | Not reported |
| SPA Facility Type: | Not reported |
| SPA HUC12: | Not reported |
| Within WHPA: | Yes |
| WHPA PWS Facility ID: | CA1900130_16899 |
| WHPA Water Type: | GW - Ground water |
| WHPA Facility Type: | WL - Well |

**MERCURY HARDWOOD (Continued)** **1029023318**

| | |
|---|---|
| WHPA HUC12: | 180701060601 |
| Within 100yr Floodplain: | No |
| Tribe: | Not reported |
| EPA Region: | 9 |
| NFA Letter 1: | Not reported |
| NFA Letter 2: | Not reported |
| NFA Letter 3: | Not reported |
| NFA Letter 4: | Not reported |
| Closed With Residual Contaminate: | Not reported |
| Coordinate Source: | Geocode |
| X Coord: | -117.97938 |
| Y Coord: | 34.04222 |
| Latitude: | 34.04222 |
| Longitude: | -117.97938 |

---

**Z195** **MERCURY HARDWOOD** **LUST** **S103891088**
**North** **14166 NELSON AVE E** **Cortese** **N/A**
**1/4-1/2** **LA PUENTE, CA 91746** **CERS**
**0.351 mi.**
**1854 ft.** **Site 3 of 4 in cluster Z**

**Relative:**
**Higher**

**Actual:**
**304 ft.**

LUST:

| | |
|---|---|
| Name: | MERCURY HARDWOOD |
| Address: | 14166 NELSON AVE E |
| City,State,Zip: | LA PUENTE, CA 91746 |
| Lead Agency: | LOS ANGELES COUNTY |
| Case Type: | LUST Cleanup Site |
| Geo Track: | http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603704229 |
| Global Id: | T0603704229 |
| Latitude: | 34.0422597 |
| Longitude: | -117.9793623 |
| Status: | Completed - Case Closed |
| Status Date: | 03/30/1990 |
| Case Worker: | JOA |
| RB Case Number: | I-14944 |
| Local Agency: | LOS ANGELES COUNTY |
| File Location: | Not reported |
| Local Case Number: | Not reported |
| Potential Media Affect: | Soil |
| Potential Contaminants of Concern: | Gasoline |
| EPA Region: | 9 |
| Coordinate Source: | Google Geocode |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 02/12/1990 |
| Leak Reported Date: | 02/26/1990 |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 03/30/1990 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Not reported |
| CA Enviroscreen 3 Score: | 96-100% (highest scores) |
| CA Enviroscreen 4 Score: | 90-95% |

**MERCURY HARDWOOD (Continued)** **S103891088**

Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: LOS ANGELES RWQCB (REGION 4)
Site History: Not reported

LUST:
Global Id: T0603704229
Contact Type: Local Agency Caseworker - Primary Caseworker
Contact Name: JOHN AWUJO
Organization Name: LOS ANGELES COUNTY
Address: 900 S FREMONT AVE
City: ALHAMBRA
Email: jawujo@dpw.lacounty.gov
Phone Number: 6264583507

Global Id: T0603704229
Contact Type: Regional Board Caseworker
Contact Name: YUE RONG
Organization Name: LOS ANGELES RWQCB (REGION 4)
Address: 320 W. 4TH ST., SUITE 200
City: Los Angeles
Email: yrong@waterboards.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0603704229
Action Type: Other
Date: 02/26/1990
Action: Leak Reported

LUST:
Global Id: T0603704229
Status: Open - Case Begin Date
Status Date: 02/12/1990

Global Id: T0603704229
Status: Open - Site Assessment
Status Date: 02/12/1990

Global Id: T0603704229
Status: Completed - Case Closed
Status Date: 03/30/1990

LUST REG 4:
Region: 4
Regional Board: 04
County: Los Angeles
Facility Id: I-14944
Status: Preliminary site assessment underway
Substance: Gasoline
Substance Quantity: Not reported
Local Case No: Not reported
Case Type: Soil
Abatement Method Used at the Site: Not reported
Global ID: T0603704229

**MERCURY HARDWOOD (Continued)** **S103891088**

| | | |
|---|---|---|
| W Global ID: | Not reported | |
| Staff: | UNK | |
| Local Agency: | 19000 | |
| Cross Street: | LONG LANE | |
| Enforcement Type: | Not reported | |
| Date Leak Discovered: | Not reported | |
| Date Leak First Reported: | | 2/26/1990 |
| Date Leak Record Entered: | 2/19/1990 | |
| Date Confirmation Began: | Not reported | |
| Date Leak Stopped: | Not reported | |
| Date Case Last Changed on Database: | | 3/30/1990 |
| Date the Case was Closed: | | Not reported |
| How Leak Discovered: | Not reported | |
| How Leak Stopped: | Not reported | |
| Cause of Leak: | Not reported | |
| Leak Source: | Not reported | |
| Operator: | CAROL | |
| Water System: | Not reported | |
| Well Name: | Not reported | |
| Approx. Dist To Production Well (ft): | | 1648.3508586133962142347308029 |
| Source of Cleanup Funding: | | F |
| Preliminary Site Assessment Workplan Submitted: | | Not reported |
| Preliminary Site Assessment Began: | | 2/12/1990 |
| Pollution Characterization Began: | | Not reported |
| Remediation Plan Submitted: | | Not reported |
| Remedial Action Underway: | | Not reported |
| Post Remedial Action Monitoring Began: | | Not reported |
| Enforcement Action Date: | | Not reported |
| Historical Max MTBE Date: | | Not reported |
| Hist Max MTBE Conc in Groundwater: | | Not reported |
| Hist Max MTBE Conc in Soil: | | Not reported |
| Significant Interim Remedial Action Taken: | | Not reported |
| GW Qualifier: | Not reported | |
| Soil Qualifier: | Not reported | |
| Organization: | Not reported | |
| Owner Contact: | Not reported | |
| Responsible Party: | MERCURY HARDWOOD | |
| RP Address: | 14166 NELSON AVENUE, CITY OF INDUSTRY, 91744 | |
| Program: | LUST | |
| Lat/Long: | 34.0423255 / -1 | |
| Local Agency Staff: | Not reported | |
| Beneficial Use: | Not reported | |
| Priority: | Not reported | |
| Cleanup Fund Id: | Not reported | |
| Suspended: | Not reported | |
| Assigned Name: | Not reported | |
| Summary: | Not reported | |

CORTESE:

| | |
|---|---|
| Name: | MERCURY HARDWOOD |
| Address: | 14166 NELSON AVE E |
| City,State,Zip: | LA PUENTE, CA 91746 |
| Region: | CORTESE |
| Envirostor Id: | Not reported |
| Global ID: | T0603704229 |
| Site/Facility Type: | LUST CLEANUP SITE |
| Cleanup Status: | COMPLETED - CASE CLOSED |

**MERCURY HARDWOOD (Continued)** **S103891088**

| | |
|---|---|
| Status Date: | Not reported |
| Site Code: | Not reported |
| Latitude: | Not reported |
| Longitude: | Not reported |
| Owner: | Not reported |
| Enf Type: | Not reported |
| Swat R: | Not reported |
| Flag: | active |
| Order No: | Not reported |
| Waste Discharge System No: | Not reported |
| Effective Date: | Not reported |
| Region 2: | Not reported |
| WID Id: | Not reported |
| Solid Waste Id No: | Not reported |
| Waste Management Uit Name: | Not reported |
| File Name: | Active Open |

CERS:

| | |
|---|---|
| Name: | MERCURY HARDWOOD |
| Address: | 14166 NELSON AVE E |
| City,State,Zip: | LA PUENTE, CA 91746 |
| Site ID: | 872661 |
| CERS ID: | T0603704229 |
| CERS Description: | Leaking Underground Storage Tank Cleanup Site |

Affiliation:

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

| | |
|---|---|
| Affiliation Type Desc: | Local Agency Caseworker |
| Entity Name: | JOHN AWUJO - LOS ANGELES COUNTY |
| Entity Title: | Not reported |
| Affiliation Address: | 900 S FREMONT AVE |
| Affiliation City: | ALHAMBRA |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | 6264583507, |

---

**Z196** **MERCURY HARDWOOD** **HIST CORTESE** **S101296397**
**North** **14166 NELSON** **N/A**
**1/4-1/2** **INDUSTRY, CA 91744**
**0.351 mi.**
**1854 ft.** **Site 4 of 4 in cluster Z**

**Relative:** **Higher**
**Actual:** **304 ft.**

HIST CORTESE:

| | |
|---|---|
| edr_fname: | MERCURY HARDWOOD |
| edr_fadd1: | 14166 NELSON |
| City,State,Zip: | INDUSTRY, CA 91744 |
| Region: | CORTESE |

**MERCURY HARDWOOD (Continued)** **S101296397**

Facility County Code: 19
Reg By: LTNKA
Reg Id: I-14944

---

**197**
**SSW**
**1/4-1/2**
**0.355 mi.**
**1872 ft.**

**CONSTAR PLASTICS, INC.**
**14515 DON JULIAN RD**
**CITY OF INDUSTRY (CORPORATE NA, CA 91744**

**CPS-SLIC** **S106484373**
**WIP** **N/A**
**CERS**

**Relative:**
**Lower**

**Actual:**
**297 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | CONSTAR PLASTICS, INC. |
| Address: | 14515 DON JULIAN RD. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 06/29/2017 |
| Global Id: | SL603798537 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.030294 |
| Longitude: | -117.980697 |
| Case Type: | Cleanup Program Site |
| Case Worker: | JL |
| Local Agency: | Not reported |
| RB Case Number: | 102.0260 |
| File Location: | Regional Board |
| Potential Media Affected: | Aquifer used for drinking water supply |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Manual Entry on Screens |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 10/05/1989 |
| Leak Reported Date: | 01/02/1990 |
| How Discovered: | Site Assessment/Site Investigation |
| How Discovered Description: | Site Assessment Investigation |
| Discharge Source: | Other |
| Discharge Cause: | Unknown |
| Stop Method: | Other Means |
| Stop Description: | Not reported |
| No Further Action Date: | 06/29/2017 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Disadvantaged Community |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | The Regional Board file indicates that the former Sewell Plastics, Inc. manufactured plastic containers from 1978 to 1989. Sewell Plastics, Inc. is a subsidiary of Constar International. In 1992, Constar International was sold to Crown Cork & Seal Company, Inc. Environmental investigations were conducted at the Site between 1990 and 1997 to define the extent of chlorinated solvents in soil and soil vapor. PCE, 1,1,1-trichloroethane (1,1,1-TCA), and 1,1-dichloroethylene (1,1-DCE) in soil were detected at maximum |

**CONSTAR PLASTICS, INC. (Continued)** **S106484373**

concentrations of 63 milligrams per kilogram (mg/kg), 6.8 mg/kg and 0.93 mg/kg, respectively. PCE, 1,1,1-TCA, and 1,1-DCE in soil vapor were detected at maximum concentrations of 27 micrograms per liter (ug/L), 9,200 ug/L, and 270 ug/L, respectively.

Click here to access the California GeoTracker records for this facility:

WIP:

| | |
|---|---|
| Name: | CONSTAR PLASTICS, INC. |
| Address: | 14515 Don Julian Rd |
| City,State,Zip: | CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91744 |
| Region: | 4 |
| File Number: | 102.0260 |
| **File Status:** | **Active** |
| Staff: | AHSU |
| Facility Suite: | Not reported |

CERS:

| | |
|---|---|
| Name: | CONSTAR PLASTICS, INC. |
| Address: | 14515 DON JULIAN RD. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Site ID: | 856120 |
| CERS ID: | SL603798537 |
| CERS Description: | Cleanup Program Site |

Affiliation:

| | |
|---|---|
| Affiliation Type Desc: | Regional Board Caseworker |
| Entity Name: | JILLIAN LY - LOS ANGELES RWQCB (REGION 4) |
| Entity Title: | Not reported |
| Affiliation Address: | 320 W. 4th Sreet, Ste. 200 |
| Affiliation City: | LOS ANGELES |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | 2135766664, |

---

**198 North 1/4-1/2 0.374 mi. 1973 ft.**

**VLASIC FOODS INC.**
**14130 NELSON AVE.**
**CITY OF INDUSTRY, CA 91746**

**CPS-SLIC WIP** **S106764107 N/A**

**Relative: Higher**

**Actual: 304 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | VLASIC FOODS INC. |
| Address: | 14130 NELSON AVE. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 02/14/2003 |
| Global Id: | T10000014494 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.0412527034684 |
| Longitude: | -117.978650382595 |
| Case Type: | Cleanup Program Site |
| Case Worker: | WIP |

**VLASIC FOODS INC. (Continued)** **S106764107**

| | |
|---|---|
| Local Agency: | Not reported |
| RB Case Number: | 102.0400 |
| File Location: | Not reported |
| Potential Media Affected: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Google Map Move |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/01/1985 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 02/14/2003 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Disadvantaged Community |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

WIP:

| | |
|---|---|
| Name: | VLASIC FOODS INC. |
| Address: | 14130 NELSON AVE |
| City,State,Zip: | INDUSTRY (CORPORATE NAME FOR CITY OF INDUSTRY), CA 91746 |
| Region: | 4 |
| File Number: | 102.0400 |
| **File Status:** | **Active** |
| Staff: | ACASTANE |
| Facility Suite: | Not reported |

---

**AA199** **CITY OF INDUSTRY** **CPS-SLIC S113782098**
**ESE** **14700 NELSON AVE** **HWTS N/A**
**1/4-1/2** **CITY OF INDUSTRY, CA 91744** **HAZNET**
**0.379 mi.**
**2003 ft.** **Site 1 of 7 in cluster AA**

**Relative:**
**Higher**

**Actual:**
**307 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | PORTOR HARDWOOD LUMBER CO. |
| Address: | 14700 NELSON AVE. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 08/07/1990 |
| Global Id: | T10000014389 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.03501 |

**CITY OF INDUSTRY (Continued)** **S113782098**

| | |
|---|---|
| Longitude: | -117.96987 |
| Case Type: | Cleanup Program Site |
| Case Worker: | WIP |
| Local Agency: | Not reported |
| RB Case Number: | 102.0198 |
| File Location: | Not reported |
| Potential Media Affected: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Not reported |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/01/1985 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 08/07/1990 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Not reported |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

HWTS:

| | |
|---|---|
| Name: | CITY OF INDUSTRY |
| Address: | 14700 NELSON AVE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| EPA ID: | CAC002696487 |
| Inactive Date: | 09/14/2012 |
| Create Date: | 06/15/2012 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | 15625 STAFFORD ST |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | CITY OF INDUSTRY, CA 917443922 |
| Owner Name: | CITY OF INDUSTRY |
| Owner Address: | 15625 STAFFORD ST |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | CITY OF INDUSTRY, CA 917443922 |
| Owner Phone: | Not reported |
| Owner Fax: | Not reported |
| Contact Name: | KEVIN RADECKI |
| Contact Address: | 15625 STAFFORD ST |
| Contact Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 917443922 |
| Contact Phone: | Not reported |

**CITY OF INDUSTRY (Continued)** **S113782098**

| | |
|---|---|
| Contact Fax: | Not reported |
| Facility Status: | Inactive |
| Facility Type: | TEMPORARY |
| Category: | STATE |
| Latitude: | 34.035285 |
| Longitude: | -117.969989 |

HAZNET:

| | |
|---|---|
| Name: | CITY OF INDUSTRY |
| Address: | 14700 NELSON AVE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 917444327 |
| Contact: | KEVIN RADECKI |
| Telephone: | 6263332211 |
| Mailing Name: | Not reported |
| Mailing Address: | 15625 STAFFORD ST |
| Year: | 2012 |
| Gepaid: | CAC002696487 |
| TSD EPA ID: | AZC950823111 |
| CA Waste Code: | 151 - Asbestos containing waste |
| Disposal Method: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Tons: | 2 |

Additional Information:

| | |
|---|---|
| Year: | 2012 |
| Gen EPA ID: | CAC002696487 |
| Shipment Date: | 20120619 |
| Creation Date: | 5/29/2013 22:15:15 |
| Receipt Date: | 20120628 |
| Manifest ID: | 004647552FLE |
| Trans EPA ID: | CAR000049064 |
| Trans Name: | ECTI |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | AZC950823111 |
| Trans Name: | LA PAZ COUNTY LANDFILL |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 151 - Asbestos-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 2 |
| Waste Quantity: | 5 |
| Quantity Unit: | Y |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

**AA200** **CUSTOM MILLS INC.** **CPS-SLIC** **S106764027**
**ESE** **14700 E. NELSON AVE.** **WIP** **N/A**
**1/4-1/2** **CITY OF INDUSTRY, CA 91744**
**0.379 mi.**
**2003 ft.** **Site 2 of 7 in cluster AA**

**Relative:**
**Higher**

**Actual:**
**307 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | CUSTOM MILLS INC. |
| Address: | 14700 E. NELSON AVE. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 02/24/1992 |
| Global Id: | T10000014382 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.03501 |
| Longitude: | -117.96987 |
| Case Type: | Cleanup Program Site |
| Case Worker: | WIP |
| Local Agency: | Not reported |
| RB Case Number: | 102.0189 |
| File Location: | Not reported |
| Potential Media Affected: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Not reported |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/01/1985 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 02/24/1992 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Not reported |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

WIP:

| | |
|---|---|
| Name: | CUSTOMS MILLS INC. |
| Address: | 14700 E Nelson Ave |
| City,State,Zip: | CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91744 |
| Region: | 4 |
| File Number: | 102.0189 |
| **File Status:** | **Historical** |
| Staff: | JCL |
| Facility Suite: | Not reported |

**AB201** **LEE KUM KEE USA FOOT INC** **CPS-SLIC S124582717**
**SSW** **14455 DON JULIAN RD** **HWTS N/A**
**1/4-1/2** **CITY OF INDUSTRY, CA 91746**
**0.386 mi.**
**2039 ft.** **Site 1 of 2 in cluster AB**

**Relative:**
**Lower**

**Actual:**
**296 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | ASIAN CONDIMENTS SPICES LTD |
| Address: | 14455 DON JULIAN RD. |
| City,State,Zip: | LA PUENTE, CA 91746 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 01/01/1996 |
| Global Id: | T10000014305 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.031 |
| Longitude: | -117.98219 |
| Case Type: | Cleanup Program Site |
| Case Worker: | WIP |
| Local Agency: | Not reported |
| RB Case Number: | 102.0113 |
| File Location: | Not reported |
| Potential Media Affected: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Not reported |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/01/1985 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 01/01/1996 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Disadvantaged Community |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

HWTS:

| | |
|---|---|
| Name: | LEE KUM KEE USA FOOT INC |
| Address: | 14455 DON JULIAN RD |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| EPA ID: | CAC002587361 |
| Inactive Date: | 08/24/2005 |
| Create Date: | 02/24/2005 |
| Last Act Date: | Not reported |

**LEE KUM KEE USA FOOT INC (Continued)** **S124582717**

| | |
|---|---|
| Mailing Name: | Not reported |
| Mailing Address: | 14455 DON JULIAN RD |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Owner Name: | LEE KUM KEE USA FOOT INC |
| Owner Address: | 14455 DON JULIAN RD |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Owner Phone: | Not reported |
| Owner Fax: | Not reported |
| Contact Name: | LARRY LUI |
| Contact Address: | 14455 DON JULIAN RD |
| Contact Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Contact Phone: | Not reported |
| Contact Fax: | Not reported |
| Facility Status: | Inactive |
| Facility Type: | TEMPORARY |
| Category: | STATE |
| Latitude: | 34.030256 |
| Longitude: | -117.982235 |

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**202 SW 1/4-1/2 0.386 mi. 2039 ft.** **AMERICA'S CUP** **CPS-SLIC S106763927**
**14415 E. DON JULIAN RD.** **WIP N/A**
**CITY OF INDUSTRY, CA 91746**

**Relative: Lower**

**Actual: 294 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | AMERICA'S CUP |
| Address: | 14415 E. DON JULIAN RD. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 12/22/1987 |
| Global Id: | T10000014222 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.03168 |
| Longitude: | -117.98301 |
| Case Type: | Cleanup Program Site |
| Case Worker: | WIP |
| Local Agency: | Not reported |
| RB Case Number: | 102.0051 |
| File Location: | Not reported |
| Potential Media Affected: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Not reported |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/01/1985 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |

**AMERICA'S CUP (Continued)** **S106763927**

| | |
|---|---|
| Stop Description: | Not reported |
| No Further Action Date: | 12/22/1987 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Disadvantaged Community |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

WIP:

| | |
|---|---|
| Name: | AMERICA'S CUP |
| Address: | 14415 E Don Julian Rd |
| City,State,Zip: | CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91746 |
| Region: | 4 |
| File Number: | 102.0051 |
| **File Status:** | **Historical** |
| Staff: | PBC |
| Facility Suite: | Not reported |

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**AC203** **WESTERN GEAR CORPORATION** **RCRA-LQG** **1000403010**
**SSE** **14724 E PROCTOR AVE** **LUST** **CAD008254716**
**1/4-1/2** **CITY OF INDUSTRY, CA 91744** **SWEEPS UST**
**0.388 mi.** **HIST UST**
**2051 ft.** **Site 1 of 3 in cluster AC** **CA FID UST**
**RAATS**
**Relative:** **HIST CORTESE**
**Lower** **WIP**
**Actual:**
**301 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20060310 |
| Handler Name: | Western Gear Corporation |
| Handler Address: | 14724 E Proctor Ave |
| Handler City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| EPA ID: | CAD008254716 |
| Contact Name: | JOSEPH P KWAN |
| Contact Address: | 1840 CENTURY PARK EAST |
| Contact City,State,Zip: | LOS ANGELES, CA 90067-2199 |
| Contact Telephone: | 310-556-4514 |
| Contact Fax: | Not reported |
| Contact Email: | JOE.KWAN@NGC.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Private |
| Federal Waste Generator Description: | Large Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 1840 CENTURY PARK EAST |
| Mailing City,State,Zip: | LOS ANGELES, CA 90067-2199 |

**WESTERN GEAR CORPORATION (Continued)** **1000403010**

| | |
|---|---|
| Owner Name: | Eighth And Proctor Llc C/O Jess Morgan |
| Owner Type: | Private |
| Operator Name: | R H Peterson Company |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20060518 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Hazardous Waste Summary:

| | |
|---|---|
| Waste Code: | D039 |
| Waste Description: | Tetrachloroethylene |
| Waste Code: | D040 |
| Waste Description: | Trichloroethylene |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | WESTERN GEAR CORPORATION |

**WESTERN GEAR CORPORATION (Continued)** **1000403010**

| | |
|---|---|
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | PO BOX 1040 |
| Owner/Operator City,State,Zip: | CITY NOT REPORTED, CA 99999 |
| Owner/Operator Telephone: | 213-968-6525 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | EIGHTH AND PROCTOR LLC C/O JESS MORGAN |
| Legal Status: | Private |
| Date Became Current: | 19690101 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 5750 WILSHIRE BLVD |
| Owner/Operator City,State,Zip: | LOS ANGELES, CA 90036-3697 |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | T R W |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | NOT REQUIRED |
| Owner/Operator City,State,Zip: | NOT REQUIRED, CA 99999 |
| Owner/Operator Telephone: | 999-999-9999 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | R H PETERSON COMPANY |
| Legal Status: | Private |
| Date Became Current: | 19980101 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |
| Owner/Operator City,State,Zip: | Not reported |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 19960901 |
| Handler Name: | FORMER WESTERN GEAR |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |

**WESTERN GEAR CORPORATION (Continued)** **1000403010**

Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20021028
Handler Name: FORMER WESTERN GEAR
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20060310
Handler Name: WESTERN GEAR CORPORATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19940328
Handler Name: LUCAS WESTERN INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 333319
NAICS Description: OTHER COMMERCIAL AND SERVICE INDUSTRY MACHINERY MANUFACTURING

NAICS Code: 333923
NAICS Description: OVERHEAD TRAVELING CRANE, HOIST, AND MONORAIL SYSTEM MANUFACTURING

NAICS Code: 335312
NAICS Description: MOTOR AND GENERATOR MANUFACTURING

NAICS Code: 336412
NAICS Description: AIRCRAFT ENGINE AND ENGINE PARTS MANUFACTURING

NAICS Code: 336413
NAICS Description: OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING

**WESTERN GEAR CORPORATION (Continued)** **1000403010**

NAICS Code: 54162
NAICS Description: ENVIRONMENTAL CONSULTING SERVICES

NAICS Code: 56291
NAICS Description: REMEDIATION SERVICES

Has the Facility Received Notices of Violations:

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 19921020 |
| Actual Return to Compliance Date: | 19971020 |
| Return to Compliance Qualifier: | Not Resolved |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | EPA |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 19840518 |
| Actual Return to Compliance Date: | 19900716 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 19841101 |
| Enforcement Identifier: | 002 |
| Date of Enforcement Action: | 19840928 |
| Enforcement Responsible Agency: | EPA |
| Enforcement Docket Number: | Not reported |

**WESTERN GEAR CORPORATION (Continued)** **1000403010**

| | |
|---|---|
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INITIAL 3008(A) COMPLIANCE |
| Enforcement Responsible Person: | R9EPA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | 23355 |
| Final Monetary Amount: | 23355 |
| Paid Amount: | Not reported |
| Final Count: | 1 |
| Final Amount: | 23355 |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | EPA |
| Violation Short Description: | LDR - General |
| Date Violation was Determined: | 19900716 |
| Actual Return to Compliance Date: | 19910122 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 005 |
| Date of Enforcement Action: | 19900827 |
| Enforcement Responsible Agency: | EPA |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9EPA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |

**WESTERN GEAR CORPORATION (Continued)** **1000403010**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - General
Date Violation was Determined: 19900716
Actual Return to Compliance Date: 19910122
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - General
Date Violation was Determined: 19840507
Actual Return to Compliance Date: 19900716
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 003
Date of Enforcement Action: 19841206
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported

**WESTERN GEAR CORPORATION (Continued)** **1000403010**

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9EPA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 23355
Paid Amount: Not reported
Final Count: 1
Final Amount: 23355

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: LDR - General
Date Violation was Determined: 19900716
Actual Return to Compliance Date: 19910122
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

**WESTERN GEAR CORPORATION (Continued)** **1000403010**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported

**WESTERN GEAR CORPORATION (Continued)** **1000403010**

| | |
|---|---|
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | EPA |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 19900716 |
| Actual Return to Compliance Date: | 19910122 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 005 |
| Date of Enforcement Action: | 19900827 |
| Enforcement Responsible Agency: | EPA |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9EPA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |

**WESTERN GEAR CORPORATION (Continued)** **1000403010**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - General
Date Violation was Determined: 19840507
Actual Return to Compliance Date: 19900716
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 19840928
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9EPA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 23355
Final Monetary Amount: 23355
Paid Amount: Not reported
Final Count: 1
Final Amount: 23355

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - General
Date Violation was Determined: 19900716
Actual Return to Compliance Date: 19910122
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported

**WESTERN GEAR CORPORATION (Continued)** **1000403010**

| | |
|---|---|
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | EPA |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 19900716 |
| Actual Return to Compliance Date: | 19910122 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 005 |
| Date of Enforcement Action: | 19900827 |
| Enforcement Responsible Agency: | EPA |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9EPA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |

**WESTERN GEAR CORPORATION (Continued)** **1000403010**

| | |
|---|---|
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | EPA |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 19840518 |
| Actual Return to Compliance Date: | 19900716 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 19841101 |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

Evaluation Action Summary:

| | |
|---|---|
| Evaluation Date: | 19921020 |
| Evaluation Responsible Agency: | State Contractor/Grantee |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19971020 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |

**WESTERN GEAR CORPORATION (Continued)** **1000403010**

| | |
|---|---|
| Former Citation: | Not reported |
| Evaluation Date: | 19840518 |
| Evaluation Responsible Agency: | EPA |
| Found Violation: | Yes |
| Evaluation Type Description: | NON-FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | R9EPA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19900716 |
| Scheduled Compliance Date: | 19841101 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 19900716 |
| Evaluation Responsible Agency: | EPA |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9EPA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19910122 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 19900716 |
| Evaluation Responsible Agency: | EPA |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9EPA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19910122 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 19840507 |
| Evaluation Responsible Agency: | EPA |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9EPA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19900716 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 19900716 |
| Evaluation Responsible Agency: | EPA |
| Found Violation: | Yes |

**WESTERN GEAR CORPORATION (Continued)** **1000403010**

| | |
|---|---|
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9EPA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19910122 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19840928 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | NON-FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19841217 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19900716 |
| Evaluation Responsible Agency: | EPA |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9EPA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19910122 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19840507 |
| Evaluation Responsible Agency: | EPA |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9EPA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19900716 |
| Scheduled Compliance Date: | Not reported |

**WESTERN GEAR CORPORATION (Continued)** **1000403010**

| | |
|---|---|
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 19900716 |
| Evaluation Responsible Agency: | EPA |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9EPA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19910122 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 19900716 |
| Evaluation Responsible Agency: | EPA |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9EPA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19910122 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 19840518 |
| Evaluation Responsible Agency: | EPA |
| Found Violation: | Yes |
| Evaluation Type Description: | NON-FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | R9EPA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19900716 |
| Scheduled Compliance Date: | 19841101 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

LUST REG 4:

| | |
|---|---|
| Region: | 4 |
| Regional Board: | 04 |
| County: | Los Angeles |
| Facility Id: | 102.0044 |
| Status: | Pollution Characterization |
| Substance: | Solvents |
| Substance Quantity: | Not reported |
| Local Case No: | 2040003 |
| Case Type: | Groundwater |
| Abatement Method Used at the Site: | Not reported |
| Global ID: | T0603700128 |

**WESTERN GEAR CORPORATION (Continued)** **1000403010**

W Global ID: Not reported
Staff: ACJ
Local Agency: 19000
Cross Street: 8TH
Enforcement Type: Not reported
Date Leak Discovered: Not reported
Date Leak First Reported: 10/23/1984
Date Leak Record Entered: 12/31/1986
Date Confirmation Began: Not reported
Date Leak Stopped: Not reported
Date Case Last Changed on Database: 6/30/1999
Date the Case was Closed: Not reported
How Leak Discovered: Not reported
How Leak Stopped: Not reported
Cause of Leak: UNK
Leak Source: UNK
Operator: UST#917440025 NOT LOP CASE
Water System: Not reported
Well Name: Not reported
Approx. Dist To Production Well (ft): 2390.381167195173662276665760 4
Source of Cleanup Funding: UNK
Preliminary Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: 6/30/2002
Remediation Plan Submitted: Not reported
Remedial Action Underway: Not reported
Post Remedial Action Monitoring Began: Not reported
Enforcement Action Date: Not reported
Historical Max MTBE Date: Not reported
Hist Max MTBE Conc in Groundwater: Not reported
Hist Max MTBE Conc in Soil: Not reported
Significant Interim Remedial Action Taken: Not reported
GW Qualifier: Not reported
Soil Qualifier: Not reported
Organization: Not reported
Owner Contact: Not reported
Responsible Party: WESTERN GEAR CORPORATION
RP Address: 14724 EAST PROCTOR AVENUE, CITY OF INDUSTRY, CA 91744
Program: SLIC
Lat/Long: 34.0304469 / -1
Local Agency Staff: Not reported
Beneficial Use: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Suspended: Not reported
Assigned Name: Not reported
Summary: *COMPLETION OF PHASE I DELAYED, DUE TO PROBLEMS WITH OFF-SITE ACCESS. AB1803 UNIT I IS NOW HANDLING 4/10/96 REQUEST FOR CLOSURE *NOTE: WIP/SGV

SWEEPS UST:
Name: LUCAS WESTERN INC
Address: 14724 E PROCTOR AVE
City: CITY OF INDUSTRY
Status: Active
Comp Number: 9033
Number: 1

**WESTERN GEAR CORPORATION (Continued)** **1000403010**

Board Of Equalization: 44-008271
Referral Date: 01-26-90
Action Date: 01-26-90
Created Date: 06-30-89
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-009033-000013
Tank Status: A
Capacity: Not reported
Active Date: 06-30-89
Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: 6

Name: LUCAS WESTERN INC
Address: 14724 E PROCTOR AVE
City: CITY OF INDUSTRY
Status: Active
Comp Number: 9033
Number: 1
Board Of Equalization: 44-008271
Referral Date: 01-26-90
Action Date: 01-26-90
Created Date: 06-30-89
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-009033-000014
Tank Status: A
Capacity: Not reported
Active Date: 06-30-89
Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: Not reported

Name: LUCAS WESTERN INC
Address: 14724 E PROCTOR AVE
City: CITY OF INDUSTRY
Status: Active
Comp Number: 9033
Number: 1
Board Of Equalization: 44-008271
Referral Date: 01-26-90
Action Date: 01-26-90
Created Date: 06-30-89
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-009033-000015
Tank Status: A
Capacity: Not reported
Active Date: 06-30-89
Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: Not reported

Name: LUCAS WESTERN INC
Address: 14724 E PROCTOR AVE
City: CITY OF INDUSTRY

**WESTERN GEAR CORPORATION (Continued)** **1000403010**

| | |
|---|---|
| Status: | Active |
| Comp Number: | 9033 |
| Number: | 1 |
| Board Of Equalization: | 44-008271 |
| Referral Date: | 01-26-90 |
| Action Date: | 01-26-90 |
| Created Date: | 06-30-89 |
| Owner Tank Id: | Not reported |
| SWRCB Tank Id: | 19-000-009033-000016 |
| Tank Status: | A |
| Capacity: | Not reported |
| Active Date: | 06-30-89 |
| Tank Use: | UNKNOWN |
| STG: | W |
| Content: | Not reported |
| Number Of Tanks: | Not reported |

| | |
|---|---|
| Name: | LUCAS WESTERN INC |
| Address: | 14724 E PROCTOR AVE |
| City: | CITY OF INDUSTRY |
| Status: | Active |
| Comp Number: | 9033 |
| Number: | 1 |
| Board Of Equalization: | 44-008271 |
| Referral Date: | 01-26-90 |
| Action Date: | 01-26-90 |
| Created Date: | 06-30-89 |
| Owner Tank Id: | Not reported |
| SWRCB Tank Id: | 19-000-009033-000017 |
| Tank Status: | A |
| Capacity: | Not reported |
| Active Date: | 06-30-89 |
| Tank Use: | UNKNOWN |
| STG: | W |
| Content: | Not reported |
| Number Of Tanks: | Not reported |

| | |
|---|---|
| Name: | LUCAS WESTERN INC |
| Address: | 14724 E PROCTOR AVE |
| City: | CITY OF INDUSTRY |
| Status: | Active |
| Comp Number: | 9033 |
| Number: | 1 |
| Board Of Equalization: | 44-008271 |
| Referral Date: | 01-26-90 |
| Action Date: | 01-26-90 |
| Created Date: | 06-30-89 |
| Owner Tank Id: | Not reported |
| SWRCB Tank Id: | 19-000-009033-000018 |
| Tank Status: | A |
| Capacity: | Not reported |
| Active Date: | 06-30-89 |
| Tank Use: | UNKNOWN |
| STG: | W |
| Content: | Not reported |
| Number Of Tanks: | Not reported |

**WESTERN GEAR CORPORATION (Continued)** **1000403010**

| | |
|---|---|
| Name: | LUCAS WESTERN INC |
| Address: | 14724 E PROCTOR AVE |
| City: | CITY OF INDUSTRY |
| Status: | Not reported |
| Comp Number: | 9033 |
| Number: | Not reported |
| Board Of Equalization: | 44-008271 |
| Referral Date: | Not reported |
| Action Date: | Not reported |
| Created Date: | Not reported |
| Owner Tank Id: | Not reported |
| SWRCB Tank Id: | 19-000-009033-000001 |
| Tank Status: | Not reported |
| Capacity: | 550 |
| Active Date: | Not reported |
| Tank Use: | CHEMICAL |
| STG: | PRODUCT |
| Content: | Not reported |
| Number Of Tanks: | 12 |

| | |
|---|---|
| Name: | LUCAS WESTERN INC |
| Address: | 14724 E PROCTOR AVE |
| City: | CITY OF INDUSTRY |
| Status: | Not reported |
| Comp Number: | 9033 |
| Number: | Not reported |
| Board Of Equalization: | 44-008271 |
| Referral Date: | Not reported |
| Action Date: | Not reported |
| Created Date: | Not reported |
| Owner Tank Id: | Not reported |
| SWRCB Tank Id: | 19-000-009033-000002 |
| Tank Status: | Not reported |
| Capacity: | 550 |
| Active Date: | Not reported |
| Tank Use: | CHEMICAL |
| STG: | PRODUCT |
| Content: | Not reported |
| Number Of Tanks: | Not reported |

| | |
|---|---|
| Name: | LUCAS WESTERN INC |
| Address: | 14724 E PROCTOR AVE |
| City: | CITY OF INDUSTRY |
| Status: | Not reported |
| Comp Number: | 9033 |
| Number: | Not reported |
| Board Of Equalization: | 44-008271 |
| Referral Date: | Not reported |
| Action Date: | Not reported |
| Created Date: | Not reported |
| Owner Tank Id: | Not reported |
| SWRCB Tank Id: | 19-000-009033-000003 |
| Tank Status: | Not reported |
| Capacity: | 550 |
| Active Date: | Not reported |
| Tank Use: | CHEMICAL |
| STG: | PRODUCT |

**WESTERN GEAR CORPORATION (Continued)** **1000403010**

Content: Not reported
Number Of Tanks: Not reported

Name: LUCAS WESTERN INC
Address: 14724 E PROCTOR AVE
City: CITY OF INDUSTRY
Status: Not reported
Comp Number: 9033
Number: Not reported
Board Of Equalization: 44-008271
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-009033-000004
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: OIL
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

Name: LUCAS WESTERN INC
Address: 14724 E PROCTOR AVE
City: CITY OF INDUSTRY
Status: Not reported
Comp Number: 9033
Number: Not reported
Board Of Equalization: 44-008271
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-009033-000005
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: CHEMICAL
STG: WASTE
Content: Not reported
Number Of Tanks: Not reported

Name: LUCAS WESTERN INC
Address: 14724 E PROCTOR AVE
City: CITY OF INDUSTRY
Status: Not reported
Comp Number: 9033
Number: Not reported
Board Of Equalization: 44-008271
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-009033-000006
Tank Status: Not reported
Capacity: 550

**WESTERN GEAR CORPORATION (Continued)** **1000403010**

Active Date: Not reported
Tank Use: OIL
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

Name: LUCAS WESTERN INC
Address: 14724 E PROCTOR AVE
City: CITY OF INDUSTRY
Status: Not reported
Comp Number: 9033
Number: Not reported
Board Of Equalization: 44-008271
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-009033-000007
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: Not reported
Number Of Tanks: Not reported

Name: LUCAS WESTERN INC
Address: 14724 E PROCTOR AVE
City: CITY OF INDUSTRY
Status: Not reported
Comp Number: 9033
Number: Not reported
Board Of Equalization: 44-008271
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-009033-000008
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: OIL
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

Name: LUCAS WESTERN INC
Address: 14724 E PROCTOR AVE
City: CITY OF INDUSTRY
Status: Not reported
Comp Number: 9033
Number: Not reported
Board Of Equalization: 44-008271
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported

**WESTERN GEAR CORPORATION (Continued)** **1000403010**

SWRCB Tank Id: 19-000-009033-000009
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: Not reported
Number Of Tanks: Not reported

Name: LUCAS WESTERN INC
Address: 14724 E PROCTOR AVE
City: CITY OF INDUSTRY
Status: Not reported
Comp Number: 9033
Number: Not reported
Board Of Equalization: 44-008271
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-009033-000010
Tank Status: Not reported
Capacity: 2000
Active Date: Not reported
Tank Use: CHEMICAL
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

Name: LUCAS WESTERN INC
Address: 14724 E PROCTOR AVE
City: CITY OF INDUSTRY
Status: Not reported
Comp Number: 9033
Number: Not reported
Board Of Equalization: 44-008271
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-009033-000011
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: LUCAS WESTERN INC
Address: 14724 E PROCTOR AVE
City: CITY OF INDUSTRY
Status: Not reported
Comp Number: 9033
Number: Not reported
Board Of Equalization: 44-008271
Referral Date: Not reported

**WESTERN GEAR CORPORATION (Continued)** **1000403010**

Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-009033-000012
Tank Status: Not reported
Capacity: 1500
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: Not reported
Number Of Tanks: Not reported

HIST UST:
Name: WESTERN GEAR CORPORATION
Address: 14724 EAST PROCTOR AVENUE
City,State,Zip: INDUSTRY, CA 91744
File Number: 000268ac
URL: https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/000268ac.pdf
Region: STATE
Facility ID: 00000067583
Facility Type: Other
Other Type: AEROSPACE PRODUCTS M
Contact Name: ED LINHART, VICE PRESIDENT
Telephone: 8189686525
Owner Name: BVUCYRUS-ERIE
Owner Address: 1100 MILWAUKEE AVENUE
Owner City,St,Zip: SOUTH MILWAUKEE, WI 53172
Total Tanks: 0002

Tank Num: 001
Container Num: #18
Year Installed: 1976
Tank Capacity: 00003000
Tank Used for: WASTE
Type of Fuel: 6S
Container Construction Thickness: /2 2
Leak Detection: Groundwater Monitoring Well, 10

Tank Num: 002
Container Num: #17
Year Installed: 1976
Tank Capacity: 00003000
Tank Used for: PRODUCT
Type of Fuel: 06
Container Construction Thickness: 1/2
Leak Detection: Groundwater Monitoring Well, 10

Click here for Geo Tracker PDF:

CA FID UST:
Facility ID: 19001044
Regulated By: UTNKA
Regulated ID: CAD008254
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 8183693175

**WESTERN GEAR CORPORATION (Continued)** **1000403010**

Mail To: Not reported
Mailing Address: 14724 E PROCTOR AVE
Mailing Address 2: Not reported
Mailing City,St,Zip: CITY OF INDUSTRY 91744
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

RAATS:
Entry No: 1
Facility ID: CAD008254716
Type: Not reported
Docket No: RCRA-09-84-0043
Region: 09
Issue Date: 12/06/1984
Final Date: 09/27/1984
Status: Withdrawal/Dismissal
Additional: Not reported
Action ID: 492
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 1 3004
Total No Cited: Not reported
Reg Type: Federal
Prop. Penalty: 23,355.00
Final Penalty: .00
Total Prop. Penalty: 23,355.00
Comments: COMPLAINT WITHDRAWN.

Entry No: 1
Facility ID: CAD008254716
Type: Not reported
Docket No: RCRA-09-84-0043
Region: 09
Issue Date: 12/06/1984
Final Date: 09/27/1984
Status: Withdrawal/Dismissal
Additional: Not reported
Action ID: 492
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 2 265.143
Total No Cited: Not reported
Reg Type: CFR
Prop. Penalty: *
Final Penalty: .00
Total Prop. Penalty: 23,355.00
Comments: COMPLAINT WITHDRAWN.

Entry No: 1
Facility ID: CAD008254716
Type: Not reported
Docket No: RCRA-09-84-0043

**WESTERN GEAR CORPORATION (Continued)** **1000403010**

Region: 09
Issue Date: 12/06/1984
Final Date: 09/27/1984
Status: Withdrawal/Dismissal
Additional: Not reported
Action ID: 492
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 1 3004
Total No Cited: Not reported
Reg Type: Federal
Prop. Penalty: 23,355.00
Final Penalty: .00
Total Prop. Penalty: 23,355.00
Comments: COMPLAINT WITHDRAWN.

Entry No: 1
Facility ID: CAD008254716
Type: Not reported
Docket No: RCRA-09-84-0043
Region: 09
Issue Date: 12/06/1984
Final Date: 09/27/1984
Status: Withdrawal/Dismissal
Additional: Not reported
Action ID: 492
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 2 265.143
Total No Cited: Not reported
Reg Type: CFR
Prop. Penalty: *
Final Penalty: .00
Total Prop. Penalty: 23,355.00
Comments: COMPLAINT WITHDRAWN.

HIST CORTESE:
edr_fname: LUCAS/WESTERN CORPORATION
edr_fadd1: 14724 PROCTOR
City,State,Zip: INDUSTRY, CA 91744
Region: CORTESE
Facility County Code: 19
Reg By: LTNKA
Reg Id: 102.0044

edr_fname: 7-11 Store #1519
edr_fadd1: 14724 PROCTOR
City,State,Zip: INDUSTRY, CA 91744
Region: CORTESE
Facility County Code: 19
Reg By: LTNKA
Reg Id: 3116

WIP:
Name: FORMER WESTERN GEAR CORP.
Address: 14724 E Proctor Ave

**WESTERN GEAR CORPORATION (Continued)** **1000403010**

City,State,Zip: CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91744
Region: 4
File Number: 102.0044
**File Status: Active**
Staff: CORTEZ
Facility Suite: Not reported

---

**AC204** **WESTERN GEAR CORPORATION (FORMER)** **CPS-SLIC** **S111760533**
**SSE** **14724 PROCTOR AVE E** **CERS** **N/A**
**1/4-1/2** **INDUSTRY, CA 91746**
**0.388 mi.**
**2051 ft.** **Site 2 of 3 in cluster AC**

**Relative:** **Lower**
**Actual:** **301 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | WESTERN GEAR CORPORATION (FORMER) |
| Address: | 14724 PROCTOR AVE E |
| City,State,Zip: | INDUSTRY, CA 91746 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 11/05/2009 |
| Global Id: | T0603700128 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.0304469 |
| Longitude: | -117.9754832 |
| Case Type: | Cleanup Program Site |
| Case Worker: | COR |
| Local Agency: | LOS ANGELES COUNTY |
| RB Case Number: | 102.0044 |
| File Location: | Regional Board |
| Potential Media Affected: | Aquifer used for drinking water supply |
| Potential Contaminants of Concern: | * Solvents, 1,1,1-Trichloroethane (TCA), Benzene, Other Chlorinated Hydrocarbons, Tetrachloroethylene (PCE), Toluene, Trichloroethylene (TCE), Diesel, Gasoline, Kerosene, Other Petroleum |
| EPA Region: | 9 |
| Coordinate Source: | * Historical Geocode - Exact Address Match |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 10/23/1984 |
| Leak Reported Date: | 10/23/1984 |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Other |
| Discharge Cause: | Unknown |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 11/05/2009 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Not reported |
| CA Enviroscreen 3 Score: | 96-100% (highest scores) |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Burroughs Electronics developed the subject site with the existing concrete tilt-up building in 1969. Prior to that time the site was vacant and undeveloped. Between 1969 and 1974, Burroughs used the |

**WESTERN GEAR CORPORATION (FORMER) (Continued)** **S111760533**

property to manufacture electronic equipment. In 1974, Western Gear leased the property for the purpose of manufacturing gears and housings for the aerospace industry. Western Gear and its successors continued to manufacture aerospace parts until it closed the facility and vacated the property in February 1995. Prior to vacating the facility all known sources of chemical storage, including aboveground storage tanks (ASTs), underground storage tanks (USTs), chemical pipelines, sumps, clarifiers, etc. were removed or closed in place. From 1995 to 1998 the site was used as a dry goods warehouse by Tyco Toys. In June 1998, Robert. H. Peterson moved into the facility and resumed manufacturing operations. Robert. H. Peterson currently uses the facility to manufacture gas grills and fireplace inserts. The UST Farm area of concern is the last of 5 original areas of concern to complete remediation. Due to the presence of residual VOC concentrations above the residential CHHSLs on the Site and the results of the Human Health Risk Assessment conducted for the former Plating Shop Vapor Degreaser Area of Concern, final closure of the Site required the filing of a deed restriction that will effectively restrict the property to commercial/industrial use.

Click here to access the California GeoTracker records for this facility:

CERS:

| | |
|---|---|
| Name: | WESTERN GEAR CORPORATION (FORMER) |
| Address: | 14724 PROCTOR AVE E |
| City,State,Zip: | INDUSTRY, CA 91746 |
| Site ID: | 910893 |
| CERS ID: | T0603700128 |
| CERS Description: | Cleanup Program Site |

Affiliation:

| | |
|---|---|
| Affiliation Type Desc: | Local Agency Caseworker |
| Entity Name: | JOHN AWUJO - LOS ANGELES COUNTY |
| Entity Title: | Not reported |
| Affiliation Address: | 900 S FREMONT AVE |
| Affiliation City: | ALHAMBRA |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | 6264583507, |

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

**AC205** **LUCAS SITE** **SEMS** **1000816944**
**SSE** **14724 EAST PROCTOR AVENUE** **CAD983670555**
**1/4-1/2** **CITY OF INDUSTRY, CA 91746**
**0.388 mi.**
**2051 ft.** **Site 3 of 3 in cluster AC**

**Relative:**
**Lower**

**Actual:**
**301 ft.**

SEMS:

| | |
|---|---|
| Site ID: | 0904862 |
| EPA ID: | CAD983670555 |
| Name: | LUCAS SITE |
| Address: | 14724 EAST PROCTOR AVENUE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Cong District: | 33 |
| FIPS Code: | 06037 |
| Latitude: | 34.046667 |
| Longitude: | -117.991667 |
| FF: | N |
| NPL: | Not on the NPL |
| Non NPL Status: | Addressed as Part of Another non-NPL Site |

SEMS Detail:

| | |
|---|---|
| Region: | 09 |
| Site ID: | 0904862 |
| EPA ID: | CAD983670555 |
| Site Name: | LUCAS SITE |
| NPL: | N |
| FF: | N |
| OU: | 00 |
| Action Code: | DS |
| Action Name: | DISCVRY |
| SEQ: | 1 |
| Start Date: | 1993-07-01 04:00:00 |
| Finish Date: | 1993-07-01 04:00:00 |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |

---

**AD206** **MOBIL OIL STATION 99-CTL** **HIST CORTESE** **S105024205**
**South** **14641 DON JULIAN R** **LOS ANGELES CO. HMS** **N/A**
**1/4-1/2** **INDUSTRY, CA 91746**
**0.405 mi.**
**2140 ft.** **Site 1 of 3 in cluster AD**

**Relative:**
**Lower**

**Actual:**
**298 ft.**

HIST CORTESE:

| | |
|---|---|
| edr_fname: | Mobil Oil Station 99-CTL |
| edr_fadd1: | 14641 DON JULIAN R |
| City,State,Zip: | INDUSTRY, CA 91746 |
| Region: | CORTESE |
| Facility County Code: | 19 |
| Reg By: | LTNKA |
| Reg Id: | 3212 |

LOS ANGELES CO. HMS:

| | |
|---|---|
| Name: | BENTLEY MILLS INC |
| Address: | 14641 DON JULIAN RD |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Region: | LA |
| Permit Category: | T |
| Facility Id: | 005969-006183 |

**MOBIL OIL STATION 99-CTL (Continued)** **S105024205**

Facility Type: 0
Facility Status: Removed
Area: 6H
Permit Number: 00005645T
Permit Status: Removed

Name: BENTLEY MILLS INC
Address: 14641 DON JULIAN RD
City,State,Zip: CITY OF INDUSTRY, CA 91746
Region: LA
Permit Category: T
Facility Id: 005969-006183
Facility Type: 1
Facility Status: Removed
Area: 6H
Permit Number: 0000T5645
Permit Status: Removed

Name: WALTERS 400 CUSTOM CARPET
Address: 14641 DON JULIAN RD
City,State,Zip: CITY OF INDUSTRY, CA 91746
Region: LA
Permit Category: Not reported
Facility Id: 005969-I06183
Facility Type: Not reported
Facility Status: OPEN
Area: 6H
Permit Number: Not reported
Permit Status: Not reported

---

**AD207** **BENTLEY MILLS, INC.** **CPS-SLIC** **S125952714**
**South** **14641 DON JULIAN BLVD.** **N/A**
**1/4-1/2** **CITY OF INDUSTRY, CA 91746**
**0.405 mi.**
**2140 ft.** **Site 2 of 3 in cluster AD**

**Relative:** **Lower**

**Actual:** **298 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | BENTLEY MILLS, INC. |
| Address: | 14641 DON JULIAN BLVD. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 02/14/1995 |
| Global Id: | T10000014191 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.02881 |
| Longitude: | -117.97871 |
| Case Type: | Cleanup Program Site |
| Case Worker: | WIP |
| Local Agency: | Not reported |
| RB Case Number: | 102.0008 |
| File Location: | Not reported |
| Potential Media Affected: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Not reported |
| Cuf Case: | NO |

**BENTLEY MILLS, INC. (Continued)** **S125952714**

| | |
|---|---|
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/01/1985 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 02/14/1995 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Not reported |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

---

**AD208** **PHAMTOM PROPERTIES/BENTLY MILLS** **SEMS** **1000816943**
**South** **14641 EAST DON JULIAN ROAD** **CAD983670548**
**1/4-1/2** **CITY OF INDUSTRY, CA 91746**
**0.405 mi.**
**2140 ft.** **Site 3 of 3 in cluster AD**

**Relative:**
**Lower**

**Actual:**
**298 ft.**

SEMS:

| | |
|---|---|
| Site ID: | 0904863 |
| EPA ID: | CAD983670548 |
| Name: | PHAMTOM PROPERTIES/BENTLY MILLS |
| Address: | 14641 EAST DON JULIAN ROAD |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Cong District: | 33 |
| FIPS Code: | 06037 |
| Latitude: | 34.046667 |
| Longitude: | -117.991667 |
| FF: | N |
| NPL: | Not on the NPL |
| Non NPL Status: | Addressed as Part of Another non-NPL Site |

SEMS Detail:

| | |
|---|---|
| Region: | 09 |
| Site ID: | 0904863 |
| EPA ID: | CAD983670548 |
| Site Name: | PHAMTOM PROPERTIES/BENTLY MILLS |
| NPL: | N |
| FF: | N |
| OU: | 00 |
| Action Code: | DS |
| Action Name: | DISCVRY |
| SEQ: | 1 |
| Start Date: | 1993-07-01 04:00:00 |
| Finish Date: | 1993-07-01 04:00:00 |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |

**AB209** **M&J DESK AND SEATING MFG. CO.** **CPS-SLIC** **S113027599**
**SW** **14440 DON JULIAN RD.** **HWTS** **N/A**
**1/4-1/2** **CITY OF INDUSTRY, CA 91746** **HAZNET**
**0.408 mi.**
**2154 ft.** **Site 2 of 2 in cluster AB**

**Relative:**
**Lower**

**Actual:**
**295 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | M&J DESK AND SEATING MFG. CO. |
| Address: | 14440 DON JULIAN RD. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 09/08/1995 |
| Global Id: | T10000014401 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.03027 |
| Longitude: | -117.98331 |
| Case Type: | Cleanup Program Site |
| Case Worker: | WIP |
| Local Agency: | Not reported |
| RB Case Number: | 102.0212 |
| File Location: | Not reported |
| Potential Media Affected: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Not reported |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/01/1985 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 09/08/1995 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Not reported |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

HWTS:

| | |
|---|---|
| Name: | MJ DESK MANUFACTURING CO |
| Address: | 14440 DON JULIAN RD |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| EPA ID: | CAL000016931 |
| Inactive Date: | 06/30/1995 |
| Create Date: | 11/14/1989 |
| Last Act Date: | Not reported |

**M&J DESK AND SEATING MFG. CO. (Continued)** **S113027599**

| | |
|---|---|
| Mailing Name: | Not reported |
| Mailing Address: | 14440 DON JULIAN RD |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | CITY OF INDUSTRY, CA 917460000 |
| Owner Name: | AGRAMONTE JOSE |
| Owner Address: | Not reported |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | Not reported |
| Owner Phone: | Not reported |
| Owner Fax: | Not reported |
| Contact Name: | DEACT NON-DELIV. PER 95 FEES - |
| Contact Address: | P.H. |
| Contact Address 2: | Not reported |
| City,State,Zip: | Not reported |
| Contact Phone: | Not reported |
| Contact Fax: | Not reported |
| Facility Status: | Inactive |
| Facility Type: | PERMANENT |
| Category: | STATE |
| Latitude: | 34.030501 |
| Longitude: | -117.982593 |

HAZNET:

| | |
|---|---|
| Name: | MJ DESK MANUFACTURING CO |
| Address: | 14440 DON JULIAN RD |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 917460000 |
| Contact: | DEACT NON-DELIV. PER 95 FEES - |
| Telephone: | -- |
| Mailing Name: | Not reported |
| Mailing Address: | 14440 DON JULIAN RD |
| | |
| Year: | 1993 |
| Gepaid: | CAL000016931 |
| TSD EPA ID: | CAD008364432 |
| CA Waste Code: | 352 - Other organic solids |
| Disposal Method: | - |
| Tons: | 0.825 |
| | |
| Year: | 1993 |
| Gepaid: | CAL000016931 |
| TSD EPA ID: | CAD008364432 |
| CA Waste Code: | 352 - Other organic solids |
| Disposal Method: | R01 - Recycler |
| Tons: | 1.48 |
| | |
| Year: | 1990 |
| Gepaid: | CAL000016931 |
| TSD EPA ID: | CAD008302903 |
| CA Waste Code: | 214 - Unspecified solvent mixture |
| Disposal Method: | R01 - Recycler |
| Tons: | 0.1042 |
| | |
| Year: | 1989 |
| Gepaid: | CAL000016931 |
| TSD EPA ID: | CAD008302903 |
| CA Waste Code: | 214 - Unspecified solvent mixture |

**M&J DESK AND SEATING MFG. CO. (Continued)** **S113027599**

| | |
|---|---|
| Disposal Method: | R01 - Recycler |
| Tons: | 3.8572 |
| | |
| Year: | 1989 |
| Gepaid: | CAL000016931 |
| TSD EPA ID: | CAD008302903 |
| CA Waste Code: | - |
| Disposal Method: | 01 - |
| Tons: | 0.8757 |
| | |
| Year: | 1989 |
| Gepaid: | CAL000016931 |
| TSD EPA ID: | CAD008302903 |
| CA Waste Code: | 214 - Unspecified solvent mixture |
| Disposal Method: | - |
| Tons: | 0.3753 |

Additional Information:

| | |
|---|---|
| Year: | 1993 |
| Gen EPA ID: | CAL000016931 |
| | |
| Shipment Date: | 19931228 |
| Creation Date: | 9/14/1995 0:00:00 |
| Receipt Date: | 19931228 |
| Manifest ID: | 92656326 |
| Trans EPA ID: | CAD008364432 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008364432 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD008364432 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.1 |
| Waste Quantity: | 200 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19931210 |
| Creation Date: | 9/14/1995 0:00:00 |
| Receipt Date: | 19931210 |
| Manifest ID: | 92656072 |
| Trans EPA ID: | CAD008364432 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008364432 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |

**M&J DESK AND SEATING MFG. CO. (Continued)** **S113027599**

| | |
|---|---|
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.075 |
| Waste Quantity: | 150 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19931119 |
| Creation Date: | 9/14/1995 0:00:00 |
| Receipt Date: | 19931119 |
| Manifest ID: | 92236174 |
| Trans EPA ID: | CAD008364432 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008364432 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD008364432 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.175 |
| Waste Quantity: | 350 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19931021 |
| Creation Date: | 9/12/1995 0:00:00 |
| Receipt Date: | Not reported |
| Manifest ID: | 92236098 |
| Trans EPA ID: | CAD008364432 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008364432 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | D001 |
| Meth Code: | - Not reported |
| Quantity Tons: | 0.6 |
| Waste Quantity: | 1200 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |

**M&J DESK AND SEATING MFG. CO. (Continued)** **S113027599**

| | |
|---|---|
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19930930 |
| Creation Date: | 9/13/1995 0:00:00 |
| Receipt Date: | 19930930 |
| Manifest ID: | 92237051 |
| Trans EPA ID: | CAD008364432 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008364432 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.3 |
| Waste Quantity: | 600 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19930916 |
| Creation Date: | 9/12/1995 0:00:00 |
| Receipt Date: | 19930916 |
| Manifest ID: | 92655306 |
| Trans EPA ID: | CAD008364432 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008364432 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD008364432 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.105 |
| Waste Quantity: | 210 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19930729 |
| Creation Date: | 9/11/1995 0:00:00 |
| Receipt Date: | Not reported |
| Manifest ID: | 92230832 |
| Trans EPA ID: | CAD008364432 |

**M&J DESK AND SEATING MFG. CO. (Continued)** **S113027599**

| | |
|---|---|
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008364432 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | D001 |
| Meth Code: | - Not reported |
| Quantity Tons: | 0.225 |
| Waste Quantity: | 450 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 19930614 |
| Creation Date: | 9/8/1995 0:00:00 |
| Receipt Date: | 19930614 |
| Manifest ID: | 92656924 |
| Trans EPA ID: | CAD008364432 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008364432 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD008364432 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.225 |
| Waste Quantity: | 450 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 19930604 |
| Creation Date: | 9/8/1995 0:00:00 |
| Receipt Date: | 19930604 |
| Manifest ID: | 92656966 |
| Trans EPA ID: | CAD008364432 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008364432 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD008364432 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | D001 |

**M&J DESK AND SEATING MFG. CO. (Continued)** **S113027599**

| | |
|---|---|
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.35 |
| Waste Quantity: | 700 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19930421 |
| Creation Date: | 9/6/1995 0:00:00 |
| Receipt Date: | 19930421 |
| Manifest ID: | 92656503 |
| Trans EPA ID: | CAD008364432 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008364432 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.15 |
| Waste Quantity: | 300 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

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**AE210** **FUHRIMAN PROPERTY** **CPS-SLIC** **S106764057**
**SE** **14760 E. VALLEY BLVD.** **WIP** **N/A**
**1/4-1/2** **CITY OF INDUSTRY, CA 91744**
**0.413 mi.**
**2183 ft.** **Site 1 of 4 in cluster AE**

**Relative:** **Higher**

**Actual:** **305 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | FUHRIMAN PROPERTY |
| Address: | 14760 E. VALLEY BLVD. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 02/15/1997 |
| Global Id: | T10000014420 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.03242 |
| Longitude: | -117.97171 |
| Case Type: | Cleanup Program Site |
| Case Worker: | WIP |
| Local Agency: | Not reported |
| RB Case Number: | 102.0239 |
| File Location: | Not reported |
| Potential Media Affected: | Not reported |

**FUHRIMAN PROPERTY (Continued)** **S106764057**

| | |
|---|---|
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Not reported |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/01/1985 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 02/15/1997 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Not reported |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

WIP:

| | |
|---|---|
| Name: | FUHRIMAN PROPERTY |
| Address: | 14760 E Valley Blvd |
| City,State,Zip: | CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91744 |
| Region: | 4 |
| File Number: | 102.0239 |
| **File Status:** | **Historical** |
| Staff: | DRASMUSS |
| Facility Suite: | Not reported |

---

**AA211** **LANE STANTON VANCE LUMBER COMPANY** **UST FINDER RELEASE** **1029014184**
**East** **14710 NELSON AVE S** **N/A**
**1/4-1/2** **CITY OF INDUSTRY, CA 91744**
**0.418 mi.**
**2207 ft.** **Site 3 of 7 in cluster AA**

**Relative:**
**Higher**

**Actual:**
**307 ft.**

UST FINDER RELEASE:

| | |
|---|---|
| Object ID: | 66384 |
| Facility ID: | Not reported |
| Lust ID: | CAT0603711765 |
| Name: | LANE STANTON VANCE LUMBER COMPANY |
| Address: | 14710 NELSON AVE S |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Address Match Type: | StreetAddress |
| Reported Date: | Not reported |
| Status: | No Further Action |
| Substance: | Not reported |
| Population within 1500ft: | 2001 |
| Domestic Wells within 1500ft: | 0 |
| Land Use: | Developed, Medium Intensity |
| Within SPA: | No |

**LANE STANTON VANCE LUMBER COMPANY (Continued)** **1029014184**

| | |
|---|---|
| SPA PWS Facility ID: | Not reported |
| SPA Water Type: | Not reported |
| SPA Facility Type: | Not reported |
| SPA HUC12: | Not reported |
| Within WHPA: | No |
| WHPA PWS Facility ID: | Not reported |
| WHPA Water Type: | Not reported |
| WHPA Facility Type: | Not reported |
| WHPA HUC12: | Not reported |
| Within 100yr Floodplain: | No |
| Tribe: | Not reported |
| EPA Region: | 9 |
| NFA Letter 1: | Not reported |
| NFA Letter 2: | Not reported |
| NFA Letter 3: | Not reported |
| NFA Letter 4: | Not reported |
| Closed With Residual Contaminate: | Not reported |
| Coordinate Source: | Geocode |
| X Coord: | -117.96985 |
| Y Coord: | 34.0351900000001 |
| Latitude: | 34.03519 |
| Longitude: | -117.969849999999 |

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**AA212** **LANE STANTON VANCE LUMBER COMPANY** **LUST** **S110042503**
**East** **14710 NELSON AVE S** **Cortese** **N/A**
**1/4-1/2** **CITY OF INDUSTRY, CA 91744** **CERS**
**0.418 mi.**
**2207 ft.** **Site 4 of 7 in cluster AA**

**Relative:** **Higher**

**Actual:** **307 ft.**

LUST:

| | |
|---|---|
| Name: | LANE STANTON VANCE LUMBER COMPANY |
| Address: | 14710 NELSON AVE S |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Case Type: | LUST Cleanup Site |
| Geo Track: | http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603711765 |
| Global Id: | T0603711765 |
| Latitude: | 34.034930198736 |
| Longitude: | -117.970124217999 |
| Status: | Completed - Case Closed |
| Status Date: | 10/08/2009 |
| Case Worker: | HDN |
| RB Case Number: | R-15141A |
| Local Agency: | LOS ANGELES COUNTY |
| File Location: | Regional Board |
| Local Case Number: | 014533-037714 |
| Potential Media Affect: | Soil |
| Potential Contaminants of Concern: | Gasoline |
| EPA Region: | 9 |
| Coordinate Source: | Google Map Move |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/29/2004 |
| Leak Reported Date: | 02/17/2004 |
| How Discovered: | Tank Closure |
| How Discovered Description: | Not reported |
| Discharge Source: | Other |
| Discharge Cause: | Unknown |

**LANE STANTON VANCE LUMBER COMPANY (Continued)** **S110042503**

Stop Method: Close and Remove Tank
Stop Description: Not reported
No Further Action Date: 10/08/2009
CA Water Watershed Name: San Gabriel River - Upper San Gabriel (405.20)
Dwr Groundwater Subbasin Name: San Gabriel Valley (4-013)
Disadvantaged Community: Not reported
CA Enviroscreen 3 Score: 86-90%
CA Enviroscreen 4 Score: 90-95%
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: LOS ANGELES RWQCB (REGION 4)
Site History: Current Site address is: 14736 NELSON AVE, CITY OF INDUSTRY, CA 91744

LUST:
Global Id: T0603711765
Contact Type: Regional Board Caseworker - Primary Caseworker
Contact Name: HA D. NGUYEN
Organization Name: LOS ANGELES RWQCB (REGION 4)
Address: 320 W. 4th Street, Suite 200
City: LOS ANGELES
Email: hnguyen@waterboards.ca.gov
Phone Number: 2135766658

Global Id: T0603711765
Contact Type: Local Agency Caseworker
Contact Name: KATTYA BATRES RINZE
Organization Name: LOS ANGELES COUNTY
Address: 900 SOUTH FREMONT AVE
City: ALHAMBRA
Email: gbatres@dpw.lacounty.gov
Phone Number: Not reported

LUST:
Global Id: T0603711765
Action Type: Other
Date: 02/17/2004
Action: Leak Reported

Global Id: T0603711765
Action Type: RESPONSE
Date: 01/15/2009
Action: Soil and Water Investigation Report

Global Id: T0603711765
Action Type: ENFORCEMENT
Date: 09/30/2008
Action: Referral to Regional Board

Global Id: T0603711765
Action Type: ENFORCEMENT
Date: 12/18/2008
Action: Staff Letter

Global Id: T0603711765
Action Type: ENFORCEMENT
Date: 10/08/2009
Action: Closure/No Further Action Letter

**LANE STANTON VANCE LUMBER COMPANY (Continued)** **S110042503**

Global Id: T0603711765
Action Type: RESPONSE
Date: 02/15/2009
Action: Other Report / Document

Global Id: T0603711765
Action Type: Other
Date: 01/29/2004
Action: Leak Discovery

LUST:
Global Id: T0603711765
Status: Open - Case Begin Date
Status Date: 01/29/2004

Global Id: T0603711765
Status: Open - Site Assessment
Status Date: 10/20/2004

Global Id: T0603711765
Status: Open - Referred
Status Date: 09/30/2008

Global Id: T0603711765
Status: Open - Referred
Status Date: 10/15/2008

Global Id: T0603711765
Status: Completed - Case Closed
Status Date: 10/08/2009

CORTESE:
Name: LANE STANTON VANCE LUMBER COMPANY
Address: 14710 NELSON AVE S
City,State,Zip: CITY OF INDUSTRY, CA 91744
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0603711765
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported

**LANE STANTON VANCE LUMBER COMPANY (Continued)** **S110042503**

File Name: Active Open

CERS:
Name: LANE STANTON VANCE LUMBER COMPANY
Address: 14710 NELSON AVE S
City,State,Zip: CITY OF INDUSTRY, CA 91744
Site ID: 881912
CERS ID: T0603711765
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: KATTYA BATRES RINZE - LOS ANGELES COUNTY
Entity Title: Not reported
Affiliation Address: 900 SOUTH FREMONT AVE
Affiliation City: ALHAMBRA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Regional Board Caseworker
Entity Name: HA D. NGUYEN - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: 320 W. 4th Street, Suite 200
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 2135766658,

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**AA213** **LANE STANTON VANACE** **LUST** **S102432496**
**East** **14710 NELSON AVE** **Cortese** **N/A**
**1/4-1/2** **INDUSTRY, CA 91744** **HIST CORTESE**
**0.418 mi.** **WDS**
**2207 ft.** **Site 5 of 7 in cluster AA** **CERS**

**Relative:**
**Higher**

**Actual:**
**307 ft.**

LUST:
Name: LANE STANTON VANACE
Address: 14710 NELSON AVE
City,State,Zip: INDUSTRY, CA 91744
Lead Agency: LOS ANGELES COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603705248
Global Id: T0603705248
Latitude: 34.0349608706759
Longitude: -117.970069704299
Status: Completed - Case Closed
Status Date: 01/03/1991
Case Worker: JOA
RB Case Number: R-15141
Local Agency: LOS ANGELES COUNTY
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Aviation
EPA Region: 9

**LANE STANTON VANACE (Continued)** **S102432496**

| | |
|---|---|
| Coordinate Source: | Google Map Move |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/03/1991 |
| Leak Reported Date: | 01/03/1991 |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 01/03/1991 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Not reported |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

LUST:

| | |
|---|---|
| Global Id: | T0603705248 |
| Contact Type: | Local Agency Caseworker - Primary Caseworker |
| Contact Name: | JOHN AWUJO |
| Organization Name: | LOS ANGELES COUNTY |
| Address: | 900 S FREMONT AVE |
| City: | ALHAMBRA |
| Email: | jawujo@dpw.lacounty.gov |
| Phone Number: | 6264583507 |

| | |
|---|---|
| Global Id: | T0603705248 |
| Contact Type: | Regional Board Caseworker |
| Contact Name: | YUE RONG |
| Organization Name: | LOS ANGELES RWQCB (REGION 4) |
| Address: | 320 W. 4TH ST., SUITE 200 |
| City: | Los Angeles |
| Email: | yrong@waterboards.ca.gov |
| Phone Number: | Not reported |

LUST:

| | |
|---|---|
| Global Id: | T0603705248 |
| Action Type: | Other |
| Date: | 01/03/1991 |
| Action: | Leak Reported |

LUST:

| | |
|---|---|
| Global Id: | T0603705248 |
| Status: | Completed - Case Closed |
| Status Date: | 01/03/1991 |

| | |
|---|---|
| Global Id: | T0603705248 |
| Status: | Open - Case Begin Date |
| Status Date: | 01/03/1991 |

**LANE STANTON VANACE (Continued)** **S102432496**

LUST REG 4:

| | | |
|---|---|---|
| Region: | 4 | |
| Regional Board: | 04 | |
| County: | Los Angeles | |
| Facility Id: | R-15141 | |
| Status: | Case Closed | |
| Substance: | 1 | |
| Substance Quantity: | Not reported | |
| Local Case No: | Not reported | |
| Case Type: | Soil | |
| Abatement Method Used at the Site: | | Not reported |
| Global ID: | T0603705248 | |
| W Global ID: | Not reported | |
| Staff: | UNK | |
| Local Agency: | 19000 | |
| Cross Street: | Not reported | |
| Enforcement Type: | Not reported | |
| Date Leak Discovered: | Not reported | |
| Date Leak First Reported: | | 1/3/1991 |
| Date Leak Record Entered: | 5/3/1996 | |
| Date Confirmation Began: | Not reported | |
| Date Leak Stopped: | Not reported | |
| Date Case Last Changed on Database: | | 1/3/1991 |
| Date the Case was Closed: | | 1/3/1991 |
| How Leak Discovered: | Not reported | |
| How Leak Stopped: | Not reported | |
| Cause of Leak: | Not reported | |
| Leak Source: | Not reported | |
| Operator: | Not reported | |
| Water System: | Not reported | |
| Well Name: | Not reported | |
| Approx. Dist To Production Well (ft): | | 594.87169389621613967668945575 |
| Source of Cleanup Funding: | | Not reported |
| Preliminary Site Assessment Workplan Submitted: | | Not reported |
| Preliminary Site Assessment Began: | | Not reported |
| Pollution Characterization Began: | | Not reported |
| Remediation Plan Submitted: | | Not reported |
| Remedial Action Underway: | | Not reported |
| Post Remedial Action Monitoring Began: | | Not reported |
| Enforcement Action Date: | | Not reported |
| Historical Max MTBE Date: | | Not reported |
| Hist Max MTBE Conc in Groundwater: | | Not reported |
| Hist Max MTBE Conc in Soil: | | Not reported |
| Significant Interim Remedial Action Taken: | | Not reported |
| GW Qualifier: | Not reported | |
| Soil Qualifier: | Not reported | |
| Organization: | Not reported | |
| Owner Contact: | Not reported | |
| Responsible Party: | LANE STANTON VANCE | |
| RP Address: | 14710 NELSON AVE CITY OF INDUSTRY CA 91744 | |
| Program: | LUST | |
| Lat/Long: | 34.0354467 / -1 | |
| Local Agency Staff: | Not reported | |
| Beneficial Use: | Not reported | |
| Priority: | Not reported | |
| Cleanup Fund Id: | Not reported | |
| Suspended: | Not reported | |

**LANE STANTON VANACE (Continued)** **S102432496**

Assigned Name: Not reported
Summary: Not reported

CORTESE:
Name: LANE STANTON VANACE
Address: 14710 NELSON AVE
City,State,Zip: INDUSTRY, CA 91744
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0603705248
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:
edr_fname: LANE STANTON VANACE
edr_fadd1: 14710 NELSON
City,State,Zip: INDUSTRY, CA 91744
Region: CORTESE
Facility County Code: 19
Reg By: LTNKA
Reg Id: R-15141

WDS:
Name: LANE STANTON VANCE LUMBER CO.
Address: 14710 Nelson Ave
City: CITY OF INDUSTRY
Facility ID: 4 19I005604
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 4
Facility Telephone: Not reported
Facility Contact: Jim Caldero

**LANE STANTON VANACE (Continued)** **S102432496**

| | |
|---|---|
| Agency Name: | INDUSTRY PACIFIC INC. |
| Agency Address: | 14710 Nelson Ave. |
| Agency City,St,Zip: | City of Industry 917444327 |
| Agency Contact: | Jim Caldero |
| Agency Telephone: | 6269688331 |
| Agency Type: | Private |
| SIC Code: | 0 |
| SIC Code 2: | Not reported |
| Primary Waste Type: | Not reported |
| Primary Waste: | Not reported |
| Waste Type2: | Not reported |
| Waste2: | Not reported |
| Primary Waste Type: | Not reported |
| Secondary Waste: | Not reported |
| Secondary Waste Type: | Not reported |
| Design Flow: | 0 |
| Baseline Flow: | 0 |
| Reclamation: | Not reported |
| POTW: | The facility is not a POTW. |
| Treat To Water: | Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality. |
| Complexity: | Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds. |

CERS:

| | |
|---|---|
| Name: | LANE STANTON VANACE |
| Address: | 14710 NELSON AVE |
| City,State,Zip: | INDUSTRY, CA 91744 |
| Site ID: | 911287 |
| CERS ID: | T0603705248 |
| CERS Description: | Leaking Underground Storage Tank Cleanup Site |

Affiliation:

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

| | |
|---|---|
| Affiliation Type Desc: | Local Agency Caseworker |
| Entity Name: | JOHN AWUJO - LOS ANGELES COUNTY |
| Entity Title: | Not reported |
| Affiliation Address: | 900 S FREMONT AVE |
| Affiliation City: | ALHAMBRA |
| Affiliation State: | CA |

**LANE STANTON VANACE (Continued)** **S102432496**

| | |
|---|---|
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | 6264583507, |

---

**AA214** **LANE STANTON VANACE** **UST FINDER RELEASE** **1029014183**
**East** **14710 NELSON AVE** **N/A**
**1/4-1/2** **INDUSTRY, CA 91744**
**0.418 mi.**
**2207 ft.** **Site 6 of 7 in cluster AA**

**Relative:** **Higher**
**Actual:** **307 ft.**

UST FINDER RELEASE:

| | |
|---|---|
| Object ID: | 66385 |
| Facility ID: | Not reported |
| Lust ID: | CAT0603705248 |
| Name: | LANE STANTON VANACE |
| Address: | 14710 NELSON AVE |
| City,State,Zip: | INDUSTRY, CA 91744 |
| Address Match Type: | StreetAddress |
| Reported Date: | Not reported |
| Status: | No Further Action |
| Substance: | Not reported |
| Population within 1500ft: | 2001 |
| Domestic Wells within 1500ft: | 0 |
| Land Use: | Developed, Medium Intensity |
| Within SPA: | No |
| SPA PWS Facility ID: | Not reported |
| SPA Water Type: | Not reported |
| SPA Facility Type: | Not reported |
| SPA HUC12: | Not reported |
| Within WHPA: | No |
| WHPA PWS Facility ID: | Not reported |
| WHPA Water Type: | Not reported |
| WHPA Facility Type: | Not reported |
| WHPA HUC12: | Not reported |
| Within 100yr Floodplain: | No |
| Tribe: | Not reported |
| EPA Region: | 9 |
| NFA Letter 1: | Not reported |
| NFA Letter 2: | Not reported |
| NFA Letter 3: | Not reported |
| NFA Letter 4: | Not reported |
| Closed With Residual Contaminate: | Not reported |
| Coordinate Source: | Geocode |
| X Coord: | -117.96985 |
| Y Coord: | 34.0351900000001 |
| Latitude: | 34.03519 |
| Longitude: | -117.969849999999 |

**AA215** **LANE STANTON VANCE LUMBER CO.** **CPS-SLIC** **S106764039**
**East** **14710 E. NELSON AVE.** **WIP** **N/A**
**1/4-1/2** **CITY OF INDUSTRY, CA 91744**
**0.418 mi.**
**2207 ft.** **Site 7 of 7 in cluster AA**

**Relative:**
**Higher**

**Actual:**
**307 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | LANE STANTON VANCE LUMBER CO. |
| Address: | 14710 E. NELSON AVE. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 02/23/1995 |
| Global Id: | T10000014399 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.03491 |
| Longitude: | -117.96988 |
| Case Type: | Cleanup Program Site |
| Case Worker: | WIP |
| Local Agency: | Not reported |
| RB Case Number: | 102.0210 |
| File Location: | Not reported |
| Potential Media Affected: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Not reported |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/01/1985 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 02/23/1995 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Not reported |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

WIP:

| | |
|---|---|
| Name: | LANE STANTON VANCE LUMBER CO |
| Address: | 14710 E Nelson Ave |
| City,State,Zip: | CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91744 |
| Region: | 4 |
| File Number: | 102.0210 |
| **File Status:** | **Historical** |
| Staff: | JCL |
| Facility Suite: | Not reported |

**AF216** **PEERY BROS. LUMBER CO. INC.** **CPS-SLIC** **S106764047**
**NW** **140 N WILLOW AVE** **WIP** **N/A**
**1/4-1/2** **CITY OF INDUSTRY (CORPORATE NA, CA 91746** **CERS**
**0.427 mi.**
**2252 ft.** **Site 1 of 2 in cluster AF**

**Relative:**
**Lower**

**Actual:**
**301 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | PEERY BROS. LUMBER CO. INC. |
| Address: | 140 N. WILLOW AVE. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 08/07/1990 |
| Global Id: | T10000014408 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.04237 |
| Longitude: | -117.98315 |
| Case Type: | Cleanup Program Site |
| Case Worker: | WIP |
| Local Agency: | Not reported |
| RB Case Number: | 102.0223 |
| File Location: | Not reported |
| Potential Media Affected: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Not reported |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/01/1985 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 08/07/1990 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Disadvantaged Community |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

WIP:

| | |
|---|---|
| Name: | PEERY BROS. LUMBER CO. INC. |
| Address: | 140 N Willow Ave |
| City,State,Zip: | CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91746 |
| Region: | 4 |
| File Number: | 102.0223 |
| **File Status:** | **Historical** |
| Staff: | SY |
| Facility Suite: | Not reported |

**PEERY BROS. LUMBER CO. INC. (Continued)** **S106764047**

CERS:
Name: VERIZON WIRELESS: SIESTA
Address: 140 N WILLOW AVENUE
City,State,Zip: CITY OF INDUSTRY, CA 91746
Site ID: 168665
CERS ID: 10164735
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-22-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Jim Kelly, Technician
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-11-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: STEVE SANDERS, Eng III Spec Field
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-26-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Jeff Lindamood, Field Engineer
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-19-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Consent to conduct routine Haz Mat inspection provided by Network Assurance Engineer Jose Gallardo. No significant Haz Mat violations observed during routine inspection.
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Environmental Compliance
Entity Title: Not reported
Affiliation Address: 15505 Sand Canyon Avenue
Affiliation City: Irvine
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92618
Affiliation Phone: ,

**PEERY BROS. LUMBER CO. INC. (Continued)** **S106764047**

| | |
|---|---|
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 15505 Sand Canyon Avenue |
| Affiliation City: | Irvine |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92618 |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Document Preparer |
| Entity Name: | Steve Skanderson, Stantec |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Operator |
| Entity Name: | Verizon Wireless |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (949) 286-7000, |

| | |
|---|---|
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | Wilson Rodriguez |
| Entity Title: | Engr III Spec-RE/Regulatory |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | Verizon Wireless |
| Entity Title: | Not reported |
| Affiliation Address: | 15505 Sand Canyon Avenue |
| Affiliation City: | Irvine |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 92618 |
| Affiliation Phone: | (949) 286-7000, |

| | |
|---|---|
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | Verizon Wireless [Southern California] |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |

**PEERY BROS. LUMBER CO. INC. (Continued)** **S106764047**

Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles County Fire
Entity Title: Not reported
Affiliation Address: 5825 Rickenbacker Road
Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4000,

Name: PEERY BROS. LUMBER CO. INC.
Address: 140 N. WILLOW AVE.
City,State,Zip: CITY OF INDUSTRY, CA 91746
Site ID: 869491
CERS ID: T10000014408
CERS Description: Cleanup Program Site

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

---

**AF217** **ATHENS SERVICES (WASTE HAULER)** **LA CO LF METHANE** **S127128335**
**NW** **N/A**
**1/4-1/2** **, CA**
**0.428 mi.**
**2258 ft.** **Site 2 of 2 in cluster AF**

**Relative:** LA CO LF METHANE:
**Lower**
**Actual:** Name: ATHENS SERVICES (WASTE HAULER)
**301 ft.** Address: Not reported
City,State,Zip: CA
Site Number: 724
Status: Not reported
Description: Not reported
Operator Name: Not reported
Operator Telephone: Not reported
Sup District: 1
Shape Length: 313.76074821899
Shape Area: 7814.1716961100
Latitude: 34.04121608
Longitude: -117.98393

**218 South 1/4-1/2 0.440 mi. 2324 ft.**

**JOHNSON CONTROLS PLAS.CONT.DIV**
**315 S. 007TH AVE.**
**CITY OF INDUSTRY, CA 91746**

**CPS-SLIC CERS** **S123536435 N/A**

**Relative: Lower**

**Actual: 297 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | JOHNSON CONTROLS PLAS.CONT.DIV |
| Address: | 315 S. 007TH AVE. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 05/29/1997 |
| Global Id: | T10000014228 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.02877 |
| Longitude: | -117.97975 |
| Case Type: | Cleanup Program Site |
| Case Worker: | WIP |
| Local Agency: | Not reported |
| RB Case Number: | 102.0058 |
| File Location: | Not reported |
| Potential Media Affected: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Not reported |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/01/1985 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 05/29/1997 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Not reported |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

CERS:

| | |
|---|---|
| Name: | JOHNSON CONTROLS PLAS.CONT.DIV |
| Address: | 315 S. 007TH AVE. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Site ID: | 877415 |
| CERS ID: | T10000014228 |
| CERS Description: | Cleanup Program Site |

Affiliation:

**JOHNSON CONTROLS PLAS.CONT.DIV (Continued)** **S123536435**

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

---

**AG219** **ATHENS DISPOSAL CO** **UST FINDER RELEASE** **1028920185**
**NW** **14048 EAST VALLEY BLVD** **N/A**
**1/4-1/2** **INDUSTRY, CA 91746**
**0.441 mi.**
**2326 ft.** **Site 1 of 6 in cluster AG**

**Relative:** **Lower**
**Actual:** **301 ft.**

UST FINDER RELEASE:

| | |
|---|---|
| Object ID: | 66212 |
| Facility ID: | Not reported |
| Lust ID: | CAT0603776631 |
| Name: | ATHENS DISPOSAL CO |
| Address: | 14048 EAST VALLEY BLVD |
| City,State,Zip: | INDUSTRY, CA 91746 |
| Address Match Type: | PointAddress |
| Reported Date: | Not reported |
| Status: | No Further Action |
| Substance: | Not reported |
| Population within 1500ft: | 619 |
| Domestic Wells within 1500ft: | 0 |
| Land Use: | Developed, Medium Intensity |
| Within SPA: | No |
| SPA PWS Facility ID: | Not reported |
| SPA Water Type: | Not reported |
| SPA Facility Type: | Not reported |
| SPA HUC12: | Not reported |
| Within WHPA: | Yes |
| WHPA PWS Facility ID: | CA1900130_16899 |
| WHPA Water Type: | GW - Ground water |
| WHPA Facility Type: | WL - Well |
| WHPA HUC12: | 180701060601 |
| Within 100yr Floodplain: | No |
| Tribe: | Not reported |
| EPA Region: | 9 |
| NFA Letter 1: | Not reported |
| NFA Letter 2: | Not reported |
| NFA Letter 3: | Not reported |
| NFA Letter 4: | Not reported |
| Closed With Residual Contaminate: | Not reported |
| Coordinate Source: | Geocode |
| X Coord: | -117.98431 |
| Y Coord: | 34.04141 |
| Latitude: | 34.0414099999999 |
| Longitude: | -117.984309999999 |

**AG220** **ATHENS SERVICES (19-AA-0863)** **SWF/LF** **S123692915**
**NW** **14048 EAST VALLEY BOULEVARD** **N/A**
**1/4-1/2** **CITY OF INDUSTRY, CA 91746**
**0.441 mi.**
**2326 ft.** **Site 2 of 6 in cluster AG**

**Relative:**
**Lower**

**Actual:**
**301 ft.**

LOS ANGELES CO. LF:

| | |
|---|---|
| Name: | ATHENS SERVICES (19-AA-0863) |
| Address: | 14048 EAST VALLEY BOULEVARD |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Site ID: | 168 |
| Alt. Site Name: | N/A |
| Alt. Address: | N/A |
| Site Contact: | Not reported |
| Site Contact Phone: | (888) 336-6100 |
| Site Email: | pmainolfi@athensservices.com |
| Site Website: | http://www.athensservices.com/index.htm |
| Site Type: | Transfer and Processing Facility |
| Site SWIS Number: | 19-AA-0863 |
| Beginning Operation Date: | N/A |
| Ending Operation Date: | N/A |
| Local Enforcement Agency: | County Of Los Angeles Department of Public Health |
| Maximun Depth Fill(Ft): | Not reported |
| Permitted Capacity: | 5000 |
| Present Use: | Transfer/Processing Facility |
| Remaining Capacity(Million): | N/A |
| Status: | Active |
| Waste Accepted: | Green Materials;Household Trash;Industrial Non-Hazardous; |
| Hours of Operation: | Monday - Friday 7am - 5pm; Saturday 7am - 12pm |
| Disposal Area (Acre): | Not reported |

Detail As Of 01/2014:

| | |
|---|---|
| Operator Name: | Athens Disposal Services |
| Operator Address: | P.O. Box 60009 |
| Operator City/State/Zip: | City of Industry, CA 91716 |
| Operator Contact: | Frank Keohane |
| Operator Telephone: | (626) 336-3636 |
| Operator Email: | cwarner@athensservices.com |
| Owner Name: | ATHENS DISPOSAL SERVICES |
| Owner Address: | Not reported |
| Owner City/State/Zip: | Not reported |
| Owner Contact: | Not reported |
| Owner Telephone: | Not reported |
| Owner Email: | Not reported |
| District: | 1 |
| Site Mailing Address: | N/A |

---

**AG221** **ATHENS DISPOSAL CO** **SWF/LF** **1000208413**
**NW** **14048 E VALLEY BLVD** **RCRA NonGen / NLR** **CAD982034688**
**1/4-1/2** **CITY OF INDUSTRY, CA 91746** **EMI**
**0.441 mi.**
**2326 ft.** **Site 3 of 6 in cluster AG**

**Relative:**
**Lower**

**Actual:**
**301 ft.**

LOS ANGELES CO. LF:

| | |
|---|---|
| Name: | ATHENS SERVICES |
| Address: | 14048 EAST VALLEY BLVD. |
| City,State,Zip: | INDUSTRY, CA 91746 |
| Site ID: | 724 |
| Alt. Site Name: | Athens Disposal |
| Alt. Address: | 15045 Salt Lake Ave |

**ATHENS DISPOSAL CO (Continued)** **1000208413**

| | |
|---|---|
| Site Contact: | Not reported |
| Site Contact Phone: | (888) 336-6100 |
| Site Email: | pmainolfi@athensservices.com |
| Site Website: | www.athensservices.com |
| Site Type: | Waste Hauler |
| Site SWIS Number: | 19-AS-0547 |
| Beginning Operation Date: | Not reported |
| Ending Operation Date: | Not reported |
| Local Enforcement Agency: | Not reported |
| Maximun Depth Fill(Ft): | Not reported |
| Permitted Capacity: | Not reported |
| Present Use: | Not reported |
| Remaining Capacity(Million): | Not reported |
| Status: | Active |
| Waste Accepted: | Not reported |
| Hours of Operation: | Mon to Fri, 7 AM - 5 PM; Sat, 7 AM - 12 PM |
| Disposal Area (Acre): | Not reported |

Detail As Of 01/2014:

| | |
|---|---|
| Operator Name: | Athens Disposal Services |
| Operator Address: | P.O. Box 60009 |
| Operator City/State/Zip: | City of Industry, CA 91716 |
| Operator Contact: | Frank Keohane |
| Operator Telephone: | (626) 336-3636 |
| Operator Email: | cwarner@athensservices.com |
| Owner Name: | Unknown |
| Owner Address: | Not reported |
| Owner City/State/Zip: | Not reported |
| Owner Contact: | Not reported |
| Owner Telephone: | Not reported |
| Owner Email: | Not reported |
| District: | 1 |
| Site Mailing Address: | Not reported |

SWF/LF (SWIS):

| | |
|---|---|
| Name: | ATHENS SERVICES |
| Address: | 14048 VALLEY BLVD. |
| City,State,Zip: | INDUSTRY, CA 91746 |
| Region: | STATE |
| Facility ID: | 19-AA-0863 |
| SWIS Number: | 19-AA-0863 |
| Point of Contact: | Nai Teurn |
| Is Archived: | No |
| Is Closed Illegal Abandoned: | No |
| Is Site Inert Debris Engineered Fill: | No |
| Is Financial Assurances Responsible: | No |
| Absorbed On: | Not reported |
| Operational Status: | Active |
| Absorbed By: | Not reported |
| Closed Illegal Abandoned Category: | Not reported |
| EPA Federal Registry ID: | Not reported |
| ARB District: | South Coast |
| SWRCB Region: | Los Angeles |
| Local Government: | Industry |
| Reporting Agency Legal Name: | County of Los Angeles |
| Reporting Agency Department: | Department of Public Health |
| Enforcing Agency Legal Name: | County of Los Angeles |

**ATHENS DISPOSAL CO (Continued)** **1000208413**

Enforcing Agency Department: Department of Public Health
Regulation Status: Permitted

Activity:
SWIS Number: 19-AA-0863
Site Name: Athens Services
Activity: Large Volume Transfer/Processing Facility
Activity Is Archived: No
Category: Transfer/Processing
Activity Classification: Solid Waste Facility
WDR Number: Not reported
WDR Landfill Class: Not reported
Cease Operation: Not reported
Cease Operation Type: Not reported
Inspection Frequency: Monthly
Throughput: 5000
Throughput Units: Tons per day
Remaining Capacity: Not reported
Remaining Capacity Date: Not reported
Capacity: 5000
Capacity Units: Tons per day
Total Acreage: 14.3
Disposal Acreage: Not reported
Permitted Elevation: Not reported
Permitted Elevation Type: Not reported
Permitted Depth: Not reported
Permitted Depth Type: Not reported
Point of Contact: Nai Teurn
Site Operational Status: Active
Site Regulatory Status: Permitted
Site Is Archived: No
Is Closed Illegal Abandoned: No
Is Site Inert Debris Engineered Fill: No
Is Financial Assurances Responsible: No
Absorbed On: Not reported
Absorbed By: Not reported
Closed Illegal Abandoned Category: Not reported
EPA Federal Registry ID: Not reported
County: Los Angeles
ARB District: South Coast
SWRCB Region: Los Angeles
Local Government: Industry
Street Address: 14048 Valley Blvd.
City: Industry
State: CA
ZIP Code: 91746
Reporting Agency Legal Name: County of Los Angeles
Reporting Agency Department: Department of Public Health
Enforcing Agency Legal Name: County of Los Angeles
Enforcing Agency Department: Department of Public Health

Operator:
SWIS Number: 19-AA-0863
Site Name: Athens Services
Site Operational Status: Active
Site Type: Non-Disposal Only
Site Regulatory Status: Permitted

**ATHENS DISPOSAL CO (Continued)** **1000208413**

| | |
|---|---|
| Latitude: | 34.04129 |
| Longitude: | -117.98489 |
| Is Archived: | No |
| Operator: | Athens Services |
| Started On: | Not reported |
| Contact Name: | Not reported |
| Contact Title: | Not reported |
| Contact Email: | Not reported |
| Contact Phone: | (626) 336-3636 |
| Street Address: | 14048 Valley Blvd |
| Operator City: | Industry |
| Operator State: | CA |
| Operator Zip: | 91746 |

Owner:

| | |
|---|---|
| SWIS Number: | 19-AA-0863 |
| Owner: | Arakelian Enterprises, Inc. |
| Owner Address: | 14048 Valley Blvd |
| Owner City: | City Of Industry |
| Owner State: | CA |
| Owner Zip: | 91746 |
| Site Name: | Athens Services |
| Site Operational Status: | Active |
| Site Type: | Non-Disposal Only |
| Site Regulatory Status: | Permitted |
| Latitude: | 34.04129 |
| Longitude: | -117.98489 |
| Is Archived: | No |
| Started On: | Not reported |
| Contact Name: | Eric Herbert |
| Contact Title: | Not reported |
| Contact Email: | Not reported |
| Contact Phone: | (626) 336-3636 |

Waste:

| | |
|---|---|
| SWIS Number: | 19-AA-0863 |
| Site Name: | Athens Services |
| Activity: | Large Volume Transfer/Processing Facility |
| Waste Type: | Industrial |
| Site Is Archived: | No |
| Site Operational Status: | Active |
| Site Regulatory Status: | Permitted |
| Site Type: | Non-Disposal Only |
| Point of Contact: | Nai Teurn |
| Activity Is Archived: | No |
| Activity Operational Status: | Active |
| Activity Regulatory Status: | Permitted |
| Activity Category: | Transfer/Processing |
| Activity Classification: | Solid Waste Facility |

| | |
|---|---|
| SWIS Number: | 19-AA-0863 |
| Site Name: | Athens Services |
| Activity: | Large Volume Transfer/Processing Facility |
| Waste Type: | Mixed Municipal |
| Site Is Archived: | No |
| Site Operational Status: | Active |

**ATHENS DISPOSAL CO (Continued)** **1000208413**

| | |
|---|---|
| Site Regulatory Status: | Permitted |
| Site Type: | Non-Disposal Only |
| Point of Contact: | Nai Teurn |
| Activity Is Archived: | No |
| Activity Operational Status: | Active |
| Activity Regulatory Status: | Permitted |
| Activity Category: | Transfer/Processing |
| Activity Classification: | Solid Waste Facility |

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 19951011 |
| Handler Name: | Athens Disposal Co |
| Handler Address: | 14048 E Valley Blvd |
| Handler City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| EPA ID: | CAD982034688 |
| Contact Name: | DENNIS CHIAPPETTA |
| Contact Address: | 14048 E VALLEY BLVD |
| Contact City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Contact Telephone: | 818-336-3636 |
| Contact Fax: | Not reported |
| Contact Email: | Not reported |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Private |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Ca |
| State District: | 3 |
| Mailing Address: | PO BOX 60009 |
| Mailing City,State,Zip: | CITY OF INDUSTRY, CA 91715-0009 |
| Owner Name: | Athens Disposal Co |
| Owner Type: | Private |
| Operator Name: | Not Required |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | Yes |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |

**ATHENS DISPOSAL CO (Continued)** **1000208413**

| | |
|---|---|
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20020627 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

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

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: ATHENS DISPOSAL CO | |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | PO BOX 60009 |
| Owner/Operator City,State,Zip: | CITY OF INDUSTRY, CA 91715-0009 |
| Owner/Operator Telephone: | 818-336-3636 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 19951011 |
| Handler Name: ATHENS DISPOSAL CO | |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Ca |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |

**ATHENS DISPOSAL CO (Continued)** **1000208413**

Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Has the Facility Received Notices of Violations:
Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Transporters - Manifest System and Recordkeeping
Date Violation was Determined: 20060607
Actual Return to Compliance Date: 20060831
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 500
Date of Enforcement Action: 20060911
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Transporters - Manifest System and Recordkeeping
Date Violation was Determined: 20060607
Actual Return to Compliance Date: 20060831
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

**ATHENS DISPOSAL CO (Continued)** **1000208413**

| | |
|---|---|
| Enforcement Identifier: | 200 |
| Date of Enforcement Action: | 20060725 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Transporters - Manifest System and Recordkeeping |
| Date Violation was Determined: | 20060607 |
| Actual Return to Compliance Date: | 20060831 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 202 |
| Date of Enforcement Action: | 20070525 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | SINGLE SITE CA/FO |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |

**ATHENS DISPOSAL CO (Continued)** **1000208413**

| | |
|---|---|
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 10000 |
| Paid Amount: | Not reported |
| Final Count: | 1 |
| Final Amount: | 15000 |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Transporters - General |
| Date Violation was Determined: | 20060607 |
| Actual Return to Compliance Date: | 20060831 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 202 |
| Date of Enforcement Action: | 20070525 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | SINGLE SITE CA/FO |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 10000 |
| Paid Amount: | Not reported |
| Final Count: | 1 |
| Final Amount: | 15000 |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Transporters - General |
| Date Violation was Determined: | 20060607 |
| Actual Return to Compliance Date: | 20060831 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |

**ATHENS DISPOSAL CO (Continued)** **1000208413**

| | |
|---|---|
| Enforcement Identifier: | 500 |
| Date of Enforcement Action: | 20060911 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Transporters - General |
| Date Violation was Determined: | 20060607 |
| Actual Return to Compliance Date: | 20060831 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 200 |
| Date of Enforcement Action: | 20060725 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |

**ATHENS DISPOSAL CO (Continued)** **1000208413**

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 20060607
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20060831
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20060607
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20060831
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20060607
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20060831
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20060607
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported

**ATHENS DISPOSAL CO (Continued)** **1000208413**

| | |
|---|---|
| Actual Return to Compliance Date: | 20060831 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20060607 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20060831 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20060607 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20060831 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

EMI:

| | |
|---|---|
| Name: | ATHENS DISPOSAL |
| Address: | 14048 E VALLEY BL |
| City,State,Zip: | INDUSTRY, CA 91744 |
| Year: | 1990 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 54159 |
| Air District Name: | SC |
| SIC Code: | 4922 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 5 |
| Reactive Organic Gases Tons/Yr: | 5 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |
| | |
| Name: | ATHENS DISPOSAL |
| Address: | 14048 E VALLEY BL |

**ATHENS DISPOSAL CO (Continued)** **1000208413**

| | |
|---|---|
| City,State,Zip: | INDUSTRY, CA 91744 |
| Year: | 1993 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 54159 |
| Air District Name: | SC |
| SIC Code: | 4953 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 4 |
| Reactive Organic Gases Tons/Yr: | 4 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | ATHENS DISPOSAL |
| Address: | 14048 E VALLEY BL |
| City,State,Zip: | INDUSTRY, CA 91744 |
| Year: | 1995 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 54159 |
| Air District Name: | SC |
| SIC Code: | 4953 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 4 |
| Reactive Organic Gases Tons/Yr: | 4 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | ATHENS DISPOSAL |
| Address: | 14048 E VALLEY BLVD |
| City,State,Zip: | INDUSTRY, CA 91744 |
| Year: | 1996 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 54159 |
| Air District Name: | SC |
| SIC Code: | 4953 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 9 |
| Reactive Organic Gases Tons/Yr: | 8 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

**ATHENS DISPOSAL CO (Continued)** **1000208413**

| | |
|---|---|
| Name: | ATHENS DISPOSAL |
| Address: | 14048 E VALLEY BL |
| City,State,Zip: | INDUSTRY, CA 91744 |
| Year: | 1997 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 54159 |
| Air District Name: | SC |
| SIC Code: | 4953 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 10 |
| Reactive Organic Gases Tons/Yr: | 5 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | ATHENS DISPOSAL |
| Address: | 14048 E VALLEY BL |
| City,State,Zip: | INDUSTRY, CA 91744 |
| Year: | 1998 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 54159 |
| Air District Name: | SC |
| SIC Code: | 4953 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 7 |
| Reactive Organic Gases Tons/Yr: | 4 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | ATHENS DISPOSAL |
| Address: | 14048 E VALLEY BL |
| City,State,Zip: | INDUSTRY, CA 91744 |
| Year: | 1999 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 54159 |
| Air District Name: | SC |
| SIC Code: | 4953 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 10 |
| Reactive Organic Gases Tons/Yr: | 5 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |

**ATHENS DISPOSAL CO (Continued)** **1000208413**

| | |
|---|---|
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | ATHENS DISPOSAL |
| Address: | 14048 E VALLEY BL |
| City,State,Zip: | INDUSTRY, CA 91744 |
| Year: | 2000 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 54159 |
| Air District Name: | SC |
| SIC Code: | 4953 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 10 |
| Reactive Organic Gases Tons/Yr: | 5 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | ATHENS DISPOSAL |
| Address: | 14048 E VALLEY BL |
| City,State,Zip: | INDUSTRY, CA 91744 |
| Year: | 2001 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 54159 |
| Air District Name: | SC |
| SIC Code: | 4953 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 10 |
| Reactive Organic Gases Tons/Yr: | 5 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

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**AG222** **ARAKELIAN ENTERPRISES, INC.** **SWF/LF** **S123692919**
**NW** **14048 E. VALLEY BLVD.** **N/A**
**1/4-1/2** **CITY OF INDUSTRY, CA 91746**
**0.441 mi.**
**2326 ft.** **Site 4 of 6 in cluster AG**

**Relative:** **Lower**
**Actual:** **301 ft.**

LOS ANGELES CO. LF:

| | |
|---|---|
| Name: | ARAKELIAN ENTERPRISES, INC. |
| Address: | 14048 E. VALLEY BLVD. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Site ID: | 233 |
| Alt. Site Name: | Not reported |
| Alt. Address: | Not reported |
| Site Contact: | Not reported |
| Site Contact Phone: | (626) 336-3636x1291 |

**ARAKELIAN ENTERPRISES, INC. (Continued)** **S123692919**

| | |
|---|---|
| Site Email: | mhuang@athensservices.com |
| Site Website: | Not reported |
| Site Type: | Waste Hauler |
| Site SWIS Number: | 19-AS-0091 |
| Beginning Operation Date: | Not reported |
| Ending Operation Date: | Not reported |
| Local Enforcement Agency: | Not reported |
| Maximun Depth Fill(Ft): | Not reported |
| Permitted Capacity: | Not reported |
| Present Use: | Not reported |
| Remaining Capacity(Million): | Not reported |
| Status: | Active |
| Waste Accepted: | Not reported |
| Hours of Operation: | Not reported |
| Disposal Area (Acre): | Not reported |

Detail As Of 01/2014:

| | |
|---|---|
| Operator Name: | Arakelian Enterprises, Inc. |
| Operator Address: | P O Box 60009 |
| Operator City/State/Zip: | City of Industry, CA 91746 |
| Operator Contact: | Peter Branda |
| Operator Telephone: | (626) 336-3636 |
| Operator Email: | cwarner@athensservices.com |
| Owner Name: | Unknown |
| Owner Address: | Not reported |
| Owner City/State/Zip: | Not reported |
| Owner Contact: | Not reported |
| Owner Telephone: | Not reported |
| Owner Email: | Not reported |
| District: | 1 |
| Site Mailing Address: | Not reported |

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**AG223** **ATHENS SERVICES VALLEY MRF** **LUST** **S108997018**
**NW** **14048 VALLEY BLVD** **AST** **N/A**
**1/4-1/2** **LA PUENTE, CA 91746** **HAULERS**
**0.441 mi.** **Cortese**
**2326 ft.** **Site 5 of 6 in cluster AG** **HWTS**
**HAZNET**
**Relative:** **NPDES**
**Lower** **PROC**
**CIWQS**
**Actual:** **CERS**
**301 ft.**

LUST:

| | |
|---|---|
| Name: | ATHENS DISPOSAL CO |
| Address: | 14048 EAST VALLEY BLVD |
| City,State,Zip: | INDUSTRY, CA 91746 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Case Type: | LUST Cleanup Site |
| Geo Track: | http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603776631 |
| Global Id: | T0603776631 |
| Latitude: | 34.04042554278 |
| Longitude: | -117.984781163876 |
| Status: | Completed - Case Closed |
| Status Date: | 10/28/2015 |
| Case Worker: | EPL |
| RB Case Number: | R-08141 |
| Local Agency: | LOS ANGELES COUNTY |

**ATHENS SERVICES VALLEY MRF (Continued)** **S108997018**

| | |
|---|---|
| File Location: | Regional Board |
| Local Case Number: | 009095-008141 |
| Potential Media Affect: | Soil |
| Potential Contaminants of Concern: | Waste Oil / Motor / Hydraulic / Lubricating, Diesel |
| EPA Region: | 9 |
| Coordinate Source: | Google Map Move |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 08/08/2007 |
| Leak Reported Date: | 02/11/2008 |
| How Discovered: | Tank Closure, UST System Modification |
| How Discovered Description: | Not reported |
| Discharge Source: | Dispenser, Piping, Tank |
| Discharge Cause: | Unknown |
| Stop Method: | Close and Remove Tank, Replace product piping |
| Stop Description: | Not reported |
| No Further Action Date: | 10/28/2015 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Disadvantaged Community |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

LUST:

| | |
|---|---|
| Global Id: | T0603776631 |
| Contact Type: | Regional Board Caseworker - Primary Caseworker |
| Contact Name: | ERRICK LLAMAS |
| Organization Name: | LOS ANGELES RWQCB (REGION 4) |
| Address: | 320 W 4th Street Suite 200 |
| City: | LOS ANGELES |
| Email: | errick.llamas@waterboards.ca.gov |
| Phone Number: | 2135766783 |

| | |
|---|---|
| Global Id: | T0603776631 |
| Contact Type: | Local Agency Caseworker |
| Contact Name: | KATTYA BATRES RINZE |
| Organization Name: | LOS ANGELES COUNTY |
| Address: | 900 SOUTH FREMONT AVE |
| City: | ALHAMBRA |
| Email: | gbatres@dpw.lacounty.gov |
| Phone Number: | Not reported |

LUST:

| | |
|---|---|
| Global Id: | T0603776631 |
| Action Type: | ENFORCEMENT |
| Date: | 07/29/2015 |
| Action: | Notification - Preclosure |

| | |
|---|---|
| Global Id: | T0603776631 |
| Action Type: | Other |
| Date: | 02/11/2008 |
| Action: | Leak Reported |

**ATHENS SERVICES VALLEY MRF (Continued)** **S108997018**

Global Id: T0603776631
Action Type: RESPONSE
Date: 05/15/2010
Action: Other Report / Document

Global Id: T0603776631
Action Type: ENFORCEMENT
Date: 10/28/2015
Action: Closure/No Further Action Letter

Global Id: T0603776631
Action Type: ENFORCEMENT
Date: 03/23/2010
Action: Staff Letter

Global Id: T0603776631
Action Type: Other
Date: 08/08/2007
Action: Leak Discovery

LUST:
Global Id: T0603776631
Status: Open - Case Begin Date
Status Date: 08/08/2007

Global Id: T0603776631
Status: Open - Site Assessment
Status Date: 02/11/2008

Global Id: T0603776631
Status: Open - Referred
Status Date: 02/16/2010

Global Id: T0603776631
Status: Open - Site Assessment
Status Date: 03/23/2010

Global Id: T0603776631
Status: Open - Eligible for Closure
Status Date: 05/29/2013

Global Id: T0603776631
Status: Completed - Case Closed
Status Date: 10/28/2015

AST:
Name: ATHENS SERVICES
Address: 14048 VALLEY BLVD
City/Zip: LA PUENTE,91746
Certified Unified Program Agencies: Not reported
Owner: Arakelian Enterprises Inc
Total Gallons: Not reported
CERSID: 10285438
Facility ID: LACoFA0031515
Business Name: Athens Services

**ATHENS SERVICES VALLEY MRF (Continued)** **S108997018**

| | |
|---|---|
| Phone: | (626) 336-3636 |
| Fax: | (626) 336-7367 |
| Mailing Address: | 14048 Valley Blvd |
| Mailing Address City: | Industry |
| Mailing Address State: | CA |
| Mailing Address Zip Code: | 91746 |
| Operator Name: | Athens Services Valley MRF |
| Operator Phone: | (626) 336-3636 |
| Owner Phone: | (626) 336-3636 |
| Owner Mail Address: | 14048 Valley Blvd |
| Owner State: | CA |
| Owner Zip Code: | 91746 |
| Owner Country: | United States |
| Property Owner Name: | Arakelian Enterprises Inc |
| Property Owner Phone: | (626) 336-3636 |
| Property Owner Mailing Address: | 14048 Valley Blvd |
| Property Owner City: | Industry |
| Property Owner Stat : | CA |
| Property Owner Zip Code: | 91746 |
| Property Owner Country: | United States |
| EPAID: | CAL000147538 |

HAULERS:

| | |
|---|---|
| Name: | ARAKELIAN ENTERPRISES, INC. AKA ATHENS SERVICE |
| Address: | 14048 VALLEY BLVD |
| City,State,Zip: | LA PUENTE, CA |
| Facility ID: | 1323441 |
| Facility Phone: | (626) 336-3636 |
| Business Email Address: | doeffling@athensservices.com |
| Contact Person: | David Oeffling |
| Mailing Address: | PO Box 91918 |
| Mailing City: | CITY OF INDUSTRY |
| Mailing State: | CA |
| Mailing Zip: | 91715 |
| Mailing County: | Not reported |
| Mailing Phone: | (626) 594-4399 |
| Current Status: | Active |
| Current Hauler Status: | Hauler-Registered |
| Accepting Tires From Public: | Not reported |
| Regulatory Status Last Changed: | 2004-05-20 10:31:35 |
| Business Types: | Not reported |

CORTESE:

| | |
|---|---|
| Name: | ATHENS DISPOSAL CO |
| Address: | 14048 EAST VALLEY BLVD |
| City,State,Zip: | INDUSTRY, CA 91746 |
| Region: | CORTESE |
| Envirostor Id: | Not reported |
| Global ID: | T0603776631 |
| Site/Facility Type: | LUST CLEANUP SITE |
| Cleanup Status: | COMPLETED - CASE CLOSED |
| Status Date: | Not reported |
| Site Code: | Not reported |
| Latitude: | Not reported |
| Longitude: | Not reported |
| Owner: | Not reported |

**ATHENS SERVICES VALLEY MRF (Continued)** **S108997018**

| | |
|---|---|
| Enf Type: | Not reported |
| Swat R: | Not reported |
| Flag: | active |
| Order No: | Not reported |
| Waste Discharge System No: | Not reported |
| Effective Date: | Not reported |
| Region 2: | Not reported |
| WID Id: | Not reported |
| Solid Waste Id No: | Not reported |
| Waste Management Uit Name: | Not reported |
| File Name: | Active Open |

HWTS:

| | |
|---|---|
| Name: | THE HOME DEPOT |
| Address: | 14048 VALLEY BOULEVARD |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| EPA ID: | CAC003118846 |
| Inactive Date: | 08/09/2021 |
| Create Date: | 05/10/2021 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | 213 COURT STREET, SUITE 700 |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | MIDDLETOWN, CT 6457 |
| Owner Name: | ATHENS MRF |
| Owner Address: | 14048 VALLEY BOULEVARD |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Owner Phone: | Not reported |
| Owner Fax: | Not reported |
| Contact Name: | MIKE MADDOCKS |
| Contact Address: | 2455 PACES FERRY ROAD, C-19 |
| Contact Address 2: | Not reported |
| City,State,Zip: | ATLANTA, GA 30339 |
| Contact Phone: | Not reported |
| Contact Fax: | Not reported |
| Facility Status: | Inactive |
| Facility Type: | TEMPORARY |
| Category: | STATE |
| Latitude: | 34.04022002 |
| Longitude: | -117.98512897 |

NAICS:

| | |
|---|---|
| EPA ID: | CAC003118846 |
| Create Date: | 2021-05-10 11:07:24.837 |
| NAICS Code: | 444110 |
| NAICS Description: | Home Centers |
| Issued EPA ID Date: | 2021-05-10 11:07:24.84000 |
| Inactive Date: | Not reported |
| Facility Name: | THE HOME DEPOT |
| Facility Address: | 14048 VALLEY BOULEVARD |
| Facility Address 2: | Not reported |
| Facility City: | CITY OF INDUSTRY |
| Facility County: | Not reported |
| Facility State: | CA |
| Facility Zip: | 91746 |

**ATHENS SERVICES VALLEY MRF (Continued)** **S108997018**

HAZNET:

| | |
|---|---|
| Name: | THE HOME DEPOT |
| Address: | 14048 VALLEY BOULEVARD |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Contact: | MIKE MADDOCKS |
| Telephone: | 7703843540 |
| Mailing Name: | Not reported |
| Mailing Address: | 213 COURT STREET SUITE 700 |
| Year: | 2021 |
| Gepaid: | CAC003118846 |
| TSD EPA ID: | CAD008364432 |
| CA Waste Code: | 181 - Other inorganic solid waste |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.0025 |
| Year: | 2021 |
| Gepaid: | CAC003118846 |
| TSD EPA ID: | CAD008364432 |
| CA Waste Code: | 331 - Off-specification, aged or surplus organics |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.0075 |
| Year: | 2021 |
| Gepaid: | CAC003118846 |
| TSD EPA ID: | CAD008364432 |
| CA Waste Code: | 221 - Waste oil and mixed oil |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.0025 |
| Year: | 2021 |
| Gepaid: | CAC003118846 |
| TSD EPA ID: | CAD008364432 |
| CA Waste Code: | 141 - Off-specification, aged or surplus inorganics |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.0025 |

NPDES:

| | |
|---|---|
| Name: | ATHENS SERVICES VALLEY MRF |
| Address: | 14048 VALLEY BLVD |
| City,State,Zip: | LA PUENTE, CA 91746 |
| Facility Status: | Active |
| NPDES Number: | CAS000001 |
| Region: | 4 |
| Agency Number: | 0 |
| Regulatory Measure ID: | 188899 |
| Place ID: | Not reported |
| Order Number: | 97-03-DWQ |
| WDID: | 4 19I002124 |
| Regulatory Measure Type: | Enrollee |

**ATHENS SERVICES VALLEY MRF (Continued)** **S108997018**

| | |
|---|---|
| Program Type: | Industrial |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | 03/30/1992 |
| Termination Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Discharge Address: | PO Box 91918 |
| Discharge Name: | Athens Services |
| Discharge City: | City of Industry |
| Discharge State: | California |
| Discharge Zip: | 91715 |
| Status: | Not reported |
| Status Date: | Not reported |
| Operator Name: | Not reported |
| Operator Address: | Not reported |
| Operator City: | Not reported |
| Operator State: | Not reported |
| Operator Zip: | Not reported |

NPDES as of 03/2018:

| | |
|---|---|
| NPDES Number: | CAS000001 |
| Status: | Active |
| Agency Number: | 0 |
| Region: | 4 |
| Regulatory Measure ID: | 188899 |
| Order Number: | 97-03-DWQ |
| Regulatory Measure Type: | Enrollee |
| Place ID: | Not reported |
| WDID: | 4 19I002124 |
| Program Type: | Industrial |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | 03/30/1992 |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | Athens Services |
| Discharge Address: | PO Box 60009 |
| Discharge City: | City Of Industry |
| Discharge State: | California |
| Discharge Zip: | 91716 |
| Received Date: | Not reported |
| Processed Date: | Not reported |
| Status: | Not reported |
| Status Date: | Not reported |
| Place Size: | Not reported |
| Place Size Unit: | Not reported |
| Contact: | Not reported |
| Contact Title: | Not reported |
| Contact Phone: | Not reported |
| Contact Phone Ext: | Not reported |
| Contact Email: | Not reported |
| Operator Name: | Not reported |
| Operator Address: | Not reported |
| Operator City: | Not reported |
| Operator State: | Not reported |
| Operator Zip: | Not reported |
| Operator Contact: | Not reported |
| Operator Contact Title: | Not reported |
| Operator Contact Phone: | Not reported |
| Operator Contact Phone Ext: | Not reported |

**ATHENS SERVICES VALLEY MRF (Continued)** **S108997018**

| | |
|---|---|
| Operator Contact Email: | Not reported |
| Operator Type: | Not reported |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | Not reported |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | Not reported |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commertial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | Not reported |
| Receiving Water Name: | Not reported |
| Certifier: | Not reported |
| Certifier Title: | Not reported |
| Certification Date: | Not reported |
| Primary Sic: | Not reported |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |
| | |
| NPDES Number: | Not reported |
| Status: | Not reported |
| Agency Number: | Not reported |
| Region: | 4 |
| Regulatory Measure ID: | 188899 |
| Order Number: | Not reported |
| Regulatory Measure Type: | Industrial |
| Place ID: | Not reported |
| WDID: | 4 19I002124 |
| Program Type: | Not reported |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | Not reported |
| Discharge Address: | Not reported |
| Discharge City: | Not reported |
| Discharge State: | Not reported |
| Discharge Zip: | Not reported |
| Received Date: | 05/09/2008 |

**ATHENS SERVICES VALLEY MRF (Continued)** **S108997018**

| | |
|---|---|
| Processed Date: | 03/30/1992 |
| Status: | Active |
| Status Date: | 03/30/1992 |
| Place Size: | 14 |
| Place Size Unit: | Acres |
| Contact: | Riel Johnson |
| Contact Title: | General Manager |
| Contact Phone: | 626-336-3636 |
| Contact Phone Ext: | Not reported |
| Contact Email: | rjohnson@athensservices.com |
| Operator Name: | Athens Services |
| Operator Address: | PO Box 60009 |
| Operator City: | City Of Industry |
| Operator State: | California |
| Operator Zip: | 91716 |
| Operator Contact: | David Oeffling |
| Operator Contact Title: | Compliance Mamager |
| Operator Contact Phone: | 626-336-3636 |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | doeffling@athensservices.com |
| Operator Type: | Private Business |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | California |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | Not reported |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commertial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | N |
| Receiving Water Name: | Avocado Creek |
| Certifier: | David Oeffling |
| Certifier Title: | Compliance Manager |
| Certification Date: | 30-MAR-15 |
| Primary Sic: | 4212-Local Trucking Without Storage |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |

**ATHENS SERVICES VALLEY MRF (Continued)** **S108997018**

| | |
|---|---|
| Name: | ATHENS SERVICES VALLEY MRF |
| Address: | 14048 VALLEY BLVD |
| City,State,Zip: | LA PUENTE, CA 91746 |
| Facility Status: | Not reported |
| NPDES Number: | Not reported |
| Region: | Not reported |
| Agency Number: | Not reported |
| Regulatory Measure ID: | Not reported |
| Place ID: | Not reported |
| Order Number: | Not reported |
| WDID: | 4 19I002124 |
| Regulatory Measure Type: | Industrial |
| Program Type: | Not reported |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Discharge Address: | Not reported |
| Discharge Name: | Not reported |
| Discharge City: | Not reported |
| Discharge State: | Not reported |
| Discharge Zip: | Not reported |
| Status: | Active |
| Status Date: | 03/30/1992 |
| Operator Name: | Athens Services |
| Operator Address: | PO Box 91918 |
| Operator City: | City of Industry |
| Operator State: | California |
| Operator Zip: | 91715 |

NPDES as of 03/2018:

| | |
|---|---|
| NPDES Number: | CAS000001 |
| Status: | Active |
| Agency Number: | 0 |
| Region: | 4 |
| Regulatory Measure ID: | 188899 |
| Order Number: | 97-03-DWQ |
| Regulatory Measure Type: | Enrollee |
| Place ID: | Not reported |
| WDID: | 4 19I002124 |
| Program Type: | Industrial |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | 03/30/1992 |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | Athens Services |
| Discharge Address: | PO Box 60009 |
| Discharge City: | City Of Industry |
| Discharge State: | California |
| Discharge Zip: | 91716 |
| Received Date: | Not reported |
| Processed Date: | Not reported |
| Status: | Not reported |
| Status Date: | Not reported |
| Place Size: | Not reported |
| Place Size Unit: | Not reported |
| Contact: | Not reported |
| Contact Title: | Not reported |

**ATHENS SERVICES VALLEY MRF (Continued)** **S108997018**

| | |
|---|---|
| Contact Phone: | Not reported |
| Contact Phone Ext: | Not reported |
| Contact Email: | Not reported |
| Operator Name: | Not reported |
| Operator Address: | Not reported |
| Operator City: | Not reported |
| Operator State: | Not reported |
| Operator Zip: | Not reported |
| Operator Contact: | Not reported |
| Operator Contact Title: | Not reported |
| Operator Contact Phone: | Not reported |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | Not reported |
| Operator Type: | Not reported |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | Not reported |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | Not reported |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commertial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | Not reported |
| Receiving Water Name: | Not reported |
| Certifier: | Not reported |
| Certifier Title: | Not reported |
| Certification Date: | Not reported |
| Primary Sic: | Not reported |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |
| | |
| NPDES Number: | Not reported |
| Status: | Not reported |
| Agency Number: | Not reported |
| Region: | 4 |
| Regulatory Measure ID: | 188899 |
| Order Number: | Not reported |
| Regulatory Measure Type: | Industrial |
| Place ID: | Not reported |

**ATHENS SERVICES VALLEY MRF (Continued)** **S108997018**

| | |
|---|---|
| WDID: | 4 19I002124 |
| Program Type: | Not reported |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | Not reported |
| Discharge Address: | Not reported |
| Discharge City: | Not reported |
| Discharge State: | Not reported |
| Discharge Zip: | Not reported |
| Received Date: | 05/09/2008 |
| Processed Date: | 03/30/1992 |
| Status: | Active |
| Status Date: | 03/30/1992 |
| Place Size: | 14 |
| Place Size Unit: | Acres |
| Contact: | Riel Johnson |
| Contact Title: | General Manager |
| Contact Phone: | 626-336-3636 |
| Contact Phone Ext: | Not reported |
| Contact Email: | rjohnson@athensservices.com |
| Operator Name: | Athens Services |
| Operator Address: | PO Box 60009 |
| Operator City: | City Of Industry |
| Operator State: | California |
| Operator Zip: | 91716 |
| Operator Contact: | David Oeffling |
| Operator Contact Title: | Compliance Mamager |
| Operator Contact Phone: | 626-336-3636 |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | doeffling@athensservices.com |
| Operator Type: | Private Business |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | California |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | Not reported |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commertial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |

**ATHENS SERVICES VALLEY MRF (Continued)** **S108997018**

| | |
|---|---|
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | N |
| Receiving Water Name: | Avocado Creek |
| Certifier: | David Oeffling |
| Certifier Title: | Compliance Manager |
| Certification Date: | 30-MAR-15 |
| Primary Sic: | 4212-Local Trucking Without Storage |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |

PROC:

| | |
|---|---|
| Name: | ARAKELIAN ENTERPRISES INC |
| Address: | 14048 VALLEY BLVD |
| City,State,Zip: | LA PUENTE, CA 91746 |
| Reg Id: | 19319 |
| Cert Id: | PR19319.001 |
| Organization Id: | Not reported |
| Organization Name: | Arakelian Enterprises Inc |
| Mailing Address: | Po Box 60009 |
| Mailing City: | City Of Industry |
| Mailing State: | CA |
| Mailing Zip Code: | 91716 |
| Website: | Not reported |
| Email: | Not reported |
| Phone Number: | (626) 336-3636 |
| Rural: | N/A |
| Operation Begin Date: | 10/01/2013 |
| Aluminium: | Y |
| Glass: | Y |
| Plastic: | Y |
| Bimetal: | N |
| Hours of Operation: | Mon - Sat 6:00 am - 7:00 pm; Sun Closed |

CIWQS:

| | |
|---|---|
| Name: | ATHENS SERVICES VALLEY MRF |
| Address: | 14048 VALLEY BLVD |
| City,State,Zip: | LA PUENTE, CA 91746 |
| Agency: | Athens Services |
| Agency Address: | PO Box 91918, City Of Industry, CA 91715 |
| Place/Project Type: | Industrial - Scrap and Waste Materials |
| SIC/NAICS: | 5093 |
| Region: | 4 |
| Program: | INDSTW |
| Regulatory Measure Status: | Active |
| Regulatory Measure Type: | Storm water industrial |
| Order Number: | 2014-0057-DWQ |
| WDID: | 4 19I002124 |
| NPDES Number: | CAS000001 |
| Adoption Date: | Not reported |
| Effective Date: | 03/30/1992 |
| Termination Date: | Not reported |
| Expiration/Review Date: | Not reported |
| Design Flow: | Not reported |
| Major/Minor: | Not reported |

**ATHENS SERVICES VALLEY MRF (Continued)** **S108997018**

Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 34.04159
Longitude: -117.98448

CERS:
Name: ATHENS DISPOSAL CO
Address: 14048 EAST VALLEY BLVD
City,State,Zip: INDUSTRY, CA 91746
Site ID: 878665
CERS ID: T0603776631
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: KATTYA BATRES RINZE - LOS ANGELES COUNTY
Entity Title: Not reported
Affiliation Address: 900 SOUTH FREMONT AVE
Affiliation City: ALHAMBRA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Regional Board Caseworker
Entity Name: ERRICK LLAMAS - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: 320 W 4th Street Suite 200
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 2135766783,

Name: ATHENS SERVICES VALLEY MRF
Address: 14048 VALLEY BLVD
City,State,Zip: LA PUENTE, CA 91746
Site ID: 526706
CERS ID: 206663
CERS Description: Industrial Facility Storm Water

Violations:
Site ID: 526706
Site Name: Athens Services Valley MRF
Violation Date: 07-01-2009
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: The permittee failed in collecting storm water samples for the 2008/09 rainy season although the records from the closest rain gauge show that there were enough precipitations for sampling for the season.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

**ATHENS SERVICES VALLEY MRF (Continued)** **S108997018**

Evaluation:
- Eval General Type: Compliance Evaluation Inspection
- Eval Date: 02-27-2002
- Violations Found: No
- Eval Type: Industrial Storm Water Compliance Evaluation
- Eval Notes: Staff reviewed SWPPP, sampling points and complete facility. Staff observed BMPs implemented and regular sweeping of site. All processing are done under roofs. Mechanic shop indoors. There are 2 clarifers on site for waste water. This waste waater ar
- Eval Division: Water Boards
- Eval Program: INDSTW
- Eval Source: SMARTS,

Enforcement Action:
- Site ID: 526706
- Site Name: Athens Services Valley MRF
- Site Address: 14048 VALLEY BLVD
- Site City: LA PUENTE
- Site Zip: 91746
- Enf Action Date: 01-13-2011
- Enf Action Type: Industrial Storm Water Enforcement
- Enf Action Description: Industrial Storm Water Enforcement
- Enf Action Notes: Ordered to provide an explanation for the failure to collect samples, analyze and report the data.
- Enf Action Division: Water Boards
- Enf Action Program: INDSTW
- Enf Action Source: SMARTS,

Affiliation:
- Affiliation Type Desc: Owner/Operator
- Entity Name: Athens Services
- Entity Title: Operator
- Affiliation Address: PO Box 91918
- Affiliation City: City of Industry
- Affiliation State: CA
- Affiliation Country: Not reported
- Affiliation Zip: 91715
- Affiliation Phone: ,

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**AE224** **HERTZ-PENSKE TRUCK LEASING INC** **UST FINDER RELEASE** **1028975481**
**SE** **14804 VALLEY BLVD** **N/A**
**1/4-1/2** **INDUSTRY, CA 91746**
**0.445 mi.**
**2352 ft.** **Site 2 of 4 in cluster AE**

**Relative:**
**Higher**

**Actual:**
**305 ft.**

UST FINDER RELEASE:
- Object ID: 66374
- Facility ID: Not reported
- Lust ID: CAT0603700133
- Name: HERTZ-PENSKE TRUCK LEASING INC
- Address: 14804 VALLEY BLVD
- City,State,Zip: INDUSTRY, CA 91746
- Address Match Type: PointAddress
- Reported Date: Not reported
- Status: No Further Action

**HERTZ-PENSKE TRUCK LEASING INC (Continued)** **1028975481**

| | |
|---|---|
| Substance: | Not reported |
| Population within 1500ft: | 520 |
| Domestic Wells within 1500ft: | 0 |
| Land Use: | Developed, High Intensity |
| Within SPA: | No |
| SPA PWS Facility ID: | Not reported |
| SPA Water Type: | Not reported |
| SPA Facility Type: | Not reported |
| SPA HUC12: | Not reported |
| Within WHPA: | No |
| WHPA PWS Facility ID: | Not reported |
| WHPA Water Type: | Not reported |
| WHPA Facility Type: | Not reported |
| WHPA HUC12: | Not reported |
| Within 100yr Floodplain: | No |
| Tribe: | Not reported |
| EPA Region: | 9 |
| NFA Letter 1: | Not reported |
| NFA Letter 2: | Not reported |
| NFA Letter 3: | Not reported |
| NFA Letter 4: | Not reported |
| Closed With Residual Contaminate: | Not reported |
| Coordinate Source: | Geocode |
| X Coord: | -117.97099 |
| Y Coord: | 34.0322600000001 |
| Latitude: | 34.03226 |
| Longitude: | -117.97099 |

---

**AE225** **HERTZ PENSKE TRUCK** **Notify 65** **U000027742**
**SE** **14804 EAST VALLY BLVD** **N/A**
**1/4-1/2** **LA PUENTE, CA 91746**
**0.445 mi.**
**2352 ft.** **Site 3 of 4 in cluster AE**

**Relative:**
**Higher**

**Actual:**
**305 ft.**

NOTIFY 65:

| | |
|---|---|
| Name: | HERTZ PENSKE TRUCK |
| Address: | 14804 EAST VALLY BLVD |
| City,State,Zip: | LA PUENTE, CA 91746-3217 |
| Date Reported: | Not reported |
| Staff Initials: | Not reported |
| Board File Number: | Not reported |
| Facility Type: | Not reported |
| Discharge Date: | Not reported |
| Issue Date: | Not reported |
| Incident Description: | Not reported |
| Global ID: | Not reported |
| Status: | Not reported |

**AE226** **HERTZ-PENSKE TRUCK LEASING INC** **LUST** **S102431341**
**SE** **14804 VALLEY BLVD** **Cortese** **N/A**
**1/4-1/2** **INDUSTRY, CA 91746** **HIST CORTESE**
**0.445 mi.** **LOS ANGELES CO. HMS**
**2352 ft.** **Site 4 of 4 in cluster AE** **CERS**

**Relative: Higher**

**Actual: 305 ft.**

LUST:

| | |
|---|---|
| Name: | HERTZ-PENSKE TRUCK LEASING INC |
| Address: | 14804 VALLEY BLVD |
| City,State,Zip: | INDUSTRY, CA 91746 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Case Type: | LUST Cleanup Site |
| Geo Track: | http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603700133 |
| Global Id: | T0603700133 |
| Latitude: | 34.0317617512901 |
| Longitude: | -117.971578491144 |
| Status: | Completed - Case Closed |
| Status Date: | 02/28/1995 |
| Case Worker: | YR |
| RB Case Number: | 102.0155 |
| Local Agency: | LOS ANGELES COUNTY |
| File Location: | Not reported |
| Local Case Number: | Not reported |
| Potential Media Affect: | Aquifer used for drinking water supply |
| Potential Contaminants of Concern: | Diesel |
| EPA Region: | 9 |
| Coordinate Source: | Google Map Move |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 04/01/1987 |
| Leak Reported Date: | 08/28/1987 |
| How Discovered: | Inventory Control |
| How Discovered Description: | Not reported |
| Discharge Source: | Piping |
| Discharge Cause: | Physc / Mech Damage |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 02/28/1995 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Not reported |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

LUST:

| | |
|---|---|
| Global Id: | T0603700133 |
| Contact Type: | Local Agency Caseworker |
| Contact Name: | JOHN AWUJO |
| Organization Name: | LOS ANGELES COUNTY |
| Address: | 900 S FREMONT AVE |
| City: | ALHAMBRA |
| Email: | jawujo@dpw.lacounty.gov |
| Phone Number: | 6264583507 |

| | |
|---|---|
| Global Id: | T0603700133 |
| Contact Type: | Regional Board Caseworker - Primary Caseworker |

**HERTZ-PENSKE TRUCK LEASING INC (Continued)** **S102431341**

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

LUST:
Global Id: T0603700133
Action Type: Other
Date: 04/01/1987
Action: Leak Discovery

Global Id: T0603700133
Action Type: Other
Date: 08/28/1987
Action: Leak Reported

Global Id: T0603700133
Action Type: ENFORCEMENT
Date: 02/28/1995
Action: Closure/No Further Action Letter

Global Id: T0603700133
Action Type: Other
Date: 04/01/1987
Action: Leak Stopped

LUST:
Global Id: T0603700133
Status: Open - Case Begin Date
Status Date: 04/01/1987

Global Id: T0603700133
Status: Open - Site Assessment
Status Date: 03/18/1988

Global Id: T0603700133
Status: Open - Remediation
Status Date: 04/25/1988

Global Id: T0603700133
Status: Completed - Case Closed
Status Date: 02/28/1995

LUST REG 4:
Region: 4
Regional Board: 04
County: Los Angeles
Facility Id: 102.0155
Status: Case Closed
Substance: Diesel
Substance Quantity: Not reported
Local Case No: Not reported
Case Type: Groundwater

**HERTZ-PENSKE TRUCK LEASING INC (Continued)** **S102431341**

| | | |
|---|---|---|
| Abatement Method Used at the Site: | | Excavate and Treat |
| Global ID: | T0603700133 | |
| W Global ID: | Not reported | |
| Staff: | UNK | |
| Local Agency: | 19000 | |
| Cross Street: | 8TH AVENUE | |
| Enforcement Type: | Not reported | |
| Date Leak Discovered: | 4/1/1987 | |
| Date Leak First Reported: | | 8/28/1987 |
| Date Leak Record Entered: | 3/10/1988 | |
| Date Confirmation Began: | Not reported | |
| Date Leak Stopped: | 4/1/1987 | |
| Date Case Last Changed on Database: | | 2/27/1996 |
| Date the Case was Closed: | | 2/28/1995 |
| How Leak Discovered: | Inventory Control | |
| How Leak Stopped: | Not reported | |
| Cause of Leak: | Structure Failure | |
| Leak Source: | Piping | |
| Operator: | NICHOLS, EILEEN | |
| Water System: | Not reported | |
| Well Name: | Not reported | |
| Approx. Dist To Production Well (ft): | | 1389.765410502895133228699519 8 |
| Source of Cleanup Funding: | | Piping |
| Preliminary Site Assessment Workplan Submitted: | | Not reported |
| Preliminary Site Assessment Began: | | Not reported |
| Pollution Characterization Began: | | 3/18/1988 |
| Remediation Plan Submitted: | | Not reported |
| Remedial Action Underway: | | 4/25/1988 |
| Post Remedial Action Monitoring Began: | | Not reported |
| Enforcement Action Date: | | Not reported |
| Historical Max MTBE Date: | | Not reported |
| Hist Max MTBE Conc in Groundwater: | | Not reported |
| Hist Max MTBE Conc in Soil: | | Not reported |
| Significant Interim Remedial Action Taken: | | Yes |
| GW Qualifier: | Not reported | |
| Soil Qualifier: | Not reported | |
| Organization: | Not reported | |
| Owner Contact: | Not reported | |
| Responsible Party: | HERTZ-PENSKE TRUCK LEASING,INC | |
| RP Address: | ROUTE 10, P. O. BOX 563, GREEN HILLS, PA 19603 | |
| Program: | LUST | |
| Lat/Long: | 34.0324568 / -1 | |
| Local Agency Staff: | Not reported | |
| Beneficial Use: | Not reported | |
| Priority: | Not reported | |
| Cleanup Fund Id: | Not reported | |
| Suspended: | Not reported | |
| Assigned Name: | Not reported | |
| Summary: | SAR SENT BY WOODWARD-CLYDE CONSULTANTS UNDER REVIEW. REQUESTED OFF-SITE ASSESSMENT. LACDPW ISSUED WASTE OIL TANK REMOVAL PERMIT ON 3/21/88. | |

CORTESE:

| | |
|---|---|
| Name: | HERTZ-PENSKE TRUCK LEASING INC |
| Address: | 14804 VALLEY BLVD |
| City,State,Zip: | INDUSTRY, CA 91746 |
| Region: | CORTESE |

**HERTZ-PENSKE TRUCK LEASING INC (Continued)** **S102431341**

| | |
|---|---|
| Envirostor Id: | Not reported |
| Global ID: | T0603700133 |
| Site/Facility Type: | LUST CLEANUP SITE |
| Cleanup Status: | COMPLETED - CASE CLOSED |
| Status Date: | Not reported |
| Site Code: | Not reported |
| Latitude: | Not reported |
| Longitude: | Not reported |
| Owner: | Not reported |
| Enf Type: | Not reported |
| Swat R: | Not reported |
| Flag: | active |
| Order No: | Not reported |
| Waste Discharge System No: | Not reported |
| Effective Date: | Not reported |
| Region 2: | Not reported |
| WID Id: | Not reported |
| Solid Waste Id No: | Not reported |
| Waste Management Uit Name: | Not reported |
| File Name: | Active Open |

HIST CORTESE:

| | |
|---|---|
| edr_fname: | HERTZ-PENSKE TRUCK LEASIN |
| edr_fadd1: | 14804 VALLEY |
| City,State,Zip: | INDUSTRY, CA 91746 |
| Region: | CORTESE |
| Facility County Code: | 19 |
| Reg By: | LTNKA |
| Reg Id: | 102.0155 |

LOS ANGELES CO. HMS:

| | |
|---|---|
| Name: | PENSKE TRUCK LEASING CO LP |
| Address: | 14804 VALLEY BLVD |
| City,State,Zip: | CITY OF INDUSTRY, CA 917463217 |
| Region: | LA |
| Permit Category: | T |
| Facility Id: | 000798-009039 |
| Facility Type: | 0 |
| Facility Status: | Permit |
| Area: | 6 |
| Permit Number: | 00000016T |
| Permit Status: | Permit |

| | |
|---|---|
| Name: | PENSKE TRUCK LEASING CO LP |
| Address: | 14804 VALLEY BLVD |
| City,State,Zip: | CITY OF INDUSTRY, CA 917463217 |
| Region: | LA |
| Permit Category: | S |
| Facility Id: | 000798-044277 |
| Facility Type: | S5 |
| Facility Status: | Permit |
| Area: | 6 |
| Permit Number: | 000528840 |
| Permit Status: | Permit |

Name: PENSKE TRUCK LEASING CO LP

**HERTZ-PENSKE TRUCK LEASING INC (Continued)** **S102431341**

Address: 14804 VALLEY BLVD
City,State,Zip: CITY OF INDUSTRY, CA 917463217
Region: LA
Permit Category: I
Facility Id: 000798-I00831
Facility Type: 01
Facility Status: Permit
Area: 6
Permit Number: 000009914
Permit Status: Closed

Name: PENSKE TRUCK LEASING CO LP
Address: 14804 VALLEY BLVD
City,State,Zip: CITY OF INDUSTRY, CA 917463217
Region: LA
Permit Category: I
Facility Id: 000798-I00831
Facility Type: 01
Facility Status: Permit
Area: 6
Permit Number: 000010054
Permit Status: Permit

CERS:
Name: HERTZ-PENSKE TRUCK LEASING INC
Address: 14804 VALLEY BLVD
City,State,Zip: INDUSTRY, CA 91746
Site ID: 862371
CERS ID: T0603700133
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

Affiliation Type Desc: Local Agency Caseworker
Entity Name: JOHN AWUJO - LOS ANGELES COUNTY
Entity Title: Not reported
Affiliation Address: 900 S FREMONT AVE
Affiliation City: ALHAMBRA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 6264583507,

**AH227** **WESTERN AMERICAN FOREST** **LUST** **S101296432**
**NNW** **200 WILLOW AVE N** **Cortese** **N/A**
**1/4-1/2** **INDUSTRY, CA 91746** **HIST CORTESE**
**0.454 mi.** **CERS**
**2397 ft.** **Site 1 of 5 in cluster AH**

**Relative:**
**Lower**

**Actual:**
**301 ft.**

LUST:

| | |
|---|---|
| Name: | WESTERN AMERICAN FOREST |
| Address: | 200 WILLOW AVE N |
| City,State,Zip: | INDUSTRY, CA 91746 |
| Lead Agency: | LOS ANGELES COUNTY |
| Case Type: | LUST Cleanup Site |
| Geo Track: | http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603704063 |
| Global Id: | T0603704063 |
| Latitude: | 34.0426576645031 |
| Longitude: | -117.982304149074 |
| Status: | Completed - Case Closed |
| Status Date: | 05/18/1994 |
| Case Worker: | JOA |
| RB Case Number: | I-13370 |
| Local Agency: | LOS ANGELES COUNTY |
| File Location: | Not reported |
| Local Case Number: | Not reported |
| Potential Media Affect: | Soil |
| Potential Contaminants of Concern: | Diesel |
| EPA Region: | 9 |
| Coordinate Source: | Google Map Move |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 02/13/1989 |
| Leak Reported Date: | 03/06/1990 |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 05/18/1994 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Disadvantaged Community |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

LUST:

| | |
|---|---|
| Global Id: | T0603704063 |
| Contact Type: | Local Agency Caseworker - Primary Caseworker |
| Contact Name: | JOHN AWUJO |
| Organization Name: | LOS ANGELES COUNTY |
| Address: | 900 S FREMONT AVE |
| City: | ALHAMBRA |
| Email: | jawujo@dpw.lacounty.gov |
| Phone Number: | 6264583507 |

| | |
|---|---|
| Global Id: | T0603704063 |
| Contact Type: | Regional Board Caseworker |

**WESTERN AMERICAN FOREST (Continued)** **S101296432**

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

LUST:
Global Id: T0603704063
Action Type: Other
Date: 03/06/1990
Action: Leak Reported

LUST:
Global Id: T0603704063
Status: Open - Case Begin Date
Status Date: 02/13/1989

Global Id: T0603704063
Status: Open - Site Assessment
Status Date: 02/13/1989

Global Id: T0603704063
Status: Open - Site Assessment
Status Date: 07/21/1989

Global Id: T0603704063
Status: Completed - Case Closed
Status Date: 05/18/1994

LUST REG 4:
Region: 4
Regional Board: 04
County: Los Angeles
Facility Id: I-13370
Status: Case Closed
Substance: Diesel
Substance Quantity: Not reported
Local Case No: Not reported
Case Type: Soil
Abatement Method Used at the Site: Not reported
Global ID: T0603704063
W Global ID: Not reported
Staff: UNK
Local Agency: 19000
Cross Street: Not reported
Enforcement Type: 222
Date Leak Discovered: Not reported
Date Leak First Reported: 3/6/1990
Date Leak Record Entered: 2/26/1990
Date Confirmation Began: Not reported
Date Leak Stopped: Not reported
Date Case Last Changed on Database: 5/18/1994
Date the Case was Closed: 5/18/1994
How Leak Discovered: Not reported

**WESTERN AMERICAN FOREST (Continued)** **S101296432**

| | |
|---|---|
| How Leak Stopped: | Not reported |
| Cause of Leak: | Not reported |
| Leak Source: | Not reported |
| Operator: | Not reported |
| Water System: | Not reported |
| Well Name: | Not reported |
| Approx. Dist To Production Well (ft): | 2063.4803991245401826431383489 |
| Source of Cleanup Funding: | F |
| Preliminary Site Assessment Workplan Submitted: | 2/13/1989 |
| Preliminary Site Assessment Began: | 7/21/1989 |
| Pollution Characterization Began: | Not reported |
| Remediation Plan Submitted: | Not reported |
| Remedial Action Underway: | Not reported |
| Post Remedial Action Monitoring Began: | Not reported |
| Enforcement Action Date: | 1/1/1965 |
| Historical Max MTBE Date: | Not reported |
| Hist Max MTBE Conc in Groundwater: | Not reported |
| Hist Max MTBE Conc in Soil: | Not reported |
| Significant Interim Remedial Action Taken: | Not reported |
| GW Qualifier: | Not reported |
| Soil Qualifier: | Not reported |
| Organization: | Not reported |
| Owner Contact: | Not reported |
| Responsible Party: | WESTERN AMERICAN FOREST |
| RP Address: | P.O. BOX 670, RIALTO, 92377 |
| Program: | LUST |
| Lat/Long: | 34.0431564 / -1 |
| Local Agency Staff: | Not reported |
| Beneficial Use: | Not reported |
| Priority: | Not reported |
| Cleanup Fund Id: | Not reported |
| Suspended: | Not reported |
| Assigned Name: | Not reported |
| Summary: | Not reported |

CORTESE:

| | |
|---|---|
| Name: | WESTERN AMERICAN FOREST |
| Address: | 200 WILLOW AVE N |
| City,State,Zip: | INDUSTRY, CA 91746 |
| Region: | CORTESE |
| Envirostor Id: | Not reported |
| Global ID: | T0603704063 |
| Site/Facility Type: | LUST CLEANUP SITE |
| Cleanup Status: | COMPLETED - CASE CLOSED |
| Status Date: | Not reported |
| Site Code: | Not reported |
| Latitude: | Not reported |
| Longitude: | Not reported |
| Owner: | Not reported |
| Enf Type: | Not reported |
| Swat R: | Not reported |
| Flag: | active |
| Order No: | Not reported |
| Waste Discharge System No: | Not reported |
| Effective Date: | Not reported |
| Region 2: | Not reported |
| WID Id: | Not reported |

**WESTERN AMERICAN FOREST (Continued)** **S101296432**

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

HIST CORTESE:
edr_fname: WESTERN AMERICAN FOREST
edr_fadd1: 200 WILLOW
City,State,Zip: INDUSTRY, CA 91749
Region: CORTESE
Facility County Code: 19
Reg By: LTNKA
Reg Id: I-13370

edr_fname: ARCO
edr_fadd1: 200 WILLOW
City,State,Zip: INDUSTRY, CA 91749
Region: CORTESE
Facility County Code: 19
Reg By: LTNKA
Reg Id: 908060143

CERS:
Name: WESTERN AMERICAN FOREST
Address: 200 WILLOW AVE N
City,State,Zip: INDUSTRY, CA 91746
Site ID: 908389
CERS ID: T0603704063
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

Affiliation Type Desc: Local Agency Caseworker
Entity Name: JOHN AWUJO - LOS ANGELES COUNTY
Entity Title: Not reported
Affiliation Address: 900 S FREMONT AVE
Affiliation City: ALHAMBRA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 6264583507,

**AH228** **WESTERN AMERICAN FOREST** **UST FINDER RELEASE** **1029130233**
**NNW** **200 WILLOW AVE N** **N/A**
**1/4-1/2** **INDUSTRY, CA 91746**
**0.454 mi.**
**2397 ft.** **Site 2 of 5 in cluster AH**

**Relative:**
**Lower**

**Actual:**
**301 ft.**

UST FINDER RELEASE:

| | |
|---|---|
| Object ID: | 66228 |
| Facility ID: | Not reported |
| Lust ID: | CAT0603704063 |
| Name: | WESTERN AMERICAN FOREST |
| Address: | 200 WILLOW AVE N |
| City,State,Zip: | INDUSTRY, CA 91746 |
| Address Match Type: | StreetAddress |
| Reported Date: | Not reported |
| Status: | No Further Action |
| Substance: | Not reported |
| Population within 1500ft: | 940 |
| Domestic Wells within 1500ft: | 2 |
| Land Use: | Developed, High Intensity |
| Within SPA: | No |
| SPA PWS Facility ID: | Not reported |
| SPA Water Type: | Not reported |
| SPA Facility Type: | Not reported |
| SPA HUC12: | Not reported |
| Within WHPA: | Yes |
| WHPA PWS Facility ID: | CA1900130_16899 |
| WHPA Water Type: | GW - Ground water |
| WHPA Facility Type: | WL - Well |
| WHPA HUC12: | 180701060601 |
| Within 100yr Floodplain: | No |
| Tribe: | Not reported |
| EPA Region: | 9 |
| NFA Letter 1: | Not reported |
| NFA Letter 2: | Not reported |
| NFA Letter 3: | Not reported |
| NFA Letter 4: | Not reported |
| Closed With Residual Contaminate: | Not reported |
| Coordinate Source: | Geocode |
| X Coord: | -117.98234 |
| Y Coord: | 34.0430400000001 |
| Latitude: | 34.0430399999999 |
| Longitude: | -117.982339999999 |

---

**AH229** **BUNZL FOODSERVICE** **LUST** **S101296430**
**NNW** **145 WILLOW AVE** **CERS HAZ WASTE** **N/A**
**1/4-1/2** **INDUSTRY, CA 91746** **SWEEPS UST**
**0.465 mi.** **Cortese**
**2454 ft.** **Site 3 of 5 in cluster AH** **HIST CORTESE**
**HWTS**

**Relative:**
**Higher**

**HAZNET**
**NPDES**

**Actual:**
**302 ft.**

**CIWQS**
**CERS**

LUST:

| | |
|---|---|
| Name: | BUNZL FOODSERVICE |
| Address: | 145 WILLOW AVE |
| City,State,Zip: | INDUSTRY, CA 91746 |
| Lead Agency: | LOS ANGELES COUNTY |

**BUNZL FOODSERVICE (Continued)** **S101296430**

| | |
|---|---|
| Case Type: | LUST Cleanup Site |
| Geo Track: | http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603705068 |
| Global Id: | T0603705068 |
| Latitude: | 34.0428514 |
| Longitude: | -117.9828985 |
| Status: | Completed - Case Closed |
| Status Date: | 02/25/1993 |
| Case Worker: | JOA |
| RB Case Number: | R-11739 |
| Local Agency: | LOS ANGELES COUNTY |
| File Location: | Not reported |
| Local Case Number: | Not reported |
| Potential Media Affect: | Soil |
| Potential Contaminants of Concern: | Diesel |
| EPA Region: | 9 |
| Coordinate Source: | * Historical Geocode - Street Match |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/20/1992 |
| Leak Reported Date: | 01/27/1992 |
| How Discovered: | Other Means |
| How Discovered Description: | Not reported |
| Discharge Source: | Piping |
| Discharge Cause: | Unknown |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 02/25/1993 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Not reported |
| CA Enviroscreen 3 Score: | 96-100% (highest scores) |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

LUST:

| | |
|---|---|
| Global Id: | T0603705068 |
| Contact Type: | Local Agency Caseworker - Primary Caseworker |
| Contact Name: | JOHN AWUJO |
| Organization Name: | LOS ANGELES COUNTY |
| Address: | 900 S FREMONT AVE |
| City: | ALHAMBRA |
| Email: | jawujo@dpw.lacounty.gov |
| Phone Number: | 6264583507 |

| | |
|---|---|
| Global Id: | T0603705068 |
| Contact Type: | Regional Board Caseworker |
| Contact Name: | YUE RONG |
| Organization Name: | LOS ANGELES RWQCB (REGION 4) |
| Address: | 320 W. 4TH ST., SUITE 200 |
| City: | Los Angeles |
| Email: | yrong@waterboards.ca.gov |
| Phone Number: | Not reported |

LUST:

**BUNZL FOODSERVICE (Continued)** **S101296430**

Global Id: T0603705068
Action Type: Other
Date: 01/20/1992
Action: Leak Discovery

Global Id: T0603705068
Action Type: Other
Date: 01/27/1992
Action: Leak Reported

Global Id: T0603705068
Action Type: ENFORCEMENT
Date: 02/25/1993
Action: Closure/No Further Action Letter

LUST:
Global Id: T0603705068
Status: Open - Case Begin Date
Status Date: 01/20/1992

Global Id: T0603705068
Status: Open - Remediation
Status Date: 01/27/1992

Global Id: T0603705068
Status: Completed - Case Closed
Status Date: 02/25/1993

LUST REG 4:
Region: 4
Regional Board: 04
County: Los Angeles
Facility Id: R-11739
Status: Remedial action (cleanup) Underway
Substance: Diesel
Substance Quantity: Not reported
Local Case No: Not reported
Case Type: Soil
Abatement Method Used at the Site: Not reported
Global ID: T0603705068
W Global ID: Not reported
Staff: UNK
Local Agency: 19000
Cross Street: Not reported
Enforcement Type: Not reported
Date Leak Discovered: 1/20/1992
Date Leak First Reported: 1/27/1992
Date Leak Record Entered: 4/14/1992
Date Confirmation Began: Not reported
Date Leak Stopped: Not reported
Date Case Last Changed on Database: 3/10/1992
Date the Case was Closed: Not reported
How Leak Discovered: OM
How Leak Stopped: Not reported
Cause of Leak: UNK

**BUNZL FOODSERVICE (Continued)** **S101296430**

| | |
|---|---|
| Leak Source: | Piping |
| Operator: | Not reported |
| Water System: | Not reported |
| Well Name: | Not reported |
| Approx. Dist To Production Well (ft): | 1971.6131637460728292781907568 |
| Source of Cleanup Funding: | Piping |
| Preliminary Site Assessment Workplan Submitted: | Not reported |
| Preliminary Site Assessment Began: | Not reported |
| Pollution Characterization Began: | Not reported |
| Remediation Plan Submitted: | Not reported |
| Remedial Action Underway: | 1/27/1992 |
| Post Remedial Action Monitoring Began: | Not reported |
| Enforcement Action Date: | Not reported |
| Historical Max MTBE Date: | Not reported |
| Hist Max MTBE Conc in Groundwater: | Not reported |
| Hist Max MTBE Conc in Soil: | Not reported |
| Significant Interim Remedial Action Taken: | Not reported |
| GW Qualifier: | Not reported |
| Soil Qualifier: | Not reported |
| Organization: | Not reported |
| Owner Contact: | Not reported |
| Responsible Party: | BUNZL FOODSERVICE |
| RP Address: | SAME AS SITE |
| Program: | LUST |
| Lat/Long: | 34.0428514 / -1 |
| Local Agency Staff: | Not reported |
| Beneficial Use: | Not reported |
| Priority: | Not reported |
| Cleanup Fund Id: | Not reported |
| Suspended: | Not reported |
| Assigned Name: | Not reported |
| Summary: | CONT. SOILS WILL BE REMEDIATED BY EXCAVATION & OFF-SITE DIS-POSAL ON A RUSH BASIS DUE TO TENANTS LEASE ON PROP. EXPIRING1/31/92 |

CERS HAZ WASTE:

| | |
|---|---|
| Name: | GFF INC |
| Address: | 145 WILLOW AVE |
| City,State,Zip: | INDUSTRY, CA 91746 |
| Site ID: | 33145 |
| CERS ID: | 10267858 |
| CERS Description: | Hazardous Waste Generator |

SWEEPS UST:

| | |
|---|---|
| Name: | COLLINS FOODSERVICE |
| Address: | 145 WILLOW AVE |
| City: | INDUSTRY |
| Status: | Active |
| Comp Number: | 11739 |
| Number: | 9 |
| Board Of Equalization: | 44-009464 |
| Referral Date: | 06-30-89 |
| Action Date: | Not reported |
| Created Date: | 06-30-89 |
| Owner Tank Id: | Not reported |
| SWRCB Tank Id: | 19-000-011739-000001 |
| Tank Status: | A |

**BUNZL FOODSERVICE (Continued)** **S101296430**

| | |
|---|---|
| Capacity: | Not reported |
| Active Date: | 06-30-89 |
| Tank Use: | UNKNOWN |
| STG: | W |
| Content: | Not reported |
| Number Of Tanks: | 2 |

| | |
|---|---|
| Name: | COLLINS FOODSERVICE |
| Address: | 145 WILLOW AVE |
| City: | INDUSTRY |
| Status: | Active |
| Comp Number: | 11739 |
| Number: | 9 |
| Board Of Equalization: | 44-009464 |
| Referral Date: | 06-30-89 |
| Action Date: | Not reported |
| Created Date: | 06-30-89 |
| Owner Tank Id: | Not reported |
| SWRCB Tank Id: | 19-000-011739-000002 |
| Tank Status: | A |
| Capacity: | Not reported |
| Active Date: | 06-30-89 |
| Tank Use: | UNKNOWN |
| STG: | W |
| Content: | Not reported |
| Number Of Tanks: | Not reported |

CORTESE:

| | |
|---|---|
| Name: | BUNZL FOODSERVICE |
| Address: | 145 WILLOW AVE |
| City,State,Zip: | INDUSTRY, CA 91746 |
| Region: | CORTESE |
| Envirostor Id: | Not reported |
| Global ID: | T0603705068 |
| Site/Facility Type: | LUST CLEANUP SITE |
| Cleanup Status: | COMPLETED - CASE CLOSED |
| Status Date: | Not reported |
| Site Code: | Not reported |
| Latitude: | Not reported |
| Longitude: | Not reported |
| Owner: | Not reported |
| Enf Type: | Not reported |
| Swat R: | Not reported |
| Flag: | active |
| Order No: | Not reported |
| Waste Discharge System No: | Not reported |
| Effective Date: | Not reported |
| Region 2: | Not reported |
| WID Id: | Not reported |
| Solid Waste Id No: | Not reported |
| Waste Management Uit Name: | Not reported |
| File Name: | Active Open |

HIST CORTESE:

| | |
|---|---|
| edr_fname: | BUNZL FOODSERVICE |
| edr_fadd1: | 145 WILLOW |

**BUNZL FOODSERVICE (Continued)** **S101296430**

City,State,Zip: INDUSTRY, CA 91746
Region: CORTESE
Facility County Code: 19
Reg By: LTNKA
Reg Id: R-11739

HWTS:
Name: GFF INC
Address: 145 WILLOW AVE
Address 2: Not reported
City,State,Zip: CITY OF INDUSTRY, CA 91746
EPA ID: CAC002865278
Inactive Date: 09/15/2016
Create Date: 06/15/2016
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 145 WILLOW AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: CITY OF INDUSTRY, CA 917462047
Owner Name: GFF INC
Owner Address: 145 WILLOW AVE
Owner Address 2: Not reported
Owner City,State,Zip: CITY OF INDUSTRY, CA 917462047
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: NANCY DELRIO
Contact Address: 145 WILLOW AVE
Contact Address 2: Not reported
City,State,Zip: CITY OF INDUSTRY, CA 917462047
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE
Latitude: -90
Longitude: 180

NAICS:
EPA ID: CAC002865278
Create Date: 2016-06-15 15:09:19.560
NAICS Code: 99999
NAICS Description: Not Otherwise Specified
Issued EPA ID Date: 2016-06-15 15:09:19.56000
Inactive Date: 2016-09-15 03:00:39.87300
Facility Name: GFF INC
Facility Address: 145 WILLOW AVE
Facility Address 2: Not reported
Facility City: CITY OF INDUSTRY
Facility County: Not reported
Facility State: CA
Facility Zip: 917462047

HAZNET:
Name: GFF INC
Address: 145 WILLOW AVE
Address 2: Not reported

**BUNZL FOODSERVICE (Continued)** **S101296430**

City,State,Zip: CITY OF INDUSTRY, CA 917462047
Contact: NANCY DELRIO
Telephone: 6265492785
Mailing Name: Not reported
Mailing Address: 145 WILLOW AVE

Year: 2016
Gepaid: CAC002865278
TSD EPA ID: AZR000501510
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.125

Year: 2016
Gepaid: CAC002865278
TSD EPA ID: CAD008252405
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.05

NPDES:
Name: GFF INC
Address: 145 WILLOW AVENUE
City,State,Zip: CITY OF INDUSTRY, CA 91746
Facility Status: Active
NPDES Number: CAS000001
Region: 4
Agency Number: 0
Regulatory Measure ID: 457708
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 4 19I025711
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 07/02/2015
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 145 Willow Avenue
Discharge Name: GFF INC
Discharge City: City of Industry
Discharge State: California
Discharge Zip: 91746
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:
NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported

**BUNZL FOODSERVICE (Continued)** **S101296430**

| | |
|---|---|
| Region: | 4 |
| Regulatory Measure ID: | 457708 |
| Order Number: | Not reported |
| Regulatory Measure Type: | Industrial |
| Place ID: | Not reported |
| WDID: | 4 19I025711 |
| Program Type: | Not reported |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | Not reported |
| Discharge Address: | Not reported |
| Discharge City: | Not reported |
| Discharge State: | Not reported |
| Discharge Zip: | Not reported |
| Received Date: | 07/02/2015 |
| Processed Date: | 07/02/2015 |
| Status: | Active |
| Status Date: | 07/02/2015 |
| Place Size: | 5 |
| Place Size Unit: | Acres |
| Contact: | David Hefner |
| Contact Title: | CEO |
| Contact Phone: | 323-846-2712 |
| Contact Phone Ext: | 712 |
| Contact Email: | david.hefner@girardsdressings.com |
| Operator Name: | GFF INC |
| Operator Address: | 145 Willow Avenue |
| Operator City: | City of Industry |
| Operator State: | California |
| Operator Zip: | 91746 |
| Operator Contact: | David Nicholson |
| Operator Contact Title: | CEO |
| Operator Contact Phone: | 323-724-2519 |
| Operator Contact Phone Ext: | 738 |
| Operator Contact Email: | dave.nicholson@girardsdressings.com |
| Operator Type: | Private Business |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | California |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | 323-846-2700 |
| Emergency Phone Ext: | 712 |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commertial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |

**BUNZL FOODSERVICE (Continued)** **S101296430**

| | |
|---|---|
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | N |
| Receiving Water Name: | SD San Gabriel River Pacific Ocean |
| Certifier: | David Nicholson |
| Certifier Title: | CEO |
| Certification Date: | 09-SEP-15 |
| Primary Sic: | 2035-Pickled Fruits and Vegetables, Vegetable Sauces and Seasonings, and Salad Dressings |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |
| | |
| NPDES Number: | CAS000001 |
| Status: | Active |
| Agency Number: | 0 |
| Region: | 4 |
| Regulatory Measure ID: | 457708 |
| Order Number: | 97-03-DWQ |
| Regulatory Measure Type: | Enrollee |
| Place ID: | Not reported |
| WDID: | 4 19I025711 |
| Program Type: | Industrial |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | 07/02/2015 |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | GFF INC |
| Discharge Address: | 145 Willow Avenue |
| Discharge City: | City of Industry |
| Discharge State: | California |
| Discharge Zip: | 91746 |
| Received Date: | Not reported |
| Processed Date: | Not reported |
| Status: | Not reported |
| Status Date: | Not reported |
| Place Size: | Not reported |
| Place Size Unit: | Not reported |
| Contact: | Not reported |
| Contact Title: | Not reported |
| Contact Phone: | Not reported |
| Contact Phone Ext: | Not reported |
| Contact Email: | Not reported |
| Operator Name: | Not reported |
| Operator Address: | Not reported |
| Operator City: | Not reported |
| Operator State: | Not reported |
| Operator Zip: | Not reported |
| Operator Contact: | Not reported |
| Operator Contact Title: | Not reported |
| Operator Contact Phone: | Not reported |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | Not reported |

**BUNZL FOODSERVICE (Continued)** **S101296430**

| | |
|---|---|
| Operator Type: | Not reported |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | Not reported |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | Not reported |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commertial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | Not reported |
| Receiving Water Name: | Not reported |
| Certifier: | Not reported |
| Certifier Title: | Not reported |
| Certification Date: | Not reported |
| Primary Sic: | Not reported |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |

| | |
|---|---|
| Name: | GFF INC |
| Address: | 145 WILLOW AVENUE |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Facility Status: | Not reported |
| NPDES Number: | Not reported |
| Region: | Not reported |
| Agency Number: | Not reported |
| Regulatory Measure ID: | Not reported |
| Place ID: | Not reported |
| Order Number: | Not reported |
| WDID: | 4 19I025711 |
| Regulatory Measure Type: | Industrial |
| Program Type: | Not reported |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Discharge Address: | Not reported |
| Discharge Name: | Not reported |
| Discharge City: | Not reported |

**BUNZL FOODSERVICE (Continued)** **S101296430**

| | |
|---|---|
| Discharge State: | Not reported |
| Discharge Zip: | Not reported |
| Status: | Active |
| Status Date: | 07/02/2015 |
| Operator Name: | GFF INC |
| Operator Address: | 145 Willow Avenue |
| Operator City: | City of Industry |
| Operator State: | California |
| Operator Zip: | 91746 |

NPDES as of 03/2018:

| | |
|---|---|
| NPDES Number: | Not reported |
| Status: | Not reported |
| Agency Number: | Not reported |
| Region: | 4 |
| Regulatory Measure ID: | 457708 |
| Order Number: | Not reported |
| Regulatory Measure Type: | Industrial |
| Place ID: | Not reported |
| WDID: | 4 19I025711 |
| Program Type: | Not reported |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | Not reported |
| Discharge Address: | Not reported |
| Discharge City: | Not reported |
| Discharge State: | Not reported |
| Discharge Zip: | Not reported |
| Received Date: | 07/02/2015 |
| Processed Date: | 07/02/2015 |
| Status: | Active |
| Status Date: | 07/02/2015 |
| Place Size: | 5 |
| Place Size Unit: | Acres |
| Contact: | David Hefner |
| Contact Title: | CEO |
| Contact Phone: | 323-846-2712 |
| Contact Phone Ext: | 712 |
| Contact Email: | david.hefner@girardsdressings.com |
| Operator Name: | GFF INC |
| Operator Address: | 145 Willow Avenue |
| Operator City: | City of Industry |
| Operator State: | California |
| Operator Zip: | 91746 |
| Operator Contact: | David Nicholson |
| Operator Contact Title: | CEO |
| Operator Contact Phone: | 323-724-2519 |
| Operator Contact Phone Ext: | 738 |
| Operator Contact Email: | dave.nicholson@girardsdressings.com |
| Operator Type: | Private Business |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | California |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |

**BUNZL FOODSERVICE (Continued)** **S101296430**

| | |
|---|---|
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | 323-846-2700 |
| Emergency Phone Ext: | 712 |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commertial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | N |
| Receiving Water Name: | SD San Gabriel River Pacific Ocean |
| Certifier: | David Nicholson |
| Certifier Title: | CEO |
| Certification Date: | 09-SEP-15 |
| Primary Sic: | 2035-Pickled Fruits and Vegetables, Vegetable Sauces and Seasonings, and Salad Dressings |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |
| | |
| NPDES Number: | CAS000001 |
| Status: | Active |
| Agency Number: | 0 |
| Region: | 4 |
| Regulatory Measure ID: | 457708 |
| Order Number: | 97-03-DWQ |
| Regulatory Measure Type: | Enrollee |
| Place ID: | Not reported |
| WDID: | 4 19I025711 |
| Program Type: | Industrial |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | 07/02/2015 |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | GFF INC |
| Discharge Address: | 145 Willow Avenue |
| Discharge City: | City of Industry |
| Discharge State: | California |
| Discharge Zip: | 91746 |
| Received Date: | Not reported |
| Processed Date: | Not reported |
| Status: | Not reported |
| Status Date: | Not reported |
| Place Size: | Not reported |
| Place Size Unit: | Not reported |
| Contact: | Not reported |
| Contact Title: | Not reported |

**BUNZL FOODSERVICE (Continued)** **S101296430**

| | |
|---|---|
| Contact Phone: | Not reported |
| Contact Phone Ext: | Not reported |
| Contact Email: | Not reported |
| Operator Name: | Not reported |
| Operator Address: | Not reported |
| Operator City: | Not reported |
| Operator State: | Not reported |
| Operator Zip: | Not reported |
| Operator Contact: | Not reported |
| Operator Contact Title: | Not reported |
| Operator Contact Phone: | Not reported |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | Not reported |
| Operator Type: | Not reported |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | Not reported |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | Not reported |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commertial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | Not reported |
| Receiving Water Name: | Not reported |
| Certifier: | Not reported |
| Certifier Title: | Not reported |
| Certification Date: | Not reported |
| Primary Sic: | Not reported |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |

CIWQS:

| | |
|---|---|
| Name: | GFF INC |
| Address: | 145 WILLOW AVENUE |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Agency: | GFF INC |
| Agency Address: | 145 Willow Avenue, City Of Industry, CA 91746 |
| Place/Project Type: | Industrial - Pickled Fruits and Vegetables, Vegetable Sauces and |

**BUNZL FOODSERVICE (Continued)** **S101296430**

| | |
|---|---|
| | Seasonings, and Salad Dressings |
| SIC/NAICS: | 2035 |
| Region: | 4 |
| Program: | INDSTW |
| Regulatory Measure Status: | Active |
| Regulatory Measure Type: | Storm water industrial |
| Order Number: | 2014-0057-DWQ |
| WDID: | 4 19I025711 |
| NPDES Number: | CAS000001 |
| Adoption Date: | Not reported |
| Effective Date: | 07/02/2015 |
| Termination Date: | Not reported |
| Expiration/Review Date: | Not reported |
| Design Flow: | Not reported |
| Major/Minor: | Not reported |
| Complexity: | Not reported |
| TTWQ: | Not reported |
| Enforcement Actions within 5 years: | 1 |
| Violations within 5 years: | 1 |
| Latitude: | 34.04275 |
| Longitude: | -117.98333 |

CERS:

| | |
|---|---|
| Name: | GFF INC |
| Address: | 145 WILLOW AVE |
| City,State,Zip: | INDUSTRY, CA 91746 |
| Site ID: | 33145 |
| CERS ID: | 10267858 |
| CERS Description: | Chemical Storage Facilities |

Violations:

| | |
|---|---|
| Site ID: | 33145 |
| Site Name: | GFF INC |
| Violation Date: | 08-08-2018 |
| Citation: | HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1) |
| Violation Description: | Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days. |
| Violation Notes: | Returned to compliance on 08/23/2018. OBSERVATION: (2)55 gallon and (1) 2 1/2 gallon container of used oil located in the hazardous waste storage area was observed without an accumulation start date and a manifest/receipt demonstrating disposal within the past 180 days was not available. CORRECTIVE ACTION: Dispose of used oil and submit a copy of the manifest/receipt to the CUPA. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |

| | |
|---|---|
| Site ID: | 33145 |
| Site Name: | GFF INC |

**BUNZL FOODSERVICE (Continued)** **S101296430**

| | |
|---|---|
| Violation Date: | 03-16-2015 |
| Citation: | HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d) |
| Violation Description: | Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities. |
| Violation Notes: | Returned to compliance on 03/04/2016. OBSERVATION: A business plan has not been received by the CUPA. A review of CERS submittal dated 12/30/2013 revealed that the site map was not complete and employee training was not completed. In addition, please add the refrigerant and 55 gallon drum of oily waste to the hazardous materials inventory. CORRECTIVE ACTION: Submit the business plan electronically in the California Environmental Reporting System (CERS) and implement immediately. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 33145 |
| Site Name: | GFF INC |
| Violation Date: | 03-16-2015 |
| Citation: | 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a) |
| Violation Description: | Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years. |
| Violation Notes: | Returned to compliance on 09/15/2015. OBSERVATION: Copies of hazardous waste disposal records for the last three years of the oily water were not found on site. Hazardous waste generators shall retain copies of all manifests signed off by the disposal facility and all receipts used in a consolidated manifesting procedure on site for three years and have them readily available for review. CORRECTIVE ACTION: Immediately locate a copy of all manifests and receipts for the last three years, maintain them on site, and submit copies to the CUPA by [4/15/15, 30 days from now]. |
| Violation Division: | Los Angeles County Fire Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 33145 |
| Site Name: | GFF INC |
| Violation Date: | 03-16-2015 |
| Citation: | 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) |
| Violation Description: | Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. |
| Violation Notes: | Returned to compliance on 09/15/2015. OBSERVATION: All hazardous waste containers shall be marked with the following information: 1) the words Hazardous Waste ; 2) name and address of generator; 3) hazardous properties; 4) physical state; 5) composition (contents); 6) accumulation start date. Observed one 5 gallon container with a black sludge that was not labeled, and there was an old 55 gallon drum of unlabeled white powder of unknown contents. During an interview with the maintenance supervisor, he indicated he was unaware of the substance but would handle and remove as hazardous waste. CORRECTIVE ACTION: Immediately label these containers and ensure that all |

**BUNZL FOODSERVICE (Continued)** **S101296430**

hazardous waste containers are marked with all the required information.

Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 33145
Site Name: GFF INC
Violation Date: 08-08-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 08/23/2018. OBSERVATION: The folloiwng was observed without the following information on the label: 1. 2x55 gallon drum- used oil stored in hazardous waste storage area, label was missing accumulation start date (Accumulation start date must be clearly marked and visible for inspection), Name and address of generator, Composition and physical state, Hazardous properties, Name and Address generator. 2. 1x2 1/2 container used oil stored in hazardous waste storage area, label was missing accumulation start date (Accumulation start date must be clearly marked and visible for inspection), Name and address of generator, Composition and physical state, Hazardous properties, Name and Address generator. 3. 3x30 gallon drum - waste mercury nitrate stored in lab area was missing accumumulation start date. (Corrected at the time of inspection) CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the container listed above has been properly labeled.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 33145
Site Name: GFF INC
Violation Date: 08-08-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 03/19/2019. OBSERVATION: The business failed to complete and electronically submit chemical inventory information for all reportable hazardous materials on site at or above reportable quantities. Disclose all chemicals at or above 55gallons, 500lbs and/or 200cuft. Please enter maximum storage capacity for each: Argon Propane Electrolye in Lead-Acid batteries for pallet jack and forklifts (stand-up and sit down) CORRECTIVE ACTION: Complete and electronically submit the chemical inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

**BUNZL FOODSERVICE (Continued)** **S101296430**

Site ID: 33145
Site Name: GFF INC
Violation Date: 03-16-2015
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment..
Violation Notes: Returned to compliance on 09/15/2015. OBSERVATION: Generator failed to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment. Observed white corrosive material on the drum, containment pallet, and on the ground surface by the 55 G drum of chlorinated liquid CIP in the outside hazardous materials storage area. CORRECTIVE ACTION: Owner/Operator shall immediately maintain the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment. The Owner/Operator shall develop procedures to operate the facility in such a manner to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release [Truncated]
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 33145
Site Name: GFF INC
Violation Date: 08-08-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 03/19/2019. OBSERVATION: The business failed to complete and electronically submit a site map with all required content. Your site map is missing the fire extinguishers. CORRECTIVE ACTION: Complete and electronically submit a site map with all required content.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-16-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: David Hefner, VP of Manufacturing
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown

**BUNZL FOODSERVICE (Continued)** **S101296430**

Eval Date: 07-11-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS SUBMITTAL COMPLETED ON 3/18/19. NOV ABATED.
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-20-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-19-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Manifest sent for disposal of oily water.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-08-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Randal Keenan, Maintenance Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-08-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Randal Keenan, Maintenance Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-16-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: David Hefner, VP of Manufacturing
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-20-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency

**BUNZL FOODSERVICE (Continued)** **S101296430**

Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-20-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Sheryl Baez Director of Human Resources
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-17-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-08-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Property Owner
Entity Name: Majastic Leasing
Entity Title: Not reported
Affiliation Address: 13191 Crossroads Parkway
Affiliation City: City of Industry
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91746-3497
Affiliation Phone: (562) 654-2730,

Affiliation Type Desc: Document Preparer
Entity Name: Judson Mabee
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Judson Mabee
Entity Title: Not reported
Affiliation Address: 145 WILLOW AVENUE

**BUNZL FOODSERVICE (Continued)** **S101296430**

| | |
|---|---|
| Affiliation City: | INDUSTRY |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 91746 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | HACO SWISS INC |
| Entity Title: | Not reported |
| Affiliation Address: | 145 WILLOW AVE |
| Affiliation City: | INDUSTRY |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 91746 |
| Affiliation Phone: | (323) 846-2700, |
| | |
| Affiliation Type Desc: | Operator |
| Entity Name: | Cristiano Spina |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (323) 846-2712, |
| | |
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 145 WILLOW AVE |
| Affiliation City: | INDUSTRY |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 91746 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | GFF INC |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | CUPA District |
| Entity Name: | Los Angeles County Fire |
| Entity Title: | Not reported |
| Affiliation Address: | 5825 Rickenbacker Road |
| Affiliation City: | Commerce |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 90040-3027 |
| Affiliation Phone: | (323) 890-4000, |
| | |
| Affiliation Type Desc: | Identification Signer |

**BUNZL FOODSERVICE (Continued)** **S101296430**

Entity Name: Cristiano Spina
Entity Title: PLANT MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Name: BUNZL FOODSERVICE
Address: 145 WILLOW AVE
City,State,Zip: INDUSTRY, CA 91746
Site ID: 860457
CERS ID: T0603705068
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: JOHN AWUJO - LOS ANGELES COUNTY
Entity Title: Not reported
Affiliation Address: 900 S FREMONT AVE
Affiliation City: ALHAMBRA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 6264583507,

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

Name: GFF INC
Address: 145 WILLOW AVENUE
City,State,Zip: CITY OF INDUSTRY, CA 91746
Site ID: 532749
CERS ID: 837051
CERS Description: Industrial Facility Storm Water

Violations:
Site ID: 532749
Site Name: GFF INC
Violation Date: 04-29-2021
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Late AdHoc report; report submitted to SMARTS 70 days late
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

**BUNZL FOODSERVICE (Continued)** **S101296430**

Enforcement Action:

| | |
|---|---|
| Site ID: | 532749 |
| Site Name: | GFF INC |
| Site Address: | 145 WILLOW AVENUE |
| Site City: | CITY OF INDUSTRY |
| Site Zip: | 91746 |
| Enf Action Date: | 03-15-2023 |
| Enf Action Type: | Expedited Payment Letter |
| Enf Action Description: | Expedited Payment Letter |
| Enf Action Notes: | MMP for late AdHoc report |
| Enf Action Division: | Water Boards |
| Enf Action Program: | INDSTW |
| Enf Action Source: | SMARTS, |

Affiliation:

| | |
|---|---|
| Affiliation Type Desc: | Owner/Operator |
| Entity Name: | GFF INC |
| Entity Title: | Operator |
| Affiliation Address: | 145 Willow Avenue |
| Affiliation City: | City of Industry |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 91746 |
| Affiliation Phone: | , |

---

**AH230** **BUNZL FOODSERVICE** **UST FINDER RELEASE** **1028928419**
**NNW** **145 WILLOW AVE** **N/A**
**1/4-1/2** **INDUSTRY, CA 91746**
**0.465 mi.**
**2454 ft.** **Site 4 of 5 in cluster AH**

**Relative:**
**Higher**

**Actual:**
**302 ft.**

UST FINDER RELEASE:

| | |
|---|---|
| Object ID: | 66225 |
| Facility ID: | Not reported |
| Lust ID: | CAT0603705068 |
| Name: | BUNZL FOODSERVICE |
| Address: | 145 WILLOW AVE |
| City,State,Zip: | INDUSTRY, CA 91746 |
| Address Match Type: | StreetAddress |
| Reported Date: | Not reported |
| Status: | No Further Action |
| Substance: | Not reported |
| Population within 1500ft: | 818 |
| Domestic Wells within 1500ft: | 2 |
| Land Use: | Developed, High Intensity |
| Within SPA: | No |
| SPA PWS Facility ID: | Not reported |
| SPA Water Type: | Not reported |
| SPA Facility Type: | Not reported |
| SPA HUC12: | Not reported |
| Within WHPA: | Yes |
| WHPA PWS Facility ID: | CA1900130_16899 |
| WHPA Water Type: | GW - Ground water |
| WHPA Facility Type: | WL - Well |
| WHPA HUC12: | 180701060601 |
| Within 100yr Floodplain: | No |

**BUNZL FOODSERVICE (Continued)** **1028928419**

| | |
|---|---|
| Tribe: | Not reported |
| EPA Region: | 9 |
| NFA Letter 1: | Not reported |
| NFA Letter 2: | Not reported |
| NFA Letter 3: | Not reported |
| NFA Letter 4: | Not reported |
| Closed With Residual Contaminate: | Not reported |
| Coordinate Source: | Geocode |
| X Coord: | -117.98288 |
| Y Coord: | 34.0427 |
| Latitude: | 34.0427 |
| Longitude: | -117.982879999999 |

---

**AI231** **ARAKELIAN ENTERPRISES, INC.** **LA CO LF METHANE** **S127128133**
**NW** **N/A**
**1/4-1/2** **, CA**
**0.465 mi.**
**2455 ft.** **Site 1 of 2 in cluster AI**

**Relative:** LA CO LF METHANE:
**Lower**

| | |
|---|---|
| Name: | ARAKELIAN ENTERPRISES, INC. |
| Address: | Not reported |
| City,State,Zip: | CA |
| Site Number: | 233 |
| Status: | Not reported |
| Description: | Not reported |
| Operator Name: | Not reported |
| Operator Telephone: | Not reported |
| Sup District: | 1 |
| Shape Length: | 313.760748213 |
| Shape Area: | 7814.17169586 |
| Latitude: | 34.04156148 |
| Longitude: | -117.98443 |

**Actual:**
**301 ft.**

---

**AI232** **ATHENS SERVICES** **LA CO LF METHANE** **S127127904**
**NW** **N/A**
**1/4-1/2** **, CA**
**0.465 mi.**
**2455 ft.** **Site 2 of 2 in cluster AI**

**Relative:** LA CO LF METHANE:
**Lower**

| | |
|---|---|
| Name: | ATHENS SERVICES |
| Address: | Not reported |
| City,State,Zip: | CA |
| Site Number: | 168 |
| Status: | Not reported |
| Description: | Not reported |
| Operator Name: | Not reported |
| Operator Telephone: | Not reported |
| Sup District: | 1 |
| Shape Length: | 313.760748213 |
| Shape Area: | 7814.17169586 |
| Latitude: | 34.04156148 |
| Longitude: | -117.98443 |

**Actual:**
**301 ft.**

**AG233**
**NW**
**1/4-1/2**
**0.475 mi.**
**2508 ft.**

**UNITED PUMPING SERVICE INC**
**14016 E VALLEY BLVD**
**INDUSTRY, CA 91746**

**Site 6 of 6 in cluster AG**

**CPS-SLIC**
**SWEEPS UST**
**HIST UST**
**CA FID UST**

**1000853378**
**N/A**

**Relative:**
**Lower**

**Actual:**
**300 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | UNITED PUMPING SERVICE |
| Address: | 14016 E. VALLEY BLVD. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 06/16/1986 |
| Global Id: | T10000014214 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.04088 |
| Longitude: | -117.98534 |
| Case Type: | Cleanup Program Site |
| Case Worker: | WIP |
| Local Agency: | Not reported |
| RB Case Number: | 102.0042 |
| File Location: | Not reported |
| Potential Media Affected: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Not reported |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/01/1985 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 06/16/1986 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Disadvantaged Community |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

SWEEPS UST:

| | |
|---|---|
| Name: | UNITED PUMPING SERVICE INC |
| Address: | 14016 E VALLEY BLVD |
| City: | INDUSTRY |
| Status: | Active |
| Comp Number: | 12004 |
| Number: | 1 |
| Board Of Equalization: | 44-009601 |
| Referral Date: | 06-27-91 |

**UNITED PUMPING SERVICE INC (Continued)** **1000853378**

Action Date: 06-27-91
Created Date: 06-30-89
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-012004-000001
Tank Status: A
Capacity: Not reported
Active Date: 06-30-89
Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: 1

HIST UST:
Name: UNITED PUMPING SERVICE
Address: 14016 EAST VALLEY BLVD
City,State,Zip: CITY OF INDUSTRY, CA 91746
File Number: 00028413
URL: https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/00028413.pdf
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

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

Click here for Geo Tracker PDF:

CA FID UST:
Facility ID: 19055033
Regulated By: UTNKA
Regulated ID: CAD072953
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 8189619326
Mail To: Not reported
Mailing Address: 14016 E VALLEY BLVD
Mailing Address 2: Not reported
Mailing City,St,Zip: INDUSTRY 91746
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported

**UNITED PUMPING SERVICE INC (Continued)** **1000853378**

Comments: Not reported
Status: Active

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**AH234** **PROPAK CALIFORNIA CORPORATION** **CPS-SLIC** **S101585123**
**NNW** **211 N WILLOW AVE** **SWEEPS UST** **N/A**
**1/4-1/2** **CITY OF INDUSTRY, CA 91746** **CA FID UST**
**0.482 mi.** **WIP**
**2545 ft.** **Site 5 of 5 in cluster AH**

**Relative:**
**Higher**

**Actual:**
**302 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | PROPAK CALIFORNIA CORP. |
| Address: | 211 N. WILLOW AVE. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 01/01/1996 |
| Global Id: | T10000014412 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.04334 |
| Longitude: | -117.98319 |
| Case Type: | Cleanup Program Site |
| Case Worker: | WIP |
| Local Agency: | Not reported |
| RB Case Number: | 102.0227 |
| File Location: | Not reported |
| Potential Media Affected: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Not reported |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/01/1985 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 01/01/1996 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Disadvantaged Community |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

SWEEPS UST:

| | |
|---|---|
| Name: | PROPAK CALIFORNIA CORPORATION |
| Address: | 211 N WILLOW AVE |
| City: | CITY OF INDUSTRY |

**PROPAK CALIFORNIA CORPORATION (Continued)** **S101585123**

Status: Active
Comp Number: 16890
Number: 1
Board Of Equalization: 44-010866
Referral Date: 06-03-92
Action Date: 08-11-92
Created Date: 08-11-92
Owner Tank Id: 1
SWRCB Tank Id: 19-000-016890-000001
Tank Status: A
Capacity: 500
Active Date: 06-30-92
Tank Use: OIL
STG: W
Content: Not reported
Number Of Tanks: 1

CA FID UST:
Facility ID: 19019938
Regulated By: UTNKA
Regulated ID: CAD981374
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 8189686447
Mail To: Not reported
Mailing Address: 211 N WILLOW AVE
Mailing Address 2: Not reported
Mailing City,St,Zip: CITY OF INDUSTRY 91746
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

WIP:
Name: PROPAK CALIFORNIA CORP
Address: 211 N Willow Ave
City,State,Zip: CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91746
Region: 4
File Number: 102.0227
**File Status: Historical**
Staff: UNIDENTIFIED
Facility Suite: Not reported

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**235**
**SSE**
**1/4-1/2**
**0.485 mi.**
**2561 ft.**

**BEDARD ENG. AND MACHINE WORK** **CPS-SLIC** **S106763929**
**14813 PROCTOR AVE.** **WIP** **N/A**
**CITY OF INDUSTRY, CA 91746**

**Relative:**
**Higher**

**Actual:**
**302 ft.**

CPS-SLIC:
Name: BEDARD ENG. AND MACHINE WORK
Address: 14813 PROCTOR AVE.
City,State,Zip: CITY OF INDUSTRY, CA 91746
Region: STATE

**BEDARD ENG. AND MACHINE WORK (Continued)** **S106763929**

| | |
|---|---|
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 03/11/1987 |
| Global Id: | T10000014224 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.02936 |
| Longitude: | -117.97331 |
| Case Type: | Cleanup Program Site |
| Case Worker: | WIP |
| Local Agency: | Not reported |
| RB Case Number: | 102.0053 |
| File Location: | Not reported |
| Potential Media Affected: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Not reported |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/01/1985 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 03/11/1987 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Not reported |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

WIP:

| | |
|---|---|
| Name: | BEDARD ENG.AND MACHINE WORK |
| Address: | 14813 Proctor Ave |
| City,State,Zip: | CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91746 |
| Region: | 4 |
| File Number: | 102.0053 |
| **File Status:** | **Historical** |
| Staff: | PBC |
| Facility Suite: | Not reported |

**236**
**NNW**
**1/4-1/2**
**0.499 mi.**
**2633 ft.**

**AMERICAN OLEAN TILE CO. INC.**
**295 N. WILLOW AVE.**
**CITY OF INDUSTRY, CA 91746**

**CPS-SLIC** **S106764015**
**WIP** **N/A**

**Relative:**
**Higher**

**Actual:**
**302 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | AMERICAN OLEAN TILE CO. INC. |
| Address: | 295 N. WILLOW AVE. |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 12/10/1996 |
| Global Id: | T10000014363 |
| Lead Agency: | LOS ANGELES RWQCB (REGION 4) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 34.04403 |
| Longitude: | -117.98211 |
| Case Type: | Cleanup Program Site |
| Case Worker: | WIP |
| Local Agency: | Not reported |
| RB Case Number: | 102.0172 |
| File Location: | Not reported |
| Potential Media Affected: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Not reported |
| Cuf Case: | NO |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/01/1985 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 12/10/1996 |
| CA Water Watershed Name: | San Gabriel River - Upper San Gabriel (405.20) |
| Dwr Groundwater Subbasin Name: | San Gabriel Valley (4-013) |
| Disadvantaged Community: | Disadvantaged Community |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | LOS ANGELES RWQCB (REGION 4) |
| Site History: | Not reported |

Click here to access the California GeoTracker records for this facility:

WIP:

| | |
|---|---|
| Name: | AMERICAN OLEAN TILE CO.INC. |
| Address: | 295 N Willow Ave |
| City,State,Zip: | CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91746 |
| Region: | 4 |
| File Number: | 102.0172 |
| **File Status:** | **Historical** |
| Staff: | UNIDENTIFIED |
| Facility Suite: | Not reported |

**237**
**SW**
**1/2-1**
**0.503 mi.**
**2654 ft.**

**OAKITE PRODUCTS, INC.**
**544 S. 6TH AVENUE**
**CITY OF INDUSTRY, CA 91749**

**ENVIROSTOR** **1005434244**
**SSTS** **N/A**

**Relative:**
**Lower**

**Actual:**
**292 ft.**

ENVIROSTOR:

| | |
|---|---|
| Name: | OAKITE PRODUCTS, INC. |
| Address: | 544 S. 6TH AVENUE |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Facility ID: | 71002433 |
| Status: | Refer: Other Agency |
| Status Date: | Not reported |
| Site Code: | Not reported |
| Site Type: | Tiered Permit |
| Site Type Detailed: | Tiered Permit |
| Acres: | Not reported |
| NPL: | NO |
| Regulatory Agencies: | NONE SPECIFIED |
| Lead Agency: | NONE SPECIFIED |
| Program Manager: | Not reported |
| Supervisor: | Not reported |
| Division Branch: | Cleanup Chatsworth |
| Assembly: | 56 |
| Senate: | 30 |
| Special Program: | Not reported |
| Restricted Use: | NO |
| Site Mgmt Req: | NONE SPECIFIED |
| Funding: | Not reported |
| Latitude: | 34.02995 |
| Longitude: | -117.9846 |
| APN: | NONE SPECIFIED |
| Past Use: | NONE SPECIFIED |
| Potential COC: | NONE SPECIFIED |
| Confirmed COC: | NONE SPECIFIED |
| Potential Description: | NONE SPECIFIED |
| Alias Name: | CAD050116995 |
| Alias Type: | EPA Identification Number |
| Alias Name: | 71002433 |
| Alias Type: | Envirostor ID Number |

Completed Info:

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Phase I Verification |
| Completed Date: | 05/07/1998 |
| Comments: | Inspection report sent on 5/7/1998 |
| Future Area Name: | Not reported |
| Future Sub Area Name: | Not reported |
| Future Document Type: | Not reported |
| Future Due Date: | Not reported |
| Schedule Area Name: | Not reported |
| Schedule Sub Area Name: | Not reported |
| Schedule Document Type: | Not reported |
| Schedule Due Date: | Not reported |
| Schedule Revised Date: | Not reported |

SSTS:

**OAKITE PRODUCTS, INC. (Continued)** **1005434244**

| | |
|---|---|
| Name: | OAKITE PRODUCTS, INC. |
| Address: | 544 S. 6TH AVENUE |
| City,State,Zip: | CITY OF INDUSTRY, CA 91749 |
| Report Year: | 1992 |
| Registration Number: | 001020CA 001 |

Pre 2016:

| | |
|---|---|
| Registration Number: | 001020CA 001 |
| Name: | OAKITE PRODUCTS, INC. |
| Address: | 544 S. 6TH AVENUE |
| Address 2: | Not reported |
| Country Code: | Not reported |
| Country: | Not reported |
| Contact Name: | Not reported |
| Contact Title: | Not reported |
| Contact Telephone: | Not reported |
| Contact Email: | Not reported |
| Product Name: | CHLORTERGENT |
| Product Code: | 1 |
| EPA Product Registration Number: | 00102000004 |
| Product Type: | 2 |
| Product Classification: | 09 |
| Product Use: | 1 |
| Market Type: | 1 |
| Product Unit of Measure: | Not reported |
| Region: | Not reported |
| Zero Production: | Not reported |
| RUP: | Not reported |

| | |
|---|---|
| Registration Number: | 001020CA 001 |
| Name: | OAKITE PRODUCTS, INC. |
| Address: | 544 S. 6TH AVENUE |
| Address 2: | Not reported |
| Country Code: | Not reported |
| Country: | Not reported |
| Contact Name: | Not reported |
| Contact Title: | Not reported |
| Contact Telephone: | Not reported |
| Contact Email: | Not reported |
| Product Name: | DETERGENT SANITIZER |
| Product Code: | 1 |
| EPA Product Registration Number: | 00102000013 |
| Product Type: | 2 |
| Product Classification: | 09 |
| Product Use: | 2 |
| Market Type: | 1 |
| Product Unit of Measure: | Not reported |
| Region: | Not reported |
| Zero Production: | Not reported |
| RUP: | Not reported |

| | |
|---|---|
| Report Year: | 1990 |
| Registration Number: | 001020CA 001 |

Pre 2016:

| | |
|---|---|
| Registration Number: | 001020CA 001 |
| Name: | OAKITE PRODUCTS, INC. |

**OAKITE PRODUCTS, INC. (Continued)** **1005434244**

| | |
|---|---|
| Address: | 544 S. 6TH AVENUE |
| Address 2: | Not reported |
| Country Code: | Not reported |
| Country: | Not reported |
| Contact Name: | Not reported |
| Contact Title: | Not reported |
| Contact Telephone: | Not reported |
| Contact Email: | Not reported |
| Product Name: | BACTERICIDE |
| Product Code: | 1 |
| EPA Product Registration Number: | 00102000005 |
| Product Type: | 2 |
| Product Classification: | 09 |
| Product Use: | 2 |
| Market Type: | 1 |
| Product Unit of Measure: | Not reported |
| Region: | Not reported |
| Zero Production: | Not reported |
| RUP: | Not reported |

| | |
|---|---|
| Registration Number: | 001020CA 001 |
| Name: | OAKITE PRODUCTS, INC. |
| Address: | 544 S. 6TH AVENUE |
| Address 2: | Not reported |
| Country Code: | Not reported |
| Country: | Not reported |
| Contact Name: | Not reported |
| Contact Title: | Not reported |
| Contact Telephone: | Not reported |
| Contact Email: | Not reported |
| Product Name: | BIOCIDE 20 |
| Product Code: | 1 |
| EPA Product Registration Number: | 00102000014 |
| Product Type: | 2 |
| Product Classification: | 05 |
| Product Use: | 2 |
| Market Type: | 1 |
| Product Unit of Measure: | Not reported |
| Region: | Not reported |
| Zero Production: | Not reported |
| RUP: | Not reported |

| | |
|---|---|
| Registration Number: | 001020CA 001 |
| Name: | OAKITE PRODUCTS, INC. |
| Address: | 544 S. 6TH AVENUE |
| Address 2: | Not reported |
| Country Code: | Not reported |
| Country: | Not reported |
| Contact Name: | Not reported |
| Contact Title: | Not reported |
| Contact Telephone: | Not reported |
| Contact Email: | Not reported |
| Product Name: | CHLOR TERGENT |
| Product Code: | 1 |
| EPA Product Registration Number: | 00102000004 |
| Product Type: | 2 |
| Product Classification: | 09 |

**OAKITE PRODUCTS, INC. (Continued)** **1005434244**

| | |
|---|---|
| Product Use: | 2 |
| Market Type: | 1 |
| Product Unit of Measure: | Not reported |
| Region: | Not reported |
| Zero Production: | Not reported |
| RUP: | Not reported |
| | |
| Registration Number: | 001020CA 001 |
| Name: | OAKITE PRODUCTS, INC. |
| Address: | 544 S. 6TH AVENUE |
| Address 2: | Not reported |
| Country Code: | Not reported |
| Country: | Not reported |
| Contact Name: | Not reported |
| Contact Title: | Not reported |
| Contact Telephone: | Not reported |
| Contact Email: | Not reported |
| Product Name: | DETERGENT SANITIZER |
| Product Code: | 1 |
| EPA Product Registration Number: | 00102000013 |
| Product Type: | 2 |
| Product Classification: | 09 |
| Product Use: | 2 |
| Market Type: | 1 |
| Product Unit of Measure: | Not reported |
| Region: | Not reported |
| Zero Production: | Not reported |
| RUP: | Not reported |
| | |
| Registration Number: | 001020CA 001 |
| Name: | OAKITE PRODUCTS, INC. |
| Address: | 544 S. 6TH AVENUE |
| Address 2: | Not reported |
| Country Code: | Not reported |
| Country: | Not reported |
| Contact Name: | Not reported |
| Contact Title: | Not reported |
| Contact Telephone: | Not reported |
| Contact Email: | Not reported |
| Product Name: | ENPROX ACT 2200 |
| Product Code: | 1 |
| EPA Product Registration Number: | 04081000004 |
| Product Type: | 2 |
| Product Classification: | 05 |
| Product Use: | 2 |
| Market Type: | 1 |
| Product Unit of Measure: | Not reported |
| Region: | Not reported |
| Zero Production: | Not reported |
| RUP: | Not reported |
| | |
| Registration Number: | 001020CA 001 |
| Name: | OAKITE PRODUCTS, INC. |
| Address: | 544 S. 6TH AVENUE |
| Address 2: | Not reported |
| Country Code: | Not reported |
| Country: | Not reported |

**OAKITE PRODUCTS, INC. (Continued)** **1005434244**

| | |
|---|---|
| Contact Name: | Not reported |
| Contact Title: | Not reported |
| Contact Telephone: | Not reported |
| Contact Email: | Not reported |
| Product Name: | GERMICIDAL CLEANER |
| Product Code: | 1 |
| EPA Product Registration Number: | 00070600065 |
| Product Type: | 2 |
| Product Classification: | 09 |
| Product Use: | 2 |
| Market Type: | 1 |
| Product Unit of Measure: | Not reported |
| Region: | Not reported |
| Zero Production: | Not reported |
| RUP: | Not reported |

| | |
|---|---|
| Registration Number: | 001020CA 001 |
| Name: | OAKITE PRODUCTS, INC. |
| Address: | 544 S. 6TH AVENUE |
| Address 2: | Not reported |
| Country Code: | Not reported |
| Country: | Not reported |
| Contact Name: | Not reported |
| Contact Title: | Not reported |
| Contact Telephone: | Not reported |
| Contact Email: | Not reported |
| Product Name: | GROW NO MORE |
| Product Code: | 1 |
| EPA Product Registration Number: | 00125800990 |
| Product Type: | 2 |
| Product Classification: | 02 |
| Product Use: | 2 |
| Market Type: | 1 |
| Product Unit of Measure: | Not reported |
| Region: | Not reported |
| Zero Production: | Not reported |
| RUP: | Not reported |

| | |
|---|---|
| Registration Number: | 001020CA 001 |
| Name: | OAKITE PRODUCTS, INC. |
| Address: | 544 S. 6TH AVENUE |
| Address 2: | Not reported |
| Country Code: | Not reported |
| Country: | Not reported |
| Contact Name: | Not reported |
| Contact Title: | Not reported |
| Contact Telephone: | Not reported |
| Contact Email: | Not reported |
| Product Name: | OAKITE 80 |
| Product Code: | 1 |
| EPA Product Registration Number: | 00102000022 |
| Product Type: | 2 |
| Product Classification: | 02 |
| Product Use: | 2 |
| Market Type: | 1 |
| Product Unit of Measure: | Not reported |
| Region: | Not reported |

**OAKITE PRODUCTS, INC. (Continued)** **1005434244**

Zero Production: Not reported
RUP: Not reported

Registration Number: 001020CA 001
Name: OAKITE PRODUCTS, INC.
Address: 544 S. 6TH AVENUE
Address 2: Not reported
Country Code: Not reported
Country: Not reported
Contact Name: Not reported
Contact Title: Not reported
Contact Telephone: Not reported
Contact Email: Not reported
Product Name: SANTIZER 1
Product Code: 1
EPA Product Registration Number: 00102000001
Product Type: 2
Product Classification: 09
Product Use: 2
Market Type: 1
Product Unit of Measure: Not reported
Region: Not reported
Zero Production: Not reported
RUP: Not reported

Registration Number: 001020CA 001
Name: OAKITE PRODUCTS, INC.
Address: 544 S. 6TH AVENUE
Address 2: Not reported
Country Code: Not reported
Country: Not reported
Contact Name: Not reported
Contact Title: Not reported
Contact Telephone: Not reported
Contact Email: Not reported
Product Name: STERIDET
Product Code: 1
EPA Product Registration Number: 00102000008
Product Type: 2
Product Classification: 09
Product Use: 2
Market Type: 1
Product Unit of Measure: Not reported
Region: Not reported
Zero Production: Not reported
RUP: Not reported

Report Year: Not reported
Registration Number: 001020CA 001

Report Year: 2006
Registration Number: 001020-CA-001

Pre 2016:
Registration Number: 001020-CA-001
Name: OAKITE PRODUCTS, INC.
Address: 544 S. 6TH AVENUE

**OAKITE PRODUCTS, INC. (Continued)** **1005434244**

| | |
|---|---|
| Address 2: | Not reported |
| Country Code: | Not reported |
| Country: | Not reported |
| Contact Name: | Not reported |
| Contact Title: | Not reported |
| Contact Telephone: | Not reported |
| Contact Email: | Not reported |
| Product Name: | OAKITE CHLOR-TERGENT (TRICHLORO-S-TRIAZINETRI |
| Product Code: | Not reported |
| EPA Product Registration Number: | 001020-00004 |
| Product Type: | END-USE BLEND, FORMULATION, CONCENTRATE |
| Product Classification: | DISINFECTANT, GERMICIDE, SANITIZER |
| Product Use: | ALL OTHER PRODUCTS |
| Market Type: | MARKETED IN UNITED STATES |
| Product Unit of Measure: | Not reported |
| Region: | Not reported |
| Zero Production: | Not reported |
| RUP: | Not reported |

| | |
|---|---|
| Report Year: | 1991 |
| Registration Number: | 001020CA 001 |

Pre 2016:

| | |
|---|---|
| Registration Number: | 001020CA 001 |
| Name: | OAKITE PRODUCTS, INC. |
| Address: | 544 S. 6TH AVENUE |
| Address 2: | Not reported |
| Country Code: | Not reported |
| Country: | Not reported |
| Contact Name: | Not reported |
| Contact Title: | Not reported |
| Contact Telephone: | Not reported |
| Contact Email: | Not reported |
| Product Name: | CHLORTERGENT |
| Product Code: | 1 |
| EPA Product Registration Number: | 00102000004 |
| Product Type: | 2 |
| Product Classification: | 09 |
| Product Use: | 1 |
| Market Type: | 1 |
| Product Unit of Measure: | Not reported |
| Region: | Not reported |
| Zero Production: | Not reported |
| RUP: | Not reported |

| | |
|---|---|
| Report Year: | 1996 |
| Registration Number: | 001020CA 001 |

Pre 2016:

| | |
|---|---|
| Registration Number: | 001020CA 001 |
| Name: | OAKITE PRODUCTS, INC. |
| Address: | 544 S. 6TH AVENUE |
| Address 2: | Not reported |
| Country Code: | Not reported |
| Country: | Not reported |
| Contact Name: | Not reported |

**OAKITE PRODUCTS, INC. (Continued)** **1005434244**

| | |
|---|---|
| Contact Title: | Not reported |
| Contact Telephone: | Not reported |
| Contact Email: | Not reported |
| Product Name: | CHLORTERGENT |
| Product Code: | 1 |
| EPA Product Registration Number: | 00102000004 |
| Product Type: | 1 |
| Product Classification: | 20 |
| Product Use: | 9 |
| Market Type: | 1 |
| Product Unit of Measure: | P |
| Region: | Not reported |
| Zero Production: | Not reported |
| RUP: | Not reported |
| Report Year: | 1997 |
| Registration Number: | 001020CA 001 |

Pre 2016:

| | |
|---|---|
| Registration Number: | 001020CA 001 |
| Name: | OAKITE PRODUCTS, INC. |
| Address: | 544 S. 6TH AVENUE |
| Address 2: | Not reported |
| Country Code: | Not reported |
| Country: | Not reported |
| Contact Name: | Not reported |
| Contact Title: | Not reported |
| Contact Telephone: | Not reported |
| Contact Email: | Not reported |
| Product Name: | CHLORTERGENT |
| Product Code: | 1 |
| EPA Product Registration Number: | 00102000004 |
| Product Type: | 2 |
| Product Classification: | 20 |
| Product Use: | 9 |
| Market Type: | 1 |
| Product Unit of Measure: | P |
| Region: | Not reported |
| Zero Production: | Not reported |
| RUP: | Not reported |

---

**AJ238** **RSR, QUEMETCO** **Toxic Pits** **S100925069**
**SSW** **720 SOUTH SEVENTH AVENUE** **N/A**
**1/2-1** **INDUSTRY, CA 91749**
**0.720 mi.**
**3799 ft.** **Site 1 of 4 in cluster AJ**

**Relative:**
**Lower**

**Actual:**
**298 ft.**

TOXIC PITS:

| | |
|---|---|
| Region: | 04 |
| Task #: | 84002 |
| Owner: | RSR CORPORATION |
| 1/2 Mi Limit: | Y |
| Num. of Pits: | 1 |
| Cease Discharge Due: | / / |
| Cease Discharge Complete: | 12/24/87 |
| Closure Due: | 06/30/91 |

**RSR, QUEMETCO (Continued)** **S100925069**

**Closure Completed:** **08/30/91**
Status: CLOSED
Hydro Geological Assessment Report Due: / /
Final Hydro Geological Assessment Review Completed: 06/21/88

---

**AJ239** **QUEMETCO INC** **SEMS-ARCHIVE** **1000298715**
**SSW** **720 S.7TH AVE** **CORRACTS** **91745QMTCN720SO**
**1/2-1** **CITY OF INDUSTRY, CA 91746** **RCRA-TSDF**
**0.720 mi.** **RCRA-LQG**
**3799 ft.** **Site 2 of 4 in cluster AJ** **HIST UST**
**US FIN ASSUR**
**Relative:** **2020 COR ACTION**
**Lower** **TRIS**
**PADS**
**Actual:** **ICIS**
**298 ft.** **US AIRS**
**E MANIFEST**
**LOS ANGELES CO. HMS**
**Site Mitigation**
**WDS**
**WIP**
**CIWQS**

SEMS Archive:

| | |
|---|---|
| Site ID: | 0901516 |
| EPA ID: | CAD066233966 |
| Name: | QUEMETCO INC |
| Address: | 720 S 7TH AVE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91749 |
| Cong District: | 30 |
| FIPS Code: | 06037 |
| FF: | N |
| NPL: | Not on the NPL |
| Non NPL Status: | NFRAP-Site does not qualify for the NPL based on existing information |

SEMS Archive Detail:

| | |
|---|---|
| Region: | 09 |
| Site ID: | 0901516 |
| EPA ID: | CAD066233966 |
| Site Name: | QUEMETCO INC |
| NPL: | N |
| FF: | N |
| OU: | 00 |
| Action Code: | HR |
| Action Name: | HAZRANK |
| SEQ: | 1 |
| Start Date: | Not reported |
| Finish Date: | 1984-04-01 06:00:00 |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |

| | |
|---|---|
| Region: | 09 |
| Site ID: | 0901516 |
| EPA ID: | CAD066233966 |
| Site Name: | QUEMETCO INC |
| NPL: | N |
| FF: | N |

**QUEMETCO INC (Continued)** **1000298715**

OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 1984-04-01 06:00:00
Qual: L
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901516
EPA ID: CAD066233966
Site Name: QUEMETCO INC
NPL: N
FF: N
OU: 00
Action Code: AA
Action Name: RCRA F A
SEQ: 1
Start Date: Not reported
Finish Date: 1987-09-30 04:00:00
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0901516
EPA ID: CAD066233966
Site Name: QUEMETCO INC
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1980-08-01 04:00:00
Finish Date: 1980-08-01 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901516
EPA ID: CAD066233966
Site Name: QUEMETCO INC
NPL: N
FF: N
OU: 00
Action Code: SI
Action Name: SI
SEQ: 1
Start Date: Not reported
Finish Date: 1984-04-01 06:00:00
Qual: N
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901516
EPA ID: CAD066233966

**QUEMETCO INC (Continued)** **1000298715**

Site Name: QUEMETCO INC
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1992-11-02 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

CORRACTS:
Name: ECOBAT RESOURCES CALIFORNIA INC
Address: 720 S SEVENTH AVE
Address 2: Not reported
EPA ID: CAD066233966
Area Name: AREA 1 - WASTE WATER TREATMENT PLANT
Corrective Action: INVESTIGATION WORKPLAN RECEIVED
Actual Date: 20020129
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Y
Surface Water Release Indicator: Not reported

Name: ECOBAT RESOURCES CALIFORNIA INC
Address: 720 S SEVENTH AVE
Address 2: Not reported
EPA ID: CAD066233966
Area Name: AREA 1 - WASTE WATER TREATMENT PLANT
Corrective Action: INVESTIGATION REPORT RECEIVED
Actual Date: 20050124
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Y
Surface Water Release Indicator: Not reported

Name: ECOBAT RESOURCES CALIFORNIA INC
Address: 720 S SEVENTH AVE
Address 2: Not reported
EPA ID: CAD066233966
Area Name: AREA 2 - PERIMETER SOILS
Corrective Action: INVESTIGATION WORKPLAN RECEIVED
Actual Date: 20040727
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Y
Surface Water Release Indicator: Not reported

Name: ECOBAT RESOURCES CALIFORNIA INC
Address: 720 S SEVENTH AVE
Address 2: Not reported
EPA ID: CAD066233966
Area Name: AREA 2 - PERIMETER SOILS
Corrective Action: INVESTIGATION REPORT RECEIVED
Actual Date: 20050719

**QUEMETCO INC (Continued)** **1000298715**

Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Y
Surface Water Release Indicator: Not reported

Name: ECOBAT RESOURCES CALIFORNIA INC
Address: 720 S SEVENTH AVE
Address 2: Not reported
EPA ID: CAD066233966
Area Name: AREA 3 - OPEN SPACE
Corrective Action: INVESTIGATION WORKPLAN RECEIVED
Actual Date: 20000908
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Y
Surface Water Release Indicator: Not reported

Name: ECOBAT RESOURCES CALIFORNIA INC
Address: 720 S SEVENTH AVE
Address 2: Not reported
EPA ID: CAD066233966
Area Name: AREA 3 - OPEN SPACE
Corrective Action: INVESTIGATION REPORT RECEIVED
Actual Date: 20060117
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Y
Surface Water Release Indicator: Not reported

Name: ECOBAT RESOURCES CALIFORNIA INC
Address: 720 S SEVENTH AVE
Address 2: Not reported
EPA ID: CAD066233966
Area Name: ENTIRE FACILITY
Corrective Action: RFA COMPLETED
Actual Date: 19870930
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: ECOBAT RESOURCES CALIFORNIA INC
Address: 720 S SEVENTH AVE
Address 2: Not reported
EPA ID: CAD066233966
Area Name: ENTIRE FACILITY
Corrective Action: DETERMINATION OF NEED FOR AN INVESTIGATION-INVESTIGATION IS NECESSARY
Actual Date: 19870930
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: ECOBAT RESOURCES CALIFORNIA INC
Address: 720 S SEVENTH AVE
Address 2: Not reported
EPA ID: CAD066233966

**QUEMETCO INC (Continued)** **1000298715**

Area Name: ENTIRE FACILITY
Corrective Action: INVESTIGATION WORKPLAN APPROVED
Actual Date: 19901214
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: ECOBAT RESOURCES CALIFORNIA INC
Address: 720 S SEVENTH AVE
Address 2: Not reported
EPA ID: CAD066233966
Area Name: ENTIRE FACILITY
Corrective Action: INVESTIGATION WORKPLAN APPROVED
Actual Date: 20070411
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: ECOBAT RESOURCES CALIFORNIA INC
Address: 720 S SEVENTH AVE
Address 2: Not reported
EPA ID: CAD066233966
Area Name: ENTIRE FACILITY
Corrective Action: STABILIZATION MEASURES EVALUATION-FACILITY IS AMENABLE TO STABILIZATION
Actual Date: 19930812
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Click this hyperlink while viewing on your computer to access
54 additional CORRACTS: record(s) in the EDR Site Report.

RCRA TSDF:
Treatment Storage and Disposal Type: Land Disposal, Storage, Treatment
Full Enforcement Universe: Land Disposal, Storage, Treatment
Corrective Action Workload Universe: Yes
Permit Renewals Workload Universe: Storage, Treatment
Permit Workload Universe: Storage, Treatment
Permit Progress Universe: Land Disposal, Storage, Treatment
Post-Closure Workload Universe: Land Disposal
Closure Workload Universe: Not reported
Operating TSDF Universe: Storage, Treatment
Commercial TSD Indicator: Yes
Active Site Fed-Reg Treatment Storage and Disposal Facility: Land Disposal, Storage, Treatment
Active Site Converter Treatment storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: Yes
TSDFs Only Subject to CA under Discretionary Auth Universe: No

Biennial: List of Years
Year: 2021

**QUEMETCO INC (Continued)** **1000298715**

Click Here for Biennial Reporting System Data:
Year: 2019

Click Here for Biennial Reporting System Data:
Year: 2017

Click Here for Biennial Reporting System Data:
Year: 2015

Click Here for Biennial Reporting System Data:
Year: 2013

Click Here for Biennial Reporting System Data:
Year: 2011

Click Here for Biennial Reporting System Data:
Year: 2009

Click Here for Biennial Reporting System Data:
Year: 2007

Click Here for Biennial Reporting System Data:
Year: 2005

Click Here for Biennial Reporting System Data:
Year: 2003

Click Here for Biennial Reporting System Data:
Year: 2001

Click Here for Biennial Reporting System Data:

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20230502 |
| Handler Name: | Ecobat Resources California Inc |
| Handler Address: | S Seventh Ave |
| Handler City,State,Zip: | CITY OF INDUSTRY, CA 91746-3124 |
| EPA ID: | CAD066233966 |
| Contact Name: | MICHAEL A DICOSTANZO |
| Contact Address: | S SEVENTH AVE |
| Contact City,State,Zip: | CITY OF INDUSTRY, CA 91746-3124 |
| Contact Telephone: | 626-937-3218 x3218 |
| Contact Fax: | 626-330-2502 |
| Contact Email: | MICHAEL.DICOSTANZO@ECOBAT.COM |
| Contact Title: | EHS COMPLIANCE MANAGER |
| EPA Region: | 09 |
| Land Type: | Private |
| Federal Waste Generator Description: | Large Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | 2022 |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities, Permitting Activities, Corrective Action Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | S SEVENTH AVE |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Mailing City,State,Zip: | CITY OF INDUSTRY, CA 91746-3124 |
| Owner Name: | Ecobat California Real Estate Llc |
| Owner Type: | Private |
| Operator Name: | Ecobat Resources California Inc |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | Yes |
| Mixed Waste Generator: | No |
| Transporter Activity: | Yes |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | Yes |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | Yes |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | Yes |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | Yes |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not Accomplished |
| 202 GPRA Corrective Action Baseline: | Yes |
| Subject to Corrective Action Universe: | Yes |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | Yes |
| Groundwater Controls Indicator: | No |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Closure |
| Handler Date of Last Change: | 20230502 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | Yes |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Biennial: List of Years
Year: 2021

Click Here for Biennial Reporting System Data:
Year: 2019

Click Here for Biennial Reporting System Data:
Year: 2017

Click Here for Biennial Reporting System Data:
Year: 2015

**QUEMETCO INC (Continued)** **1000298715**

Click Here for Biennial Reporting System Data:
Year: 2013

Click Here for Biennial Reporting System Data:
Year: 2011

Click Here for Biennial Reporting System Data:
Year: 2009

Click Here for Biennial Reporting System Data:
Year: 2007

Click Here for Biennial Reporting System Data:
Year: 2005

Click Here for Biennial Reporting System Data:
Year: 2003

Click Here for Biennial Reporting System Data:
Year: 2001

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:
Waste Code: D001
Waste Description: Ignitable Waste

Waste Code: D002
Waste Description: Corrosive Waste

Waste Code: D003
Waste Description: Reactive Waste

Waste Code: D004
Waste Description: Arsenic

Waste Code: D005
Waste Description: Barium

Waste Code: D006
Waste Description: Cadmium

Waste Code: D007
Waste Description: Chromium

Waste Code: D008
Waste Description: Lead

Waste Code: D009
Waste Description: Mercury

Waste Code: D010
Waste Description: Selenium

Waste Code: D011
Waste Description: Silver

**QUEMETCO INC (Continued)** **1000298715**

Waste Code: K069
Waste Description: Emission Control Dust/Sludge From Secondary Lead Smelting.

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: QUEMETCO, INC
Legal Status: Private
Date Became Current: 20000710
Date Ended Current: Not reported
Owner/Operator Address: 720 S 7TH AVE
Owner/Operator City,State,Zip: CITY OF INDUSTRY, CA 91746
Owner/Operator Telephone: 626-937-3212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: QUEMETCO, INC.
Legal Status: Private
Date Became Current: 19701210
Date Ended Current: Not reported
Owner/Operator Address: 720 S SEVENTH AVE.
Owner/Operator City,State,Zip: CITY OF INDUSTRY, CA 91746
Owner/Operator Telephone: 626-937-3218
Owner/Operator Telephone Ext: 3218
Owner/Operator Fax: Not reported
Owner/Operator Email: JLAUDENCIA@RSRCORP.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: RSR CORP
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1111 W MOCKINGBIRD LAND
Owner/Operator City,State,Zip: DALLAS, TX 75247
Owner/Operator Telephone: 214-631-6070
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: QUEMETCO, INC.
Legal Status: Private
Date Became Current: 19701210
Date Ended Current: Not reported
Owner/Operator Address: 720 S SEVENTH AVE.
Owner/Operator City,State,Zip: CITY OF INDUSTRY, CA 91746
Owner/Operator Telephone: 626-937-3218
Owner/Operator Telephone Ext: 3218
Owner/Operator Fax: Not reported
Owner/Operator Email: JLAUDENCIA@RSRCORP.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: QUEMETCO WEST LLC
Legal Status: Private
Date Became Current: 20000710
Date Ended Current: Not reported

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Owner/Operator Address: | 2777 STEMMONS FRWY, STE. 1800 |
| Owner/Operator City,State,Zip: | DALLAS, TX 95207 |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| | |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: QUEMETCO, INC. | |
| Legal Status: | Private |
| Date Became Current: | 19701210 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 720 S SEVENTH AVE. |
| Owner/Operator City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Owner/Operator Telephone: | 626-937-3218 |
| Owner/Operator Telephone Ext: | 3218 |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | JLAUDENCIA@RSRCORP.COM |
| | |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: QUEMETCO WEST LLC | |
| Legal Status: | Private |
| Date Became Current: | 20000710 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 2777 STEMMONS FRWY, STE. 1800 |
| Owner/Operator City,State,Zip: | DALLAS, TX 75207 |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| | |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: QUEMETCO INC. | |
| Legal Status: | Private |
| Date Became Current: | 19830516 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |
| Owner/Operator City,State,Zip: | Not reported |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| | |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: QUEMETCO, INC. | |
| Legal Status: | Private |
| Date Became Current: | 19701220 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |
| Owner/Operator City,State,Zip: | Not reported |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| | |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: QUEMETCO WEST LLC | |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Legal Status: | Private |
| Date Became Current: | 19701220 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 2777 N. STEMMONS FREE WAY |
| Owner/Operator City,State,Zip: | DALLAS, TX 75207 |
| Owner/Operator Telephone: | 214-368-0909 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| | |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: QUEMETCO WEST LLC | |
| Legal Status: | Private |
| Date Became Current: | 20001122 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 2777 STEMMONS FREEWAY SUITE 1800 |
| Owner/Operator City,State,Zip: | DALLAS, TX 75207 |
| Owner/Operator Telephone: | 214-583-0232 |
| Owner/Operator Telephone Ext: | 0232 |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | GMANLEY@RSRCORP.COM |
| | |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: QUEMETCO WEST LLC | |
| Legal Status: | Private |
| Date Became Current: | 20000710 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 2777 STEMMONS FRWY, STE. 1800 |
| Owner/Operator City,State,Zip: | DALLAS, TX 75207 |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| | |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: QUEMETCO INC | |
| Legal Status: | Private |
| Date Became Current: | 19830516 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |
| Owner/Operator City,State,Zip: | Not reported |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| | |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: QUEMETCO WEST LLC | |
| Legal Status: | Private |
| Date Became Current: | 20001122 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 2777 STEMMONS FREEWAY SUITE 1800 |
| Owner/Operator City,State,Zip: | DALLAS, TX 75207 |
| Owner/Operator Telephone: | 214-583-0232 |
| Owner/Operator Telephone Ext: | 0232 |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | GMANLEY@RSRCORP.COM |

**QUEMETCO INC (Continued)** **1000298715**

Owner/Operator Indicator: Operator
Owner/Operator Name: QUEMETCO, INC.
Legal Status: Private
Date Became Current: 19701210
Date Ended Current: Not reported
Owner/Operator Address: 720 S SEVENTH AVE.
Owner/Operator City,State,Zip: CITY OF INDUSTRY, CA 91746
Owner/Operator Telephone: 626-937-3218
Owner/Operator Telephone Ext: 3218
Owner/Operator Fax: Not reported
Owner/Operator Email: JLAUDENCIA@RSRCORP.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: ECOBAT RESOURCES CALIFORNIA INC
Legal Status: Private
Date Became Current: 19701210
Date Ended Current: Not reported
Owner/Operator Address: 720 S SEVENTH AVE.
Owner/Operator City,State,Zip: CITY OF INDUSTRY, CA 91746
Owner/Operator Telephone: 626-937-3218
Owner/Operator Telephone Ext: 3218
Owner/Operator Fax: Not reported
Owner/Operator Email: JLAUDENCIA@RSRCORP.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: ECOBAT CALIFORNIA REAL ESTATE LLC
Legal Status: Private
Date Became Current: 20001122
Date Ended Current: Not reported
Owner/Operator Address: 2777 STEMMONS FREEWAY SUITE 1800
Owner/Operator City,State,Zip: DALLAS, TX 75207
Owner/Operator Telephone: 214-583-0232
Owner/Operator Telephone Ext: 0232
Owner/Operator Fax: Not reported
Owner/Operator Email: GMANLEY@RSRCORP.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: QUEMETCO WEST LLC
Legal Status: Private
Date Became Current: 20000710
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: RSR CORPORATION
Legal Status: Private
Date Became Current: 20000710
Date Ended Current: Not reported
Owner/Operator Address: 2777 STEMMONS FWY SUITE 1800
Owner/Operator City,State,Zip: DALLAS, TX 75207
Owner/Operator Telephone: 214-583-0232
Owner/Operator Telephone Ext: Not reported

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| | |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: QUEMETCO WEST LLC | |
| Legal Status: | Private |
| Date Became Current: | 20001122 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 2777 STEMMONS FREEWAY SUITE 1800 |
| Owner/Operator City,State,Zip: | DALLAS, TX 75207 |
| Owner/Operator Telephone: | 214-583-0232 |
| Owner/Operator Telephone Ext: | 0232 |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | GMANLEY@RSRCORP.COM |
| | |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: QUEMETCO, INC. | |
| Legal Status: | Private |
| Date Became Current: | 19701210 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 720 S SEVENTH AVE. |
| Owner/Operator City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Owner/Operator Telephone: | 626-937-3218 |
| Owner/Operator Telephone Ext: | 3218 |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | JLAUDENCIA@RSRCORP.COM |
| | |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: ECOBAT CALIFORNIA REAL ESTATE LLC | |
| Legal Status: | Private |
| Date Became Current: | 20001122 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 2777 STEMMONS FREEWAY SUITE 1800 |
| Owner/Operator City,State,Zip: | DALLAS, TX 75207 |
| Owner/Operator Telephone: | 214-583-0232 |
| Owner/Operator Telephone Ext: | 0232 |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | GMANLEY@RSRCORP.COM |
| | |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: RSR CORPORATION | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | NOT REQUIRED |
| Owner/Operator City,State,Zip: | NOT REQUIRED, ME 99999 |
| Owner/Operator Telephone: | 415-555-1212 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| | |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: QUEMETCO, INC. | |
| Legal Status: | Private |
| Date Became Current: | 19830516 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: QUEMETCO, INC.
Legal Status: Private
Date Became Current: 19830516
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: QUEMETCO WEST LLC
Legal Status: Private
Date Became Current: 20000710
Date Ended Current: Not reported
Owner/Operator Address: 2777 STEMMONS FRWY, STE. 1800
Owner/Operator City,State,Zip: DALLAS, TX 75207
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: QUEMETCO, INC.
Legal Status: Private
Date Became Current: 19830516
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: QUEMETCO INC
Legal Status: Private
Date Became Current: 20000710
Date Ended Current: Not reported
Owner/Operator Address: 2777 STEMMONS FWY
Owner/Operator City,State,Zip: DALLAS, TX 75207
Owner/Operator Telephone: 241-631-6070
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: QUEMETCO WEST LLC
Legal Status: Private

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Date Became Current: | 20001122 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 2777 STEMMONS FREEWAY SUITE 1800 |
| Owner/Operator City,State,Zip: | DALLAS, TX 75207 |
| Owner/Operator Telephone: | 214-583-0232 |
| Owner/Operator Telephone Ext: | 0232 |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | GMANLEY@RSRCORP.COM |
| | |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: QUEMETCO WEST LLC | |
| Legal Status: | Private |
| Date Became Current: | 20001122 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 2777 STEMMONS FREEWAY SUITE 1800 |
| Owner/Operator City,State,Zip: | DALLAS, TX 75207 |
| Owner/Operator Telephone: | 214-583-0232 |
| Owner/Operator Telephone Ext: | 0232 |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | GMANLEY@RSRCORP.COM |
| | |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: ECOBAT RESOURCES CALIFORNIA INC | |
| Legal Status: | Private |
| Date Became Current: | 19701210 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 720 S SEVENTH AVE. |
| Owner/Operator City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Owner/Operator Telephone: | 626-937-3218 |
| Owner/Operator Telephone Ext: | 3218 |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | JLAUDENCIA@RSRCORP.COM |
| | |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: QUEMETCO, INC. | |
| Legal Status: | Private |
| Date Became Current: | 19830516 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |
| Owner/Operator City,State,Zip: | Not reported |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20100908 |
| Handler Name: QUEMETCO, INC. | |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | Yes |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

Electronic Manifest Broker: Not reported

Receive Date: 20120821
Handler Name: QUEMETCO, INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20160225
Handler Name: QUEMETCO. INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20140226
Handler Name: QUEMETCO INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20180301
Handler Name: QUEMETCO INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: Yes
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20200227
Handler Name: QUEMETCO INC
Federal Waste Generator Description: Large Quantity Generator

**QUEMETCO INC (Continued)** **1000298715**

State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: Yes
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20210225
Handler Name: QUEMETCO INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: Yes
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20220228
Handler Name: QUEMETCO INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: Yes
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20230502
Handler Name: ECOBAT RESOURCES CALIFORNIA INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: Yes
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 19960901
Handler Name: QUEMETCO INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |
| | |
| Receive Date: | 19800814 |
| Handler Name: QUEMETCO INC | |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |
| | |
| Receive Date: | 19800814 |
| Handler Name: QUEMETCO INC | |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |
| | |
| Receive Date: | 19980209 |
| Handler Name: QUEMETCO INC | |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |
| | |
| Receive Date: | 20200811 |
| Handler Name: QUEMETCO INC | |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | Yes |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | Yes |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | No |
| Electronic Manifest Broker: | No |

**QUEMETCO INC (Continued)** **1000298715**

Receive Date: 20230215
Handler Name: ECOBAT RESOURCES CALIFORNIA INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: Yes
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 19900413
Handler Name: QUEMETCO INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19940325
Handler Name: QUEMETCO, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19960227
Handler Name: QUEMETCO INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19990415
Handler Name: QUEMETCO INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

| | |
|---|---|
| Receive Date: | 20001012 |
| Handler Name: | QUEMETCO INC. |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

| | |
|---|---|
| Receive Date: | 20020221 |
| Handler Name: | QUEMETCO, INC. |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | Yes |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

| | |
|---|---|
| Receive Date: | 20040228 |
| Handler Name: | QUEMETCO, INC. |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | Yes |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

| | |
|---|---|
| Receive Date: | 20060126 |
| Handler Name: | QUEMETCO, INC. |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | Yes |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |

**QUEMETCO INC (Continued)** **1000298715**

Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20080222
Handler Name: QUEMETCO, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 325188
NAICS Description: ALL OTHER BASIC INORGANIC CHEMICAL MANUFACTURING

NAICS Code: 331492
NAICS Description: SECONDARY SMELTING, REFINING, AND ALLOYING OF NONFERROUS METAL (EXCEPT COPPER AND ALUMINUM)

NAICS Code: 335929
NAICS Description: OTHER COMMUNICATION AND ENERGY WIRE MANUFACTURING

Has the Facility Received Notices of Violations:
Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 20150428
Actual Return to Compliance Date: 20150610
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 224
Date of Enforcement Action: 20181031
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INJUNCTIVE RELIEF
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Permits - Conditions |
| Date Violation was Determined: | 20180628 |
| Actual Return to Compliance Date: | 20221213 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 543 |
| Date of Enforcement Action: | 20190416 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20180628 |
| Actual Return to Compliance Date: | 20221213 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 227 |
| Date of Enforcement Action: | 20221213 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 1150000 |
| Paid Amount: | Not reported |
| Final Count: | 1 |
| Final Amount: | 1150000 |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20060929 |
| Actual Return to Compliance Date: | 20070517 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 204 |
| Date of Enforcement Action: | 20060929 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Containment Building Standards |
| Date Violation was Determined: | 20150428 |
| Actual Return to Compliance Date: | 20150610 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 221 |

**QUEMETCO INC (Continued)** **1000298715**

Date of Enforcement Action: 20160725
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 20150428
Actual Return to Compliance Date: 20150610
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 221
Date of Enforcement Action: 20160725
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20051220 |
| Actual Return to Compliance Date: | 20070202 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 200 |

**QUEMETCO INC (Continued)** **1000298715**

Date of Enforcement Action: 20070517
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 51520
Paid Amount: Not reported
Final Count: 1
Final Amount: 75270

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined: 20160526
Actual Return to Compliance Date: 20160609
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 313
Date of Enforcement Action: 20160712
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported

**QUEMETCO INC (Continued)** **1000298715**

SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 20160526
Actual Return to Compliance Date: 20160914
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 313
Date of Enforcement Action: 20160712
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Specific - Batteries Reclaimed
Date Violation was Determined: 20051220
Actual Return to Compliance Date: 20070517
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Date of Enforcement Action: | 20060113 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General Facility Standards |
| Date Violation was Determined: | 20080530 |
| Actual Return to Compliance Date: | 20080530 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 200 |
| Date of Enforcement Action: | 20080605 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Preparedness and Prevention |
| Date Violation was Determined: | 20150428 |
| Actual Return to Compliance Date: | 20150610 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 227 |
| Date of Enforcement Action: | 20221213 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 1150000 |
| Paid Amount: | Not reported |
| Final Count: | 1 |
| Final Amount: | 1150000 |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Tank System Standards |
| Date Violation was Determined: | 20150428 |
| Actual Return to Compliance Date: | 20150610 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 535 |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Date of Enforcement Action: | 20150709 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Tank System Standards |
| Date Violation was Determined: | 20160526 |
| Actual Return to Compliance Date: | 20160914 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 226 |
| Date of Enforcement Action: | 20221209 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Specific - Batteries Reclaimed |
| Date Violation was Determined: | 20051220 |
| Actual Return to Compliance Date: | 20070517 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20211007 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 227 |
| Date of Enforcement Action: | 20221213 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 1150000 |
| Paid Amount: | Not reported |
| Final Count: | 1 |
| Final Amount: | 1150000 |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Manifest/Records/Reporting |
| Date Violation was Determined: | 20160526 |
| Actual Return to Compliance Date: | 20160914 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 224 |
| Date of Enforcement Action: | 20181031 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INJUNCTIVE RELIEF |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20151002 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 227 |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Date of Enforcement Action: | 20221213 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 1150000 |
| Paid Amount: | Not reported |
| Final Count: | 1 |
| Final Amount: | 1150000 |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 19991230 |
| Actual Return to Compliance Date: | 20000209 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 200 |
| Date of Enforcement Action: | 20000114 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20201214
Actual Return to Compliance Date: 20201220
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 547
Date of Enforcement Action: 20210512
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Preparedness and Prevention |
| Date Violation was Determined: | 20160526 |
| Actual Return to Compliance Date: | 20161228 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 227 |
| Date of Enforcement Action: | 20221213 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 1150000 |
| Paid Amount: | Not reported |
| Final Count: | 1 |
| Final Amount: | 1150000 |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20161128 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 224 |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Date of Enforcement Action: | 20181031 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INJUNCTIVE RELIEF |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD IS-General Facility Standards |
| Date Violation was Determined: | 20000929 |
| Actual Return to Compliance Date: | 20001029 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 200 |
| Date of Enforcement Action: | 20001006 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Containment Building Standards
Date Violation was Determined: 20160526
Actual Return to Compliance Date: 20161018
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 226
Date of Enforcement Action: 20221209
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Containment Building Standards
Date Violation was Determined: 20160526
Actual Return to Compliance Date: 20161018
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 221

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Date of Enforcement Action: | 20160725 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INITIAL 3008(A) COMPLIANCE |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Contingency Plan and Emergency Procedures |
| Date Violation was Determined: | 20080728 |
| Actual Return to Compliance Date: | 20080728 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 522 |
| Date of Enforcement Action: | 20080813 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20211007 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 311 |

**QUEMETCO INC (Continued)** **1000298715**

Date of Enforcement Action: 20150805
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20140627
Actual Return to Compliance Date: 20140814
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 307
Date of Enforcement Action: 20140716
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20201214 |
| Actual Return to Compliance Date: | 20230428 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 547 |
| Date of Enforcement Action: | 20210512 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Container Use and Management |
| Date Violation was Determined: | 20150428 |
| Actual Return to Compliance Date: | 20150610 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 309 |

**QUEMETCO INC (Continued)** **1000298715**

Date of Enforcement Action: 20150512
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Releases from SWMUs
Date Violation was Determined: 20150623
Actual Return to Compliance Date: 20161128
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 224
Date of Enforcement Action: 20181031
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INJUNCTIVE RELIEF
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported

**QUEMETCO INC (Continued)** **1000298715**

SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-Manifest/Records/Reporting
Date Violation was Determined: 20030130
Actual Return to Compliance Date: 20030307
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20030207
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19960327
Actual Return to Compliance Date: 19960920
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 012

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Date of Enforcement Action: | 19971003 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL 3008(A) COMPLIANCE ORDER |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Container Use and Management |
| Date Violation was Determined: | 20150428 |
| Actual Return to Compliance Date: | 20150610 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 226 |
| Date of Enforcement Action: | 20221209 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20220307
Actual Return to Compliance Date: 20220307
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 323
Date of Enforcement Action: 20220308
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20201214
Actual Return to Compliance Date: 20230718
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 320

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Date of Enforcement Action: | 20210211 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Containment Building Standards |
| Date Violation was Determined: | 20160526 |
| Actual Return to Compliance Date: | 20221213 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 538 |
| Date of Enforcement Action: | 20161013 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Releases from SWMUs
Date Violation was Determined: 20150623
Actual Return to Compliance Date: 20211007
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 222
Date of Enforcement Action: 20170421
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: REFERRAL TO ATTORNEY GENERAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Containment Building Standards
Date Violation was Determined: 20150428
Actual Return to Compliance Date: 20150610
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 227

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Date of Enforcement Action: | 20221213 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 1150000 |
| Paid Amount: | Not reported |
| Final Count: | 1 |
| Final Amount: | 1150000 |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Permits - Conditions |
| Date Violation was Determined: | 20051220 |
| Actual Return to Compliance Date: | 20070202 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 512 |
| Date of Enforcement Action: | 20060222 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-Manifest/Records/Reporting
Date Violation was Determined: 20000929
Actual Return to Compliance Date: 20001029
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 502

**QUEMETCO INC (Continued)** **1000298715**

Date of Enforcement Action: 20001212
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Releases from SWMUs
Date Violation was Determined: 20150623
Actual Return to Compliance Date: 20211007
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 224
Date of Enforcement Action: 20181031
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INJUNCTIVE RELIEF
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20161128 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 222 |
| Date of Enforcement Action: | 20170421 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | REFERRAL TO ATTORNEY GENERAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Permits - Conditions |
| Date Violation was Determined: | 20180628 |
| Actual Return to Compliance Date: | 20221213 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 316 |

**QUEMETCO INC (Continued)** **1000298715**

Date of Enforcement Action: 20180911
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Releases from SWMUs
Date Violation was Determined: 20150623
Actual Return to Compliance Date: 20161128
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 226
Date of Enforcement Action: 20221209
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported

**QUEMETCO INC (Continued)** **1000298715**

SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 20150623
Actual Return to Compliance Date: 20221213
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 311
Date of Enforcement Action: 20150805
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20051220
Actual Return to Compliance Date: 20070202
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 512

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Date of Enforcement Action: | 20060222 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD IS-General Facility Standards |
| Date Violation was Determined: | 20010928 |
| Actual Return to Compliance Date: | 20011020 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 200 |
| Date of Enforcement Action: | 20011012 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20161128 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 537 |
| Date of Enforcement Action: | 20150819 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Container Use and Management |
| Date Violation was Determined: | 20201214 |
| Actual Return to Compliance Date: | 20201220 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 320 |

**QUEMETCO INC (Continued)** **1000298715**

Date of Enforcement Action: 20210211
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 20180628
Actual Return to Compliance Date: 20221213
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 226
Date of Enforcement Action: 20221209
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported

**QUEMETCO INC (Continued)** **1000298715**

SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 20201214
Actual Return to Compliance Date: 20201224
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 320
Date of Enforcement Action: 20210211
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20130627
Actual Return to Compliance Date: 20130627
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 533

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Date of Enforcement Action: | 20131018 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20190201 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 222 |
| Date of Enforcement Action: | 20170421 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | REFERRAL TO ATTORNEY GENERAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD IS-Ground-Water Monitoring |
| Date Violation was Determined: | 19871029 |
| Actual Return to Compliance Date: | 19880608 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 19880806 |
| Enforcement Identifier: | 002 |
| Date of Enforcement Action: | 19880106 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 60000 |
| Paid Amount: | 6000 |
| Final Count: | 1 |
| Final Amount: | 60000 |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Permits - Conditions |
| Date Violation was Determined: | 20180628 |
| Actual Return to Compliance Date: | 20221213 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 227 |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Date of Enforcement Action: | 20221213 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 1150000 |
| Paid Amount: | Not reported |
| Final Count: | 1 |
| Final Amount: | 1150000 |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Containment Building Standards |
| Date Violation was Determined: | 20160526 |
| Actual Return to Compliance Date: | 20161018 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 227 |
| Date of Enforcement Action: | 20221213 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 1150000 |
| Paid Amount: | Not reported |
| Final Count: | 1 |
| Final Amount: | 1150000 |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General Facility Standards |
| Date Violation was Determined: | 20140627 |
| Actual Return to Compliance Date: | 20140814 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 307 |
| Date of Enforcement Action: | 20140716 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20211007 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 224 |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Date of Enforcement Action: | 20181031 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INJUNCTIVE RELIEF |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20151002 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 222 |
| Date of Enforcement Action: | 20170421 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | REFERRAL TO ATTORNEY GENERAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Releases from SWMUs
Date Violation was Determined: 20150623
Actual Return to Compliance Date: 20190201
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 226
Date of Enforcement Action: 20221209
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 19940805
Actual Return to Compliance Date: 19941005
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 009

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Date of Enforcement Action: | 19940805 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INITIAL 3008(A) COMPLIANCE |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | 2700 |
| Final Monetary Amount: | 2400 |
| Paid Amount: | 2400 |
| Final Count: | 1 |
| Final Amount: | 2400 |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Closure/Post-Closure |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20221213 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 311 |
| Date of Enforcement Action: | 20150805 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Releases from SWMUs
Date Violation was Determined: 20150623
Actual Return to Compliance Date: 20201022
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 226
Date of Enforcement Action: 20221209
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20180628
Actual Return to Compliance Date: 20221213
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 543

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Date of Enforcement Action: | 20190416 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20180628 |
| Actual Return to Compliance Date: | 20221213 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 226 |
| Date of Enforcement Action: | 20221209 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Containment Building Standards |
| Date Violation was Determined: | 20160526 |
| Actual Return to Compliance Date: | 20221213 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 226 |
| Date of Enforcement Action: | 20221209 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Containment Building Standards |
| Date Violation was Determined: | 20170626 |
| Actual Return to Compliance Date: | 20221213 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 224 |

**QUEMETCO INC (Continued)** **1000298715**

Date of Enforcement Action: 20181031
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INJUNCTIVE RELIEF
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Containment Building Standards
Date Violation was Determined: 20160526
Actual Return to Compliance Date: 20161018
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 224
Date of Enforcement Action: 20181031
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INJUNCTIVE RELIEF
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20160829 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 537 |
| Date of Enforcement Action: | 20150819 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 19910613 |
| Actual Return to Compliance Date: | 19941026 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20160829 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 311 |
| Date of Enforcement Action: | 20150805 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20190201 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 224 |
| Date of Enforcement Action: | 20181031 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INJUNCTIVE RELIEF |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Closure/Post-Closure |
| Date Violation was Determined: | 19930623 |
| Actual Return to Compliance Date: | 19941026 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 19930723 |
| Enforcement Identifier: | 008 |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Date of Enforcement Action: | 19930623 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Financial Requirements |
| Date Violation was Determined: | 19910122 |
| Actual Return to Compliance Date: | 19930623 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Tank System Standards |
| Date Violation was Determined: | 20130627 |
| Actual Return to Compliance Date: | 20130727 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 533 |
| Date of Enforcement Action: | 20131018 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Containment Building Standards |
| Date Violation was Determined: | 20150428 |
| Actual Return to Compliance Date: | 20150610 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 535 |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Date of Enforcement Action: | 20150709 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20160829 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 222 |
| Date of Enforcement Action: | 20170421 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | REFERRAL TO ATTORNEY GENERAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 20150428
Actual Return to Compliance Date: 20150610
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 309
Date of Enforcement Action: 20150512
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Releases from SWMUs
Date Violation was Determined: 20150623
Actual Return to Compliance Date: 20161128
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 227

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Date of Enforcement Action: | 20221213 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 1150000 |
| Paid Amount: | Not reported |
| Final Count: | 1 |
| Final Amount: | 1150000 |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20211007 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 311 |
| Date of Enforcement Action: | 20150805 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General Facility Standards |
| Date Violation was Determined: | 20080530 |
| Actual Return to Compliance Date: | 20080530 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 518 |
| Date of Enforcement Action: | 20080729 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 19930623 |
| Actual Return to Compliance Date: | 19930623 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 008 |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Date of Enforcement Action: | 19930623 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Containment Building Standards |
| Date Violation was Determined: | 20160526 |
| Actual Return to Compliance Date: | 20161018 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 538 |
| Date of Enforcement Action: | 20161013 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Containment Building Standards
Date Violation was Determined: 20160526
Actual Return to Compliance Date: 20161018
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 538
Date of Enforcement Action: 20161013
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Containment Building Standards
Date Violation was Determined: 20160526
Actual Return to Compliance Date: 20161018
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 221

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Date of Enforcement Action: | 20160725 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INITIAL 3008(A) COMPLIANCE |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Tank System Standards |
| Date Violation was Determined: | 20150428 |
| Actual Return to Compliance Date: | 20150610 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 227 |
| Date of Enforcement Action: | 20221213 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 1150000 |
| Paid Amount: | Not reported |
| Final Count: | 1 |
| Final Amount: | 1150000 |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20160829 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 221 |
| Date of Enforcement Action: | 20160725 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INITIAL 3008(A) COMPLIANCE |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20211007 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 227 |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Date of Enforcement Action: | 20221213 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 1150000 |
| Paid Amount: | Not reported |
| Final Count: | 1 |
| Final Amount: | 1150000 |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Preparedness and Prevention |
| Date Violation was Determined: | 20150428 |
| Actual Return to Compliance Date: | 20150610 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 535 |
| Date of Enforcement Action: | 20150709 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Containment Building Standards |
| Date Violation was Determined: | 20170626 |
| Actual Return to Compliance Date: | 20221213 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 314 |
| Date of Enforcement Action: | 20180108 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Containment Building Standards |
| Date Violation was Determined: | 20160526 |
| Actual Return to Compliance Date: | 20161018 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 226 |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Date of Enforcement Action: | 20221209 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20060929 |
| Actual Return to Compliance Date: | 20070517 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 200 |
| Date of Enforcement Action: | 20070517 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | SINGLE SITE CA/FO |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 51520 |
| Paid Amount: | Not reported |
| Final Count: | 1 |
| Final Amount: | 75270 |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Manifest/Records/Reporting |
| Date Violation was Determined: | 20080530 |
| Actual Return to Compliance Date: | 20080829 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 518 |
| Date of Enforcement Action: | 20080729 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 19930623 |
| Actual Return to Compliance Date: | 19941026 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 19930723 |
| Enforcement Identifier: | 008 |
| Date of Enforcement Action: | 19930623 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19930623
Actual Return to Compliance Date: 19941026
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19930723
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined: 20160526
Actual Return to Compliance Date: 20160609
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 227

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Date of Enforcement Action: | 20221213 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 1150000 |
| Paid Amount: | Not reported |
| Final Count: | 1 |
| Final Amount: | 1150000 |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Financial Requirements |
| Date Violation was Determined: | 20200612 |
| Actual Return to Compliance Date: | 20200824 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 549 |
| Date of Enforcement Action: | 20200612 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 20150623
Actual Return to Compliance Date: 20221213
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 537
Date of Enforcement Action: 20150819
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-Preparedness and Prevention
Date Violation was Determined: 20010928
Actual Return to Compliance Date: 20011026
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 501

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Date of Enforcement Action: | 20020419 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20160819 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 227 |
| Date of Enforcement Action: | 20221213 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 1150000 |
| Paid Amount: | Not reported |
| Final Count: | 1 |
| Final Amount: | 1150000 |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 19900215 |
| Actual Return to Compliance Date: | 19940713 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 19900428 |
| Enforcement Identifier: | 005 |
| Date of Enforcement Action: | 19900328 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20150428
Actual Return to Compliance Date: 20150610
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 227
Date of Enforcement Action: 20221213
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 1150000 |
| Paid Amount: | Not reported |
| Final Count: | 1 |
| Final Amount: | 1150000 |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Financial Requirements |
| Date Violation was Determined: | 20110520 |
| Actual Return to Compliance Date: | 20121011 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 300 |
| Date of Enforcement Action: | 20110520 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Closure/Post-Closure |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20221213 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 224 |
| Date of Enforcement Action: | 20181031 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INJUNCTIVE RELIEF |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Closure/Post-Closure |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20221213 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 537 |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Date of Enforcement Action: | 20150819 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Tank System Standards |
| Date Violation was Determined: | 20140627 |
| Actual Return to Compliance Date: | 20140814 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 307 |
| Date of Enforcement Action: | 20140716 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20140729
Actual Return to Compliance Date: 20140929
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 20140828
Enforcement Identifier: 601
Date of Enforcement Action: 20140729
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-General Facility Standards
Date Violation was Determined: 20000929
Actual Return to Compliance Date: 20001029
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 502

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Date of Enforcement Action: | 20001212 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Financial Requirements |
| Date Violation was Determined: | 19881110 |
| Actual Return to Compliance Date: | 19930623 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Preparedness and Prevention |
| Date Violation was Determined: | 20160526 |
| Actual Return to Compliance Date: | 20161228 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 224 |
| Date of Enforcement Action: | 20181031 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INJUNCTIVE RELIEF |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 19960327 |
| Actual Return to Compliance Date: | 19970623 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 012 |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Date of Enforcement Action: | 19971003 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL 3008(A) COMPLIANCE ORDER |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General Facility Standards |
| Date Violation was Determined: | 20150428 |
| Actual Return to Compliance Date: | 20150610 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 309 |
| Date of Enforcement Action: | 20150512 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 19940805 |
| Actual Return to Compliance Date: | 19941005 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 009 |
| Date of Enforcement Action: | 19940805 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INITIAL 3008(A) COMPLIANCE |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | 2700 |
| Final Monetary Amount: | 2400 |
| Paid Amount: | 2400 |
| Final Count: | 1 |
| Final Amount: | 2400 |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20180628 |
| Actual Return to Compliance Date: | 20221213 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 316 |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Date of Enforcement Action: | 20180911 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Closure/Post-Closure |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20221213 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 222 |
| Date of Enforcement Action: | 20170421 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | REFERRAL TO ATTORNEY GENERAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20230711 |
| Actual Return to Compliance Date: | 20230724 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 557 |
| Date of Enforcement Action: | 20230711 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General Facility Standards |
| Date Violation was Determined: | 20130627 |
| Actual Return to Compliance Date: | 20130627 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 306 |

**QUEMETCO INC (Continued)** **1000298715**

Date of Enforcement Action: 20130709
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 20150623
Actual Return to Compliance Date: 20221213
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 226
Date of Enforcement Action: 20221209
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20161128 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 227 |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Date of Enforcement Action: | 20221213 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 1150000 |
| Paid Amount: | Not reported |
| Final Count: | 1 |
| Final Amount: | 1150000 |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Container Use and Management |
| Date Violation was Determined: | 20150428 |
| Actual Return to Compliance Date: | 20150610 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 535 |
| Date of Enforcement Action: | 20150709 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20180628 |
| Actual Return to Compliance Date: | 20221213 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 543 |
| Date of Enforcement Action: | 20190416 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20211007 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 227 |
| Date of Enforcement Action: | 20221213 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 1150000 |
| Paid Amount: | Not reported |
| Final Count: | 1 |
| Final Amount: | 1150000 |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 19960327 |
| Actual Return to Compliance Date: | 19970623 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 012 |
| Date of Enforcement Action: | 19971003 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL 3008(A) COMPLIANCE ORDER |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD IS-Manifest/Records/Reporting |
| Date Violation was Determined: | 20000929 |
| Actual Return to Compliance Date: | 20001029 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 200 |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Date of Enforcement Action: | 20001006 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - Manifest |
| Date Violation was Determined: | 20140729 |
| Actual Return to Compliance Date: | 20140829 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 20140828 |
| Enforcement Identifier: | 601 |
| Date of Enforcement Action: | 20140729 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20140729
Actual Return to Compliance Date: 20140828
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 20140828
Enforcement Identifier: 601
Date of Enforcement Action: 20140729
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Releases from SWMUs
Date Violation was Determined: 20150623
Actual Return to Compliance Date: 20150904
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 226

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Date of Enforcement Action: | 20221209 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General Facility Standards |
| Date Violation was Determined: | 20140627 |
| Actual Return to Compliance Date: | 20140814 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 534 |
| Date of Enforcement Action: | 20150422 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 19880218 |
| Actual Return to Compliance Date: | 19880608 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 19880415 |
| Enforcement Identifier: | 004 |
| Date of Enforcement Action: | 19880304 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Manifest/Records/Reporting |
| Date Violation was Determined: | 20150428 |
| Actual Return to Compliance Date: | 20150610 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 309 |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Date of Enforcement Action: | 20150512 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Containment Building Standards |
| Date Violation was Determined: | 20170626 |
| Actual Return to Compliance Date: | 20221213 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 227 |
| Date of Enforcement Action: | 20221213 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 1150000 |
| Paid Amount: | Not reported |
| Final Count: | 1 |
| Final Amount: | 1150000 |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Containment Building Standards |
| Date Violation was Determined: | 20150428 |
| Actual Return to Compliance Date: | 20150610 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 224 |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Date of Enforcement Action: | 20181031 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INJUNCTIVE RELIEF |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20211007 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 537 |
| Date of Enforcement Action: | 20150819 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Releases from SWMUs
Date Violation was Determined: 20150623
Actual Return to Compliance Date: 20161128
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 311
Date of Enforcement Action: 20150805
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Releases from SWMUs
Date Violation was Determined: 20150623
Actual Return to Compliance Date: 20201022
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 222

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Date of Enforcement Action: | 20170421 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | REFERRAL TO ATTORNEY GENERAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Financial Requirements |
| Date Violation was Determined: | 19960327 |
| Actual Return to Compliance Date: | 19960920 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 012 |
| Date of Enforcement Action: | 19971003 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL 3008(A) COMPLIANCE ORDER |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-General Facility Standards
Date Violation was Determined: 20050426
Actual Return to Compliance Date: 20070517
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 511

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Date of Enforcement Action: | 20050628 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD IS-Tank System Standards |
| Date Violation was Determined: | 20000929 |
| Actual Return to Compliance Date: | 20020104 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 502 |
| Date of Enforcement Action: | 20001212 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Manifest/Records/Reporting |
| Date Violation was Determined: | 20160526 |
| Actual Return to Compliance Date: | 20160914 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 227 |
| Date of Enforcement Action: | 20221213 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 1150000 |
| Paid Amount: | Not reported |
| Final Count: | 1 |
| Final Amount: | 1150000 |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | EPA |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 19980921 |
| Actual Return to Compliance Date: | 19981228 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | EPA |
| Scheduled Compliance Date: | 19981201 |
| Enforcement Identifier: | 001 |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Date of Enforcement Action: | 19981104 |
| Enforcement Responsible Agency: | EPA |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | RRODR |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD IS-Preparedness and Prevention |
| Date Violation was Determined: | 20051220 |
| Actual Return to Compliance Date: | 20070517 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20220307 |
| Actual Return to Compliance Date: | 20220307 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 552 |
| Date of Enforcement Action: | 20220421 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Financial Requirements |
| Date Violation was Determined: | 20110520 |
| Actual Return to Compliance Date: | 20121011 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 529 |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Date of Enforcement Action: | 20110520 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - Pre-transport |
| Date Violation was Determined: | 19991230 |
| Actual Return to Compliance Date: | 20000209 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 200 |
| Date of Enforcement Action: | 20000114 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Preparedness and Prevention |
| Date Violation was Determined: | 20160526 |
| Actual Return to Compliance Date: | 20161228 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 538 |
| Date of Enforcement Action: | 20161013 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Containment Building Standards |
| Date Violation was Determined: | 20150428 |
| Actual Return to Compliance Date: | 20150610 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 227 |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Date of Enforcement Action: | 20221213 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 1150000 |
| Paid Amount: | Not reported |
| Final Count: | 1 |
| Final Amount: | 1150000 |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20220307 |
| Actual Return to Compliance Date: | 20220315 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 323 |
| Date of Enforcement Action: | 20220308 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20211007 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 311 |

**QUEMETCO INC (Continued)** **1000298715**

Date of Enforcement Action: 20150805
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Releases from SWMUs
Date Violation was Determined: 20150623
Actual Return to Compliance Date: 20151002
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 311
Date of Enforcement Action: 20150805
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Containment Building Standards |
| Date Violation was Determined: | 20160526 |
| Actual Return to Compliance Date: | 20221213 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 227 |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Date of Enforcement Action: | 20221213 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 1150000 |
| Paid Amount: | Not reported |
| Final Count: | 1 |
| Final Amount: | 1150000 |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20211007 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 537 |
| Date of Enforcement Action: | 20150819 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19970930
Actual Return to Compliance Date: 19981027
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 010
Date of Enforcement Action: 19970930
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20140627
Actual Return to Compliance Date: 20140814
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 534

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Date of Enforcement Action: | 20150422 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD IS-Preparedness and Prevention |
| Date Violation was Determined: | 20010928 |
| Actual Return to Compliance Date: | 20011026 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 200 |
| Date of Enforcement Action: | 20011012 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Closure/Post-Closure |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20221213 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 227 |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Date of Enforcement Action: | 20221213 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 1150000 |
| Paid Amount: | Not reported |
| Final Count: | 1 |
| Final Amount: | 1150000 |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20211007 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 224 |
| Date of Enforcement Action: | 20181031 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INJUNCTIVE RELIEF |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | EPA |
| Violation Short Description: | Permits - Conditions |
| Date Violation was Determined: | 20161011 |
| Actual Return to Compliance Date: | 20170510 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | EPA |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 001 |
| Date of Enforcement Action: | 20170317 |
| Enforcement Responsible Agency: | EPA |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | JSCHO |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 19970930 |
| Actual Return to Compliance Date: | 19981027 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 010 |
| Date of Enforcement Action: | 19970930 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Tank System Standards |
| Date Violation was Determined: | 20140627 |
| Actual Return to Compliance Date: | 20140814 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 534 |
| Date of Enforcement Action: | 20150422 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Containment Building Standards |
| Date Violation was Determined: | 20150428 |
| Actual Return to Compliance Date: | 20150610 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 309 |

**QUEMETCO INC (Continued)** **1000298715**

Date of Enforcement Action: 20150512
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Releases from SWMUs
Date Violation was Determined: 20150623
Actual Return to Compliance Date: 20151002
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 227
Date of Enforcement Action: 20221213
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 1150000 |
| Paid Amount: | Not reported |
| Final Count: | 1 |
| Final Amount: | 1150000 |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20150904 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 224 |
| Date of Enforcement Action: | 20181031 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INJUNCTIVE RELIEF |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20211007 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 224 |

**QUEMETCO INC (Continued)** **1000298715**

Date of Enforcement Action: 20181031
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INJUNCTIVE RELIEF
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Preparedness and Prevention
Date Violation was Determined: 20160526
Actual Return to Compliance Date: 20161228
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 538
Date of Enforcement Action: 20161013
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Tank System Standards |
| Date Violation was Determined: | 20160526 |
| Actual Return to Compliance Date: | 20160914 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 227 |
| Date of Enforcement Action: | 20221213 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 1150000 |
| Paid Amount: | Not reported |
| Final Count: | 1 |
| Final Amount: | 1150000 |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 19970930 |
| Actual Return to Compliance Date: | 19981027 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 010 |

**QUEMETCO INC (Continued)** **1000298715**

Date of Enforcement Action: 19970930
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-Preparedness and Prevention
Date Violation was Determined: 20051220
Actual Return to Compliance Date: 20070517
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20060113
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Tank System Standards |
| Date Violation was Determined: | 20201214 |
| Actual Return to Compliance Date: | 20201224 |
| Return to Compliance Qualifier: | Not Resolved |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 320 |

**QUEMETCO INC (Continued)** **1000298715**

Date of Enforcement Action: 20210211
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 20150623
Actual Return to Compliance Date: 20221213
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 224
Date of Enforcement Action: 20181031
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INJUNCTIVE RELIEF
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Tank System Standards |
| Date Violation was Determined: | 20160526 |
| Actual Return to Compliance Date: | 20160914 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 224 |
| Date of Enforcement Action: | 20181031 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INJUNCTIVE RELIEF |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20211007 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 226 |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Date of Enforcement Action: | 20221209 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 19940805 |
| Actual Return to Compliance Date: | 19941005 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 009 |
| Date of Enforcement Action: | 19940805 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INITIAL 3008(A) COMPLIANCE |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | 2700 |
| Final Monetary Amount: | 2400 |
| Paid Amount: | 2400 |
| Final Count: | 1 |
| Final Amount: | 2400 |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20220307 |
| Actual Return to Compliance Date: | 20220315 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 552 |
| Date of Enforcement Action: | 20220421 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Specific - Batteries Reclaimed |
| Date Violation was Determined: | 20051220 |
| Actual Return to Compliance Date: | 20070517 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 512 |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Date of Enforcement Action: | 20060222 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20180628 |
| Actual Return to Compliance Date: | 20221213 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 316 |
| Date of Enforcement Action: | 20180911 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Containment Building Standards |
| Date Violation was Determined: | 20160526 |
| Actual Return to Compliance Date: | 20161018 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 227 |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Date of Enforcement Action: | 20221213 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 1150000 |
| Paid Amount: | Not reported |
| Final Count: | 1 |
| Final Amount: | 1150000 |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Financial Requirements |
| Date Violation was Determined: | 20200612 |
| Actual Return to Compliance Date: | 20200824 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 321 |
| Date of Enforcement Action: | 20200612 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20150904 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 537 |
| Date of Enforcement Action: | 20150819 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20160819 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 222 |

**QUEMETCO INC (Continued)** **1000298715**

Date of Enforcement Action: 20170421
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: REFERRAL TO ATTORNEY GENERAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20230711
Actual Return to Compliance Date: 20230724
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 326
Date of Enforcement Action: 20230711
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20190201 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 537 |
| Date of Enforcement Action: | 20150819 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Tank System Standards |
| Date Violation was Determined: | 20160526 |
| Actual Return to Compliance Date: | 20160914 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 221 |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Date of Enforcement Action: | 20160725 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INITIAL 3008(A) COMPLIANCE |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20220307 |
| Actual Return to Compliance Date: | 20220307 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 323 |
| Date of Enforcement Action: | 20220308 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 19920831 |
| Actual Return to Compliance Date: | 19930623 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | EPA |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 19980921 |
| Actual Return to Compliance Date: | 19981228 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | EPA |
| Scheduled Compliance Date: | 19981201 |
| Enforcement Identifier: | 001 |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Date of Enforcement Action: | 19981104 |
| Enforcement Responsible Agency: | EPA |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | RRODR |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Financial Requirements |
| Date Violation was Determined: | 19880208 |
| Actual Return to Compliance Date: | 19930623 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 003 |
| Date of Enforcement Action: | 19880217 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL 3008(A) COMPLIANCE ORDER |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined: 20080728
Actual Return to Compliance Date: 20080728
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20080728
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Containment Building Standards
Date Violation was Determined: 20150428
Actual Return to Compliance Date: 20150610
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 221

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Date of Enforcement Action: | 20160725 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INITIAL 3008(A) COMPLIANCE |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Preparedness and Prevention |
| Date Violation was Determined: | 20160526 |
| Actual Return to Compliance Date: | 20161228 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 221 |
| Date of Enforcement Action: | 20160725 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INITIAL 3008(A) COMPLIANCE |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD IS-Preparedness and Prevention |
| Date Violation was Determined: | 20051220 |
| Actual Return to Compliance Date: | 20070517 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 512 |
| Date of Enforcement Action: | 20060222 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20160829 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 226 |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Date of Enforcement Action: | 20221209 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Containment Building Standards |
| Date Violation was Determined: | 20160526 |
| Actual Return to Compliance Date: | 20221213 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 221 |
| Date of Enforcement Action: | 20160725 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INITIAL 3008(A) COMPLIANCE |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20051220 |
| Actual Return to Compliance Date: | 20070202 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20211007 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 537 |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Date of Enforcement Action: | 20150819 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 19911122
Actual Return to Compliance Date: 19930623
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Date of Enforcement Action: | 19870817 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL 3008(A) COMPLIANCE ORDER |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Containment Building Standards |
| Date Violation was Determined: | 20160526 |
| Actual Return to Compliance Date: | 20161018 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 313 |
| Date of Enforcement Action: | 20160712 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Containment Building Standards
Date Violation was Determined: 20150428
Actual Return to Compliance Date: 20150610
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 226
Date of Enforcement Action: 20221209
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-Preparedness and Prevention
Date Violation was Determined: 20051220
Actual Return to Compliance Date: 20070517
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Date of Enforcement Action: | 20070517 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | SINGLE SITE CA/FO |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 51520 |
| Paid Amount: | Not reported |
| Final Count: | 1 |
| Final Amount: | 75270 |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | EPA |
| Violation Short Description: | TSD - General Facility Standards |
| Date Violation was Determined: | 20161011 |
| Actual Return to Compliance Date: | 20170510 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | EPA |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 001 |
| Date of Enforcement Action: | 20170317 |
| Enforcement Responsible Agency: | EPA |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | JSCHO |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20151002 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 311 |

**QUEMETCO INC (Continued)** **1000298715**

Date of Enforcement Action: 20150805
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 20150623
Actual Return to Compliance Date: 20221213
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 227
Date of Enforcement Action: 20221213
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 1150000 |
| Paid Amount: | Not reported |
| Final Count: | 1 |
| Final Amount: | 1150000 |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20190201 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 311 |
| Date of Enforcement Action: | 20150805 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Permits - Conditions |
| Date Violation was Determined: | 20180628 |
| Actual Return to Compliance Date: | 20221213 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 224 |

**QUEMETCO INC (Continued)** **1000298715**

Date of Enforcement Action: 20181031
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INJUNCTIVE RELIEF
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 19991230
Actual Return to Compliance Date: 20000209
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 500
Date of Enforcement Action: 20000310
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20160819 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 311 |

**QUEMETCO INC (Continued)** **1000298715**

Date of Enforcement Action: 20150805
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 20150428
Actual Return to Compliance Date: 20150610
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 535
Date of Enforcement Action: 20150709
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported

**QUEMETCO INC (Continued)** **1000298715**

SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Releases from SWMUs
Date Violation was Determined: 20150623
Actual Return to Compliance Date: 20201022
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 537
Date of Enforcement Action: 20150819
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Containment Building Standards
Date Violation was Determined: 20160526
Actual Return to Compliance Date: 20161018
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 224

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Date of Enforcement Action: | 20181031 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INJUNCTIVE RELIEF |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Preparedness and Prevention
Date Violation was Determined: 20160526
Actual Return to Compliance Date: 20161228
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 313
Date of Enforcement Action: 20160712
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 20160526
Actual Return to Compliance Date: 20160914
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 226

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Date of Enforcement Action: | 20221209 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Financial Requirements |
| Date Violation was Determined: | 19900228 |
| Actual Return to Compliance Date: | 19900719 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Releases from SWMUs
Date Violation was Determined: 20150623
Actual Return to Compliance Date: 20211007
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 222
Date of Enforcement Action: 20170421
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: REFERRAL TO ATTORNEY GENERAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 20160526
Actual Return to Compliance Date: 20160914
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 538

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Date of Enforcement Action: | 20161013 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Tank System Standards |
| Date Violation was Determined: | 20201214 |
| Actual Return to Compliance Date: | 20201224 |
| Return to Compliance Qualifier: | Not Resolved |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 547 |
| Date of Enforcement Action: | 20210512 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Preparedness and Prevention
Date Violation was Determined: 20150428
Actual Return to Compliance Date: 20150610
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 221
Date of Enforcement Action: 20160725
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20180628
Actual Return to Compliance Date: 20221213
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 226

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Date of Enforcement Action: | 20221209 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 19940805 |
| Actual Return to Compliance Date: | 19941005 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 009 |
| Date of Enforcement Action: | 19940805 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INITIAL 3008(A) COMPLIANCE |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 2700
Final Monetary Amount: 2400
Paid Amount: 2400
Final Count: 1
Final Amount: 2400

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20030130
Actual Return to Compliance Date: 20030605
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200

**QUEMETCO INC (Continued)** **1000298715**

Date of Enforcement Action: 20030207
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Releases from SWMUs
Date Violation was Determined: 20150623
Actual Return to Compliance Date: 20211007
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 226
Date of Enforcement Action: 20221209
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Manifest/Records/Reporting |
| Date Violation was Determined: | 20160526 |
| Actual Return to Compliance Date: | 20160914 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 538 |
| Date of Enforcement Action: | 20161013 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Containment Building Standards |
| Date Violation was Determined: | 20150428 |
| Actual Return to Compliance Date: | 20150610 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 309 |

**QUEMETCO INC (Continued)** **1000298715**

Date of Enforcement Action: 20150512
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Releases from SWMUs
Date Violation was Determined: 20150623
Actual Return to Compliance Date: 20161128
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 222
Date of Enforcement Action: 20170421
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: REFERRAL TO ATTORNEY GENERAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20211007 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 226 |
| Date of Enforcement Action: | 20221209 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20211007 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 537 |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Date of Enforcement Action: | 20150819 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20190201 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 227 |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Date of Enforcement Action: | 20221213 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 1150000 |
| Paid Amount: | Not reported |
| Final Count: | 1 |
| Final Amount: | 1150000 |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Manifest/Records/Reporting |
| Date Violation was Determined: | 20160526 |
| Actual Return to Compliance Date: | 20160914 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 313 |
| Date of Enforcement Action: | 20160712 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Releases from SWMUs
Date Violation was Determined: 20150623
Actual Return to Compliance Date: 20151002
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 222
Date of Enforcement Action: 20170421
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: REFERRAL TO ATTORNEY GENERAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Releases from SWMUs
Date Violation was Determined: 20150623
Actual Return to Compliance Date: 20160829
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 224

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Date of Enforcement Action: | 20181031 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INJUNCTIVE RELIEF |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Tank System Standards |
| Date Violation was Determined: | 20130627 |
| Actual Return to Compliance Date: | 20130727 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 306 |
| Date of Enforcement Action: | 20130709 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Releases from SWMUs
Date Violation was Determined: 20150623
Actual Return to Compliance Date: 20211007
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 222
Date of Enforcement Action: 20170421
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: REFERRAL TO ATTORNEY GENERAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Releases from SWMUs
Date Violation was Determined: 20150623
Actual Return to Compliance Date: 20211007
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 537

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Date of Enforcement Action: | 20150819 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Containment Building Standards |
| Date Violation was Determined: | 20170626 |
| Actual Return to Compliance Date: | 20221213 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 540 |
| Date of Enforcement Action: | 20180329 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20180628 |
| Actual Return to Compliance Date: | 20221213 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 227 |
| Date of Enforcement Action: | 20221213 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 1150000 |
| Paid Amount: | Not reported |
| Final Count: | 1 |
| Final Amount: | 1150000 |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20180628 |
| Actual Return to Compliance Date: | 20221213 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 224 |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Date of Enforcement Action: | 20181031 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INJUNCTIVE RELIEF |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20060929 |
| Actual Return to Compliance Date: | 20070517 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 516 |
| Date of Enforcement Action: | 20061103 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Releases from SWMUs
Date Violation was Determined: 20150623
Actual Return to Compliance Date: 20201022
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 311

**QUEMETCO INC (Continued)** **1000298715**

Date of Enforcement Action: 20150805
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Releases from SWMUs
Date Violation was Determined: 20150623
Actual Return to Compliance Date: 20160819
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 226
Date of Enforcement Action: 20221209
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Preparedness and Prevention |
| Date Violation was Determined: | 20160526 |
| Actual Return to Compliance Date: | 20161228 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 221 |
| Date of Enforcement Action: | 20160725 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INITIAL 3008(A) COMPLIANCE |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General Facility Standards |
| Date Violation was Determined: | 20150428 |
| Actual Return to Compliance Date: | 20150610 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 535 |
| Date of Enforcement Action: | 20150709 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - Pre-transport |
| Date Violation was Determined: | 20140729 |
| Actual Return to Compliance Date: | 20140828 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 20140828 |
| Enforcement Identifier: | 601 |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Date of Enforcement Action: | 20140729 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 19940805 |
| Actual Return to Compliance Date: | 19941005 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 009 |
| Date of Enforcement Action: | 19940805 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INITIAL 3008(A) COMPLIANCE |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | 2700 |
| Final Monetary Amount: | 2400 |
| Paid Amount: | 2400 |
| Final Count: | 1 |
| Final Amount: | 2400 |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20051220 |
| Actual Return to Compliance Date: | 20070202 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 200 |
| Date of Enforcement Action: | 20060113 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20151002 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 226 |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Date of Enforcement Action: | 20221209 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Container Use and Management |
| Date Violation was Determined: | 20150428 |
| Actual Return to Compliance Date: | 20150610 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 224 |
| Date of Enforcement Action: | 20181031 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INJUNCTIVE RELIEF |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Containment Building Standards |
| Date Violation was Determined: | 20150428 |
| Actual Return to Compliance Date: | 20150610 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 226 |
| Date of Enforcement Action: | 20221209 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Contingency Plan and Emergency Procedures |
| Date Violation was Determined: | 20160526 |
| Actual Return to Compliance Date: | 20160609 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 221 |

**QUEMETCO INC (Continued)** **1000298715**

Date of Enforcement Action: 20160725
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 20110520
Actual Return to Compliance Date: 20121011
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 300
Date of Enforcement Action: 20110520
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Preparedness and Prevention |
| Date Violation was Determined: | 20160526 |
| Actual Return to Compliance Date: | 20161228 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 313 |
| Date of Enforcement Action: | 20160712 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD IS-General Facility Standards |
| Date Violation was Determined: | 20010928 |
| Actual Return to Compliance Date: | 20011020 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 501 |

**QUEMETCO INC (Continued)** **1000298715**

Date of Enforcement Action: 20020419
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19900215
Actual Return to Compliance Date: 19940713
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported

**QUEMETCO INC (Continued)** **1000298715**

SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19960327
Actual Return to Compliance Date: 19970623
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 012
Date of Enforcement Action: 19971003
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Releases from SWMUs
Date Violation was Determined: 20150623
Actual Return to Compliance Date: 20150904
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 227

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Date of Enforcement Action: | 20221213 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 1150000 |
| Paid Amount: | Not reported |
| Final Count: | 1 |
| Final Amount: | 1150000 |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Preparedness and Prevention |
| Date Violation was Determined: | 20160526 |
| Actual Return to Compliance Date: | 20161228 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 226 |
| Date of Enforcement Action: | 20221209 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-General Facility Standards
Date Violation was Determined: 20050426
Actual Return to Compliance Date: 20070517
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 202
Date of Enforcement Action: 20050505
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Releases from SWMUs
Date Violation was Determined: 20150623
Actual Return to Compliance Date: 20151002
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 537

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Date of Enforcement Action: | 20150819 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20151002 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 537 |
| Date of Enforcement Action: | 20150819 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-Manifest/Records/Reporting
Date Violation was Determined: 20030130
Actual Return to Compliance Date: 20030307
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 506

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Date of Enforcement Action: | 20030522 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20211007 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 224 |
| Date of Enforcement Action: | 20181031 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INJUNCTIVE RELIEF |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 20051220
Actual Return to Compliance Date: 20070202
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Containment Building Standards
Date Violation was Determined: 20160526
Actual Return to Compliance Date: 20161018
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 313

**QUEMETCO INC (Continued)** **1000298715**

Date of Enforcement Action: 20160712
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20201214
Actual Return to Compliance Date: 20230428
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 320
Date of Enforcement Action: 20210211
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported

**QUEMETCO INC (Continued)** **1000298715**

SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-Tank System Standards
Date Violation was Determined: 20000929
Actual Return to Compliance Date: 20020104
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 220
Date of Enforcement Action: 20020104
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 17500
Paid Amount: Not reported
Final Count: 1
Final Amount: 17500

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Releases from SWMUs
Date Violation was Determined: 20150623
Actual Return to Compliance Date: 20161128
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 226

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Date of Enforcement Action: | 20221209 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Permits - Conditions |
| Date Violation was Determined: | 20051220 |
| Actual Return to Compliance Date: | 20070202 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 200 |
| Date of Enforcement Action: | 20060113 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20030130
Actual Return to Compliance Date: 20030605
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 506
Date of Enforcement Action: 20030522
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Releases from SWMUs
Date Violation was Determined: 20150623
Actual Return to Compliance Date: 20161128
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 537

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Date of Enforcement Action: | 20150819 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Containment Building Standards |
| Date Violation was Determined: | 20170626 |
| Actual Return to Compliance Date: | 20221213 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 226 |
| Date of Enforcement Action: | 20221209 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20211007 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 226 |
| Date of Enforcement Action: | 20221209 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 19991230 |
| Actual Return to Compliance Date: | 20000209 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 500 |
| Date of Enforcement Action: | 20000310 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Releases from SWMUs
Date Violation was Determined: 20150623
Actual Return to Compliance Date: 20211007
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 311
Date of Enforcement Action: 20150805
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20150428
Actual Return to Compliance Date: 20150610
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 227

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Date of Enforcement Action: | 20221213 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 1150000 |
| Paid Amount: | Not reported |
| Final Count: | 1 |
| Final Amount: | 1150000 |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Containment Building Standards |
| Date Violation was Determined: | 20150428 |
| Actual Return to Compliance Date: | 20150610 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 535 |
| Date of Enforcement Action: | 20150709 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20211007 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 222 |
| Date of Enforcement Action: | 20170421 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | REFERRAL TO ATTORNEY GENERAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20160819 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 537 |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Date of Enforcement Action: | 20150819 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20201214 |
| Actual Return to Compliance Date: | 20230718 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 547 |
| Date of Enforcement Action: | 20210512 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Closure/Post-Closure |
| Date Violation was Determined: | 19930623 |
| Actual Return to Compliance Date: | 19941026 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 19930723 |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20160829 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 227 |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Date of Enforcement Action: | 20221213 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 1150000 |
| Paid Amount: | Not reported |
| Final Count: | 1 |
| Final Amount: | 1150000 |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Preparedness and Prevention |
| Date Violation was Determined: | 20160526 |
| Actual Return to Compliance Date: | 20161228 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 224 |
| Date of Enforcement Action: | 20181031 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INJUNCTIVE RELIEF |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 20150623
Actual Return to Compliance Date: 20221213
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 226
Date of Enforcement Action: 20221209
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19940805
Actual Return to Compliance Date: 19941005
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 009

**QUEMETCO INC (Continued)** **1000298715**

Date of Enforcement Action: 19940805
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 2700
Final Monetary Amount: 2400
Paid Amount: 2400
Final Count: 1
Final Amount: 2400

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Releases from SWMUs
Date Violation was Determined: 20150623
Actual Return to Compliance Date: 20201022
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 227
Date of Enforcement Action: 20221213
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 1150000 |
| Paid Amount: | Not reported |
| Final Count: | 1 |
| Final Amount: | 1150000 |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Containment Building Standards |
| Date Violation was Determined: | 20160526 |
| Actual Return to Compliance Date: | 20221213 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 224 |
| Date of Enforcement Action: | 20181031 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INJUNCTIVE RELIEF |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20151002 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 224 |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Date of Enforcement Action: | 20181031 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INJUNCTIVE RELIEF |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | LDR - General |
| Date Violation was Determined: | 19940805 |
| Actual Return to Compliance Date: | 19941005 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 009 |
| Date of Enforcement Action: | 19940805 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INITIAL 3008(A) COMPLIANCE |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | 2700 |
| Final Monetary Amount: | 2400 |
| Paid Amount: | 2400 |
| Final Count: | 1 |
| Final Amount: | 2400 |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20150904 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 311 |
| Date of Enforcement Action: | 20150805 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20180628 |
| Actual Return to Compliance Date: | 20221213 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 224 |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Date of Enforcement Action: | 20181031 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INJUNCTIVE RELIEF |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Tank System Standards |
| Date Violation was Determined: | 20150428 |
| Actual Return to Compliance Date: | 20150610 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 221 |
| Date of Enforcement Action: | 20160725 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INITIAL 3008(A) COMPLIANCE |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20151002 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 226 |
| Date of Enforcement Action: | 20221209 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General Facility Standards |
| Date Violation was Determined: | 20150428 |
| Actual Return to Compliance Date: | 20150610 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 221 |

**QUEMETCO INC (Continued)** **1000298715**

Date of Enforcement Action: 20160725
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Preparedness and Prevention
Date Violation was Determined: 20150428
Actual Return to Compliance Date: 20150610
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 309
Date of Enforcement Action: 20150512
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 19930623 |
| Actual Return to Compliance Date: | 19930623 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 19920723 |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20211007 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 311 |

**QUEMETCO INC (Continued)** **1000298715**

Date of Enforcement Action: 20150805
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 20150428
Actual Return to Compliance Date: 20150610
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 227
Date of Enforcement Action: 20221213
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 1150000 |
| Paid Amount: | Not reported |
| Final Count: | 1 |
| Final Amount: | 1150000 |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Tank System Standards |
| Date Violation was Determined: | 20150428 |
| Actual Return to Compliance Date: | 20150610 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 226 |
| Date of Enforcement Action: | 20221209 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Containment Building Standards |
| Date Violation was Determined: | 20150428 |
| Actual Return to Compliance Date: | 20150610 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 224 |

**QUEMETCO INC (Continued)** **1000298715**

Date of Enforcement Action: 20181031
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INJUNCTIVE RELIEF
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 20150623
Actual Return to Compliance Date: 20221213
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 222
Date of Enforcement Action: 20170421
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: REFERRAL TO ATTORNEY GENERAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported

**QUEMETCO INC (Continued)** **1000298715**

SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Containment Building Standards
Date Violation was Determined: 20160526
Actual Return to Compliance Date: 20221213
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 313
Date of Enforcement Action: 20160712
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Releases from SWMUs
Date Violation was Determined: 20150623
Actual Return to Compliance Date: 20211007
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 226

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Date of Enforcement Action: | 20221209 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Container Use and Management |
| Date Violation was Determined: | 20150428 |
| Actual Return to Compliance Date: | 20150610 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 221 |
| Date of Enforcement Action: | 20160725 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INITIAL 3008(A) COMPLIANCE |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19910613
Actual Return to Compliance Date: 19941026
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 006
Date of Enforcement Action: 19910911
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20211007 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 227 |
| Date of Enforcement Action: | 20221213 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 1150000 |
| Paid Amount: | Not reported |
| Final Count: | 1 |
| Final Amount: | 1150000 |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Preparedness and Prevention |
| Date Violation was Determined: | 20160526 |
| Actual Return to Compliance Date: | 20161228 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 227 |
| Date of Enforcement Action: | 20221213 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 1150000 |
| Paid Amount: | Not reported |
| Final Count: | 1 |
| Final Amount: | 1150000 |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20220307 |
| Actual Return to Compliance Date: | 20220307 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 552 |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Date of Enforcement Action: | 20220421 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Preparedness and Prevention |
| Date Violation was Determined: | 20160526 |
| Actual Return to Compliance Date: | 20161228 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 226 |
| Date of Enforcement Action: | 20221209 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Financial Requirements |
| Date Violation was Determined: | 20110520 |
| Actual Return to Compliance Date: | 20121011 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 529 |
| Date of Enforcement Action: | 20110520 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 19960327 |
| Actual Return to Compliance Date: | 19960920 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 012 |

**QUEMETCO INC (Continued)** **1000298715**

Date of Enforcement Action: 19971003
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined: 20160526
Actual Return to Compliance Date: 20160609
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 538
Date of Enforcement Action: 20161013
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported

**QUEMETCO INC (Continued)** **1000298715**

SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 20080530
Actual Return to Compliance Date: 20080829
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20080605
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19970228
Actual Return to Compliance Date: 19970530
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 011

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Date of Enforcement Action: | 19971003 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INITIAL 3008(A) COMPLIANCE |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | 8400 |
| Final Monetary Amount: | 8400 |
| Paid Amount: | Not reported |
| Final Count: | 1 |
| Final Amount: | 8400 |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20211007 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 222 |
| Date of Enforcement Action: | 20170421 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | REFERRAL TO ATTORNEY GENERAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Releases from SWMUs
Date Violation was Determined: 20150623
Actual Return to Compliance Date: 20160819
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 224

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Date of Enforcement Action: | 20181031 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INJUNCTIVE RELIEF |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20151002 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 224 |
| Date of Enforcement Action: | 20181031 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INJUNCTIVE RELIEF |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD IS-Tank System Standards |
| Date Violation was Determined: | 20000929 |
| Actual Return to Compliance Date: | 20020104 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 200 |
| Date of Enforcement Action: | 20001006 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Permits - Conditions |
| Date Violation was Determined: | 20201214 |
| Actual Return to Compliance Date: | 20201224 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 547 |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Date of Enforcement Action: | 20210512 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20211007 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 227 |
| Date of Enforcement Action: | 20221213 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 1150000 |
| Paid Amount: | Not reported |
| Final Count: | 1 |
| Final Amount: | 1150000 |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20150904 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 222 |
| Date of Enforcement Action: | 20170421 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | REFERRAL TO ATTORNEY GENERAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Manifest/Records/Reporting |
| Date Violation was Determined: | 20160526 |
| Actual Return to Compliance Date: | 20160914 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 221 |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Date of Enforcement Action: | 20160725 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INITIAL 3008(A) COMPLIANCE |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Permits - Conditions |
| Date Violation was Determined: | 20051220 |
| Actual Return to Compliance Date: | 20070202 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 200 |
| Date of Enforcement Action: | 20070517 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | SINGLE SITE CA/FO |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 51520 |
| Paid Amount: | Not reported |
| Final Count: | 1 |
| Final Amount: | 75270 |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20201022 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 224 |
| Date of Enforcement Action: | 20181031 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INJUNCTIVE RELIEF |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Releases from SWMUs |
| Date Violation was Determined: | 20150623 |
| Actual Return to Compliance Date: | 20161128 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 311 |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Date of Enforcement Action: | 20150805 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

Evaluation Action Summary:

| | |
|---|---|
| Evaluation Date: | 20150428 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20150610 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20180628 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20221213 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20240320 |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20180628 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20221213 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20060929 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FOLLOW-UP INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20070517 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150428 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20150610 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150428 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Actual Return to Compliance Date: | 20150610 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20000929 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20051220 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20070202 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20160609 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20160914 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20051220 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20070517 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20080530 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20080530 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150428 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20150610 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150428 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20150610 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20160914 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20051220 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20070517 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20041012 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20211007 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20160914 |
| Scheduled Compliance Date: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20151002 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 19991230 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20000209 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20201214 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20201220 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20150428 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | SIGNIFICANT NON-COMPLIER |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Evaluation Date: | 20220323 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20161228 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20161128 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20000929 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20001029 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20161018 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20161018 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20080728 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20080728 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20100224 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20211007 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20140627 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20140814 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20201214 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20230428 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20150428 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20150610 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20161128 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20030130 |
| Evaluation Responsible Agency: | State |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20030307 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19960327 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19960920 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150428 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20150610 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20220307 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20220307 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20201214 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20230718 |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20221213 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20211007 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150428 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20150610 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20051220 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20070202 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Evaluation Date: | 20161117 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20000929 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20001029 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20211007 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20161128 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20180628 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20221213 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20161128 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20221213 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20051220 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20070202 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20010928 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20011020 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20161128 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20201214 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20201220 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20180628 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20221213 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20201214 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20201224 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20130627 |
| Evaluation Responsible Agency: | State |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20130627 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20190201 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19871029 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19880608 |
| Scheduled Compliance Date: | 19880806 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20180628 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20221213 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20161018 |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20140627 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20140814 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20211007 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20151002 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20190201 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Evaluation Date: | 19940713 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19941005 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20221213 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20201022 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20180628 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20221213 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20180628 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20221213 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20221213 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20170626 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20221213 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20161018 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20160829 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 19910613 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19941026 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20160829 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20190201 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 19930623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19941026 |
| Scheduled Compliance Date: | 19930723 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 19910122 |
| Evaluation Responsible Agency: | State |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19930623 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20130627 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20130727 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150428 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20150610 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20160829 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150428 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20150610 |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20161128 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20211007 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20080530 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20080530 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19930623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19930623 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20161018 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20161018 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20161018 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150428 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20150610 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20160829 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20211007 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150428 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20150610 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20170626 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20221213 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20161018 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20060929 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FOLLOW-UP INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20070517 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20080530 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20080829 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20070517 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | NO LONGER A SIGNIFICANT NON-COMPLIER |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 19930623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19941026 |
| Scheduled Compliance Date: | 19930723 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 19930623 |
| Evaluation Responsible Agency: | State |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19941026 |
| Scheduled Compliance Date: | 19930723 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20160609 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20200612 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20200824 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20221213 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20010928 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20011026 |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20160819 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19900215 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19940713 |
| Scheduled Compliance Date: | 19900428 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20090608 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150428 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20150610 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Evaluation Date: | 20110520 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20121011 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20011218 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19940518 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20221213 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20221213 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20140627 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20140814 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20140729 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20140929 |
| Scheduled Compliance Date: | 20140828 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20000929 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20001029 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19881110 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19930623 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20161228 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19960327 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19970623 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150428 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20150610 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19940713 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19941005 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20180628 |
| Evaluation Responsible Agency: | State |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20221213 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20221213 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20230711 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20230724 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20130627 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20130627 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20221213 |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20180717 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20161128 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150428 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20150610 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20180628 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20221213 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Evaluation Date: | 19980928 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9EPA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20211007 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19960327 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19970623 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20000929 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20001029 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20140729 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20140829 |
| Scheduled Compliance Date: | 20140828 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20140729 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20140828 |
| Scheduled Compliance Date: | 20140828 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20150904 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20140627 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20140814 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19880218 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19880608 |
| Scheduled Compliance Date: | 19880415 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20150428 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20150610 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20150610 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20170626 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20221213 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20150428 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20150610 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20211007 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20161128 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20201022 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19960327 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19960920 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19881109 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20050426 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20070517 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20000929 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20020104 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20160914 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19980921 |
| Evaluation Responsible Agency: | EPA |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | RRODR |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19981228 |
| Scheduled Compliance Date: | 19981201 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Evaluation Date: | 20051220 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20070517 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20220307 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20220307 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20110520 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20121011 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19991230 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20000209 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20161228 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150428 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20150610 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20220307 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20220315 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20230628 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20211007 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20151002 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20210112 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20221213 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20211007 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 19970925 |
| Evaluation Responsible Agency: | State |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19981027 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20140627 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20140814 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20010928 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20011026 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20000929 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | SIGNIFICANT NON-COMPLIER |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20221213 |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20211007 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20161011 |
| Evaluation Responsible Agency: | EPA |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | JSCHO |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20170510 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20040113 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19970925 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19981027 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Evaluation Date: | 20140627 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20140814 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150428 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20150610 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20151002 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20150904 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20211007 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20161228 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20160914 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19970925 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19981027 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20051220 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20070517 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20050406 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20201214 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20201224 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20221213 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20160914 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20211007 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19940713 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19941005 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20220307 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20220315 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20051220 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20070517 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20051220 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | SIGNIFICANT NON-COMPLIER |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20180628 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20221213 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20161018 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20200612 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20200824 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20150904 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Evaluation Date: | 20030214 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20240306 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20170915 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20160819 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20230711 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20230724 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20190201 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20160914 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20220307 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20220307 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19920630 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FOLLOW-UP INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19930623 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 19980921 |
| Evaluation Responsible Agency: | EPA |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | RRODR |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19981228 |
| Scheduled Compliance Date: | 19981201 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 19880208 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19930623 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20080728 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20080728 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20150428 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20150610 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20161228 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20051220 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20070517 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20160829 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20221213 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20051220 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20070202 |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20211007 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19930310 |
| Evaluation Responsible Agency: | EPA |
| Found Violation: | No |
| Evaluation Type Description: | CORRECTIVE ACTION COMPLIANCE EVALUATION |
| Evaluation Responsible Person Identifier: | R9EPA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20060214 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19911122 |
| Evaluation Responsible Agency: | EPA Contractor/Grantee |
| Found Violation: | Yes |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | R9EPA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19930623 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20161018 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150428 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20150610 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20051220 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20070517 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20161011 |
| Evaluation Responsible Agency: | EPA |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | JSCHO |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20170510 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20080625 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20151002 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20221213 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20190201 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20180628 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20221213 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 19991230 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20000209 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 19981027 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20160819 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20150428 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20150610 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20201022 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20161018 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | SIGNIFICANT NON-COMPLIER |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20161228 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20160914 |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20120412 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FOCUSED COMPLIANCE INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19900228 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19900719 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20070614 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20121011 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20211007 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20160914 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20201214 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20201224 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150428 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20150610 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20180628 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20221213 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19940713 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19941005 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20070531 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20030130 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20030605 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20211007 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20160914 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20150428 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20150610 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20161128 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20211007 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20211007 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20110519 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20090327 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20190201 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20160914 |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20151002 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20160829 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20130627 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20130727 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20211007 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20211007 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20170626 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20221213 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20180628 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20221213 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20180628 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20221213 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20060929 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FOLLOW-UP INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20070517 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20230718 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | NO LONGER A SIGNIFICANT NON-COMPLIER |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20201022 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20160819 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20161228 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19950629 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20120614 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150428 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20150610 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20140729 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20140828 |
| Scheduled Compliance Date: | 20140828 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19940713 |
| Evaluation Responsible Agency: | State |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19941005 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20051220 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20070202 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20151002 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150428 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20150610 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150428 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20150610 |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20160609 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20110520 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20121011 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20161228 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20010928 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20011020 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Evaluation Date: | 19900215 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19940713 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19960327 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19970623 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20150904 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20161228 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20050426 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20070517 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20151002 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20151002 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150610 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | NO LONGER A SIGNIFICANT NON-COMPLIER |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20030130 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20030307 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20211007 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20051220 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20070202 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20161018 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20201214 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20230428 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20000929 |
| Evaluation Responsible Agency: | State |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20020104 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20161128 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20051220 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20070202 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20030130 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20030605 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20161128 |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20170626 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20221213 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20211007 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20020104 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | NO LONGER A SIGNIFICANT NON-COMPLIER |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19991230 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20000209 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20211007 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150428 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20150610 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150428 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20150610 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20211007 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20160819 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20201214 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20230718 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19930623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19941026 |
| Scheduled Compliance Date: | 19930723 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20031208 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20171114 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20100128 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20160829 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20161228 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20221213 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 19940713 |
| Evaluation Responsible Agency: | State |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19941005 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20201022 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20221213 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20151002 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19940713 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19941005 |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20150904 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20180628 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20221213 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150428 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20150610 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20151002 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Evaluation Date: | 20150428 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20150610 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150428 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20150610 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19930623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19930623 |
| Scheduled Compliance Date: | 19920723 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20211007 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150428 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20150610 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150428 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20150610 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150428 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20150610 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20221213 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20221213 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20211007 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20150428 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20150610 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 19910613 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19941026 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 19921015 |
| Evaluation Responsible Agency: | State Contractor/Grantee |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20211007 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20161228 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20220307 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20220307 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20161228 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20110520 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20121011 |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19960327 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19960920 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20160609 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20080530 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20080829 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19970228 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9EPA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19970530 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20211007 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20080318 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20160819 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20151002 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20000929 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20020104 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20201214 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20201224 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20211007 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20150904 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20160526 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20160914 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20051220 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20070202 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20201022 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20161128 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

HIST UST:

| | |
|---|---|
| Name: | QUEMETCO, INC. |
| Address: | 720 S 7TH ST |
| City,State,Zip: | ALHAMBRA, CA 91749 |
| File Number: | Not reported |
| URL: | Not reported |
| Region: | STATE |
| Facility ID: | 00000047046 |
| Facility Type: | Other |
| Other Type: | SIC 3341 |
| Contact Name: | DICK BREEN |
| Telephone: | 8183002294 |
| Owner Name: | QUEMETCO, INC. |
| Owner Address: | 1111 WEST MOCKINGBIRD LANE |
| Owner City,St,Zip: | DALLAS, TX 75247 |
| Total Tanks: | 0010 |
| | |
| Tank Num: | 001 |
| Container Num: | 8 |
| Year Installed: | 1983 |
| Tank Capacity: | 00000200 |
| Tank Used for: | WASTE |
| Type of Fuel: | Not reported |
| Container Construction Thickness: | .25 |
| Leak Detection: | Visual, Groundwater Monitoring Well |
| | |
| Tank Num: | 002 |
| Container Num: | 9 |
| Year Installed: | 1979 |
| Tank Capacity: | 00000000 |
| Tank Used for: | WASTE |
| Type of Fuel: | Not reported |
| Container Construction Thickness: | 10 |
| Leak Detection: | Visual, Groundwater Monitoring Well |
| | |
| Tank Num: | 003 |
| Container Num: | 10 |
| Year Installed: | 1978 |
| Tank Capacity: | 00000810 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | Not reported |
| Container Construction Thickness: | 10 |
| Leak Detection: | Visual, Groundwater Monitoring Well |
| | |
| Tank Num: | 004 |
| Container Num: | 1 |
| Year Installed: | Not reported |
| Tank Capacity: | 00010000 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | DIESEL |
| Container Construction Thickness: | Not reported |
| Leak Detection: | Visual, Stock Inventor, Groundwater Monitoring Well, 10 |
| | |
| Tank Num: | 005 |
| Container Num: | 2 |
| Year Installed: | Not reported |
| Tank Capacity: | 00002000 |

**QUEMETCO INC (Continued)** **1000298715**

Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor, Groundwater Monitoring Well, 10

Tank Num: 006
Container Num: 3
Year Installed: 1983
Tank Capacity: 00000370
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: .25
Leak Detection: Visual, Groundwater Monitoring Well

Tank Num: 007
Container Num: 4
Year Installed: 1983
Tank Capacity: 00000200
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: .25
Leak Detection: Visual, Groundwater Monitoring Well

Tank Num: 008
Container Num: 5
Year Installed: 1975
Tank Capacity: 00001050
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 10
Leak Detection: Visual, Groundwater Monitoring Well

Tank Num: 009
Container Num: 6
Year Installed: 1975
Tank Capacity: 00840000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 10
Leak Detection: Groundwater Monitoring Well

Tank Num: 010
Container Num: 7
Year Installed: 1970
Tank Capacity: 00000350
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 12
Leak Detection: Visual, Groundwater Monitoring Well

US FIN ASSUR:
Name: ECOBAT RESOURCES CALIFORNIA INC
Address: 720 S SEVENTH AVE
City,State,Zip: CITY OF INDUSTRY, CA
EPA ID: CAD066233966
County: Not reported
Mechanism type: I

**QUEMETCO INC (Continued)** **1000298715**

Mechanism Type Description: INSURANCE
Cost estimate: 6300000
Face value: 8800000
Effective date: 2011-03-01 00:00:00
Provider: ENVIRONMENTAL SERVICE INS. CO.
EPA region: 9

Name: ECOBAT RESOURCES CALIFORNIA INC
Address: 720 S SEVENTH AVE
City,State,Zip: CITY OF INDUSTRY, CA
EPA ID: CAD066233966
County: Not reported
Mechanism type: I
Mechanism Type Description: INSURANCE
Cost estimate: 2000000
Face value: 1
Effective date: 1990-01-01 00:00:00
Provider: CONFIDENTIAL BUSINESS INFORMATION
EPA region: 9

Name: ECOBAT RESOURCES CALIFORNIA INC
Address: 720 S SEVENTH AVE
City,State,Zip: CITY OF INDUSTRY, CA
EPA ID: CAD066233966
County: Not reported
Mechanism type: T
Mechanism Type Description: TRUST FUND (FULLY FUNDED)
Cost estimate: 401262
Face value: 457277.1
Effective date: 1988-06-21 00:00:00
Provider: J.P. MORGAN
EPA region: 9

Name: ECOBAT RESOURCES CALIFORNIA INC
Address: 720 S SEVENTH AVE
City,State,Zip: CITY OF INDUSTRY, CA
EPA ID: CAD066233966
County: Not reported
Mechanism type: T
Mechanism Type Description: TRUST FUND (FULLY FUNDED)
Cost estimate: 401262
Face value: 1
Effective date: 1990-01-01 00:00:00
Provider: CONFIDENTIAL BUSINESS INFORMATION
EPA region: 9

Name: ECOBAT RESOURCES CALIFORNIA INC
Address: 720 S SEVENTH AVE
City,State,Zip: CITY OF INDUSTRY, CA
EPA ID: CAD066233966
County: Not reported
Mechanism type: I
Mechanism Type Description: INSURANCE
Cost estimate: 8000000
Face value: 8000000
Effective date: 2010-09-12 00:00:00
Provider: INDIAN HARBOR INS. CO.

**QUEMETCO INC (Continued)** **1000298715**

EPA region: 9

Name: ECOBAT RESOURCES CALIFORNIA INC
Address: 720 S SEVENTH AVE
City,State,Zip: CITY OF INDUSTRY, CA
EPA ID: CAD066233966
County: Not reported
Mechanism type: I
Mechanism Type Description: INSURANCE
Cost estimate: 5038808
Face value: 7800000
Effective date: 2016-03-01 00:00:00
Provider: ENVIRONMENTAL SERVICE INSURANCE
EPA region: 9

Name: ECOBAT RESOURCES CALIFORNIA INC
Address: 720 S SEVENTH AVE
City,State,Zip: CITY OF INDUSTRY, CA
EPA ID: CAD066233966
County: Not reported
Mechanism type: I
Mechanism Type Description: INSURANCE
Cost estimate: 2000000
Face value: 8000000
Effective date: 2015-11-01 00:00:00
Provider: INDIAN HARBOR INSURANCE COMPANY
EPA region: 9

Name: ECOBAT RESOURCES CALIFORNIA INC
Address: 720 S SEVENTH AVE
City,State,Zip: CITY OF INDUSTRY, CA
EPA ID: CAD066233966
County: Not reported
Mechanism type: I
Mechanism Type Description: INSURANCE
Cost estimate: 6000000
Face value: 8000000
Effective date: 2015-11-01 00:00:00
Provider: INDIAN HARBOR INSURANCE COMPANY
EPA region: 9

Name: ECOBAT RESOURCES CALIFORNIA INC
Address: 720 S SEVENTH AVE
City,State,Zip: CITY OF INDUSTRY, CA
EPA ID: CAD066233966
County: Not reported
Mechanism type: I
Mechanism Type Description: INSURANCE
Cost estimate: 6300000
Face value: 1
Effective date: 1990-01-01 00:00:00
Provider: CONFIDENTIAL BUSINESS INFORMATION
EPA region: 9

Name: ECOBAT RESOURCES CALIFORNIA INC
Address: 720 S SEVENTH AVE
City,State,Zip: CITY OF INDUSTRY, CA

**QUEMETCO INC (Continued)** **1000298715**

EPA ID: CAD066233966
County: Not reported
Mechanism type: I
Mechanism Type Description: INSURANCE
Cost estimate: 328372
Face value: 1000000
Effective date: 2016-03-01 00:00:00
Provider: ENVIRONMENTAL SERVICE INSURANCE
EPA region: 9

Name: ECOBAT RESOURCES CALIFORNIA INC
Address: 720 S SEVENTH AVE
City,State,Zip: CITY OF INDUSTRY, CA
EPA ID: CAD066233966
County: Not reported
Mechanism type: I
Mechanism Type Description: INSURANCE
Cost estimate: 2500000
Face value: 8800000
Effective date: 2011-03-01 00:00:00
Provider: ENVIRONMENTAL SERVICE INS. CO.
EPA region: 9

Name: ECOBAT RESOURCES CALIFORNIA INC
Address: 720 S SEVENTH AVE
City,State,Zip: CITY OF INDUSTRY, CA
EPA ID: CAD066233966
County: Not reported
Mechanism type: I
Mechanism Type Description: INSURANCE
Cost estimate: 2500000
Face value: 1
Effective date: 1990-01-01 00:00:00
Provider: CONFIDENTIAL BUSINESS INFORMATION
EPA region: 9

2020 COR ACTION:
EPA ID: CAD066233966
Region: 9
Action: Not reported

Facility, Chemical, Releases and Other Waste Management Summary Information:
TRI ID: 91745QMTCN720SO
Form Type: Form R
Reporting year: 2022
Trade secret indicator: NO
Sanitized indicator: NO
Title of certifying official: PLANT MANAGER BRUCE DAVIS
Certifying officials signature indicator: ELECTRONIC
Date signed: 2023-06-29
Name: ECOBAT RESOURCES CALIFORNIA INC.
Address: 720 S SEVENTH AVE
City,State,Zip: CITY OF INDUSTRY, CA 91746
BIA code: Not reported
Tribe name: Not reported
Mailing name: ECOBAT RESOURCES CALIFORNIA INC.

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Mailing street: | 720 S SEVENTH AVE |
| Mailing province: | Not reported |
| Mailing City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Entire facility ind: | YES |
| Partial facility ind: | NO |
| Federal facility ind: | NO |
| Goco facility ind: | NO |
| Assigned fed facility flag: | NO |
| Public contact name: | CARL RAYCROFT |
| Public contact phone and Ext: | 2145830347 |
| Public contact email: | CARL.RAYCROFT@ECOBAT.COM |
| Primary sic code: | Not reported |
| Sic code 2: | Not reported |
| Sic code 3: | Not reported |
| Sic code 4: | Not reported |
| Sic code 5: | Not reported |
| Sic code 6: | Not reported |
| Naics origin: | Not reported |
| Primary naics code: | 331492 |
| Naics code 2: | Not reported |
| Naics code 3: | Not reported |
| Naics code 4: | Not reported |
| Naics code 5: | Not reported |
| Naics code 6: | Not reported |
| Latitude: | 34.025026 |
| Longitude: | -117.98347 |
| D and B number A: | 962649070 |
| D and B number B: | Not reported |
| RCRA number A: | CAD066233966 |
| RCRA number B: | Not reported |
| RCRA number C: | Not reported |
| RCRA number D: | Not reported |
| RCRA number E: | Not reported |
| RCRA number F: | Not reported |
| RCRA number G: | Not reported |
| RCRA number H: | Not reported |
| NPDES number A: | Not reported |
| NPDES number B: | Not reported |
| NPDES number C: | Not reported |
| NPDES number D: | Not reported |
| NPDES number E: | Not reported |
| NPDES number F: | Not reported |
| NPDES number G: | Not reported |
| Parent company name: | ECO-BAT AMERICA LLC |
| Parent company D and B number: | 181637047 |
| Standardized parent company name: | ECOBAT AMERICA LLC |
| Document control number: | 1322221318278 |
| TRI ID: | 91745QMTCN720SO |
| Cas number: | N090 |
| Chemical name: | Chromium compounds (except for chromite ore mined in the Transvaal Region) |
| Classification: | TRI |
| Unit of measure: | Pounds |
| Metal ind: | YES |
| Revision code 1: | Not reported |
| Revision code 2: | Not reported |
| Maximum amount on site: | 03 |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Fugitive air emissions - total release pounds: | NA |
| Fugitive air emissions - total release range code: | Not reported |
| Total fugitive air emissions: | 0 |
| Fugitive air emissions - basis of estimate: | Not reported |
| Stack air emissions - release pounds: | .088 |
| Stack air emissions - release range code: | Not reported |
| Total stack air emissions: | .088 |
| Stack air emissions - basis of estimate: | Periodic/Random Monotoning Data |
| Total air emissions: | .088 |
| Discharges to stream a - stream name: | SAN JOSE CREEK |
| Total discharges to stream a: | .015 |
| Discharges to stream a - basis of estimate: | Periodic/Random Monotoning Data |
| Discharges to stream a - % from stormwater: | 100 |
| Discharges to stream b - stream name: | Not reported |
| Total discharges to stream b: | Not reported |
| Discharges to stream b - basis of estimate: | Not reported |
| Discharges to stream b - % from stormwater: | Not reported |
| Discharges to stream c - stream name: | Not reported |
| Total discharges to stream c: | Not reported |
| Discharges to stream c - basis of estimate: | Not reported |
| Discharges to stream c - % from stormwater: | Not reported |
| Discharges to stream d - stream name: | Not reported |
| Total discharges to stream d: | Not reported |
| Discharges to stream d - basis of estimate: | Not reported |
| Discharges to stream d - % from stormwater: | Not reported |
| Discharges to stream e - stream name: | Not reported |
| Total discharges to stream e: | Not reported |
| Discharges to stream e - basis of estimate: | Not reported |
| Discharges to stream e - % from stormwater: | Not reported |
| Discharges to stream f - stream name: | Not reported |
| Total discharges to stream f: | Not reported |
| Discharges to stream f - basis of estimate: | Not reported |
| Discharges to stream f - % from stormwater: | Not reported |
| Discharges to stream g - stream name: | Not reported |
| Total discharges to stream g: | Not reported |
| Discharges to stream g - basis of estimate: | Not reported |
| Discharges to stream g - % from stormwater: | Not reported |
| Discharges to stream h - stream name: | Not reported |
| Discharges to stream h - release pounds: | Not reported |
| Discharges to stream h - release range code: | Not reported |
| Total discharges to stream h: | Not reported |
| Discharges to stream h - basis for estimate: | Not reported |
| Discharges to stream h - % from stormwater: | Not reported |
| Total number of receiving streams: | 1 |
| Total surface water discharge: | .015 |
| Total on-site underground inj - pounds: | Not reported |
| On-site underground inj - basis of estimate: | Not reported |
| Total on-site ugrnd inj to cl i wells - pounds: | 0 |
| On-site underground inj to c1 i wells - basis of estimate: | Not reported |
| Total on-site ugrnd inj to cl ii-v wells - pounds: | 0 |
| On-site ungrnd inj to cl ii-v wells - basis of estimate: | Not reported |
| Total on-site underground injection: | 0 |
| Total on-site landfills: | Not reported |
| On-site landfills - basis of estimate: | Not reported |
| Total on-site RCRA subtitle c landfills: | 0 |
| On-site RCRA subtitle c landfills - basis of estimate: | Not reported |
| Total other on-site landfills: | 0 |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Other landfills - basis of estimate: | Not reported |
| Total on-site land treatment: | 0 |
| Land trtmt/appl farming - basis of estimate: | Not reported |
| Total surface impoundments: | Not reported |
| Surface impoundment - basis of estimate: | Not reported |
| Total RCRA c surface impoundments: | 0 |
| RCRA c Surface impoundment - basis of estimate: | Not reported |
| Total other surface impoundments: | 0 |
| Other surface impoundment - basis of estimate: | Not reported |
| Total other disposal: | 0 |
| Other disposal - basis of estimate: | Not reported |
| Total on-site land releases: | 0 |
| Total on-site releases: | .103 |
| Off-site - POTW releases: | 4.8 |
| Off-site - storage only: | 0 |
| Off-site - solid/stab - metals: | 0 |
| Off-site - wastewater treatment release - metals: | 0 |
| Off-site - solid/stab - release - metals: | 0 |
| Off-site - wastewater treatment - metals: | 0 |
| Off-site - underground injection: | 0 |
| Off-site - underground injection - class 1 wells: | 0 |
| Off-site - underground injection - class ii-v wells: | 0 |
| Off-site - landfills/disposal surface impoundments: | 0 |
| Off-site - surface impoundment: | 0 |
| Off-site - RCRA subtitle c surface impoundments: | 0 |
| Off-site - other surface impoundments: | 0 |
| Off-site - other landfills: | 2297 |
| Off-site - RCRA subtitle c landfills: | 3426 |
| Off-site - disposal - land treatment: | 0 |
| Off-site - disposal - other land disposal: | 0 |
| Off-site - disposal - other off-site management: | 170 |
| Off-site - disposal - transfer to waste broker: | 0 |
| Off-site - disposal - unknown: | 0 |
| Total transferred off site for disposal: | 5897.8 |
| Off-site - recycling - solvents/organics recovery: | 0 |
| Off-site - recycling -metals recovery: | 0 |
| Off-site - recycling - other reuse or recovery: | 0 |
| Off-site - recycling - acid regeneration: | 0 |
| Off-site - recycling - transfer to waste broker: | 0 |
| Total transferred off site for recycling: | 0 |
| Off-site - energy recovery: | 0 |
| Off-site - transfer to waste broker for energy recovery: | 0 |
| Total transferred off site for energy recovery: | 0 |
| Off-site - POTW treatment: | 0 |
| Off-site - solid/stab treatment - non metals: | 0 |
| Off-site -incineration/thermal treatment: | 0 |
| Off-site - incineration/insignificant heat value: | 0 |
| Off-site - wastewater treatment - non-metals: | 0 |
| Off-site - other waste treatment: | 0 |
| Off-site - transfer to waste broker - waste treatment: | 0 |
| Total transferred off site for treatment: | 0 |
| Off-site - transfer to waste broker: | 0 |
| Total transferred off site for further waste management: | 5897.8 |
| Total POTW transfer: | 4.8 |
| Energy recovery on site current year: | 0 |
| Recycled on site current year: | 0 |
| Treated on site current year: | 0 |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Total on-site waste management: | 0 |
| On-site energy recovery method 1: | Not Applicable |
| On-site energy recovery method 2: | Not reported |
| On-site energy recovery method 3: | Not Applicable |
| On-site energy recovery method 4: | Not reported |
| On-site recycling processes method 1: | Not Applicable |
| On-site recycling processes method 2: | Not reported |
| On-site recycling processes method 3: | Not reported |
| On-site recycling processes method 4: | Not reported |
| On-site recycling processes method 5: | Not reported |
| On-site recycling processes method 6: | Not reported |
| On-site recycling processes method 7: | Not reported |
| FRS Facility ID: | 110000609707 |
| Elemental Metal Included: | YES |
| Waste Rock Pile managed Indicator: | 0 |
| Waste Rock Quantity: | Not reported |
| Off Site - POTW Releases 81C: | 3.648 |
| Off Site - POTW Releases 81D: | 1.152 |
| Assigned Partial Facility Flag: | NO |
| Case Number: | N090 |
| Mixture Name: | NA |
| Clean Air Act Ind: | YES |
| Carcinogen Ind: | NO |
| PFAS Ind: | NO |
| Submitted Facility Name: | ECOBAT RESOURCES CALIFORNIA INC. |
| Submitted Street: | 720 S SEVENTH AVE |
| Submitted City: | CITY OF INDUSTRY |
| Submitted County: | LOS ANGELES |
| Submitted State: | CA |
| Submitted Zip Code: | 91746 |
| Submitted BIA Code: | Not reported |
| Submitted Tribe Name: | Not reported |
| Submitted Parent Company Name: | ECO-BAT AMERICA LLC |
| Submitted Parent Company DB Number: | 181637047 |
| Submitted Standardized Parent Company Name: | ECOBAT AMERICA LLC |
| Submitted Primary NAICS Code: | 331492 |
| Submitted Industry Code: | 331 |
| Submitted Industry Name: | Primary Metals |
| Industry Code: | 331 |
| Industry Name: | Primary Metals |
| Last year the facility reported: | 2022 |
| First year the facility reported: | 1987 |
| Number of forms submitted: | 5 |
| Total number of forms submitted: | 198 |
| Assigned Agency: | Not reported |

Detailed On-site Waste Treatment Methods and Efficiency:

| | |
|---|---|
| Cas number: | N090 |
| Document control number: | 1322221318278 |
| Chemical name: | Chromium compounds (except for chromite ore mined in the Transvaal Region) |
| Classification: | TRI |
| Unit of measure: | Pounds |
| Stream 1 - waste stream code: | NA |
| Stream 1 - trtmt method - sequence 1: | Not reported |
| Stream 1 - trtmt method - sequence 2: | Not reported |
| Stream 1 - trtmt method - sequence 3: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Stream 1 - trtmt method - sequence 4: | Not reported |
| Stream 1 - trtmt method - sequence 5: | Not reported |
| Stream 1 - trtmt method - sequence 6: | Not reported |
| Stream 1 - trtmt method - sequence 7: | Not reported |
| Stream 1 - trtmt method - sequence 8: | Not reported |
| Stream 1 - based on operating data: | Not reported |
| Stream 2 - waste stream code: | Not reported |
| Stream 2 - trtmt method - sequence 1: | Not reported |
| Stream 2 - trtmt method - sequence 2: | Not reported |
| Stream 2 - trtmt method - sequence 3: | Not reported |
| Stream 2 - trtmt method - sequence 4: | Not reported |
| Stream 2 - trtmt method - sequence 5: | Not reported |
| Stream 2 - trtmt method - sequence 6: | Not reported |
| Stream 2 - trtmt method - sequence 7: | Not reported |
| Stream 2 - trtmt method - sequence 8: | Not reported |
| Stream 2 - based on operating data: | Not reported |
| Stream 3 - waste stream code: | Not reported |
| Stream 3 - trtmt method - sequence 1: | Not reported |
| Stream 3 - trtmt method - sequence 2: | Not reported |
| Stream 3 - trtmt method - sequence 3: | Not reported |
| Stream 3 - trtmt method - sequence 4: | Not reported |
| Stream 3 - trtmt method - sequence 5: | Not reported |
| Stream 3 - trtmt method - sequence 6: | Not reported |
| Stream 3 - trtmt method - sequence 7: | Not reported |
| Stream 3 - trtmt method - sequence 8: | Not reported |
| Stream 3 - based on operating data: | Not reported |
| Stream 4 - waste stream code: | Not reported |
| Stream 4 - trtmt method - sequence 1: | Not reported |
| Stream 4 - trtmt method - sequence 2: | Not reported |
| Stream 4 - trtmt method - sequence 3: | Not reported |
| Stream 4 - trtmt method - sequence 4: | Not reported |
| Stream 4 - trtmt method - sequence 5: | Not reported |
| Stream 4 - trtmt method - sequence 6: | Not reported |
| Stream 4 - trtmt method - sequence 7: | Not reported |
| Stream 4 - trtmt method - sequence 8: | Not reported |
| Stream 4 - based on operating data: | Not reported |
| Stream 5 - waste stream code: | Not reported |
| Stream 5 - trtmt method - sequence 1: | Not reported |
| Stream 5 - trtmt method - sequence 2: | Not reported |
| Stream 5 - trtmt method - sequence 3: | Not reported |
| Stream 5 - trtmt method - sequence 4: | Not reported |
| Stream 5 - trtmt method - sequence 5: | Not reported |
| Stream 5 - trtmt method - sequence 6: | Not reported |
| Stream 5 - trtmt method - sequence 7: | Not reported |
| Stream 5 - trtmt method - sequence 8: | Not reported |
| Stream 5 - based on operating data: | Not reported |

Details of Off-site Transfers:

| | |
|---|---|
| Cas number: | N090 |
| Document control number: | 1322221318278 |
| Chemical name: | Chromium compounds (except for chromite ore mined in the Transvaal Region) |
| Classification: | TRI |
| Offsite RCRA id nr: | CAT000646117 |
| Offsite transfer sequence number: | 2 |
| Offsite name: | CHEMICAL WASTE MANAGEMENT INC KETTLEMAN |
| Offsite street address: | 35251 OLD SKYLINE ROAD |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Offsite City,State,Zip: | KETTLEMAN CITY, CA 93210 |
| Offsite county: | KINGS |
| Offsite province: | Not reported |
| Offsite country id: | Not reported |
| Offsite control: | NO |
| Unit of measure: | Pounds |
| Offsite RCRA subtitle c landfillsm65 LBS: | 1849 |
| Offsite RCRA subtitle c landfillsm65 BOE: | Periodic/Random Monotoning Data |
| Total amount transferred offsite for disposal: | 1849 |
| Total amount transferred offsite for recycling: | 0 |
| Total amount transferred offsite for energy recovery: | 0 |
| Total amount transferred offsite for treatment: | 0 |
| FRS ID - Transfer Location: | 110000481443 |

| | |
|---|---|
| Offsite RCRA id nr: | NA |
| Offsite transfer sequence number: | 3 |
| Offsite name: | GLOBAL POLYMERS, LLC |
| Offsite street address: | 2101 PLANTSIDE DRIVE |
| Offsite City,State,Zip: | LOUISVILLE, KY 40299 |
| Offsite county: | JEFFERSON |
| Offsite province: | Not reported |
| Offsite country id: | Not reported |
| Offsite control: | NO |
| Unit of measure: | Pounds |
| Offsite other off-site mgmt m90 LBS: | 96 |
| Offsite other off-site mgmt m90 BOE: | Periodic/Random Monotoning Data |
| Total amount transferred offsite for disposal: | 96 |
| Total amount transferred offsite for recycling: | 0 |
| Total amount transferred offsite for energy recovery: | 0 |
| Total amount transferred offsite for treatment: | 0 |
| FRS ID - Transfer Location: | Not reported |

| | |
|---|---|
| Offsite RCRA id nr: | AZR000520882 |
| Offsite transfer sequence number: | 4 |
| Offsite name: | LA PAZ COUNTY LANDFILL |
| Offsite street address: | 26999 HIGHWAY 95 |
| Offsite City,State,Zip: | PARKER, AZ 85344 |
| Offsite county: | LA PAZ |
| Offsite province: | Not reported |
| Offsite country id: | Not reported |
| Offsite control: | NO |
| Unit of measure: | Pounds |
| Offsite other landfills m64 LBS: | 2297 |
| Offsite other landfills m64 BOE: | Periodic/Random Monotoning Data |
| Total amount transferred offsite for disposal: | 2297 |
| Total amount transferred offsite for recycling: | 0 |
| Total amount transferred offsite for energy recovery: | 0 |
| Total amount transferred offsite for treatment: | 0 |
| FRS ID - Transfer Location: | 110012625132 |

| | |
|---|---|
| Offsite RCRA id nr: | ALD046481032 |
| Offsite transfer sequence number: | 5 |
| Offsite name: | SANDERS LEAD COMPANY, INC. |
| Offsite street address: | 1 SANDERS RD |
| Offsite City,State,Zip: | TROY, AL 36079 |
| Offsite county: | PIKE |
| Offsite province: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Offsite country id: | Not reported |
| Offsite control: | NO |
| Unit of measure: | Pounds |
| Offsite other off-site mgmt m90 LBS: | 72 |
| Offsite other off-site mgmt m90 BOE: | Periodic/Random Monotoning Data |
| Total amount transferred offsite for disposal: | 72 |
| Total amount transferred offsite for recycling: | 0 |
| Total amount transferred offsite for energy recovery: | 0 |
| Total amount transferred offsite for treatment: | 0 |
| FRS ID - Transfer Location: | 110070828269 |

| | |
|---|---|
| Offsite RCRA id nr: | NYD002113736 |
| Offsite transfer sequence number: | 6 |
| Offsite name: | TULIP MOLDED PLASTICS CORP |
| Offsite street address: | 3125 HIGHLAND AVE |
| Offsite City,State,Zip: | NIAGARA FALLS, NY 14305 |
| Offsite county: | NIAGARA |
| Offsite province: | Not reported |
| Offsite country id: | Not reported |
| Offsite control: | NO |
| Unit of measure: | Pounds |
| Offsite other off-site mgmt m90 LBS: | 2 |
| Offsite other off-site mgmt m90 BOE: | Periodic/Random Monotoning Data |
| Total amount transferred offsite for disposal: | 2 |
| Total amount transferred offsite for recycling: | 0 |
| Total amount transferred offsite for energy recovery: | 0 |
| Total amount transferred offsite for treatment: | 0 |
| FRS ID - Transfer Location: | 110000327502 |

| | |
|---|---|
| Offsite RCRA id nr: | NVT330010000 |
| Offsite transfer sequence number: | 7 |
| Offsite name: | US ECOLOGY NEVADA, INC |
| Offsite street address: | HWY 95 11 MI S OF BEATTY |
| Offsite City,State,Zip: | BEATTY, NV 89003 |
| Offsite county: | NYE |
| Offsite province: | Not reported |
| Offsite country id: | Not reported |
| Offsite control: | NO |
| Unit of measure: | Pounds |
| Offsite RCRA subtitle c landfillsm65 LBS: | 1577 |
| Offsite RCRA subtitle c landfillsm65 BOE: | Periodic/Random Monotoning Data |
| Total amount transferred offsite for disposal: | 1577 |
| Total amount transferred offsite for recycling: | 0 |
| Total amount transferred offsite for energy recovery: | 0 |
| Total amount transferred offsite for treatment: | 0 |
| FRS ID - Transfer Location: | 110000600920 |

Details of Transfers to Publicly Owned Treatment Works:

| | |
|---|---|
| Cas number: | N090 |
| Document control number: | 1322221318278 |
| Chemical name: | Chromium compounds (except for chromite ore mined in the Transvaal Region) |
| Classification: | TRI |
| Unit of measure: | Pounds |
| POTW name: | SAN JOSE CREEK WATER RECLAMATION PLANT |
| POTW address: | 1965 WORKMAN MILL ROAD |
| POTW City,State,Zip: | WHITTIER, CA 906011415 |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| POTW county: | LOS ANGELES |
| Quantity transferred: | 4.8 |
| Basis of estimate: | Not reported |
| Discharges to water streams: | 0 |
| Discharges to water streams - basis of estimate: | Not reported |
| Discharges to other activities: | 0 |
| Discharges to other activities - basis of estimate: | Not reported |
| Released to air: | 0 |
| Released to air - basis of estimate: | Not reported |
| Sludge to disposal: | 3.648 |
| Sludge to disposal - basis of estimate: | Published Emission Factors |
| Sludge to incineration - metals: | 0 |
| Sludge to incineration - metals - basis of estimate: | Not reported |
| Sludge to agricultural applications: | 0 |
| Sludge to agricultural applications - basis of estimate: | Not reported |
| Other or unknown disposal: | 1.152 |
| Other or unknown disposal - basis of estimate: | Published Emission Factors |
| Other or unknown treatment: | 0 |
| Other or unknown treatment - basis of estimate: | Not reported |
| Sludge to incineration - nonmetals: | 0 |
| Sludge to incineration - nonmetals - basis of estimate: | Not reported |
| Total treated: | 0 |
| POTW Registry ID: | 110000526538 |
| Off Site - POTW Releases 81C: | 3.648 |
| Off Site - POTW Releases 81D: | 1.152 |
| Off Site - POTW Releases: | 4.8 |
| Experimental and Est. Treatment: | 0 |
| Experimental and Est. Treatment - Basis of Est.: | Not reported |

Additional Information Miscellaneous and Optional:

| | |
|---|---|
| Cas number: | N090 |
| Document control number: | 1322221318278 |
| Chemical name: | Chromium compounds (except for chromite ore mined in the Transvaal Region) |
| Classification: | TRI |
| Comment sequence: | 751888 |
| Comment type description: | Chemical specific warning |
| Comment text: | Error Reviewed / No Comment. |

| | |
|---|---|
| TRI ID: | 91745QMTCN720SO |
| Cas number: | N420 |
| Chemical name: | Lead compounds |
| Classification: | PBT |
| Unit of measure: | Pounds |
| Metal ind: | YES |
| Revision code 1: | Not reported |
| Revision code 2: | Not reported |
| Maximum amount on site: | 06 |
| Fugitive air emissions - total release pounds: | NA |
| Fugitive air emissions - total release range code: | Not reported |
| Total fugitive air emissions: | 0 |
| Fugitive air emissions - basis of estimate: | Not reported |
| Stack air emissions - release pounds: | 5.272 |
| Stack air emissions - release range code: | Not reported |
| Total stack air emissions: | 5.272 |
| Stack air emissions - basis of estimate: | Periodic/Random Monotoning Data |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Total air emissions: | 5.272 |
| Discharges to stream a - stream name: | SAN JOSE CREEK |
| Total discharges to stream a: | .476 |
| Discharges to stream a - basis of estimate: | Periodic/Random Monotoning Data |
| Discharges to stream a - % from stormwater: | 100 |
| Discharges to stream b - stream name: | Not reported |
| Total discharges to stream b: | Not reported |
| Discharges to stream b - basis of estimate: | Not reported |
| Discharges to stream b - % from stormwater: | Not reported |
| Discharges to stream c - stream name: | Not reported |
| Total discharges to stream c: | Not reported |
| Discharges to stream c - basis of estimate: | Not reported |
| Discharges to stream c - % from stormwater: | Not reported |
| Discharges to stream d - stream name: | Not reported |
| Total discharges to stream d: | Not reported |
| Discharges to stream d - basis of estimate: | Not reported |
| Discharges to stream d - % from stormwater: | Not reported |
| Discharges to stream e - stream name: | Not reported |
| Total discharges to stream e: | Not reported |
| Discharges to stream e - basis of estimate: | Not reported |
| Discharges to stream e - % from stormwater: | Not reported |
| Discharges to stream f - stream name: | Not reported |
| Total discharges to stream f: | Not reported |
| Discharges to stream f - basis of estimate: | Not reported |
| Discharges to stream f - % from stormwater: | Not reported |
| Discharges to stream g - stream name: | Not reported |
| Total discharges to stream g: | Not reported |
| Discharges to stream g - basis of estimate: | Not reported |
| Discharges to stream g - % from stormwater: | Not reported |
| Discharges to stream h - stream name: | Not reported |
| Discharges to stream h - release pounds: | Not reported |
| Discharges to stream h - release range code: | Not reported |
| Total discharges to stream h: | Not reported |
| Discharges to stream h - basis for estimate: | Not reported |
| Discharges to stream h - % from stormwater: | Not reported |
| Total number of receiving streams: | 1 |
| Total surface water discharge: | .476 |
| Total on-site underground inj - pounds: | Not reported |
| On-site underground inj - basis of estimate: | Not reported |
| Total on-site ugrnd inj to cl i wells - pounds: | 0 |
| On-site underground inj to c1 i wells - basis of estimate: | Not reported |
| Total on-site ugrnd inj to cl ii-v wells - pounds: | 0 |
| On-site ungrnd inj to cl ii-v wells - basis of estimate: | Not reported |
| Total on-site underground injection: | 0 |
| Total on-site landfills: | Not reported |
| On-site landfills - basis of estimate: | Not reported |
| Total on-site RCRA subtitle c landfills: | 0 |
| On-site RCRA subtitle c landfills - basis of estimate: | Not reported |
| Total other on-site landfills: | 0 |
| Other landfills - basis of estimate: | Not reported |
| Total on-site land treatment: | 0 |
| Land trtmt/appl farming - basis of estimate: | Not reported |
| Total surface impoundments: | Not reported |
| Surface impoundment - basis of estimate: | Not reported |
| Total RCRA c surface impoundments: | 0 |
| RCRA c Surface impoundment - basis of estimate: | Not reported |
| Total other surface impoundments: | 0 |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Other surface impoundment - basis of estimate: | Not reported |
| Total other disposal: | 0 |
| Other disposal - basis of estimate: | Not reported |
| Total on-site land releases: | 0 |
| Total on-site releases: | 5.748 |
| Off-site - POTW releases: | 41.2 |
| Off-site - storage only: | 0 |
| Off-site - solid/stab - metals: | 0 |
| Off-site - wastewater treatment release - metals: | 0 |
| Off-site - solid/stab - release - metals: | 0 |
| Off-site - wastewater treatment - metals: | 0 |
| Off-site - underground injection: | 0 |
| Off-site - underground injection - class 1 wells: | 0 |
| Off-site - underground injection - class ii-v wells: | 0 |
| Off-site - landfills/disposal surface impoundments: | 0 |
| Off-site - surface impoundment: | 0 |
| Off-site - RCRA subtitle c surface impoundments: | 0 |
| Off-site - other surface impoundments: | 0 |
| Off-site - other landfills: | 988431 |
| Off-site - RCRA subtitle c landfills: | 295643 |
| Off-site - disposal - land treatment: | 0 |
| Off-site - disposal - other land disposal: | 0 |
| Off-site - disposal - other off-site management: | 561 |
| Off-site - disposal - transfer to waste broker: | 0 |
| Off-site - disposal - unknown: | 0 |
| Total transferred off site for disposal: | 1284676.2 |
| Off-site - recycling - solvents/organics recovery: | 0 |
| Off-site - recycling -metals recovery: | 0 |
| Off-site - recycling - other reuse or recovery: | 0 |
| Off-site - recycling - acid regeneration: | 0 |
| Off-site - recycling - transfer to waste broker: | 0 |
| Total transferred off site for recycling: | 0 |
| Off-site - energy recovery: | 0 |
| Off-site - transfer to waste broker for energy recovery: | 0 |
| Total transferred off site for energy recovery: | 0 |
| Off-site - POTW treatment: | 0 |
| Off-site - solid/stab treatment - non metals: | 0 |
| Off-site -incineration/thermal treatment: | 0 |
| Off-site - incineration/insignificant heat value: | 0 |
| Off-site - wastewater treatment - non-metals: | 0 |
| Off-site - other waste treatment: | 0 |
| Off-site - transfer to waste broker - waste treatment: | 0 |
| Total transferred off site for treatment: | 0 |
| Off-site - transfer to waste broker: | 0 |
| Total transferred off site for further waste management: | 1284676.2 |
| Total POTW transfer: | 41.2 |
| Energy recovery on site current year: | 0 |
| Recycled on site current year: | 0 |
| Treated on site current year: | 0 |
| Total on-site waste management: | 0 |
| On-site energy recovery method 1: | Not Applicable |
| On-site energy recovery method 2: | Not reported |
| On-site energy recovery method 3: | Not Applicable |
| On-site energy recovery method 4: | Not reported |
| On-site recycling processes method 1: | Not Applicable |
| On-site recycling processes method 2: | Not reported |
| On-site recycling processes method 3: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| On-site recycling processes method 4: | Not reported |
| On-site recycling processes method 5: | Not reported |
| On-site recycling processes method 6: | Not reported |
| On-site recycling processes method 7: | Not reported |
| FRS Facility ID: | 110000609707 |
| Elemental Metal Included: | YES |
| Waste Rock Pile managed Indicator: | 0 |
| Waste Rock Quantity: | Not reported |
| Off Site - POTW Releases 81C: | 25.956 |
| Off Site - POTW Releases 81D: | 15.244 |
| Assigned Partial Facility Flag: | NO |
| Case Number: | N420 |
| Mixture Name: | NA |
| Clean Air Act Ind: | YES |
| Carcinogen Ind: | NO |
| PFAS Ind: | NO |
| Submitted Facility Name: | ECOBAT RESOURCES CALIFORNIA INC. |
| Submitted Street: | 720 S SEVENTH AVE |
| Submitted City: | CITY OF INDUSTRY |
| Submitted County: | LOS ANGELES |
| Submitted State: | CA |
| Submitted Zip Code: | 91746 |
| Submitted BIA Code: | Not reported |
| Submitted Tribe Name: | Not reported |
| Submitted Parent Company Name: | ECO-BAT AMERICA LLC |
| Submitted Parent Company DB Number: | 181637047 |
| Submitted Standardized Parent Company Name: | ECOBAT AMERICA LLC |
| Submitted Primary NAICS Code: | 331492 |
| Submitted Industry Code: | 331 |
| Submitted Industry Name: | Primary Metals |
| Industry Code: | 331 |
| Industry Name: | Primary Metals |
| Last year the facility reported: | 2022 |
| First year the facility reported: | 1987 |
| Number of forms submitted: | 5 |
| Total number of forms submitted: | 198 |
| Assigned Agency: | Not reported |

Detailed On-site Waste Treatment Methods and Efficiency:

| | |
|---|---|
| Cas number: | N420 |
| Document control number: | 1322221318292 |
| Chemical name: | Lead compounds |
| Classification: | PBT |
| Unit of measure: | Pounds |
| Stream 1 - waste stream code: | NA |
| Stream 1 - trtmt method - sequence 1: | Not reported |
| Stream 1 - trtmt method - sequence 2: | Not reported |
| Stream 1 - trtmt method - sequence 3: | Not reported |
| Stream 1 - trtmt method - sequence 4: | Not reported |
| Stream 1 - trtmt method - sequence 5: | Not reported |
| Stream 1 - trtmt method - sequence 6: | Not reported |
| Stream 1 - trtmt method - sequence 7: | Not reported |
| Stream 1 - trtmt method - sequence 8: | Not reported |
| Stream 1 - based on operating data: | Not reported |
| Stream 2 - waste stream code: | Not reported |
| Stream 2 - trtmt method - sequence 1: | Not reported |
| Stream 2 - trtmt method - sequence 2: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Stream 2 - trtmt method - sequence 3: | Not reported |
| Stream 2 - trtmt method - sequence 4: | Not reported |
| Stream 2 - trtmt method - sequence 5: | Not reported |
| Stream 2 - trtmt method - sequence 6: | Not reported |
| Stream 2 - trtmt method - sequence 7: | Not reported |
| Stream 2 - trtmt method - sequence 8: | Not reported |
| Stream 2 - based on operating data: | Not reported |
| Stream 3 - waste stream code: | Not reported |
| Stream 3 - trtmt method - sequence 1: | Not reported |
| Stream 3 - trtmt method - sequence 2: | Not reported |
| Stream 3 - trtmt method - sequence 3: | Not reported |
| Stream 3 - trtmt method - sequence 4: | Not reported |
| Stream 3 - trtmt method - sequence 5: | Not reported |
| Stream 3 - trtmt method - sequence 6: | Not reported |
| Stream 3 - trtmt method - sequence 7: | Not reported |
| Stream 3 - trtmt method - sequence 8: | Not reported |
| Stream 3 - based on operating data: | Not reported |
| Stream 4 - waste stream code: | Not reported |
| Stream 4 - trtmt method - sequence 1: | Not reported |
| Stream 4 - trtmt method - sequence 2: | Not reported |
| Stream 4 - trtmt method - sequence 3: | Not reported |
| Stream 4 - trtmt method - sequence 4: | Not reported |
| Stream 4 - trtmt method - sequence 5: | Not reported |
| Stream 4 - trtmt method - sequence 6: | Not reported |
| Stream 4 - trtmt method - sequence 7: | Not reported |
| Stream 4 - trtmt method - sequence 8: | Not reported |
| Stream 4 - based on operating data: | Not reported |
| Stream 5 - waste stream code: | Not reported |
| Stream 5 - trtmt method - sequence 1: | Not reported |
| Stream 5 - trtmt method - sequence 2: | Not reported |
| Stream 5 - trtmt method - sequence 3: | Not reported |
| Stream 5 - trtmt method - sequence 4: | Not reported |
| Stream 5 - trtmt method - sequence 5: | Not reported |
| Stream 5 - trtmt method - sequence 6: | Not reported |
| Stream 5 - trtmt method - sequence 7: | Not reported |
| Stream 5 - trtmt method - sequence 8: | Not reported |
| Stream 5 - based on operating data: | Not reported |

Details of Off-site Transfers:

| | | |
|---|---|---|
| Cas number: | | N420 |
| Document control number: | | 1322221318292 |
| Chemical name: | Lead compounds | |
| Classification: | | PBT |
| Offsite RCRA id nr: | | CAT000646117 |
| Offsite transfer sequence number: | | 2 |
| Offsite name: | | CHEMICAL WASTE MANAGEMENT INC KETTLEMAN |
| Offsite street address: | | 35251 OLD SKYLINE ROAD |
| Offsite City,State,Zip: | | KETTLEMAN CITY, CA 93210 |
| Offsite county: | | KINGS |
| Offsite province: | | Not reported |
| Offsite country id: | | Not reported |
| Offsite control: | | NO |
| Unit of measure: | | Pounds |
| Offsite RCRA subtitle c landfillsm65 LBS: | | 141612 |
| Offsite RCRA subtitle c landfillsm65 BOE: | | Periodic/Random Monotoning Data |
| Total amount transferred offsite for disposal: | | 141612 |
| Total amount transferred offsite for recycling: | | 0 |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Total amount transferred offsite for energy recovery: | 0 |
| Total amount transferred offsite for treatment: | 0 |
| FRS ID - Transfer Location: | 110000481443 |
| | |
| Offsite RCRA id nr: | NA |
| Offsite transfer sequence number: | 3 |
| Offsite name: | GLOBAL POLYMERS, LLC |
| Offsite street address: | 2101 PLANTSIDE DRIVE |
| Offsite City,State,Zip: | LOUISVILLE, KY 40299 |
| Offsite county: | JEFFERSON |
| Offsite province: | Not reported |
| Offsite country id: | Not reported |
| Offsite control: | NO |
| Unit of measure: | Pounds |
| Offsite other off-site mgmt m90 LBS: | 318 |
| Offsite other off-site mgmt m90 BOE: | Periodic/Random Monotoning Data |
| Total amount transferred offsite for disposal: | 318 |
| Total amount transferred offsite for recycling: | 0 |
| Total amount transferred offsite for energy recovery: | 0 |
| Total amount transferred offsite for treatment: | 0 |
| FRS ID - Transfer Location: | Not reported |
| | |
| Offsite RCRA id nr: | AZR000520882 |
| Offsite transfer sequence number: | 4 |
| Offsite name: | LA PAZ COUNTY LANDFILL |
| Offsite street address: | 26999 HIGHWAY 95 |
| Offsite City,State,Zip: | PARKER, AZ 85344 |
| Offsite county: | LA PAZ |
| Offsite province: | Not reported |
| Offsite country id: | Not reported |
| Offsite control: | NO |
| Unit of measure: | Pounds |
| Offsite other landfills m64 LBS: | 988431 |
| Offsite other landfills m64 BOE: | Periodic/Random Monotoning Data |
| Total amount transferred offsite for disposal: | 988431 |
| Total amount transferred offsite for recycling: | 0 |
| Total amount transferred offsite for energy recovery: | 0 |
| Total amount transferred offsite for treatment: | 0 |
| FRS ID - Transfer Location: | 110012625132 |
| | |
| Offsite RCRA id nr: | ALD046481032 |
| Offsite transfer sequence number: | 5 |
| Offsite name: | SANDERS LEAD COMPANY, INC. |
| Offsite street address: | 1 SANDERS RD |
| Offsite City,State,Zip: | TROY, AL 36079 |
| Offsite county: | PIKE |
| Offsite province: | Not reported |
| Offsite country id: | Not reported |
| Offsite control: | NO |
| Unit of measure: | Pounds |
| Offsite other off-site mgmt m90 LBS: | 236 |
| Offsite other off-site mgmt m90 BOE: | Periodic/Random Monotoning Data |
| Total amount transferred offsite for disposal: | 236 |
| Total amount transferred offsite for recycling: | 0 |
| Total amount transferred offsite for energy recovery: | 0 |
| Total amount transferred offsite for treatment: | 0 |
| FRS ID - Transfer Location: | 110070828269 |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Offsite RCRA id nr: | NVT330010000 |
| Offsite transfer sequence number: | 6 |
| Offsite name: | US ECOLOGY NEVADA, INC |
| Offsite street address: | HWY 95 11 MI S OF BEATTY |
| Offsite City,State,Zip: | BEATTY, NV 89003 |
| Offsite county: | NYE |
| Offsite province: | Not reported |
| Offsite country id: | Not reported |
| Offsite control: | NO |
| Unit of measure: | Pounds |
| Offsite RCRA subtitle c landfillsm65 LBS: | 154031 |
| Offsite RCRA subtitle c landfillsm65 BOE: | Periodic/Random Monotoning Data |
| Total amount transferred offsite for disposal: | 154031 |
| Total amount transferred offsite for recycling: | 0 |
| Total amount transferred offsite for energy recovery: | 0 |
| Total amount transferred offsite for treatment: | 0 |
| FRS ID - Transfer Location: | 110000600920 |

| | |
|---|---|
| Offsite RCRA id nr: | NYD002113736 |
| Offsite transfer sequence number: | 7 |
| Offsite name: | TULIP MOLDED PLASTICS CORP |
| Offsite street address: | 3125 HIGHLAND AVE |
| Offsite City,State,Zip: | NIAGARA FALLS, NY 14305 |
| Offsite county: | NIAGARA |
| Offsite province: | Not reported |
| Offsite country id: | Not reported |
| Offsite control: | NO |
| Unit of measure: | Pounds |
| Offsite other off-site mgmt m90 LBS: | 7 |
| Offsite other off-site mgmt m90 BOE: | Periodic/Random Monotoning Data |
| Total amount transferred offsite for disposal: | 7 |
| Total amount transferred offsite for recycling: | 0 |
| Total amount transferred offsite for energy recovery: | 0 |
| Total amount transferred offsite for treatment: | 0 |
| FRS ID - Transfer Location: | 110000327502 |

Details of Transfers to Publicly Owned Treatment Works:

| | |
|---|---|
| Cas number: | N420 |
| Document control number: | 1322221318292 |
| Chemical name: Lead compounds | |
| Classification: | PBT |
| Unit of measure: | Pounds |
| POTW name: | SAN JOSE CREEK WATER RECLAMATION PLANT |
| POTW address: | 1965 WORKMAN MILL ROAD |
| POTW City,State,Zip: | WHITTIER, CA 906011415 |
| POTW county: | LOS ANGELES |
| Quantity transferred: | 41.2 |
| Basis of estimate: | Not reported |
| Discharges to water streams: | 0 |
| Discharges to water streams - basis of estimate: | Not reported |
| Discharges to other activities: | 0 |
| Discharges to other activities - basis of estimate: | Not reported |
| Released to air: | 0 |
| Released to air - basis of estimate: | Not reported |
| Sludge to disposal: | 25.956 |
| Sludge to disposal - basis of estimate: | Published Emission Factors |
| Sludge to incineration - metals: | 0 |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Sludge to incineration - metals - basis of estimate: | Not reported |
| Sludge to agricultural applications: | 0 |
| Sludge to agricultural applications - basis of estimate: | Not reported |
| Other or unknown disposal: | 15.244 |
| Other or unknown disposal - basis of estimate: | Published Emission Factors |
| Other or unknown treatment: | 0 |
| Other or unknown treatment - basis of estimate: | Not reported |
| Sludge to incineration - nonmetals: | 0 |
| Sludge to incineration - nonmetals - basis of estimate: | Not reported |
| Total treated: | 0 |
| POTW Registry ID: | 110000526538 |
| Off Site - POTW Releases 81C: | 25.956 |
| Off Site - POTW Releases 81D: | 15.244 |
| Off Site - POTW Releases: | 41.2 |
| Experimental and Est. Treatment: | 0 |
| Experimental and Est. Treatment - Basis of Est.: | Not reported |

Additional Information Miscellaneous and Optional:

| | |
|---|---|
| Cas number: | N420 |
| Document control number: | 1322221318292 |
| Chemical name: Lead compounds | |
| Classification: | PBT |
| Comment sequence: | 751890 |
| Comment type description: | Your parent company name does not match the EPA recommended name |
| Comment text: | Error Reviewed / No Comment. |

| | |
|---|---|
| TRI ID: | 91745QMTCN720SO |
| Cas number: | N020 |
| Chemical name: Arsenic compounds | |
| Classification: | TRI |
| Unit of measure: | Pounds |
| Metal ind: | YES |
| Revision code 1: | Not reported |
| Revision code 2: | Not reported |
| Maximum amount on site: | 04 |
| Fugitive air emissions - total release pounds: | NA |
| Fugitive air emissions - total release range code: | Not reported |
| Total fugitive air emissions: | 0 |
| Fugitive air emissions - basis of estimate: | Not reported |
| Stack air emissions - release pounds: | 6.43 |
| Stack air emissions - release range code: | Not reported |
| Total stack air emissions: | 6.43 |
| Stack air emissions - basis of estimate: | Periodic/Random Monotoning Data |
| Total air emissions: | 6.43 |
| Discharges to stream a - stream name: | SAN JOSE CREEK |
| Total discharges to stream a: | .113 |
| Discharges to stream a - basis of estimate: | Periodic/Random Monotoning Data |
| Discharges to stream a - % from stormwater: | 100 |
| Discharges to stream b - stream name: | Not reported |
| Total discharges to stream b: | Not reported |
| Discharges to stream b - basis of estimate: | Not reported |
| Discharges to stream b - % from stormwater: | Not reported |
| Discharges to stream c - stream name: | Not reported |
| Total discharges to stream c: | Not reported |
| Discharges to stream c - basis of estimate: | Not reported |
| Discharges to stream c - % from stormwater: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Discharges to stream d - stream name: | Not reported |
| Total discharges to stream d: | Not reported |
| Discharges to stream d - basis of estimate: | Not reported |
| Discharges to stream d - % from stormwater: | Not reported |
| Discharges to stream e - stream name: | Not reported |
| Total discharges to stream e: | Not reported |
| Discharges to stream e - basis of estimate: | Not reported |
| Discharges to stream e - % from stormwater: | Not reported |
| Discharges to stream f - stream name: | Not reported |
| Total discharges to stream f: | Not reported |
| Discharges to stream f - basis of estimate: | Not reported |
| Discharges to stream f - % from stormwater: | Not reported |
| Discharges to stream g - stream name: | Not reported |
| Total discharges to stream g: | Not reported |
| Discharges to stream g - basis of estimate: | Not reported |
| Discharges to stream g - % from stormwater: | Not reported |
| Discharges to stream h - stream name: | Not reported |
| Discharges to stream h - release pounds: | Not reported |
| Discharges to stream h - release range code: | Not reported |
| Total discharges to stream h: | Not reported |
| Discharges to stream h - basis for estimate: | Not reported |
| Discharges to stream h - % from stormwater: | Not reported |
| Total number of receiving streams: | 1 |
| Total surface water discharge: | .113 |
| Total on-site underground inj - pounds: | Not reported |
| On-site underground inj - basis of estimate: | Not reported |
| Total on-site ugrnd inj to cl i wells - pounds: | 0 |
| On-site underground inj to c1 i wells - basis of estimate: | Not reported |
| Total on-site ugrnd inj to cl ii-v wells - pounds: | 0 |
| On-site ungrnd inj to cl ii-v wells - basis of estimate: | Not reported |
| Total on-site underground injection: | 0 |
| Total on-site landfills: | Not reported |
| On-site landfills - basis of estimate: | Not reported |
| Total on-site RCRA subtitle c landfills: | 0 |
| On-site RCRA subtitle c landfills - basis of estimate: | Not reported |
| Total other on-site landfills: | 0 |
| Other landfills - basis of estimate: | Not reported |
| Total on-site land treatment: | 0 |
| Land trtmt/appl farming - basis of estimate: | Not reported |
| Total surface impoundments: | Not reported |
| Surface impoundment - basis of estimate: | Not reported |
| Total RCRA c surface impoundments: | 0 |
| RCRA c Surface impoundment - basis of estimate: | Not reported |
| Total other surface impoundments: | 0 |
| Other surface impoundment - basis of estimate: | Not reported |
| Total other disposal: | 0 |
| Other disposal - basis of estimate: | Not reported |
| Total on-site land releases: | 0 |
| Total on-site releases: | 6.543 |
| Off-site - POTW releases: | 48.9 |
| Off-site - storage only: | 0 |
| Off-site - solid/stab - metals: | 0 |
| Off-site - wastewater treatment release - metals: | 0 |
| Off-site - solid/stab - release - metals: | 0 |
| Off-site - wastewater treatment - metals: | 0 |
| Off-site - underground injection: | 0 |
| Off-site - underground injection - class 1 wells: | 0 |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Off-site - underground injection - class ii-v wells: | 0 |
| Off-site - landfills/disposal surface impoundments: | 0 |
| Off-site - surface impoundment: | 0 |
| Off-site - RCRA subtitle c surface impoundments: | 0 |
| Off-site - other surface impoundments: | 0 |
| Off-site - other landfills: | 25162 |
| Off-site - RCRA subtitle c landfills: | 51372 |
| Off-site - disposal - land treatment: | 0 |
| Off-site - disposal - other land disposal: | 0 |
| Off-site - disposal - other off-site management: | 170 |
| Off-site - disposal - transfer to waste broker: | 0 |
| Off-site - disposal - unknown: | 0 |
| Total transferred off site for disposal: | 76752.9 |
| Off-site - recycling - solvents/organics recovery: | 0 |
| Off-site - recycling -metals recovery: | 0 |
| Off-site - recycling - other reuse or recovery: | 0 |
| Off-site - recycling - acid regeneration: | 0 |
| Off-site - recycling - transfer to waste broker: | 0 |
| Total transferred off site for recycling: | 0 |
| Off-site - energy recovery: | 0 |
| Off-site - transfer to waste broker for energy recovery: | 0 |
| Total transferred off site for energy recovery: | 0 |
| Off-site - POTW treatment: | 0 |
| Off-site - solid/stab treatment - non metals: | 0 |
| Off-site -incineration/thermal treatment: | 0 |
| Off-site - incineration/insignificant heat value: | 0 |
| Off-site - wastewater treatment - non-metals: | 0 |
| Off-site - other waste treatment: | 0 |
| Off-site - transfer to waste broker - waste treatment: | 0 |
| Total transferred off site for treatment: | 0 |
| Off-site - transfer to waste broker: | 0 |
| Total transferred off site for further waste management: | 76752.9 |
| Total POTW transfer: | 48.9 |
| Energy recovery on site current year: | 0 |
| Recycled on site current year: | 0 |
| Treated on site current year: | 0 |
| Total on-site waste management: | 0 |
| On-site energy recovery method 1: | Not Applicable |
| On-site energy recovery method 2: | Not reported |
| On-site energy recovery method 3: | Not Applicable |
| On-site energy recovery method 4: | Not reported |
| On-site recycling processes method 1: | Not Applicable |
| On-site recycling processes method 2: | Not reported |
| On-site recycling processes method 3: | Not reported |
| On-site recycling processes method 4: | Not reported |
| On-site recycling processes method 5: | Not reported |
| On-site recycling processes method 6: | Not reported |
| On-site recycling processes method 7: | Not reported |
| FRS Facility ID: | 110000609707 |
| Elemental Metal Included: | YES |
| Waste Rock Pile managed Indicator: | 0 |
| Waste Rock Quantity: | Not reported |
| Off Site - POTW Releases 81C: | 23.961 |
| Off Site - POTW Releases 81D: | 24.939 |
| Assigned Partial Facility Flag: | NO |
| Case Number: | N020 |
| Mixture Name: | NA |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Clean Air Act Ind: | YES |
| Carcinogen Ind: | NO |
| PFAS Ind: | NO |
| Submitted Facility Name: | ECOBAT RESOURCES CALIFORNIA INC. |
| Submitted Street: | 720 S SEVENTH AVE |
| Submitted City: | CITY OF INDUSTRY |
| Submitted County: | LOS ANGELES |
| Submitted State: | CA |
| Submitted Zip Code: | 91746 |
| Submitted BIA Code: | Not reported |
| Submitted Tribe Name: | Not reported |
| Submitted Parent Company Name: | ECO-BAT AMERICA LLC |
| Submitted Parent Company DB Number: | 181637047 |
| Submitted Standardized Parent Company Name: | ECOBAT AMERICA LLC |
| Submitted Primary NAICS Code: | 331492 |
| Submitted Industry Code: | 331 |
| Submitted Industry Name: | Primary Metals |
| Industry Code: | 331 |
| Industry Name: | Primary Metals |
| Last year the facility reported: | 2022 |
| First year the facility reported: | 1987 |
| Number of forms submitted: | 5 |
| Total number of forms submitted: | 198 |
| Assigned Agency: | Not reported |

Detailed On-site Waste Treatment Methods and Efficiency:

| | |
|---|---|
| Cas number: | N020 |
| Document control number: | 1322221318266 |
| Chemical name: | Arsenic compounds |
| Classification: | TRI |
| Unit of measure: | Pounds |
| Stream 1 - waste stream code: | NA |
| Stream 1 - trtmt method - sequence 1: | Not reported |
| Stream 1 - trtmt method - sequence 2: | Not reported |
| Stream 1 - trtmt method - sequence 3: | Not reported |
| Stream 1 - trtmt method - sequence 4: | Not reported |
| Stream 1 - trtmt method - sequence 5: | Not reported |
| Stream 1 - trtmt method - sequence 6: | Not reported |
| Stream 1 - trtmt method - sequence 7: | Not reported |
| Stream 1 - trtmt method - sequence 8: | Not reported |
| Stream 1 - based on operating data: | Not reported |
| Stream 2 - waste stream code: | Not reported |
| Stream 2 - trtmt method - sequence 1: | Not reported |
| Stream 2 - trtmt method - sequence 2: | Not reported |
| Stream 2 - trtmt method - sequence 3: | Not reported |
| Stream 2 - trtmt method - sequence 4: | Not reported |
| Stream 2 - trtmt method - sequence 5: | Not reported |
| Stream 2 - trtmt method - sequence 6: | Not reported |
| Stream 2 - trtmt method - sequence 7: | Not reported |
| Stream 2 - trtmt method - sequence 8: | Not reported |
| Stream 2 - based on operating data: | Not reported |
| Stream 3 - waste stream code: | Not reported |
| Stream 3 - trtmt method - sequence 1: | Not reported |
| Stream 3 - trtmt method - sequence 2: | Not reported |
| Stream 3 - trtmt method - sequence 3: | Not reported |
| Stream 3 - trtmt method - sequence 4: | Not reported |
| Stream 3 - trtmt method - sequence 5: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Stream 3 - trtmt method - sequence 6: | Not reported |
| Stream 3 - trtmt method - sequence 7: | Not reported |
| Stream 3 - trtmt method - sequence 8: | Not reported |
| Stream 3 - based on operating data: | Not reported |
| Stream 4 - waste stream code: | Not reported |
| Stream 4 - trtmt method - sequence 1: | Not reported |
| Stream 4 - trtmt method - sequence 2: | Not reported |
| Stream 4 - trtmt method - sequence 3: | Not reported |
| Stream 4 - trtmt method - sequence 4: | Not reported |
| Stream 4 - trtmt method - sequence 5: | Not reported |
| Stream 4 - trtmt method - sequence 6: | Not reported |
| Stream 4 - trtmt method - sequence 7: | Not reported |
| Stream 4 - trtmt method - sequence 8: | Not reported |
| Stream 4 - based on operating data: | Not reported |
| Stream 5 - waste stream code: | Not reported |
| Stream 5 - trtmt method - sequence 1: | Not reported |
| Stream 5 - trtmt method - sequence 2: | Not reported |
| Stream 5 - trtmt method - sequence 3: | Not reported |
| Stream 5 - trtmt method - sequence 4: | Not reported |
| Stream 5 - trtmt method - sequence 5: | Not reported |
| Stream 5 - trtmt method - sequence 6: | Not reported |
| Stream 5 - trtmt method - sequence 7: | Not reported |
| Stream 5 - trtmt method - sequence 8: | Not reported |
| Stream 5 - based on operating data: | Not reported |

Details of Off-site Transfers:

| | |
|---|---|
| Cas number: | N020 |
| Document control number: | 1322221318266 |
| Chemical name: | Arsenic compounds |
| Classification: | TRI |
| Offsite RCRA id nr: | CAT000646117 |
| Offsite transfer sequence number: | 2 |
| Offsite name: | CHEMICAL WASTE MANAGEMENT INC KETTLEMAN |
| Offsite street address: | 35251 OLD SKYLINE ROAD |
| Offsite City,State,Zip: | KETTLEMAN CITY, CA 93210 |
| Offsite county: | KINGS |
| Offsite province: | Not reported |
| Offsite country id: | Not reported |
| Offsite control: | NO |
| Unit of measure: | Pounds |
| Offsite RCRA subtitle c landfillsm65 LBS: | 28415 |
| Offsite RCRA subtitle c landfillsm65 BOE: | Periodic/Random Monotoning Data |
| Total amount transferred offsite for disposal: | 28415 |
| Total amount transferred offsite for recycling: | 0 |
| Total amount transferred offsite for energy recovery: | 0 |
| Total amount transferred offsite for treatment: | 0 |
| FRS ID - Transfer Location: | 110000481443 |

| | |
|---|---|
| Offsite RCRA id nr: | NA |
| Offsite transfer sequence number: | 3 |
| Offsite name: | GLOBAL POLYMERS, LLC |
| Offsite street address: | 2101 PLANTSIDE DRIVE |
| Offsite City,State,Zip: | LOUISVILLE, KY 40299 |
| Offsite county: | JEFFERSON |
| Offsite province: | Not reported |
| Offsite country id: | Not reported |
| Offsite control: | NO |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Unit of measure: | Pounds |
| Offsite other off-site mgmt m90 LBS: | 96 |
| Offsite other off-site mgmt m90 BOE: | Periodic/Random Monotoning Data |
| Total amount transferred offsite for disposal: | 96 |
| Total amount transferred offsite for recycling: | 0 |
| Total amount transferred offsite for energy recovery: | 0 |
| Total amount transferred offsite for treatment: | 0 |
| FRS ID - Transfer Location: | Not reported |
| | |
| Offsite RCRA id nr: | AZR000520882 |
| Offsite transfer sequence number: | 4 |
| Offsite name: | LA PAZ COUNTY LANDFILL |
| Offsite street address: | 26999 HIGHWAY 95 |
| Offsite City,State,Zip: | PARKER, AZ 85344 |
| Offsite county: | LA PAZ |
| Offsite province: | Not reported |
| Offsite country id: | Not reported |
| Offsite control: | NO |
| Unit of measure: | Pounds |
| Offsite other landfills m64 LBS: | 25162 |
| Offsite other landfills m64 BOE: | Periodic/Random Monotoning Data |
| Total amount transferred offsite for disposal: | 25162 |
| Total amount transferred offsite for recycling: | 0 |
| Total amount transferred offsite for energy recovery: | 0 |
| Total amount transferred offsite for treatment: | 0 |
| FRS ID - Transfer Location: | 110012625132 |
| | |
| Offsite RCRA id nr: | ALD046481032 |
| Offsite transfer sequence number: | 5 |
| Offsite name: | SANDERS LEAD COMPANY, INC. |
| Offsite street address: | 1 SANDERS RD |
| Offsite City,State,Zip: | TROY, AL 36079 |
| Offsite county: | PIKE |
| Offsite province: | Not reported |
| Offsite country id: | Not reported |
| Offsite control: | NO |
| Unit of measure: | Pounds |
| Offsite other off-site mgmt m90 LBS: | 72 |
| Offsite other off-site mgmt m90 BOE: | Periodic/Random Monotoning Data |
| Total amount transferred offsite for disposal: | 72 |
| Total amount transferred offsite for recycling: | 0 |
| Total amount transferred offsite for energy recovery: | 0 |
| Total amount transferred offsite for treatment: | 0 |
| FRS ID - Transfer Location: | 110070828269 |
| | |
| Offsite RCRA id nr: | NVT330010000 |
| Offsite transfer sequence number: | 6 |
| Offsite name: | US ECOLOGY NEVADA, INC |
| Offsite street address: | HWY 95 11 MI S OF BEATTY |
| Offsite City,State,Zip: | BEATTY, NV 89003 |
| Offsite county: | NYE |
| Offsite province: | Not reported |
| Offsite country id: | Not reported |
| Offsite control: | NO |
| Unit of measure: | Pounds |
| Offsite RCRA subtitle c landfillsm65 LBS: | 22957 |
| Offsite RCRA subtitle c landfillsm65 BOE: | Periodic/Random Monotoning Data |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Total amount transferred offsite for disposal: | 22957 |
| Total amount transferred offsite for recycling: | 0 |
| Total amount transferred offsite for energy recovery: | 0 |
| Total amount transferred offsite for treatment: | 0 |
| FRS ID - Transfer Location: | 110000600920 |
| | |
| Offsite RCRA id nr: | NYD002113736 |
| Offsite transfer sequence number: | 7 |
| Offsite name: | TULIP MOLDED PLASTICS CORP |
| Offsite street address: | 3125 HIGHLAND AVE |
| Offsite City,State,Zip: | NIAGARA FALLS, NY 14305 |
| Offsite county: | NIAGARA |
| Offsite province: | Not reported |
| Offsite country id: | Not reported |
| Offsite control: | NO |
| Unit of measure: | Pounds |
| Offsite other off-site mgmt m90 LBS: | 2 |
| Offsite other off-site mgmt m90 BOE: | Periodic/Random Monotoning Data |
| Total amount transferred offsite for disposal: | 2 |
| Total amount transferred offsite for recycling: | 0 |
| Total amount transferred offsite for energy recovery: | 0 |
| Total amount transferred offsite for treatment: | 0 |
| FRS ID - Transfer Location: | 110000327502 |

Details of Transfers to Publicly Owned Treatment Works:

| | |
|---|---|
| Cas number: | N020 |
| Document control number: | 1322221318266 |
| Chemical name: | Arsenic compounds |
| Classification: | TRI |
| Unit of measure: | Pounds |
| POTW name: | SAN JOSE CREEK WATER RECLAMATION PLANT |
| POTW address: | 1965 WORKMAN MILL ROAD |
| POTW City,State,Zip: | WHITTIER, CA 906011415 |
| POTW county: | LOS ANGELES |
| Quantity transferred: | 48.9 |
| Basis of estimate: | Not reported |
| Discharges to water streams: | 0 |
| Discharges to water streams - basis of estimate: | Not reported |
| Discharges to other activities: | 0 |
| Discharges to other activities - basis of estimate: | Not reported |
| Released to air: | 0 |
| Released to air - basis of estimate: | Not reported |
| Sludge to disposal: | 23.961 |
| Sludge to disposal - basis of estimate: | Published Emission Factors |
| Sludge to incineration - metals: | 0 |
| Sludge to incineration - metals - basis of estimate: | Not reported |
| Sludge to agricultural applications: | 0 |
| Sludge to agricultural applications - basis of estimate: | Not reported |
| Other or unknown disposal: | 24.939 |
| Other or unknown disposal - basis of estimate: | Published Emission Factors |
| Other or unknown treatment: | 0 |
| Other or unknown treatment - basis of estimate: | Not reported |
| Sludge to incineration - nonmetals: | 0 |
| Sludge to incineration - nonmetals - basis of estimate: | Not reported |
| Total treated: | 0 |
| POTW Registry ID: | 110000526538 |
| Off Site - POTW Releases 81C: | 23.961 |

**QUEMETCO INC (Continued)** **1000298715**

Off Site - POTW Releases 81D: 24.939
Off Site - POTW Releases: 48.9
Experimental and Est. Treatment: 0
Experimental and Est. Treatment - Basis of Est.: Not reported

Additional Information Miscellaneous and Optional:
Cas number: N020
Document control number: 1322221318266
Chemical name: Arsenic compounds
Classification: TRI
Comment sequence: 751886
Comment type description: Your parent company name does not match the EPA recommended name
Comment text: Error Reviewed / No Comment.

TRI ID: 91745QMTCN720SO
Cas number: N150
Chemical name: Dioxin and dioxin-like compounds
Classification: DIOXIN
Unit of measure: Grams
Metal ind: NO
Revision code 1: Not reported
Revision code 2: Not reported
Maximum amount on site: 12
Fugitive air emissions - total release pounds: NA
Fugitive air emissions - total release range code: Not reported
Total fugitive air emissions: 0
Fugitive air emissions - basis of estimate: Not reported
Stack air emissions - release pounds: .014391
Stack air emissions - release range code: Not reported
Total stack air emissions: .014391
Stack air emissions - basis of estimate: Periodic/Random Monotoning Data
Total air emissions: .014391
Discharges to stream a - stream name: SAN JOSE CREEK
Total discharges to stream a: 0
Discharges to stream a - basis of estimate: Other
Discharges to stream a - % from stormwater: 100
Discharges to stream b - stream name: Not reported
Total discharges to stream b: Not reported
Discharges to stream b - basis of estimate: Not reported
Discharges to stream b - % from stormwater: Not reported
Discharges to stream c - stream name: Not reported
Total discharges to stream c: Not reported
Discharges to stream c - basis of estimate: Not reported
Discharges to stream c - % from stormwater: Not reported
Discharges to stream d - stream name: Not reported
Total discharges to stream d: Not reported
Discharges to stream d - basis of estimate: Not reported
Discharges to stream d - % from stormwater: Not reported
Discharges to stream e - stream name: Not reported
Total discharges to stream e: Not reported
Discharges to stream e - basis of estimate: Not reported
Discharges to stream e - % from stormwater: Not reported
Discharges to stream f - stream name: Not reported
Total discharges to stream f: Not reported
Discharges to stream f - basis of estimate: Not reported
Discharges to stream f - % from stormwater: Not reported

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Discharges to stream g - stream name: | Not reported |
| Total discharges to stream g: | Not reported |
| Discharges to stream g - basis of estimate: | Not reported |
| Discharges to stream g - % from stormwater: | Not reported |
| Discharges to stream h - stream name: | Not reported |
| Discharges to stream h - release pounds: | Not reported |
| Discharges to stream h - release range code: | Not reported |
| Total discharges to stream h: | Not reported |
| Discharges to stream h - basis for estimate: | Not reported |
| Discharges to stream h - % from stormwater: | Not reported |
| Total number of receiving streams: | 1 |
| Total surface water discharge: | 0 |
| Total on-site underground inj - pounds: | Not reported |
| On-site underground inj - basis of estimate: | Not reported |
| Total on-site ugrnd inj to cl i wells - pounds: | 0 |
| On-site underground inj to c1 i wells - basis of estimate: | Not reported |
| Total on-site ugrnd inj to cl ii-v wells - pounds: | 0 |
| On-site ungrnd inj to cl ii-v wells - basis of estimate: | Not reported |
| Total on-site underground injection: | 0 |
| Total on-site landfills: | Not reported |
| On-site landfills - basis of estimate: | Not reported |
| Total on-site RCRA subtitle c landfills: | 0 |
| On-site RCRA subtitle c landfills - basis of estimate: | Not reported |
| Total other on-site landfills: | 0 |
| Other landfills - basis of estimate: | Not reported |
| Total on-site land treatment: | 0 |
| Land trtmt/appl farming - basis of estimate: | Not reported |
| Total surface impoundments: | Not reported |
| Surface impoundment - basis of estimate: | Not reported |
| Total RCRA c surface impoundments: | 0 |
| RCRA c Surface impoundment - basis of estimate: | Not reported |
| Total other surface impoundments: | 0 |
| Other surface impoundment - basis of estimate: | Not reported |
| Total other disposal: | 0 |
| Other disposal - basis of estimate: | Not reported |
| Total on-site land releases: | 0 |
| Total on-site releases: | .014391 |
| Off-site - POTW releases: | 0 |
| Off-site - storage only: | 0 |
| Off-site - solid/stab - metals: | 0 |
| Off-site - wastewater treatment release - metals: | 0 |
| Off-site - solid/stab - release - metals: | 0 |
| Off-site - wastewater treatment - metals: | 0 |
| Off-site - underground injection: | 0 |
| Off-site - underground injection - class 1 wells: | 0 |
| Off-site - underground injection - class ii-v wells: | 0 |
| Off-site - landfills/disposal surface impoundments: | 0 |
| Off-site - surface impoundment: | 0 |
| Off-site - RCRA subtitle c surface impoundments: | 0 |
| Off-site - other surface impoundments: | 0 |
| Off-site - other landfills: | 0 |
| Off-site - RCRA subtitle c landfills: | 0 |
| Off-site - disposal - land treatment: | 0 |
| Off-site - disposal - other land disposal: | 0 |
| Off-site - disposal - other off-site management: | 0 |
| Off-site - disposal - transfer to waste broker: | 0 |
| Off-site - disposal - unknown: | 0 |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Total transferred off site for disposal: | 0 |
| Off-site - recycling - solvents/organics recovery: | 0 |
| Off-site - recycling -metals recovery: | 0 |
| Off-site - recycling - other reuse or recovery: | 0 |
| Off-site - recycling - acid regeneration: | 0 |
| Off-site - recycling - transfer to waste broker: | 0 |
| Total transferred off site for recycling: | 0 |
| Off-site - energy recovery: | 0 |
| Off-site - transfer to waste broker for energy recovery: | 0 |
| Total transferred off site for energy recovery: | 0 |
| Off-site - POTW treatment: | 0 |
| Off-site - solid/stab treatment - non metals: | 0 |
| Off-site -incineration/thermal treatment: | 0 |
| Off-site - incineration/insignificant heat value: | 0 |
| Off-site - wastewater treatment - non-metals: | 0 |
| Off-site - other waste treatment: | 0 |
| Off-site - transfer to waste broker - waste treatment: | 0 |
| Total transferred off site for treatment: | 0 |
| Off-site - transfer to waste broker: | 0 |
| Total transferred off site for further waste management: | 0 |
| Total POTW transfer: | 0 |
| Energy recovery on site current year: | 0 |
| Recycled on site current year: | 0 |
| Treated on site current year: | 0 |
| Total on-site waste management: | 0 |
| On-site energy recovery method 1: | Not Applicable |
| On-site energy recovery method 2: | Not reported |
| On-site energy recovery method 3: | Not Applicable |
| On-site energy recovery method 4: | Not reported |
| On-site recycling processes method 1: | Not Applicable |
| On-site recycling processes method 2: | Not reported |
| On-site recycling processes method 3: | Not reported |
| On-site recycling processes method 4: | Not reported |
| On-site recycling processes method 5: | Not reported |
| On-site recycling processes method 6: | Not reported |
| On-site recycling processes method 7: | Not reported |
| FRS Facility ID: | 110000609707 |
| Elemental Metal Included: | NO |
| Waste Rock Pile managed Indicator: | 0 |
| Waste Rock Quantity: | Not reported |
| Off Site - POTW Releases 81C: | 0 |
| Off Site - POTW Releases 81D: | 0 |
| Assigned Partial Facility Flag: | NO |
| Case Number: | N150 |
| Mixture Name: | NA |
| Clean Air Act Ind: | YES |
| Carcinogen Ind: | YES |
| PFAS Ind: | NO |
| Submitted Facility Name: | ECOBAT RESOURCES CALIFORNIA INC. |
| Submitted Street: | 720 S SEVENTH AVE |
| Submitted City: | CITY OF INDUSTRY |
| Submitted County: | LOS ANGELES |
| Submitted State: | CA |
| Submitted Zip Code: | 91746 |
| Submitted BIA Code: | Not reported |
| Submitted Tribe Name: | Not reported |
| Submitted Parent Company Name: | ECO-BAT AMERICA LLC |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Submitted Parent Company DB Number: | 181637047 |
| Submitted Standardized Parent Company Name: | ECOBAT AMERICA LLC |
| Submitted Primary NAICS Code: | 331492 |
| Submitted Industry Code: | 331 |
| Submitted Industry Name: | Primary Metals |
| Industry Code: | 331 |
| Industry Name: | Primary Metals |
| Last year the facility reported: | 2022 |
| First year the facility reported: | 1987 |
| Number of forms submitted: | 5 |
| Total number of forms submitted: | 198 |
| Assigned Agency: | Not reported |

Detailed On-site Waste Treatment Methods and Efficiency:

| | |
|---|---|
| Cas number: | N150 |
| Document control number: | 1322221318280 |
| Chemical name: | Dioxin and dioxin-like compounds |
| Classification: | DIOXIN |
| Unit of measure: | Grams |
| Stream 1 - waste stream code: | NA |
| Stream 1 - trtmt method - sequence 1: | Not reported |
| Stream 1 - trtmt method - sequence 2: | Not reported |
| Stream 1 - trtmt method - sequence 3: | Not reported |
| Stream 1 - trtmt method - sequence 4: | Not reported |
| Stream 1 - trtmt method - sequence 5: | Not reported |
| Stream 1 - trtmt method - sequence 6: | Not reported |
| Stream 1 - trtmt method - sequence 7: | Not reported |
| Stream 1 - trtmt method - sequence 8: | Not reported |
| Stream 1 - based on operating data: | Not reported |
| Stream 2 - waste stream code: | Not reported |
| Stream 2 - trtmt method - sequence 1: | Not reported |
| Stream 2 - trtmt method - sequence 2: | Not reported |
| Stream 2 - trtmt method - sequence 3: | Not reported |
| Stream 2 - trtmt method - sequence 4: | Not reported |
| Stream 2 - trtmt method - sequence 5: | Not reported |
| Stream 2 - trtmt method - sequence 6: | Not reported |
| Stream 2 - trtmt method - sequence 7: | Not reported |
| Stream 2 - trtmt method - sequence 8: | Not reported |
| Stream 2 - based on operating data: | Not reported |
| Stream 3 - waste stream code: | Not reported |
| Stream 3 - trtmt method - sequence 1: | Not reported |
| Stream 3 - trtmt method - sequence 2: | Not reported |
| Stream 3 - trtmt method - sequence 3: | Not reported |
| Stream 3 - trtmt method - sequence 4: | Not reported |
| Stream 3 - trtmt method - sequence 5: | Not reported |
| Stream 3 - trtmt method - sequence 6: | Not reported |
| Stream 3 - trtmt method - sequence 7: | Not reported |
| Stream 3 - trtmt method - sequence 8: | Not reported |
| Stream 3 - based on operating data: | Not reported |
| Stream 4 - waste stream code: | Not reported |
| Stream 4 - trtmt method - sequence 1: | Not reported |
| Stream 4 - trtmt method - sequence 2: | Not reported |
| Stream 4 - trtmt method - sequence 3: | Not reported |
| Stream 4 - trtmt method - sequence 4: | Not reported |
| Stream 4 - trtmt method - sequence 5: | Not reported |
| Stream 4 - trtmt method - sequence 6: | Not reported |
| Stream 4 - trtmt method - sequence 7: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Stream 4 - trtmt method - sequence 8: | Not reported |
| Stream 4 - based on operating data: | Not reported |
| Stream 5 - waste stream code: | Not reported |
| Stream 5 - trtmt method - sequence 1: | Not reported |
| Stream 5 - trtmt method - sequence 2: | Not reported |
| Stream 5 - trtmt method - sequence 3: | Not reported |
| Stream 5 - trtmt method - sequence 4: | Not reported |
| Stream 5 - trtmt method - sequence 5: | Not reported |
| Stream 5 - trtmt method - sequence 6: | Not reported |
| Stream 5 - trtmt method - sequence 7: | Not reported |
| Stream 5 - trtmt method - sequence 8: | Not reported |
| Stream 5 - based on operating data: | Not reported |

| | |
|---|---|
| TRI ID: | 91745QMTCN720SO |
| Cas number: | N010 |
| Chemical name: | Antimony compounds |
| Classification: | TRI |
| Unit of measure: | Pounds |
| Metal ind: | YES |
| Revision code 1: | Not reported |
| Revision code 2: | Not reported |
| Maximum amount on site: | 05 |
| Fugitive air emissions - total release pounds: | NA |
| Fugitive air emissions - total release range code: | Not reported |
| Total fugitive air emissions: | 0 |
| Fugitive air emissions - basis of estimate: | Not reported |
| Stack air emissions - release pounds: | NA |
| Stack air emissions - release range code: | Not reported |
| Total stack air emissions: | 0 |
| Stack air emissions - basis of estimate: | Not reported |
| Total air emissions: | 0 |
| Discharges to stream a - stream name: | SAN JOSE CREEK |
| Total discharges to stream a: | .033 |
| Discharges to stream a - basis of estimate: | Periodic/Random Monotoning Data |
| Discharges to stream a - % from stormwater: | 100 |
| Discharges to stream b - stream name: | Not reported |
| Total discharges to stream b: | Not reported |
| Discharges to stream b - basis of estimate: | Not reported |
| Discharges to stream b - % from stormwater: | Not reported |
| Discharges to stream c - stream name: | Not reported |
| Total discharges to stream c: | Not reported |
| Discharges to stream c - basis of estimate: | Not reported |
| Discharges to stream c - % from stormwater: | Not reported |
| Discharges to stream d - stream name: | Not reported |
| Total discharges to stream d: | Not reported |
| Discharges to stream d - basis of estimate: | Not reported |
| Discharges to stream d - % from stormwater: | Not reported |
| Discharges to stream e - stream name: | Not reported |
| Total discharges to stream e: | Not reported |
| Discharges to stream e - basis of estimate: | Not reported |
| Discharges to stream e - % from stormwater: | Not reported |
| Discharges to stream f - stream name: | Not reported |
| Total discharges to stream f: | Not reported |
| Discharges to stream f - basis of estimate: | Not reported |
| Discharges to stream f - % from stormwater: | Not reported |
| Discharges to stream g - stream name: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Total discharges to stream g: | Not reported |
| Discharges to stream g - basis of estimate: | Not reported |
| Discharges to stream g - % from stormwater: | Not reported |
| Discharges to stream h - stream name: | Not reported |
| Discharges to stream h - release pounds: | Not reported |
| Discharges to stream h - release range code: | Not reported |
| Total discharges to stream h: | Not reported |
| Discharges to stream h - basis for estimate: | Not reported |
| Discharges to stream h - % from stormwater: | Not reported |
| Total number of receiving streams: | 1 |
| Total surface water discharge: | .033 |
| Total on-site underground inj - pounds: | Not reported |
| On-site underground inj - basis of estimate: | Not reported |
| Total on-site ugrnd inj to cl i wells - pounds: | 0 |
| On-site underground inj to c1 i wells - basis of estimate: | Not reported |
| Total on-site ugrnd inj to cl ii-v wells - pounds: | 0 |
| On-site ungrnd inj to cl ii-v wells - basis of estimate: | Not reported |
| Total on-site underground injection: | 0 |
| Total on-site landfills: | Not reported |
| On-site landfills - basis of estimate: | Not reported |
| Total on-site RCRA subtitle c landfills: | 0 |
| On-site RCRA subtitle c landfills - basis of estimate: | Not reported |
| Total other on-site landfills: | 0 |
| Other landfills - basis of estimate: | Not reported |
| Total on-site land treatment: | 0 |
| Land trtmt/appl farming - basis of estimate: | Not reported |
| Total surface impoundments: | Not reported |
| Surface impoundment - basis of estimate: | Not reported |
| Total RCRA c surface impoundments: | 0 |
| RCRA c Surface impoundment - basis of estimate: | Not reported |
| Total other surface impoundments: | 0 |
| Other surface impoundment - basis of estimate: | Not reported |
| Total other disposal: | 0 |
| Other disposal - basis of estimate: | Not reported |
| Total on-site land releases: | 0 |
| Total on-site releases: | .033 |
| Off-site - POTW releases: | 248.2 |
| Off-site - storage only: | 0 |
| Off-site - solid/stab - metals: | 0 |
| Off-site - wastewater treatment release - metals: | 0 |
| Off-site - solid/stab - release - metals: | 0 |
| Off-site - wastewater treatment - metals: | 0 |
| Off-site - underground injection: | 0 |
| Off-site - underground injection - class 1 wells: | 0 |
| Off-site - underground injection - class ii-v wells: | 0 |
| Off-site - landfills/disposal surface impoundments: | 0 |
| Off-site - surface impoundment: | 0 |
| Off-site - RCRA subtitle c surface impoundments: | 0 |
| Off-site - other surface impoundments: | 0 |
| Off-site - other landfills: | 340801 |
| Off-site - RCRA subtitle c landfills: | 98230 |
| Off-site - disposal - land treatment: | 0 |
| Off-site - disposal - other land disposal: | 0 |
| Off-site - disposal - other off-site management: | 170 |
| Off-site - disposal - transfer to waste broker: | 0 |
| Off-site - disposal - unknown: | 0 |
| Total transferred off site for disposal: | 439449.2 |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Off-site - recycling - solvents/organics recovery: | 0 |
| Off-site - recycling -metals recovery: | 0 |
| Off-site - recycling - other reuse or recovery: | 0 |
| Off-site - recycling - acid regeneration: | 0 |
| Off-site - recycling - transfer to waste broker: | 0 |
| Total transferred off site for recycling: | 0 |
| Off-site - energy recovery: | 0 |
| Off-site - transfer to waste broker for energy recovery: | 0 |
| Total transferred off site for energy recovery: | 0 |
| Off-site - POTW treatment: | 0 |
| Off-site - solid/stab treatment - non metals: | 0 |
| Off-site -incineration/thermal treatment: | 0 |
| Off-site - incineration/insignificant heat value: | 0 |
| Off-site - wastewater treatment - non-metals: | 0 |
| Off-site - other waste treatment: | 0 |
| Off-site - transfer to waste broker - waste treatment: | 0 |
| Total transferred off site for treatment: | 0 |
| Off-site - transfer to waste broker: | 0 |
| Total transferred off site for further waste management: | 439449.2 |
| Total POTW transfer: | 248.2 |
| Energy recovery on site current year: | 0 |
| Recycled on site current year: | 0 |
| Treated on site current year: | 0 |
| Total on-site waste management: | 0 |
| On-site energy recovery method 1: | Not Applicable |
| On-site energy recovery method 2: | Not reported |
| On-site energy recovery method 3: | Not Applicable |
| On-site energy recovery method 4: | Not reported |
| On-site recycling processes method 1: | Not Applicable |
| On-site recycling processes method 2: | Not reported |
| On-site recycling processes method 3: | Not reported |
| On-site recycling processes method 4: | Not reported |
| On-site recycling processes method 5: | Not reported |
| On-site recycling processes method 6: | Not reported |
| On-site recycling processes method 7: | Not reported |
| FRS Facility ID: | 110000609707 |
| Elemental Metal Included: | YES |
| Waste Rock Pile managed Indicator: | 0 |
| Waste Rock Quantity: | Not reported |
| Off Site - POTW Releases 81C: | 79.424 |
| Off Site - POTW Releases 81D: | 168.776 |
| Assigned Partial Facility Flag: | NO |
| Case Number: | N010 |
| Mixture Name: | NA |
| Clean Air Act Ind: | YES |
| Carcinogen Ind: | NO |
| PFAS Ind: | NO |
| Submitted Facility Name: | ECOBAT RESOURCES CALIFORNIA INC. |
| Submitted Street: | 720 S SEVENTH AVE |
| Submitted City: | CITY OF INDUSTRY |
| Submitted County: | LOS ANGELES |
| Submitted State: | CA |
| Submitted Zip Code: | 91746 |
| Submitted BIA Code: | Not reported |
| Submitted Tribe Name: | Not reported |
| Submitted Parent Company Name: | ECO-BAT AMERICA LLC |
| Submitted Parent Company DB Number: | 181637047 |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Submitted Standardized Parent Company Name: | ECOBAT AMERICA LLC |
| Submitted Primary NAICS Code: | 331492 |
| Submitted Industry Code: | 331 |
| Submitted Industry Name: | Primary Metals |
| Industry Code: | 331 |
| Industry Name: | Primary Metals |
| Last year the facility reported: | 2022 |
| First year the facility reported: | 1987 |
| Number of forms submitted: | 5 |
| Total number of forms submitted: | 198 |
| Assigned Agency: | Not reported |

Detailed On-site Waste Treatment Methods and Efficiency:

| | |
|---|---|
| Cas number: | N010 |
| Document control number: | 1322221318153 |
| Chemical name: | Antimony compounds |
| Classification: | TRI |
| Unit of measure: | Pounds |
| Stream 1 - waste stream code: | NA |
| Stream 1 - trtmt method - sequence 1: | Not reported |
| Stream 1 - trtmt method - sequence 2: | Not reported |
| Stream 1 - trtmt method - sequence 3: | Not reported |
| Stream 1 - trtmt method - sequence 4: | Not reported |
| Stream 1 - trtmt method - sequence 5: | Not reported |
| Stream 1 - trtmt method - sequence 6: | Not reported |
| Stream 1 - trtmt method - sequence 7: | Not reported |
| Stream 1 - trtmt method - sequence 8: | Not reported |
| Stream 1 - based on operating data: | Not reported |
| Stream 2 - waste stream code: | Not reported |
| Stream 2 - trtmt method - sequence 1: | Not reported |
| Stream 2 - trtmt method - sequence 2: | Not reported |
| Stream 2 - trtmt method - sequence 3: | Not reported |
| Stream 2 - trtmt method - sequence 4: | Not reported |
| Stream 2 - trtmt method - sequence 5: | Not reported |
| Stream 2 - trtmt method - sequence 6: | Not reported |
| Stream 2 - trtmt method - sequence 7: | Not reported |
| Stream 2 - trtmt method - sequence 8: | Not reported |
| Stream 2 - based on operating data: | Not reported |
| Stream 3 - waste stream code: | Not reported |
| Stream 3 - trtmt method - sequence 1: | Not reported |
| Stream 3 - trtmt method - sequence 2: | Not reported |
| Stream 3 - trtmt method - sequence 3: | Not reported |
| Stream 3 - trtmt method - sequence 4: | Not reported |
| Stream 3 - trtmt method - sequence 5: | Not reported |
| Stream 3 - trtmt method - sequence 6: | Not reported |
| Stream 3 - trtmt method - sequence 7: | Not reported |
| Stream 3 - trtmt method - sequence 8: | Not reported |
| Stream 3 - based on operating data: | Not reported |
| Stream 4 - waste stream code: | Not reported |
| Stream 4 - trtmt method - sequence 1: | Not reported |
| Stream 4 - trtmt method - sequence 2: | Not reported |
| Stream 4 - trtmt method - sequence 3: | Not reported |
| Stream 4 - trtmt method - sequence 4: | Not reported |
| Stream 4 - trtmt method - sequence 5: | Not reported |
| Stream 4 - trtmt method - sequence 6: | Not reported |
| Stream 4 - trtmt method - sequence 7: | Not reported |
| Stream 4 - trtmt method - sequence 8: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Stream 4 - based on operating data: | Not reported |
| Stream 5 - waste stream code: | Not reported |
| Stream 5 - trtmt method - sequence 1: | Not reported |
| Stream 5 - trtmt method - sequence 2: | Not reported |
| Stream 5 - trtmt method - sequence 3: | Not reported |
| Stream 5 - trtmt method - sequence 4: | Not reported |
| Stream 5 - trtmt method - sequence 5: | Not reported |
| Stream 5 - trtmt method - sequence 6: | Not reported |
| Stream 5 - trtmt method - sequence 7: | Not reported |
| Stream 5 - trtmt method - sequence 8: | Not reported |
| Stream 5 - based on operating data: | Not reported |

Details of Off-site Transfers:

| | |
|---|---|
| Cas number: | N010 |
| Document control number: | 1322221318153 |
| Chemical name: | Antimony compounds |
| Classification: | TRI |
| Offsite RCRA id nr: | NA |
| Offsite transfer sequence number: | 2 |
| Offsite name: | GLOBAL POLYMERS, LLC |
| Offsite street address: | 2101 PLANTSIDE DRIVE |
| Offsite City,State,Zip: | LOUISVILLE, KY 40299 |
| Offsite county: | JEFFERSON |
| Offsite province: | Not reported |
| Offsite country id: | Not reported |
| Offsite control: | NO |
| Unit of measure: | Pounds |
| Offsite other off-site mgmt m90 LBS: | 96 |
| Offsite other off-site mgmt m90 BOE: | Other |
| Total amount transferred offsite for disposal: | 96 |
| Total amount transferred offsite for recycling: | 0 |
| Total amount transferred offsite for energy recovery: | 0 |
| Total amount transferred offsite for treatment: | 0 |
| FRS ID - Transfer Location: | Not reported |

| | |
|---|---|
| Offsite RCRA id nr: | CAT000646117 |
| Offsite transfer sequence number: | 3 |
| Offsite name: | CHEMICAL WASTE MANAGEMENT INC KETTLEMAN |
| Offsite street address: | 35251 OLD SKYLINE ROAD |
| Offsite City,State,Zip: | KETTLEMAN CITY, CA 93210 |
| Offsite county: | KINGS |
| Offsite province: | Not reported |
| Offsite country id: | Not reported |
| Offsite control: | NO |
| Unit of measure: | Pounds |
| Offsite RCRA subtitle c landfillsm65 LBS: | 52660 |
| Offsite RCRA subtitle c landfillsm65 BOE: | Other |
| Total amount transferred offsite for disposal: | 52660 |
| Total amount transferred offsite for recycling: | 0 |
| Total amount transferred offsite for energy recovery: | 0 |
| Total amount transferred offsite for treatment: | 0 |
| FRS ID - Transfer Location: | 110000481443 |

| | |
|---|---|
| Offsite RCRA id nr: | AZR000520882 |
| Offsite transfer sequence number: | 4 |
| Offsite name: | LA PAZ COUNTY LANDFILL |
| Offsite street address: | 26999 HIGHWAY 95 |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Offsite City,State,Zip: | PARKER, AZ 85344 |
| Offsite county: | LA PAZ |
| Offsite province: | Not reported |
| Offsite country id: | Not reported |
| Offsite control: | NO |
| Unit of measure: | Pounds |
| Offsite other landfills m64 LBS: | 340801 |
| Offsite other landfills m64 BOE: | Other |
| Total amount transferred offsite for disposal: | 340801 |
| Total amount transferred offsite for recycling: | 0 |
| Total amount transferred offsite for energy recovery: | 0 |
| Total amount transferred offsite for treatment: | 0 |
| FRS ID - Transfer Location: | 110012625132 |

| | |
|---|---|
| Offsite RCRA id nr: | NVT330010000 |
| Offsite transfer sequence number: | 5 |
| Offsite name: | US ECOLOGY NEVADA, INC |
| Offsite street address: | HWY 95 11 MI S OF BEATTY |
| Offsite City,State,Zip: | BEATTY, NV 89003 |
| Offsite county: | NYE |
| Offsite province: | Not reported |
| Offsite country id: | Not reported |
| Offsite control: | NO |
| Unit of measure: | Pounds |
| Offsite RCRA subtitle c landfillsm65 LBS: | 45570 |
| Offsite RCRA subtitle c landfillsm65 BOE: | Other |
| Total amount transferred offsite for disposal: | 45570 |
| Total amount transferred offsite for recycling: | 0 |
| Total amount transferred offsite for energy recovery: | 0 |
| Total amount transferred offsite for treatment: | 0 |
| FRS ID - Transfer Location: | 110000600920 |

| | |
|---|---|
| Offsite RCRA id nr: | NYD002113736 |
| Offsite transfer sequence number: | 6 |
| Offsite name: | TULIP MOLDED PLASTICS CORP |
| Offsite street address: | 3125 HIGHLAND AVE |
| Offsite City,State,Zip: | NIAGARA FALLS, NY 14305 |
| Offsite county: | NIAGARA |
| Offsite province: | Not reported |
| Offsite country id: | Not reported |
| Offsite control: | NO |
| Unit of measure: | Pounds |
| Offsite other off-site mgmt m90 LBS: | 2 |
| Offsite other off-site mgmt m90 BOE: | Other |
| Total amount transferred offsite for disposal: | 2 |
| Total amount transferred offsite for recycling: | 0 |
| Total amount transferred offsite for energy recovery: | 0 |
| Total amount transferred offsite for treatment: | 0 |
| FRS ID - Transfer Location: | 110000327502 |

| | |
|---|---|
| Offsite RCRA id nr: | ALD046481032 |
| Offsite transfer sequence number: | 7 |
| Offsite name: | SANDERS LEAD COMPANY, INC. |
| Offsite street address: | 1 SANDERS RD |
| Offsite City,State,Zip: | TROY, AL 36079 |
| Offsite county: | PIKE |
| Offsite province: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Offsite country id: | Not reported |
| Offsite control: | NO |
| Unit of measure: | Pounds |
| Offsite other off-site mgmt m90 LBS: | 72 |
| Offsite other off-site mgmt m90 BOE: | Other |
| Total amount transferred offsite for disposal: | 72 |
| Total amount transferred offsite for recycling: | 0 |
| Total amount transferred offsite for energy recovery: | 0 |
| Total amount transferred offsite for treatment: | 0 |
| FRS ID - Transfer Location: | 110070828269 |

Details of Transfers to Publicly Owned Treatment Works:

| | |
|---|---|
| Cas number: | N010 |
| Document control number: | 1322221318153 |
| Chemical name: | Antimony compounds |
| Classification: | TRI |
| Unit of measure: | Pounds |
| POTW name: | SAN JOSE CREEK WATER RECLAMATION PLANT |
| POTW address: | 1965 WORKMAN MILL ROAD |
| POTW City,State,Zip: | WHITTIER, CA 906011415 |
| POTW county: | LOS ANGELES |
| Quantity transferred: | 248.2 |
| Basis of estimate: | Not reported |
| Discharges to water streams: | 0 |
| Discharges to water streams - basis of estimate: | Not reported |
| Discharges to other activities: | 0 |
| Discharges to other activities - basis of estimate: | Not reported |
| Released to air: | 0 |
| Released to air - basis of estimate: | Not reported |
| Sludge to disposal: | 79.424 |
| Sludge to disposal - basis of estimate: | Published Emission Factors |
| Sludge to incineration - metals: | 0 |
| Sludge to incineration - metals - basis of estimate: | Not reported |
| Sludge to agricultural applications: | 0 |
| Sludge to agricultural applications - basis of estimate: | Not reported |
| Other or unknown disposal: | 168.776 |
| Other or unknown disposal - basis of estimate: | Published Emission Factors |
| Other or unknown treatment: | 0 |
| Other or unknown treatment - basis of estimate: | Not reported |
| Sludge to incineration - nonmetals: | 0 |
| Sludge to incineration - nonmetals - basis of estimate: | Not reported |
| Total treated: | 0 |
| POTW Registry ID: | 110000526538 |
| Off Site - POTW Releases 81C: | 79.424 |
| Off Site - POTW Releases 81D: | 168.776 |
| Off Site - POTW Releases: | 248.2 |
| Experimental and Est. Treatment: | 0 |
| Experimental and Est. Treatment - Basis of Est.: | Not reported |

Additional Information Miscellaneous and Optional:

| | |
|---|---|
| Cas number: | N010 |
| Document control number: | 1322221318153 |
| Chemical name: | Antimony compounds |
| Classification: | TRI |
| Comment sequence: | 751884 |
| Comment type description: | Your parent company name does not match the EPA recommended name |

**QUEMETCO INC (Continued)** **1000298715**

Comment text: Error Reviewed / No Comment.

PADS:

| | |
|---|---|
| Name: | QUEMETCO, INC |
| Address: | 720 S 7TH AVE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| EDR ID: | 1000298715 |
| EPAID: | CAD066233966 |
| Region: | 09 |
| Generator: | N |
| Storer: | Y |
| Disposer: | N |
| Transporter: | N |
| Smelter: | N |
| Research Facility: | N |
| Mailing Address: | 720 S 7TH AVE |
| Mailing Address 2: | Not reported |
| Mailing City: | CITY OF INDUSTRY |
| Mailing State: | CA |
| Mailing Zip: | 91746 |
| Mailing Country: | US |
| Owner Name: | RSR CORPORATION |
| Certification Date: | 01/07/2013 |
| Contact Name: | JUN LAUDENCIA |
| Contact Title: | EHS COMPLIANCE MANAGER |
| Contact Telephone: | 626-937-3218 |
| Contact Text: | Not reported |
| Contact Email: | Not reported |

ICIS:

| | |
|---|---|
| Enforcement Action ID: | CASCAA200129538 |
| FRS ID: | 110000609707 |
| Action Name: | 3 NOVs P91079, P61080, P91081 ALL FOR RULE 1420.1(f)(2)(C)(i) |
| Facility Name: | QUEMETCO INC |
| Facility Address: | 720 S 7TH AVE<br>CITY OF INDUSTRY, CA 91746 |
| Enforcement Action Type: | Notice of Violation |
| Facility County: | LOS ANGELES |
| Program System Acronym: | AIR |
| Enforcement Action Forum Desc: | Administrative - Informal |
| EA Type Code: | NOV |
| Facility SIC Code: | 3341 |
| Federal Facility ID: | Not reported |
| Latitude in Decimal Degrees: | 34.025026 |
| Longitude in Decimal Degrees: | -117.98347 |
| Permit Type Desc: | Not reported |
| Program System Acronym: | CASCA0000603700756 |
| Facility NAICS Code: | 331492 |
| Tribal Land Code: | Not reported |

| | |
|---|---|
| Enforcement Action ID: | CASCAA200129537 |
| FRS ID: | 110000609707 |
| Action Name: | NOV P61071 RULE 3002(c)(1) |
| Facility Name: | QUEMETCO INC |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Facility Address: | 720 S 7TH AVE |
| | CITY OF INDUSTRY, CA 91746 |
| Enforcement Action Type: | Notice of Violation |
| Facility County: | LOS ANGELES |
| Program System Acronym: | AIR |
| Enforcement Action Forum Desc: | Administrative - Informal |
| EA Type Code: | NOV |
| Facility SIC Code: | 3341 |
| Federal Facility ID: | Not reported |
| Latitude in Decimal Degrees: | 34.025026 |
| Longitude in Decimal Degrees: | -117.98347 |
| Permit Type Desc: | Not reported |
| Program System Acronym: | CASCA0000603700756 |
| Facility NAICS Code: | 331492 |
| Tribal Land Code: | Not reported |

| | |
|---|---|
| Enforcement Action ID: | CASCAA200129025 |
| FRS ID: | 110000609707 |
| Action Name: | NOV P52406 RULE 201, 3002(a)(1) |
| Facility Name: | QUEMETCO INC |
| Facility Address: | 720 S 7TH AVE |
| | CITY OF INDUSTRY, CA 91746 |
| Enforcement Action Type: | Notice of Violation |
| Facility County: | LOS ANGELES |
| Program System Acronym: | AIR |
| Enforcement Action Forum Desc: | Administrative - Informal |
| EA Type Code: | NOV |
| Facility SIC Code: | 3341 |
| Federal Facility ID: | Not reported |
| Latitude in Decimal Degrees: | 34.025026 |
| Longitude in Decimal Degrees: | -117.98347 |
| Permit Type Desc: | Not reported |
| Program System Acronym: | CASCA0000603700756 |
| Facility NAICS Code: | 331492 |
| Tribal Land Code: | Not reported |

| | |
|---|---|
| Enforcement Action ID: | CASCAA200124070 |
| FRS ID: | 110000609707 |
| Action Name: | NOV P61079, P61080, P61081 ALL FOR RULE 1420.1 |
| Facility Name: | QUEMETCO INC |
| Facility Address: | 720 S 7TH AVE |
| | CITY OF INDUSTRY, CA 91746 |
| Enforcement Action Type: | Notice of Violation |
| Facility County: | LOS ANGELES |
| Program System Acronym: | AIR |
| Enforcement Action Forum Desc: | Administrative - Informal |
| EA Type Code: | NOV |
| Facility SIC Code: | 3341 |
| Federal Facility ID: | Not reported |
| Latitude in Decimal Degrees: | 34.025026 |
| Longitude in Decimal Degrees: | -117.98347 |
| Permit Type Desc: | Not reported |
| Program System Acronym: | CASCA0000603700756 |
| Facility NAICS Code: | 331492 |
| Tribal Land Code: | Not reported |

| | |
|---|---|
| Enforcement Action ID: | CASCAA00000603700756002l4 |

**QUEMETCO INC (Continued)** **1000298715**

FRS ID: 110000609707
Action Name: QUEMETCO INC 060370075600214
Facility Name: QUEMETCO INC
Facility Address: 720 S 7TH AVE
CITY OF INDUSTRY, CA 91746
Enforcement Action Type: Administrative Order
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO
Facility SIC Code: 3341
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.025026
Longitude in Decimal Degrees: -117.98347
Permit Type Desc: Not reported
Program System Acronym: CASCA0000603700756
Facility NAICS Code: 331492
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370075600213
FRS ID: 110000609707
Action Name: QUEMETCO INC 060370075600213
Facility Name: QUEMETCO INC
Facility Address: 720 S 7TH AVE
CITY OF INDUSTRY, CA 91746
Enforcement Action Type: Notice of Violation
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 3341
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.025026
Longitude in Decimal Degrees: -117.98347
Permit Type Desc: Not reported
Program System Acronym: CASCA0000603700756
Facility NAICS Code: 331492
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370075600114
FRS ID: 110000609707
Action Name: QUEMETCO INC 060370075600114
Facility Name: QUEMETCO INC
Facility Address: 720 S 7TH AVE
CITY OF INDUSTRY, CA 91746
Enforcement Action Type: Administrative Order
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO
Facility SIC Code: 3341
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.025026
Longitude in Decimal Degrees: -117.98347
Permit Type Desc: Not reported
Program System Acronym: CASCA0000603700756
Facility NAICS Code: 331492

**QUEMETCO INC (Continued)** **1000298715**

Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370075600113
FRS ID: 110000609707
Action Name: QUEMETCO INC 060370075600113
Facility Name: QUEMETCO INC
Facility Address: 720 S 7TH AVE
CITY OF INDUSTRY, CA 91746
Enforcement Action Type: Notice of Violation
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 3341
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.025026
Longitude in Decimal Degrees: -117.98347
Permit Type Desc: Not reported
Program System Acronym: CASCA0000603700756
Facility NAICS Code: 331492
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370075600109
FRS ID: 110000609707
Action Name: QUEMETCO INC 060370075600109
Facility Name: QUEMETCO INC
Facility Address: 720 S 7TH AVE
CITY OF INDUSTRY, CA 91746
Enforcement Action Type: Administrative Order
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO
Facility SIC Code: 3341
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.025026
Longitude in Decimal Degrees: -117.98347
Permit Type Desc: Not reported
Program System Acronym: CASCA0000603700756
Facility NAICS Code: 331492
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370075600108
FRS ID: 110000609707
Action Name: QUEMETCO INC 060370075600108
Facility Name: QUEMETCO INC
Facility Address: 720 S 7TH AVE
CITY OF INDUSTRY, CA 91746
Enforcement Action Type: Notice of Violation
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 3341
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.025026
Longitude in Decimal Degrees: -117.98347

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Permit Type Desc: | Not reported |
| Program System Acronym: | CASCA0000603700756 |
| Facility NAICS Code: | 331492 |
| Tribal Land Code: | Not reported |
| | |
| Enforcement Action ID: | CASCAA0000060370075600079 |
| FRS ID: | 110000609707 |
| Action Name: | QUEMETCO INC 060370075600079 |
| Facility Name: | QUEMETCO INC |
| Facility Address: | 720 S 7TH AVE |
| | CITY OF INDUSTRY, CA 91746 |
| Enforcement Action Type: | Administrative Order |
| Facility County: | LOS ANGELES |
| Program System Acronym: | AIR |
| Enforcement Action Forum Desc: | Administrative - Formal |
| EA Type Code: | SCAAAO |
| Facility SIC Code: | 3341 |
| Federal Facility ID: | Not reported |
| Latitude in Decimal Degrees: | 34.025026 |
| Longitude in Decimal Degrees: | -117.98347 |
| Permit Type Desc: | Not reported |
| Program System Acronym: | CASCA0000603700756 |
| Facility NAICS Code: | 331492 |
| Tribal Land Code: | Not reported |
| | |
| Enforcement Action ID: | CASCAA0000060370075600078 |
| FRS ID: | 110000609707 |
| Action Name: | QUEMETCO INC 060370075600078 |
| Facility Name: | QUEMETCO INC |
| Facility Address: | 720 S 7TH AVE |
| | CITY OF INDUSTRY, CA 91746 |
| Enforcement Action Type: | Notice of Violation |
| Facility County: | LOS ANGELES |
| Program System Acronym: | AIR |
| Enforcement Action Forum Desc: | Administrative - Informal |
| EA Type Code: | NOV |
| Facility SIC Code: | 3341 |
| Federal Facility ID: | Not reported |
| Latitude in Decimal Degrees: | 34.025026 |
| Longitude in Decimal Degrees: | -117.98347 |
| Permit Type Desc: | Not reported |
| Program System Acronym: | CASCA0000603700756 |
| Facility NAICS Code: | 331492 |
| Tribal Land Code: | Not reported |
| | |
| Enforcement Action ID: | CASCAA0000060370075600047 |
| FRS ID: | 110000609707 |
| Action Name: | QUEMETCO INC 060370075600047 |
| Facility Name: | QUEMETCO INC |
| Facility Address: | 720 S 7TH AVE |
| | CITY OF INDUSTRY, CA 91746 |
| Enforcement Action Type: | Administrative Order |
| Facility County: | LOS ANGELES |
| Program System Acronym: | AIR |
| Enforcement Action Forum Desc: | Administrative - Formal |
| EA Type Code: | SCAAAO |
| Facility SIC Code: | 3341 |

**QUEMETCO INC (Continued)** **1000298715**

Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.025026
Longitude in Decimal Degrees: -117.98347
Permit Type Desc: Not reported
Program System Acronym: CASCA0000603700756
Facility NAICS Code: 331492
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370075600046
FRS ID: 110000609707
Action Name: QUEMETCO INC 060370075600046
Facility Name: QUEMETCO INC
Facility Address: 720 S 7TH AVE
CITY OF INDUSTRY, CA 91746
Enforcement Action Type: Notice of Violation
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 3341
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.025026
Longitude in Decimal Degrees: -117.98347
Permit Type Desc: Not reported
Program System Acronym: CASCA0000603700756
Facility NAICS Code: 331492
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370075600037
FRS ID: 110000609707
Action Name: QUEMETCO INC 060370075600037
Facility Name: QUEMETCO INC
Facility Address: 720 S 7TH AVE
CITY OF INDUSTRY, CA 91746
Enforcement Action Type: Administrative Order
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO
Facility SIC Code: 3341
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.025026
Longitude in Decimal Degrees: -117.98347
Permit Type Desc: Not reported
Program System Acronym: CASCA0000603700756
Facility NAICS Code: 331492
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370075600036
FRS ID: 110000609707
Action Name: QUEMETCO INC 060370075600036
Facility Name: QUEMETCO INC
Facility Address: 720 S 7TH AVE
CITY OF INDUSTRY, CA 91746
Enforcement Action Type: Notice of Violation
Facility County: LOS ANGELES
Program System Acronym: AIR

**QUEMETCO INC (Continued)** **1000298715**

Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 3341
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.025026
Longitude in Decimal Degrees: -117.98347
Permit Type Desc: Not reported
Program System Acronym: CASCA0000603700756
Facility NAICS Code: 331492
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370075600028
FRS ID: 110000609707
Action Name: QUEMETCO INC 060370075600028
Facility Name: QUEMETCO INC
Facility Address: 720 S 7TH AVE
CITY OF INDUSTRY, CA 91746
Enforcement Action Type: Administrative Order
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO
Facility SIC Code: 3341
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.025026
Longitude in Decimal Degrees: -117.98347
Permit Type Desc: Not reported
Program System Acronym: CASCA0000603700756
Facility NAICS Code: 331492
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370075600027
FRS ID: 110000609707
Action Name: QUEMETCO INC 060370075600027
Facility Name: QUEMETCO INC
Facility Address: 720 S 7TH AVE
CITY OF INDUSTRY, CA 91746
Enforcement Action Type: Notice of Violation
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 3341
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.025026
Longitude in Decimal Degrees: -117.98347
Permit Type Desc: Not reported
Program System Acronym: CASCA0000603700756
Facility NAICS Code: 331492
Tribal Land Code: Not reported

Enforcement Action ID: 09-1985-0015
FRS ID: 110000609707
Action Name: QUEMETCO, INC., RSS CORP, WESTERN ASSOC.
Facility Name: QUEMETCO INCORPORATED
Facility Address: 720 SOUTH 7TH AVENUE
CITY OF INDUSTRY, CA 91714

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Enforcement Action Type: | Civil Judicial Action |
| Facility County: | LOS ANGELES |
| Program System Acronym: | ICIS |
| Enforcement Action Forum Desc: | Judicial |
| EA Type Code: | CIV |
| Facility SIC Code: | 3341 |
| Federal Facility ID: | Not reported |
| Latitude in Decimal Degrees: | 34.025051 |
| Longitude in Decimal Degrees: | -117.983495 |
| Permit Type Desc: | Not reported |
| Program System Acronym: | 27130 |
| Facility NAICS Code: | Not reported |
| Tribal Land Code: | Not reported |

| | |
|---|---|
| Facility Name: | QUEMETCO INC |
| Address: | 720 SOUTH 7TH AVENUE |
| Tribal Indicator: | N |
| Fed Facility: | No |
| NAIC Code: | Not reported |
| SIC Code: | 2899 |

| | |
|---|---|
| Facility Name: | QUEMETCO INC |
| Address: | 720 SOUTH 7TH AVENUE |
| Tribal Indicator: | N |
| Fed Facility: | No |
| NAIC Code: | Not reported |
| SIC Code: | 3341 |

| | |
|---|---|
| Facility Name: | QUEMETCO INC |
| Address: | 720 SOUTH 7TH AVENUE |
| Tribal Indicator: | N |
| Fed Facility: | No |
| NAIC Code: | Not reported |
| SIC Code: | 2899 |

| | |
|---|---|
| Facility Name: | QUEMETCO INC |
| Address: | 720 SOUTH 7TH AVENUE |
| Tribal Indicator: | N |
| Fed Facility: | No |
| NAIC Code: | Not reported |
| SIC Code: | 3341 |

| | |
|---|---|
| Facility Name: | QUEMETCO INC |
| Address: | 720 SOUTH 7TH AVENUE |
| Tribal Indicator: | N |
| Fed Facility: | No |
| NAIC Code: | Not reported |
| SIC Code: | 2899 |

| | |
|---|---|
| Facility Name: | QUEMETCO INC |
| Address: | 720 SOUTH 7TH AVENUE |
| Tribal Indicator: | N |
| Fed Facility: | No |
| NAIC Code: | Not reported |
| SIC Code: | 3341 |

**QUEMETCO INC (Continued)** **1000298715**

Facility Name: QUEMETCO INC
Address: 720 SOUTH 7TH AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2899

Facility Name: QUEMETCO INC
Address: 720 SOUTH 7TH AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3341

Facility Name: QUEMETCO INC
Address: 720 SOUTH 7TH AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2899

Facility Name: QUEMETCO INC
Address: 720 SOUTH 7TH AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3341

Facility Name: QUEMETCO INC
Address: 720 SOUTH 7TH AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2899

Facility Name: QUEMETCO INC
Address: 720 SOUTH 7TH AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3341

Facility Name: QUEMETCO INC
Address: 720 SOUTH 7TH AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2899

Facility Name: QUEMETCO INC
Address: 720 SOUTH 7TH AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3341

Facility Name: QUEMETCO INC

**QUEMETCO INC (Continued)** **1000298715**

Address: 720 SOUTH 7TH AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2899

Facility Name: QUEMETCO INC
Address: 720 SOUTH 7TH AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3341

Facility Name: QUEMETCO INC
Address: 720 SOUTH 7TH AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2899

Facility Name: QUEMETCO INC
Address: 720 SOUTH 7TH AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3341

Facility Name: QUEMETCO INC
Address: 720 SOUTH 7TH AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2899

Facility Name: QUEMETCO INC
Address: 720 SOUTH 7TH AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3341

Facility Name: QUEMETCO INC
Address: 720 SOUTH 7TH AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2899

Facility Name: QUEMETCO INC
Address: 720 SOUTH 7TH AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3341

Facility Name: QUEMETCO INC
Address: 720 SOUTH 7TH AVENUE

**QUEMETCO INC (Continued)** **1000298715**

Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2899

Facility Name: QUEMETCO INC
Address: 720 SOUTH 7TH AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3341

Facility Name: QUEMETCO INC
Address: 720 SOUTH 7TH AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2899

Facility Name: QUEMETCO INC
Address: 720 SOUTH 7TH AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3341

Facility Name: QUEMETCO INC
Address: 720 SOUTH 7TH AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2899

Facility Name: QUEMETCO INC
Address: 720 SOUTH 7TH AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3341

Facility Name: QUEMETCO INC
Address: 720 SOUTH 7TH AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2899

Facility Name: QUEMETCO INC
Address: 720 SOUTH 7TH AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3341

US AIRS (AFS):
Region Code: 09
County Code: CA037

**QUEMETCO INC (Continued)** **1000298715**

Programmatic ID: AIR CASCA0000603700756
Facility Registry ID: 110000609707
D and B Number: Not reported
Facility Site Name: QUEMETCO INC
Primary SIC Code: 3341
NAICS Code: 331492
Default Air Classification Code: MAJ
Facility Type of Ownership Code: POF
Air CMS Category Code: TVM
HPV Status: Not reported

US AIRS (AFS):
Region Code: 09
Programmatic ID: AIR CASCA0000603700756
Facility Registry ID: 110000609707
Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: Title V Permits
Activity Date: 2016-08-30 00:00:00
Activity Status Date: 2016-09-09 13:16:18
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: Title V Permits
Activity Date: 2016-08-30 00:00:00
Activity Status Date: 2016-09-09 13:10:26
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2016-08-30 00:00:00
Activity Status Date: 2016-09-09 13:16:18
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2016-08-30 00:00:00
Activity Status Date: 2016-09-09 13:10:26
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: Title V Permits
Activity Date: 2016-02-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2015-10-16 00:00:00
Activity Status Date: 2016-09-09 13:08:34
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

**QUEMETCO INC (Continued)** **1000298715**

Activity Status: Active

Air Program: Title V Permits
Activity Date: 2015-09-16 00:00:00
Activity Status Date: 2015-10-06 12:00:47
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2015-09-16 00:00:00
Activity Status Date: 2015-10-06 12:00:47
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: Title V Permits
Activity Date: 2015-08-26 00:00:00
Activity Status Date: 2015-10-06 11:27:55
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2015-08-26 00:00:00
Activity Status Date: 2015-10-06 11:27:55
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: Title V Permits
Activity Date: 2015-02-27 00:00:00
Activity Status Date: 2015-10-06 11:39:05
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: Title V Permits
Activity Date: 2014-09-09 00:00:00
Activity Status Date: 2015-10-06 11:59:50
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: Title V Permits
Activity Date: 2014-08-15 00:00:00
Activity Status Date: 2015-10-06 11:57:19
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: Title V Permits
Activity Date: 2014-08-06 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

**QUEMETCO INC (Continued)** **1000298715**

Air Program: Title V Permits
Activity Date: 2014-08-06 00:00:00
Activity Status Date: 2015-01-14 14:28:18
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2014-08-06 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2014-08-06 00:00:00
Activity Status Date: 2015-01-14 14:28:18
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: Title V Permits
Activity Date: 2014-02-28 00:00:00
Activity Status Date: 2015-01-14 14:30:03
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: Title V Permits
Activity Date: 2014-02-18 00:00:00
Activity Status Date: 2015-10-06 11:55:18
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: Title V Permits
Activity Date: 2014-02-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2014-02-13 00:00:00
Activity Status Date: 2015-10-06 11:53:49
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: Title V Permits
Activity Date: 2014-02-12 00:00:00
Activity Status Date: 2015-10-06 11:52:17
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: Title V Permits

**QUEMETCO INC (Continued)** **1000298715**

Activity Date: 2014-02-11 00:00:00
Activity Status Date: 2015-10-06 11:50:50
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: Title V Permits
Activity Date: 2014-02-10 00:00:00
Activity Status Date: 2015-10-06 11:49:13
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-09-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2013-09-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-09-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2013-09-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2013-04-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2013-04-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2013-04-10 00:00:00

**QUEMETCO INC (Continued)** **1000298715**

Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-02-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2013-02-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-09-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2012-09-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2012-09-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-09-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2012-08-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-08-16 00:00:00
Activity Status Date: Not reported

**QUEMETCO INC (Continued)** **1000298715**

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-07-10 00:00:00
Activity Status Date: 2012-07-10 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: Title V Permits
Activity Date: 2012-07-10 00:00:00
Activity Status Date: 2012-07-10 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: Title V Permits
Activity Date: 2012-02-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-02-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-12-12 00:00:00
Activity Status Date: 2011-12-12 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: Title V Permits
Activity Date: 2011-12-12 00:00:00
Activity Status Date: 2011-12-12 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-07-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2011-07-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

**QUEMETCO INC (Continued)** **1000298715**

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2011-07-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-07-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-06-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2011-06-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2011-04-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-04-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-02-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2011-02-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

**QUEMETCO INC (Continued)** **1000298715**

Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-11-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2010-11-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2010-10-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-10-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2010-09-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-09-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2010-03-12 00:00:00
Activity Status Date: 2010-03-12 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-03-12 00:00:00
Activity Status Date: 2010-03-12 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

**QUEMETCO INC (Continued)** **1000298715**

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-02-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2010-02-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-11-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2009-11-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2009-09-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-09-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2009-07-15 00:00:00
Activity Status Date: 2009-07-15 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-07-15 00:00:00
Activity Status Date: 2009-07-15 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: Title V Permits

**QUEMETCO INC (Continued)** **1000298715**

Activity Date: 2009-07-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-07-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2009-06-28 00:00:00
Activity Status Date: 2009-06-28 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-06-28 00:00:00
Activity Status Date: 2009-06-28 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-06-16 00:00:00
Activity Status Date: 2009-06-16 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: Title V Permits
Activity Date: 2009-06-16 00:00:00
Activity Status Date: 2009-06-16 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: Title V Permits
Activity Date: 2009-02-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-02-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2009-01-08 00:00:00

**QUEMETCO INC (Continued)** **1000298715**

Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-01-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-08-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2008-08-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2008-08-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-08-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-05-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2008-05-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2008-03-17 00:00:00
Activity Status Date: Not reported

**QUEMETCO INC (Continued)** **1000298715**

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-03-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2008-02-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-02-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-05-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2007-05-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2007-02-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-02-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-08-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

**QUEMETCO INC (Continued)** **1000298715**

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2006-08-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2006-06-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Information Request
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2006-04-25 00:00:00
Activity Status Date: 2006-04-25 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-04-25 00:00:00
Activity Status Date: 2006-04-25 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-02-24 00:00:00
Activity Status Date: 2006-02-24 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: Title V Permits
Activity Date: 2006-02-24 00:00:00
Activity Status Date: 2006-02-24 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-02-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2006-02-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

**QUEMETCO INC (Continued)** **1000298715**

Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-02-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2006-02-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-10-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2005-10-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-06-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2005-06-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-02-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2005-02-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

**QUEMETCO INC (Continued)** **1000298715**

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-10-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2004-10-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2004-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-09-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2004-09-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2004-02-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-02-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits

**QUEMETCO INC (Continued)** **1000298715**

Activity Date: 2003-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2003-07-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2003-07-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2002-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2002-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2002-03-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2002-03-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2002-02-05 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2002-02-05 00:00:00

**QUEMETCO INC (Continued)** **1000298715**

Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2001-11-09 00:00:00
Activity Status Date: 2001-11-09 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: Title V Permits
Activity Date: 2001-06-29 00:00:00
Activity Status Date: 2001-06-29 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: Title V Permits
Activity Date: 1999-09-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1999-09-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 1999-05-18 00:00:00
Activity Status Date: 1999-05-18 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: Title V Permits
Activity Date: 1998-10-15 00:00:00
Activity Status Date: 1998-10-15 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: Title V Permits
Activity Date: 1998-06-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1998-06-11 00:00:00
Activity Status Date: Not reported

**QUEMETCO INC (Continued)** **1000298715**

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1997-06-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1997-01-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1995-02-02 00:00:00
Activity Status Date: 1995-02-02 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1994-12-02 00:00:00
Activity Status Date: 1994-12-02 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1993-10-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1993-01-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1992-01-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1991-07-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

**QUEMETCO INC (Continued)** **1000298715**

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1990-06-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1989-09-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1988-09-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1987-07-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1986-07-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1986-02-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1985-07-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1984-10-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

**QUEMETCO INC (Continued)** **1000298715**

Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1983-10-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1982-10-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1982-07-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1981-09-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1981-03-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1980-03-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1979-02-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1978-10-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

**QUEMETCO INC (Continued)** **1000298715**

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|---|---|
| Air Program: | State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards |
| Activity Date: | 1978-03-09 00:00:00 |
| Activity Status Date: | Not reported |
| Activity Group: | Compliance Monitoring |
| Activity Type: | Inspection/Evaluation |
| Activity Status: | Not reported |

E MANIFEST:

| | |
|---|---|
| Manifest Tracking Number: | 100078263ELC |
| Last Updated Date: | 20230123 |
| Shipped Date: | 20230123 |
| Received Date: | 20230123 |
| Manifest Status: | Signed |
| Submission Type: | FullElectronic |
| Origin Type: | Web |
| Generator EPA ID: | CAD066233966 |
| Generator Name: | Quemetco Inc |
| Generator Mail Street Number: | 720 |
| Generator Mail Street 1: | S SEVENTH AVE |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | CITY OF INDUSTRY |
| Generator Mail State: | CA |
| Generator Mail Zip: | 91746-3124 |
| Generator Location Street Number: | 720 |
| Generator Location Street 1: | S SEVENTH AVE |
| Generator Location Street 2: | Not reported |
| Generator Location City: | CITY OF INDUSTRY |
| Generator Location Zip: | 91746-3124 |
| Generator Location State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | AZR000520882 |
| Designated Facility Name: | La Paz County Landfill |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 26999 HIGHWAY 95 |
| Designated Facility Mail City: | PARKER |
| Designated Facility Mail Zip: | 85344 |
| Designated Facility Mail State: | AZ |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 26999 HIGHWAY 95 |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | PARKER |
| Designated Facility Location Zip: | 85344 |
| Designated Facility Location State: | AZ |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 100078264ELC |
| Last Updated Date: | 20230124 |
| Shipped Date: | 20230123 |
| Received Date: | 20230124 |
| Manifest Status: | Signed |
| Submission Type: | FullElectronic |
| Origin Type: | Web |
| Generator EPA ID: | CAD066233966 |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Generator Name: | Quemetco Inc |
| Generator Mail Street Number: | 720 |
| Generator Mail Street 1: | S SEVENTH AVE |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | CITY OF INDUSTRY |
| Generator Mail State: | CA |
| Generator Mail Zip: | 91746-3124 |
| Generator Location Street Number: | 720 |
| Generator Location Street 1: | S SEVENTH AVE |
| Generator Location Street 2: | Not reported |
| Generator Location City: | CITY OF INDUSTRY |
| Generator Location Zip: | 91746-3124 |
| Generator Location State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | AZR000520882 |
| Designated Facility Name: | La Paz County Landfill |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 26999 HIGHWAY 95 |
| Designated Facility Mail City: | PARKER |
| Designated Facility Mail Zip: | 85344 |
| Designated Facility Mail State: | AZ |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 26999 HIGHWAY 95 |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | PARKER |
| Designated Facility Location Zip: | 85344 |
| Designated Facility Location State: | AZ |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 100078245ELC |
| Last Updated Date: | 20221223 |
| Shipped Date: | 20221223 |
| Received Date: | 20221223 |
| Manifest Status: | Signed |
| Submission Type: | FullElectronic |
| Origin Type: | Web |
| Generator EPA ID: | CAD066233966 |
| Generator Name: | Quemetco Inc |
| Generator Mail Street Number: | 720 |
| Generator Mail Street 1: | S SEVENTH AVE |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | CITY OF INDUSTRY |
| Generator Mail State: | CA |
| Generator Mail Zip: | 91746-3124 |
| Generator Location Street Number: | 720 |
| Generator Location Street 1: | S SEVENTH AVE |
| Generator Location Street 2: | Not reported |
| Generator Location City: | CITY OF INDUSTRY |
| Generator Location Zip: | 91746-3124 |
| Generator Location State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | AZR000520882 |
| Designated Facility Name: | La Paz County Landfill |
| Designated Facility Mail Street Number: | Not reported |

**QUEMETCO INC (Continued)** **1000298715**

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|---|---|
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 26999 HIGHWAY 95 |
| Designated Facility Mail City: | PARKER |
| Designated Facility Mail Zip: | 85344 |
| Designated Facility Mail State: | AZ |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 26999 HIGHWAY 95 |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | PARKER |
| Designated Facility Location Zip: | 85344 |
| Designated Facility Location State: | AZ |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

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|---|---|
| Manifest Tracking Number: | 100078246ELC |
| Last Updated Date: | 20221223 |
| Shipped Date: | 20221223 |
| Received Date: | 20221223 |
| Manifest Status: | Signed |
| Submission Type: | FullElectronic |
| Origin Type: | Web |
| Generator EPA ID: | CAD066233966 |
| Generator Name: | Quemetco Inc |
| Generator Mail Street Number: | 720 |
| Generator Mail Street 1: | S SEVENTH AVE |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | CITY OF INDUSTRY |
| Generator Mail State: | CA |
| Generator Mail Zip: | 91746-3124 |
| Generator Location Street Number: | 720 |
| Generator Location Street 1: | S SEVENTH AVE |
| Generator Location Street 2: | Not reported |
| Generator Location City: | CITY OF INDUSTRY |
| Generator Location Zip: | 91746-3124 |
| Generator Location State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | AZR000520882 |
| Designated Facility Name: | La Paz County Landfill |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 26999 HIGHWAY 95 |
| Designated Facility Mail City: | PARKER |
| Designated Facility Mail Zip: | 85344 |
| Designated Facility Mail State: | AZ |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 26999 HIGHWAY 95 |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | PARKER |
| Designated Facility Location Zip: | 85344 |
| Designated Facility Location State: | AZ |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 100078247ELC |
| Last Updated Date: | 20221223 |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Shipped Date: | 20221223 |
| Received Date: | 20221223 |
| Manifest Status: | Signed |
| Submission Type: | FullElectronic |
| Origin Type: | Web |
| Generator EPA ID: | CAD066233966 |
| Generator Name: | Quemetco Inc |
| Generator Mail Street Number: | 720 |
| Generator Mail Street 1: | S SEVENTH AVE |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | CITY OF INDUSTRY |
| Generator Mail State: | CA |
| Generator Mail Zip: | 91746-3124 |
| Generator Location Street Number: | 720 |
| Generator Location Street 1: | S SEVENTH AVE |
| Generator Location Street 2: | Not reported |
| Generator Location City: | CITY OF INDUSTRY |
| Generator Location Zip: | 91746-3124 |
| Generator Location State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | AZR000520882 |
| Designated Facility Name: | La Paz County Landfill |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 26999 HIGHWAY 95 |
| Designated Facility Mail City: | PARKER |
| Designated Facility Mail Zip: | 85344 |
| Designated Facility Mail State: | AZ |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 26999 HIGHWAY 95 |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | PARKER |
| Designated Facility Location Zip: | 85344 |
| Designated Facility Location State: | AZ |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

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|---|---|
| Manifest Tracking Number: | 100078248ELC |
| Last Updated Date: | 20221223 |
| Shipped Date: | 20221223 |
| Received Date: | 20221223 |
| Manifest Status: | Signed |
| Submission Type: | FullElectronic |
| Origin Type: | Web |
| Generator EPA ID: | CAD066233966 |
| Generator Name: | Quemetco Inc |
| Generator Mail Street Number: | 720 |
| Generator Mail Street 1: | S SEVENTH AVE |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | CITY OF INDUSTRY |
| Generator Mail State: | CA |
| Generator Mail Zip: | 91746-3124 |
| Generator Location Street Number: | 720 |
| Generator Location Street 1: | S SEVENTH AVE |
| Generator Location Street 2: | Not reported |
| Generator Location City: | CITY OF INDUSTRY |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Generator Location Zip: | 91746-3124 |
| Generator Location State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | AZR000520882 |
| Designated Facility Name: | La Paz County Landfill |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 26999 HIGHWAY 95 |
| Designated Facility Mail City: | PARKER |
| Designated Facility Mail Zip: | 85344 |
| Designated Facility Mail State: | AZ |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 26999 HIGHWAY 95 |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | PARKER |
| Designated Facility Location Zip: | 85344 |
| Designated Facility Location State: | AZ |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

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|---|---|
| Manifest Tracking Number: | 100078249ELC |
| Last Updated Date: | 20230202 |
| Shipped Date: | 20230202 |
| Received Date: | 20230202 |
| Manifest Status: | Signed |
| Submission Type: | FullElectronic |
| Origin Type: | Web |
| Generator EPA ID: | CAD066233966 |
| Generator Name: | Quemetco Inc |
| Generator Mail Street Number: | 720 |
| Generator Mail Street 1: | S SEVENTH AVE |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | CITY OF INDUSTRY |
| Generator Mail State: | CA |
| Generator Mail Zip: | 91746-3124 |
| Generator Location Street Number: | 720 |
| Generator Location Street 1: | S SEVENTH AVE |
| Generator Location Street 2: | Not reported |
| Generator Location City: | CITY OF INDUSTRY |
| Generator Location Zip: | 91746-3124 |
| Generator Location State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | AZR000520882 |
| Designated Facility Name: | La Paz County Landfill |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 26999 HIGHWAY 95 |
| Designated Facility Mail City: | PARKER |
| Designated Facility Mail Zip: | 85344 |
| Designated Facility Mail State: | AZ |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 26999 HIGHWAY 95 |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | PARKER |
| Designated Facility Location Zip: | 85344 |
| Designated Facility Location State: | AZ |

**QUEMETCO INC (Continued)** **1000298715**

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|---|---|
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |
| | |
| Manifest Tracking Number: | 100078250ELC |
| Last Updated Date: | 20230202 |
| Shipped Date: | 20230202 |
| Received Date: | 20230202 |
| Manifest Status: | Signed |
| Submission Type: | FullElectronic |
| Origin Type: | Web |
| Generator EPA ID: | CAD066233966 |
| Generator Name: | Quemetco Inc |
| Generator Mail Street Number: | 720 |
| Generator Mail Street 1: | S SEVENTH AVE |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | CITY OF INDUSTRY |
| Generator Mail State: | CA |
| Generator Mail Zip: | 91746-3124 |
| Generator Location Street Number: | 720 |
| Generator Location Street 1: | S SEVENTH AVE |
| Generator Location Street 2: | Not reported |
| Generator Location City: | CITY OF INDUSTRY |
| Generator Location Zip: | 91746-3124 |
| Generator Location State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | AZR000520882 |
| Designated Facility Name: | La Paz County Landfill |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 26999 HIGHWAY 95 |
| Designated Facility Mail City: | PARKER |
| Designated Facility Mail Zip: | 85344 |
| Designated Facility Mail State: | AZ |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 26999 HIGHWAY 95 |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | PARKER |
| Designated Facility Location Zip: | 85344 |
| Designated Facility Location State: | AZ |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |
| | |
| Manifest Tracking Number: | 100078251ELC |
| Last Updated Date: | 20230202 |
| Shipped Date: | 20230202 |
| Received Date: | 20230202 |
| Manifest Status: | Signed |
| Submission Type: | FullElectronic |
| Origin Type: | Web |
| Generator EPA ID: | CAD066233966 |
| Generator Name: | Quemetco Inc |
| Generator Mail Street Number: | 720 |
| Generator Mail Street 1: | S SEVENTH AVE |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | CITY OF INDUSTRY |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Generator Mail State: | CA |
| Generator Mail Zip: | 91746-3124 |
| Generator Location Street Number: | 720 |
| Generator Location Street 1: | S SEVENTH AVE |
| Generator Location Street 2: | Not reported |
| Generator Location City: | CITY OF INDUSTRY |
| Generator Location Zip: | 91746-3124 |
| Generator Location State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | AZR000520882 |
| Designated Facility Name: | La Paz County Landfill |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 26999 HIGHWAY 95 |
| Designated Facility Mail City: | PARKER |
| Designated Facility Mail Zip: | 85344 |
| Designated Facility Mail State: | AZ |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 26999 HIGHWAY 95 |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | PARKER |
| Designated Facility Location Zip: | 85344 |
| Designated Facility Location State: | AZ |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 100078252ELC |
| Last Updated Date: | 20230201 |
| Shipped Date: | 20230201 |
| Received Date: | 20230201 |
| Manifest Status: | Signed |
| Submission Type: | FullElectronic |
| Origin Type: | Web |
| Generator EPA ID: | CAD066233966 |
| Generator Name: | Quemetco Inc |
| Generator Mail Street Number: | 720 |
| Generator Mail Street 1: | S SEVENTH AVE |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | CITY OF INDUSTRY |
| Generator Mail State: | CA |
| Generator Mail Zip: | 91746-3124 |
| Generator Location Street Number: | 720 |
| Generator Location Street 1: | S SEVENTH AVE |
| Generator Location Street 2: | Not reported |
| Generator Location City: | CITY OF INDUSTRY |
| Generator Location Zip: | 91746-3124 |
| Generator Location State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | AZR000520882 |
| Designated Facility Name: | La Paz County Landfill |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 26999 HIGHWAY 95 |
| Designated Facility Mail City: | PARKER |
| Designated Facility Mail Zip: | 85344 |
| Designated Facility Mail State: | AZ |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 26999 HIGHWAY 95 |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | PARKER |
| Designated Facility Location Zip: | 85344 |
| Designated Facility Location State: | AZ |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 100078253ELC |
| Last Updated Date: | 20230201 |
| Shipped Date: | 20230201 |
| Received Date: | 20230201 |
| Manifest Status: | Signed |
| Submission Type: | FullElectronic |
| Origin Type: | Web |
| Generator EPA ID: | CAD066233966 |
| Generator Name: | Quemetco Inc |
| Generator Mail Street Number: | 720 |
| Generator Mail Street 1: | S SEVENTH AVE |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | CITY OF INDUSTRY |
| Generator Mail State: | CA |
| Generator Mail Zip: | 91746-3124 |
| Generator Location Street Number: | 720 |
| Generator Location Street 1: | S SEVENTH AVE |
| Generator Location Street 2: | Not reported |
| Generator Location City: | CITY OF INDUSTRY |
| Generator Location Zip: | 91746-3124 |
| Generator Location State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | AZR000520882 |
| Designated Facility Name: | La Paz County Landfill |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 26999 HIGHWAY 95 |
| Designated Facility Mail City: | PARKER |
| Designated Facility Mail Zip: | 85344 |
| Designated Facility Mail State: | AZ |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 26999 HIGHWAY 95 |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | PARKER |
| Designated Facility Location Zip: | 85344 |
| Designated Facility Location State: | AZ |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

State Waste:

| | |
|---|---|
| Manifest Tracking Number: | 100078254ELC |
| Waste Line Number: | 1 |
| State Waste Code Owner: | CA |
| State Waste Code: | 181 |
| State Waste: | Other inorganic solid waste |

**QUEMETCO INC (Continued)** **1000298715**

Transporter:
Manifest Tracking Number: 100078254ELC
Transporter Line Number: 1
Transporter EPA ID: CAD066233966
Transporter Name: Quemetco Inc

Waste Line:
Manifest Tracking Number: 100078254ELC
Waste Line Number: 1
U.S. DOT Hazardous Indicator: N
U.S. DOT ID Number: Not reported
U.S. DOT Description: Not reported
Non-Hazardous Waste Description: NON RCRA HAZARDOUS WASTE SOLID (SLAG)
Number of Containers: 1
Container Type Code: DT
Container Type Description: Dump truck
Waste Quantity: 42180
Quantity Unit of Measure Code: P
Quantity Unit of Measure Description: Pounds
Waste Quantity, in Tons: 21.09
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 21.09
Waste Quantity, in Kilograms: 19129.264
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilorgrams: 19129.264
Management Method Code: H132
Management Method Description: LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION)
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: N

Click this hyperlink while viewing on your computer to access
5575 additional US EManifest: record(s) in the EDR Site Report.

LOS ANGELES CO. HMS:
Name: QUEMETCO INC
Address: 720 S 7TH AVE
City,State,Zip: CITY OF INDUSTRY, CA 917463124
Region: LA
Permit Category: T
Facility Id: 011949-012025
Facility Type: 0
Facility Status: Closed
Area: 6H
Permit Number: 00003618T

**QUEMETCO INC (Continued)** **1000298715**

Permit Status: Closed

Name: QUEMETCO INC
Address: 720 S 7TH AVE
City,State,Zip: CITY OF INDUSTRY, CA 917463124
Region: LA
Permit Category: Not reported
Facility Id: 011949-043085
Facility Type: Not reported
Facility Status: OPEN
Area: 6H
Permit Number: Not reported
Permit Status: Not reported

LA Co. Site Mitig:
Name: QUEMETCO INC
Address: 720 S 7TH AVE
City,State,Zip: LA PUENTE, CA 91746
Facility ID: FA0000313
Status: Not reported
Site ID: SD0010839
Jurisdiction: Not reported
Case ID: RO0010839
Abated: Yes
Assigned To: JN
Entered Date: Not reported
Abated Date: 01/01/1988

WDS:
Name: QUEMETCO INC
Address: 720 S 7th Ave
City: CITY OF INDUSTRY
Facility ID: 4 19I016010
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 4
Facility Telephone: 6263302294
Facility Contact: NEAL LYON
Agency Name: QUEMETCO WEST LLC
Agency Address: 2777 N Stemmons Fwy Ste 1800
Agency City,St,Zip: Dallas 752072508
Agency Contact: ROBERT FINN
Agency Telephone: 2146316070
Agency Type: Private
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported

**QUEMETCO INC (Continued)** **1000298715**

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

WIP:

| | |
|---|---|
| Name: | QUEMETCO, INC. |
| Address: | 720 S Seventh Ave |
| City,State,Zip: | CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91746 |
| Region: | 4 |
| File Number: | 102.0036 |
| **File Status:** | **Historical** |
| Staff: | ACASTANE |
| Facility Suite: | Not reported |

CIWQS:

| | |
|---|---|
| Name: | QUEMETCO INC |
| Address: | 720 S 7TH AVE |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Agency: | Quemetco Inc |
| Agency Address: | 1111 W Mockingbird Ln, Dallas, TX 75247 |
| Place/Project Type: | Industrial - Secondary Smelting and Refining of Nonferrous Metals |
| SIC/NAICS: | 3341(+) |
| Region: | 4 |
| Program: | INDSTW |
| Regulatory Measure Status: | Terminated |
| Regulatory Measure Type: | Storm water industrial |
| Order Number: | 2014-0057-DWQ |
| WDID: | 4 19I001847 |
| NPDES Number: | CAS000001 |
| Adoption Date: | Not reported |
| Effective Date: | 03/20/1992 |
| Termination Date: | Not reported |
| Expiration/Review Date: | Not reported |
| Design Flow: | Not reported |
| Major/Minor: | Not reported |
| Complexity: | Not reported |
| TTWQ: | Not reported |
| Enforcement Actions within 5 years: | 0 |

**QUEMETCO INC (Continued)** **1000298715**

| | |
|---|---|
| Violations within 5 years: | 0 |
| Latitude: | 34.02587 |
| Longitude: | -117.98361 |
| | |
| Name: | QUEMETCO INC |
| Address: | 720 S 7TH AVE |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Agency: | Quemetco Inc |
| Agency Address: | 720 S 7th Ave, City Of Industry, CA 91746 |
| Place/Project Type: | Industrial - Secondary Smelting and Refining of Nonferrous Metals |
| SIC/NAICS: | 3341(+) |
| Region: | 4 |
| Program: | INDSTW |
| Regulatory Measure Status: | Terminated |
| Regulatory Measure Type: | Storm water industrial |
| Order Number: | 2014-0057-DWQ |
| WDID: | 4 19I002621 |
| NPDES Number: | CAS000001 |
| Adoption Date: | Not reported |
| Effective Date: | 04/01/1992 |
| Termination Date: | 10/11/2000 |
| Expiration/Review Date: | Not reported |
| Design Flow: | Not reported |
| Major/Minor: | Not reported |
| Complexity: | Not reported |
| TTWQ: | Not reported |
| Enforcement Actions within 5 years: | 0 |
| Violations within 5 years: | 0 |
| Latitude: | 34.02587 |
| Longitude: | -117.98361 |
| | |
| Name: | QUEMETCO INC |
| Address: | 720 S 7TH AVE |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Agency: | Quemetco West LLC |
| Agency Address: | 720 S 7th Ave, City Of Industry, CA 91746 |
| Place/Project Type: | Construction - Industrial |
| SIC/NAICS: | 3341(+) |
| Region: | 4 |
| Program: | CONSTW |
| Regulatory Measure Status: | Terminated |
| Regulatory Measure Type: | Storm water construction |
| Order Number: | 99-08DW |
| WDID: | 4 19C321505 |
| NPDES Number: | CAS000002 |
| Adoption Date: | Not reported |
| Effective Date: | 05/14/2003 |
| Termination Date: | 08/08/2003 |
| Expiration/Review Date: | Not reported |
| Design Flow: | Not reported |
| Major/Minor: | Not reported |
| Complexity: | Not reported |
| TTWQ: | Not reported |
| Enforcement Actions within 5 years: | 0 |
| Violations within 5 years: | 0 |
| Latitude: | 34.02587 |
| Longitude: | -117.98361 |

**AJ240** **QUEMETCO INC** **ENVIROSTOR** **S116289558**
**SSW** **720 S 7TH AV** **EMI** **N/A**
**1/2-1** **INDUSTRY, CA 91747** **ICE**
**0.720 mi.** **LOS ANGELES CO. HMS**
**3799 ft.** **Site 3 of 4 in cluster AJ** **HWP**
**HWT**
**Relative: Lower** **HAZNET**

**Actual: 298 ft.**

ENVIROSTOR:

| | |
|---|---|
| Name: | ECOBAT RESOURCES CALIFORNIA, INC., FORMERLY QUEMETCO INC. |
| Address: | 720 S 7TH AVE |
| City,State,Zip: | CITY OF INDUSTRY, CA 917463124 |
| Facility ID: | 80001454 |
| Status: | Active |
| Status Date: | 06/15/2009 |
| Site Code: | 300322 |
| Site Type: | Corrective Action |
| Site Type Detailed: | Corrective Action |
| Acres: | 15 |
| NPL: | NO |
| Regulatory Agencies: | SMBRP |
| Lead Agency: | WM |
| Program Manager: | Luis Davis |
| Supervisor: | Jose Diaz |
| Division Branch: | Cleanup Chatsworth |
| Assembly: | 56 |
| Senate: | 30 |
| Special Program: | Not reported |
| Restricted Use: | NO |
| Site Mgmt Req: | NONE SPECIFIED |
| Funding: | Responsible Party |
| Latitude: | 34.02525 |
| Longitude: | -117.9834 |
| APN: | 8208019020, 8208019021 |
| Past Use: | BATTERY RECLAMATION, BATTERY STORAGE, HAZARDOUS WASTE STORAGE - TANKS/CONTAINERS, UNDERGROUND STORAGE TANKS, WASTE WATER PONDS, NONE |
| Potential COC: | Arsenic Lead Arsenic Lead Manganese and compounds Tetrachloroethylene (PCE Trichloroethylene (TCE Acetone |
| Confirmed COC: | Arsenic Tetrachloroethylene (PCE Acetone Manganese and compounds Trichloroethylene (TCE Lead 30001-NO 30013-NO |
| Potential Description: | OTH, SED, SOIL, SV, SOIL |
| Alias Name: | 8208019020 |
| Alias Type: | APN |
| Alias Name: | 8208019021 |
| Alias Type: | APN |
| Alias Name: | CAD066233966 |
| Alias Type: | EPA Identification Number |
| Alias Name: | 300225 |
| Alias Type: | Project Code (Site Code) |
| Alias Name: | 300322 |
| Alias Type: | Project Code (Site Code) |
| Alias Name: | 80001454 |
| Alias Type: | Envirostor ID Number |

Completed Info:

| | |
|---|---|
| Completed Area Name: | Sites With No Operable Unit |
| Completed Sub Area Name: | Area 3 - Open Space |
| Completed Document Type: | Other Report |
| Completed Date: | 06/28/2005 |
| Comments: | Area 3 is known as |

**QUEMETCO INC (Continued)** **S116289558**

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Area 1 - WASTE WATER TREATMENT PLANT
Completed Document Type: RFI Report
Completed Date: 06/28/2005
Comments: Investigation of soil at waste water treatment plant (SMWU).

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: RAW MATERIALS STORAGE AREA
Completed Document Type: Interim Measures Workplan
Completed Date: 06/27/1994
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Workplan
Completed Date: 12/14/1990
Comments: Workplan Approval by USEPA for groundwater.

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: BENEATH (NEW) OXYGEN GENERATOR
Completed Document Type: Interim Measures Workplan
Completed Date: 12/03/1998
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: RAW MATERIALS STORAGE AREA
Completed Document Type: Interim Measures Implementation Report
Completed Date: 10/02/1995
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: BENEATH (NEW) OXYGEN GENERATOR
Completed Document Type: Interim Measures Implementation Report
Completed Date: 02/16/1999
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Workplan
Completed Date: 04/11/2007
Comments: RCRA FACILITY INVESTIGATION WORKPLAN APPROVED

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Area 1 - WASTE WATER TREATMENT PLANT
Completed Document Type: RFI Workplan
Completed Date: 06/29/2004
Comments: RFI Workplan for the Waste Water Treatment Plant Area.

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Area 2 - PERIMETER SOILS
Completed Document Type: RFI Workplan
Completed Date: 12/23/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report

**QUEMETCO INC (Continued)** **S116289558**

Completed Date: 10/19/1994
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/22/2022
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 03/16/2023
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 06/28/2022
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 10/13/2022
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/15/2022
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Plan
Completed Date: 08/31/2022
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/16/2023
Comments: Completed

Completed Area Name: Off-Site
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 03/01/1992
Comments: Uploaded May 2016

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 10/12/2022
Comments: Not reported

**QUEMETCO INC (Continued)** **S116289558**

| | |
|---|---|
| Completed Area Name: | Sites With No Operable Unit |
| Completed Sub Area Name: | Area 2 - PERIMETER SOILS |
| Completed Document Type: | Fieldwork |
| Completed Date: | 02/28/2017 |
| Comments: | Sample collection completed on 2/24/2017 |
| Completed Area Name: | Sites With No Operable Unit |
| Completed Sub Area Name: | Area 2 - PERIMETER SOILS |
| Completed Document Type: | RFI Report |
| Completed Date: | 07/18/2005 |
| Comments: | Not reported |
| Completed Area Name: | Off-Site |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | RFI Workplan |
| Completed Date: | 03/22/2016 |
| Comments: | Approved Workplan for implementation. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Monitoring Report |
| Completed Date: | 10/11/2023 |
| Comments: | Completed |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Annual Oversight Cost Estimate |
| Completed Date: | 09/19/2016 |
| Comments: | Estimate emailed |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Consent Agreement |
| Completed Date: | 02/11/2020 |
| Comments: | Not reported |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Monitoring Report |
| Completed Date: | 08/15/2022 |
| Comments: | Completed |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Monitoring Report |
| Completed Date: | 02/20/2024 |
| Comments: | Not reported |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Closure Plan |
| Completed Date: | 05/21/1993 |
| Comments: | Not reported |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Monitoring Report |

**QUEMETCO INC (Continued)** **S116289558**

Completed Date: 05/15/2023
Comments: Completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 03/26/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/20/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 12/17/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/16/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/18/2017
Comments: Letter sent via email

Completed Area Name: Quemetco Impacted Area
Completed Sub Area Name: Not reported
Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)
Completed Date: 11/16/2018
Comments: Order issued

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/22/2018
Comments: Letter and estimate sent on 9/22/2018 via email

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Report
Completed Date: 02/06/2020
Comments: Further action required

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Report
Completed Date: 07/08/2015
Comments: New Current Conditions Report will be required under new CACA.

**QUEMETCO INC (Continued)** **S116289558**

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Area 2 - PERIMETER SOILS
Completed Document Type: RFI Report
Completed Date: 06/05/2006
Comments: Response to DTSC's Comments.

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Area 3 - Open Space
Completed Document Type: RFI Workplan
Completed Date: 06/28/2005
Comments: Work plan was conditionally approved in 2005

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Area 2 - PERIMETER SOILS
Completed Document Type: RFI Workplan
Completed Date: 08/13/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/15/2020
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Implementation Report
Completed Date: 08/20/2021
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/15/2020
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/15/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/15/2020
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 03/11/2021
Comments: Transect Sampling Workplan implementation completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report

**QUEMETCO INC (Continued)** **S116289558**

Completed Date: 03/01/2020
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Implementation Report
Completed Date: 01/05/2021
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/28/1997
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 12/12/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/02/2022
Comments: Report uploaded

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Groundwater Migration Controlled
Completed Date: 05/04/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Human Exposure Controlled
Completed Date: 05/04/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Groundwater Migration Controlled
Completed Date: 05/07/1999
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Human Exposure Controlled
Completed Date: 09/23/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Human Exposure Controlled
Completed Date: 05/07/1999
Comments: Not reported

**QUEMETCO INC (Continued)** **S116289558**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/20/2013
Comments: Call-in letter to Quemetco.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Groundwater Migration Controlled
Completed Date: 09/23/2004
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Area 2 - PERIMETER SOILS
Completed Document Type: Emergency Removal
Completed Date: 06/20/2013
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Area 2 - PERIMETER SOILS
Completed Document Type: Fieldwork
Completed Date: 07/25/2012
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Area 2 - PERIMETER SOILS
Completed Document Type: Emergency Removal
Completed Date: 06/28/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Implementation Report
Completed Date: 06/28/2013
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Area 2 - PERIMETER SOILS
Completed Document Type: Fieldwork
Completed Date: 07/25/2012
Comments: Date field sampling at Quemetco’s offsite perimeter was completed.

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Area 2 - PERIMETER SOILS
Completed Document Type: Interim Measures Workplan
Completed Date: 05/15/2013
Comments: The Wokplan was conditionally approved on May 15, 2013. DTSC’s letter had been uploaded already.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 11/06/2023
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Area 2 - PERIMETER SOILS

**QUEMETCO INC (Continued)** **S116289558**

Completed Document Type: RFI Report
Completed Date: 08/11/2006
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Area 2 - PERIMETER SOILS
Completed Document Type: RFI Workplan
Completed Date: 08/23/2004
Comments: Not reported

Completed Area Name: Off-Site
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Workplan
Completed Date: 07/31/2019
Comments: Work plan approved

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 06/30/2020
Comments: Phase I of QIA implementation is completed and a new activity for Phase II of the QIA will be created.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/15/2020
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/02/2020
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Report
Completed Date: 09/01/2021
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 03/24/2021
Comments: Backfilling completed on March 24, 2021

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/04/2021
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/27/2009

**QUEMETCO INC (Continued)** **S116289558**

| | |
|---|---|
| Comments: | Letter sent to RP. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Unilateral Order (I/SE, RAO, CAO, EPA AO) |
| Completed Date: | 01/06/1988 |
| Comments: | Historical Document |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Consent Decree |
| Completed Date: | 01/06/1988 |
| Comments: | Not reported |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Correspondence |
| Completed Date: | 11/06/2023 |
| Comments: | Not reported |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Certification |
| Completed Date: | 02/10/1995 |
| Comments: | Complete |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Annual Oversight Cost Estimate |
| Completed Date: | 10/13/2023 |
| Comments: | Completed |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Fieldwork |
| Completed Date: | 08/07/2017 |
| Comments: | A new activity will be created to continue receiving technical support on project. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | RFI Workplan |
| Completed Date: | 09/24/2020 |
| Comments: | Workplan has been completed |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Interim Measures Questionnaire |
| Completed Date: | 08/12/1993 |
| Comments: | Not reported |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | RCRA Facility Assessment Report |
| Completed Date: | 09/30/1987 |
| Comments: | Not reported |

**QUEMETCO INC (Continued)** **S116289558**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/11/2021
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/01/2020
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Litigation Support
Completed Date: 12/09/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/29/2021
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/17/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/09/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/06/2023
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/17/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/31/2022
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence

**QUEMETCO INC (Continued)** **S116289558**

Completed Date: 05/23/2022
Comments: Not reported

Completed Area Name: Schools
Completed Sub Area Name: Not reported
Completed Document Type: Meeting
Completed Date: 05/17/2023
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Area 2 - PERIMETER SOILS
Completed Document Type: Technical Workplan
Completed Date: 09/08/2016
Comments: Plan approved

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Area 3 - Open Space
Completed Document Type: RFI Report
Completed Date: 01/13/2006
Comments: Report submitted.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 03/05/2018
Comments: Another activity will be created to document additional work.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 06/16/2017
Comments: Approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Implementation Report
Completed Date: 10/02/1995
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Litigation Support
Completed Date: 02/01/2018
Comments: OLC provided information per PRA

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2021
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)
Completed Date: 12/17/2018
Comments: Order issued

**QUEMETCO INC (Continued)** **S116289558**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/10/2020
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2023
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/04/2020
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Corrective Action Oversight Cost Recovery Estimate
Completed Date: 11/16/2023
Comments: Not reported

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Remedy Construction Complete
Future Due Date: 2028
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: RFI Report
Future Due Date: 2025
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Ready for Anticipated Use
Future Due Date: 2026
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Groundwater Migration Controlled
Future Due Date: 2026
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Cleanup Complete
Future Due Date: 2052
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

EMI:
Name: QUEMETCO INC
Address: 720 S 7TH AV
City,State,Zip: INDUSTRY, CA 91749
Year: 1995
County Code: 19
Air Basin: SC

**QUEMETCO INC (Continued)** **S116289558**

| | |
|---|---|
| Facility ID: | 8547 |
| Air District Name: | SC |
| SIC Code: | 3341 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 3 |
| Reactive Organic Gases Tons/Yr: | 1 |
| Carbon Monoxide Emissions Tons/Yr: | 11 |
| NOX - Oxides of Nitrogen Tons/Yr: | 58 |
| SOX - Oxides of Sulphur Tons/Yr: | 63 |
| Particulate Matter Tons/Yr: | 16 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 12 |

| | |
|---|---|
| Name: | QUEMETCO INC |
| Address: | 720 S 7TH AV |
| City,State,Zip: | INDUSTRY, CA 91749 |
| Year: | 1997 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 8547 |
| Air District Name: | SC |
| SIC Code: | 3341 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 2 |
| Reactive Organic Gases Tons/Yr: | 1 |
| Carbon Monoxide Emissions Tons/Yr: | 5 |
| NOX - Oxides of Nitrogen Tons/Yr: | 72 |
| SOX - Oxides of Sulphur Tons/Yr: | 69 |
| Particulate Matter Tons/Yr: | 14 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 10 |

| | |
|---|---|
| Name: | QUEMETCO INC |
| Address: | 720 S 7TH AV |
| City,State,Zip: | INDUSTRY, CA 91749 |
| Year: | 1998 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 8547 |
| Air District Name: | SC |
| SIC Code: | 3341 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 2 |
| Reactive Organic Gases Tons/Yr: | 1 |
| Carbon Monoxide Emissions Tons/Yr: | 5 |
| NOX - Oxides of Nitrogen Tons/Yr: | 72 |
| SOX - Oxides of Sulphur Tons/Yr: | 69 |
| Particulate Matter Tons/Yr: | 14 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 10 |

| | |
|---|---|
| Name: | QUEMETCO INC |
| Address: | 720 S 7TH AV |
| City,State,Zip: | INDUSTRY, CA 91749 |

**QUEMETCO INC (Continued)** **S116289558**

| | |
|---|---|
| Year: | 1999 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 8547 |
| Air District Name: | SC |
| SIC Code: | 3341 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 2 |
| Reactive Organic Gases Tons/Yr: | 1 |
| Carbon Monoxide Emissions Tons/Yr: | 5 |
| NOX - Oxides of Nitrogen Tons/Yr: | 72 |
| SOX - Oxides of Sulphur Tons/Yr: | 69 |
| Particulate Matter Tons/Yr: | 14 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 10 |

| | |
|---|---|
| Name: | QUEMETCO INC |
| Address: | 720 S 7TH AV |
| City,State,Zip: | INDUSTRY, CA 91749 |
| Year: | 2000 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 8547 |
| Air District Name: | SC |
| SIC Code: | 3341 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 2 |
| Reactive Organic Gases Tons/Yr: | 1 |
| Carbon Monoxide Emissions Tons/Yr: | 5 |
| NOX - Oxides of Nitrogen Tons/Yr: | 72 |
| SOX - Oxides of Sulphur Tons/Yr: | 69 |
| Particulate Matter Tons/Yr: | 14 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 10 |

| | |
|---|---|
| Name: | QUEMETCO INC |
| Address: | 720 S 7TH AV |
| City,State,Zip: | INDUSTRY, CA 91747 |
| Year: | 2009 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 8547 |
| Air District Name: | SC |
| SIC Code: | 3341 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 12.1052792719781 |
| Reactive Organic Gases Tons/Yr: | 8.4454349999999998 |
| Carbon Monoxide Emissions Tons/Yr: | 9.1608579999999993 |
| NOX - Oxides of Nitrogen Tons/Yr: | 24.912330000000001 |
| SOX - Oxides of Sulphur Tons/Yr: | 115.09999999999999 |
| Particulate Matter Tons/Yr: | 3.0539139999999998 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 2.2292057399999998 |

**QUEMETCO INC (Continued)** **S116289558**

| | |
|---|---|
| Name: | QUEMETCO INC |
| Address: | 720 S 7TH AV |
| City,State,Zip: | INDUSTRY, CA 91747 |
| Year: | 2010 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 8547 |
| Air District Name: | SC |
| SIC Code: | 3341 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 10.251872932638801 |
| Reactive Organic Gases Tons/Yr: | 8.1989000000000001 |
| Carbon Monoxide Emissions Tons/Yr: | 10.654299999999999 |
| NOX - Oxides of Nitrogen Tons/Yr: | 21.6784 |
| SOX - Oxides of Sulphur Tons/Yr: | 18.022469999999998 |
| Particulate Matter Tons/Yr: | 6.3130899999999999 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 4.4447026999999997 |

| | |
|---|---|
| Name: | QUEMETCO INC |
| Address: | 720 S 7TH AV |
| City,State,Zip: | INDUSTRY, CA 91747 |
| Year: | 2011 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 8547 |
| Air District Name: | SC |
| SIC Code: | 3341 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 7.4394848043 |
| Reactive Organic Gases Tons/Yr: | 5.91098 |
| Carbon Monoxide Emissions Tons/Yr: | 12.53149 |
| NOX - Oxides of Nitrogen Tons/Yr: | 22.40876 |
| SOX - Oxides of Sulphur Tons/Yr: | 9.95063 |
| Particulate Matter Tons/Yr: | 4.8955 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 4.4439031 |

| | |
|---|---|
| Name: | QUEMETCO INC |
| Address: | 720 S 7TH AV |
| City,State,Zip: | INDUSTRY, CA 91746 |
| Year: | 2015 |
| County Code: | 19 |
| Air Basin: | SC |
| Facility ID: | 8547 |
| Air District Name: | SC |
| SIC Code: | 3341 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 13.892355817 |
| Reactive Organic Gases Tons/Yr: | 13.416452214 |
| Carbon Monoxide Emissions Tons/Yr: | 18.19055208 |
| NOX - Oxides of Nitrogen Tons/Yr: | 23.643882655 |
| SOX - Oxides of Sulphur Tons/Yr: | 6.12187047 |

**QUEMETCO INC (Continued)** **S116289558**

Particulate Matter Tons/Yr: 6.654240985
Part. Matter 10 Micrometers and Smllr Tons/Yr:5.6017751713

ICE:
Envirostor ID: 3001019
Name: ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC
Address: 720 S 7TH AVE
City,State,Zip: CITY OF INDUSTRY, CA 91746
EPA ID: CAD066233966
Site Type: INSPECTION
Facility Status: No Action

Enforcement:
Action Type: Initial Civil Filing AG (510)
Action Date: 12/09/2022

Action Type: Final Civil / Judicial Action (610)
Action Date: 12/13/2022

Action Type: Injunctive Relief (263)
Action Date: 10/31/2018

Action Type: Enforcement Order Issued (210)
Action Date: 07/25/2016

Action Type: Consent Order with Enforcement and Settlement - Federal CA/FO (385)
Action Date: 05/17/2007

Action Type: Consent Order with Enforcement and Settlement - Federal CA/FO (385)
Action Date: 01/04/2002

Inspection:
Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 03/06/2024
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 07/11/2023
Violation Class: Class 2
RTC Date: 07/24/2023

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 06/28/2023
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 03/20/2024
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 03/23/2022
Violation Class: No Violations
RTC Date: Not reported

**QUEMETCO INC (Continued)** **S116289558**

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 01/12/2021
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 06/12/2020
Violation Class: Minor
RTC Date: 08/24/2020

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 03/07/2022
Violation Class: Class 2, Minor
RTC Date: 03/15/2022

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 12/14/2020
Violation Class: Class 1, Class 2
RTC Date: 07/18/2023

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 07/17/2018
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 06/28/2018
Violation Class: Class 1
RTC Date: 12/13/2022

Action Type: Compliance Evaluation Inspection - Transporter
Action Date: 11/14/2017
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 09/15/2017
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 05/26/2016
Violation Class: Class 1, Class 2, Minor
RTC Date: 12/13/2022

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 11/17/2016
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 06/26/2017
Violation Class: Class 1
RTC Date: 12/13/2022

Action Type: Groundwater Monitoring Evaluation - Treatment, Storage and Disposal
Action Date: 06/23/2015

**QUEMETCO INC (Continued)** **S116289558**

Violation Class: Class 1, Class 2
RTC Date: 12/13/2022

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 04/28/2015
Violation Class: Class 1, Class 2, Minor
RTC Date: 06/10/2015

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 06/10/2015
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 06/27/2014
Violation Class: Class 2
RTC Date: 08/14/2014

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 06/27/2013
Violation Class: Class 2, Minor
RTC Date: 07/27/2013

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 10/11/2012
Violation Class: No Violations
RTC Date: Not reported

Action Type: Focused Compliance Inspection - Treatment, Storage and Disposal
Action Date: 04/12/2012
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 05/20/2011
Violation Class: Class 2, Minor
RTC Date: 10/11/2012

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 02/14/2003
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 01/28/2010
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 06/14/2012
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 05/19/2011
Violation Class: No Violations
RTC Date: Not reported

**QUEMETCO INC (Continued)** **S116289558**

Action Type: Follow-up Inspection - Treatment, Storage and Disposal
Action Date: 09/29/2006
Violation Class: Class 1
RTC Date: 05/17/2007

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 05/31/2007
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 02/14/2006
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 07/28/2008
Violation Class: Minor
RTC Date: 07/28/2008

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 04/26/2005
Violation Class: Class 2
RTC Date: 05/17/2007

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 04/06/2005
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 02/24/2010
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 05/30/2008
Violation Class: Class 2, Minor
RTC Date: 08/29/2008

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 09/29/2000
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 01/13/2004
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 09/28/2001
Violation Class: Minor
RTC Date: 10/26/2001

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 06/08/2009

**QUEMETCO INC (Continued)** **S116289558**

Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 12/30/1999
Violation Class: Minor
RTC Date: 02/09/2000

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 12/20/2005
Violation Class: Class 1, Minor
RTC Date: 05/17/2007

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 12/18/2001
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 01/30/2003
Violation Class: Class 2, Minor
RTC Date: 06/05/2003

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 12/08/2003
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 06/14/2007
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 10/12/2004
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 06/25/2008
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 03/18/2008
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 03/27/2009
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 09/29/2000
Violation Class: Class 1, Class 2
RTC Date: 01/04/2002

**QUEMETCO INC (Continued)** **S116289558**

LOS ANGELES CO. HMS:
Name: ECOBAT RESOURCES CA INC
Address: 720 S 7TH AVE
City,State,Zip: CITY OF INDUSTRY, CA 917463124
Region: LA
Permit Category: T
Facility Id: 011949-071333
Facility Type: 0
Facility Status: Permit
Area: 6H
Permit Number: 001054354
Permit Status: Permit

HWP:
EPA ID: CAD066233966
Name: ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC
Address: 720 S 7TH AVE
Cleanup Status: OPERATING PERMIT
Latitude: 34.02525
Longitude: -117.9834
Facility Type: Permitted - Operating
Facility Size: Large Treatment
Supervisor: WILLIAM HEUNG
Site Code: 300225, 500306
Senate District: 30
Assembly District: 56
Public Information Officer: Not reported
Commercial Offsite Facility Types: Battery Recyclers, Treatment Facilities
Project Manager Lead: SAM COE
Project Manager: SAM COE
Permit Type: RCRA
Permit Effective Date: 09/15/2005 (OP/PC),
Permit Expiration Date: 09/15/2015 (OP/PC),
Calenviroscreen Score: 86-90%
Total Planned Hours: Not reported
Total Planned Amount: Not reported
Total Actual Hours: 0
Quarterly Update: QUARTERLY UPDATE Quarterly Update Period: January 1, 2024 - March 30, 2024. Permit Renewal Decision: DTSC has reviewed the Permit Renewal Application (Part A and Part B) provided by Ecobat Resources California (formerly Quemetco) related to current operations and post closure monitoring. The Part A and B Application can be accessed above. DTSC is planning to make a draft permit decision by May of 2024. FACILITY DESCRIPTION/HISTORY: The Ecobat Resources California (formerly Quemetco) Facility is on a 15-acre property located in the City of Industry, Los Angeles County. This Facility is a lead battery recycling facility which has operated at this location since 1959.The Facility is located on previously rural land, but is currently in an industrial and residential mixed use area. The Facility includes hazardous waste management units and two post-closure units. The Post-closure units are the closed surface impoundment and former waste pile and these units are subject to post closure monitoring. The Facility recovers lead from automotive batteries, and other lead bearing materials received from off-site; and from slag generated on-site. PERMITTING REGULATORY DESCRIPTION: Closure of the surface impoundment unit was completed on December 13, 1994. DTSC received

**QUEMETCO INC (Continued)** **S116289558**

the Certification of Closure Report in February 1995, and acknowledged the Closure Certification on June 28, 1995. Post-Closure care was required because the groundwater had been contaminated. On June 10, 1998, a post-closure permit application was requested from the facility. It was submitted on March 24, 2000. The current operating and Post-Closure Permit was finalized by DTSC on September 15, 2005. The Permit was appealed by community groups in the neighborhood in 2005. The revised Permit became effective on December 18, 2007 as mandated by the appeal decision order. A Class 1 permit modification was also approved on November 18, 2010 for the enclosure of the Battery Wrecker Area. In June of 2011 DTSC approved a class I* modification request to replace and relocate 7 tanks. In April of 2015, DTSC approved a class II permit modification request from Quemetco to add a dryer to remove moisture from the crushed battery casings and to replace two tanks.

Activities:

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Mod Class 1* - Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 2019-01-09 00:00:00 |
| Type: | RCRA |
| Title Description: | Modification to Treatment of Plastic Waste |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Not reported |
| Event Description: | Mod Class 1* - Prior Approval Required - CEQA DETERMINATION |
| Actual Date: | 01/09/2019 |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Mod Class 1* - Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 2019-01-09 00:00:00 |
| Type: | RCRA |
| Title Description: | Modification to Treatment of Plastic Waste |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Not reported |
| Event Description: | Mod Class 1* - Prior Approval Required - PUBLIC NOTICE TO MAILING LIST BY PERMITTEE |
| Actual Date: | 08/20/2018 |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |

**QUEMETCO INC (Continued)** **S116289558**

Facility Name: ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Operating Post-Closure Combination
Final Date: 2019-09-23 00:00:00
Type: RCRA
Title Description: Rewashing of Plastics
Due Date: 09/20/2019
Comments: Not reported
Unit Names: Not reported
Event Description: Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date: 09/23/2019

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Mod Class 3
Permit Being Renewed: Not reported
Permit Being Modified: Operating Post-Closure Combination
Final Date: Not reported
Type: RCRA
Title Description: Class 3 Permit Modification
Due Date: Not reported
Comments: Class 2 Permit Modification Request
Unit Names: Centrifuge, Compression Auger
Event Description: Mod Class 2 - MODIFICATION REQUEST / CLASS DETERMINATION REQUEST
Actual Date: 04/05/2023

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Mod Class 3
Permit Being Renewed: Not reported
Permit Being Modified: Operating Post-Closure Combination
Final Date: Not reported
Type: RCRA
Title Description: Class 3 Permit Modification
Due Date: Not reported
Comments: Not reported
Unit Names: Centrifuge, Compression Auger
Event Description: Mod Class 2 - ACKNOWLEDGEMENT OF PERMIT MOD LETTER
Actual Date: 05/30/2023

EPA ID: CAD066233966
Facility Type: Permitted - Operating

**QUEMETCO INC (Continued)** **S116289558**

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|---|---|
| Facility Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | PC Renewal PC - No Changes |
| Permit Being Renewed: | Operating Post-Closure Combination |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Permit Renewal of 2015 |
| Due Date: | 07/28/2023 |
| Comments: | Not reported |
| Unit Names: | Surface Impoundment - Post Closure, Waste Piles (FRMSA) |
| Event Description: | PC Renewal PC - No Changes - FINAL PART A & PART B RECEIVED |
| Actual Date: | 08/08/2023 |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | New Operating Permit |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 2005-08-12 00:00:00 |
| Type: | RCRA |
| Title Description: | New Operating and Post-Closure Permit |
| Due Date: | Not reported |
| Comments: | The comment period began on 6/29/2001 and was to end on 8/28/2001 but was extended to 11/27/2001 to provide more time for comments. Both a hearing and meeting took place. |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | New Operating Permit - PUBLIC COMMENT (PUBLIC MEETING) |
| Actual Date: | 11/01/2001 |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |

**QUEMETCO INC (Continued)** **S116289558**

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|---|---|
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | PC Mod Class 2 |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Operating Post-Closure Combination |
| Final Date: | 2022-06-24 00:00:00 |
| Type: | RCRA |
| Title Description: | Installation of Two Miscellaneous Units (Compression Auger and Centrifuge Drier) |
| Due Date: | 02/01/2022 |
| Comments: | Not reported |
| Unit Names: | Surface Impoundment - Post Closure, Waste Piles (FRMSA) |
| Event Description: | PC Mod Class 2 - DRAFT PERMIT REVIEWS COMPLETED |
| Actual Date: | 02/01/2022 |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Renewal - No Changes |
| Permit Being Renewed: | Operating Post-Closure Combination |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Permit Renewal of 2015 |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Renewal - No Changes - TECHNICAL REVIEW BEGIN |
| Actual Date: | 06/09/2015 |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Mod Class 1 - No Prior Approval Required |
| Permit Being Renewed: | Not reported |

**QUEMETCO INC (Continued)** **S116289558**

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|---|---|
| Permit Being Modified: | Operating Post-Closure Combination |
| Final Date: | 2021-09-16 00:00:00 |
| Type: | RCRA |
| Title Description: | Update To Emergency Coordinators |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Mod Class 1 - No Prior Approval Required - MODIFICATION NOTIFICATION / CLASS DETERMINATION REQUEST |
| Actual Date: | 08/17/2021 |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | PC Renewal PC - No Changes |
| Permit Being Renewed: | Operating Post-Closure Combination |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Permit Renewal of 2015 |
| Due Date: | Not reported |
| Comments: | Extension requested from ESPO review, and more time needed for legal review |
| Unit Names: | Surface Impoundment - Post Closure, Waste Piles (FRMSA) |
| Event Description: | PC Renewal PC - No Changes - 2ND NOTICE OF DEFICIENCY ISSUED |
| Actual Date: | 03/23/2018 |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Mod Class 2 |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Operating Post-Closure Combination |
| Final Date: | 2022-06-24 00:00:00 |

**QUEMETCO INC (Continued)** **S116289558**

| | |
|---|---|
| Type: | RCRA |
| Title Description: | Installation of Two Miscellaneous Units (Compression Auger and Centrifuge Drier) |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Centrifuge, Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Compression Auger, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank- TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Mod Class 2 - MODIFICATION REQUEST / CLASS DETERMINATION REQUEST |
| Actual Date: | 08/17/2021 |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | PC Renewal PC - No Changes |
| Permit Being Renewed: | Operating Post-Closure Combination |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Permit Renewal of 2015 |
| Due Date: | Not reported |
| Comments: | Responses provided except for tank and containment building comments. Those responses and information were provided on 11/21. |
| Unit Names: | Surface Impoundment - Post Closure, Waste Piles (FRMSA) |
| Event Description: | PC Renewal PC - No Changes - RESPONSE TO 2ND NOD RECEIVED |
| Actual Date: | 07/16/2018 |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Mod Class 1 - No Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Operating Post-Closure Combination |
| Final Date: | 2022-03-21 00:00:00 |
| Type: | RCRA |

**QUEMETCO INC (Continued)** **S116289558**

Title Description: Class 1 Modification Incorporation of Title V Permit Changes
Due Date: Not reported
Comments: Not reported
Unit Names: BIF1-Reverberatory Furnace (unit 3) (GPRA Unit)
Event Description: Mod Class 1 - No Prior Approval Required - ACKNOWLEDGEMENT OF PERMIT MOD LETTER
Actual Date: 02/23/2022

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: PC Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Operating Post-Closure Combination
Final Date: 2022-03-21 00:00:00
Type: RCRA
Title Description: Class 1 Modification Incorporation of Title V Permit Changes
Due Date: Not reported
Comments: Not reported
Unit Names: BIF1-Reverberatory Furnace (unit 3) (GPRA Unit)
Event Description: PC Mod Class 1 - No Prior Approval Required - MODIFICATION NOTIFICATION / CLASS DETERMINATION REQUEST
Actual Date: 02/23/2021

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Operating with PC Mod Class 2
Permit Being Renewed: Not reported
Permit Being Modified: Operating Post-Closure Combination
Final Date: 2022-06-24 00:00:00
Type: RCRA
Title Description: Installation of Two Miscellaneous Units (Compression Auger and Centrifuge Drier)
Due Date: Not reported
Comments: Not reported
Unit Names: BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Centrifuge, Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Compression Auger, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank- TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer

**QUEMETCO INC (Continued)** **S116289558**

Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP

Event Description: Operating with PC Mod Class 2 - MODIFICATION REQUEST / CLASS DETERMINATION REQUEST
Actual Date: 08/17/2021

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Mod Class 2
Permit Being Renewed: Not reported
Permit Being Modified: Operating Post-Closure Combination
Final Date: 2022-06-24 00:00:00
Type: RCRA
Title Description: Installation of Two Miscellaneous Units (Compression Auger and Centrifuge Drier)
Due Date: 02/01/2022
Comments: Not reported
Unit Names: BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Centrifuge, Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Compression Auger, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank- TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP
Event Description: Mod Class 2 - DRAFT PERMIT REVIEWS COMPLETED
Actual Date: 02/01/2022

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: PC Mod Class 2
Permit Being Renewed: Not reported
Permit Being Modified: Operating Post-Closure Combination
Final Date: 2022-06-24 00:00:00
Type: RCRA
Title Description: Installation of Two Miscellaneous Units (Compression Auger and

**QUEMETCO INC (Continued)** **S116289558**

| | |
|---|---|
| | Centrifuge Drier) |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Surface Impoundment - Post Closure, Waste Piles (FRMSA) |
| Event Description: | PC Mod Class 2 - CLASS DETERMINATION |
| Actual Date: | 08/17/2021 |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | *Mod Class 1* - Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 2011-06-29 00:00:00 |
| Type: | RCRA |
| Title Description: | Tank replacement and relocation |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Not reported |
| Event Description: | *Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE) |
| Actual Date: | 09/15/2005 |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | *Mod Class 2 - 2 or More Units |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | New Operating Permit |
| Final Date: | 2015-04-08 00:00:00 |
| Type: | RCRA |
| Title Description: | Centrifugal Dryer |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard |

**QUEMETCO INC (Continued)** **S116289558**

Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP
Event Description: *Mod Class 2 - 2 or More Units - FINAL PERMIT MODIFICATION (EXPIRES)
Actual Date: 09/15/2015

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: *Mod Class 2 - 2 or More Units
Permit Being Renewed: Not reported
Permit Being Modified: New Operating Permit
Final Date: 2015-04-08 00:00:00
Type: RCRA
Title Description: Centrifugal Dryer
Due Date: Not reported
Comments: Not reported
Unit Names: BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP
Event Description: *Mod Class 2 - 2 or More Units - PUBLIC COMMENT (PUBLIC MEETING)
Actual Date: 06/05/2014

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Operating with PC Renewal Combination - No Changes
Permit Being Renewed: Operating Post-Closure Combination
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: Permit Renewal of 2015
Due Date: Not reported
Comments: Extension requested from ESPO review, and more time needed for legal review
Unit Names: BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East

**QUEMETCO INC (Continued)** **S116289558**

Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP

Event Description: Operating with PC Renewal Combination - No Changes - 2ND NOTICE OF DEFICIENCY ISSUED
Actual Date: 03/23/2018

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2018-07-08 00:00:00
Type: RCRA
Title Description: Change to Emergency Coordinator
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date: 07/08/2018

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2018-07-08 00:00:00
Type: RCRA
Title Description: Change to Emergency Coordinator
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EXPIRES)
Actual Date: 09/15/2015

EPA ID: CAD066233966

**QUEMETCO INC (Continued)** **S116289558**

| | |
|---|---|
| Facility Type: | Permitted - Operating |
| Facility Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Mod Class 1 - No Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Operating Post-Closure Combination |
| Final Date: | 2019-09-23 00:00:00 |
| Type: | RCRA |
| Title Description: | Rewashing of Plastics |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Not reported |
| Event Description: | Mod Class 1 - No Prior Approval Required - ACKNOWLEDGEMENT OF PERMIT MOD LETTER |
| Actual Date: | 09/20/2019 |

| | |
|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Mod Class 1 - No Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 2018-10-05 00:00:00 |
| Type: | RCRA |
| Title Description: | Change to Plastic Packaging and Loading Procedures |
| Due Date: | 10/06/2018 |
| Comments: | Not reported |
| Unit Names: | Not reported |
| Event Description: | Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION |
| Actual Date: | 10/05/2018 |

| | |
|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Mod Class 1 - No Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Operating Post-Closure Combination |
| Final Date: | 2021-09-16 00:00:00 |
| Type: | RCRA |
| Title Description: | Update To Emergency Coordinators |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank- |

**QUEMETCO INC (Continued)** **S116289558**

TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP

Event Description: Mod Class 1 - No Prior Approval Required - ACKNOWLEDGEMENT OF PERMIT MOD LETTER
Actual Date: 08/17/2021

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Mod Non-RCRA - No Public Mailing (66270.42.5(b))
Permit Being Renewed: Not reported
Permit Being Modified: Operating Post-Closure Combination
Final Date: Not reported
Type: RCRA
Title Description: Addition of Vapor Condensers on Tanks 101 and 102
Due Date: Not reported
Comments: Not reported
Unit Names: BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Centrifuge, Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Compression Auger, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank- TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP

Event Description: Mod Non-RCRA - No Public Mailing (66270.42.5(b)) - MODIFICATION REQUEST / CLASS DETERMINATION REQUEST
Actual Date: 05/01/2024

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE

**QUEMETCO INC (Continued)** **S116289558**

Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Operating with PC Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Operating Post-Closure Combination
Final Date: 2023-02-06 00:00:00
Type: RCRA
Title Description: Name Change
Due Date: Not reported
Comments: Not reported
Unit Names: BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP
Event Description: Operating with PC Mod Class 1 - No Prior Approval Required - CEQA APPROVED AND FINAL PERMIT ISSUED
Actual Date: 02/06/2023

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Operating Post-Closure Combination
Final Date: 2019-10-11 00:00:00
Type: RCRA
Title Description: Tank Replacement
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date: 10/11/2019

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Mod Class 1 - No Prior Approval Required

**QUEMETCO INC (Continued)** **S116289558**

| | |
|---|---|
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Operating Post-Closure Combination |
| Final Date: | 2019-10-11 00:00:00 |
| Type: | RCRA |
| Title Description: | Tank Replacement |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Not reported |
| Event Description: | Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE) |
| Actual Date: | 10/11/2019 |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | New Operating Permit |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 2005-08-12 00:00:00 |
| Type: | RCRA |
| Title Description: | New Operating and Post-Closure Permit |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | New Operating Permit - FINAL PERMIT |
| Actual Date: | 08/12/2005 |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | New Operating Permit |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 2005-08-12 00:00:00 |
| Type: | RCRA |

**QUEMETCO INC (Continued)** **S116289558**

| | |
|---|---|
| Title Description: | New Operating and Post-Closure Permit |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | New Operating Permit - FINAL PERMIT (EFFECTIVE) |
| Actual Date: | 09/15/2005 |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Operating with PC Renewal Combination - No Changes |
| Permit Being Renewed: | Operating Post-Closure Combination |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Permit Renewal of 2015 |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Operating with PC Renewal Combination - No Changes - INITIAL ADMINISTRATIVE REVIEW COMPLETED |
| Actual Date: | 04/07/2015 |
| | |
| EPA ID: | CAD066233966 |

**QUEMETCO INC (Continued)** **S116289558**

| | |
|---|---|
| Facility Type: | Permitted - Operating |
| Facility Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Operating with PC Renewal Combination - No Changes |
| Permit Being Renewed: | Operating Post-Closure Combination |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Permit Renewal of 2015 |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Operating with PC Renewal Combination - No Changes - DISCLOSURE (CALL-IN DATE) |
| Actual Date: | 03/15/2015 |

| | |
|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | New Operating Permit |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 2005-08-12 00:00:00 |
| Type: | RCRA |
| Title Description: | New Operating and Post-Closure Permit |
| Due Date: | Not reported |
| Comments: | The comment period began on 6/29/2001 and was to end on 8/28/2001 but was extended to 11/27/2001 to provide more time for comments. Both a hearing and meeting took place. |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation |

**QUEMETCO INC (Continued)** **S116289558**

Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP

Event Description: New Operating Permit - PUBLIC COMMENT (BEGIN)
Actual Date: 06/29/2001

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: *Mod Class 1* - Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2011-06-29 00:00:00
Type: RCRA
Title Description: Tank replacement and relocation
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: *Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION (EXPIRES)
Actual Date: 09/15/2015

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Operating with PC Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Operating Post-Closure Combination
Final Date: 2022-03-21 00:00:00
Type: RCRA
Title Description: Class 1 Modification Incorporation of Title V Permit Changes
Due Date: Not reported
Comments: Not reported
Unit Names: BIF1-Reverberatory Furnace (unit 3) (GPRA Unit)
Event Description: Operating with PC Mod Class 1 - No Prior Approval Required - ACKNOWLEDGEMENT OF PERMIT MOD LETTER
Actual Date: 02/23/2022

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE

**QUEMETCO INC (Continued)** **S116289558**

| | |
|---|---|
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Mod Class 3 |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Operating Post-Closure Combination |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Class 3 Permit Modification |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Centrifuge, Compression Auger |
| Event Description: | Mod Class 2 - PUBLIC NOTICE OF DRAFT PERMIT MOD BY PERMITTEE |
| Actual Date: | 04/10/2023 |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Mod Class 2 |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Operating Post-Closure Combination |
| Final Date: | 2022-06-24 00:00:00 |
| Type: | RCRA |
| Title Description: | Installation of Two Miscellaneous Units (Compression Auger and Centrifuge Drier) |
| Due Date: | Not reported |
| Comments: | Public notice published in San Gabriel Valley Tribune (English) on 9/2/2021 and in Excelsior (Spanish) on 9/4/2021 |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Centrifuge, Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Compression Auger, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank- TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Mod Class 2 - PUBLIC NOTICE TO NEWSPAPER BY PERMITTEE |
| Actual Date: | 09/02/2021 |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |

**QUEMETCO INC (Continued)** **S116289558**

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|---|---|
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Mod Class 3 |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Operating Post-Closure Combination |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Class 3 Permit Modification |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Centrifuge, Compression Auger |
| Event Description: | Mod Class 2 - PUBLIC MEETING BY PERMITTEE |
| Actual Date: | 05/09/2023 |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Renewal - No Changes |
| Permit Being Renewed: | Operating Post-Closure Combination |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Permit Renewal of 2015 |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Renewal - No Changes - ADMINISTRATIVE REVIEW APPROVED |
| Actual Date: | 06/09/2015 |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Mod Class 1 - No Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Operating Post-Closure Combination |
| Final Date: | 2023-02-06 00:00:00 |

**QUEMETCO INC (Continued)** **S116289558**

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|---|---|
| Type: | RCRA |
| Title Description: | Name Change |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Mod Class 1 - No Prior Approval Required - CEQA APPROVED AND FINAL PERMIT ISSUED |
| Actual Date: | 02/06/2023 |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Emergency Permit |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 2005-12-23 00:00:00 |
| Type: | RCRA |
| Title Description: | Additional Storage of Hazardous Waste |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Not reported |
| Event Description: | Emergency Permit - FINAL PERMIT (EFFECTIVE) |
| Actual Date: | 12/23/2005 |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | *Mod Class 2 - 2 or More Units |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | New Operating Permit |
| Final Date: | 2015-04-08 00:00:00 |
| Type: | RCRA |
| Title Description: | Centrifugal Dryer |
| Due Date: | Not reported |

**QUEMETCO INC (Continued)** **S116289558**

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|---|---|
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | *Mod Class 2 - 2 or More Units - PUBLIC COMMENT (BEGIN) |
| Actual Date: | 05/21/2014 |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Operating with PC Renewal Combination - No Changes |
| Permit Being Renewed: | Operating Post-Closure Combination |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Permit Renewal of 2015 |
| Due Date: | Not reported |
| Comments: | Facility requested extension in letter dated 4/27/2017. Extension was granted on 5/2/2017. |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Operating with PC Renewal Combination - No Changes - RESPONSE TO 1ST NOD RECEIVED |
| Actual Date: | 06/28/2017 |
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| EPA ID: | CAD066233966 |

**QUEMETCO INC (Continued)** **S116289558**

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|---|---|
| Facility Type: | Permitted - Operating |
| Facility Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Operating with PC Renewal Combination - No Changes |
| Permit Being Renewed: | Operating Post-Closure Combination |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Permit Renewal of 2015 |
| Due Date: | Not reported |
| Comments: | Responses provided except for tank and containment building comments. Those responses and information were provided on 11/21. |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Operating with PC Renewal Combination - No Changes - RESPONSE TO 2ND NOD RECEIVED |
| Actual Date: | 07/16/2018 |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Mod Class 1 - No Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Operating Post-Closure Combination |
| Final Date: | 2019-09-23 00:00:00 |
| Type: | RCRA |
| Title Description: | Rewashing of Plastics |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Not reported |
| Event Description: | Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE) |
| Actual Date: | 09/23/2019 |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |

**QUEMETCO INC (Continued)** **S116289558**

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|---|---|
| Facility Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Operating with PC Mod Class 1 - No Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Operating Post-Closure Combination |
| Final Date: | 2022-03-21 00:00:00 |
| Type: | RCRA |
| Title Description: | Class 1 Modification Incorporation of Title V Permit Changes |
| Due Date: | 03/18/2022 |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit) |
| Event Description: | Operating with PC Mod Class 1 - No Prior Approval Required - CEQA APPROVED AND FINAL PERMIT ISSUED |
| Actual Date: | 03/21/2022 |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Mod Class 3 |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Operating Post-Closure Combination |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Class 3 Permit Modification |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Centrifuge, Compression Auger |
| Event Description: | Mod Class 2 - 1ST REQUEST FOR FURTHER INFORMATION |
| Actual Date: | 08/11/2023 |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Renewal - No Changes |
| Permit Being Renewed: | Operating Post-Closure Combination |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Permit Renewal of 2015 |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet |

**QUEMETCO INC (Continued)** **S116289558**

Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP

Event Description: Renewal - No Changes - 1ST NOTICE OF DEFICIENCY ISSUED
Actual Date: 03/03/2017

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Operating with PC Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Operating Post-Closure Combination
Final Date: 2023-02-06 00:00:00
Type: RCRA
Title Description: Name Change
Due Date: Not reported
Comments: Not reported
Unit Names: BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP

Event Description: Operating with PC Mod Class 1 - No Prior Approval Required - 1ST REQUEST FOR FURTHER INFORMATION
Actual Date: 11/18/2022

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: PC Renewal PC - No Changes
Permit Being Renewed: Operating Post-Closure Combination

**QUEMETCO INC (Continued)** **S116289558**

| | |
|---|---|
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Permit Renewal of 2015 |
| Due Date: | 03/30/2015 |
| Comments: | Not reported |
| Unit Names: | Surface Impoundment - Post Closure, Waste Piles (FRMSA) |
| Event Description: | PC Renewal PC - No Changes - APPLICATION PART A RECEIVED |
| Actual Date: | 03/12/2015 |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | PC Renewal PC - No Changes |
| Permit Being Renewed: | Operating Post-Closure Combination |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Permit Renewal of 2015 |
| Due Date: | 05/16/2024 |
| Comments: | Not reported |
| Unit Names: | Surface Impoundment - Post Closure, Waste Piles (FRMSA) |
| Event Description: | PC Renewal PC - No Changes - TECHNICAL COMPLETE LETTER |
| Actual Date: | Not reported |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Operating with PC Mod Class 2 |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Operating Post-Closure Combination |
| Final Date: | 2022-06-24 00:00:00 |
| Type: | RCRA |
| Title Description: | Installation of Two Miscellaneous Units (Compression Auger and Centrifuge Drier) |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Centrifuge, Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Compression Auger, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank- TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, |

**QUEMETCO INC (Continued)** **S116289558**

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| | Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Operating with PC Mod Class 2 - CLASS DETERMINATION |
| Actual Date: | 08/17/2021 |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Mod Class 1 - No Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Operating Post-Closure Combination |
| Final Date: | 2022-03-21 00:00:00 |
| Type: | RCRA |
| Title Description: | Class 1 Modification Incorporation of Title V Permit Changes |
| Due Date: | 03/18/2022 |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit) |
| Event Description: | Mod Class 1 - No Prior Approval Required - CEQA APPROVED AND FINAL PERMIT ISSUED |
| Actual Date: | 03/21/2022 |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Renewal - No Changes |
| Permit Being Renewed: | Operating Post-Closure Combination |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Permit Renewal of 2015 |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT |

**QUEMETCO INC (Continued)** **S116289558**

- WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP

Event Description: Renewal - No Changes - DISCLOSURE (CALL-IN DATE)
Actual Date: 03/15/2015

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Mod Class 2
Permit Being Renewed: Not reported
Permit Being Modified: Operating Post-Closure Combination
Final Date: 2022-06-24 00:00:00
Type: RCRA
Title Description: Installation of Two Miscellaneous Units (Compression Auger and Centrifuge Drier)
Due Date: Not reported
Comments: Not reported
Unit Names: BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Centrifuge, Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Compression Auger, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank- TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP
Event Description: Mod Class 2 - 1ST REQUEST FOR FURTHER INFORMATION
Actual Date: 11/04/2021

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: *Mod Class 2 - 2 or More Units
Permit Being Renewed: Not reported
Permit Being Modified: New Operating Permit
Final Date: 2015-04-08 00:00:00
Type: RCRA
Title Description: Centrifugal Dryer
Due Date: Not reported
Comments: Not reported
Unit Names: BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B,

**QUEMETCO INC (Continued)** **S116289558**

C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP

Event Description: *Mod Class 2 - 2 or More Units - PUBLIC COMMENT (END)
Actual Date: 07/20/2014

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Operating with PC Renewal Combination - No Changes
Permit Being Renewed: Operating Post-Closure Combination
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: Permit Renewal of 2015
Due Date: 03/30/2015
Comments: Not reported
Unit Names: BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP

Event Description: Operating with PC Renewal Combination - No Changes - APPLICATION PART A RECEIVED
Actual Date: 03/12/2015

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE

**QUEMETCO INC (Continued)** **S116289558**

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|---|---|
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Mod Class 1* - Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 2019-01-09 00:00:00 |
| Type: | RCRA |
| Title Description: | Modification to Treatment of Plastic Waste |
| Due Date: | 01/09/2019 |
| Comments: | Not reported |
| Unit Names: | Not reported |
| Event Description: | Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION |
| Actual Date: | 01/09/2019 |

| | |
|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Operating with PC Renewal Combination - No Changes |
| Permit Being Renewed: | Operating Post-Closure Combination |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Permit Renewal of 2015 |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Operating with PC Renewal Combination - No Changes - 3RD NOTICE OF DEFICIENCY ISSUED |
| Actual Date: | 10/12/2020 |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Mod Class 1 - No Prior Approval Required |

**QUEMETCO INC (Continued)** **S116289558**

| | |
|---|---|
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Operating Post-Closure Combination |
| Final Date: | 2019-10-11 00:00:00 |
| Type: | RCRA |
| Title Description: | Tank Replacement |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Not reported |
| Event Description: | Mod Class 1 - No Prior Approval Required - ACKNOWLEDGEMENT OF PERMIT MOD LETTER |
| Actual Date: | 09/11/2019 |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Operating with PC Mod Class 2 |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Operating Post-Closure Combination |
| Final Date: | 2022-06-24 00:00:00 |
| Type: | RCRA |
| Title Description: | Installation of Two Miscellaneous Units (Compression Auger and Centrifuge Drier) |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Centrifuge, Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Compression Auger, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank- TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Operating with PC Mod Class 2 - ACKNOWLEDGEMENT OF PERMIT MOD LETTER |
| Actual Date: | 09/30/2021 |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Operating with PC Mod Class 2 |
| Permit Being Renewed: | Not reported |

**QUEMETCO INC (Continued)** **S116289558**

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|---|---|
| Permit Being Modified: | Operating Post-Closure Combination |
| Final Date: | 2022-06-24 00:00:00 |
| Type: | RCRA |
| Title Description: | Installation of Two Miscellaneous Units (Compression Auger and Centrifuge Drier) |
| Due Date: | Not reported |
| Comments: | Public meeting was held virtually. |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Centrifuge, Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Compression Auger, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank- TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Operating with PC Mod Class 2 - PUBLIC MEETING BY PERMITTEE |
| Actual Date: | 09/17/2021 |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | *Mod Class 2 - 2 or More Units |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | New Operating Permit |
| Final Date: | 2015-04-08 00:00:00 |
| Type: | RCRA |
| Title Description: | Centrifugal Dryer |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank- TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard |

**QUEMETCO INC (Continued)** **S116289558**

Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP
Event Description: *Mod Class 2 - 2 or More Units - CEQA DETERMINATION
Actual Date: 04/08/2015

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: *Mod Class 2 - 2 or More Units
Permit Being Renewed: Not reported
Permit Being Modified: New Operating Permit
Final Date: 2015-04-08 00:00:00
Type: RCRA
Title Description: Centrifugal Dryer
Due Date: Not reported
Comments: Not reported
Unit Names: BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP
Event Description: *Mod Class 2 - 2 or More Units - FINAL PERMIT MODIFICATION (EFFECTIVE)
Actual Date: 04/08/2015

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: PC Renewal PC - No Changes
Permit Being Renewed: Operating Post-Closure Combination
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: Permit Renewal of 2015
Due Date: Not reported
Comments: Not reported
Unit Names: Surface Impoundment - Post Closure, Waste Piles (FRMSA)
Event Description: PC Renewal PC - No Changes - INITIAL ADMINISTRATIVE REVIEW COMPLETED
Actual Date: 04/07/2015

**QUEMETCO INC (Continued)** **S116289558**

| | |
|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | PC Renewal PC - No Changes |
| Permit Being Renewed: | Operating Post-Closure Combination |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Permit Renewal of 2015 |
| Due Date: | Not reported |
| Comments: | Extension requested by Facility |
| Unit Names: | Surface Impoundment - Post Closure, Waste Piles (FRMSA) |
| Event Description: | PC Renewal PC - No Changes - RESPONSE TO 3RD NOD RECEIVED |
| Actual Date: | 11/30/2020 |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | PC Mod Class 1 - No Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Operating Post-Closure Combination |
| Final Date: | 2022-03-21 00:00:00 |
| Type: | RCRA |
| Title Description: | Class 1 Modification Incorporation of Title V Permit Changes |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit) |
| Event Description: | PC Mod Class 1 - No Prior Approval Required - ACKNOWLEDGEMENT OF PERMIT MOD LETTER |
| Actual Date: | 02/23/2022 |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Renewal - No Changes |
| Permit Being Renewed: | Operating Post-Closure Combination |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Permit Renewal of 2015 |
| Due Date: | 07/28/2023 |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East |

**QUEMETCO INC (Continued)** **S116289558**

Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP

Event Description: Renewal - No Changes - FINAL PART A & PART B RECEIVED
Actual Date: 08/08/2023

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: PC Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Operating Post-Closure Combination
Final Date: 2023-02-06 00:00:00
Type: RCRA
Title Description: Name Change
Due Date: Not reported
Comments: Not reported
Unit Names: BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP

Event Description: PC Mod Class 1 - No Prior Approval Required - RESPONSE TO 1ST REQUEST FOR FURTHER INFORMATION RECEIVED
Actual Date: 01/25/2023

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS

**QUEMETCO INC (Continued)** **S116289558**

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|---|---|
| Activity Type: | PC Mod Class 1 - No Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Operating Post-Closure Combination |
| Final Date: | 2023-02-06 00:00:00 |
| Type: | RCRA |
| Title Description: | Name Change |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | PC Mod Class 1 - No Prior Approval Required - 1ST REQUEST FOR FURTHER INFORMATION |
| Actual Date: | 11/18/2022 |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | *Mod Class 1* - Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 2011-06-29 00:00:00 |
| Type: | RCRA |
| Title Description: | Tank replacement and relocation |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Not reported |
| Event Description: | *Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION |
| Actual Date: | 06/29/2011 |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Emergency Permit |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |

**QUEMETCO INC (Continued)** **S116289558**

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|---|---|
| Final Date: | 2005-12-23 00:00:00 |
| Type: | RCRA |
| Title Description: | Additional Storage of Hazardous Waste |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Not reported |
| Event Description: | Emergency Permit - FINAL PERMIT (EXPIRES) |
| Actual Date: | 01/22/2006 |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Mod Class 1 - No Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 2018-07-08 00:00:00 |
| Type: | RCRA |
| Title Description: | Change to Emergency Coordinator |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Not reported |
| Event Description: | Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE) |
| Actual Date: | 08/08/2018 |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Mod Class 1 - No Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Operating Post-Closure Combination |
| Final Date: | 2021-09-16 00:00:00 |
| Type: | RCRA |
| Title Description: | Update To Emergency Coordinators |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank- TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - |

**QUEMETCO INC (Continued)** **S116289558**

WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP
Event Description: Mod Class 1 - No Prior Approval Required - RESPONSE TO 1ST REQUEST FOR FURTHER INFORMATION RECEIVED
Actual Date: 09/27/2021

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Mod Non-RCRA - No Public Mailing (66270.42.5(b))
Permit Being Renewed: Not reported
Permit Being Modified: Operating Post-Closure Combination
Final Date: 2023-10-27 00:00:00
Type: RCRA
Title Description: Replace/Upgrade Mixer on Repulp Tank (RT-1)
Due Date: Not reported
Comments: Not reported
Unit Names: Repulp Tank - RT-1 - BW
Event Description: Mod Non-RCRA - No Public Mailing (66270.42.5(b)) - MODIFICATION REQUEST / CLASS DETERMINATION REQUEST
Actual Date: 10/18/2023

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Operating Post-Closure Combination
Final Date: 2019-10-11 00:00:00
Type: RCRA
Title Description: Tank Replacement
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: Mod Class 1 - No Prior Approval Required - UPDATED APPLICATION RECEIVED
Actual Date: 04/26/2001

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported

**QUEMETCO INC (Continued)** **S116289558**

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|---|---|
| Final Date: | 2005-08-12 00:00:00 |
| Type: | RCRA |
| Title Description: | New Operating and Post-Closure Permit |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | New Operating Permit - FINAL PERMIT (EXPIRES) |
| Actual Date: | 09/15/2015 |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | New Operating Permit |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 2005-08-12 00:00:00 |
| Type: | RCRA |
| Title Description: | New Operating and Post-Closure Permit |
| Due Date: | Not reported |
| Comments: | The comment period began on 6/29/2001 and was to end on 8/28/2001 but was extended to 11/27/2001 to provide more time for comments. Both a hearing and meeting took place. |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | New Operating Permit - PUBLIC COMMENT (PUBLIC HEARING) |
| Actual Date: | 08/14/2001 |

**QUEMETCO INC (Continued)** **S116289558**

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Mod Class 2 |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Operating Post-Closure Combination |
| Final Date: | 2022-06-24 00:00:00 |
| Type: | RCRA |
| Title Description: | Installation of Two Miscellaneous Units (Compression Auger and Centrifuge Drier) |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Centrifuge, Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Compression Auger, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank- TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Mod Class 2 - ACKNOWLEDGEMENT OF PERMIT MOD LETTER |
| Actual Date: | 09/30/2021 |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Operating with PC Renewal Combination - No Changes |
| Permit Being Renewed: | Operating Post-Closure Combination |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Permit Renewal of 2015 |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank- TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank |

**QUEMETCO INC (Continued)** **S116289558**

TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP

Event Description: Operating with PC Renewal Combination - No Changes - TECHNICAL REVIEW BEGIN
Actual Date: 06/09/2015

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: PC Mod Class 2
Permit Being Renewed: Not reported
Permit Being Modified: Operating Post-Closure Combination
Final Date: 2022-06-24 00:00:00
Type: RCRA
Title Description: Installation of Two Miscellaneous Units (Compression Auger and Centrifuge Drier)
Due Date: Not reported
Comments: Not reported
Unit Names: Surface Impoundment - Post Closure, Waste Piles (FRMSA)
Event Description: PC Mod Class 2 - CEQA APPROVED AND FINAL PERMIT ISSUED - WITHDRAWAL REQUEST RECEIVED
Actual Date: 06/24/2022

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: PC Renewal PC - No Changes
Permit Being Renewed: Operating Post-Closure Combination
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: Permit Renewal of 2015
Due Date: 02/28/2025
Comments: Not reported
Unit Names: Surface Impoundment - Post Closure, Waste Piles (FRMSA)
Event Description: PC Renewal PC - No Changes - FINAL POST-CLOSURE PERMIT
Actual Date: Not reported

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC

**QUEMETCO INC (Continued)** **S116289558**

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|---|---|
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Mod Class 2 |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Operating Post-Closure Combination |
| Final Date: | 2022-06-24 00:00:00 |
| Type: | RCRA |
| Title Description: | Installation of Two Miscellaneous Units (Compression Auger and Centrifuge Drier) |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Centrifuge, Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Compression Auger, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank- TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Mod Class 2 - PUBLIC NOTICE OF DRAFT PERMIT MOD BY PERMITTEE |
| Actual Date: | 09/02/2021 |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | PC Mod Class 2 |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Operating Post-Closure Combination |
| Final Date: | 2022-06-24 00:00:00 |
| Type: | RCRA |
| Title Description: | Installation of Two Miscellaneous Units (Compression Auger and Centrifuge Drier) |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Surface Impoundment - Post Closure, Waste Piles (FRMSA) |
| Event Description: | PC Mod Class 2 - MODIFICATION REQUEST / CLASS DETERMINATION REQUEST |
| Actual Date: | 08/17/2021 |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Project Manager: | SAM COE |

**QUEMETCO INC (Continued)** **S116289558**

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|---|---|
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Mod Class 1 - No Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Operating Post-Closure Combination |
| Final Date: | 2021-09-16 00:00:00 |
| Type: | RCRA |
| Title Description: | Update To Emergency Coordinators |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Mod Class 1 - No Prior Approval Required - UPDATED APPLICATION RECEIVED |
| Actual Date: | 09/27/2021 |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | PC Renewal PC - No Changes |
| Permit Being Renewed: | Operating Post-Closure Combination |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Permit Renewal of 2015 |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Surface Impoundment - Post Closure, Waste Piles (FRMSA) |
| Event Description: | PC Renewal PC - No Changes - DTSC MEETING WITH APPLICANT |
| Actual Date: | 01/07/2015 |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |

**QUEMETCO INC (Continued)** **S116289558**

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|---|---|
| Activity Type: | Operating with PC Mod Class 2 |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Operating Post-Closure Combination |
| Final Date: | 2022-06-24 00:00:00 |
| Type: | RCRA |
| Title Description: | Installation of Two Miscellaneous Units (Compression Auger and Centrifuge Drier) |
| Due Date: | 02/01/2022 |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Centrifuge, Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Compression Auger, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank- TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Operating with PC Mod Class 2 - DRAFT PERMIT REVIEWS COMPLETED |
| Actual Date: | 02/01/2022 |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Mod Non-RCRA - No Public Mailing (66270.42.5(b)) |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Operating Post-Closure Combination |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Addition of Vapor Condensers on Tanks 101 and 102 |
| Due Date: | 05/30/2024 |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Centrifuge, Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Compression Auger, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank- TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer |

**QUEMETCO INC (Continued)** **S116289558**

Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP

Event Description: Mod Non-RCRA - No Public Mailing (66270.42.5(b)) - CEQA APPROVED AND FINAL PERMIT ISSUED
Actual Date: Not reported

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Renewal - No Changes
Permit Being Renewed: Operating Post-Closure Combination
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: Permit Renewal of 2015
Due Date: 03/30/2015
Comments: Not reported
Unit Names: BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP
Event Description: Renewal - No Changes - APPLICATION PART A RECEIVED
Actual Date: 03/12/2015

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: PC Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Operating Post-Closure Combination
Final Date: 2023-02-06 00:00:00
Type: RCRA
Title Description: Name Change
Due Date: Not reported
Comments: Not reported
Unit Names: BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit

**QUEMETCO INC (Continued)** **S116289558**

#1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank- TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP

Event Description: PC Mod Class 1 - No Prior Approval Required - CEQA APPROVED AND FINAL PERMIT ISSUED
Actual Date: 02/06/2023

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Operating with PC Mod Class 2
Permit Being Renewed: Not reported
Permit Being Modified: Operating Post-Closure Combination
Final Date: 2022-06-24 00:00:00
Type: RCRA
Title Description: Installation of Two Miscellaneous Units (Compression Auger and Centrifuge Drier)
Due Date: Not reported
Comments: Public notice published in San Gabriel Valley Tribune (English) on 9/2/2021 and in Excelsior (Spanish) on 9/4/2021
Unit Names: BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Centrifuge, Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Compression Auger, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank- TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP
Event Description: Operating with PC Mod Class 2 - PUBLIC NOTICE TO NEWSPAPER BY PERMITTEE
Actual Date: 09/02/2021

**QUEMETCO INC (Continued)** **S116289558**

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2005-08-12 00:00:00
Type: RCRA
Title Description: New Operating and Post-Closure Permit
Due Date: 07/27/2001
Comments: Not reported
Unit Names: BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP
Event Description: New Operating Permit - DRAFT PERMIT
Actual Date: Not reported

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: PC Renewal PC - No Changes
Permit Being Renewed: Operating Post-Closure Combination
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: Permit Renewal of 2015
Due Date: Not reported
Comments: Not reported
Unit Names: Surface Impoundment - Post Closure, Waste Piles (FRMSA)
Event Description: PC Renewal PC - No Changes - TECHNICAL REVIEW BEGIN
Actual Date: 06/09/2015

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE

**QUEMETCO INC (Continued)** **S116289558**

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|---|---|
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | *Mod Class 2 - 2 or More Units |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | New Operating Permit |
| Final Date: | 2015-04-08 00:00:00 |
| Type: | RCRA |
| Title Description: | Centrifugal Dryer |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | *Mod Class 2 - 2 or More Units - FINAL CEQA |
| Actual Date: | 04/08/2015 |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Operating with PC Renewal Combination - No Changes |
| Permit Being Renewed: | Operating Post-Closure Combination |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Permit Renewal of 2015 |
| Due Date: | Not reported |
| Comments: | Extension requested by Facility |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - |

**QUEMETCO INC (Continued)** **S116289558**

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| | WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Operating with PC Renewal Combination - No Changes - RESPONSE TO 3RD NOD RECEIVED |
| Actual Date: | 11/30/2020 |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | PC Renewal PC - No Changes |
| Permit Being Renewed: | Operating Post-Closure Combination |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Permit Renewal of 2015 |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Surface Impoundment - Post Closure, Waste Piles (FRMSA) |
| Event Description: | PC Renewal PC - No Changes - 1ST NOTICE OF DEFICIENCY ISSUED |
| Actual Date: | 03/03/2017 |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | New Operating Permit |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 2005-08-12 00:00:00 |
| Type: | RCRA |
| Title Description: | New Operating and Post-Closure Permit |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | New Operating Permit - FINAL PART A & PART B RECEIVED |

**QUEMETCO INC (Continued)** **S116289558**

Actual Date: 06/27/2001

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Mod Class 2
Permit Being Renewed: Not reported
Permit Being Modified: Operating Post-Closure Combination
Final Date: 2022-06-24 00:00:00
Type: RCRA
Title Description: Installation of Two Miscellaneous Units (Compression Auger and Centrifuge Drier)
Due Date: Not reported
Comments: Not reported
Unit Names: BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Centrifuge, Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Compression Auger, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank- TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP
Event Description: Mod Class 2 - CEQA APPROVED AND FINAL PERMIT ISSUED - WITHDRAWAL REQUEST RECEIVED
Actual Date: 06/24/2022

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Mod Class 2
Permit Being Renewed: Not reported
Permit Being Modified: Operating Post-Closure Combination
Final Date: 2022-06-24 00:00:00
Type: RCRA
Title Description: Installation of Two Miscellaneous Units (Compression Auger and Centrifuge Drier)
Due Date: Not reported
Comments: Updated permit modification application
Unit Names: BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Centrifuge, Clarifier 2B - C-2B - WTP, Clarifiers -

**QUEMETCO INC (Continued)** **S116289558**

C-1A, C-1B, C-2A - WTP, Compression Auger, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank- TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP

Event Description: Mod Class 2 - UPDATED APPLICATION RECEIVED
Actual Date: 11/18/2021

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: PC Renewal PC - No Changes
Permit Being Renewed: Operating Post-Closure Combination
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: Permit Renewal of 2015
Due Date: 05/30/2024
Comments: Not reported
Unit Names: Surface Impoundment - Post Closure, Waste Piles (FRMSA)
Event Description: PC Renewal PC - No Changes - DRAFT POST-CLOSURE PERMIT
Actual Date: Not reported

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Operating Post-Closure Combination
Final Date: 2023-02-06 00:00:00
Type: RCRA
Title Description: Name Change
Due Date: Not reported
Comments: Not reported
Unit Names: BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank- TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet

**QUEMETCO INC (Continued)** **S116289558**

Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP

Event Description: Mod Class 1 - No Prior Approval Required - RESPONSE TO 1ST REQUEST FOR FURTHER INFORMATION RECEIVED
Actual Date: 01/25/2023

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: PC Renewal PC - No Changes
Permit Being Renewed: Operating Post-Closure Combination
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: Permit Renewal of 2015
Due Date: Not reported
Comments: Not reported
Unit Names: Surface Impoundment - Post Closure, Waste Piles (FRMSA)
Event Description: PC Renewal PC - No Changes - DISCLOSURE (CALL-IN DATE)
Actual Date: 03/15/2015

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: PC Mod Class 2
Permit Being Renewed: Not reported
Permit Being Modified: Operating Post-Closure Combination
Final Date: 2022-06-24 00:00:00
Type: RCRA
Title Description: Installation of Two Miscellaneous Units (Compression Auger and Centrifuge Drier)
Due Date: Not reported
Comments: Not reported
Unit Names: Surface Impoundment - Post Closure, Waste Piles (FRMSA)
Event Description: PC Mod Class 2 - ACKNOWLEDGEMENT OF PERMIT MOD LETTER
Actual Date: 09/30/2021

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC

**QUEMETCO INC (Continued)** **S116289558**

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|---|---|
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Renewal - No Changes |
| Permit Being Renewed: | Operating Post-Closure Combination |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Permit Renewal of 2015 |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Renewal - No Changes - PUBLIC NOTICE - PERMIT RECEIVED |
| Actual Date: | 06/25/2015 |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Mod Class 1 - No Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Addition of Roof Over Battery Storage Area |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Battery storage (Unit #1) (GPRA Unit) |
| Event Description: | Mod Class 1 - No Prior Approval Required - ACKNOWLEDGEMENT OF PERMIT MOD LETTER |
| Actual Date: | 10/05/2018 |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |

**QUEMETCO INC (Continued)** **S116289558**

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|---|---|
| Activity Type: | Mod Class 2 |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Operating Post-Closure Combination |
| Final Date: | 2022-06-24 00:00:00 |
| Type: | RCRA |
| Title Description: | Installation of Two Miscellaneous Units (Compression Auger and Centrifuge Drier) |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Centrifuge, Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Compression Auger, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank- TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Mod Class 2 - CEQA APPROVED AND FINAL PERMIT ISSUED - WITHDRAWAL REQUEST ACKNOWLEDGED |
| Actual Date: | 06/24/2022 |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Mod Class 1 - No Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Operating Post-Closure Combination |
| Final Date: | 2021-09-16 00:00:00 |
| Type: | RCRA |
| Title Description: | Update To Emergency Coordinators |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank- TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface |

**QUEMETCO INC (Continued)** **S116289558**

Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP

Event Description: Mod Class 1 - No Prior Approval Required - CLASS DETERMINATION
Actual Date: 08/17/2021

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Operating with PC Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Operating Post-Closure Combination
Final Date: 2022-03-21 00:00:00
Type: RCRA
Title Description: Class 1 Modification Incorporation of Title V Permit Changes
Due Date: Not reported
Comments: Not reported
Unit Names: BIF1-Reverberatory Furnace (unit 3) (GPRA Unit)
Event Description: Operating with PC Mod Class 1 - No Prior Approval Required - MODIFICATION REQUEST / CLASS DETERMINATION REQUEST
Actual Date: 02/23/2021

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Renewal - No Changes
Permit Being Renewed: Operating Post-Closure Combination
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: Permit Renewal of 2015
Due Date: Not reported
Comments: Not reported
Unit Names: BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP

**QUEMETCO INC (Continued)** **S116289558**

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|---|---|
| Event Description: | Renewal - No Changes - APPLICATION PART B RECEIVED |
| Actual Date: | 03/12/2015 |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Renewal - No Changes |
| Permit Being Renewed: | Operating Post-Closure Combination |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Permit Renewal of 2015 |
| Due Date: | Not reported |
| Comments: | Extension requested from ESPO review, and more time needed for legal review |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Renewal - No Changes - 2ND NOTICE OF DEFICIENCY ISSUED |
| Actual Date: | 03/23/2018 |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Operating with PC Renewal Combination - No Changes |
| Permit Being Renewed: | Operating Post-Closure Combination |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Permit Renewal of 2015 |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet |

**QUEMETCO INC (Continued)** **S116289558**

Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP

Event Description: Operating with PC Renewal Combination - No Changes - DTSC MEETING WITH APPLICANT
Actual Date: 01/07/2015

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: PC Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Operating Post-Closure Combination
Final Date: 2023-02-06 00:00:00
Type: RCRA
Title Description: Name Change
Due Date: Not reported
Comments: Not reported
Unit Names: BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP

Event Description: PC Mod Class 1 - No Prior Approval Required - ACKNOWLEDGEMENT OF PERMIT MOD LETTER
Actual Date: 11/18/2022

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS

**QUEMETCO INC (Continued)** **S116289558**

| | |
|---|---|
| Activity Type: | PC Renewal PC - No Changes |
| Permit Being Renewed: | Operating Post-Closure Combination |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Permit Renewal of 2015 |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Surface Impoundment - Post Closure, Waste Piles (FRMSA) |
| Event Description: | PC Renewal PC - No Changes - ADMINISTRATIVE REVIEW APPROVED |
| Actual Date: | 06/09/2015 |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Renewal - No Changes |
| Permit Being Renewed: | Operating Post-Closure Combination |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Permit Renewal of 2015 |
| Due Date: | 02/28/2025 |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Renewal - No Changes - FINAL PERMIT RENEWAL |
| Actual Date: | Not reported |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Renewal - No Changes |
| Permit Being Renewed: | Operating Post-Closure Combination |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |

**QUEMETCO INC (Continued)** **S116289558**

| | |
|---|---|
| Title Description: | Permit Renewal of 2015 |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Renewal - No Changes - DTSC MEETING WITH APPLICANT |
| Actual Date: | 01/07/2015 |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | PC Renewal PC - No Changes |
| Permit Being Renewed: | Operating Post-Closure Combination |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Permit Renewal of 2015 |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Surface Impoundment - Post Closure, Waste Piles (FRMSA) |
| Event Description: | PC Renewal PC - No Changes - PUBLIC NOTICE - POST-CLOSURE PERMIT RECEIVED |
| Actual Date: | 06/25/2015 |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | PC Mod Class 2 |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Operating Post-Closure Combination |
| Final Date: | 2022-06-24 00:00:00 |
| Type: | RCRA |
| Title Description: | Installation of Two Miscellaneous Units (Compression Auger and Centrifuge Drier) |
| Due Date: | Not reported |
| Comments: | Public notice published in San Gabriel Valley Tribune (English) on |

**QUEMETCO INC (Continued)** **S116289558**

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| | 9/2/2021 and in Excelsior (Spanish) on 9/4/2021 |
| Unit Names: | Surface Impoundment - Post Closure, Waste Piles (FRMSA) |
| Event Description: | PC Mod Class 2 - PUBLIC NOTICE TO NEWSPAPER BY PERMITTEE |
| Actual Date: | 09/02/2021 |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Operating with PC Renewal Combination - No Changes |
| Permit Being Renewed: | Operating Post-Closure Combination |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Permit Renewal of 2015 |
| Due Date: | 05/16/2024 |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Operating with PC Renewal Combination - No Changes - TECHNICAL COMPLETE LETTER |
| Actual Date: | Not reported |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | PC Renewal PC - No Changes |
| Permit Being Renewed: | Operating Post-Closure Combination |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Permit Renewal of 2015 |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Surface Impoundment - Post Closure, Waste Piles (FRMSA) |
| Event Description: | PC Renewal PC - No Changes - CALL-IN LETTER ISSUED |

**QUEMETCO INC (Continued)** **S116289558**

Actual Date: 08/22/2014

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: *Mod Class 1* - Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2011-06-29 00:00:00
Type: RCRA
Title Description: Tank replacement and relocation
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: *Mod Class 1* - Prior Approval Required - CEQA DETERMINATION
Actual Date: 06/29/2011

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Emergency Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2005-12-23 00:00:00
Type: RCRA
Title Description: Additional Storage of Hazardous Waste
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: Emergency Permit - PUBLIC NOTICE IN NEWSPAPER
Actual Date: 12/23/2005

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Operating with PC Renewal Combination - No Changes
Permit Being Renewed: Operating Post-Closure Combination
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: Permit Renewal of 2015
Due Date: Not reported
Comments: Not reported
Unit Names: BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B,

**QUEMETCO INC (Continued)** **S116289558**

C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP

Event Description: Operating with PC Renewal Combination - No Changes - APPLICATION PART B RECEIVED
Actual Date: 03/12/2015

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Operating with PC Renewal Combination - No Changes
Permit Being Renewed: Operating Post-Closure Combination
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: Permit Renewal of 2015
Due Date: Not reported
Comments: Not reported
Unit Names: BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP

Event Description: Operating with PC Renewal Combination - No Changes - ADMINISTRATIVE REVIEW APPROVED
Actual Date: 06/09/2015

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC
Project Manager: SAM COE

**QUEMETCO INC (Continued)** **S116289558**

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|---|---|
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | *Mod Class 2 - 2 or More Units |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | New Operating Permit |
| Final Date: | 2015-04-08 00:00:00 |
| Type: | RCRA |
| Title Description: | Centrifugal Dryer |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | *Mod Class 2 - 2 or More Units - FINAL PERMIT MODIFICATION |
| Actual Date: | 04/08/2015 |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Operating with PC Renewal Combination - No Changes |
| Permit Being Renewed: | Operating Post-Closure Combination |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Permit Renewal of 2015 |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface |

**QUEMETCO INC (Continued)** **S116289558**

Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP

Event Description: Operating with PC Renewal Combination - No Changes - PUBLIC NOTICE - POST-CLOSURE PERMIT RECEIVED
Actual Date: 06/25/2015

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Operating Post-Closure Combination
Final Date: 2019-09-11 00:00:00
Type: RCRA
Title Description: Change to Emergency Coordinator Contacts
Due Date: Not reported
Comments: Not reported
Unit Names: BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP

Event Description: Mod Class 1 - No Prior Approval Required - ACKNOWLEDGEMENT OF PERMIT MOD LETTER
Actual Date: 09/11/2019

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Operating with PC Mod Class 2
Permit Being Renewed: Not reported
Permit Being Modified: Operating Post-Closure Combination
Final Date: 2022-06-24 00:00:00
Type: RCRA
Title Description: Installation of Two Miscellaneous Units (Compression Auger and Centrifuge Drier)

**QUEMETCO INC (Continued)** **S116289558**

Due Date: Not reported
Comments: Not reported
Unit Names: BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Centrifuge, Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Compression Auger, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank- TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP
Event Description: Operating with PC Mod Class 2 - CEQA APPROVED AND FINAL PERMIT ISSUED - WITHDRAWAL REQUEST ACKNOWLEDGED
Actual Date: 06/24/2022

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Operating Post-Closure Combination
Final Date: 2021-09-16 00:00:00
Type: RCRA
Title Description: Update To Emergency Coordinators
Due Date: Not reported
Comments: Not reported
Unit Names: BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank- TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP
Event Description: Mod Class 1 - No Prior Approval Required - 1ST REQUEST FOR FURTHER INFORMATION
Actual Date: 09/22/2021

**QUEMETCO INC (Continued)** **S116289558**

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Operating with PC Mod Class 1 - No Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Operating Post-Closure Combination |
| Final Date: | 2023-02-06 00:00:00 |
| Type: | RCRA |
| Title Description: | Name Change |
| Due Date: | Not reported |
| Comments: | Class 1 Modification letter from Facility |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Operating with PC Mod Class 1 - No Prior Approval Required - MODIFICATION NOTIFICATION / CLASS DETERMINATION REQUEST |
| Actual Date: | 10/24/2022 |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | PC Mod Class 1 - No Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Operating Post-Closure Combination |
| Final Date: | 2022-03-21 00:00:00 |
| Type: | RCRA |
| Title Description: | Class 1 Modification Incorporation of Title V Permit Changes |
| Due Date: | 03/18/2022 |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit) |
| Event Description: | PC Mod Class 1 - No Prior Approval Required - CEQA APPROVED AND FINAL PERMIT ISSUED |
| Actual Date: | 03/21/2022 |

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| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |

**QUEMETCO INC (Continued)** **S116289558**

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|---|---|
| Facility Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Mod Class 2 |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Operating Post-Closure Combination |
| Final Date: | 2022-06-24 00:00:00 |
| Type: | RCRA |
| Title Description: | Installation of Two Miscellaneous Units (Compression Auger and Centrifuge Drier) |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Centrifuge, Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Compression Auger, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank- TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Mod Class 2 - CLASS DETERMINATION |
| Actual Date: | 08/17/2021 |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | *Mod Class 2 - 2 or More Units |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | New Operating Permit |
| Final Date: | 2015-04-08 00:00:00 |
| Type: | RCRA |
| Title Description: | Centrifugal Dryer |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank- TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - |

**QUEMETCO INC (Continued)** **S116289558**

BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP

Event Description: *Mod Class 2 - 2 or More Units - APPLICATION PART B RECEIVED
Actual Date: 05/14/2014

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: *Mod Class 2 - 2 or More Units
Permit Being Renewed: Not reported
Permit Being Modified: New Operating Permit
Final Date: 2015-04-08 00:00:00
Type: RCRA
Title Description: Centrifugal Dryer
Due Date: 05/08/2015
Comments: The Temporary Authorization was approved on April 16, 2014. The Class II Permit Mod was submitted on May 14, 2014.
Unit Names: BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP

Event Description: *Mod Class 2 - 2 or More Units - DRAFT PERMIT MODIFICATION
Actual Date: 04/16/2014

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2005-08-12 00:00:00

**QUEMETCO INC (Continued)** **S116289558**

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|---|---|
| Type: | RCRA |
| Title Description: | New Operating and Post-Closure Permit |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | New Operating Permit - FINAL CEQA |
| Actual Date: | 08/01/2005 |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Mod Class 1 - No Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Operating Post-Closure Combination |
| Final Date: | 2023-02-06 00:00:00 |
| Type: | RCRA |
| Title Description: | Name Change |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Mod Class 1 - No Prior Approval Required - 1ST REQUEST FOR FURTHER INFORMATION |
| Actual Date: | 11/18/2022 |

**QUEMETCO INC (Continued)** **S116289558**

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Renewal - No Changes |
| Permit Being Renewed: | Operating Post-Closure Combination |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Permit Renewal of 2015 |
| Due Date: | Not reported |
| Comments: | Extension requested by Facility |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Renewal - No Changes - RESPONSE TO 3RD NOD RECEIVED |
| Actual Date: | 11/30/2020 |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Operating with PC Renewal Combination - No Changes |
| Permit Being Renewed: | Operating Post-Closure Combination |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Permit Renewal of 2015 |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - |

**QUEMETCO INC (Continued)** **S116289558**

WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP

Event Description: Operating with PC Renewal Combination - No Changes - 1ST NOTICE OF DEFICIENCY ISSUED
Actual Date: 03/03/2017

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Operating with PC Mod Class 2
Permit Being Renewed: Not reported
Permit Being Modified: Operating Post-Closure Combination
Final Date: 2022-06-24 00:00:00
Type: RCRA
Title Description: Installation of Two Miscellaneous Units (Compression Auger and Centrifuge Drier)
Due Date: Not reported
Comments: Updated permit modification application
Unit Names: BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Centrifuge, Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Compression Auger, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank- TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP
Event Description: Operating with PC Mod Class 2 - UPDATED APPLICATION RECEIVED
Actual Date: 11/18/2021

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Mod Class 3
Permit Being Renewed: Not reported
Permit Being Modified: Operating Post-Closure Combination

**QUEMETCO INC (Continued)** **S116289558**

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|---|---|
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Class 3 Permit Modification |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Centrifuge, Compression Auger |
| Event Description: | Mod Class 2 - UPDATED APPLICATION RECEIVED |
| Actual Date: | 08/22/2023 |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Operating with PC Mod Class 1 - No Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Operating Post-Closure Combination |
| Final Date: | 2023-02-06 00:00:00 |
| Type: | RCRA |
| Title Description: | Name Change |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Operating with PC Mod Class 1 - No Prior Approval Required - ACKNOWLEDGEMENT OF PERMIT MOD LETTER |
| Actual Date: | 11/18/2022 |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Mod Class 3 |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Operating Post-Closure Combination |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Class 3 Permit Modification |

**QUEMETCO INC (Continued)** **S116289558**

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|---|---|
| Due Date: | Not reported |
| Comments: | SGVT proof of pub (English) and Excelsior proof of pub (Spanish) |
| Unit Names: | Centrifuge, Compression Auger |
| Event Description: | Mod Class 2 - PUBLIC NOTICE TO NEWSPAPER BY PERMITTEE |
| Actual Date: | 04/15/2023 |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | PC Mod Class 2 |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Operating Post-Closure Combination |
| Final Date: | 2022-06-24 00:00:00 |
| Type: | RCRA |
| Title Description: | Installation of Two Miscellaneous Units (Compression Auger and Centrifuge Drier) |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Surface Impoundment - Post Closure, Waste Piles (FRMSA) |
| Event Description: | PC Mod Class 2 - CEQA APPROVED AND FINAL PERMIT ISSUED - WITHDRAWAL REQUEST ACKNOWLEDGED |
| Actual Date: | 06/24/2022 |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Mod Class 1 - No Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Operating Post-Closure Combination |
| Final Date: | 2023-02-06 00:00:00 |
| Type: | RCRA |
| Title Description: | Name Change |
| Due Date: | Not reported |
| Comments: | Class 1 Modification letter from Facility |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard |

**QUEMETCO INC (Continued)** **S116289558**

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| | Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Mod Class 1 - No Prior Approval Required - MODIFICATION NOTIFICATION / CLASS DETERMINATION REQUEST |
| Actual Date: | 10/24/2022 |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Mod Class 3 |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Operating Post-Closure Combination |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Class 3 Permit Modification |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Centrifuge, Compression Auger |
| Event Description: | Mod Class 2 - COST RECOVERY AGREEMENT ESTABLISHED |
| Actual Date: | 05/03/2023 |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Renewal - No Changes |
| Permit Being Renewed: | Operating Post-Closure Combination |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Permit Renewal of 2015 |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Renewal - No Changes - CALL-IN LETTER ISSUED |
| Actual Date: | 08/22/2014 |

**QUEMETCO INC (Continued)** **S116289558**

| | |
|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | PC Mod Class 1 - No Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Operating Post-Closure Combination |
| Final Date: | 2023-02-06 00:00:00 |
| Type: | RCRA |
| Title Description: | Name Change |
| Due Date: | Not reported |
| Comments: | Class 1 Modification letter from Facility |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | PC Mod Class 1 - No Prior Approval Required - MODIFICATION NOTIFICATION / CLASS DETERMINATION REQUEST |
| Actual Date: | 10/24/2022 |

| | |
|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Mod Class 1 - No Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Operating Post-Closure Combination |
| Final Date: | 2019-09-11 00:00:00 |
| Type: | RCRA |
| Title Description: | Change to Emergency Coordinator Contacts |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks |

**QUEMETCO INC (Continued)** **S116289558**

DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP

Event Description: Mod Class 1 - No Prior Approval Required - PUBLIC NOTICE OF MOD BY PERMITTEE
Actual Date: 09/11/2019

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: PC Renewal PC - No Changes
Permit Being Renewed: Operating Post-Closure Combination
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: Permit Renewal of 2015
Due Date: Not reported
Comments: Not reported
Unit Names: Surface Impoundment - Post Closure, Waste Piles (FRMSA)
Event Description: PC Renewal PC - No Changes - APPLICATION PART B RECEIVED
Actual Date: 03/12/2015

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Renewal - No Changes
Permit Being Renewed: Operating Post-Closure Combination
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: Permit Renewal of 2015
Due Date: Not reported
Comments: Facility requested extension in letter dated 4/27/2017. Extension was granted on 5/2/2017.
Unit Names: BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT -

**QUEMETCO INC (Continued)** **S116289558**

WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP

Event Description: Renewal - No Changes - RESPONSE TO 1ST NOD RECEIVED
Actual Date: 06/28/2017

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: PC Renewal PC - No Changes
Permit Being Renewed: Operating Post-Closure Combination
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: Permit Renewal of 2015
Due Date: 05/30/2024
Comments: Not reported
Unit Names: Surface Impoundment - Post Closure, Waste Piles (FRMSA)
Event Description: PC Renewal PC - No Changes - PUBLIC COMMENT (BEGIN)
Actual Date: Not reported

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Operating with PC Renewal Combination - No Changes
Permit Being Renewed: Operating Post-Closure Combination
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: Permit Renewal of 2015
Due Date: 02/28/2025
Comments: Not reported
Unit Names: BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production

**QUEMETCO INC (Continued)** **S116289558**

Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP

Event Description: Operating with PC Renewal Combination - No Changes - FINAL POST-CLOSURE PERMIT
Actual Date: Not reported

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Renewal - No Changes
Permit Being Renewed: Operating Post-Closure Combination
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: Permit Renewal of 2015
Due Date: 05/16/2024
Comments: Not reported
Unit Names: BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP
Event Description: Renewal - No Changes - TECHNICAL COMPLETE LETTER
Actual Date: Not reported

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Renewal - No Changes
Permit Being Renewed: Operating Post-Closure Combination
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: Permit Renewal of 2015
Due Date: 05/30/2024
Comments: Not reported
Unit Names: BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East

**QUEMETCO INC (Continued)** **S116289558**

Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP

Event Description: Renewal - No Changes - DRAFT PERMIT RENEWAL
Actual Date: Not reported

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Mod Non-RCRA - No Public Mailing (66270.42.5(b))
Permit Being Renewed: Not reported
Permit Being Modified: Operating Post-Closure Combination
Final Date: 2023-10-27 00:00:00
Type: RCRA
Title Description: Replace/Upgrade Mixer on Repulp Tank (RT-1)
Due Date: 10/25/2023
Comments: Not reported
Unit Names: Repulp Tank - RT-1 - BW
Event Description: Mod Non-RCRA - No Public Mailing (66270.42.5(b)) - CEQA APPROVED AND FINAL PERMIT ISSUED
Actual Date: 10/27/2023

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Renewal - No Changes
Permit Being Renewed: Operating Post-Closure Combination
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: Permit Renewal of 2015
Due Date: Not reported
Comments: Not reported
Unit Names: BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks

**QUEMETCO INC (Continued)** **S116289558**

DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP

Event Description: Renewal - No Changes - INITIAL ADMINISTRATIVE REVIEW COMPLETED
Actual Date: 04/07/2015

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: PC Renewal PC - No Changes
Permit Being Renewed: Operating Post-Closure Combination
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: Permit Renewal of 2015
Due Date: Not reported
Comments: Not reported
Unit Names: Surface Impoundment - Post Closure, Waste Piles (FRMSA)
Event Description: PC Renewal PC - No Changes - 3RD NOTICE OF DEFICIENCY ISSUED
Actual Date: 10/12/2020

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: PC Mod Class 2
Permit Being Renewed: Not reported
Permit Being Modified: Operating Post-Closure Combination
Final Date: 2022-06-24 00:00:00
Type: RCRA
Title Description: Installation of Two Miscellaneous Units (Compression Auger and Centrifuge Drier)
Due Date: Not reported
Comments: Public meeting was held virtually.
Unit Names: Surface Impoundment - Post Closure, Waste Piles (FRMSA)
Event Description: PC Mod Class 2 - PUBLIC MEETING BY PERMITTEE
Actual Date: 09/17/2021

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS

**QUEMETCO INC (Continued)** **S116289558**

Activity Type: PC Mod Class 2
Permit Being Renewed: Not reported
Permit Being Modified: Operating Post-Closure Combination
Final Date: 2022-06-24 00:00:00
Type: RCRA
Title Description: Installation of Two Miscellaneous Units (Compression Auger and Centrifuge Drier)
Due Date: Not reported
Comments: Not reported
Unit Names: Surface Impoundment - Post Closure, Waste Piles (FRMSA)
Event Description: PC Mod Class 2 - 1ST REQUEST FOR FURTHER INFORMATION
Actual Date: 11/04/2021

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: *Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2010-11-18 00:00:00
Type: RCRA
Title Description: Mod Class 1 -Battery Wrecker Enclosure
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: *Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date: 11/18/2010

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Operating Post-Closure Combination
Final Date: 2019-09-11 00:00:00
Type: RCRA
Title Description: Change to Emergency Coordinator Contacts
Due Date: Not reported
Comments: Not reported
Unit Names: BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks -

**QUEMETCO INC (Continued)** **S116289558**

BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP

Event Description: Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date: 09/11/2019

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Operating with PC Mod Class 2
Permit Being Renewed: Not reported
Permit Being Modified: Operating Post-Closure Combination
Final Date: 2022-06-24 00:00:00
Type: RCRA
Title Description: Installation of Two Miscellaneous Units (Compression Auger and Centrifuge Drier)
Due Date: Not reported
Comments: Not reported
Unit Names: BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Centrifuge, Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Compression Auger, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank- TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP

Event Description: Operating with PC Mod Class 2 - CEQA APPROVED AND FINAL PERMIT ISSUED - WITHDRAWAL REQUEST RECEIVED
Actual Date: 06/24/2022

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Operating with PC Mod Class 2
Permit Being Renewed: Not reported
Permit Being Modified: Operating Post-Closure Combination
Final Date: 2022-06-24 00:00:00

**QUEMETCO INC (Continued)** **S116289558**

| | |
|---|---|
| Type: | RCRA |
| Title Description: | Installation of Two Miscellaneous Units (Compression Auger and Centrifuge Drier) |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Centrifuge, Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Compression Auger, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank- TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Operating with PC Mod Class 2 - PUBLIC NOTICE OF DRAFT PERMIT MOD BY PERMITTEE |
| Actual Date: | 09/02/2021 |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Operating with PC Mod Class 2 |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Operating Post-Closure Combination |
| Final Date: | 2022-06-24 00:00:00 |
| Type: | RCRA |
| Title Description: | Installation of Two Miscellaneous Units (Compression Auger and Centrifuge Drier) |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Centrifuge, Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Compression Auger, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank- TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling |

**QUEMETCO INC (Continued)** **S116289558**

Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP
Event Description: Operating with PC Mod Class 2 - 1ST REQUEST FOR FURTHER INFORMATION
Actual Date: 11/04/2021

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: *Mod Class 2 - 2 or More Units
Permit Being Renewed: Not reported
Permit Being Modified: New Operating Permit
Final Date: 2015-04-08 00:00:00
Type: RCRA
Title Description: Centrifugal Dryer
Due Date: Not reported
Comments: Not reported
Unit Names: BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP
Event Description: *Mod Class 2 - 2 or More Units - FINAL PART A & PART B RECEIVED
Actual Date: 04/08/2015

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Operating with PC Renewal Combination - No Changes
Permit Being Renewed: Operating Post-Closure Combination
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: Permit Renewal of 2015
Due Date: 07/28/2023
Comments: Not reported
Unit Names: BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East

**QUEMETCO INC (Continued)** **S116289558**

Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP

Event Description: Operating with PC Renewal Combination - No Changes - FINAL PART A & PART B RECEIVED
Actual Date: 08/08/2023

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Mod Non-RCRA - No Public Mailing (66270.42.5(b))
Permit Being Renewed: Not reported
Permit Being Modified: Operating Post-Closure Combination
Final Date: 2023-10-27 00:00:00
Type: RCRA
Title Description: Replace/Upgrade Mixer on Repulp Tank (RT-1)
Due Date: Not reported
Comments: Not reported
Unit Names: Repulp Tank - RT-1 - BW
Event Description: Mod Non-RCRA - No Public Mailing (66270.42.5(b)) - ACKNOWLEDGEMENT OF PERMIT MOD LETTER
Actual Date: 10/27/2023

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Renewal - No Changes
Permit Being Renewed: Operating Post-Closure Combination
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: Permit Renewal of 2015
Due Date: Not reported
Comments: Responses provided except for tank and containment building comments. Those responses and information were provided on 11/21.
Unit Names: BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-

**QUEMETCO INC (Continued)** **S116289558**

TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP

Event Description: Renewal - No Changes - RESPONSE TO 2ND NOD RECEIVED
Actual Date: 07/16/2018

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Operating Post-Closure Combination
Final Date: 2023-02-06 00:00:00
Type: RCRA
Title Description: Name Change
Due Date: Not reported
Comments: Not reported
Unit Names: BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP

Event Description: Mod Class 1 - No Prior Approval Required - ACKNOWLEDGEMENT OF PERMIT MOD LETTER
Actual Date: 11/18/2022

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Renewal - No Changes

**QUEMETCO INC (Continued)** **S116289558**

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|---|---|
| Permit Being Renewed: | Operating Post-Closure Combination |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Permit Renewal of 2015 |
| Due Date: | 05/30/2024 |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Renewal - No Changes - PUBLIC COMMENT (BEGIN) |
| Actual Date: | Not reported |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Mod Class 3 |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Operating Post-Closure Combination |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Class 3 Permit Modification |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Centrifuge, Compression Auger |
| Event Description: | Mod Class 2 - PERMIT MODIFICATION DOCS SENT TO REPOSITORY |
| Actual Date: | 04/10/2023 |

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|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | PC Mod Class 2 |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Operating Post-Closure Combination |
| Final Date: | 2022-06-24 00:00:00 |
| Type: | RCRA |
| Title Description: | Installation of Two Miscellaneous Units (Compression Auger and |

**QUEMETCO INC (Continued)** **S116289558**

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|---|---|
| | Centrifuge Drier) |
| Due Date: | Not reported |
| Comments: | Updated permit modification application |
| Unit Names: | Surface Impoundment - Post Closure, Waste Piles (FRMSA) |
| Event Description: | PC Mod Class 2 - UPDATED APPLICATION RECEIVED |
| Actual Date: | 11/18/2021 |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Mod Class 1 - No Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Operating Post-Closure Combination |
| Final Date: | 2021-09-16 00:00:00 |
| Type: | RCRA |
| Title Description: | Update To Emergency Coordinators |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Mod Class 1 - No Prior Approval Required - CEQA APPROVED AND FINAL PERMIT ISSUED |
| Actual Date: | 09/16/2021 |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Mod Class 1 - No Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Operating Post-Closure Combination |
| Final Date: | 2022-03-21 00:00:00 |
| Type: | RCRA |
| Title Description: | Class 1 Modification Incorporation of Title V Permit Changes |
| Due Date: | Not reported |
| Comments: | Not reported |

**QUEMETCO INC (Continued)** **S116289558**

| | |
|---|---|
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit) |
| Event Description: | Mod Class 1 - No Prior Approval Required - MODIFICATION NOTIFICATION / CLASS DETERMINATION REQUEST |
| Actual Date: | 02/23/2021 |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | New Operating Permit |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 2005-08-12 00:00:00 |
| Type: | RCRA |
| Title Description: | New Operating and Post-Closure Permit |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | New Operating Permit - DRAFT CEQA |
| Actual Date: | 06/01/2001 |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Operating with PC Renewal Combination - No Changes |
| Permit Being Renewed: | Operating Post-Closure Combination |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Permit Renewal of 2015 |
| Due Date: | 05/30/2024 |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank- |

**QUEMETCO INC (Continued)** **S116289558**

TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP

Event Description: Operating with PC Renewal Combination - No Changes - DRAFT POST-CLOSURE PERMIT
Actual Date: Not reported

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2018-07-08 00:00:00
Type: RCRA
Title Description: Change to Emergency Coordinator
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: Mod Class 1 - No Prior Approval Required - PUBLIC NOTICE OF MOD BY PERMITTEE
Actual Date: 06/27/2018

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Renewal - No Changes
Permit Being Renewed: Operating Post-Closure Combination
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: Permit Renewal of 2015
Due Date: Not reported
Comments: Not reported
Unit Names: BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank

**QUEMETCO INC (Continued)** **S116289558**

TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP

Event Description: Renewal - No Changes - 3RD NOTICE OF DEFICIENCY ISSUED
Actual Date: 10/12/2020

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: PC Renewal PC - No Changes
Permit Being Renewed: Operating Post-Closure Combination
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: Permit Renewal of 2015
Due Date: Not reported
Comments: Facility requested extension in letter dated 4/27/2017. Extension was granted on 5/2/2017.
Unit Names: Surface Impoundment - Post Closure, Waste Piles (FRMSA)
Event Description: PC Renewal PC - No Changes - RESPONSE TO 1ST NOD RECEIVED
Actual Date: 06/28/2017

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Operating with PC Renewal Combination - No Changes
Permit Being Renewed: Operating Post-Closure Combination
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: Permit Renewal of 2015
Due Date: 05/30/2024
Comments: Not reported
Unit Names: BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks -

**QUEMETCO INC (Continued)** **S116289558**

BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP

Event Description: Operating with PC Renewal Combination - No Changes - PUBLIC COMMENT (BEGIN)
Actual Date: Not reported

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Emergency Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2005-12-23 00:00:00
Type: RCRA
Title Description: Additional Storage of Hazardous Waste
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: Emergency Permit - FINAL PERMIT
Actual Date: 12/23/2005

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Operating with PC Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Operating Post-Closure Combination
Final Date: 2023-02-06 00:00:00
Type: RCRA
Title Description: Name Change
Due Date: Not reported
Comments: Not reported
Unit Names: BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 -

**QUEMETCO INC (Continued)** **S116289558**

| | |
|---|---|
| | WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Operating with PC Mod Class 1 - No Prior Approval Required - RESPONSE TO 1ST REQUEST FOR FURTHER INFORMATION RECEIVED |
| Actual Date: | 01/25/2023 |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Mod Class 3 |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Operating Post-Closure Combination |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Class 3 Permit Modification |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Centrifuge, Compression Auger |
| Event Description: | Mod Class 2 - RESPONSE TO 1ST REQUEST FOR FURTHER INFORMATION RECEIVED |
| Actual Date: | 08/22/2023 |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | New Operating Permit |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 2005-08-12 00:00:00 |
| Type: | RCRA |
| Title Description: | New Operating and Post-Closure Permit |
| Due Date: | Not reported |
| Comments: | The comment period began on 6/29/2001 and was to end on 8/28/2001 but was extended to 11/27/2001 to provide more time for comments. Both a hearing and meeting took place. |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit |

**QUEMETCO INC (Continued)** **S116289558**

| | |
|---|---|
| | #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | New Operating Permit - PUBLIC COMMENT (END) |
| Actual Date: | 11/27/2001 |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Operating with PC Renewal Combination - No Changes |
| Permit Being Renewed: | Operating Post-Closure Combination |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Permit Renewal of 2015 |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Operating with PC Renewal Combination - No Changes - CALL-IN LETTER ISSUED |
| Actual Date: | 08/22/2014 |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Mod Class 2 |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Operating Post-Closure Combination |
| Final Date: | 2022-06-24 00:00:00 |
| Type: | RCRA |
| Title Description: | Installation of Two Miscellaneous Units (Compression Auger and Centrifuge Drier) |
| Due Date: | Not reported |
| Comments: | Public meeting was held virtually. |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Centrifuge, Clarifier 2B - C-2B - WTP, Clarifiers - |

**QUEMETCO INC (Continued)** **S116289558**

C-1A, C-1B, C-2A - WTP, Compression Auger, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank- TK-11-IT -WTP, Equalization Tank 103 WTP, Gala Centrifugal Pellet Dryer (GD-1), High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP

Event Description: Mod Class 2 - PUBLIC MEETING BY PERMITTEE
Actual Date: 09/17/2021

Closure:
EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Size: Large Treatment
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Operating Post-Closure Combination
Final Date: 2005-08-12 00:00:00
Type: RCRA
Title Description: New Operating and Post-Closure Permit
Due Date: Not reported
Comments: Not reported
Unit Names: BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank- TK-11-IT -WTP, Equalization Tank 103 WTP, High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP
Event Description: Operating Post-Closure Combination - FINAL PART A & PART B RECEIVED
Actual Date: 06/27/2001

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE

**QUEMETCO INC (Continued)** **S116289558**

Supervisor: WILLIAM HEUNG
Facility Size: Large Treatment
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Closure
Final Date: Not reported
Type: RCRA
Title Description: Closure Partial Surface Impoundment
Due Date: Not reported
Comments: Not reported
Unit Names: Surface Impoundment - Post Closure
Event Description: Closure - RESPONSE TO 1ST NOD RECEIVED
Actual Date: 08/28/1985

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Size: Large Treatment
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Closure
Final Date: Not reported
Type: RCRA
Title Description: Closure Partial Surface Impoundment
Due Date: Not reported
Comments: Not reported
Unit Names: Surface Impoundment - Post Closure
Event Description: Closure - CLOSURE PLAN RECEIVED
Actual Date: 10/18/1984

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Size: Large Treatment
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Closure
Final Date: Not reported
Type: RCRA
Title Description: Closure Partial Surface Impoundment
Due Date: Not reported
Comments: Not reported
Unit Names: Surface Impoundment - Post Closure
Event Description: Closure - PUBLIC COMMENT (END)
Actual Date: 05/21/1993

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Size: Large Treatment
Facility Status: OPERATING PERMIT + PC UNITS

**QUEMETCO INC (Continued)** **S116289558**

Activity Type: New Post-Closure Permit
Final Date: 2005-08-12 00:00:00
Type: RCRA
Title Description: New Operating and Post-Closure Permit
Due Date: 07/27/2000
Comments: Not reported
Unit Names: Surface Impoundment - Post Closure, Waste Piles (FRMSA)
Event Description: New Post-Closure Permit - INITIAL ADMINISTRATIVE REVIEW COMPLETED
Actual Date: Not reported

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Size: Large Treatment
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: New Post-Closure Permit
Final Date: 2005-08-12 00:00:00
Type: RCRA
Title Description: New Operating and Post-Closure Permit
Due Date: Not reported
Comments: Not reported
Unit Names: Surface Impoundment - Post Closure, Waste Piles (FRMSA)
Event Description: New Post-Closure Permit - FINAL POST-CLOSURE PERMIT (EFFECTIVE)
Actual Date: 09/15/2005

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Size: Large Treatment
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: New Post-Closure Permit
Final Date: 2005-08-12 00:00:00
Type: RCRA
Title Description: New Operating and Post-Closure Permit
Due Date: Not reported
Comments: The comment period began on 6/29/2001 and was to end on 8/28/2001 but was extended to 11/27/2001 to provide more time for comments. Both a hearing and meeting took place.
Unit Names: Surface Impoundment - Post Closure, Waste Piles (FRMSA)
Event Description: New Post-Closure Permit - PUBLIC COMMENT (END)
Actual Date: 11/27/2001

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Size: Large Treatment
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: New Post-Closure Permit

**QUEMETCO INC (Continued)** **S116289558**

| | |
|---|---|
| Final Date: | 2005-08-12 00:00:00 |
| Type: | RCRA |
| Title Description: | New Operating and Post-Closure Permit |
| Due Date: | Not reported |
| Comments: | The comment period began on 6/29/2001 and was to end on 8/28/2001 but was extended to 11/27/2001 to provide more time for comments. Both a hearing and meeting took place. |
| Unit Names: | Surface Impoundment - Post Closure, Waste Piles (FRMSA) |
| Event Description: | New Post-Closure Permit - PUBLIC COMMENT (PUBLIC HEARING) |
| Actual Date: | 08/14/2001 |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Size: | Large Treatment |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Operating Post-Closure Combination |
| Final Date: | 2005-08-12 00:00:00 |
| Type: | RCRA |
| Title Description: | New Operating and Post-Closure Permit |
| Due Date: | Not reported |
| Comments: | The comment period began on 6/29/2001 and was to end on 8/28/2001 but was extended to 11/27/2001 to provide more time for comments. Both a hearing and meeting took place. |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Operating Post-Closure Combination - PUBLIC COMMENT (PUBLIC MEETING) |
| Actual Date: | 11/01/2001 |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Size: | Large Treatment |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Closure |
| Final Date: | Not reported |
| Type: | RCRA |

**QUEMETCO INC (Continued)** **S116289558**

| | |
|---|---|
| Title Description: | Closure Partial Surface Impoundment |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Surface Impoundment - Post Closure |
| Event Description: | Closure - RESPONSE TO 3RD NOD RECEIVED |
| Actual Date: | 06/16/1992 |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Size: | Large Treatment |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Operating Post-Closure Combination |
| Final Date: | 2005-08-12 00:00:00 |
| Type: | RCRA |
| Title Description: | New Operating and Post-Closure Permit |
| Due Date: | 07/27/2000 |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Operating Post-Closure Combination - INITIAL ADMINISTRATIVE REVIEW COMPLETED |
| Actual Date: | Not reported |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Size: | Large Treatment |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | New Post-Closure Permit |
| Final Date: | 2005-08-12 00:00:00 |
| Type: | RCRA |
| Title Description: | New Operating and Post-Closure Permit |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Surface Impoundment - Post Closure, Waste Piles (FRMSA) |
| Event Description: | New Post-Closure Permit - FINAL CEQA |

**QUEMETCO INC (Continued)** **S116289558**

| | |
|---|---|
| Actual Date: | 08/01/2005 |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Size: | Large Treatment |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Closure |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Closure Partial Surface Impoundment |
| Due Date: | Not reported |
| Comments: | Pb contaminated GW under facility. Not enough data presented to verify contamination is not from the Surface Impoundment. Post closure care required |
| Unit Names: | Surface Impoundment - Post Closure |
| Event Description: | Closure - ISSUE CLOSURE VERIFICATION |
| Actual Date: | 06/28/1995 |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Size: | Large Treatment |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Operating Post-Closure Combination |
| Final Date: | 2005-08-12 00:00:00 |
| Type: | RCRA |
| Title Description: | New Operating and Post-Closure Permit |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Operating Post-Closure Combination - FINAL PERMIT (EXPIRES) |
| Actual Date: | 09/15/2015 |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |

**QUEMETCO INC (Continued)** **S116289558**

| | |
|---|---|
| Facility Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Size: | Large Treatment |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Operating Post-Closure Combination |
| Final Date: | 2005-08-12 00:00:00 |
| Type: | RCRA |
| Title Description: | New Operating and Post-Closure Permit |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Operating Post-Closure Combination - FINAL CEQA |
| Actual Date: | 08/01/2005 |

| | |
|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Size: | Large Treatment |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Operating Post-Closure Combination |
| Final Date: | 2005-08-12 00:00:00 |
| Type: | RCRA |
| Title Description: | New Operating and Post-Closure Permit |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post |

**QUEMETCO INC (Continued)** **S116289558**

Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP
Event Description: Operating Post-Closure Combination - DRAFT CEQA
Actual Date: 06/01/2001

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Size: Large Treatment
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: New Post-Closure Permit
Final Date: 2005-08-12 00:00:00
Type: RCRA
Title Description: New Operating and Post-Closure Permit
Due Date: Not reported
Comments: Not reported
Unit Names: Surface Impoundment - Post Closure, Waste Piles (FRMSA)
Event Description: New Post-Closure Permit - FINAL PART A & PART B RECEIVED
Actual Date: 06/27/2001

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Size: Large Treatment
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: New Post-Closure Permit
Final Date: 2005-08-12 00:00:00
Type: RCRA
Title Description: New Operating and Post-Closure Permit
Due Date: Not reported
Comments: The comment period began on 6/29/2001 and was to end on 8/28/2001 but was extended to 11/27/2001 to provide more time for comments. Both a hearing and meeting took place.
Unit Names: Surface Impoundment - Post Closure, Waste Piles (FRMSA)
Event Description: New Post-Closure Permit - PUBLIC COMMENT (PUBLIC MEETING)
Actual Date: 11/01/2001

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Size: Large Treatment
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Operating Post-Closure Combination
Final Date: 2005-08-12 00:00:00
Type: RCRA
Title Description: New Operating and Post-Closure Permit

**QUEMETCO INC (Continued)** **S116289558**

| | |
|---|---|
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Operating Post-Closure Combination - FINAL PERMIT |
| Actual Date: | 08/12/2005 |
| | |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Size: | Large Treatment |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Operating Post-Closure Combination |
| Final Date: | 2005-08-12 00:00:00 |
| Type: | RCRA |
| Title Description: | New Operating and Post-Closure Permit |
| Due Date: | Not reported |
| Comments: | The comment period began on 6/29/2001 and was to end on 8/28/2001 but was extended to 11/27/2001 to provide more time for comments. Both a hearing and meeting took place. |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Operating Post-Closure Combination - PUBLIC COMMENT (PUBLIC HEARING) |
| Actual Date: | 08/14/2001 |
| | |
| EPA ID: | CAD066233966 |

**QUEMETCO INC (Continued)** **S116289558**

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|---|---|
| Facility Type: | Permitted - Operating |
| Facility Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Size: | Large Treatment |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Closure |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Closure Partial Surface Impoundment |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Surface Impoundment - Post Closure |
| Event Description: | Closure - CLOSURE PLAN APPROVED |
| Actual Date: | 12/30/1993 |

| | |
|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Size: | Large Treatment |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | New Post-Closure Permit |
| Final Date: | 2005-08-12 00:00:00 |
| Type: | RCRA |
| Title Description: | New Operating and Post-Closure Permit |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Surface Impoundment - Post Closure, Waste Piles (FRMSA) |
| Event Description: | New Post-Closure Permit - DRAFT CEQA |
| Actual Date: | 06/01/2001 |

| | |
|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Size: | Large Treatment |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Operating Post-Closure Combination |
| Final Date: | 2005-08-12 00:00:00 |
| Type: | RCRA |
| Title Description: | New Operating and Post-Closure Permit |
| Due Date: | 07/27/2001 |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln |

**QUEMETCO INC (Continued)** **S116289558**

(Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP

Event Description: Operating Post-Closure Combination - DRAFT PERMIT
Actual Date: Not reported

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Size: Large Treatment
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: New Post-Closure Permit
Final Date: 2005-08-12 00:00:00
Type: RCRA
Title Description: New Operating and Post-Closure Permit
Due Date: Not reported
Comments: Not reported
Unit Names: Surface Impoundment - Post Closure, Waste Piles (FRMSA)
Event Description: New Post-Closure Permit - FINAL POST-CLOSURE PERMIT (EXPIRES)
Actual Date: 09/15/2015

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Size: Large Treatment
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Closure
Final Date: Not reported
Type: RCRA
Title Description: Closure Partial Surface Impoundment
Due Date: Not reported
Comments: Not reported
Unit Names: Surface Impoundment - Post Closure
Event Description: Closure - 3RD NOTICE OF DEFICIENCY ISSUED
Actual Date: 05/29/1992

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Size: Large Treatment
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: New Post-Closure Permit
Final Date: 2005-08-12 00:00:00

**QUEMETCO INC (Continued)** **S116289558**

Type: RCRA
Title Description: New Operating and Post-Closure Permit
Due Date: 07/27/2001
Comments: Not reported
Unit Names: Surface Impoundment - Post Closure, Waste Piles (FRMSA)
Event Description: New Post-Closure Permit - DRAFT POST-CLOSURE PERMIT
Actual Date: Not reported

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Size: Large Treatment
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Closure
Final Date: Not reported
Type: RCRA
Title Description: Closure Partial Surface Impoundment
Due Date: Not reported
Comments: Not reported
Unit Names: Surface Impoundment - Post Closure
Event Description: Closure - RESPONSE TO 2ND NOD RECEIVED
Actual Date: 08/18/1989

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Size: Large Treatment
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Closure
Final Date: Not reported
Type: RCRA
Title Description: Closure Partial Surface Impoundment
Due Date: Not reported
Comments: Not reported
Unit Names: Surface Impoundment - Post Closure
Event Description: Closure - PUBLIC COMMENT (BEGIN)
Actual Date: 05/21/1993

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Size: Large Treatment
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Closure
Final Date: Not reported
Type: RCRA
Title Description: Closure Partial Surface Impoundment
Due Date: Not reported

**QUEMETCO INC (Continued)** **S116289558**

| | |
|---|---|
| Comments: | Not reported |
| Unit Names: | Surface Impoundment - Post Closure |
| Event Description: | Closure - 2ND NOTICE OF DEFICIENCY ISSUED |
| Actual Date: | 07/13/1989 |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Size: | Large Treatment |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Closure |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Closure Partial Surface Impoundment |
| Due Date: | Not reported |
| Comments: | There were more NODs and Response to NODs than listed here |
| Unit Names: | Surface Impoundment - Post Closure |
| Event Description: | Closure - 1ST NOTICE OF DEFICIENCY ISSUED |
| Actual Date: | 07/30/1985 |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Size: | Large Treatment |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | New Post-Closure Permit |
| Final Date: | 2005-08-12 00:00:00 |
| Type: | RCRA |
| Title Description: | New Operating and Post-Closure Permit |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Surface Impoundment - Post Closure, Waste Piles (FRMSA) |
| Event Description: | New Post-Closure Permit - FINAL POST-CLOSURE PERMIT |
| Actual Date: | 08/12/2005 |
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Size: | Large Treatment |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Operating Post-Closure Combination |
| Final Date: | 2005-08-12 00:00:00 |
| Type: | RCRA |
| Title Description: | New Operating and Post-Closure Permit |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, |

**QUEMETCO INC (Continued)** **S116289558**

C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP

Event Description: Operating Post-Closure Combination - FINAL PERMIT (EFFECTIVE)
Actual Date: 09/15/2005

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Size: Large Treatment
Facility Status: OPERATING PERMIT + PC UNITS
Activity Type: Operating Post-Closure Combination
Final Date: 2005-08-12 00:00:00
Type: RCRA
Title Description: New Operating and Post-Closure Permit
Due Date: Not reported
Comments: The comment period began on 6/29/2001 and was to end on 8/28/2001 but was extended to 11/27/2001 to provide more time for comments. Both a hearing and meeting took place.
Unit Names: BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP

Event Description: Operating Post-Closure Combination - PUBLIC COMMENT (END)
Actual Date: 11/27/2001

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC
Project Manager: SAM COE
Project Manager Lead: SAM COE

**QUEMETCO INC (Continued)** **S116289558**

| | |
|---|---|
| Supervisor: | WILLIAM HEUNG |
| Facility Size: | Large Treatment |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | Operating Post-Closure Combination |
| Final Date: | 2005-08-12 00:00:00 |
| Type: | RCRA |
| Title Description: | New Operating and Post-Closure Permit |
| Due Date: | Not reported |
| Comments: | The comment period began on 6/29/2001 and was to end on 8/28/2001 but was extended to 11/27/2001 to provide more time for comments. Both a hearing and meeting took place. |
| Unit Names: | BIF1-Reverberatory Furnace (unit 3) (GPRA Unit), Battery storage (Unit #1) (GPRA Unit), Clarifier 2B - C-2B - WTP, Clarifiers - C-1A, C-1B, C-2A - WTP, Containment Building- Batch House (GPRA Unit), East Production Solution Tank -P-E - WTP, East Water Recycling Tank-TK-11-IT -WTP, Equalization Tank 103 WTP, High ph Transfer Tank TT-2-BW, Low ph Transfer Tank TT-1- BW, Oxidation Tanks-TK-100,TK-101,TK-102 WTP, Reactor Tanks DR-2, DR-3 - BW, Reactor Tanks TK-1 - TK-5 WTP, Repulp Tank - RT-1 - BW, Rotary Dryer/Kiln (Unit 3a), Sand Filter Feed Tank - TK-4-IT - WTP, Sand Filters S-A - S - D - WTP, Separation/Neutralization Tanks - BW, Sink Float Tanks PSF-1, PSF-2, WSF-1 BW, Slag Reduction Furnace Unit #4, Storm Water Tank 104 WTP, Storm Water Tank 105 WTP, Surface Impoundment - Post Closure, Transfer Tank 12 WTP, Transfer Tank 13 - WTP, Transfer Tank 17 WTP, Waste Piles (FRMSA), West Production Solution Tank P-W - WTP, West Water Recycling Tank-TK-8-IT - WTP, Yard Sump Tank(Unit #YS-1)-BW, Yard Sump Tank2 - RS - A, WTP |
| Event Description: | Operating Post-Closure Combination - PUBLIC COMMENT (BEGIN) |
| Actual Date: | 06/29/2001 |

| | |
|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Project Manager: | SAM COE |
| Project Manager Lead: | SAM COE |
| Supervisor: | WILLIAM HEUNG |
| Facility Size: | Large Treatment |
| Facility Status: | OPERATING PERMIT + PC UNITS |
| Activity Type: | New Post-Closure Permit |
| Final Date: | 2005-08-12 00:00:00 |
| Type: | RCRA |
| Title Description: | New Operating and Post-Closure Permit |
| Due Date: | Not reported |
| Comments: | The comment period began on 6/29/2001 and was to end on 8/28/2001 but was extended to 11/27/2001 to provide more time for comments. Both a hearing and meeting took place. |
| Unit Names: | Surface Impoundment - Post Closure, Waste Piles (FRMSA) |
| Event Description: | New Post-Closure Permit - PUBLIC COMMENT (BEGIN) |
| Actual Date: | 06/29/2001 |

Maint:

| | |
|---|---|
| EPA ID: | CAD066233966 |
| Facility Type: | Permitted - Operating |
| Facility Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Title: | Installation Work Plan for Monitoring Wells 16 through 23 |
| Document Type: | Monitoring Workplan - Other |
| Receive Date: | 04/11/2007 |

**QUEMETCO INC (Continued)** **S116289558**

Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Due Date: 05/11/2007

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC
Title: Sampling and Analysis Plan - Quarterly GW Monitoring Program for the Closed Surface Impoundment and Former Raw Material Storage Area
Document Type: Monitoring Workplan - Groundwater
Receive Date: 05/17/2011
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Due Date: 06/12/2011

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC
Title: 3rd quarter report
Document Type: Monitoring Report - Groundwater
Receive Date: 01/18/2018
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Due Date: 12/15/2017

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC
Title: Proposed Workplan for a Geologic/Seismic Hazards Evaluation
Document Type: Permit Condition Implementation
Receive Date: 04/23/2009
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Due Date: 04/02/2009

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC
Title: Geologic and Seismic Hazard Evaluation and Geotechnical Engineering Assessment
Document Type: Permit Condition Implementation
Receive Date: 10/26/2016
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Due Date: 11/20/2016

EPA ID: CAD066233966

**QUEMETCO INC (Continued)** **S116289558**

Facility Type: Permitted - Operating
Facility Name: ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC
Title: 66264.16(f) Training Certification
Document Type: Certification Documents from Facility
Receive Date: 02/25/2021
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Due Date: Not reported

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC
Title: Work Plan to Inspect Underground Piping, Sumps, and Tanks Lacking Secondary Containment and Perform Soil Pore Liquid Monitoring
Document Type: Monitoring Workplan - Other
Receive Date: 06/09/2010
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Due Date: 03/05/2010

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC
Title: Technical Report - Former Waste Piles, Former Tanks and Former Sumps for Quemetco
Document Type: Investigation Report
Receive Date: 01/03/2011
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Due Date: Not reported

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC
Title: Clean Closure request for CSI and FRMSA
Document Type: Investigation Report
Receive Date: 09/06/2011
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT + PC UNITS
Due Date: Not reported

Alias:
EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC
Facility Status: OPERATING PERMIT + PC UNITS
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG

**QUEMETCO INC (Continued)** **S116289558**

Alias Type: Project Code (Site Code)
Alias: 300225

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC
Facility Status: OPERATING PERMIT + PC UNITS
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Alias Type: Project Code (Site Code)
Alias: 500306

EPA ID: CAD066233966
Facility Type: Permitted - Operating
Facility Name: ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC
Facility Status: OPERATING PERMIT + PC UNITS
Project Manager: SAM COE
Project Manager Lead: SAM COE
Supervisor: WILLIAM HEUNG
Alias Type: APN
Alias: Quemetco, Inc.

HWT:
Name: ECOBAT RESOURCES CALIFORNIA INC
Address: 720 S 7TH AVE
City,State,Zip: CITY OF INDUSTRY, CA 91746
Reg Num: 2109
Expiration Date: 06/30/2024

HAZNET:
Name: ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC
Address: 720 S 7TH AVE
Address 2: Not reported
City,State,Zip: CITY OF INDUSTRY, CA 917463124
Contact: MICHAEL DICOSTANZO
Telephone: 6269373218
Mailing Name: Not reported
Mailing Address: 720 S 7TH AVE

Year: 2023
Gepaid: CAD066233966
TSD EPA ID: Not reported
CA Waste Code: -
Disposal Method: -
Tons: Not reported

Year: 2022
Gepaid: CAD066233966
TSD EPA ID: Not reported
CA Waste Code: -
Disposal Method: -
Tons: Not reported

**QUEMETCO INC (Continued)** **S116289558**

Additional Information:

| | |
|---|---|
| Year: | 2023 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 59:45.0 |
| Shipment Date: | 59:45.0 |
| Receipt Date: | 36:02.0 |
| Manifest Number: | 100087037ELC |
| Generator EPA ID: | CAD066233966 |
| Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Address: | 720 S 7TH AVE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 917463124 |
| Telephone: | Not reported |
| Contact: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Contact Telephone: | 6269373218 |
| Contact Email: | MDICOSTANZO@RSRCORP.COM |
| Transporter 1 EPA ID: | CAD066233966 |
| Transporter Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Transporter 1 Emergency Number: | 6269373218 |
| Transporter 2 EPA ID: | Not reported |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | AZR000520882 |
| TSDF Name: | Not reported |
| TSDF Address 1: | Not reported |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Not reported |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 181 - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Not reported |
| Quantity Tons: | 21.79 |
| Waste Quantity: | 43580 |
| Quantity Unit: | P |

| | |
|---|---|
| Year: | 2023 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 59:45.0 |
| Shipment Date: | 59:45.0 |
| Receipt Date: | 45:46.0 |
| Manifest Number: | 100081774ELC |
| Generator EPA ID: | CAD066233966 |
| Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Address: | 720 S 7TH AVE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 917463124 |
| Telephone: | Not reported |
| Contact: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Contact Telephone: | 6269373218 |
| Contact Email: | MDICOSTANZO@RSRCORP.COM |
| Transporter 1 EPA ID: | CAD066233966 |
| Transporter Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Transporter 1 Emergency Number: | 6269373218 |
| Transporter 2 EPA ID: | Not reported |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |

**QUEMETCO INC (Continued)** **S116289558**

| | |
|---|---|
| TSDF EPA ID: | AZR000520882 |
| TSDF Name: | Not reported |
| TSDF Address 1: | Not reported |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Not reported |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 181 - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Not reported |
| Quantity Tons: | 20.95 |
| Waste Quantity: | 41900 |
| Quantity Unit: | P |
| | |
| Year: | 2023 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 59:43.0 |
| Shipment Date: | 59:43.0 |
| Receipt Date: | 36:16.0 |
| Manifest Number: | 100087914ELC |
| Generator EPA ID: | CAD066233966 |
| Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Address: | 720 S 7TH AVE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 917463124 |
| Telephone: | Not reported |
| Contact: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Contact Telephone: | 6269373218 |
| Contact Email: | MDICOSTANZO@RSRCORP.COM |
| Transporter 1 EPA ID: | CAD066233966 |
| Transporter Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Transporter 1 Emergency Number: | 6269373218 |
| Transporter 2 EPA ID: | Not reported |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | AZR000520882 |
| TSDF Name: | Not reported |
| TSDF Address 1: | Not reported |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Not reported |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 181 - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Not reported |
| Quantity Tons: | 21.83 |
| Waste Quantity: | 43660 |
| Quantity Unit: | P |
| | |
| Year: | 2023 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 59:32.0 |
| Shipment Date: | 59:32.0 |
| Receipt Date: | 54:08.0 |
| Manifest Number: | 100082055ELC |
| Generator EPA ID: | CAD066233966 |
| Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |

**QUEMETCO INC (Continued)** **S116289558**

| | |
|---|---|
| Address: | 720 S 7TH AVE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 917463124 |
| Telephone: | Not reported |
| Contact: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Contact Telephone: | 6269373218 |
| Contact Email: | MDICOSTANZO@RSRCORP.COM |
| Transporter 1 EPA ID: | CAD066233966 |
| Transporter Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Transporter 1 Emergency Number: | 6269373218 |
| Transporter 2 EPA ID: | Not reported |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | AZR000520882 |
| TSDF Name: | Not reported |
| TSDF Address 1: | Not reported |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Not reported |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 181 - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Not reported |
| Quantity Tons: | 21.43 |
| Waste Quantity: | 42860 |
| Quantity Unit: | P |

| | |
|---|---|
| Year: | 2023 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 59:29.0 |
| Shipment Date: | 59:29.0 |
| Receipt Date: | 24:11.0 |
| Manifest Number: | 100083167ELC |
| Generator EPA ID: | CAD066233966 |
| Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Address: | 720 S 7TH AVE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 917463124 |
| Telephone: | Not reported |
| Contact: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Contact Telephone: | 6269373218 |
| Contact Email: | MDICOSTANZO@RSRCORP.COM |
| Transporter 1 EPA ID: | CAD066233966 |
| Transporter Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Transporter 1 Emergency Number: | 6269373218 |
| Transporter 2 EPA ID: | Not reported |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | AZR000520882 |
| TSDF Name: | Not reported |
| TSDF Address 1: | Not reported |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Not reported |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 181 - Not reported |
| RCRA Code: | Not reported |

**QUEMETCO INC (Continued)** **S116289558**

| | |
|---|---|
| Meth Code: | H132 - Not reported |
| Quantity Tons: | 21.75 |
| Waste Quantity: | 43500 |
| Quantity Unit: | P |
| | |
| Year: | 2023 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 59:27.0 |
| Shipment Date: | 59:27.0 |
| Receipt Date: | 24:56.0 |
| Manifest Number: | 100086895ELC |
| Generator EPA ID: | CAD066233966 |
| Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Address: | 720 S 7TH AVE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 917463124 |
| Telephone: | Not reported |
| Contact: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Contact Telephone: | 6269373218 |
| Contact Email: | MDICOSTANZO@RSRCORP.COM |
| Transporter 1 EPA ID: | CAD066233966 |
| Transporter Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Transporter 1 Emergency Number: | 6269373218 |
| Transporter 2 EPA ID: | Not reported |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | AZR000520882 |
| TSDF Name: | Not reported |
| TSDF Address 1: | Not reported |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Not reported |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 181 - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Not reported |
| Quantity Tons: | 21.98 |
| Waste Quantity: | 43960 |
| Quantity Unit: | P |
| | |
| Year: | 2023 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 59:19.0 |
| Shipment Date: | 59:19.0 |
| Receipt Date: | 54:00.0 |
| Manifest Number: | 100081173ELC |
| Generator EPA ID: | CAD066233966 |
| Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Address: | 720 S 7TH AVE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 917463124 |
| Telephone: | Not reported |
| Contact: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Contact Telephone: | 6269373218 |
| Contact Email: | MDICOSTANZO@RSRCORP.COM |
| Transporter 1 EPA ID: | CAD066233966 |
| Transporter Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |

**QUEMETCO INC (Continued)** **S116289558**

| | |
|---|---|
| Transporter 1 Emergency Number: | 6269373218 |
| Transporter 2 EPA ID: | Not reported |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | AZR000520882 |
| TSDF Name: | Not reported |
| TSDF Address 1: | Not reported |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Not reported |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Not reported |
| Quantity Tons: | 21.5 |
| Waste Quantity: | 43000 |
| Quantity Unit: | P |

| | |
|---|---|
| Year: | 2023 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 59:15.0 |
| Shipment Date: | 59:15.0 |
| Receipt Date: | 42:00.0 |
| Manifest Number: | 100083788ELC |
| Generator EPA ID: | CAD066233966 |
| Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Address: | 720 S 7TH AVE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 917463124 |
| Telephone: | Not reported |
| Contact: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Contact Telephone: | 6269373218 |
| Contact Email: | MDICOSTANZO@RSRCORP.COM |
| Transporter 1 EPA ID: | CAD066233966 |
| Transporter Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Transporter 1 Emergency Number: | 6269373218 |
| Transporter 2 EPA ID: | Not reported |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | AZR000520882 |
| TSDF Name: | Not reported |
| TSDF Address 1: | Not reported |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Not reported |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 181 - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Not reported |
| Quantity Tons: | 20.93 |
| Waste Quantity: | 41860 |
| Quantity Unit: | P |

| | |
|---|---|
| Year: | 2023 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 59:09.0 |
| Shipment Date: | 59:09.0 |

**QUEMETCO INC (Continued)** **S116289558**

| | |
|---|---|
| Receipt Date: | 30:23.0 |
| Manifest Number: | 100083171ELC |
| Generator EPA ID: | CAD066233966 |
| Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Address: | 720 S 7TH AVE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 917463124 |
| Telephone: | Not reported |
| Contact: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Contact Telephone: | 6269373218 |
| Contact Email: | MDICOSTANZO@RSRCORP.COM |
| Transporter 1 EPA ID: | CAD066233966 |
| Transporter Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Transporter 1 Emergency Number: | 6269373218 |
| Transporter 2 EPA ID: | Not reported |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | AZR000520882 |
| TSDF Name: | Not reported |
| TSDF Address 1: | Not reported |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Not reported |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 181 - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Not reported |
| Quantity Tons: | 20.59 |
| Waste Quantity: | 41180 |
| Quantity Unit: | P |

| | |
|---|---|
| Year: | 2023 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 59:00.0 |
| Shipment Date: | 59:00.0 |
| Receipt Date: | 18:05.0 |
| Manifest Number: | 100079715ELC |
| Generator EPA ID: | CAD066233966 |
| Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Address: | 720 S 7TH AVE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 917463124 |
| Telephone: | Not reported |
| Contact: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Contact Telephone: | 6269373218 |
| Contact Email: | MDICOSTANZO@RSRCORP.COM |
| Transporter 1 EPA ID: | CAD066233966 |
| Transporter Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Transporter 1 Emergency Number: | 6269373218 |
| Transporter 2 EPA ID: | Not reported |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | AZR000520882 |
| TSDF Name: | Not reported |
| TSDF Address 1: | Not reported |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Not reported |

**QUEMETCO INC (Continued)** **S116289558**

| | |
|---|---|
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Not reported |
| Quantity Tons: | 21.58 |
| Waste Quantity: | 43160 |
| Quantity Unit: | P |

Additional Information:

| | |
|---|---|
| Year: | 2022 |
| EM Manifest ID: | Not reported |
| Shipment Date: | Not reported |
| Shipment Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest Number: | 100072700ELC |
| Generator EPA ID: | CAD066233966 |
| Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Address: | 720 S 7TH AVE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 917463124 |
| Telephone: | Not reported |
| Contact: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Contact Telephone: | 6269373218 |
| Contact Email: | MDICOSTANZO@RSRCORP.COM |
| Transporter 1 EPA ID: | CAD066233966 |
| Transporter Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Transporter 1 Emergency Number: | 6269373218 |
| Transporter 2 EPA ID: | Not reported |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | AZR000520882 |
| TSDF Name: | Not reported |
| TSDF Address 1: | Not reported |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Not reported |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 181 - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Not reported |
| Quantity Tons: | 20.44 |
| Waste Quantity: | 40880 |
| Quantity Unit: | P |

| | |
|---|---|
| Year: | 2022 |
| EM Manifest ID: | Not reported |
| Shipment Date: | Not reported |
| Shipment Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest Number: | 018138257JJK |
| Generator EPA ID: | CAD066233966 |
| Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Address: | 720 S 7TH AVE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 917463124 |
| Telephone: | Not reported |

**QUEMETCO INC (Continued)** **S116289558**

| | |
|---|---|
| Contact: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Contact Telephone: | 6269373218 |
| Contact Email: | MDICOSTANZO@RSRCORP.COM |
| Transporter 1 EPA ID: | ILR000117127 |
| Transporter Name: | LAND STAR INWAY |
| Transporter 1 Emergency Number: | 8008729400 |
| Transporter 2 EPA ID: | Not reported |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | ALD046481032 |
| TSDF Name: | SANDERS LEAD COMPANY, INC |
| TSDF Address 1: | 1 SANDERS ROAD |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | TROY, AL 360790000 |
| TSDF Telephone: | 3344566156 |
| TSDFA EPA ID: | Y |
| Waste Code Description: | 181 - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Not reported |
| Quantity Tons: | 19.429 |
| Waste Quantity: | 38858 |
| Quantity Unit: | P |

| | |
|---|---|
| Year: | 2022 |
| EM Manifest ID: | Not reported |
| Shipment Date: | Not reported |
| Shipment Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest Number: | 023713513JJK |
| Generator EPA ID: | CAD066233966 |
| Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Address: | 720 S 7TH AVE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 917463124 |
| Telephone: | Not reported |
| Contact: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Contact Telephone: | 6269373218 |
| Contact Email: | MDICOSTANZO@RSRCORP.COM |
| Transporter 1 EPA ID: | ILR000117127 |
| Transporter Name: | LAND STAR INWAY |
| Transporter 1 Emergency Number: | 8008729400 |
| Transporter 2 EPA ID: | Not reported |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | ALD046481032 |
| TSDF Name: | SANDERS LEAD COMPANY, INC |
| TSDF Address 1: | 1 SANDERS ROAD |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | TROY, AL 360790000 |
| TSDF Telephone: | 3344566156 |
| TSDFA EPA ID: | Y |
| Waste Code Description: | 181 - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Not reported |
| Quantity Tons: | 20.698 |
| Waste Quantity: | 41396 |
| Quantity Unit: | P |

**QUEMETCO INC (Continued)** **S116289558**

| | |
|---|---|
| Year: | 2022 |
| EM Manifest ID: | Not reported |
| Shipment Date: | Not reported |
| Shipment Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest Number: | 016561817JJK |
| Generator EPA ID: | CAD066233966 |
| Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Address: | 720 S 7TH AVE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 917463124 |
| Telephone: | Not reported |
| Contact: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Contact Telephone: | 6269373218 |
| Contact Email: | MDICOSTANZO@RSRCORP.COM |
| Transporter 1 EPA ID: | CAR000297531 |
| Transporter Name: | ECOLOGY CONTROL INDUSTRIES INC |
| Transporter 1 Emergency Number: | 3103549999 |
| Transporter 2 EPA ID: | Not reported |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | NVT330010000 |
| TSDF Name: | US ECOLOGY NEVADA |
| TSDF Address 1: | HWY 95 11 MI S OF BEATTY |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | BEATTY, NV 890030000 |
| TSDF Telephone: | 7755532203 |
| TSDFA EPA ID: | y |
| Waste Code Description: | 181 - Not reported |
| RCRA Code: | D006 |
| Meth Code: | H132 - Not reported |
| Quantity Tons: | 10.75 |
| Waste Quantity: | 21500 |
| Quantity Unit: | P |

| | |
|---|---|
| Year: | 2022 |
| EM Manifest ID: | Not reported |
| Shipment Date: | Not reported |
| Shipment Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest Number: | 100075338ELC |
| Generator EPA ID: | CAD066233966 |
| Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Address: | 720 S 7TH AVE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 917463124 |
| Telephone: | Not reported |
| Contact: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Contact Telephone: | 6269373218 |
| Contact Email: | MDICOSTANZO@RSRCORP.COM |
| Transporter 1 EPA ID: | CAD066233966 |
| Transporter Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Transporter 1 Emergency Number: | 6269373218 |
| Transporter 2 EPA ID: | Not reported |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | AZR000520882 |

**QUEMETCO INC (Continued)** **S116289558**

| | |
|---|---|
| TSDF Name: | Not reported |
| TSDF Address 1: | Not reported |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Not reported |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 181 - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Not reported |
| Quantity Tons: | 20.4 |
| Waste Quantity: | 40800 |
| Quantity Unit: | P |
| | |
| Year: | 2022 |
| EM Manifest ID: | Not reported |
| Shipment Date: | Not reported |
| Shipment Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest Number: | 100075337ELC |
| Generator EPA ID: | CAD066233966 |
| Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Address: | 720 S 7TH AVE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 917463124 |
| Telephone: | Not reported |
| Contact: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Contact Telephone: | 6269373218 |
| Contact Email: | MDICOSTANZO@RSRCORP.COM |
| Transporter 1 EPA ID: | CAD066233966 |
| Transporter Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Transporter 1 Emergency Number: | 6269373218 |
| Transporter 2 EPA ID: | Not reported |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | AZR000520882 |
| TSDF Name: | Not reported |
| TSDF Address 1: | Not reported |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Not reported |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 181 - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Not reported |
| Quantity Tons: | 20.65 |
| Waste Quantity: | 41300 |
| Quantity Unit: | P |
| | |
| Year: | 2022 |
| EM Manifest ID: | Not reported |
| Shipment Date: | Not reported |
| Shipment Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest Number: | 023713903JJK |
| Generator EPA ID: | CAD066233966 |
| Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Address: | 720 S 7TH AVE |

**QUEMETCO INC (Continued)** **S116289558**

| | |
|---|---|
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 917463124 |
| Telephone: | Not reported |
| Contact: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Contact Telephone: | 6269373218 |
| Contact Email: | MDICOSTANZO@RSRCORP.COM |
| Transporter 1 EPA ID: | CAD066233966 |
| Transporter Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Transporter 1 Emergency Number: | 6269373218 |
| Transporter 2 EPA ID: | Not reported |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | NVT330010000 |
| TSDF Name: | US ECOLOGY NEVADA |
| TSDF Address 1: | HWY 95 11 MI S OF BEATTY |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | BEATTY, NV 890030000 |
| TSDF Telephone: | 7755532203 |
| TSDFA EPA ID: | y |
| Waste Code Description: | 181 - Not reported |
| RCRA Code: | D004 |
| Meth Code: | H039 - Not reported |
| Quantity Tons: | 20.28 |
| Waste Quantity: | 40560 |
| Quantity Unit: | P |

| | |
|---|---|
| Year: | 2022 |
| EM Manifest ID: | Not reported |
| Shipment Date: | Not reported |
| Shipment Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest Number: | 023713521JJK |
| Generator EPA ID: | CAD066233966 |
| Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Address: | 720 S 7TH AVE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 917463124 |
| Telephone: | Not reported |
| Contact: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Contact Telephone: | 6269373218 |
| Contact Email: | MDICOSTANZO@RSRCORP.COM |
| Transporter 1 EPA ID: | ILR000117127 |
| Transporter Name: | LAND STAR INWAY |
| Transporter 1 Emergency Number: | 8008729400 |
| Transporter 2 EPA ID: | Not reported |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | ALD046481032 |
| TSDF Name: | SANDERS LEAD COMPANY, INC |
| TSDF Address 1: | 1 SANDERS ROAD |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | TROY, AL 360790000 |
| TSDF Telephone: | 3344566156 |
| TSDFA EPA ID: | Y |
| Waste Code Description: | 181 - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Not reported |

**QUEMETCO INC (Continued)** **S116289558**

| | |
|---|---|
| Quantity Tons: | 19.4085 |
| Waste Quantity: | 38817 |
| Quantity Unit: | P |
| | |
| Year: | 2022 |
| EM Manifest ID: | Not reported |
| Shipment Date: | Not reported |
| Shipment Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest Number: | 100074361ELC |
| Generator EPA ID: | CAD066233966 |
| Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Address: | 720 S 7TH AVE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 917463124 |
| Telephone: | Not reported |
| Contact: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Contact Telephone: | 6269373218 |
| Contact Email: | MDICOSTANZO@RSRCORP.COM |
| Transporter 1 EPA ID: | CAD066233966 |
| Transporter Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Transporter 1 Emergency Number: | 6269373218 |
| Transporter 2 EPA ID: | Not reported |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | AZR000520882 |
| TSDF Name: | Not reported |
| TSDF Address 1: | Not reported |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Not reported |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 181 - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Not reported |
| Quantity Tons: | 20.26 |
| Waste Quantity: | 40520 |
| Quantity Unit: | P |
| | |
| Year: | 2022 |
| EM Manifest ID: | Not reported |
| Shipment Date: | Not reported |
| Shipment Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest Number: | 100074360ELC |
| Generator EPA ID: | CAD066233966 |
| Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Address: | 720 S 7TH AVE |
| Address 2: | Not reported |
| City,State,Zip: | CITY OF INDUSTRY, CA 917463124 |
| Telephone: | Not reported |
| Contact: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Contact Telephone: | 6269373218 |
| Contact Email: | MDICOSTANZO@RSRCORP.COM |
| Transporter 1 EPA ID: | CAD066233966 |
| Transporter Name: | ECOBAT RESOURCES CALIFORNIA INC FORMERLY QUEMETCO INC |
| Transporter 1 Emergency Number: | 6269373218 |

**QUEMETCO INC (Continued)** **S116289558**

| | |
|---|---|
| Transporter 2 EPA ID: | Not reported |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | AZR000520882 |
| TSDF Name: | Not reported |
| TSDF Address 1: | Not reported |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Not reported |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 181 - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Not reported |
| Quantity Tons: | 20.56 |
| Waste Quantity: | 41120 |
| Quantity Unit: | P |

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**AJ241** **QUEMETCO INCORPORATED** **ENVIROSTOR** **S105023293**
**SSW** **720 SOUTH 7TH AVENUE** **CHMIRS** **N/A**
**1/2-1** **LA PUENTE, CA 91746** **HIST CORTESE**
**0.720 mi.**
**3799 ft.** **Site 4 of 4 in cluster AJ**

**Relative:** **Lower**
**Actual:** **298 ft.**

ENVIROSTOR:

| | |
|---|---|
| Name: | QUEMETCO INCORPORATED |
| Address: | 720 SOUTH 7TH AVENUE |
| City,State,Zip: | LA PUENTE, CA 91746 |
| Facility ID: | 19330372 |
| Status: | Refer: RCRA |
| Status Date: | 06/22/1987 |
| Site Code: | Not reported |
| Site Type: | Historical |
| Site Type Detailed: | * Historical |
| Acres: | Not reported |
| NPL: | NO |
| Regulatory Agencies: | NONE SPECIFIED |
| Lead Agency: | NONE SPECIFIED |
| Program Manager: | Not reported |
| Supervisor: | Referred - Not Assigned |
| Division Branch: | Cleanup Chatsworth |
| Assembly: | 56 |
| Senate: | 30 |
| Special Program: | Not reported |
| Restricted Use: | NO |
| Site Mgmt Req: | NONE SPECIFIED |
| Funding: | Not reported |
| Latitude: | 34.02489 |
| Longitude: | -117.9825 |
| APN: | 8208019020 |
| Past Use: | NONE SPECIFIED |
| Potential COC: | * ACID SOLUTION 2>PH WITH METALS |
| Confirmed COC: | NONE SPECIFIED |
| Potential Description: | NONE SPECIFIED |
| Alias Name: | 8208019020 |
| Alias Type: | APN |
| Alias Name: | CAD066233966 |
| Alias Type: | EPA Identification Number |
| Alias Name: | 19330372 |

**QUEMETCO INCORPORATED (Continued)** **S105023293**

Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 06/22/1987
Comments: ENFORCEMENT(OTHER) EPA IS LEAD AGENCY. SCS IS FOLLOWING THE CASE SITE SCREENING DONE

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 02/19/1982
Comments: FACILITY IDENTIFIED ANONYMOUS PHONE TIP SUSPECTED BATTERY ACID DUMPING ONSITE

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CHMIRS:
Name: Not reported
Address: 720 SOUTH 7TH AVENUE
City,State,Zip: CITY OF INDUSTRY, CA 97416
OES Incident Number: 10-3206
OES notification: 05/24/2010
OES Date: Not reported
OES Time: Not reported
**Date Completed: Not reported**
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported

**QUEMETCO INCORPORATED (Continued)** **S105023293**

| | |
|---|---|
| Reporting Officer Name/ID: | Not reported |
| Report Date: | Not reported |
| Facility Telephone: | Not reported |
| Waterway Involved: | No |
| Waterway: | Not reported |
| Spill Site: | Industrial Plant |
| Cleanup By: | Reporting Party |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | Not reported |
| Measure: | Unknown |
| Other: | Not reported |
| Date/Time: | 1530 |
| Year: | 2010 |
| Agency: | Quemetco |
| Incident Date: | 5/18/2010 |
| Admin Agency: | LACoFD Health Haz-Mat |
| Amount: | Not reported |
| Contained: | No |
| Site Type: | Not reported |
| E Date: | Not reported |
| Substance: | Lead Acid Battery Fluid |
| Unknown: | Not reported |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | Not reported |
| Number of Injuries: | Not reported |
| Number of Fatalities: | Not reported |
| #1 Pipeline: | Not reported |
| #2 Pipeline: | Not reported |
| #3 Pipeline: | Not reported |
| #1 Vessel >= 300 Tons: | Not reported |
| #2 Vessel >= 300 Tons: | Not reported |
| #3 Vessel >= 300 Tons: | Not reported |
| Evacs: | Not reported |
| Injuries: | Not reported |
| Fatals: | Not reported |
| Comments: | Not reported |
| Description: | ***Historical Report*** RP states that while building an enclosure for a battery wrecker there was a malfunction causing an overflow of substance to exposed soil. Contaminated soil has been removed. No waterways were affected. |

HIST CORTESE:

| | |
|---|---|
| edr_fname: | QUEMETCO INCORPORATED |
| edr_fadd1: | 720 7TH |
| City,State,Zip: | CITY OF INDUSTRY, CA 91746 |
| Region: | CORTESE |
| Facility County Code: | 19 |
| Reg By: | CALSI |
| Reg Id: | 19330372 |

**242**
**SE**
**1/2-1**
**0.734 mi.**
**3878 ft.**

**PUENTE VALLEY (SAN GABRIEL VALLEY SUPERFUND SITE)**
**COVERS MOST OF CITY OF INDUSTRY, PORTIONS OF THE CITY OF LA**
**CITY OF INDUSTRY, CA 91744**

**ENVIROSTOR** **S110653118**
**Cortese** **N/A**

**Relative:**
**Higher**

**Actual:**
**307 ft.**

ENVIROSTOR:

| | |
|---|---|
| Name: | PUENTE VALLEY (SAN GABRIEL VALLEY SUPERFUND SITE) |
| Address: | COVERS MOST OF CITY OF INDUSTRY, PORTIONS OF THE CITY OF LA PUENTE AND UNINCORPORATED LOS ANGELES COUNTY |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Facility ID: | 60001338 |
| Status: | Active |
| Status Date: | 10/23/2013 |
| Site Code: | 301502 |
| Site Type: | Federal Superfund |
| Site Type Detailed: | State Response or NPL |
| Acres: | 8960 |
| NPL: | YES |
| Regulatory Agencies: | SMBRP, RWQCB 4 - Los Angeles, US EPA |
| Lead Agency: | US EPA |
| Program Manager: | Tamara Zielinski |
| Supervisor: | Ajit Vaidya |
| Division Branch: | Engineering & Special Projects |
| Assembly: | 56 |
| Senate: | 30 |
| Special Program: | Not reported |
| Restricted Use: | NO |
| Site Mgmt Req: | NONE SPECIFIED |
| Funding: | Responsible Party |
| Latitude: | 34.02933 |
| Longitude: | -117.9674 |
| APN: | NONE SPECIFIED |
| Past Use: | AEROSPACE MANUFACTURING/MAINTENANCE, MANUFACTURING - ELECTRONIC, MANUFACTURING - INDUSTRIAL MACHINERY, MANUFACTURING - METAL |
| Potential COC: | Tetrachloroethylene (PCE Trichloroethylene (TCE 1,4-Dioxane |
| Confirmed COC: | Tetrachloroethylene (PCE 1,4-Dioxane Trichloroethylene (TCE |
| Potential Description: | AQUI, IA, OTH, WELL |
| Alias Name: | San Gabriel Groundwater Basin (1-4)* |
| Alias Type: | Alternate Name |
| Alias Name: | 301404 |
| Alias Type: | Project Code (Site Code) |
| Alias Name: | 301425 |
| Alias Type: | Project Code (Site Code) |
| Alias Name: | 301502 |
| Alias Type: | Project Code (Site Code) |
| Alias Name: | 19990006 |
| Alias Type: | Envirostor ID Number |
| Alias Name: | 60001338 |
| Alias Type: | Envirostor ID Number |
| Alias Name: | http://yosemite.epa.gov/r9/sfund/r9sfdocw.nsf/3dec8ba32523684288257426 00743733/0065ed704ae95ccc88257007005e941e!OpenDocument |
| Alias Type: | External Website Link / URL |

Completed Info:

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Record of Decision - Interim |
| Completed Date: | 09/30/1998 |
| Comments: | U.S. EPA issued a Record of Decision (ROD) for Puente Valley OU. |

**PUENTE VALLEY (SAN GABRIEL VALLEY SUPERFUND SITE) (Continued)** **S110653118**

Completed Area Name: SHALLOW ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 02/01/2009
Comments: EPA approved Prefinal Design Report on 10/13/2008

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 10/27/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 05/30/1997
Comments: Not reported

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 07/21/2009
Comments: EPA approved Final Design Report for the Intermediate Zone Remedy on 7/21/2009. EPA is the lead agency for this Federal Superfund site, DTSC does not have final approval authority for approval of reports and deliverables

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 01/13/2015
Comments: final report no DTSC comments

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/27/2015
Comments: basic data dump; no DTSC comments

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/23/2016
Comments: Not reported

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/05/2016
Comments: Not reported

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/16/2017
Comments: Not reported

**PUENTE VALLEY (SAN GABRIEL VALLEY SUPERFUND SITE) (Continued)** **S110653118**

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/07/2017
Comments: Not reported

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Design - Preliminary/Intermediate
Completed Date: 02/05/2016
Comments: Not reported

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/14/2017
Comments: Not reported

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/16/2012
Comments: Letter responding to 3/6/12 EPA information request

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Settlement - Administrative
Completed Date: 10/26/2012
Comments: .

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/12/2015
Comments: internal review memo

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/21/2012
Comments: EPA letter

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/26/2013
Comments: Not reported

Completed Area Name: SHALLOW ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/18/2011
Comments: EPA letter regarding additional end use options.

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence

**PUENTE VALLEY (SAN GABRIEL VALLEY SUPERFUND SITE) (Continued)** **S110653118**

Completed Date: 07/28/2014
Comments: Letter regarding revised well designations.

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)
Completed Date: 09/13/2011
Comments: USEPA Unilateral Administrative Order

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/20/2012
Comments: Response to information request

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Mitigated Neg. Dec. (MND)
Completed Date: 11/16/2017
Comments: Issued by RP, Sent to Clearinghouse

Completed Area Name: SHALLOW ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/08/2015
Comments: No DTSC comments

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 10/30/2017
Comments: Dan asked for more data in his comments.

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/15/2014
Comments: Not reported

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/01/2016
Comments: Not reported

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/05/2015
Comments: Not reported

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/27/2015
Comments: basic data dump. no DTSC comments

**PUENTE VALLEY (SAN GABRIEL VALLEY SUPERFUND SITE) (Continued)** **S110653118**

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Report
Completed Date: 04/06/2015
Comments: Not reported

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/23/2016
Comments: Not reported

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/23/2016
Comments: Not reported

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/19/2016
Comments: Not reported

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 03/05/2015
Comments: comments included with EPA comments

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Pilot/Treatability Study Report
Completed Date: 07/21/2015
Comments: Not reported

Completed Area Name: SHALLOW ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/11/2016
Comments: Not reported

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 04/19/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 11/18/2013
Comments: Deliverable was A. Campbell presentation in technical meeting on November 18, 2013.

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported

**PUENTE VALLEY (SAN GABRIEL VALLEY SUPERFUND SITE) (Continued)** **S110653118**

Completed Document Type: Site Characterization Workplan
Completed Date: 02/01/2013
Comments: DTSC provided comments dated February 1, 2013.

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 08/04/2015
Comments: DTSC comments were responded to in App B. No major changes to Rd/RA

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 02/14/2014
Comments: .

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 01/12/2016
Comments: Not reported

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Plan
Completed Date: 03/14/2008
Comments: Not reported

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 12/13/2013
Comments: Revised document will not be submitted.

Completed Area Name: SHALLOW ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 02/15/2013
Comments: Not reported

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/17/2014
Comments: Report summarizing groundwater monitoring activities in July and August 2013.

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/13/2014
Comments: Revised report will not be submitted.

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 04/10/2014

**PUENTE VALLEY (SAN GABRIEL VALLEY SUPERFUND SITE) (Continued)** **S110653118**

Comments: Discharge options study report.

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 01/27/2014
Comments: .

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Plan
Completed Date: 11/15/2013
Comments: Not reported

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/12/2012
Comments: January and February 2012

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/10/2015
Comments: no comments

Completed Area Name: SHALLOW ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/09/2012
Comments: Bi-monthly progress report

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/09/2015
Comments: no written comments

Completed Area Name: SHALLOW ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/01/2015
Comments: no comments

Completed Area Name: SHALLOW ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/08/2013
Comments: Bi-monthly progress report

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/12/2014
Comments: Presents data collected in March 2014.

Completed Area Name: Shallow Zone Remedy - South of Puente Creek

**PUENTE VALLEY (SAN GABRIEL VALLEY SUPERFUND SITE) (Continued)** **S110653118**

Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/15/2015
Comments: monthly progress reports

Completed Area Name: SHALLOW ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/17/2015
Comments: progress reports include jan 2015

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Design - Preliminary/Intermediate
Completed Date: 12/07/2012
Comments: Not reported

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 09/25/1992
Comments: Results of multiple phases of soil investigation and remediation activities between 1987 and 1991.

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Treatability Study Workplan
Completed Date: 08/25/2014
Comments: Treatability study workplan approved by EPA on 8/25/2014.

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 07/10/2014
Comments: Feasibility screening of candidate technologies for source area

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/27/2012
Comments: Draft tech memo, preliminary remedial objectives

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/07/2014
Comments: .

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 03/16/2012
Comments: Tech Memo, Summary Deep Source Investigations Conducted in 2002 and 2004

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported

**PUENTE VALLEY (SAN GABRIEL VALLEY SUPERFUND SITE) (Continued)** **S110653118**

Completed Document Type: Technical Report
Completed Date: 01/08/2015
Comments: no comments

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 07/02/2014
Comments: Tech Memo, Summary of Geophysical Logging

Completed Area Name: SHALLOW ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 12/01/2004
Comments: Documents groundwater sampling, well construction, aquifer testing, and related characterization associated with implementation of the remedial design.

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/01/2012
Comments: Semiannual groundwater monitoring report.

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/19/2011
Comments: June 2011 groundwater monitoring event

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 06/19/2014
Comments: Presents currently available data from the ongoing investigations.

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/15/2015
Comments: monthly progress reports

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/10/2014
Comments: Early 2014 Semi-Annual Groundwater Monitoring Report

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/17/2015
Comments: Not reported

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report

**PUENTE VALLEY (SAN GABRIEL VALLEY SUPERFUND SITE) (Continued)** **S110653118**

Completed Date: 01/14/2015
Comments: Tech Report provides results

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Implementation Workplan
Completed Date: 06/21/2017
Comments: 30 % Design submitted

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 10/27/2015
Comments: Not reported

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/01/2021
Comments: Not reported

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/16/2020
Comments: Not reported

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Implementation Workplan
Completed Date: 01/11/2022
Comments: Not reported

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/04/2021
Comments: Not reported

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/16/2012
Comments: DTSC letter

Completed Area Name: SHALLOW ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/10/2011
Comments: Letter responding to EPA comments on groundwater flow model update.

Completed Area Name: SHALLOW ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/16/2010
Comments: LARWQCB letter

**PUENTE VALLEY (SAN GABRIEL VALLEY SUPERFUND SITE) (Continued)** **S110653118**

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Design - Preliminary/Intermediate
Completed Date: 06/17/2015
Comments: Next deliverable for IZ Design will be 60% Design

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 12/22/2012
Comments: The GW Flow Modeling Plan was approved by USEPA as part of the RDI WP on December 22, 2012.

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 04/05/2012
Comments: DTSC provided comments to CDM-Smith PM on 4/5/12 via email. Consultant will adequately incorporate comments into SAP.

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 12/22/2012
Comments: Comments were incorporated into the FSP as part of the Final RDI WP.

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Plan
Completed Date: 09/12/2013
Comments: USEPA commented on the 8/28/13 sampling plan and was revised on 9/12/13 and considered final afterwards.

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/24/2013
Comments: Not reported

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Report
Completed Date: 04/04/2014
Comments: Revised document will not be submitted.

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 06/24/2013
Comments: Proponent incorporated DTSC comments into the Revised IAQ/VI Work Plan.

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Design - Preliminary/Intermediate
Completed Date: 11/23/2011
Comments: Not reported

**PUENTE VALLEY (SAN GABRIEL VALLEY SUPERFUND SITE) (Continued)** **S110653118**

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 11/02/2012
Comments: Not reported

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Design - Preliminary/Intermediate
Completed Date: 03/01/2017
Comments: Revised to include IZ west new document submitted

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 12/03/2012
Comments: USEPA approved the VI SA WP on December 3, 2012. DTSC provided comments on draft and draft final work plans.

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 08/14/2013
Comments: DTSC received the aquifer testing work plan on 8/14/13.

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/06/2012
Comments: Not reported

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 06/26/2018
Comments: SHALLOW ZONE SOUTH INTERIM REMEDY INTERMEDIATE DESIGN REPORT: DTSC has reviewed the RTCs and has no further comments on this SZ-South Intermediate Design Document

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 06/03/2018
Comments: PUENTE IZ WEST EXTRACTION WELL INSTALLATION REPORT

Completed Area Name: SHALLOW ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 07/17/2018
Comments: Winter 2018 VI Assessment-Residential Areas' Benchmark-Shallow Zone South -

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Treatability Study Report
Completed Date: 07/11/2019
Comments: Not reported

**PUENTE VALLEY (SAN GABRIEL VALLEY SUPERFUND SITE) (Continued)** **S110653118**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Decree
Completed Date: 01/29/2007
Comments: A Settlement was entered by US EPA & DTSC with the Saint-Gobain Corporation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Decree
Completed Date: 11/05/2008
Comments: Consent Decree for payment of DTSC's past response costs.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Decree
Completed Date: 11/20/2007
Comments: A Settlement was entered by US EPA & DTSC with Teledyne.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Decree
Completed Date: 04/19/2007
Comments: A Settlement was entered by US EPA & DTSC with Rathon.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Decree
Completed Date: 02/05/2008
Comments: A Settlement was entered by US EPA & DTSC with ECOS.

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 07/28/2008
Comments: Pre-Final Design Report was submitted to EPA on July 28, 2008

Completed Area Name: SHALLOW ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/28/2010
Comments: Not reported

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/15/2011
Comments: DTSC provided comments on the Benchmark Dec. 2010 Semi-Annual GWMR with a letter dated April 15, 2011.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Five-Year Review Reports
Completed Date: 05/02/2011
Comments: Not reported

Completed Area Name: INTERMEDIATE ZONE REMEDY

**PUENTE VALLEY (SAN GABRIEL VALLEY SUPERFUND SITE) (Continued)** **S110653118**

Completed Sub Area Name: Not reported
Completed Document Type: Record of Decision w/ESD
Completed Date: 06/14/2005
Comments: DTSC approved the ESD in a letter dated 5/20/2005. The ESD was signed by USEPA on 6/14/2005 and included treatment designs for perchlorate and 1,4-dioxane.

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Plan
Completed Date: 03/28/2012
Comments: DTSC provided comments on the Phase II CGMP on 5/11/12 to USEPA PM. Consultant incorporated comments as part of planned fieldwork activities.

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 12/22/2012
Comments: Not reported

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 10/30/2017
Comments: Our toxicologist asked fro none more sampling event for a few samples via email. Sue Fears sent to Ray Chivera

Completed Area Name: SHALLOW ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/09/2016
Comments: Not reported

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Plan
Completed Date: 03/08/2018
Comments: Not reported

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 06/01/2018
Comments: GW MODEL UPDATE

Completed Area Name: SHALLOW ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/29/2018
Comments: 2017 ANNUAL COMPREHENSIVE GROUNDWATER MONITORING REPORT SHALLOW ZONE NORTH-UTC DTSC has no comments on this monitoring report

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Treatability Study Report
Completed Date: 07/11/2019

**PUENTE VALLEY (SAN GABRIEL VALLEY SUPERFUND SITE) (Continued)** **S110653118**

Comments: Not reported

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Pilot/Treatability Study Report
Completed Date: 09/05/2018
Comments: Final Report was reviewed in lieu of this annual summary report. No DTSC comments.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 09/14/2001
Comments: Not reported

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Consent Decree
Completed Date: 08/21/2009
Comments: Consent Decree was fully executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Decree
Completed Date: 04/24/2009
Comments: Final Consent Decree entered with District Court on 4/24/2009. DTSC is scheduled to receive $5000 for settlement of past costs from Valley Proctor

Completed Area Name: SHALLOW ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Feasibility Study Report
Completed Date: 03/27/2020
Comments: Not reported

Completed Area Name: SHALLOW ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/20/2011
Comments: Report submitted as planned. DTSC will not be providing comments on the report and provided equivalent recommendations in PVOU Well Network package.

Completed Area Name: SHALLOW ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/14/2016
Comments: Not reported

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Pilot/Treatability Study Report
Completed Date: 07/20/2015
Comments: DTSC letter to NG

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported

**PUENTE VALLEY (SAN GABRIEL VALLEY SUPERFUND SITE) (Continued)** **S110653118**

Completed Document Type: Monitoring Report
Completed Date: 04/19/2016
Comments: Not reported

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/26/2016
Comments: Not reported

Completed Area Name: SHALLOW ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/10/2017
Comments: Not reported

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/01/2016
Comments: Not reported

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/21/2016
Comments: Not reported

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/27/2017
Comments: Not reported

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 09/01/2016
Comments: Not reported

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Pilot/Treatability Study Report
Completed Date: 03/14/2017
Comments: Not reported

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/30/2017
Comments: Not reported

Completed Area Name: SHALLOW ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Implementation Workplan
Completed Date: 07/24/2017
Comments: Not reported

**PUENTE VALLEY (SAN GABRIEL VALLEY SUPERFUND SITE) (Continued)** **S110653118**

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Design - Preliminary/Intermediate
Completed Date: 12/07/2017
Comments: DTSC submitted their comments to EPA on December 7. 2017.

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/27/2017
Comments: Not reported

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Plan
Completed Date: 03/14/2017
Comments: Not reported

Completed Area Name: SHALLOW ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/12/2017
Comments: Not reported

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Design - Preliminary/Intermediate
Completed Date: 06/14/2017
Comments: Not reported

Completed Area Name: Shallow Zone Remedy - South of Puente Creek
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/23/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Five-Year Review Reports
Completed Date: 09/29/2016
Comments: Not reported

Completed Area Name: INTERMEDIATE ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Implementation Workplan
Completed Date: 10/26/2016
Comments: Not reported

Completed Area Name: SHALLOW ZONE REMEDY
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/19/2017
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported

**PUENTE VALLEY (SAN GABRIEL VALLEY SUPERFUND SITE) (Continued)** **S110653118**

| | |
|---|---|
| Future Due Date: | Not reported |
| Schedule Area Name: | Not reported |
| Schedule Sub Area Name: | Not reported |
| Schedule Document Type: | Not reported |
| Schedule Due Date: | Not reported |
| Schedule Revised Date: | Not reported |

CORTESE:

| | |
|---|---|
| Name: | PUENTE VALLEY (SAN GABRIEL VALLEY SUPERFUND SITE) |
| Address: | COVERS MOST OF CITY OF INDUSTRY, PORTIONS OF THE CITY OF LA PUENTE AND UNINCORPORATED LOS ANGELES COUNTY |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Region: | CORTESE |
| Envirostor Id: | 60001338 |
| Global ID: | Not reported |
| Site/Facility Type: | FEDERAL SUPERFUND - LISTED |
| Cleanup Status: | ACTIVE |
| Status Date: | 10/23/2013 |
| Site Code: | 301404, 301425, 301502 |
| Latitude: | 34.029331 |
| Longitude: | -117.96741 |
| Owner: | Not reported |
| Enf Type: | Not reported |
| Swat R: | Not reported |
| Flag: | envirostor |
| Order No: | Not reported |
| Waste Discharge System No: | Not reported |
| Effective Date: | Not reported |
| Region 2: | Not reported |
| WID Id: | Not reported |
| Solid Waste Id No: | Not reported |
| Waste Management Uit Name: | Not reported |
| File Name: | Haz Waste & Substances Sites |

---

**243**
**NW**
**1/2-1**
**0.766 mi.**
**4044 ft.**

**MASTER ARTS ENGRAVING**
**121 PUENTE AVENUE**
**CITY OF INDUSTRY, CA 91744**

**ENVIROSTOR** **S102813535**
**N/A**

**Relative:**
**Lower**

**Actual:**
**296 ft.**

ENVIROSTOR:

| | |
|---|---|
| Name: | MASTER ARTS ENGRAVING |
| Address: | 121 PUENTE AVENUE |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Facility ID: | 71003254 |
| Status: | Refer: Other Agency |
| Status Date: | Not reported |
| Site Code: | Not reported |
| Site Type: | Tiered Permit |
| Site Type Detailed: | Tiered Permit |
| Acres: | Not reported |
| NPL: | NO |
| Regulatory Agencies: | NONE SPECIFIED |
| Lead Agency: | NONE SPECIFIED |
| Program Manager: | Not reported |
| Supervisor: | Not reported |
| Division Branch: | Cleanup Chatsworth |

**MASTER ARTS ENGRAVING (Continued)** **S102813535**

Assembly: 56
Senate: 30
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 34.04487
Longitude: -117.9879
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAL000055251
Alias Type: EPA Identification Number
Alias Name: 71003254
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1 Non-Submittal
Completed Date: 07/17/2001
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

---

**244**
**SE**
**1/2-1**
**0.859 mi.**
**4535 ft.**

**ACORN ENGINEERING COMPANY** **Notify 65** **S100178554**
**15125 PROCTOR AVENUE** **N/A**
**LA PUENTE, CA 91746**

**Relative:**
**Higher**

**Actual:**
**307 ft.**

NOTIFY 65:
Name: ACORN ENGINEERING COMPANY
Address: 15125 PROCTOR AVENUE
City,State,Zip: LA PUENTE, CA 91746-3327
Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Not reported
Global ID: Not reported
Status: Not reported

**245**
**SSE**
**1/2-1**
**0.877 mi.**
**4632 ft.**

**DEXTER ELECTRONIC MATERIALS DIVISION (HENKEL LOCTI**
**15051 E. DON JULIAN ROAD**
**INDUSTRY, CA 91746**

**ENVIROSTOR**
**SWEEPS UST**
**CA FID UST**
**EMI**

**S101618911**
**N/A**

**Relative:**
**Higher**

**Actual:**
**304 ft.**

ENVIROSTOR:

| | |
|---|---|
| Name: | DEXTER ELECTRONIC MATERIALS DIVISION (HENKEL LOCTITE) |
| Address: | 15051 E. DON JULIAN ROAD |
| City,State,Zip: | INDUSTRY, CA 91746 |
| Facility ID: | 71002449 |
| Status: | No Further Action |
| Status Date: | Not reported |
| Site Code: | Not reported |
| Site Type: | Tiered Permit |
| Site Type Detailed: | Tiered Permit |
| Acres: | Not reported |
| NPL: | NO |
| Regulatory Agencies: | NONE SPECIFIED |
| Lead Agency: | NONE SPECIFIED |
| Program Manager: | Not reported |
| Supervisor: | Not reported |
| Division Branch: | Cleanup Chatsworth |
| Assembly: | 56 |
| Senate: | 30 |
| Special Program: | Not reported |
| Restricted Use: | NO |
| Site Mgmt Req: | NONE SPECIFIED |
| Funding: | Not reported |
| Latitude: | 34.02408 |
| Longitude: | -117.9714 |
| APN: | NONE SPECIFIED |
| Past Use: | NONE SPECIFIED |
| Potential COC: | NONE SPECIFIED |
| Confirmed COC: | NONE SPECIFIED |
| Potential Description: | NONE SPECIFIED |
| Alias Name: | CAD052251626 |
| Alias Type: | EPA Identification Number |
| Alias Name: | SL0001841400 |
| Alias Type: | GeoTracker Global ID |
| Alias Name: | 71002449 |
| Alias Type: | Envirostor ID Number |

Completed Info:

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Phase 1 |
| Completed Date: | 12/08/2005 |
| Comments: | Not reported |
| Future Area Name: | Not reported |
| Future Sub Area Name: | Not reported |
| Future Document Type: | Not reported |
| Future Due Date: | Not reported |
| Schedule Area Name: | Not reported |
| Schedule Sub Area Name: | Not reported |
| Schedule Document Type: | Not reported |
| Schedule Due Date: | Not reported |
| Schedule Revised Date: | Not reported |

**DEXTER ELECTRONIC MATERIALS DIVISION (HENKEL LOCTITE) (Continued)** **S101618911**

SWEEPS UST:

| | |
|---|---|
| Name: | HYSOL DIV, THE DEXTER CORP |
| Address: | 15051 E DON JULIAN RD |
| City: | INDUSTRY |
| Status: | Active |
| Comp Number: | 9245 |
| Number: | 9 |
| Board Of Equalization: | Not reported |
| Referral Date: | 06-30-89 |
| Action Date: | Not reported |
| Created Date: | 06-30-89 |
| Owner Tank Id: | Not reported |
| SWRCB Tank Id: | 19-000-009245-000001 |
| Tank Status: | A |
| Capacity: | Not reported |
| Active Date: | 06-30-89 |
| Tank Use: | UNKNOWN |
| STG: | W |
| Content: | Not reported |
| Number Of Tanks: | 6 |

| | |
|---|---|
| Name: | HYSOL DIV, THE DEXTER CORP |
| Address: | 15051 E DON JULIAN RD |
| City: | INDUSTRY |
| Status: | Active |
| Comp Number: | 9245 |
| Number: | 9 |
| Board Of Equalization: | Not reported |
| Referral Date: | 06-30-89 |
| Action Date: | Not reported |
| Created Date: | 06-30-89 |
| Owner Tank Id: | Not reported |
| SWRCB Tank Id: | 19-000-009245-000002 |
| Tank Status: | A |
| Capacity: | Not reported |
| Active Date: | 06-30-89 |
| Tank Use: | UNKNOWN |
| STG: | W |
| Content: | Not reported |
| Number Of Tanks: | Not reported |

| | |
|---|---|
| Name: | HYSOL DIV, THE DEXTER CORP |
| Address: | 15051 E DON JULIAN RD |
| City: | INDUSTRY |
| Status: | Active |
| Comp Number: | 9245 |
| Number: | 9 |
| Board Of Equalization: | Not reported |
| Referral Date: | 06-30-89 |
| Action Date: | Not reported |
| Created Date: | 06-30-89 |
| Owner Tank Id: | Not reported |
| SWRCB Tank Id: | 19-000-009245-000003 |
| Tank Status: | A |
| Capacity: | Not reported |
| Active Date: | 06-30-89 |
| Tank Use: | UNKNOWN |

**DEXTER ELECTRONIC MATERIALS DIVISION (HENKEL LOCTITE) (Continued)** **S101618911**

STG: W
Content: Not reported
Number Of Tanks: Not reported

Name: HYSOL DIV, THE DEXTER CORP
Address: 15051 E DON JULIAN RD
City: INDUSTRY
Status: Active
Comp Number: 9245
Number: 9
Board Of Equalization: Not reported
Referral Date: 06-30-89
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-009245-000004
Tank Status: A
Capacity: Not reported
Active Date: 06-30-89
Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: Not reported

Name: HYSOL DIV, THE DEXTER CORP
Address: 15051 E DON JULIAN RD
City: INDUSTRY
Status: Active
Comp Number: 9245
Number: 9
Board Of Equalization: Not reported
Referral Date: 06-30-89
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-009245-000005
Tank Status: A
Capacity: Not reported
Active Date: 06-30-89
Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: Not reported

Name: HYSOL DIV, THE DEXTER CORP
Address: 15051 E DON JULIAN RD
City: INDUSTRY
Status: Active
Comp Number: 9245
Number: 9
Board Of Equalization: Not reported
Referral Date: 06-30-89
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-009245-000006
Tank Status: A

**DEXTER ELECTRONIC MATERIALS DIVISION (HENKEL LOCTITE) (Continued)** **S101618911**

Capacity: Not reported
Active Date: 06-30-89
Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: Not reported

CA FID UST:
Facility ID: 19001497
Regulated By: UTNKA
Regulated ID: 00047243
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 8180000000
Mail To: Not reported
Mailing Address: BOX
Mailing Address 2: Not reported
Mailing City,St,Zip: INDUSTRY
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

EMI:
Name: THE DEXTER CORP, HYSOL DIV
Address: 15051 E DON JULIAN RD
City,State,Zip: INDUSTRY, CA
Year: 1987
County Code: 19
Air Basin: SC
Facility ID: 12930
Air District Name: SC
SIC Code: 2821
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: DEXTER ELECTRONIC MATERIALS DI
Address: 15051 E DON JULIAN RD
City,State,Zip: INDUSTRY, CA
Year: 1990
County Code: 19
Air Basin: SC
Facility ID: 12930
Air District Name: SC
SIC Code: 3089

**DEXTER ELECTRONIC MATERIALS DIVISION (HENKEL LOCTITE) (Continued)** **S101618911**

| | |
|---|---|
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 0 |
| Reactive Organic Gases Tons/Yr: | 0 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

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**AK246** **MASONITE CORPORATION** **ENVIROSTOR** **S100195790**
**NW** **200 MASON WAY** **N/A**
**1/2-1** **CITY OF INDUSTRY, CA 91744**
**0.897 mi.**
**4737 ft.** **Site 1 of 2 in cluster AK**

**Relative:** **Lower**
**Actual:** **298 ft.**

ENVIROSTOR:

| | |
|---|---|
| Name: | MASONITE CORPORATION |
| Address: | 200 MASON WAY |
| City,State,Zip: | CITY OF INDUSTRY, CA 91744 |
| Facility ID: | 19240018 |
| Status: | Refer: Other Agency |
| Status Date: | 08/21/1995 |
| Site Code: | Not reported |
| Site Type: | Historical |
| Site Type Detailed: | * Historical |
| Acres: | Not reported |
| NPL: | NO |
| Regulatory Agencies: | NONE SPECIFIED |
| Lead Agency: | NONE SPECIFIED |
| Program Manager: | Not reported |
| Supervisor: | * Mmonroy |
| Division Branch: | Cleanup Chatsworth |
| Assembly: | 56 |
| Senate: | 30 |
| Special Program: | * RCRA 3012 - Past Haz Waste Disp Inven Site |
| Restricted Use: | NO |
| Site Mgmt Req: | NONE SPECIFIED |
| Funding: | Not reported |
| Latitude: | 34.04638 |
| Longitude: | -117.9880 |
| APN: | NONE SPECIFIED |
| Past Use: | NONE SPECIFIED |
| Potential COC: | * Sludge - Paint * UNSPECIFIED SOLVENT MIXTURES |
| Confirmed COC: | NONE SPECIFIED |
| Potential Description: | NONE SPECIFIED |
| Alias Name: | CAD008491482 |
| Alias Type: | EPA Identification Number |
| Alias Name: | 19240018 |
| Alias Type: | Envirostor ID Number |

Completed Info:

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Site Screening |
| Completed Date: | 10/25/1994 |
| Comments: | Database verification project confirms NFA for DTSC. |

**MASONITE CORPORATION (Continued)** **S100195790**

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Preliminary Assessment Report |
| Completed Date: | 04/01/1984 |
| Comments: | T/C W/ B.CUMMINGS,MASONITE,818-330-3131, 4/26/84 - 1)SOURCE ACT: PAINT,CUT,SHAPE, & GLUE HARDBOARD PANELS INT PANELLING & PARTITIONS.2) YR OF OPER: 1961 TO PRESNT FAC TYPE: 55GAL DRUMS-STORAGE PRIOR TO OFFSITE DISP. SUBMIT TO EPA PRELIM ASSESS DONE RCRA 3012 |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | * Discovery |
| Completed Date: | 09/28/1983 |
| Comments: | FACILITY IDENTIFIED ID FROM ERRIS |
| Future Area Name: | Not reported |
| Future Sub Area Name: | Not reported |
| Future Document Type: | Not reported |
| Future Due Date: | Not reported |
| Schedule Area Name: | Not reported |
| Schedule Sub Area Name: | Not reported |
| Schedule Document Type: | Not reported |
| Schedule Due Date: | Not reported |
| Schedule Revised Date: | Not reported |

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**AK247** **DECRATREND PAINTS** **ENVIROSTOR** **S103646452**
**NW** **251 MASON WAY** **HWP** **N/A**
**1/2-1** **CITY OF INDUSTRY, CA 91746**
**0.910 mi.**
**4806 ft.** **Site 2 of 2 in cluster AK**

**Relative:** **Lower**
**Actual:** **299 ft.**

ENVIROSTOR:

| | |
|---|---|
| Name: | DECRATREND PAINTS |
| Address: | 251 MASON WAY |
| City,State,Zip: | CITY OF INDUSTRY, CA 917460000 |
| Facility ID: | 80001541 |
| Status: | Inactive - Needs Evaluation |
| Status Date: | 11/01/2018 |
| Site Code: | Not reported |
| Site Type: | Corrective Action |
| Site Type Detailed: | Corrective Action |
| Acres: | 0 |
| NPL: | NO |
| Regulatory Agencies: | NONE SPECIFIED |
| Lead Agency: | NONE SPECIFIED |
| Program Manager: | Not reported |
| Supervisor: | * Unknown |
| Division Branch: | Cleanup Chatsworth |
| Assembly: | 56 |
| Senate: | 30 |
| Special Program: | Not reported |
| Restricted Use: | NO |
| Site Mgmt Req: | NONE SPECIFIED |
| Funding: | Not reported |
| Latitude: | 34.04777 |
| Longitude: | -117.9880 |
| APN: | 8562015009 |

**DECRATREND PAINTS (Continued)** **S103646452**

Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 8562015009
Alias Type: APN
Alias Name: CAD008270043
Alias Type: EPA Identification Number
Alias Name: 80001541
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

HWP:
EPA ID: CAD008270043
Name: DECRATREND PAINTS
Address: 251 MASON WAY
Cleanup Status: PROTECTIVE FILER
Latitude: 34.04777
Longitude: -117.9880
Facility Type: Historical - Non-Operating
Facility Size: Not reported
Supervisor: Not reported
Site Code: Not reported
Senate District: 30
Assembly District: 56
Public Information Officer: Not reported
Commercial Offsite Facility Types: Not reported
Project Manager Lead: Not reported
Project Manager: Not reported
Permit Type: Not reported
Permit Effective Date: Not reported
Permit Expiration Date: Not reported
Calenviroscreen Score: 91-95%
Total Planned Hours: Not reported
Total Planned Amount: Not reported
Total Actual Hours: Not reported
Quarterly Update: Not reported

Activities:
EPA ID: CAD008270043
Facility Type: Historical - Non-Operating
Facility Name: DECRATREND PAINTS

**DECRATREND PAINTS (Continued)** **S103646452**

| | |
|---|---|
| Project Manager: | Not reported |
| Project Manager Lead: | Not reported |
| Supervisor: | Not reported |
| Facility Status: | PROTECTIVE FILER |
| Activity Type: | Protective Filer Status |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | Not reported |
| Title Description: | Protective Filer |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | CONTAIN1, TANKSTR1 |
| Event Description: | Protective Filer Status - PROTECTIVE FILER (RECEIVED) |
| Actual Date: | 08/14/1987 |

| | |
|---|---|
| EPA ID: | CAD008270043 |
| Facility Type: | Historical - Non-Operating |
| Facility Name: | DECRATREND PAINTS |
| Project Manager: | Not reported |
| Project Manager Lead: | Not reported |
| Supervisor: | Not reported |
| Facility Status: | PROTECTIVE FILER |
| Activity Type: | Protective Filer Status |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | Not reported |
| Title Description: | Protective Filer |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | CONTAIN1, TANKSTR1 |
| Event Description: | Protective Filer Status - PROTECTIVE FILER (APPROVED) |
| Actual Date: | 06/17/1988 |

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**248**
**SE**
**1/2-1**
**0.954 mi.**
**5038 ft.**

**BENCHMARK TECHNOLOGY** **Notify 65** **S100177993**
**200 TURNBULL CYN RD.** **N/A**
**INDUSTRY, CA 91745**

**Relative:**
**Higher**

**Actual:**
**309 ft.**

NOTIFY 65:

| | |
|---|---|
| Name: | BENCHMARK TECHNOLOGY |
| Address: | 200 TURNBULL CYN RD. |
| City,State,Zip: | INDUSTRY, CA 91745-1007 |
| Date Reported: | Not reported |
| Staff Initials: | Not reported |
| Board File Number: | Not reported |
| Facility Type: | Not reported |
| Discharge Date: | Not reported |
| Issue Date: | Not reported |
| Incident Description: | Not reported |
| Global ID: | Not reported |
| Status: | Not reported |

Count: 10 records.

ORPHAN SUMMARY

| City | EDR ID | Site Name | Site Address | Zip | Database(s) |
|---|---|---|---|---|---|
| CITY OF INDUSTRY | S125952747 | PERFORMANCE AUTO | 14840 E. NELSON AVE. | 91746 | CPS-SLIC |
| CITY OF INDUSTRY | S106764954 | TALLY'S TRUCKLINE | 16303 OLD VALLEY BLVD. | 91745 | CPS-SLIC, WIP |
| CITY OF INDUSTRY | 1001614940 | VLASIC FOODS INC. | 125 N. ORANGE AVE. | 91744 | CPS-SLIC, EMI |
| CITY OF INDUSTRY | S106764060 | TURNHAM CORP | 15312 PROCTOR AVE. | 91744 | CPS-SLIC, WIP |
| CITY OF INDUSTRY | S104573927 | TINT CORPORATION | 15366 E. PROCTOR AVE. | 91745 | CPS-SLIC, WIP |
| CITY OF INDUSTRY | S106763951 | LOS ANGELES HOSE | 15330 PROCTOR AVE. | 91745 | CPS-SLIC, WIP |
| CITY OF INDUSTRY | S106763993 | STUD WELDING SYSTEMS, INC. | 15306 E. PROCTOR AVE. | 91745 | CPS-SLIC, WIP |
| CITY OF INDUSTRY | S106763948 | JENSEN-KELLEY CORPORATION | 15268 PROCTOR AVE. | 91745 | CPS-SLIC, WIP |
| CITY OF INDUSTRY | S125952722 | ACME ENGINEERING | 13824 VALLEY BLVD. | 91744 | CPS-SLIC |
| LA PUENTE | S100833444 | SAN GABRIEL GROUND WATER BASIN 4 | LA PUENTE AREA | 91744 | CA BOND EXP. PLAN |

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

**Number of Days to Update:** Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

**STANDARD ENVIRONMENTAL RECORDS**

***Lists of Federal NPL (Superfund) sites***

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 05/22/2024
Date Data Arrived at EDR: 06/03/2024
Date Made Active in Reports: 06/26/2024
Number of Days to Update: 23

Source: EPA
Telephone: N/A
Last EDR Contact: 08/01/2024
Next Scheduled EDR Contact: 10/07/2024
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 3
Telephone 215-814-5418

EPA Region 4
Telephone 404-562-8033

EPA Region 5
Telephone 312-886-6686

EPA Region 10
Telephone 206-553-8665

EPA Region 6
Telephone: 214-655-6659

EPA Region 7
Telephone: 913-551-7247

EPA Region 8
Telephone: 303-312-6774

EPA Region 9
Telephone: 415-947-4246

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 05/22/2024
Date Data Arrived at EDR: 06/03/2024
Date Made Active in Reports: 06/26/2024
Number of Days to Update: 23

Source: EPA
Telephone: N/A
Last EDR Contact: 08/01/2024
Next Scheduled EDR Contact: 10/07/2024
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

***Lists of Federal Delisted NPL sites***

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 05/22/2024
Date Data Arrived at EDR: 06/03/2024
Date Made Active in Reports: 06/26/2024
Number of Days to Update: 23

Source: EPA
Telephone: N/A
Last EDR Contact: 08/01/2024
Next Scheduled EDR Contact: 10/07/2024
Data Release Frequency: Quarterly

***Lists of Federal sites subject to CERCLA removals and CERCLA orders***

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 03/25/2024
Date Data Arrived at EDR: 03/26/2024
Date Made Active in Reports: 06/24/2024
Number of Days to Update: 90

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 06/25/2024
Next Scheduled EDR Contact: 10/07/2024
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 07/24/2024
Date Data Arrived at EDR: 08/01/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 27

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 08/01/2024
Next Scheduled EDR Contact: 10/21/2024
Data Release Frequency: Quarterly

***Lists of Federal CERCLA sites with NFRAP***

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 07/24/2024
Date Data Arrived at EDR: 08/01/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 27

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 08/01/2024
Next Scheduled EDR Contact: 10/21/2024
Data Release Frequency: Quarterly

***Lists of Federal RCRA facilities undergoing Corrective Action***

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 06/03/2024
Date Data Arrived at EDR: 06/07/2024
Date Made Active in Reports: 06/20/2024
Number of Days to Update: 13

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 06/07/2024
Next Scheduled EDR Contact: 09/30/2024
Data Release Frequency: Quarterly

***Lists of Federal RCRA TSD facilities***

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 06/03/2024
Date Data Arrived at EDR: 06/07/2024
Date Made Active in Reports: 06/20/2024
Number of Days to Update: 13

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/07/2024
Next Scheduled EDR Contact: 09/30/2024
Data Release Frequency: Quarterly

***Lists of Federal RCRA generators***

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 06/03/2024
Date Data Arrived at EDR: 06/07/2024
Date Made Active in Reports: 06/20/2024
Number of Days to Update: 13

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/07/2024
Next Scheduled EDR Contact: 09/30/2024
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 06/03/2024
Date Data Arrived at EDR: 06/07/2024
Date Made Active in Reports: 06/20/2024
Number of Days to Update: 13

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/07/2024
Next Scheduled EDR Contact: 09/30/2024
Data Release Frequency: Quarterly

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

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

Date of Government Version: 06/03/2024
Date Data Arrived at EDR: 06/07/2024
Date Made Active in Reports: 06/20/2024
Number of Days to Update: 13

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/07/2024
Next Scheduled EDR Contact: 09/30/2024
Data Release Frequency: Quarterly

***Federal institutional controls / engineering controls registries***

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 02/14/2024
Date Data Arrived at EDR: 02/16/2024
Date Made Active in Reports: 04/04/2024
Number of Days to Update: 48

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 07/31/2024
Next Scheduled EDR Contact: 11/18/2024
Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 07/24/2024
Date Data Arrived at EDR: 08/08/2024
Date Made Active in Reports: 08/15/2024
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 08/08/2024
Next Scheduled EDR Contact: 12/02/2024
Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 07/24/2024
Date Data Arrived at EDR: 08/08/2024
Date Made Active in Reports: 08/15/2024
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 08/08/2024
Next Scheduled EDR Contact: 12/02/2024
Data Release Frequency: Varies

***Federal ERNS list***

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 03/13/2024
Date Data Arrived at EDR: 03/19/2024
Date Made Active in Reports: 06/17/2024
Number of Days to Update: 90

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 06/17/2024
Next Scheduled EDR Contact: 09/30/2024
Data Release Frequency: Quarterly

***Lists of state- and tribal (Superfund) equivalent sites***

RESPONSE: State Response Sites

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

Date of Government Version: 04/22/2024
Date Data Arrived at EDR: 04/23/2024
Date Made Active in Reports: 07/17/2024
Number of Days to Update: 85

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/22/2024
Next Scheduled EDR Contact: 11/04/2024
Data Release Frequency: Quarterly

***Lists of state- and tribal hazardous waste facilities***

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 04/22/2024
Date Data Arrived at EDR: 04/23/2024
Date Made Active in Reports: 07/17/2024
Number of Days to Update: 85

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/22/2024
Next Scheduled EDR Contact: 11/04/2024
Data Release Frequency: Quarterly

***Lists of state and tribal landfills and solid waste disposal facilities***

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inve ntory of solid waste disposal facilities or landfills. These may be active or i nactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 05/06/2024
Date Data Arrived at EDR: 05/07/2024
Date Made Active in Reports: 07/30/2024
Number of Days to Update: 84

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 08/06/2024
Next Scheduled EDR Contact: 11/18/2024
Data Release Frequency: Quarterly

***Lists of state and tribal leaking storage tanks***

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001
Date Data Arrived at EDR: 02/28/2001
Date Made Active in Reports: 03/29/2001
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-570-3769
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001
Date Data Arrived at EDR: 04/23/2001
Date Made Active in Reports: 05/21/2001
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-637-5595
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004
Date Data Arrived at EDR: 02/26/2004
Date Made Active in Reports: 03/24/2004
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-776-8943
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 08/28/2024
Date Data Arrived at EDR: 08/28/2024
Date Made Active in Reports: 08/30/2024
Number of Days to Update: 2
Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 08/28/2024
Next Scheduled EDR Contact: 12/16/2024
Data Release Frequency: Quarterly

LUST REG 2: Fuel Leak List
Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30
Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing
For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003
Date Data Arrived at EDR: 09/10/2003
Date Made Active in Reports: 10/07/2003
Number of Days to Update: 27
Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 530-542-5572
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database
Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003
Date Data Arrived at EDR: 05/19/2003
Date Made Active in Reports: 06/02/2003
Number of Days to Update: 14
Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-542-4786
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing
Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005
Date Data Arrived at EDR: 06/07/2005
Date Made Active in Reports: 06/29/2005
Number of Days to Update: 22
Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Telephone: 760-241-7365
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 05/07/2024
Date Data Arrived at EDR: 05/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 90
Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 07/10/2024
Next Scheduled EDR Contact: 10/28/2024
Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 05/07/2024
Date Data Arrived at EDR: 05/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 90
Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 07/10/2024
Next Scheduled EDR Contact: 10/28/2024
Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 05/07/2024
Date Data Arrived at EDR: 05/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 90

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 07/10/2024
Next Scheduled EDR Contact: 10/28/2024
Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/11/2024
Date Data Arrived at EDR: 05/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 90

Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 07/10/2024
Next Scheduled EDR Contact: 10/28/2024
Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 05/07/2024
Date Data Arrived at EDR: 05/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 90

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 07/10/2024
Next Scheduled EDR Contact: 10/28/2024
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 05/07/2024
Date Data Arrived at EDR: 05/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 90

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 07/10/2024
Next Scheduled EDR Contact: 10/28/2024
Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 05/07/2024
Date Data Arrived at EDR: 05/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 90

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 07/10/2024
Next Scheduled EDR Contact: 10/28/2024
Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 05/07/2024
Date Data Arrived at EDR: 05/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 90

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 07/10/2024
Next Scheduled EDR Contact: 10/28/2024
Data Release Frequency: Varies

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

Date of Government Version: 08/28/2024
Date Data Arrived at EDR: 08/28/2024
Date Made Active in Reports: 08/29/2024
Number of Days to Update: 1

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 08/28/2024
Next Scheduled EDR Contact: 12/16/2024
Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 6L: SLIC Sites
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35
Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36
Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11
Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17
Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: No Update Planned

***Lists of state and tribal registered storage tanks***

FEMA UST: Underground Storage Tank Listing
A listing of all FEMA owned underground storage tanks.

Date of Government Version: 03/15/2024
Date Data Arrived at EDR: 03/19/2024
Date Made Active in Reports: 06/17/2024
Number of Days to Update: 90
Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 08/01/2024
Next Scheduled EDR Contact: 10/14/2024
Data Release Frequency: Varies

UST: Active UST Facilities
Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 08/28/2024
Date Data Arrived at EDR: 08/28/2024
Date Made Active in Reports: 08/30/2024
Number of Days to Update: 2
Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 08/28/2024
Next Scheduled EDR Contact: 12/16/2024
Data Release Frequency: Semi-Annually

MILITARY UST SITES: Military UST Sites (GEOTRACKER)
Military ust sites

Date of Government Version: 08/28/2024
Date Data Arrived at EDR: 08/28/2024
Date Made Active in Reports: 08/29/2024
Number of Days to Update: 1
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 08/28/2024
Next Scheduled EDR Contact: 12/16/2024
Data Release Frequency: Varies

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases
UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 02/13/2024
Date Data Arrived at EDR: 03/05/2024
Date Made Active in Reports: 06/03/2024
Number of Days to Update: 90
Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 06/04/2024
Next Scheduled EDR Contact: 09/16/2024
Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities
A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016
Date Data Arrived at EDR: 07/12/2016
Date Made Active in Reports: 09/19/2016
Number of Days to Update: 69
Source: California Environmental Protection Agency
Telephone: 916-327-5092
Last EDR Contact: 06/06/2024
Next Scheduled EDR Contact: 09/23/2024
Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 05/14/2024
Date Data Arrived at EDR: 05/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 90
Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 07/10/2024
Next Scheduled EDR Contact: 10/28/2024
Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 05/14/2024
Date Data Arrived at EDR: 05/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 90
Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 07/10/2024
Next Scheduled EDR Contact: 10/28/2024
Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/11/2024
Date Data Arrived at EDR: 05/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 90
Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 07/10/2024
Next Scheduled EDR Contact: 10/28/2024
Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 05/14/2024
Date Data Arrived at EDR: 05/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 90

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 07/10/2024
Next Scheduled EDR Contact: 10/28/2024
Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 05/14/2024
Date Data Arrived at EDR: 05/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 90

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 07/10/2024
Next Scheduled EDR Contact: 10/28/2024
Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 05/14/2024
Date Data Arrived at EDR: 05/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 90

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 07/10/2024
Next Scheduled EDR Contact: 10/28/2024
Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 05/14/2024
Date Data Arrived at EDR: 05/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 90

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 07/10/2024
Next Scheduled EDR Contact: 10/28/2024
Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 05/14/2024
Date Data Arrived at EDR: 05/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 90

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 07/10/2024
Next Scheduled EDR Contact: 10/28/2024
Data Release Frequency: Varies

***Lists of state and tribal voluntary cleanup sites***

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 07/08/2021
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing
A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142
Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 06/14/2024
Next Scheduled EDR Contact: 09/30/2024
Data Release Frequency: Varies

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

Date of Government Version: 04/22/2024
Date Data Arrived at EDR: 04/23/2024
Date Made Active in Reports: 07/17/2024
Number of Days to Update: 85
Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/22/2024
Next Scheduled EDR Contact: 11/04/2024
Data Release Frequency: Quarterly

***Lists of state and tribal brownfield sites***

BROWNFIELDS: Considered Brownfieds Sites Listing
A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 03/19/2024
Date Data Arrived at EDR: 03/19/2024
Date Made Active in Reports: 06/10/2024
Number of Days to Update: 83
Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 06/17/2024
Next Scheduled EDR Contact: 09/30/2024
Data Release Frequency: Quarterly

**ADDITIONAL ENVIRONMENTAL RECORDS**

***Local Brownfield lists***

US BROWNFIELDS: A Listing of Brownfields Sites
Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 03/11/2024
Date Data Arrived at EDR: 03/12/2024
Date Made Active in Reports: 05/10/2024
Number of Days to Update: 59
Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 06/11/2024
Next Scheduled EDR Contact: 09/23/2024
Data Release Frequency: Semi-Annually

***Local Lists of Landfill / Solid Waste Disposal Sites***

WMUDS/SWAT: Waste Management Unit Database
Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000
Date Data Arrived at EDR: 04/10/2000
Date Made Active in Reports: 05/10/2000
Number of Days to Update: 30

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 07/17/2024
Next Scheduled EDR Contact: 11/04/2024
Data Release Frequency: No Update Planned

SWRCY: Recycler Database
A listing of recycling facilities in California.

Date of Government Version: 08/28/2024
Date Data Arrived at EDR: 08/28/2024
Date Made Active in Reports: 08/29/2024
Number of Days to Update: 1

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 08/28/2024
Next Scheduled EDR Contact: 12/16/2024
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing
A listing of registered waste tire haulers.

Date of Government Version: 04/04/2024
Date Data Arrived at EDR: 04/05/2024
Date Made Active in Reports: 04/15/2024
Number of Days to Update: 10

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 07/31/2024
Next Scheduled EDR Contact: 11/18/2024
Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands
Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 07/22/2024
Next Scheduled EDR Contact: 11/04/2024
Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations
A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 07/10/2024
Next Scheduled EDR Contact: 10/28/2024
Data Release Frequency: No Update Planned

ODI: Open Dump Inventory
An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land
A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 07/18/2024
Next Scheduled EDR Contact: 11/04/2024
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

***Local Lists of Hazardous waste / Contaminated Sites***

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 05/20/2024
Date Data Arrived at EDR: 05/21/2024
Date Made Active in Reports: 08/08/2024
Number of Days to Update: 79

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 08/19/2024
Next Scheduled EDR Contact: 12/02/2024
Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005
Date Data Arrived at EDR: 08/03/2006
Date Made Active in Reports: 08/24/2006
Number of Days to Update: 21

Source: Department of Toxic Substance Control
Telephone: 916-323-3400
Last EDR Contact: 02/23/2009
Next Scheduled EDR Contact: 05/25/2009
Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 04/22/2024
Date Data Arrived at EDR: 04/23/2024
Date Made Active in Reports: 07/17/2024
Number of Days to Update: 85

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/22/2024
Next Scheduled EDR Contact: 11/04/2024
Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2022
Date Data Arrived at EDR: 03/21/2024
Date Made Active in Reports: 06/12/2024
Number of Days to Update: 83

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 08/07/2024
Next Scheduled EDR Contact: 11/11/2024
Data Release Frequency: Varies

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995
Date Data Arrived at EDR: 08/30/1995
Date Made Active in Reports: 09/26/1995
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 916-227-4364
Last EDR Contact: 01/26/2009
Next Scheduled EDR Contact: 04/27/2009
Data Release Frequency: No Update Planned

CERS HAZ WASTE: California Environmental Reporting System Hazardous Waste

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

Date of Government Version: 07/10/2024
Date Data Arrived at EDR: 07/10/2024
Date Made Active in Reports: 07/12/2024
Number of Days to Update: 2

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 07/10/2024
Next Scheduled EDR Contact: 10/28/2024
Data Release Frequency: Quarterly

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 05/20/2024
Date Data Arrived at EDR: 05/21/2024
Date Made Active in Reports: 08/08/2024
Number of Days to Update: 79

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 08/19/2024
Next Scheduled EDR Contact: 12/02/2024
Data Release Frequency: Quarterly

***Local Lists of Registered Storage Tanks***

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 04/29/2024
Date Data Arrived at EDR: 04/30/2024
Date Made Active in Reports: 07/23/2024
Number of Days to Update: 84

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 07/24/2024
Next Scheduled EDR Contact: 11/11/2024
Data Release Frequency: Varies

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994
Date Data Arrived at EDR: 09/05/1995
Date Made Active in Reports: 09/29/1995
Number of Days to Update: 24

Source: California Environmental Protection Agency
Telephone: 916-341-5851
Last EDR Contact: 12/28/1998
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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

Date of Government Version: 07/10/2024
Date Data Arrived at EDR: 07/10/2024
Date Made Active in Reports: 07/12/2024
Number of Days to Update: 2
Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 07/10/2024
Next Scheduled EDR Contact: 10/28/2024
Data Release Frequency: Quarterly

***Local Land Records***

LIENS: Environmental Liens Listing
A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 02/26/2024
Date Data Arrived at EDR: 02/27/2024
Date Made Active in Reports: 05/15/2024
Number of Days to Update: 78
Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 08/20/2024
Next Scheduled EDR Contact: 12/09/2024
Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information
A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 05/22/2024
Date Data Arrived at EDR: 06/03/2024
Date Made Active in Reports: 06/26/2024
Number of Days to Update: 23
Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 08/01/2024
Next Scheduled EDR Contact: 10/07/2024
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing
Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 05/28/2024
Date Data Arrived at EDR: 05/29/2024
Date Made Active in Reports: 08/20/2024
Number of Days to Update: 83
Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 08/22/2024
Next Scheduled EDR Contact: 12/09/2024
Data Release Frequency: Semi-Annually

***Records of Emergency Release Reports***

HMIRS: Hazardous Materials Information Reporting System
Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 06/14/2024
Date Data Arrived at EDR: 06/17/2024
Date Made Active in Reports: 06/24/2024
Number of Days to Update: 7
Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 06/17/2024
Next Scheduled EDR Contact: 09/30/2024
Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 02/01/2024
Date Data Arrived at EDR: 04/16/2024
Date Made Active in Reports: 07/11/2024
Number of Days to Update: 86

Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 07/18/2024
Next Scheduled EDR Contact: 10/28/2024
Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 08/28/2024
Date Data Arrived at EDR: 08/28/2024
Date Made Active in Reports: 08/30/2024
Number of Days to Update: 2

Source: State Water Qualilty Control Board
Telephone: 866-480-1028
Last EDR Contact: 08/28/2024
Next Scheduled EDR Contact: 12/16/2024
Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 08/28/2024
Date Data Arrived at EDR: 08/28/2024
Date Made Active in Reports: 08/30/2024
Number of Days to Update: 2

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 08/28/2024
Next Scheduled EDR Contact: 12/16/2024
Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 02/22/2013
Number of Days to Update: 50

Source: FirstSearch
Telephone: N/A
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

***Other Ascertainable Records***

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 06/03/2024
Date Data Arrived at EDR: 06/07/2024
Date Made Active in Reports: 06/20/2024
Number of Days to Update: 13

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/07/2024
Next Scheduled EDR Contact: 09/30/2024
Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 05/13/2024
Date Data Arrived at EDR: 05/14/2024
Date Made Active in Reports: 08/08/2024
Number of Days to Update: 86

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 08/12/2024
Next Scheduled EDR Contact: 11/26/2024
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 06/07/2021
Date Data Arrived at EDR: 07/13/2021
Date Made Active in Reports: 03/09/2022
Number of Days to Update: 239

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 07/11/2024
Next Scheduled EDR Contact: 10/21/2024
Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 574

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 07/02/2024
Next Scheduled EDR Contact: 10/14/2024
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 07/30/2021
Date Data Arrived at EDR: 02/03/2023
Date Made Active in Reports: 02/10/2023
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 08/05/2024
Next Scheduled EDR Contact: 11/18/2024
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 03/18/2024
Date Data Arrived at EDR: 03/19/2024
Date Made Active in Reports: 06/20/2024
Number of Days to Update: 93

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 06/17/2024
Next Scheduled EDR Contact: 09/30/2024
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA Watch List

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 07/25/2024
Next Scheduled EDR Contact: 11/11/2024
Data Release Frequency: No Update Planned

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 08/01/2024
Next Scheduled EDR Contact: 11/11/2024
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 06/14/2022
Date Made Active in Reports: 03/24/2023
Number of Days to Update: 283

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 06/13/2024
Next Scheduled EDR Contact: 09/23/2024
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2022
Date Data Arrived at EDR: 11/13/2023
Date Made Active in Reports: 02/07/2024
Number of Days to Update: 86

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 08/15/2024
Next Scheduled EDR Contact: 11/26/2024
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 07/11/2024
Date Data Arrived at EDR: 07/11/2024
Date Made Active in Reports: 07/12/2024
Number of Days to Update: 1

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 07/11/2024
Next Scheduled EDR Contact: 10/28/2024
Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 05/22/2024
Date Data Arrived at EDR: 06/03/2024
Date Made Active in Reports: 06/26/2024
Number of Days to Update: 23

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 08/01/2024
Next Scheduled EDR Contact: 09/09/2024
Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 04/01/2024
Date Data Arrived at EDR: 04/17/2024
Date Made Active in Reports: 07/12/2024
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 07/11/2024
Next Scheduled EDR Contact: 10/28/2024
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 09/19/2023
Date Data Arrived at EDR: 10/03/2023
Date Made Active in Reports: 10/19/2023
Number of Days to Update: 16

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 08/01/2024
Next Scheduled EDR Contact: 11/11/2024
Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 03/20/2023
Date Data Arrived at EDR: 04/04/2023
Date Made Active in Reports: 06/09/2023
Number of Days to Update: 66

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 07/02/2024
Next Scheduled EDR Contact: 10/14/2024
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016
Date Data Arrived at EDR: 11/23/2016
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 06/26/2024
Next Scheduled EDR Contact: 10/14/2024
Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25
Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25
Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System
MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 01/02/2024
Date Data Arrived at EDR: 01/16/2024
Date Made Active in Reports: 03/13/2024
Number of Days to Update: 57
Source: Nuclear Regulatory Commission
Telephone: 301-415-0717
Last EDR Contact: 07/11/2024
Next Scheduled EDR Contact: 10/28/2024
Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data
A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2022
Date Data Arrived at EDR: 11/27/2023
Date Made Active in Reports: 02/22/2024
Number of Days to Update: 87
Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 08/27/2024
Next Scheduled EDR Contact: 12/09/2024
Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List
A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 251
Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 08/22/2024
Next Scheduled EDR Contact: 12/09/2024
Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database
The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019
Date Data Arrived at EDR: 11/06/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 96
Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 08/01/2024
Next Scheduled EDR Contact: 11/11/2024
Data Release Frequency: Varies

RADINFO: Radiation Information Database
The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019
Date Data Arrived at EDR: 07/01/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 84

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 06/21/2024
Next Scheduled EDR Contact: 10/07/2024
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/17/2020
Number of Days to Update: 80

Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 07/23/2024
Next Scheduled EDR Contact: 11/04/2024
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 03/31/2024
Date Data Arrived at EDR: 04/19/2024
Date Made Active in Reports: 06/26/2024
Number of Days to Update: 68

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 06/26/2024
Next Scheduled EDR Contact: 10/14/2024
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2021
Date Data Arrived at EDR: 03/09/2023
Date Made Active in Reports: 03/20/2023
Number of Days to Update: 11

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 06/07/2024
Next Scheduled EDR Contact: 09/30/2024
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 07/02/2024
Next Scheduled EDR Contact: 10/14/2024
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 03/03/2023
Date Data Arrived at EDR: 03/03/2023
Date Made Active in Reports: 06/09/2023
Number of Days to Update: 98

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 07/24/2024
Next Scheduled EDR Contact: 11/11/2024
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 05/08/2024
Date Data Arrived at EDR: 08/14/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 14

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 08/08/2024
Next Scheduled EDR Contact: 11/26/2024
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 05/22/2024
Date Data Arrived at EDR: 06/03/2024
Date Made Active in Reports: 06/24/2024
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 08/01/2024
Next Scheduled EDR Contact: 10/07/2024
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data
A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US MINES: Mines Master Index File
Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 08/06/2024
Date Data Arrived at EDR: 08/14/2024
Date Made Active in Reports: 08/15/2024
Number of Days to Update: 1

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 08/14/2024
Next Scheduled EDR Contact: 12/02/2024
Data Release Frequency: Semi-Annually

MINES VIOLATIONS: MSHA Violation Assessment Data
Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 04/01/2024
Date Data Arrived at EDR: 04/04/2024
Date Made Active in Reports: 07/12/2024
Number of Days to Update: 99

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 07/02/2024
Next Scheduled EDR Contact: 12/02/2024
Data Release Frequency: Quarterly

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing
This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 04/15/2024
Date Data Arrived at EDR: 05/22/2024
Date Made Active in Reports: 08/15/2024
Number of Days to Update: 85

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 08/20/2024
Next Scheduled EDR Contact: 12/02/2024
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing
Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 08/22/2024
Next Scheduled EDR Contact: 12/02/2024
Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System
Mineral Resources Data System

Date of Government Version: 08/23/2022
Date Data Arrived at EDR: 11/22/2022
Date Made Active in Reports: 02/28/2023
Number of Days to Update: 98

Source: USGS
Telephone: 703-648-6533
Last EDR Contact: 08/22/2024
Next Scheduled EDR Contact: 12/02/2024
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 03/18/2024
Date Data Arrived at EDR: 03/19/2024
Date Made Active in Reports: 06/06/2024
Number of Days to Update: 79

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 08/27/2024
Next Scheduled EDR Contact: 12/16/2024
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 08/13/2024
Date Data Arrived at EDR: 08/20/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 8

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 08/20/2024
Next Scheduled EDR Contact: 12/09/2024
Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/06/2021
Date Data Arrived at EDR: 05/21/2021
Date Made Active in Reports: 08/11/2021
Number of Days to Update: 82

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 08/13/2024
Next Scheduled EDR Contact: 12/02/2024
Data Release Frequency: Varies

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 09/06/2023
Date Data Arrived at EDR: 09/13/2023
Date Made Active in Reports: 12/11/2023
Number of Days to Update: 89

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 07/08/2024
Next Scheduled EDR Contact: 10/21/2024
Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 06/23/2024
Date Data Arrived at EDR: 06/28/2024
Date Made Active in Reports: 07/12/2024
Number of Days to Update: 14

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 06/28/2024
Next Scheduled EDR Contact: 10/14/2024
Data Release Frequency: Quarterly

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 05/13/2024
Date Data Arrived at EDR: 05/14/2024
Date Made Active in Reports: 08/08/2024
Number of Days to Update: 86

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 08/13/2024
Next Scheduled EDR Contact: 11/26/2024
Data Release Frequency: Quarterly

PFAS NPL: Superfund Sites with PFAS Detections Information

EPA's Office of Land and Emergency Management and EPA Regional Offices maintain data describing what is known about site investigations, contamination, and remedial actions under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) where PFAS is present in the environment.

Date of Government Version: 07/01/2024
Date Data Arrived at EDR: 07/01/2024
Date Made Active in Reports: 07/12/2024
Number of Days to Update: 11

Source: Environmental Protection Agency
Telephone: 703-603-8895
Last EDR Contact: 07/01/2024
Next Scheduled EDR Contact: 10/14/2024
Data Release Frequency: Varies

PFAS FEDERAL SITES: Federal Sites PFAS Information

Several federal entities, such as the federal Superfund program, Department of Defense, National Aeronautics and Space Administration, Department of Transportation, and Department of Energy provided information for sites with known or suspected detections at federal facilities.

Date of Government Version: 07/01/2024
Date Data Arrived at EDR: 07/01/2024
Date Made Active in Reports: 07/12/2024
Number of Days to Update: 11

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 07/01/2024
Next Scheduled EDR Contact: 10/14/2024
Data Release Frequency: Varies

PFAS TSCA: PFAS Manufacture and Imports Information

EPA issued the Chemical Data Reporting (CDR) Rule under the Toxic Substances Control Act (TSCA) and requires chemical manufacturers and facilities that manufacture or import chemical substances to report data to EPA. EPA publishes non-confidential business information (non-CBI) and includes descriptive information about each site, corporate parent, production volume, other manufacturing information, and processing and use information.

Date of Government Version: 07/01/2024
Date Data Arrived at EDR: 07/01/2024
Date Made Active in Reports: 07/12/2024
Number of Days to Update: 11

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 07/01/2024
Next Scheduled EDR Contact: 10/14/2024
Data Release Frequency: Varies

PFAS TRIS: List of PFAS Added to the TRI

Section 7321 of the National Defense Authorization Act for Fiscal Year 2020 (NDAA) immediately added certain per- and polyfluoroalkyl substances (PFAS) to the list of chemicals covered by the Toxics Release Inventory (TRI) under Section 313 of the Emergency Planning and Community Right-to-Know Act (EPCRA) and provided a framework for additional PFAS to be added to TRI on an annual basis.

Date of Government Version: 07/01/2024
Date Data Arrived at EDR: 07/01/2024
Date Made Active in Reports: 07/12/2024
Number of Days to Update: 11

Source: Environmental Protection Agency
Telephone: 202-566-0250
Last EDR Contact: 07/01/2024
Next Scheduled EDR Contact: 10/14/2024
Data Release Frequency: Varies

PFAS RCRA MANIFEST: PFAS Transfers Identified In the RCRA Database Listing

To work around the lack of PFAS waste codes in the RCRA database, EPA developed the PFAS Transfers dataset by mining e-Manifest records containing at least one of these common PFAS keywords: PFAS, PFOA, PFOS, PERFL, AFFF, GENX, GEN-X (plus the VT waste codes). These keywords were searched for in the following text fields: Manifest handling instructions (MANIFEST_HANDLING_INSTR), Non-hazardous waste description (NON_HAZ_WASTE_DESCRIPTION), DOT printed information (DOT_PRINTED_INFORMATION), Waste line handling instructions (WASTE_LINE_HANDLING_INSTR), Waste residue comments (WASTE_RESIDUE_COMMENTS).

Date of Government Version: 07/01/2024
Date Data Arrived at EDR: 07/01/2024
Date Made Active in Reports: 07/12/2024
Number of Days to Update: 11

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 07/01/2024
Next Scheduled EDR Contact: 10/14/2024
Data Release Frequency: Varies

PFAS ATSDR: PFAS Contamination Site Location Listing

PFAS contamination site locations from the Department of Health & Human Services, Center for Disease Control & Prevention. ATSDR is involved at a number of PFAS-related sites, either directly or through assisting state and federal partners. As of now, most sites are related to drinking water contamination connected with PFAS production facilities or fire training areas where aqueous film-forming firefighting foam (AFFF) was regularly used.

Date of Government Version: 06/24/2020
Date Data Arrived at EDR: 03/17/2021
Date Made Active in Reports: 11/08/2022
Number of Days to Update: 601

Source: Department of Health & Human Services
Telephone: 202-741-5770
Last EDR Contact: 07/18/2024
Next Scheduled EDR Contact: 11/04/2024
Data Release Frequency: Varies

PFAS WQP: Ambient Environmental Sampling for PFAS

The Water Quality Portal (WQP) is a part of a modernized repository storing ambient sampling data for all environmental media and tissue samples. A wide range of federal, state, tribal and local governments, academic and non-governmental organizations and individuals submit project details and sampling results to this public repository. The information is commonly used for research and assessments of environmental quality.

Date of Government Version: 07/01/2024
Date Data Arrived at EDR: 07/01/2024
Date Made Active in Reports: 07/12/2024
Number of Days to Update: 11

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 07/01/2024
Next Scheduled EDR Contact: 10/14/2024
Data Release Frequency: Varies

PFAS PROJECT: NORTHEASTERN UNIVERSITY PFAS PROJECT

The PFAS Contamination Site Tracker records qualitative and quantitative data from each site in a chart, specifically examining discovery, contamination levels, government response, litigation, health impacts, media coverage, and community characteristics. All data presented in the chart were extracted from government websites, such as state health departments or the Environmental Protection Agency, and news articles.

Date of Government Version: 05/19/2023
Date Data Arrived at EDR: 04/05/2024
Date Made Active in Reports: 06/06/2024
Number of Days to Update: 62

Source: Social Science Environmental Health Research Institute
Telephone: N/A
Last EDR Contact: 06/04/2024
Next Scheduled EDR Contact: 09/16/2024
Data Release Frequency: Varies

PFAS NPDES: Clean Water Act Discharge Monitoring Information

Any discharger of pollutants to waters of the United States from a point source must have a National Pollutant Discharge Elimination System (NPDES) permit. The process for obtaining limits involves the regulated entity (permittee) disclosing releases in a NPDES permit application and the permitting authority (typically the state but sometimes EPA) deciding whether to require monitoring or monitoring with limits. Caveats and Limitations: Less than half of states have required PFAS monitoring for at least one of their permittees and fewer states have established PFAS effluent limits for permittees. New rulemakings have been initiated that may increase the number of facilities monitoring for PFAS in the future.

Date of Government Version: 07/01/2024
Date Data Arrived at EDR: 07/01/2024
Date Made Active in Reports: 07/12/2024
Number of Days to Update: 11

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 07/01/2024
Next Scheduled EDR Contact: 10/14/2024
Data Release Frequency: Varies

PFAS ECHO: Facilities in Industries that May Be Handling PFAS Listing

Regulators and the public have expressed interest in knowing which regulated entities may be using PFAS. EPA has developed a dataset from various sources that show which industries may be handling PFAS. Approximately 120,000 facilities subject to federal environmental programs have operated or currently operate in industry sectors with processes that may involve handling and/or release of PFAS.

Date of Government Version: 07/01/2024
Date Data Arrived at EDR: 07/01/2024
Date Made Active in Reports: 07/12/2024
Number of Days to Update: 11

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 07/01/2024
Next Scheduled EDR Contact: 10/14/2024
Data Release Frequency: Varies

PFAS ECHO FIRE TRAIN: Facilities in Industries that May Be Handling PFAS Listing

A list of fire training sites was added to the Industry Sectors dataset using a keyword search on the permitted facilitys name to identify sites where fire-fighting foam may have been used in training exercises. Additionally, you may view an example spreadsheet of the subset of fire training facility data, as well as the keywords used in selecting or deselecting a facility for the subset. as well as the keywords used in selecting or deselecting a facility for the subset. These keywords were tested to maximize accuracy in selecting facilities that may use fire-fighting foam in training exercises, however, due to the lack of a required reporting field in the data systems for designating fire training sites, this methodology may not identify all fire training sites or may potentially misidentify them.

Date of Government Version: 07/01/2024
Date Data Arrived at EDR: 07/01/2024
Date Made Active in Reports: 07/12/2024
Number of Days to Update: 11

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 07/01/2024
Next Scheduled EDR Contact: 10/14/2024
Data Release Frequency: Varies

PFAS PT 139 AIRPORT: All Certified Part 139 Airports PFAS Information Listing

Since July 1, 2006, all certified part 139 airports are required to have fire-fighting foam onsite that meet military specifications (MIL-F-24385) (14 CFR 139.317). To date, these military specification fire-fighting foams are fluorinated and have been historically used for training and extinguishing. The 2018 FAA Reauthorization Act has a provision stating that no later than October 2021, FAA shall not require the use of fluorinated AFFF. This provision does not prohibit the use of fluorinated AFFF at Part 139 civilian airports; it only prohibits FAA from mandating its use. The Federal Aviation Administration?s document AC 150/5210-6D - Aircraft Fire Extinguishing Agents provides guidance on Aircraft Fire Extinguishing Agents, which includes Aqueous Film Forming Foam (AFFF).

Date of Government Version: 07/01/2024
Date Data Arrived at EDR: 07/01/2024
Date Made Active in Reports: 07/12/2024
Number of Days to Update: 11

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 07/01/2024
Next Scheduled EDR Contact: 10/14/2024
Data Release Frequency: Varies

AQUEOUS FOAM NRC: Aqueous Foam Related Incidents Listing

The National Response Center (NRC) serves as an emergency call center that fields initial reports for pollution and railroad incidents and forwards that information to appropriate federal/state agencies for response. The spreadsheets posted to the NRC website contain initial incident data that has not been validated or investigated by a federal/state response agency. Response center calls from 1990 to the most recent complete calendar year where there was indication of Aqueous Film Forming Foam (AFFF) usage are included in this dataset. NRC calls may reference AFFF usage in the ?Material Involved? or ?Incident Description? fields.

Date of Government Version: 07/01/2024
Date Data Arrived at EDR: 07/01/2024
Date Made Active in Reports: 07/12/2024
Number of Days to Update: 11

Source: Environmental Protection Agency
Telephone: 202-267-2675
Last EDR Contact: 07/01/2024
Next Scheduled EDR Contact: 10/14/2024
Data Release Frequency: Varies

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 12/16/2016
Date Data Arrived at EDR: 01/06/2017
Date Made Active in Reports: 03/10/2017
Number of Days to Update: 63

Source: EPA, Office of Water
Telephone: 202-564-2496
Last EDR Contact: 06/27/2024
Next Scheduled EDR Contact: 10/14/2024
Data Release Frequency: No Update Planned

PCS ENF: Enforcement data
No description is available for this data

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 02/05/2015
Date Made Active in Reports: 03/06/2015
Number of Days to Update: 29

Source: EPA
Telephone: 202-564-2497
Last EDR Contact: 06/27/2024
Next Scheduled EDR Contact: 10/14/2024
Data Release Frequency: Varies

BIOSOLIDS: ICIS-NPDES Biosolids Facility Data
The data reflects compliance information about facilities in the biosolids program.

Date of Government Version: 04/14/2024
Date Data Arrived at EDR: 04/16/2024
Date Made Active in Reports: 07/12/2024
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 202-564-4700
Last EDR Contact: 07/16/2024
Next Scheduled EDR Contact: 10/28/2024
Data Release Frequency: Varies

UST FINDER RELEASE: UST Finder Releases Database
US EPA's UST Finder data is a national composite of leaking underground storage tanks. This data contains information about, and locations of, leaking underground storage tanks. Data was collected from state sources and standardized into a national profile by EPA's Office of Underground Storage Tanks, Office of Research and Development, and the Association of State and Territorial Solid Waste Management Officials.

Date of Government Version: 06/08/2023
Date Data Arrived at EDR: 10/31/2023
Date Made Active in Reports: 01/18/2024
Number of Days to Update: 79

Source: Environmental Protecton Agency
Telephone: 202-564-0394
Last EDR Contact: 08/08/2024
Next Scheduled EDR Contact: 11/18/2024
Data Release Frequency: Semi-Annually

UST FINDER: UST Finder Database
EPA developed UST Finder, a web map application containing a comprehensive, state-sourced national map of underground storage tank (UST) and leaking UST (LUST) data. It provides the attributes and locations of active and closed USTs, UST facilities, and LUST sites from states and from Tribal lands and US territories . UST Finder contains information about proximity of UST facilities and LUST sites to: surface and groundwater public drinking water protection areas; estimated number of private domestic wells and number of people living nearby; and flooding and wildfires.

Date of Government Version: 06/08/2023
Date Data Arrived at EDR: 10/04/2023
Date Made Active in Reports: 01/18/2024
Number of Days to Update: 106

Source: Environmental Protection Agency
Telephone: 202-564-0394
Last EDR Contact: 08/08/2024
Next Scheduled EDR Contact: 11/18/2024
Data Release Frequency: Varies

E MANIFEST: Hazardous Waste Electronic Manifest System
EPA established a national system for tracking hazardous waste shipments electronically. This system, known as ?e-Manifest,? will modernize the nation?s cradle-to-grave hazardous waste tracking process while saving valuable time, resources, and dollars for industry and states.

Date of Government Version: 07/24/2023
Date Data Arrived at EDR: 04/18/2024
Date Made Active in Reports: 06/06/2024
Number of Days to Update: 49

Source: Environmental Protection Agency
Telephone: 833-501-6826
Last EDR Contact: 06/07/2024
Next Scheduled EDR Contact: 09/30/2024
Data Release Frequency: Varies

PFAS: PFAS Contamination Site Location Listing
A listing of PFAS sites included in the Envirostor and GeoTracker databases. Locations of potential sources of per - and polyfluoroalkyl substances (PFAS). This does not mean that PFAS has been produced, used, or discharged at these sites.

Date of Government Version: 03/04/2024
Date Data Arrived at EDR: 03/06/2024
Date Made Active in Reports: 05/29/2024
Number of Days to Update: 84

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 08/28/2024
Next Scheduled EDR Contact: 12/16/2024
Data Release Frequency: Varies

AQUEOUS FOAM: Former Fire Training Facility Assessments Listing

Airports shown on this list are those believed to use Aqueous Film Forming Foam (AFFF), and certified by the Federal Aviation Administration (FAA) under Title 14, Code of Federal Regulations (CFR), Part 139 (14 CFR Part 139). This list was created by SWRCB using information available from the FAA. Location points shown are from the latitude and longitude listed on the FAA airport master record.

Date of Government Version: 06/03/2024
Date Data Arrived at EDR: 06/04/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 85

Source: State Water Resources Control Board
Telephone: 916-341-5455
Last EDR Contact: 08/28/2024
Next Scheduled EDR Contact: 12/16/2024
Data Release Frequency: Varies

CA BOND EXP. PLAN: Bond Expenditure Plan

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

Date of Government Version: 01/01/1989
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6

Source: Department of Health Services
Telephone: 916-255-2118
Last EDR Contact: 05/31/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

CHROME PLATING: Chrome Plating Facilities Listing

This listing represents chrome plating facilities the California State Water Resources Control Board staff identified as possibly being a source of Per- and polyfluoroalkyl substance (PFAS) contamination. Sites and locations were identified by staff with the Division of Water Quality in the California State Water Board. Data was collected from the CA Air Resources Board 2013 and 2018 - Cr VI emission survey, CA Emission Inventory, CA HAZ Waste discharge database and by reviewing storm water permits. Former chrome plating sites are also included that are open site investigation or remediation cases with the Regional Water Quality Control Boards and the Department of Toxic Substances Control.

Date of Government Version: 06/03/2024
Date Data Arrived at EDR: 06/04/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 85

Source: State Water Resources Control Board
Telephone: 916-341-5455
Last EDR Contact: 08/28/2024
Next Scheduled EDR Contact: 12/16/2024
Data Release Frequency: Varies

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 03/19/2024
Date Data Arrived at EDR: 03/19/2024
Date Made Active in Reports: 06/11/2024
Number of Days to Update: 84

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 06/17/2024
Next Scheduled EDR Contact: 09/30/2024
Data Release Frequency: Quarterly

CUPA LIV-PLE: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 02/14/2024
Date Data Arrived at EDR: 02/21/2024
Date Made Active in Reports: 05/08/2024
Number of Days to Update: 77

Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 08/08/2024
Next Scheduled EDR Contact: 11/18/2024
Data Release Frequency: Varies

DRYCLEAN BAY AREA: Bay Area Air Quality Management District Drycleaner Facility Listing
Bay Area Air Quality Management District Drycleaner Facility Listing.

Date of Government Version: 02/20/2019
Date Data Arrived at EDR: 05/30/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1432
Source: Bay Area Air Quality Management District
Telephone: 415-516-1916
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN CALAVERAS: Calaveras County Environmental Management Agency Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Calaveras County Environmental Management Agency.

Date of Government Version: 06/17/2019
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1412
Source: Calaveras County Environmental Management Agency
Telephone: 209-754-6399
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Varies

DRYCLEAN AMADOR: Amador Air District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Amador Air Quality Management District

Date of Government Version: 04/26/2023
Date Data Arrived at EDR: 04/27/2023
Date Made Active in Reports: 07/13/2023
Number of Days to Update: 77
Source: Amador Air Quality Management District
Telephone: 209-257-0112
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN N COAST: North Coast Unified Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the North Coast Unified Air Quality Management District.

Date of Government Version: 11/30/2016
Date Data Arrived at EDR: 04/19/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1473
Source: North Coast Unified Air Quality Management District
Telephone: 707-443-3093
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN N SIERRA: Northern Sierra Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Northern Sierra Air Quality Management District,

Date of Government Version: 05/07/2019
Date Data Arrived at EDR: 05/07/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1455
Source: Northern Sierra Air Quality Management District
Telephone: 530-274-9350
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN SANTA BARB: Santa Barbara County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Santa Barbara County Air Pollution Control District.

Date of Government Version: 02/19/2019
Date Data Arrived at EDR: 04/17/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1475
Source: Santa Barbara County Air Pollution Control District
Telephone: 805-961-8867
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN TEHAMA: Tehama County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Tehama County Air Pollution Control District.

Date of Government Version: 04/24/2019
Date Data Arrived at EDR: 04/24/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1468
Source: Tehama County Air Pollution Control District
Telephone: 530-527-3717
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN GLENN: Glenn County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Glenn County Air Pollution Control District.

Date of Government Version: 01/08/2024
Date Data Arrived at EDR: 01/10/2024
Date Made Active in Reports: 03/27/2024
Number of Days to Update: 77
Source: Glenn County Air Pollution Control District
Telephone: 530-934-6500
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN N SONOMA: Norther Sonoma County County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Northern Sonoma County Air Pollution Control District.,

Date of Government Version: 01/05/2024
Date Data Arrived at EDR: 01/10/2024
Date Made Active in Reports: 03/27/2024
Number of Days to Update: 77
Source: Santa Barbara County Air Pollution Control District
Telephone: 707-433-5911
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN SACRAMENTO: Sacramento Metropolitan Air Quality Management DistrictDrycleaner Facility Listing
A listing of drycleaner facility locations, for the Sacramento Metropolitan Air Quality Management District.

Date of Government Version: 01/03/2024
Date Data Arrived at EDR: 01/10/2024
Date Made Active in Reports: 03/27/2024
Number of Days to Update: 77
Source: Sacramento Metropolitan Air Quality Management District
Telephone: 916-874-3958
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN MOJAVE: Mojave Desert Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Mojave Desert Air Quality Management District.

Date of Government Version: 04/15/2024
Date Data Arrived at EDR: 04/17/2024
Date Made Active in Reports: 04/24/2024
Number of Days to Update: 7
Source: Mojave Desert Air Quality Management District
Telephone: 760-245-1661
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN BUTTE: Butte County Air Quality Management DistrictDrycleaner Facility Listing
Butte County Air Quality Management DistrictDrycleaner Facility Listing.

Date of Government Version: 04/25/2023
Date Data Arrived at EDR: 10/18/2023
Date Made Active in Reports: 01/16/2024
Number of Days to Update: 90
Source: Butte County Air Quality Management District
Telephone: 530-332-9400
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN FEATHER RVR: Feather River Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Feather River Air Quality Management District.

Date of Government Version: 03/08/2023
Date Data Arrived at EDR: 03/09/2023
Date Made Active in Reports: 06/05/2023
Number of Days to Update: 88
Source: Feather River Air Quality Management District
Telephone: 530-634-7659
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN SAN DIEGO: San Diego County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the San Diego County Air Pollution Control District.

Date of Government Version: 03/19/2024
Date Data Arrived at EDR: 03/21/2024
Date Made Active in Reports: 04/12/2024
Number of Days to Update: 22
Source: San Diego County Air Pollution Control District
Telephone: 858-586-2616
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 04/02/2024
Date Data Arrived at EDR: 04/05/2024
Date Made Active in Reports: 04/15/2024
Number of Days to Update: 10

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 08/20/2024
Next Scheduled EDR Contact: 12/09/2024
Data Release Frequency: Annually

DRYCLEAN GRANT: Grant Recipients List

Assembly Bill 998 (AB 998) established the Non-Toxic Dry Cleaning Incentive Program to provide financial assistance to the dry cleaning industry to switch from systems using perchloroethylene (Perc), an identified toxic air contaminant and potential human carcinogen, to non-toxic and non-smog forming alternatives.

Date of Government Version: 12/31/2021
Date Data Arrived at EDR: 01/26/2024
Date Made Active in Reports: 04/16/2024
Number of Days to Update: 81

Source: California Air Resources Board
Telephone: 916-323-0006
Last EDR Contact: 07/25/2024
Next Scheduled EDR Contact: 11/04/2024
Data Release Frequency: Varies

DRYCLEAN LAKE: Lake County Air Quality Management District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Lake County Air Quality Management District,

Date of Government Version: 02/15/2024
Date Data Arrived at EDR: 02/16/2024
Date Made Active in Reports: 05/02/2024
Number of Days to Update: 76

Source: Lake County Air Quality Management District
Telephone: 707-263-7000
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 02/26/2024
Date Data Arrived at EDR: 02/27/2024
Date Made Active in Reports: 05/15/2024
Number of Days to Update: 78

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 08/20/2024
Next Scheduled EDR Contact: 12/09/2024
Data Release Frequency: Varies

DRYCLEAN MENDOCINO: Mendocino County Air Quality Management District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Mendocino County Air Quality Management District.

Date of Government Version: 02/26/2024
Date Data Arrived at EDR: 02/28/2024
Date Made Active in Reports: 05/15/2024
Number of Days to Update: 77

Source: Mendocino County Air Quality Management District
Telephone: 707-463-4354
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN EAST KERN: Eastern Kern Air Pollution Control District District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Eastern Kern Air Pollution Control District.

Date of Government Version: 01/12/2023
Date Data Arrived at EDR: 04/26/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 79

Source: Eastern Kern Air Pollution Control District
Telephone: 661-862-9684
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN IMPERIAL: Imperial County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Imperial County Air Pollution Control District

Date of Government Version: 04/25/2023
Date Data Arrived at EDR: 04/26/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 79
Source: Imperial County Air Pollution Control District
Telephone: 442-265-1800
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN YOLO-SOLANO: Yolo-Solano Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Yolo-Solano Air Quality Management District.

Date of Government Version: 01/04/2024
Date Data Arrived at EDR: 01/05/2024
Date Made Active in Reports: 03/20/2024
Number of Days to Update: 75
Source: Yolo-Solano Air Quality Management District
Telephone: 530-757-3650
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN SHASTA: Shasta County Air Quality Management District District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Shasta County Air Quality Management District.

Date of Government Version: 04/26/2023
Date Data Arrived at EDR: 04/27/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 78
Source: Shasta County Air Quality Management District
Telephone: 530-225-5674
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN MONTERY BAY: Monterey Bay Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Monterey Bay Air Quality Management District.

Date of Government Version: 01/03/2024
Date Data Arrived at EDR: 01/05/2024
Date Made Active in Reports: 03/20/2024
Number of Days to Update: 75
Source: Monterey Bay Air Quality Management District
Telephone: 831-647-9411
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN SAN LUIS OB: San Luis Obispo County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the San Luis Obispo County Air Pollution Control District.

Date of Government Version: 01/03/2024
Date Data Arrived at EDR: 01/04/2024
Date Made Active in Reports: 03/20/2024
Number of Days to Update: 76
Source: San Luis Obispo County Air Pollution Control District
Telephone: 805-781-5756
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN PLACER: Placer County Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Placer County Air Quality Management District.

Date of Government Version: 05/15/2023
Date Data Arrived at EDR: 05/17/2023
Date Made Active in Reports: 08/14/2023
Number of Days to Update: 89
Source: Placer County Air Quality Management District
Telephone: 530-745-2335
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN SAN JOAQUIN: San Joaquin Valley Air Pollution Control District District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the San Joaquin Valley Air Pollution Control District.

Date of Government Version: 01/04/2024
Date Data Arrived at EDR: 01/04/2024
Date Made Active in Reports: 03/21/2024
Number of Days to Update: 77
Source: San Joaquin Valley Air Pollution Control District
Telephone: 559-230-6001
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN VENTURA: Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Ventura County Air Pollution Control District.

Date of Government Version: 01/04/2024
Date Data Arrived at EDR: 01/16/2024
Date Made Active in Reports: 02/08/2024
Number of Days to Update: 23
Source: Ventura County Air Pollution Control District
Telephone: 805-645-1421
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 05/21/2024
Date Data Arrived at EDR: 05/23/2024
Date Made Active in Reports: 08/19/2024
Number of Days to Update: 88
Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 08/13/2024
Next Scheduled EDR Contact: 12/02/2024
Data Release Frequency: Varies

EMI: Emissions Inventory Data
Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2021
Date Data Arrived at EDR: 06/09/2023
Date Made Active in Reports: 08/30/2023
Number of Days to Update: 82
Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 06/11/2024
Next Scheduled EDR Contact: 09/23/2024
Data Release Frequency: Varies

ENF: Enforcement Action Listing
A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 04/15/2024
Date Data Arrived at EDR: 04/16/2024
Date Made Active in Reports: 07/12/2024
Number of Days to Update: 87
Source: State Water Resoruces Control Board
Telephone: 916-445-9379
Last EDR Contact: 07/16/2024
Next Scheduled EDR Contact: 10/28/2024
Data Release Frequency: Varies

FIN ASSURANCE 1: Financial Assurance Information Listing
Financial Assurance information

Date of Government Version: 04/12/2024
Date Data Arrived at EDR: 04/12/2024
Date Made Active in Reports: 07/09/2024
Number of Days to Update: 88
Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 07/10/2024
Next Scheduled EDR Contact: 10/28/2024
Data Release Frequency: Varies

FIN ASSURANCE 2: Financial Assurance Information Listing
A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 08/07/2024
Date Data Arrived at EDR: 08/14/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 14
Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 07/31/2024
Next Scheduled EDR Contact: 11/18/2024
Data Release Frequency: Varies

ICE: Inspection, Compliance and Enforcement
Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 05/13/2024
Date Data Arrived at EDR: 05/14/2024
Date Made Active in Reports: 08/07/2024
Number of Days to Update: 85

Source: Department of Toxic Subsances Control
Telephone: 877-786-9427
Last EDR Contact: 08/12/2024
Next Scheduled EDR Contact: 11/26/2024
Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSITES]. This listing is no longer updated by the state agency.

Date of Government Version: 04/01/2001
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 05/13/2024
Date Data Arrived at EDR: 05/14/2024
Date Made Active in Reports: 08/07/2024
Number of Days to Update: 85

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 08/12/2024
Next Scheduled EDR Contact: 11/26/2024
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

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

Date of Government Version: 04/02/2024
Date Data Arrived at EDR: 04/04/2024
Date Made Active in Reports: 06/26/2024
Number of Days to Update: 83

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 07/02/2024
Next Scheduled EDR Contact: 10/14/2024
Data Release Frequency: Quarterly

HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 07/19/2024
Date Data Arrived at EDR: 07/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 29

Source: Department of Toxic Substances Control
Telephone: 916-324-2444
Last EDR Contact: 08/22/2024
Next Scheduled EDR Contact: 10/14/2024
Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2023
Date Data Arrived at EDR: 04/04/2024
Date Made Active in Reports: 06/26/2024
Number of Days to Update: 83

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 07/02/2024
Next Scheduled EDR Contact: 10/14/2024
Data Release Frequency: Annually

MINES: Mines Site Location Listing
A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 06/03/2024
Date Data Arrived at EDR: 06/04/2024
Date Made Active in Reports: 08/29/2024
Number of Days to Update: 86
Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 06/04/2024
Next Scheduled EDR Contact: 09/16/2024
Data Release Frequency: Quarterly

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

Date of Government Version: 05/22/2024
Date Data Arrived at EDR: 05/29/2024
Date Made Active in Reports: 08/20/2024
Number of Days to Update: 83
Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 08/22/2024
Next Scheduled EDR Contact: 12/09/2024
Data Release Frequency: Varies

NPDES: NPDES Permits Listing
A listing of NPDES permits, including stormwater.

Date of Government Version: 05/06/2024
Date Data Arrived at EDR: 05/07/2024
Date Made Active in Reports: 07/31/2024
Number of Days to Update: 85
Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 08/06/2024
Next Scheduled EDR Contact: 11/18/2024
Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing
A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 05/28/2024
Date Data Arrived at EDR: 05/29/2024
Date Made Active in Reports: 08/20/2024
Number of Days to Update: 83
Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 08/22/2024
Next Scheduled EDR Contact: 12/09/2024
Data Release Frequency: Quarterly

PROC: Certified Processors Database
A listing of certified processors.

Date of Government Version: 08/28/2024
Date Data Arrived at EDR: 08/28/2024
Date Made Active in Reports: 08/30/2024
Number of Days to Update: 2
Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 08/28/2024
Next Scheduled EDR Contact: 12/16/2024
Data Release Frequency: Quarterly

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

Date of Government Version: 03/08/2024
Date Data Arrived at EDR: 03/08/2024
Date Made Active in Reports: 05/29/2024
Number of Days to Update: 82
Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 06/06/2024
Next Scheduled EDR Contact: 09/23/2024
Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities
Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 01/26/2021
Number of Days to Update: 82
Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 07/23/2024
Next Scheduled EDR Contact: 11/11/2024
Data Release Frequency: Annually

UIC: UIC Listing
A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 03/04/2024
Date Data Arrived at EDR: 03/05/2024
Date Made Active in Reports: 05/28/2024
Number of Days to Update: 84
Source: Deaprtment of Conservation
Telephone: 916-445-2408
Last EDR Contact: 06/04/2024
Next Scheduled EDR Contact: 09/16/2024
Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)
Underground control injection sites

Date of Government Version: 08/28/2024
Date Data Arrived at EDR: 08/28/2024
Date Made Active in Reports: 08/29/2024
Number of Days to Update: 1
Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 08/28/2024
Next Scheduled EDR Contact: 12/16/2024
Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing
Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 02/11/2021
Date Data Arrived at EDR: 07/01/2021
Date Made Active in Reports: 09/29/2021
Number of Days to Update: 90
Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 07/03/2024
Next Scheduled EDR Contact: 10/14/2024
Data Release Frequency: Varies

WDS: Waste Discharge System
Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9
Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 08/07/2024
Next Scheduled EDR Contact: 11/26/2024
Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List
Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13
Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 06/13/2024
Next Scheduled EDR Contact: 09/30/2024
Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)
Military privatized sites

Date of Government Version: 08/28/2024
Date Data Arrived at EDR: 08/28/2024
Date Made Active in Reports: 08/29/2024
Number of Days to Update: 1

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 08/28/2024
Next Scheduled EDR Contact: 12/16/2024
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)
Projects sites

Date of Government Version: 08/28/2024
Date Data Arrived at EDR: 08/28/2024
Date Made Active in Reports: 08/29/2024
Number of Days to Update: 1

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 08/28/2024
Next Scheduled EDR Contact: 12/16/2024
Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing
In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 06/03/2024
Date Data Arrived at EDR: 06/04/2024
Date Made Active in Reports: 08/30/2024
Number of Days to Update: 87

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 06/04/2024
Next Scheduled EDR Contact: 09/16/2024
Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System
The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 08/20/2024
Date Data Arrived at EDR: 08/20/2024
Date Made Active in Reports: 08/22/2024
Number of Days to Update: 2

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 08/20/2024
Next Scheduled EDR Contact: 12/09/2024
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data
The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 07/10/2024
Date Data Arrived at EDR: 07/10/2024
Date Made Active in Reports: 07/12/2024
Number of Days to Update: 2

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 07/10/2024
Next Scheduled EDR Contact: 10/28/2024
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)
Non-Case Information sites

Date of Government Version: 08/28/2024
Date Data Arrived at EDR: 08/28/2024
Date Made Active in Reports: 08/29/2024
Number of Days to Update: 1

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 08/28/2024
Next Scheduled EDR Contact: 12/16/2024
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)
Other Oil & Gas Projects sites

Date of Government Version: 08/28/2024
Date Data Arrived at EDR: 08/28/2024
Date Made Active in Reports: 08/29/2024
Number of Days to Update: 1
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 08/28/2024
Next Scheduled EDR Contact: 12/16/2024
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)
Produced water ponds sites

Date of Government Version: 08/28/2024
Date Data Arrived at EDR: 08/28/2024
Date Made Active in Reports: 08/29/2024
Number of Days to Update: 1
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 08/28/2024
Next Scheduled EDR Contact: 12/16/2024
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)
Sampling point - public sites

Date of Government Version: 08/28/2024
Date Data Arrived at EDR: 08/28/2024
Date Made Active in Reports: 08/29/2024
Number of Days to Update: 1
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 08/28/2024
Next Scheduled EDR Contact: 12/16/2024
Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)
Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 08/28/2024
Date Data Arrived at EDR: 08/28/2024
Date Made Active in Reports: 08/29/2024
Number of Days to Update: 1
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 08/28/2024
Next Scheduled EDR Contact: 12/16/2024
Data Release Frequency: Varies

**EDR HIGH RISK HISTORICAL RECORDS**

***EDR Exclusive Records***

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A
Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

**EDR RECOVERED GOVERNMENT ARCHIVES**

***Exclusive Recovered Govt. Archives***

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

**COUNTY RECORDS**

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019
Date Data Arrived at EDR: 01/11/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 53

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 06/26/2024
Next Scheduled EDR Contact: 10/14/2024
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks
Underground storage tank sites located in Alameda county.

Date of Government Version: 12/26/2023
Date Data Arrived at EDR: 12/26/2023
Date Made Active in Reports: 03/19/2024
Number of Days to Update: 84

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 06/26/2024
Next Scheduled EDR Contact: 10/14/2024
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List
Cupa Facility List

Date of Government Version: 04/27/2023
Date Data Arrived at EDR: 04/27/2023
Date Made Active in Reports: 07/13/2023
Number of Days to Update: 77

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 07/23/2024
Next Scheduled EDR Contact: 11/11/2024
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing
Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 06/26/2024
Next Scheduled EDR Contact: 10/14/2024
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 03/01/2024
Date Data Arrived at EDR: 03/19/2024
Date Made Active in Reports: 06/11/2024
Number of Days to Update: 84

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 08/07/2024
Next Scheduled EDR Contact: 09/30/2024
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/06/2020
Date Data Arrived at EDR: 04/23/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 78

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 07/23/2024
Next Scheduled EDR Contact: 11/11/2024
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List
List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 04/11/2024
Date Data Arrived at EDR: 04/23/2024
Date Made Active in Reports: 07/17/2024
Number of Days to Update: 85

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 07/18/2024
Next Scheduled EDR Contact: 11/04/2024
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List
Cupa Facility list

Date of Government Version: 02/05/2024
Date Data Arrived at EDR: 02/08/2024
Date Made Active in Reports: 04/26/2024
Number of Days to Update: 78

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 07/18/2024
Next Scheduled EDR Contact: 11/04/2024
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List
CUPA facility list.

Date of Government Version: 08/08/2022
Date Data Arrived at EDR: 08/09/2022
Date Made Active in Reports: 09/01/2022
Number of Days to Update: 23

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 07/17/2024
Next Scheduled EDR Contact: 11/04/2024
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List
Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 06/28/2021
Date Data Arrived at EDR: 12/21/2021
Date Made Active in Reports: 03/03/2022
Number of Days to Update: 72

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 06/27/2024
Next Scheduled EDR Contact: 10/07/2024
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List
Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 07/10/2024
Next Scheduled EDR Contact: 10/28/2024
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List
CUPA facility list.

Date of Government Version: 08/12/2021
Date Data Arrived at EDR: 08/12/2021
Date Made Active in Reports: 11/08/2021
Number of Days to Update: 88

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 08/07/2024
Next Scheduled EDR Contact: 11/26/2024
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/15/2024
Date Data Arrived at EDR: 04/17/2024
Date Made Active in Reports: 07/12/2024
Number of Days to Update: 86

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 07/10/2024
Next Scheduled EDR Contact: 10/28/2024
Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 08/07/2024
Next Scheduled EDR Contact: 11/26/2024
Data Release Frequency: Varies

KERN COUNTY:

CUPA KERN: CUPA Facility List
A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 05/23/2024
Date Data Arrived at EDR: 06/11/2024
Date Made Active in Reports: 06/17/2024
Number of Days to Update: 6

Source: Kern County Public Health
Telephone: 661-321-3000
Last EDR Contact: 07/24/2024
Next Scheduled EDR Contact: 11/11/2024
Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.

Date of Government Version: 04/25/2024
Date Data Arrived at EDR: 05/01/2024
Date Made Active in Reports: 05/08/2024
Number of Days to Update: 7

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 07/24/2024
Next Scheduled EDR Contact: 11/11/2024
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List
A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 12/03/2020
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/14/2021
Number of Days to Update: 78

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 08/07/2024
Next Scheduled EDR Contact: 11/26/2024
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List
Cupa facility list

Date of Government Version: 07/26/2024
Date Data Arrived at EDR: 07/29/2024
Date Made Active in Reports: 08/08/2024
Number of Days to Update: 10

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 07/08/2024
Next Scheduled EDR Contact: 10/21/2024
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List
Cupa facility list

Date of Government Version: 07/31/2020
Date Data Arrived at EDR: 08/21/2020
Date Made Active in Reports: 11/09/2020
Number of Days to Update: 80

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 07/10/2024
Next Scheduled EDR Contact: 10/28/2024
Data Release Frequency: Varies

LOS ANGELES COUNTY:

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

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: N/A
Telephone: N/A
Last EDR Contact: 06/06/2024
Next Scheduled EDR Contact: 09/23/2024
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List
Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 07/02/2024
Date Data Arrived at EDR: 07/08/2024
Date Made Active in Reports: 07/10/2024
Number of Days to Update: 2

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 06/26/2024
Next Scheduled EDR Contact: 10/14/2024
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.

Date of Government Version: 04/08/2024
Date Data Arrived at EDR: 04/09/2024
Date Made Active in Reports: 07/08/2024
Number of Days to Update: 90

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 07/09/2024
Next Scheduled EDR Contact: 10/21/2024
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LF LOS ANGELES CITY: City of Los Angeles Landfills
Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 12/31/2022
Date Data Arrived at EDR: 01/12/2023
Date Made Active in Reports: 03/29/2023
Number of Days to Update: 76

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 07/03/2024
Next Scheduled EDR Contact: 10/21/2024
Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory
A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 06/17/2024
Next Scheduled EDR Contact: 09/30/2024
Data Release Frequency: Varies

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

Date of Government Version: 04/13/2023
Date Data Arrived at EDR: 07/13/2023
Date Made Active in Reports: 09/27/2023
Number of Days to Update: 76

Source: Los Angeles County Department of Public Works
Telephone: 626-458-6973
Last EDR Contact: 07/09/2024
Next Scheduled EDR Contact: 10/21/2024
Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory
A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 02/09/2024
Date Data Arrived at EDR: 03/19/2024
Date Made Active in Reports: 06/11/2024
Number of Days to Update: 84

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 06/17/2024
Next Scheduled EDR Contact: 09/30/2024
Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory
A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 02/09/2024
Date Data Arrived at EDR: 03/19/2024
Date Made Active in Reports: 06/11/2024
Number of Days to Update: 84

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 06/17/2024
Next Scheduled EDR Contact: 09/30/2024
Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation LA County List
Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 07/11/2023
Date Data Arrived at EDR: 10/17/2023
Date Made Active in Reports: 01/09/2024
Number of Days to Update: 84

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 07/16/2024
Next Scheduled EDR Contact: 10/28/2024
Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank
Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 04/19/2017
Date Made Active in Reports: 05/10/2017
Number of Days to Update: 21

Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 07/03/2024
Next Scheduled EDR Contact: 10/21/2024
Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank
Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 65

Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 07/10/2024
Next Scheduled EDR Contact: 10/28/2024
Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 04/16/2024
Date Data Arrived at EDR: 04/17/2024
Date Made Active in Reports: 07/12/2024
Number of Days to Update: 86

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 07/12/2024
Next Scheduled EDR Contact: 10/28/2024
Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List
A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 08/10/2020
Date Data Arrived at EDR: 08/12/2020
Date Made Active in Reports: 10/23/2020
Number of Days to Update: 72

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 08/07/2024
Next Scheduled EDR Contact: 11/26/2024
Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018
Date Data Arrived at EDR: 10/04/2018
Date Made Active in Reports: 11/02/2018
Number of Days to Update: 29

Source: Public Works Department Waste Management
Telephone: 415-473-6647
Last EDR Contact: 06/20/2024
Next Scheduled EDR Contact: 10/07/2024
Data Release Frequency: Semi-Annually

MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database
A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/22/2021
Date Data Arrived at EDR: 11/18/2021
Date Made Active in Reports: 11/22/2021
Number of Days to Update: 4

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 08/13/2024
Next Scheduled EDR Contact: 12/02/2024
Data Release Frequency: Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 11/15/2023
Date Data Arrived at EDR: 11/20/2023
Date Made Active in Reports: 02/15/2024
Number of Days to Update: 87

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 07/17/2024
Next Scheduled EDR Contact: 11/26/2024
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List
CUPA Facility List

Date of Government Version: 02/22/2021
Date Data Arrived at EDR: 03/02/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 78

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 08/13/2024
Next Scheduled EDR Contact: 12/02/2024
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 10/04/2021
Date Data Arrived at EDR: 10/06/2021
Date Made Active in Reports: 12/29/2021
Number of Days to Update: 84

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 07/31/2024
Next Scheduled EDR Contact: 10/07/2024
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination
A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 08/13/2024
Next Scheduled EDR Contact: 12/02/2024
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites
Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 08/13/2024
Next Scheduled EDR Contact: 12/02/2024
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List
CUPA facility list.

Date of Government Version: 04/23/2024
Date Data Arrived at EDR: 04/25/2024
Date Made Active in Reports: 06/26/2024
Number of Days to Update: 62

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 07/18/2024
Next Scheduled EDR Contact: 11/04/2024
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups Orange County
Petroleum and non-petroleum spills.

Date of Government Version: 02/02/2024
Date Data Arrived at EDR: 03/13/2024
Date Made Active in Reports: 06/04/2024
Number of Days to Update: 83

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 07/30/2024
Next Scheduled EDR Contact: 11/11/2024
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 02/22/2024
Date Data Arrived at EDR: 03/13/2024
Date Made Active in Reports: 06/04/2024
Number of Days to Update: 83

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 07/30/2024
Next Scheduled EDR Contact: 11/11/2024
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 02/22/2024
Date Data Arrived at EDR: 03/13/2024
Date Made Active in Reports: 06/04/2024
Number of Days to Update: 83

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 07/30/2024
Next Scheduled EDR Contact: 11/11/2024
Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 05/22/2024
Date Data Arrived at EDR: 05/23/2024
Date Made Active in Reports: 08/19/2024
Number of Days to Update: 88

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 08/20/2024
Next Scheduled EDR Contact: 12/09/2024
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List
Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 07/10/2024
Next Scheduled EDR Contact: 10/28/2024
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 06/11/2024
Date Data Arrived at EDR: 06/12/2024
Date Made Active in Reports: 06/27/2024
Number of Days to Update: 15
Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/11/2024
Next Scheduled EDR Contact: 09/23/2024
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List
Underground storage tank sites located in Riverside county.

Date of Government Version: 06/11/2024
Date Data Arrived at EDR: 06/12/2024
Date Made Active in Reports: 06/27/2024
Number of Days to Update: 15
Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/11/2024
Next Scheduled EDR Contact: 09/23/2024
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List
List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 11/07/2022
Date Data Arrived at EDR: 12/21/2022
Date Made Active in Reports: 03/16/2023
Number of Days to Update: 85
Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 06/24/2024
Next Scheduled EDR Contact: 10/07/2024
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List
Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 11/07/2022
Date Data Arrived at EDR: 12/09/2022
Date Made Active in Reports: 03/01/2023
Number of Days to Update: 82
Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 06/24/2024
Next Scheduled EDR Contact: 10/07/2024
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List
Cupa facility list

Date of Government Version: 07/31/2024
Date Data Arrived at EDR: 08/01/2024
Date Made Active in Reports: 08/07/2024
Number of Days to Update: 6
Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 07/24/2024
Next Scheduled EDR Contact: 11/11/2024
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits
This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 08/13/2024
Date Data Arrived at EDR: 08/14/2024
Date Made Active in Reports: 08/20/2024
Number of Days to Update: 6

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 07/24/2024
Next Scheduled EDR Contact: 11/11/2024
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 05/16/2024
Date Data Arrived at EDR: 05/22/2024
Date Made Active in Reports: 05/24/2024
Number of Days to Update: 2

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 08/22/2024
Next Scheduled EDR Contact: 12/09/2024
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/01/2023
Date Data Arrived at EDR: 01/31/2024
Date Made Active in Reports: 04/17/2024
Number of Days to Update: 77

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 07/10/2024
Next Scheduled EDR Contact: 10/28/2024
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/22/2021
Date Data Arrived at EDR: 10/19/2021
Date Made Active in Reports: 01/13/2022
Number of Days to Update: 86

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 07/10/2024
Next Scheduled EDR Contact: 10/28/2024
Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 08/20/2024
Next Scheduled EDR Contact: 12/09/2024
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 04/29/2024
Date Data Arrived at EDR: 04/30/2024
Date Made Active in Reports: 07/23/2024
Number of Days to Update: 84

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 07/24/2024
Next Scheduled EDR Contact: 11/11/2024
Data Release Frequency: Varies

LUST SAN FRANCISCO: Local Oversite Facilities
A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 07/23/2024
Next Scheduled EDR Contact: 11/11/2024
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information
Underground storage tank sites located in San Francisco county.

Date of Government Version: 04/29/2024
Date Data Arrived at EDR: 04/30/2024
Date Made Active in Reports: 07/23/2024
Number of Days to Update: 84

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 07/24/2024
Next Scheduled EDR Contact: 11/11/2024
Data Release Frequency: Quarterly

SAN FRANCISO COUNTY:

SAN FRANCISCO MAHER: Maher Ordinance Property Listing
a listing of properties that fall within a Maher Ordinance, for all of San Francisco

Date of Government Version: 04/15/2024
Date Data Arrived at EDR: 04/16/2024
Date Made Active in Reports: 07/15/2024
Number of Days to Update: 90

Source: San Francisco Planning
Telephone: 628-652-7483
Last EDR Contact: 07/16/2024
Next Scheduled EDR Contact: 10/28/2024
Data Release Frequency: Varies

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST
A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 06/06/2024
Next Scheduled EDR Contact: 09/23/2024
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List
Cupa Facility List.

Date of Government Version: 05/13/2024
Date Data Arrived at EDR: 05/14/2024
Date Made Active in Reports: 08/08/2024
Number of Days to Update: 86

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 08/07/2024
Next Scheduled EDR Contact: 11/26/2024
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory
List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 64
Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 06/06/2024
Next Scheduled EDR Contact: 09/16/2024
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List
A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 03/29/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 61
Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 08/27/2024
Next Scheduled EDR Contact: 12/16/2024
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing
CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28
Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 08/07/2024
Next Scheduled EDR Contact: 11/26/2024
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List
Cupa facility list

Date of Government Version: 05/16/2024
Date Data Arrived at EDR: 05/16/2024
Date Made Active in Reports: 08/07/2024
Number of Days to Update: 83
Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 08/07/2024
Next Scheduled EDR Contact: 11/26/2024
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report
A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22
Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing
A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13
Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 08/13/2024
Next Scheduled EDR Contact: 12/02/2024
Data Release Frequency: No Update Planned

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List
CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 08/07/2024
Next Scheduled EDR Contact: 11/26/2024
Data Release Frequency: Varies

SITE MIT SANTA CRUZ: Site Mitigation Santa Cruz County List
Sites may become contaminated with toxic chemicals through illegal dumping or disposal, from leaking underground storage tanks, or through industrial or commercial activities.The goal of the site mitigation program is to protect the public health and the environment while facilitating completion of contaminated site clean-up projects in a timely manner.

Date of Government Version: 12/03/2018
Date Data Arrived at EDR: 06/23/2023
Date Made Active in Reports: 07/13/2023
Number of Days to Update: 20

Source: Santa Cruz Environmental Health Services
Telephone: 831-454-2761
Last EDR Contact: 08/07/2024
Next Scheduled EDR Contact: 11/26/2024
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List
Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 08/07/2024
Next Scheduled EDR Contact: 11/26/2024
Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks
A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 08/13/2019
Number of Days to Update: 68

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 08/20/2024
Next Scheduled EDR Contact: 12/09/2024
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks
Underground storage tank sites located in Solano county.

Date of Government Version: 09/15/2021
Date Data Arrived at EDR: 09/16/2021
Date Made Active in Reports: 12/09/2021
Number of Days to Update: 84

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 08/20/2024
Next Scheduled EDR Contact: 12/09/2024
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List
Cupa Facility list

Date of Government Version: 07/02/2021
Date Data Arrived at EDR: 07/06/2021
Date Made Active in Reports: 07/14/2021
Number of Days to Update: 8

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 06/13/2024
Next Scheduled EDR Contact: 09/30/2024
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites
A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 06/30/2021
Date Data Arrived at EDR: 06/30/2021
Date Made Active in Reports: 09/24/2021
Number of Days to Update: 86

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 06/13/2024
Next Scheduled EDR Contact: 09/30/2024
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List
Cupa facility list

Date of Government Version: 02/08/2022
Date Data Arrived at EDR: 02/10/2022
Date Made Active in Reports: 05/04/2022
Number of Days to Update: 83

Source: Stanislaus County Department of Ennvironmental Protection
Telephone: 209-525-6751
Last EDR Contact: 07/03/2024
Next Scheduled EDR Contact: 10/21/2024
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks
Underground storage tank sites located in Sutter county.

Date of Government Version: 04/12/2024
Date Data Arrived at EDR: 06/05/2024
Date Made Active in Reports: 08/30/2024
Number of Days to Update: 86

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 08/20/2024
Next Scheduled EDR Contact: 12/09/2024
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List
Cupa facilities

Date of Government Version: 12/05/2023
Date Data Arrived at EDR: 02/01/2024
Date Made Active in Reports: 02/28/2024
Number of Days to Update: 27

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 08/20/2024
Next Scheduled EDR Contact: 11/11/2024
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List
Cupa facility list

Date of Government Version: 04/15/2024
Date Data Arrived at EDR: 04/17/2024
Date Made Active in Reports: 07/12/2024
Number of Days to Update: 86

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 07/10/2024
Next Scheduled EDR Contact: 10/28/2024
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List
Cupa program facilities

Date of Government Version: 10/07/2022
Date Data Arrived at EDR: 10/07/2022
Date Made Active in Reports: 12/21/2022
Number of Days to Update: 75

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 07/24/2024
Next Scheduled EDR Contact: 11/11/2024
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List
Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 07/10/2024
Next Scheduled EDR Contact: 10/28/2024
Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks
The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 07/02/2024
Date Data Arrived at EDR: 07/17/2024
Date Made Active in Reports: 07/23/2024
Number of Days to Update: 6

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 07/15/2024
Next Scheduled EDR Contact: 10/28/2024
Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites
Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 06/20/2024
Next Scheduled EDR Contact: 10/07/2024
Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites
Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 07/31/2024
Next Scheduled EDR Contact: 11/18/2024
Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List
To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 07/02/2024
Date Data Arrived at EDR: 07/18/2024
Date Made Active in Reports: 07/23/2024
Number of Days to Update: 5

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 07/15/2024
Next Scheduled EDR Contact: 10/28/2024
Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List
Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 05/28/2024
Date Data Arrived at EDR: 06/04/2024
Date Made Active in Reports: 08/30/2024
Number of Days to Update: 87
Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 06/04/2024
Next Scheduled EDR Contact: 09/16/2024
Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report
Underground storage tank sites located in Yolo county.

Date of Government Version: 03/22/2024
Date Data Arrived at EDR: 04/04/2024
Date Made Active in Reports: 06/27/2024
Number of Days to Update: 84
Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 06/20/2024
Next Scheduled EDR Contact: 10/07/2024
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 04/19/2024
Date Data Arrived at EDR: 04/23/2024
Date Made Active in Reports: 07/15/2024
Number of Days to Update: 83
Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 07/18/2024
Next Scheduled EDR Contact: 11/04/2024
Data Release Frequency: Varies

**OTHER DATABASE(S)**

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data
Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 05/05/2024
Date Data Arrived at EDR: 05/07/2024
Date Made Active in Reports: 08/01/2024
Number of Days to Update: 86
Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 08/06/2024
Next Scheduled EDR Contact: 11/18/2024
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/16/2019
Number of Days to Update: 36
Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 06/26/2024
Next Scheduled EDR Contact: 10/14/2024
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 11/30/2023
Date Made Active in Reports: 12/01/2023
Number of Days to Update: 1

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 07/25/2024
Next Scheduled EDR Contact: 11/04/2024
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/19/2019
Date Made Active in Reports: 09/10/2019
Number of Days to Update: 53

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 07/03/2024
Next Scheduled EDR Contact: 10/21/2024
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 11/30/2021
Date Made Active in Reports: 02/18/2022
Number of Days to Update: 80

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 08/08/2024
Next Scheduled EDR Contact: 11/26/2024
Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 76

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 08/28/2024
Next Scheduled EDR Contact: 12/16/2024
Data Release Frequency: Annually

Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.
Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes
Source: National Institutes of Health
Telephone: 301-594-6248
Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities
Source: Department of Social Services
Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

**STREET AND ADDRESS INFORMATION**

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# GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM

**TARGET PROPERTY ADDRESS**

VALLEY BUSINESS CENTER
14408 VALLEY BOULEVARD
LA PUENTE, CA 91746

**TARGET PROPERTY COORDINATES**

| | |
|---|---|
| Latitude (North): | 34.036162 - 34° 2' 10.18'' |
| Longitude (West): | 117.978237 - 117° 58' 41.65'' |
| Universal Tranverse Mercator: | Zone 11 |
| UTM X (Meters): | 409696.5 |
| UTM Y (Meters): | 3766402.5 |
| Elevation: | 302 ft. above sea level |

**USGS TOPOGRAPHIC MAP**

| | |
|---|---|
| Target Property Map: | 50005271 BALDWIN PARK, CA |
| Version Date: | 2021 |

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

**GROUNDWATER FLOW DIRECTION INFORMATION**

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

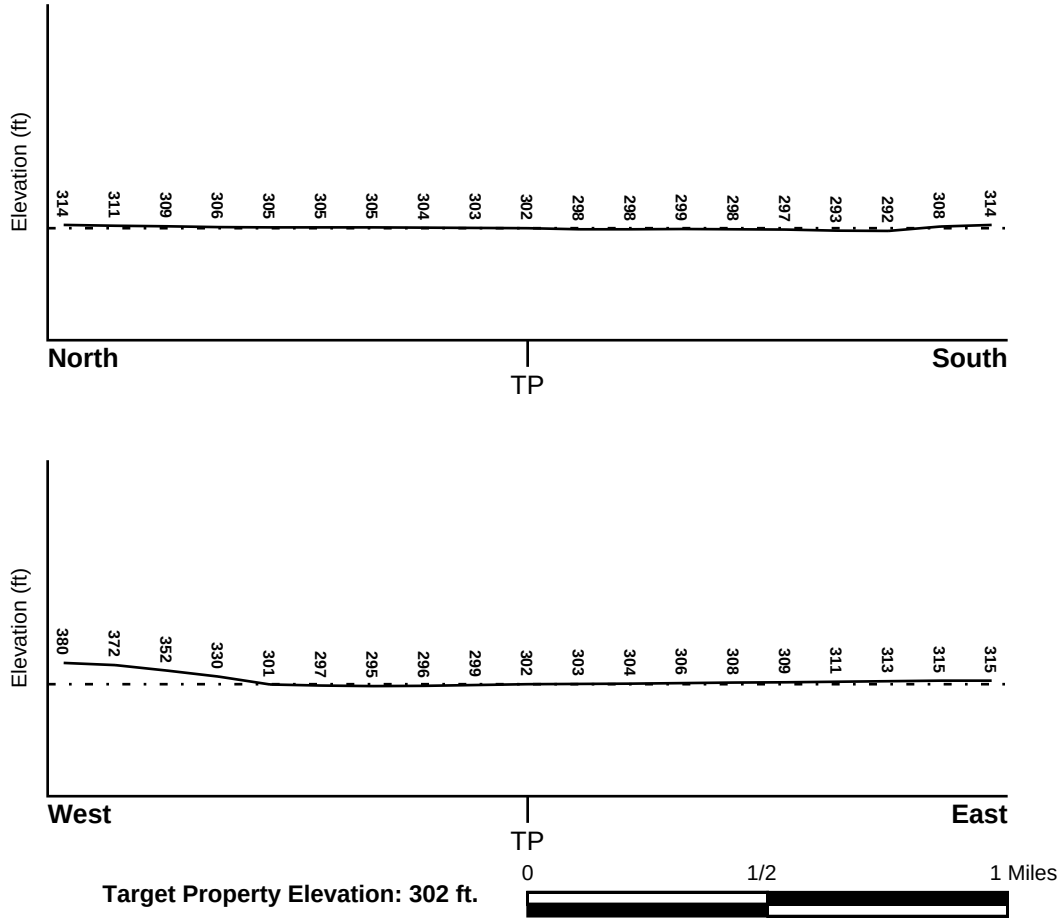
**TOPOGRAPHIC INFORMATION**

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

**TARGET PROPERTY TOPOGRAPHY**

General Topographic Gradient: General SW

**SURROUNDING TOPOGRAPHY: ELEVATION PROFILES**




Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

**HYDROLOGIC INFORMATION**

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

**FEMA FLOOD ZONE**

| Flood Plain Panel at Target Property | FEMA Source Type |
|---|---|
| 06037C1700F | FEMA FIRM Flood data |

| Additional Panels in search area: | FEMA Source Type |
|---|---|
| Not Reported | |

**NATIONAL WETLAND INVENTORY**

| NWI Quad at Target Property | NWI Electronic Data Coverage |
|---|---|
| BALDWIN PARK | YES - refer to the Overview Map and Detail Map |

**HYDROGEOLOGIC INFORMATION**

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

***Site-Specific Hydrogeological Data*:***

| | |
|---|---|
| Search Radius: | 1.25 miles |
| Location Relative to TP: | 1/2 - 1 Mile ESE |
| Site Name: | Brough Industries Inc. |
| Site EPA ID Number: | CAD983633710 |
| Groundwater Flow Direction: | NOT AVAILABLE. |
| Measured Depth to Water: | not available. |
| Hydraulic Connection: | Aquifers under the site are most likely hydraulically connected. |
| Sole Source Aquifer: | No information about a sole source aquifer is available |
| Data Quality: | Information is inferred in the CERCLIS investigation report(s) |

**AQUIFLOW®**

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

| MAP ID | LOCATION FROM TP | GENERAL DIRECTION GROUNDWATER FLOW |
|---|---|---|
| Not Reported | | |

* ©1996 Site--specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

## GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

**ROCK STRATIGRAPHIC UNIT**

| | |
|---|---|
| Era: | Cenozoic |
| System: | Quaternary |
| Series: | Quaternary |
| Code: | Q *(decoded above as Era, System & Series)* |

**GEOLOGIC AGE IDENTIFICATION**

Category: Stratifed Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

**DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY**

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name: URBAN LAND

Soil Surface Texture: variable

Hydrologic Group: Not reported

Soil Drainage Class: Not reported

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 10 inches

Depth to Bedrock Max: > 10 inches

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

| Soil Layer Information | | | | | | | |
|---|---|---|---|---|---|---|---|
| | Boundary | | | Classification | | | |
| Layer | Upper | Lower | Soil Texture Class | AASHTO Group | Unified Soil | Permeability Rate (in/hr) | Soil Reaction (pH) |
| 1 | 0 inches | 6 inches | variable | Not reported | Not reported | Max: 0.00<br>Min: 0.00 | Max: 0.00<br>Min: 0.00 |

**OTHER SOIL TYPES IN AREA**

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures:
loam
clay
silt loam
loamy sand
sandy loam
fine sand
clay loam
gravelly - sandy loam
coarse sand
gravelly - sand
sand

Surficial Soil Types:
loam
clay
silt loam
loamy sand
sandy loam
fine sand
clay loam
gravelly - sandy loam
coarse sand
gravelly - sand
sand

Shallow Soil Types:
fine sandy loam
gravelly - loam
sand
silty clay

Deeper Soil Types:
stratified
clay loam
silty clay loam
gravelly - sandy loam
coarse sand
sand
weathered bedrock
very fine sandy loam

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

## WELL SEARCH DISTANCE INFORMATION

| DATABASE | SEARCH DISTANCE (miles) |
|---|---|
| Federal USGS | 1.000 |
| Federal FRDS PWS | Nearest PWS within 1 mile |
| State Database | 1.000 |

## FEDERAL USGS WELL INFORMATION

| MAP ID | WELL ID | LOCATION FROM TP |
|---|---|---|
| B6 | USGS40000139959 | 1/4 - 1/2 Mile East |
| B8 | USGS40000139963 | 1/4 - 1/2 Mile East |
| 13 | USGS40000139991 | 1/4 - 1/2 Mile NNW |
| H56 | USGS40000140001 | 1/2 - 1 Mile ENE |

## FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

| MAP ID | WELL ID | LOCATION FROM TP |
|---|---|---|
| No PWS System Found | | |

Note: PWS System location is not always the same as well location.

## STATE DATABASE WELL INFORMATION

| MAP ID | WELL ID | LOCATION FROM TP |
|---|---|---|
| 1 | CADWR0000006059 | 0 - 1/8 Mile SW |
| 2 | CADWR9000006455 | 1/8 - 1/4 Mile SSW |
| A3 | CADDW2000018803 | 1/8 - 1/4 Mile WNW |
| 4 | CADWR9000006459 | 1/4 - 1/2 Mile West |
| A5 | 1417 | 1/4 - 1/2 Mile WNW |
| B7 | CADDW2000006619 | 1/4 - 1/2 Mile East |
| B9 | CADDW2000019598 | 1/4 - 1/2 Mile East |
| 10 | 1438 | 1/4 - 1/2 Mile WSW |
| B11 | CADDW2000008699 | 1/4 - 1/2 Mile East |
| B12 | CADDW2000001885 | 1/4 - 1/2 Mile East |
| 14 | CADDW2000017713 | 1/4 - 1/2 Mile NNE |
| C15 | CADWR0000019290 | 1/4 - 1/2 Mile East |
| C16 | CADWR0000004829 | 1/4 - 1/2 Mile East |
| 17 | 1321 | 1/2 - 1 Mile ENE |
| 18 | 1314 | 1/2 - 1 Mile NE |
| D19 | CAEDF0000131397 | 1/2 - 1 Mile ESE |
| D20 | CAEDF0000075302 | 1/2 - 1 Mile ESE |

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

**STATE DATABASE WELL INFORMATION**

| MAP ID | WELL ID | LOCATION FROM TP |
|---|---|---|
| D21 | CAEDF0000036209 | 1/2 - 1 Mile ESE |
| D22 | CAEDF0000130040 | 1/2 - 1 Mile ESE |
| D23 | 1317 | 1/2 - 1 Mile ESE |
| D24 | 1318 | 1/2 - 1 Mile ESE |
| D25 | 1312 | 1/2 - 1 Mile ESE |
| D26 | 1316 | 1/2 - 1 Mile ESE |
| D27 | 1323 | 1/2 - 1 Mile ESE |
| D28 | 22728 | 1/2 - 1 Mile ESE |
| D29 | 1319 | 1/2 - 1 Mile ESE |
| D30 | 1322 | 1/2 - 1 Mile ESE |
| D31 | 1311 | 1/2 - 1 Mile ESE |
| D32 | CAEDF0000069256 | 1/2 - 1 Mile ESE |
| D33 | CAEDF0000002144 | 1/2 - 1 Mile ESE |
| E34 | CADDW2000015388 | 1/2 - 1 Mile NE |
| D35 | CAEDF0000038764 | 1/2 - 1 Mile ESE |
| D36 | CAEDF0000104423 | 1/2 - 1 Mile ESE |
| E37 | CADDW2000008015 | 1/2 - 1 Mile NE |
| 38 | CADWR9000006472 | 1/2 - 1 Mile NNW |
| D39 | CADDW2000013205 | 1/2 - 1 Mile ESE |
| D40 | CADDW2000010314 | 1/2 - 1 Mile ESE |
| D41 | CADDW2000006052 | 1/2 - 1 Mile ESE |
| D42 | CADDW2000024072 | 1/2 - 1 Mile ESE |
| D43 | CADDW2000020268 | 1/2 - 1 Mile ESE |
| D44 | CADDW2000021794 | 1/2 - 1 Mile ESE |
| F45 | CADDW2000008328 | 1/2 - 1 Mile NE |
| 46 | CADWR9000006481 | 1/2 - 1 Mile North |
| 47 | 1315 | 1/2 - 1 Mile NE |
| G48 | CAEDF0000009144 | 1/2 - 1 Mile ESE |
| G49 | CAEDF0000100408 | 1/2 - 1 Mile ESE |
| 50 | CADWR0000009705 | 1/2 - 1 Mile South |
| F51 | 1320 | 1/2 - 1 Mile NE |
| H52 | CADWR0000014532 | 1/2 - 1 Mile ENE |
| H53 | CADWR0000010935 | 1/2 - 1 Mile ENE |
| G54 | CAEDF0000072132 | 1/2 - 1 Mile ESE |
| G55 | CAEDF0000093145 | 1/2 - 1 Mile ESE |
| 57 | CADWR9000006453 | 1/2 - 1 Mile ESE |
| I58 | CAEDF0000008467 | 1/2 - 1 Mile ESE |
| J59 | CAEDF0000051074 | 1/2 - 1 Mile SE |
| J60 | CAEDF0000129373 | 1/2 - 1 Mile SE |
| I61 | CAEDF0000090308 | 1/2 - 1 Mile ESE |
| I62 | CAEDF0000021435 | 1/2 - 1 Mile ESE |
| J63 | CADWR9000006433 | 1/2 - 1 Mile SE |
| 64 | CAEDF0000063815 | 1/2 - 1 Mile SE |
| J65 | CAEDF0000112681 | 1/2 - 1 Mile SE |
| K66 | CAEDF0000129374 | 1/2 - 1 Mile ESE |
| K67 | CAEDF0000061268 | 1/2 - 1 Mile ESE |
| K68 | CAEDF0000138858 | 1/2 - 1 Mile ESE |
| 69 | CADWR0000032429 | 1/2 - 1 Mile NNW |
| K70 | CAEDF0000092596 | 1/2 - 1 Mile ESE |
| 71 | CAEDF0000084952 | 1/2 - 1 Mile ESE |
| K72 | CAEDF0000005226 | 1/2 - 1 Mile ESE |

**OTHER STATE DATABASE INFORMATION**

**STATE OIL/GAS WELL INFORMATION**

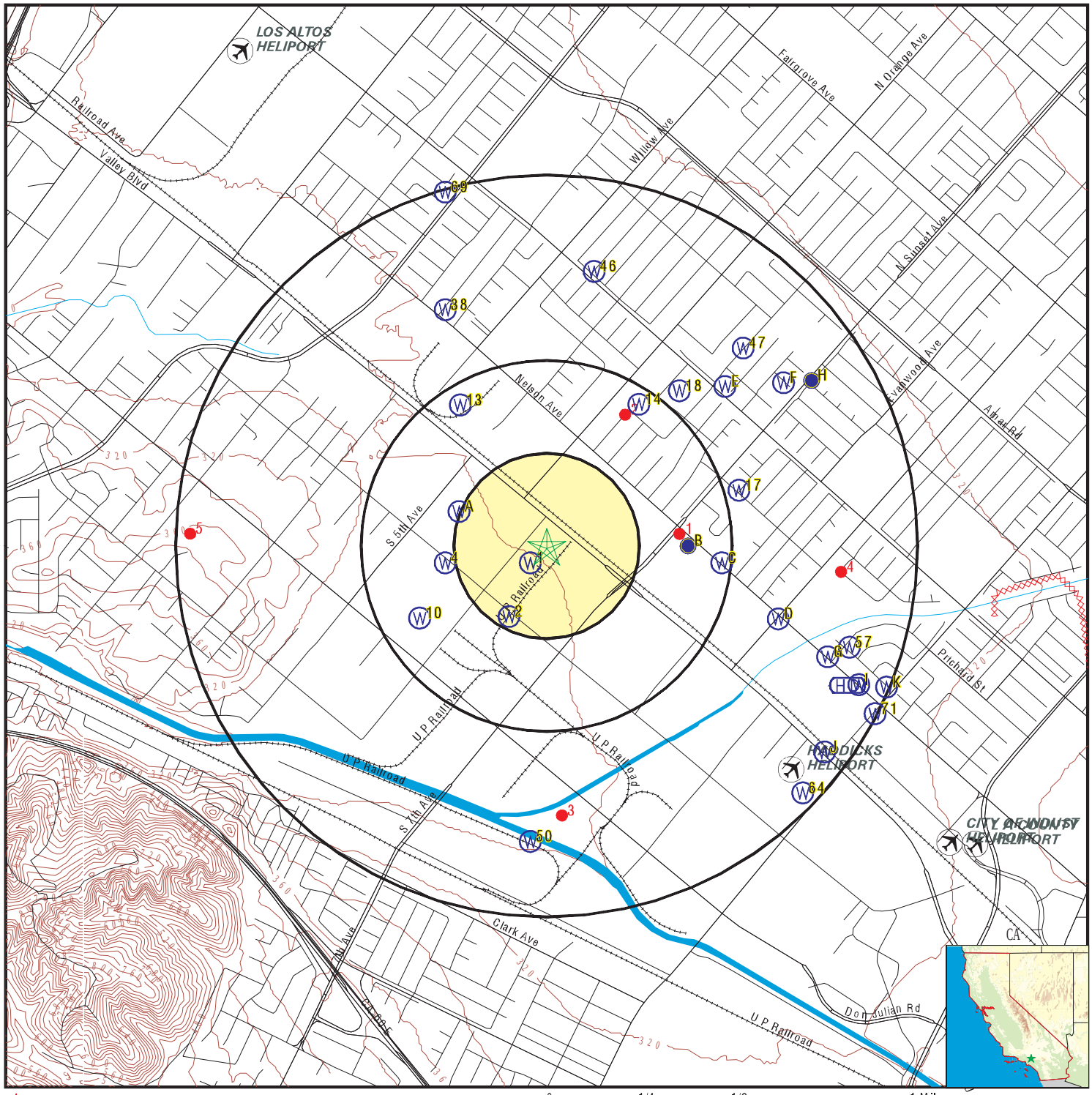
| MAP ID | WELL ID | LOCATION FROM TP |
|---|---|---|
| 1 | CAOG17000001722 | 1/4 - 1/2 Mile East |

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

**STATE OIL/GAS WELL INFORMATION**

| MAP ID | WELL ID | LOCATION FROM TP |
|---|---|---|
| 2 | CAOG17000001892 | 1/4 - 1/2 Mile NNE |
| 3 | CAOG17000004845 | 1/2 - 1 Mile South |
| 4 | CAOG17000004838 | 1/2 - 1 Mile East |
| 5 | CAOG17000004509 | 1/2 - 1 Mile West |

# PHYSICAL SETTING SOURCE MAP - 07751121.2r




- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Airports
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons
- Groundwater Flow Direction
- GI Indeterminate Groundwater Flow at Location
- GV Groundwater Flow Varies at Location
- HD Closest Hydrogeological Data
- Oil, gas or related wells

| | | | |
|---|---|---|---|
| SITE NAME: | Valley Business Center | CLIENT: | Hillmann Environmental Co. |
| ADDRESS: | 14408 Valley Boulevard<br>LA Puente CA 91746 | CONTACT: | Kofi Bonner |
| | | INQUIRY #: | 07751121.2r |
| LAT/LONG: | 34.036162 / 117.978237 | DATE: | September 03, 2024 9:18 am |

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# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**1**
**SW**
**0 - 1/8 Mile**
**Lower**

**CA WELLS** **CADWR0000006059**

| | | | |
|---|---|---|---|
| Well ID: | 01S11W36R001S | Well Type: | UNK |
| Source: | Department of Water Resources | | |
| Other Name: | 01S11W36R001S | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=01S11W36R001S&store_num= | | |
| GeoTracker Data: | Not Reported | | |

---

**2**
**SSW**
**1/8 - 1/4 Mile**
**Lower**

**CA WELLS** **CADWR9000006455**

| | | | |
|---|---|---|---|
| State Well #: | Not Reported | Station ID: | 48939 |
| Well Name: | MW6-31 | Basin Name: | San Gabriel Valley |
| Well Use: | Observation | | |
| Well Type: | Part of a nested/multi-completion well | | |
| Well Depth: | 1083 | Well Completion Rpt #: | Not Reported |

---

**A3**
**WNW**
**1/8 - 1/4 Mile**
**Lower**

**CA WELLS** **CADDW2000018803**

**GAMA:**

| | | | |
|---|---|---|---|
| Well ID: | CA1910029_002_002 | Well Type: | MUNICIPAL |
| Source: | DDW | Other Names: | 1910029-002 |
| GAMA Pfas testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=CA1910029_002_002&store_num= | | |
| GeoTracker Data: | Not Reported | | |

---

**4**
**West**
**1/4 - 1/2 Mile**
**Lower**

**CA WELLS** **CADWR9000006459**

| | | | |
|---|---|---|---|
| State Well #: | Not Reported | Station ID: | 48938 |
| Well Name: | MW6-16i | Basin Name: | San Gabriel Valley |
| Well Use: | Observation | | |
| Well Type: | Part of a nested/multi-completion well | | |
| Well Depth: | 314 | Well Completion Rpt #: | Not Reported |

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**A5**
**WNW**
**1/4 - 1/2 Mile**
**Lower**

**CA WELLS** **1417**

| | | | |
|---|---|---|---|
| Seq: | 1417 | Prim sta c: | 01S/11W-26P03 S |
| Frds no: | 1910029002 | County: | 19 |
| District: | 07 | User id: | 4TH |
| System no: | 1910029 | Water type: | G |
| Source nam: | OLD 03 - ABANDONED | Station ty: | WELL/AMBNT/MUN/INTAKE/SUPPLY |
| Latitude: | 340215.0 | Longitude: | 1175855.0 |
| Precision: | 3 | Status: | AB |
| Comment 1: | Not Reported | Comment 2: | Not Reported |
| Comment 3: | Not Reported | Comment 4: | Not Reported |
| Comment 5: | Not Reported | Comment 6: | Not Reported |
| Comment 7: | Not Reported | | |

| | | | |
|---|---|---|---|
| System no: | 1910029 | System nam: | Industry Waterworks System |
| Hqname: | Not Reported | Address: | 15651 EAST STAFFORD ST |
| City: | LA PUENTE | State: | CA |
| Zip: | 91744 | Zip ext: | Not Reported |
| Pop serv: | 10000 | Connection: | 1777 |
| Area serve: | LA PUENTE | | |

---

**B6**
**East**
**1/4 - 1/2 Mile**
**Higher**

**FED USGS** **USGS40000139959**

| | | | |
|---|---|---|---|
| Organization ID: | USGS-CA | | |
| Organization Name: | USGS California Water Science Center | | |
| Monitor Location: | 001S010W31P006S | Type: | Well |
| Description: | Not Reported | HUC: | 18070106 |
| Drainage Area: | Not Reported | Drainage Area Units: | Not Reported |
| Contrib Drainage Area: | Not Reported | Contrib Drainage Area Unts: | Not Reported |
| Aquifer: | California Coastal Basin aquifers | | |
| Formation Type: | Not Reported | Aquifer Type: | Not Reported |
| Construction Date: | Not Reported | Well Depth: | 800 |
| Well Depth Units: | ft | Well Hole Depth: | 800 |
| Well Hole Depth Units: | ft | | |

---

**B7**
**East**
**1/4 - 1/2 Mile**
**Higher**

**CA WELLS** **CADDW2000006619**

**GAMA:**

| | | | |
|---|---|---|---|
| Well ID: | CA1910039_030_030 | Well Type: | MUNICIPAL |
| Source: | DDW | Other Names: | 1910039-030 |
| GAMA Pfas testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=CA1910039_030_030&store_num= | | |
| GeoTracker Data: | Not Reported | | |

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**B8**
**East**
**1/4 - 1/2 Mile**
**Higher**

**FED USGS** **USGS40000139963**

| | | | |
|---|---|---|---|
| Organization ID: | USGS-CA | | |
| Organization Name: | USGS California Water Science Center | | |
| Monitor Location: | 001S010W31P005S | Type: | Well |
| Description: | Not Reported | HUC: | 18070106 |
| Drainage Area: | Not Reported | Drainage Area Units: | Not Reported |
| Contrib Drainage Area: | Not Reported | Contrib Drainage Area Unts: | Not Reported |
| Aquifer: | California Coastal Basin aquifers | | |
| Formation Type: | Not Reported | Aquifer Type: | Not Reported |
| Construction Date: | Not Reported | Well Depth: | 810 |
| Well Depth Units: | ft | Well Hole Depth: | 810 |
| Well Hole Depth Units: | ft | | |

---

**B9**
**East**
**1/4 - 1/2 Mile**
**Higher**

**CA WELLS** **CADDW2000019598**

**GAMA:**

| | | | |
|---|---|---|---|
| Well ID: | CA1910039_029_029 | Well Type: | MUNICIPAL |
| Source: | DDW | Other Names: | 1910039-029 |
| GAMA Pfas testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=CA1910039_029_029&store_num= | | |
| GeoTracker Data: | Not Reported | | |

---

**10**
**WSW**
**1/4 - 1/2 Mile**
**Lower**

**CA WELLS** **1438**

| | | | |
|---|---|---|---|
| Seq: | 1438 | Prim sta c: | 01S/11W-36K03 S |
| Frds no: | 1910029001 | County: | 19 |
| District: | 07 | User id: | 4TH |
| System no: | 1910029 | Water type: | G |
| Source nam: | 5TH STREET WELL - ABANDONED | Station ty: | WELL/AMBNT/MUN/INTAKE/SUPPLY |
| Latitude: | 340200.0 | Longitude: | 1175900.0 |
| Precision: | 8 | Status: | AB |
| Comment 1: | Not Reported | Comment 2: | Not Reported |
| Comment 3: | Not Reported | Comment 4: | Not Reported |
| Comment 5: | Not Reported | Comment 6: | Not Reported |
| Comment 7: | Not Reported | | |

| | | | |
|---|---|---|---|
| System no: | 1910029 | System nam: | Industry Waterworks System |
| Hqname: | Not Reported | Address: | 15651 EAST STAFFORD ST |
| City: | LA PUENTE | State: | CA |
| Zip: | 91744 | Zip ext: | Not Reported |
| Pop serv: | 10000 | Connection: | 1777 |
| Area serve: | LA PUENTE | | |

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**B11**
**East**
**1/4 - 1/2 Mile**
**Higher**

**CA WELLS** **CADDW2000008699**

**GAMA:**

| | | | |
|---|---|---|---|
| Well ID: | CA1910039_116_116 | Well Type: | MUNICIPAL |
| Source: | DDW | Other Names: | 1910039-116 |
| GAMA Pfas testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=CA1910039_116_116&store_num= | | |
| GeoTracker Data: | Not Reported | | |

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**B12**
**East**
**1/4 - 1/2 Mile**
**Higher**

**CA WELLS** **CADDW2000001885**

**GAMA:**

| | | | |
|---|---|---|---|
| Well ID: | CA1910039_117_117 | Well Type: | MUNICIPAL |
| Source: | DDW | Other Names: | 1910039-117 |
| GAMA Pfas testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=CA1910039_117_117&store_num= | | |
| GeoTracker Data: | Not Reported | | |

---

**13**
**NNW**
**1/4 - 1/2 Mile**
**Higher**

**FED USGS** **USGS40000139991**

| | | | |
|---|---|---|---|
| Organization ID: | USGS-CA | | |
| Organization Name: | USGS California Water Science Center | | |
| Monitor Location: | 001S010W31E001S | Type: | Well |
| Description: | Not Reported | HUC: | 18070106 |
| Drainage Area: | Not Reported | Drainage Area Units: | Not Reported |
| Contrib Drainage Area: | Not Reported | Contrib Drainage Area Unts: | Not Reported |
| Aquifer: | California Coastal Basin aquifers | | |
| Formation Type: | Not Reported | Aquifer Type: | Not Reported |
| Construction Date: | Not Reported | Well Depth: | 370 |
| Well Depth Units: | ft | Well Hole Depth: | 370 |
| Well Hole Depth Units: | ft | | |

---

**14**
**NNE**
**1/4 - 1/2 Mile**
**Higher**

**CA WELLS** **CADDW2000017713**

**GAMA:**

| | | | |
|---|---|---|---|
| Well ID: | CA1910039_033_033 | Well Type: | MUNICIPAL |
| Source: | DDW | Other Names: | 1910039-033 |
| GAMA Pfas testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=CA1910039_033_033&store_num= | | |

GeoTracker Data: Not Reported

---

**C15**
**East**
**1/4 - 1/2 Mile**
**Higher**

**CA WELLS** **CADWR0000019290**

| | | | |
|---|---|---|---|
| Well ID: | 01S10W31P005S | Well Type: | UNK |
| Source: | Department of Water Resources | | |
| Other Name: | 01S10W31P005S | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=01S10W31P005S&store_num= | | |
| GeoTracker Data: | Not Reported | | |

---

**C16**
**East**
**1/4 - 1/2 Mile**
**Higher**

**CA WELLS** **CADWR0000004829**

| | | | |
|---|---|---|---|
| Well ID: | 01S10W31P001S | Well Type: | UNK |
| Source: | Department of Water Resources | | |
| Other Name: | 01S10W31P001S | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=01S10W31P001S&store_num= | | |
| GeoTracker Data: | Not Reported | | |

---

**17**
**ENE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **1321**

| | | | |
|---|---|---|---|
| Seq: | 1321 | Prim sta c: | 01S/10W-31L01 S |
| Frds no: | 1910039031 | County: | 19 |
| District: | 15 | User id: | MET |
| System no: | 1910039 | Water type: | G |
| Source nam: | WELL B8 - ABANDONED | Station ty: | WELL/AMBNT/MUN/INTAKE/SUPPLY |
| Latitude: | 340218.0 | Longitude: | 1175806.0 |
| Precision: | 3 | Status: | AB |
| Comment 1: | Not Reported | Comment 2: | Not Reported |
| Comment 3: | Not Reported | Comment 4: | Not Reported |
| Comment 5: | Not Reported | Comment 6: | Not Reported |
| Comment 7: | Not Reported | | |

| | | | |
|---|---|---|---|
| System no: | 1910039 | System nam: | San Gabriel Valley Water Co.-El Monte |
| Hqname: | SAN GABRIEL VALLEY WATER CO | Address: | P O BOX 6010 |
| City: | EL MONTE | State: | CA |
| Zip: | 91734 | Zip ext: | Not Reported |
| Pop serv: | 151064 | Connection: | 43161 |
| Area serve: | EL MONTE/SAN GABRIEL BASIN | | |

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

| | Database | EDR ID Number |
|---|---|---|
| **18** | | |
| **NE** | **CA WELLS** | **1314** |
| **1/2 - 1 Mile** | | |
| **Higher** | | |

| | | | |
|---|---|---|---|
| Seq: | 1314 | Prim sta c: | 01S/10W-31E02 S |
| Frds no: | 1910039033 | County: | 19 |
| District: | 15 | User id: | MET |
| System no: | 1910039 | Water type: | G |
| Source nam: | WELL B9B | Station ty: | WELL/AMBNT/MUN/INTAKE |
| Latitude: | 340232.0 | Longitude: | 1175816.0 |
| Precision: | 3 | Status: | AR |
| Comment 1: | Not Reported | Comment 2: | Not Reported |
| Comment 3: | Not Reported | Comment 4: | Not Reported |
| Comment 5: | Not Reported | Comment 6: | Not Reported |
| Comment 7: | Not Reported | | |

| | | | |
|---|---|---|---|
| System no: | 1910039 | System nam: | San Gabriel Valley Water Co.-El Monte |
| Hqname: | SAN GABRIEL VALLEY WATER CO | Address: | P O BOX 6010 |
| City: | EL MONTE | State: | CA |
| Zip: | 91734 | Zip ext: | Not Reported |
| Pop serv: | 151064 | Connection: | 43161 |
| Area serve: | EL MONTE/SAN GABRIEL BASIN | | |

| | | | |
|---|---|---|---|
| Sample date: | 14-DEC-17 | Finding: | 8.6 |
| Chemical: | CHROMIUM, HEXAVALENT | Report units: | UG/L |
| Dlr: | 1. | | |

| | | | |
|---|---|---|---|
| Sample date: | 14-SEP-17 | Finding: | 440. |
| Chemical: | SPECIFIC CONDUCTANCE | Report units: | US |
| Dlr: | 0. | | |

| | | | |
|---|---|---|---|
| Sample date: | 14-SEP-17 | Finding: | 0.278 |
| Chemical: | LANGELIER INDEX AT SOURCE TEMP. | Report units: | Not Reported |
| Dlr: | 0. | | |

| | | | |
|---|---|---|---|
| Sample date: | 14-SEP-17 | Finding: | 0.815 |
| Chemical: | LANGELIER INDEX @ 60 C | Report units: | Not Reported |
| Dlr: | 0. | | |

| | | | |
|---|---|---|---|
| Sample date: | 14-SEP-17 | Finding: | 260. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dlr: | 0. | | |

| | | | |
|---|---|---|---|
| Sample date: | 14-SEP-17 | Finding: | 0.28 |
| Chemical: | FLUORIDE (F) (NATURAL-SOURCE) | Report units: | MG/L |
| Dlr: | 0.1 | | |

| | | | |
|---|---|---|---|
| Sample date: | 14-SEP-17 | Finding: | 32. |
| Chemical: | SULFATE | Report units: | MG/L |
| Dlr: | 0.5 | | |

| | | | |
|---|---|---|---|
| Sample date: | 14-SEP-17 | Finding: | 14. |
| Chemical: | CHLORIDE | Report units: | MG/L |
| Dlr: | 0. | | |

| | | | |
|---|---|---|---|
| Sample date: | 14-SEP-17 | Finding: | 2.3 |
| Chemical: | POTASSIUM | Report units: | MG/L |
| Dlr: | 0. | | |

| | | | |
|---|---|---|---|
| Sample date: | 14-SEP-17 | Finding: | 42. |
| Chemical: | SODIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 14-SEP-17 | Finding: | 8. |
| Chemical: | MAGNESIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 14-SEP-17 | Finding: | 40. |
| Chemical: | CALCIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 14-SEP-17 | Finding: | 130. |
| Chemical: | HARDNESS (TOTAL) AS CACO3 | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 14-SEP-17 | Finding: | 7.7 |
| Chemical: | CHROMIUM, HEXAVALENT | Report units: | UG/L |
| Dlr: | 1. | | |
| Sample date: | 14-SEP-17 | Finding: | 18.9 |
| Chemical: | SOURCE TEMPERATURE C | Report units: | C |
| Dlr: | 0. | | |
| Sample date: | 14-SEP-17 | Finding: | 7.87 |
| Chemical: | PH, LABORATORY | Report units: | Not Reported |
| Dlr: | 0. | | |
| Sample date: | 14-SEP-17 | Finding: | 170. |
| Chemical: | ALKALINITY (TOTAL) AS CACO3 | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 14-SEP-17 | Finding: | 210. |
| Chemical: | BICARBONATE ALKALINITY | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 14-SEP-17 | Finding: | 0.76 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 11-SEP-17 | Finding: | 0.72 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 15-JUN-17 | Finding: | 8.6 |
| Chemical: | CHROMIUM, HEXAVALENT | Report units: | UG/L |
| Dlr: | 1. | | |
| Sample date: | 09-MAR-17 | Finding: | 7.1 |
| Chemical: | CHROMIUM, HEXAVALENT | Report units: | UG/L |
| Dlr: | 1. | | |
| Sample date: | 30-NOV-16 | Finding: | 7.6 |
| Chemical: | CHROMIUM, HEXAVALENT | Report units: | UG/L |
| Dlr: | 1. | | |
| Sample date: | 30-AUG-16 | Finding: | 8.8 |
| Chemical: | CHROMIUM, HEXAVALENT | Report units: | UG/L |
| Dlr: | 1. | | |
| Sample date: | 17-AUG-16 | Finding: | 250. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |

| | | | |
|---|---|---|---|
| Dlr: | 0. | | |
| Sample date: | 17-AUG-16 | Finding: | 8.6 |
| Chemical: | CHROMIUM, HEXAVALENT | Report units: | UG/L |
| Dlr: | 1. | | |
| Sample date: | 17-AUG-16 | Finding: | 0.27 |
| Chemical: | FLUORIDE (F) (NATURAL-SOURCE) | Report units: | MG/L |
| Dlr: | 0.1 | | |
| Sample date: | 17-AUG-16 | Finding: | 0.66 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 17-MAY-16 | Finding: | 8.1 |
| Chemical: | CHROMIUM, HEXAVALENT | Report units: | UG/L |
| Dlr: | 1. | | |
| Sample date: | 10-AUG-15 | Finding: | 3.9 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 10-AUG-15 | Finding: | 270. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 15-SEP-14 | Finding: | 20.6 |
| Chemical: | SOURCE TEMPERATURE C | Report units: | C |
| Dlr: | 0. | | |
| Sample date: | 15-SEP-14 | Finding: | 430. |
| Chemical: | SPECIFIC CONDUCTANCE | Report units: | US |
| Dlr: | 0. | | |
| Sample date: | 15-SEP-14 | Finding: | 7.89 |
| Chemical: | PH, LABORATORY | Report units: | Not Reported |
| Dlr: | 0. | | |
| Sample date: | 15-SEP-14 | Finding: | 180. |
| Chemical: | ALKALINITY (TOTAL) AS CACO3 | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 15-SEP-14 | Finding: | 220. |
| Chemical: | BICARBONATE ALKALINITY | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 15-SEP-14 | Finding: | 140. |
| Chemical: | HARDNESS (TOTAL) AS CACO3 | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 15-SEP-14 | Finding: | 41. |
| Chemical: | CALCIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 15-SEP-14 | Finding: | 9.2 |
| Chemical: | MAGNESIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 15-SEP-14 | Finding: | 40. |
| Chemical: | SODIUM | Report units: | MG/L |
| Dlr: | 0. | | |

| | | | |
|---|---|---|---|
| Sample date: | 15-SEP-14 | Finding: | 2.2 |
| Chemical: | POTASSIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 15-SEP-14 | Finding: | 15. |
| Chemical: | CHLORIDE | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 15-SEP-14 | Finding: | 32. |
| Chemical: | SULFATE | Report units: | MG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-SEP-14 | Finding: | 0.3 |
| Chemical: | FLUORIDE (F) (NATURAL-SOURCE) | Report units: | MG/L |
| Dlr: | 0.1 | | |
| Sample date: | 15-SEP-14 | Finding: | 260. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 15-SEP-14 | Finding: | 0.87 |
| Chemical: | LANGELIER INDEX @ 60 C | Report units: | Not Reported |
| Dlr: | 0. | | |
| Sample date: | 15-SEP-14 | Finding: | 0.358 |
| Chemical: | LANGELIER INDEX AT SOURCE TEMP. | Report units: | Not Reported |
| Dlr: | 0. | | |
| Sample date: | 15-SEP-14 | Finding: | 3.2 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 14-AUG-14 | Finding: | 0.253 |
| Chemical: | RADIUM 228 MDA95 | Report units: | PCI/L |
| Dlr: | 0. | | |
| Sample date: | 14-AUG-14 | Finding: | 3.1 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 14-AUG-14 | Finding: | 1.3 |
| Chemical: | URANIUM (PCI/L) | Report units: | PCI/L |
| Dlr: | 1. | | |
| Sample date: | 14-AUG-14 | Finding: | 0.649 |
| Chemical: | GROSS ALPHA COUNTING ERROR | Report units: | PCI/L |
| Dlr: | 0. | | |
| Sample date: | 14-AUG-14 | Finding: | 0.322 |
| Chemical: | RADIUM, TOTAL, MDA95-NTNC ONLY, BY 903.0 | | |
| Report units: | PCI/L | Dlr: | 0. |
| Sample date: | 14-AUG-14 | Finding: | 0.2 |
| Chemical: | RA-226 OR TOTAL RA BY 903.0 C.E. | Report units: | PCI/L |
| Dlr: | 0. | | |
| Sample date: | 14-AUG-14 | Finding: | 0.572 |
| Chemical: | RADIUM 228 COUNTING ERROR | Report units: | PCI/L |
| Dlr: | 0. | | |
| Sample date: | 14-AUG-14 | Finding: | 1.117 |
| Chemical: | GROSS ALPHA MDA95 | Report units: | PCI/L |

| | | | |
|---|---|---|---|
| Dlr: | 0. | | |
| Sample date: | 14-AUG-14 | Finding: | 0.116 |
| Chemical: | RA-226 FOR CWS OR TOTAL RA FOR NTNC BY 903.0 | | |
| Report units: | PCI/L | Dlr: | 0. |
| Sample date: | 26-SEP-13 | Finding: | 6.3 |
| Chemical: | CHROMIUM, HEXAVALENT | Report units: | UG/L |
| Dlr: | 1. | | |
| Sample date: | 22-AUG-13 | Finding: | 3.3 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 22-AUG-13 | Finding: | 260. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 22-AUG-13 | Finding: | 0.37 |
| Chemical: | FLUORIDE (F) (NATURAL-SOURCE) | Report units: | MG/L |
| Dlr: | 0.1 | | |
| Sample date: | 09-AUG-12 | Finding: | 3.2 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 09-AUG-12 | Finding: | 280. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dlr: | 0. | | |

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**D19**
**ESE** **CA WELLS** **CAEDF0000131397**
**1/2 - 1 Mile**
**Higher**

| | | | |
|---|---|---|---|
| Well ID: | T10000000672-MW-6 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-6 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000000672&assigned_name=MW-6&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000000672&assigned_name=MW-6 | | |

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**D20**
**ESE** **CA WELLS** **CAEDF0000075302**
**1/2 - 1 Mile**
**Higher**

| | | | |
|---|---|---|---|
| Well ID: | T10000000672-MW-5 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-5 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000000672&assigned_name=MW-5&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000000672&assigned_name=MW-5 | | |

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**D21**
**ESE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CAEDF0000036209**

| | | | |
|---|---|---|---|
| Well ID: | T10000000672-MW-7 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-7 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000000672&assigned_name=MW-7&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000000672&assigned_name=MW-7 | | |

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**D22**
**ESE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CAEDF0000130040**

| | | | |
|---|---|---|---|
| Well ID: | T10000000672-MW-4 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-4 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000000672&assigned_name=MW-4&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000000672&assigned_name=MW-4 | | |

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**D23**
**ESE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **1317**

| | | | |
|---|---|---|---|
| Seq: | 1317 | Prim sta c: | 01S/10W-31G03 S |
| Frds no: | 1910205039 | County: | 19 |
| District: | 15 | User id: | MET |
| System no: | 1910205 | Water type: | G |
| Source nam: | 152-W1 - DESTROYED | Station ty: | WELL/AMBNT/MUN/INTAKE/SUPPLY |
| Latitude: | 340200.0 | Longitude: | 1175800.0 |
| Precision: | 8 | Status: | DS |
| Comment 1: | Not Reported | Comment 2: | Not Reported |
| Comment 3: | Not Reported | Comment 4: | Not Reported |
| Comment 5: | Not Reported | Comment 6: | Not Reported |
| Comment 7: | Not Reported | | |

| | | | |
|---|---|---|---|
| System no: | 1910205 | System nam: | Suburban Water Systems-San Jose |
| Hqname: | SUBURBAN WATER SYSTEMS | Address: | 1211 E. CENTER COURT DRIVE |
| City: | COVINA | State: | CA |
| Zip: | 91724 | Zip ext: | Not Reported |
| Pop serv: | 89591 | Connection: | 31997 |
| Area serve: | Not Reported | | |

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**D24**
**ESE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS 1318**

| | | | |
|---|---|---|---|
| Seq: | 1318 | Prim sta c: | 01S/10W-31G04 S |
| Frds no: | 1910205033 | County: | 19 |
| District: | 15 | User id: | MET |
| System no: | 1910205 | Water type: | G |
| Source nam: | 147-W1 - INACTIVE | Station ty: | WELL/AMBNT/MUN/INTAKE/SUPPLY |
| Latitude: | 340200.0 | Longitude: | 1175800.0 |
| Precision: | 8 | Status: | IR |
| Comment 1: | Not Reported | Comment 2: | Not Reported |
| Comment 3: | Not Reported | Comment 4: | Not Reported |
| Comment 5: | Not Reported | Comment 6: | Not Reported |
| Comment 7: | Not Reported | | |

| | | | |
|---|---|---|---|
| System no: | 1910205 | System nam: | Suburban Water Systems-San Jose |
| Hqname: | SUBURBAN WATER SYSTEMS | Address: | 1211 E. CENTER COURT DRIVE |
| City: | COVINA | State: | CA |
| Zip: | 91724 | Zip ext: | Not Reported |
| Pop serv: | 89591 | Connection: | 31997 |
| Area serve: | Not Reported | | |

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**D25**
**ESE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS 1312**

| | | | |
|---|---|---|---|
| Seq: | 1312 | Prim sta c: | 01S/10W-31A03 S |
| Frds no: | 1910205021 | County: | 19 |
| District: | 15 | User id: | MET |
| System no: | 1910205 | Water type: | G |
| Source nam: | 134-W1 - INACTIVE | Station ty: | WELL/AMBNT/MUN/INTAKE/SUPPLY |
| Latitude: | 340200.0 | Longitude: | 1175800.0 |
| Precision: | 8 | Status: | IR |
| Comment 1: | Not Reported | Comment 2: | Not Reported |
| Comment 3: | Not Reported | Comment 4: | Not Reported |
| Comment 5: | Not Reported | Comment 6: | Not Reported |
| Comment 7: | Not Reported | | |

| | | | |
|---|---|---|---|
| System no: | 1910205 | System nam: | Suburban Water Systems-San Jose |
| Hqname: | SUBURBAN WATER SYSTEMS | Address: | 1211 E. CENTER COURT DRIVE |
| City: | COVINA | State: | CA |
| Zip: | 91724 | Zip ext: | Not Reported |
| Pop serv: | 89591 | Connection: | 31997 |
| Area serve: | Not Reported | | |

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**D26**
**ESE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS 1316**

| | | | |
|---|---|---|---|
| Seq: | 1316 | Prim sta c: | 01S/10W-31F04 S |
| Frds no: | 1910039018 | County: | 19 |
| District: | 15 | User id: | MET |
| System no: | 1910039 | Water type: | G |
| Source nam: | WELL B11B | Station ty: | WELL/AMBNT/MUN/INTAKE |

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|---|---|---|---|
| Latitude: | 340200.0 | Longitude: | 1175800.0 |
| Precision: | 4 | Status: | AR |
| Comment 1: | Not Reported | Comment 2: | Not Reported |
| Comment 3: | Not Reported | Comment 4: | Not Reported |
| Comment 5: | Not Reported | Comment 6: | Not Reported |
| Comment 7: | Not Reported | | |

| | | | |
|---|---|---|---|
| System no: | 1910039 | System nam: | San Gabriel Valley Water Co.-El Monte |
| Hqname: | SAN GABRIEL VALLEY WATER CO | Address: | P O BOX 6010 |
| City: | EL MONTE | State: | CA |
| Zip: | 91734 | Zip ext: | Not Reported |
| Pop serv: | 151064 | Connection: | 43161 |
| Area serve: | EL MONTE/SAN GABRIEL BASIN | | |

| | | | |
|---|---|---|---|
| Sample date: | 28-FEB-18 | Finding: | 0.63 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

| | | | |
|---|---|---|---|
| Sample date: | 28-FEB-18 | Finding: | 3.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

| | | | |
|---|---|---|---|
| Sample date: | 28-FEB-18 | Finding: | 5.2 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

| | | | |
|---|---|---|---|
| Sample date: | 28-FEB-18 | Finding: | 4.5 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

| | | | |
|---|---|---|---|
| Sample date: | 28-FEB-18 | Finding: | 0.56 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |

| | | | |
|---|---|---|---|
| Sample date: | 21-FEB-18 | Finding: | 0.65 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |

| | | | |
|---|---|---|---|
| Sample date: | 21-FEB-18 | Finding: | 3.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

| | | | |
|---|---|---|---|
| Sample date: | 21-FEB-18 | Finding: | 5.1 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

| | | | |
|---|---|---|---|
| Sample date: | 21-FEB-18 | Finding: | 3.5 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

| | | | |
|---|---|---|---|
| Sample date: | 21-FEB-18 | Finding: | 0.52 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

| | | | |
|---|---|---|---|
| Sample date: | 14-FEB-18 | Finding: | 0.75 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |

| | | | |
|---|---|---|---|
| Sample date: | 14-FEB-18 | Finding: | 5.9 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

| | | | |
|---|---|---|---|
| Sample date: | 14-FEB-18 | Finding: | 0.63 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-FEB-18 | Finding: | 9.2 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-FEB-18 | Finding: | 0.85 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-FEB-18 | Finding: | 5.5 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-FEB-18 | Finding: | 3.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-FEB-18 | Finding: | 5.7 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-FEB-18 | Finding: | 3.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-FEB-18 | Finding: | 0.65 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-FEB-18 | Finding: | 9.8 |
| Chemical: | CHROMIUM, HEXAVALENT | Report units: | UG/L |
| Dlr: | 1. | | |
| Sample date: | 07-FEB-18 | Finding: | 0.64 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-FEB-18 | Finding: | 2.7 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 06-FEB-18 | Finding: | 0.63 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-FEB-18 | Finding: | 3.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-FEB-18 | Finding: | 5.8 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-FEB-18 | Finding: | 3.4 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-FEB-18 | Finding: | 0.64 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |

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| Dlr: | 0.5 | | |
| Sample date: | 31-JAN-18 | Finding: | 4.8 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 31-JAN-18 | Finding: | 3.3 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 31-JAN-18 | Finding: | 0.6 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 31-JAN-18 | Finding: | 3.9 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 24-JAN-18 | Finding: | 0.55 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 24-JAN-18 | Finding: | 4. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 24-JAN-18 | Finding: | 5.3 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 24-JAN-18 | Finding: | 0.64 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 24-JAN-18 | Finding: | 3.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 17-JAN-18 | Finding: | 3.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 17-JAN-18 | Finding: | 5.1 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 17-JAN-18 | Finding: | 3.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 17-JAN-18 | Finding: | 0.53 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 17-JAN-18 | Finding: | 0.72 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-JAN-18 | Finding: | 0.79 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 10-JAN-18 | Finding: | 6.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-JAN-18 | Finding: | 0.65 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-JAN-18 | Finding: | 9.9 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-JAN-18 | Finding: | 5.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-JAN-18 | Finding: | 0.89 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-JAN-18 | Finding: | 6. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-JAN-18 | Finding: | 4.2 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-JAN-18 | Finding: | 0.76 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-JAN-18 | Finding: | 9.5 |
| Chemical: | CHROMIUM, HEXAVALENT | Report units: | UG/L |
| Dlr: | 1. | | |
| Sample date: | 03-JAN-18 | Finding: | 4. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-JAN-18 | Finding: | 0.57 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 28-DEC-17 | Finding: | 0.73 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 28-DEC-17 | Finding: | 3.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 28-DEC-17 | Finding: | 4.5 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 28-DEC-17 | Finding: | 3.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-DEC-17 | Finding: | 11. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |

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|---|---|---|---|
| Dlr: | 0.5 | | |
| Sample date: | 20-DEC-17 | Finding: | 1.6 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-DEC-17 | Finding: | 9. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-DEC-17 | Finding: | 17. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-DEC-17 | Finding: | 1.1 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-DEC-17 | Finding: | 9.9 |
| Chemical: | CHROMIUM, HEXAVALENT | Report units: | UG/L |
| Dlr: | 1. | | |
| Sample date: | 13-DEC-17 | Finding: | 4.3 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-DEC-17 | Finding: | 0.62 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-DEC-17 | Finding: | 3.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-DEC-17 | Finding: | 5.4 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-DEC-17 | Finding: | 0.73 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-DEC-17 | Finding: | 0.91 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-DEC-17 | Finding: | 9.7 |
| Chemical: | CHROMIUM, HEXAVALENT | Report units: | UG/L |
| Dlr: | 1. | | |
| Sample date: | 06-DEC-17 | Finding: | 0.57 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-DEC-17 | Finding: | 4.1 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-DEC-17 | Finding: | 5.4 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 06-DEC-17 | Finding: | 4.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-NOV-17 | Finding: | 0.51 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-NOV-17 | Finding: | 4.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-NOV-17 | Finding: | 0.75 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-NOV-17 | Finding: | 4.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-NOV-17 | Finding: | 6. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-NOV-17 | Finding: | 3.5 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-NOV-17 | Finding: | 4.8 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-NOV-17 | Finding: | 3.3 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-NOV-17 | Finding: | 0.62 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-NOV-17 | Finding: | 0.67 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-NOV-17 | Finding: | 5. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-NOV-17 | Finding: | 3.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-NOV-17 | Finding: | 3.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-NOV-17 | Finding: | 0.57 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-NOV-17 | Finding: | 0.65 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |

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| Dlr: | 0.5 | | |
| Sample date: | 08-NOV-17 | Finding: | 4.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-NOV-17 | Finding: | 5. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-NOV-17 | Finding: | 3.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-NOV-17 | Finding: | 3.3 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-NOV-17 | Finding: | 5. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-NOV-17 | Finding: | 0.82 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-NOV-17 | Finding: | 2.8 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 06-NOV-17 | Finding: | 3.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-NOV-17 | Finding: | 8.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-NOV-17 | Finding: | 0.98 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-NOV-17 | Finding: | 7.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-NOV-17 | Finding: | 9.6 |
| Chemical: | CHROMIUM, HEXAVALENT | Report units: | UG/L |
| Dlr: | 1. | | |
| Sample date: | 02-NOV-17 | Finding: | 0.8 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-NOV-17 | Finding: | 12. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-OCT-17 | Finding: | 3.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 25-OCT-17 | Finding: | 4.4 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-OCT-17 | Finding: | 4.1 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-OCT-17 | Finding: | 0.6 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-OCT-17 | Finding: | 3.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-OCT-17 | Finding: | 0.57 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-OCT-17 | Finding: | 3.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-OCT-17 | Finding: | 4.1 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-OCT-17 | Finding: | 4.4 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-OCT-17 | Finding: | 4. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-OCT-17 | Finding: | 0.6 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-OCT-17 | Finding: | 3.5 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-OCT-17 | Finding: | 3.9 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-OCT-17 | Finding: | 5.1 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-OCT-17 | Finding: | 4.4 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-OCT-17 | Finding: | 0.72 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-OCT-17 | Finding: | 0.59 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |

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| Dlr: | 0.5 | | |
| Sample date: | 27-SEP-17 | Finding: | 0.56 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 27-SEP-17 | Finding: | 4.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 27-SEP-17 | Finding: | 0.86 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 27-SEP-17 | Finding: | 5.4 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 27-SEP-17 | Finding: | 5.9 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-SEP-17 | Finding: | 5.7 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-SEP-17 | Finding: | 4.3 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-SEP-17 | Finding: | 0.53 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-SEP-17 | Finding: | 4.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-SEP-17 | Finding: | 0.73 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-SEP-17 | Finding: | 9.8 |
| Chemical: | CHROMIUM, HEXAVALENT | Report units: | UG/L |
| Dlr: | 1. | | |
| Sample date: | 13-SEP-17 | Finding: | 4.4 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-SEP-17 | Finding: | 5.1 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-SEP-17 | Finding: | 0.69 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-SEP-17 | Finding: | 3.9 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 13-SEP-17 | Finding: | 0.56 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-SEP-17 | Finding: | 0.56 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-SEP-17 | Finding: | 3.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-SEP-17 | Finding: | 5. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-SEP-17 | Finding: | 4.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 30-AUG-17 | Finding: | 0.56 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 30-AUG-17 | Finding: | 3.3 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 30-AUG-17 | Finding: | 4.8 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 30-AUG-17 | Finding: | 4. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 23-AUG-17 | Finding: | 0.54 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 23-AUG-17 | Finding: | 4.2 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 23-AUG-17 | Finding: | 5.9 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 23-AUG-17 | Finding: | 4. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 23-AUG-17 | Finding: | 0.52 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-AUG-17 | Finding: | 400. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 16-AUG-17 | Finding: | 3.9 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |

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| Dlr: | 0.5 | | |
| Sample date: | 16-AUG-17 | Finding: | 0.54 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-AUG-17 | Finding: | 4.5 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-AUG-17 | Finding: | 5.6 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-AUG-17 | Finding: | 3.9 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-AUG-17 | Finding: | 0.54 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-AUG-17 | Finding: | 6. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-AUG-17 | Finding: | 4.3 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-AUG-17 | Finding: | 0.56 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-AUG-17 | Finding: | 9.7 |
| Chemical: | CHROMIUM, HEXAVALENT | Report units: | UG/L |
| Dlr: | 1. | | |
| Sample date: | 16-AUG-17 | Finding: | 0.37 |
| Chemical: | FLUORIDE (F) (NATURAL-SOURCE) | Report units: | MG/L |
| Dlr: | 0.1 | | |
| Sample date: | 16-AUG-17 | Finding: | 3.1 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 09-AUG-17 | Finding: | 15. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-AUG-17 | Finding: | 8.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-AUG-17 | Finding: | 1.3 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-AUG-17 | Finding: | 0.96 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 09-AUG-17 | Finding: | 10. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-AUG-17 | Finding: | 0.55 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-AUG-17 | Finding: | 4.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-AUG-17 | Finding: | 5.8 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-AUG-17 | Finding: | 4.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-AUG-17 | Finding: | 0.64 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 26-JUL-17 | Finding: | 8.1 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 26-JUL-17 | Finding: | 11. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 26-JUL-17 | Finding: | 6.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 26-JUL-17 | Finding: | 0.92 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 26-JUL-17 | Finding: | 0.72 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-JUL-17 | Finding: | 3.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-JUL-17 | Finding: | 5.7 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-JUL-17 | Finding: | 0.52 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-JUL-17 | Finding: | 4.4 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-JUL-17 | Finding: | 0.52 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |

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| Dlr: | 0.5 | | |
| Sample date: | 12-JUL-17 | Finding: | 5.2 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-JUL-17 | Finding: | 5.8 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-JUL-17 | Finding: | 4.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-JUL-17 | Finding: | 0.61 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-JUL-17 | Finding: | 6. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-JUL-17 | Finding: | 4.1 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-JUL-17 | Finding: | 0.54 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-JUL-17 | Finding: | 4.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-JUL-17 | Finding: | 0.59 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 28-JUN-17 | Finding: | 0.57 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 28-JUN-17 | Finding: | 0.66 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 28-JUN-17 | Finding: | 3.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 28-JUN-17 | Finding: | 5.5 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 28-JUN-17 | Finding: | 4.3 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-JUN-17 | Finding: | 0.67 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 21-JUN-17 | Finding: | 4. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-JUN-17 | Finding: | 6.5 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-JUN-17 | Finding: | 4.9 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-JUN-17 | Finding: | 0.82 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-JUN-17 | Finding: | 9.3 |
| Chemical: | CHROMIUM, HEXAVALENT | Report units: | UG/L |
| Dlr: | 1. | | |
| Sample date: | 14-JUN-17 | Finding: | 0.84 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-JUN-17 | Finding: | 4.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-JUN-17 | Finding: | 8. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-JUN-17 | Finding: | 6.2 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-JUN-17 | Finding: | 0.89 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-JUN-17 | Finding: | 0.78 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-JUN-17 | Finding: | 0.88 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-JUN-17 | Finding: | 4.9 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-JUN-17 | Finding: | 7. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-JUN-17 | Finding: | 5.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 31-MAY-17 | Finding: | 7.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |

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|---|---|---|---|
| Dlr: | 0.5 | | |
| Sample date: | 31-MAY-17 | Finding: | 1.4 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 31-MAY-17 | Finding: | 15. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 31-MAY-17 | Finding: | 0.91 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 31-MAY-17 | Finding: | 10. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 24-MAY-17 | Finding: | 0.53 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 24-MAY-17 | Finding: | 4.5 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 24-MAY-17 | Finding: | 0.53 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 24-MAY-17 | Finding: | 3.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 24-MAY-17 | Finding: | 5.3 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 17-MAY-17 | Finding: | 4.4 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 17-MAY-17 | Finding: | 5.4 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 17-MAY-17 | Finding: | 3.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 17-MAY-17 | Finding: | 0.53 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-MAY-17 | Finding: | 0.86 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-MAY-17 | Finding: | 9.1 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 10-MAY-17 | Finding: | 0.55 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-MAY-17 | Finding: | 6.3 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-MAY-17 | Finding: | 0.76 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-MAY-17 | Finding: | 1.6 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-MAY-17 | Finding: | 8.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-MAY-17 | Finding: | 17. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-MAY-17 | Finding: | 1.1 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-MAY-17 | Finding: | 10. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-MAY-17 | Finding: | 4.9 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 10-MAY-17 | Finding: | 5.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-MAY-17 | Finding: | 4.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-MAY-17 | Finding: | 8.1 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-MAY-17 | Finding: | 5.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-MAY-17 | Finding: | 0.67 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-MAY-17 | Finding: | 0.8 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 26-APR-17 | Finding: | 5.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |

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| Dlr: | 0.5 | | |
| Sample date: | 26-APR-17 | Finding: | 8.4 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 26-APR-17 | Finding: | 4.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 26-APR-17 | Finding: | 0.67 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 26-APR-17 | Finding: | 0.69 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-APR-17 | Finding: | 3.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-APR-17 | Finding: | 0.7 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-APR-17 | Finding: | 4.2 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-APR-17 | Finding: | 5.4 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-APR-17 | Finding: | 0.58 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-APR-17 | Finding: | 4.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-APR-17 | Finding: | 8.3 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-APR-17 | Finding: | 5.3 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-APR-17 | Finding: | 0.7 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-APR-17 | Finding: | 0.8 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-APR-17 | Finding: | 5. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 05-APR-17 | Finding: | 9.1 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-APR-17 | Finding: | 0.55 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-APR-17 | Finding: | 5.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-APR-17 | Finding: | 0.58 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-APR-17 | Finding: | 0.86 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-MAR-17 | Finding: | 5.5 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-MAR-17 | Finding: | 12. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-MAR-17 | Finding: | 0.76 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-MAR-17 | Finding: | 6.1 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-MAR-17 | Finding: | 1.1 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-MAR-17 | Finding: | 9.1 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-MAR-17 | Finding: | 1.1 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-MAR-17 | Finding: | 16. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-MAR-17 | Finding: | 8. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-MAR-17 | Finding: | 1.5 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-MAR-17 | Finding: | 1.4 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |

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| Dlr: | 0.5 | | |
| Sample date: | 15-MAR-17 | Finding: | 8.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-MAR-17 | Finding: | 18. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-MAR-17 | Finding: | 12. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-MAR-17 | Finding: | 1.1 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-MAR-17 | Finding: | 7.9 |
| Chemical: | CHROMIUM, HEXAVALENT | Report units: | UG/L |
| Dlr: | 1. | | |
| Sample date: | 09-MAR-17 | Finding: | 1.3 |
| Chemical: | 1,4-DIOXANE | Report units: | UG/L |
| Dlr: | 1. | | |
| Sample date: | 08-MAR-17 | Finding: | 12. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-MAR-17 | Finding: | 1.4 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-MAR-17 | Finding: | 8.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-MAR-17 | Finding: | 17. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-MAR-17 | Finding: | 1.1 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-MAR-17 | Finding: | 14. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-MAR-17 | Finding: | 1.3 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-MAR-17 | Finding: | 2. |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-MAR-17 | Finding: | 10. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 02-MAR-17 | Finding: | 23. |
| Chemical: | TRANS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-MAR-17 | Finding: | 23. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-FEB-17 | Finding: | 1.6 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-FEB-17 | Finding: | 27. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-FEB-17 | Finding: | 13. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-FEB-17 | Finding: | 2.3 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-FEB-17 | Finding: | 14. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-FEB-17 | Finding: | 1.8 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-FEB-17 | Finding: | 9.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-FEB-17 | Finding: | 21. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-FEB-17 | Finding: | 1.3 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-FEB-17 | Finding: | 13. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-FEB-17 | Finding: | 2. |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-FEB-17 | Finding: | 10. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-FEB-17 | Finding: | 14. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-FEB-17 | Finding: | 1.5 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |

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| Dlr: | 0.5 | | |
| Sample date: | 08-FEB-17 | Finding: | 23. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-FEB-17 | Finding: | 2.2 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-FEB-17 | Finding: | 11. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-FEB-17 | Finding: | 23. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-FEB-17 | Finding: | 1.4 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-FEB-17 | Finding: | 5.1 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 08-FEB-17 | Finding: | 14. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-FEB-17 | Finding: | 2.1 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-FEB-17 | Finding: | 10. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-FEB-17 | Finding: | 23. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-FEB-17 | Finding: | 1.5 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-FEB-17 | Finding: | 14. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-JAN-17 | Finding: | 17. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-JAN-17 | Finding: | 8.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-JAN-17 | Finding: | 1.1 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 25-JAN-17 | Finding: | 12. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-JAN-17 | Finding: | 1.6 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-JAN-17 | Finding: | 1.2 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-JAN-17 | Finding: | 13. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-JAN-17 | Finding: | 23. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-JAN-17 | Finding: | 1.5 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-JAN-17 | Finding: | 8.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-JAN-17 | Finding: | 9.9 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-JAN-17 | Finding: | 25. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-JAN-17 | Finding: | 14. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-JAN-17 | Finding: | 1.4 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-JAN-17 | Finding: | 1.9 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-DEC-16 | Finding: | 0.71 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-DEC-16 | Finding: | 6.9 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-DEC-16 | Finding: | 0.55 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-DEC-16 | Finding: | 1.1 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |

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| Dlr: | 0.5 | | |
| Sample date: | 14-DEC-16 | Finding: | 6.5 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-DEC-16 | Finding: | 10. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-DEC-16 | Finding: | 1.2 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-DEC-16 | Finding: | 12. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-DEC-16 | Finding: | 0.76 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-DEC-16 | Finding: | 8. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-DEC-16 | Finding: | 7. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 30-NOV-16 | Finding: | 1.1 |
| Chemical: | 1,4-DIOXANE | Report units: | UG/L |
| Dlr: | 1. | | |
| Sample date: | 30-NOV-16 | Finding: | 8. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 30-NOV-16 | Finding: | 14. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 30-NOV-16 | Finding: | 0.99 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 30-NOV-16 | Finding: | 9.2 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 30-NOV-16 | Finding: | 1.4 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 30-NOV-16 | Finding: | 8.6 |
| Chemical: | CHROMIUM, HEXAVALENT | Report units: | UG/L |
| Dlr: | 1. | | |
| Sample date: | 22-NOV-16 | Finding: | 8.2 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 22-NOV-16 | Finding: | 1.1 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-NOV-16 | Finding: | 13. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-NOV-16 | Finding: | 6.5 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-NOV-16 | Finding: | 1.8 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-NOV-16 | Finding: | 4.3 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-NOV-16 | Finding: | 5.8 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-NOV-16 | Finding: | 3.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-NOV-16 | Finding: | 0.76 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-NOV-16 | Finding: | 0.57 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-NOV-16 | Finding: | 5.1 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-NOV-16 | Finding: | 8.1 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-NOV-16 | Finding: | 0.55 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-NOV-16 | Finding: | 6. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-NOV-16 | Finding: | 0.64 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-NOV-16 | Finding: | 0.87 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-NOV-16 | Finding: | 5. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |

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| Dlr: | 0.5 | | |
| Sample date: | 09-NOV-16 | Finding: | 8.9 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-NOV-16 | Finding: | 0.56 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-NOV-16 | Finding: | 5.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-NOV-16 | Finding: | 0.6 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-NOV-16 | Finding: | 3.2 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 09-NOV-16 | Finding: | 0.96 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-NOV-16 | Finding: | 6.1 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-NOV-16 | Finding: | 11. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-NOV-16 | Finding: | 0.67 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-NOV-16 | Finding: | 7.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-NOV-16 | Finding: | 1. |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 26-OCT-16 | Finding: | 1.2 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 26-OCT-16 | Finding: | 6.9 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 26-OCT-16 | Finding: | 0.72 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 26-OCT-16 | Finding: | 9.8 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 26-OCT-16 | Finding: | 5.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-OCT-16 | Finding: | 0.99 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-OCT-16 | Finding: | 7.4 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-OCT-16 | Finding: | 5.1 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-OCT-16 | Finding: | 0.53 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-OCT-16 | Finding: | 6. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-OCT-16 | Finding: | 0.52 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-OCT-16 | Finding: | 0.7 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-OCT-16 | Finding: | 4.5 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-OCT-16 | Finding: | 7.8 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-OCT-16 | Finding: | 4.5 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-OCT-16 | Finding: | 0.79 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-OCT-16 | Finding: | 0.69 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-OCT-16 | Finding: | 5.1 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-OCT-16 | Finding: | 0.55 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-OCT-16 | Finding: | 6.7 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |

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| Dlr: | 0.5 | | |
| Sample date: | 04-OCT-16 | Finding: | 4.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-OCT-16 | Finding: | 0.9 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 28-SEP-16 | Finding: | 4.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 28-SEP-16 | Finding: | 7. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 28-SEP-16 | Finding: | 5. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 28-SEP-16 | Finding: | 0.78 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 28-SEP-16 | Finding: | 0.72 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-SEP-16 | Finding: | 7. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-SEP-16 | Finding: | 12. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-SEP-16 | Finding: | 0.83 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-SEP-16 | Finding: | 8.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-SEP-16 | Finding: | 1.5 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-SEP-16 | Finding: | 4.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-SEP-16 | Finding: | 0.76 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-SEP-16 | Finding: | 6.3 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 14-SEP-16 | Finding: | 4.9 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-SEP-16 | Finding: | 0.68 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-SEP-16 | Finding: | 0.8 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-SEP-16 | Finding: | 4.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-SEP-16 | Finding: | 7.6 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-SEP-16 | Finding: | 5.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-SEP-16 | Finding: | 0.64 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 31-AUG-16 | Finding: | 7.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 31-AUG-16 | Finding: | 15. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 31-AUG-16 | Finding: | 0.89 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 31-AUG-16 | Finding: | 10. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 31-AUG-16 | Finding: | 1.3 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 30-AUG-16 | Finding: | 10. |
| Chemical: | CHROMIUM, HEXAVALENT | Report units: | UG/L |
| Dlr: | 1. | | |
| Sample date: | 30-AUG-16 | Finding: | 1.3 |
| Chemical: | 1,4-DIOXANE | Report units: | UG/L |
| Dlr: | 1. | | |
| Sample date: | 24-AUG-16 | Finding: | 4.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 24-AUG-16 | Finding: | 6.9 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |

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|---|---|---|---|
| Dlr: | 0.5 | | |
| Sample date: | 24-AUG-16 | Finding: | 4.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 24-AUG-16 | Finding: | 0.81 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 24-AUG-16 | Finding: | 0.68 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 17-AUG-16 | Finding: | 7.6 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 17-AUG-16 | Finding: | 4.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 17-AUG-16 | Finding: | 390. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 17-AUG-16 | Finding: | 0.82 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 17-AUG-16 | Finding: | 4.e-002 |
| Chemical: | GROSS ALPHA MDA95 | Report units: | PCI/L |
| Dlr: | 0. | | |
| Sample date: | 17-AUG-16 | Finding: | 0.69 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 17-AUG-16 | Finding: | 4.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 17-AUG-16 | Finding: | 6.7 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 17-AUG-16 | Finding: | 4.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 17-AUG-16 | Finding: | 0.7 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 17-AUG-16 | Finding: | 7.9e-002 |
| Chemical: | RADIUM 226 COUNTING ERROR | Report units: | PCI/L |
| Dlr: | 0. | | |
| Sample date: | 17-AUG-16 | Finding: | 3.2e-002 |
| Chemical: | RADIUM 228 | Report units: | PCI/L |
| Dlr: | 1. | | |

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| Sample date: | 17-AUG-16 | Finding: | 0.525 |
| Chemical: | RADIUM 228 COUNTING ERROR | Report units: | PCI/L |
| Dlr: | 0. | | |
| Sample date: | 17-AUG-16 | Finding: | 0.363 |
| Chemical: | RADIUM 226 MDA95 | Report units: | PCI/L |
| Dlr: | 0. | | |
| Sample date: | 17-AUG-16 | Finding: | 0.253 |
| Chemical: | RADIUM 228 MDA95 | Report units: | PCI/L |
| Dlr: | 0. | | |
| Sample date: | 17-AUG-16 | Finding: | 3.3 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 17-AUG-16 | Finding: | 3.84 |
| Chemical: | GROSS ALPHA | Report units: | PCI/L |
| Dlr: | 3. | | |
| Sample date: | 17-AUG-16 | Finding: | 0.25 |
| Chemical: | GROSS ALPHA COUNTING ERROR | Report units: | PCI/L |
| Dlr: | 0. | | |
| Sample date: | 17-AUG-16 | Finding: | 3.2 |
| Chemical: | URANIUM (PCI/L) | Report units: | PCI/L |
| Dlr: | 1. | | |
| Sample date: | 17-AUG-16 | Finding: | 0.79 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 17-AUG-16 | Finding: | 5.5 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-AUG-16 | Finding: | 3.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-AUG-16 | Finding: | 7.3 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-AUG-16 | Finding: | 4.5 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-AUG-16 | Finding: | 0.84 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-AUG-16 | Finding: | 0.71 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-AUG-16 | Finding: | 4.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-AUG-16 | Finding: | 7.8 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |

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|---|---|---|---|
| Dlr: | 0.5 | | |
| Sample date: | 02-AUG-16 | Finding: | 5.3 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-AUG-16 | Finding: | 0.75 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-AUG-16 | Finding: | 0.77 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 27-JUL-16 | Finding: | 4.1 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 27-JUL-16 | Finding: | 7.1 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 27-JUL-16 | Finding: | 4.5 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 27-JUL-16 | Finding: | 0.71 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 27-JUL-16 | Finding: | 0.69 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-JUL-16 | Finding: | 0.78 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-JUL-16 | Finding: | 3.9 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-JUL-16 | Finding: | 7.5 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-JUL-16 | Finding: | 0.51 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-JUL-16 | Finding: | 0.79 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-JUL-16 | Finding: | 5. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-JUL-16 | Finding: | 3.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 13-JUL-16 | Finding: | 6.6 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-JUL-16 | Finding: | 4.5 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-JUL-16 | Finding: | 0.71 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-JUL-16 | Finding: | 0.72 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-JUL-16 | Finding: | 3.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-JUL-16 | Finding: | 7. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-JUL-16 | Finding: | 4.2 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-JUL-16 | Finding: | 0.67 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-JUL-16 | Finding: | 0.72 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-JUN-16 | Finding: | 7.8 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-JUN-16 | Finding: | 0.52 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-JUN-16 | Finding: | 0.76 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-JUN-16 | Finding: | 4.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-JUN-16 | Finding: | 0.65 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-JUN-16 | Finding: | 4.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-JUN-16 | Finding: | 0.86 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |

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|---|---|---|---|
| Dlr: | 0.5 | | |
| Sample date: | 22-JUN-16 | Finding: | 6.3 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-JUN-16 | Finding: | 0.66 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-JUN-16 | Finding: | 9.9 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-JUN-16 | Finding: | 5.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-JUN-16 | Finding: | 1. |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-JUN-16 | Finding: | 0.93 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-JUN-16 | Finding: | 5.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-JUN-16 | Finding: | 0.63 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-JUN-16 | Finding: | 5. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-JUN-16 | Finding: | 0.56 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-JUN-16 | Finding: | 10. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-JUN-16 | Finding: | 5. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-JUN-16 | Finding: | 0.64 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-JUN-16 | Finding: | 10. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-JUN-16 | Finding: | 5.5 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 08-JUN-16 | Finding: | 0.67 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-JUN-16 | Finding: | 0.89 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-JUN-16 | Finding: | 6.2 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-JUN-16 | Finding: | 0.81 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-JUN-16 | Finding: | 12. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-JUN-16 | Finding: | 6.5 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-JUN-16 | Finding: | 1.1 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 31-MAY-16 | Finding: | 9. |
| Chemical: | CHROMIUM, HEXAVALENT | Report units: | UG/L |
| Dlr: | 1. | | |
| Sample date: | 25-MAY-16 | Finding: | 6.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-MAY-16 | Finding: | 6.9 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-MAY-16 | Finding: | 1.2 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-MAY-16 | Finding: | 13. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-MAY-16 | Finding: | 0.83 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-MAY-16 | Finding: | 1.1 |
| Chemical: | 1,4-DIOXANE | Report units: | UG/L |
| Dlr: | 1. | | |
| Sample date: | 18-MAY-16 | Finding: | 0.51 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-MAY-16 | Finding: | 6.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |

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|---|---|---|---|
| Dlr: | 0.5 | | |
| Sample date: | 18-MAY-16 | Finding: | 0.75 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-MAY-16 | Finding: | 11. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-MAY-16 | Finding: | 5.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-MAY-16 | Finding: | 1.2 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-MAY-16 | Finding: | 1.1 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-MAY-16 | Finding: | 6.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-MAY-16 | Finding: | 0.79 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-MAY-16 | Finding: | 6.1 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-MAY-16 | Finding: | 12. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-MAY-16 | Finding: | 5.9 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-MAY-16 | Finding: | 0.76 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-MAY-16 | Finding: | 12. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-MAY-16 | Finding: | 6. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-MAY-16 | Finding: | 4. |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 05-MAY-16 | Finding: | 1.1 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 03-MAY-16 | Finding: | 6.1 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-MAY-16 | Finding: | 0.81 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-MAY-16 | Finding: | 13. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-MAY-16 | Finding: | 6. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-MAY-16 | Finding: | 1.1 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 27-APR-16 | Finding: | 5.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 27-APR-16 | Finding: | 0.73 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 27-APR-16 | Finding: | 4.5 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 27-APR-16 | Finding: | 7.4 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-APR-16 | Finding: | 0.65 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-APR-16 | Finding: | 1.3 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-APR-16 | Finding: | 6.9 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-APR-16 | Finding: | 13. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-APR-16 | Finding: | 0.84 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-APR-16 | Finding: | 7.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-APR-16 | Finding: | 1.1 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |

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| Dlr: | 0.5 | | |
| Sample date: | 13-APR-16 | Finding: | 7.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-APR-16 | Finding: | 13. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-APR-16 | Finding: | 0.86 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-APR-16 | Finding: | 8.2 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-APR-16 | Finding: | 7.1 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-APR-16 | Finding: | 1.3 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-APR-16 | Finding: | 7.5 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-APR-16 | Finding: | 14. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-APR-16 | Finding: | 0.92 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 30-MAR-16 | Finding: | 1.9 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 30-MAR-16 | Finding: | 1.4 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 30-MAR-16 | Finding: | 20. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 30-MAR-16 | Finding: | 9.9 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 30-MAR-16 | Finding: | 10. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-MAR-16 | Finding: | 0.93 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 29-MAR-16 | Finding: | 1.3 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-MAR-16 | Finding: | 7. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-MAR-16 | Finding: | 10. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-MAR-16 | Finding: | 7.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-MAR-16 | Finding: | 3.9 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 23-MAR-16 | Finding: | 1.4 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 23-MAR-16 | Finding: | 12. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 23-MAR-16 | Finding: | 1.7 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 23-MAR-16 | Finding: | 9.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 23-MAR-16 | Finding: | 24. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-MAR-16 | Finding: | 1.4 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-MAR-16 | Finding: | 1.2 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-MAR-16 | Finding: | 17. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-MAR-16 | Finding: | 8.3 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-MAR-16 | Finding: | 8.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-MAR-16 | Finding: | 1.4 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |

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| Dlr: | 0.5 | | |
| Sample date: | 09-MAR-16 | Finding: | 1.7 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-MAR-16 | Finding: | 10. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-MAR-16 | Finding: | 24. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-MAR-16 | Finding: | 11. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-MAR-16 | Finding: | 6.4 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-MAR-16 | Finding: | 0.78 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-MAR-16 | Finding: | 1. |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-MAR-16 | Finding: | 6.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-MAR-16 | Finding: | 13. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 24-FEB-16 | Finding: | 9.5 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 24-FEB-16 | Finding: | 1.3 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 24-FEB-16 | Finding: | 1.6 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 24-FEB-16 | Finding: | 9.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 24-FEB-16 | Finding: | 22. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-JAN-16 | Finding: | 15. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 13-JAN-16 | Finding: | 2.4 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-JAN-16 | Finding: | 14. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-JAN-16 | Finding: | 28. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-JAN-16 | Finding: | 1.8 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-JAN-16 | Finding: | 2.1 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-JAN-16 | Finding: | 12. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-JAN-16 | Finding: | 25. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-JAN-16 | Finding: | 1.6 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-JAN-16 | Finding: | 13. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 30-DEC-15 | Finding: | 14. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 30-DEC-15 | Finding: | 1.7 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 30-DEC-15 | Finding: | 13. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 30-DEC-15 | Finding: | 26. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 30-DEC-15 | Finding: | 2.3 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-DEC-15 | Finding: | 13. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-DEC-15 | Finding: | 1.7 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |

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| Dlr: | 0.5 | | |
| Sample date: | 22-DEC-15 | Finding: | 25. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-DEC-15 | Finding: | 12. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-DEC-15 | Finding: | 2.6 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-DEC-15 | Finding: | 1.7 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-DEC-15 | Finding: | 12. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-DEC-15 | Finding: | 24. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-DEC-15 | Finding: | 2.3 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-DEC-15 | Finding: | 12. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-DEC-15 | Finding: | 12. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-DEC-15 | Finding: | 1.7 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-DEC-15 | Finding: | 27. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-DEC-15 | Finding: | 12. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-DEC-15 | Finding: | 2.2 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-DEC-15 | Finding: | 3. |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-DEC-15 | Finding: | 19. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 01-DEC-15 | Finding: | 43. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-DEC-15 | Finding: | 19. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-DEC-15 | Finding: | 3.3 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-NOV-15 | Finding: | 10. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-NOV-15 | Finding: | 1.8 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-NOV-15 | Finding: | 20. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-NOV-15 | Finding: | 10. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-NOV-15 | Finding: | 1.4 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-NOV-15 | Finding: | 1.3 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-NOV-15 | Finding: | 6.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-NOV-15 | Finding: | 12. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-NOV-15 | Finding: | 6.3 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-NOV-15 | Finding: | 0.87 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-NOV-15 | Finding: | 1.6 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-NOV-15 | Finding: | 1.2 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-NOV-15 | Finding: | 18. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |

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| Dlr: | 0.5 | | |
| Sample date: | 12-NOV-15 | Finding: | 8.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-NOV-15 | Finding: | 8.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-NOV-15 | Finding: | 0.51 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-NOV-15 | Finding: | 4. |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 10-NOV-15 | Finding: | 11. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-NOV-15 | Finding: | 2. |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-NOV-15 | Finding: | 22. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-NOV-15 | Finding: | 1.5 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-NOV-15 | Finding: | 11. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-NOV-15 | Finding: | 5.1 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-NOV-15 | Finding: | 9.8 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-NOV-15 | Finding: | 7.9 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-NOV-15 | Finding: | 0.64 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-NOV-15 | Finding: | 0.82 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 28-OCT-15 | Finding: | 5.9 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 28-OCT-15 | Finding: | 0.77 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 28-OCT-15 | Finding: | 13. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 28-OCT-15 | Finding: | 5.9 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 28-OCT-15 | Finding: | 0.98 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-OCT-15 | Finding: | 6.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-OCT-15 | Finding: | 0.89 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-OCT-15 | Finding: | 15. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-OCT-15 | Finding: | 6.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-OCT-15 | Finding: | 1.2 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-OCT-15 | Finding: | 11. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-OCT-15 | Finding: | 28. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-OCT-15 | Finding: | 1.7 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-OCT-15 | Finding: | 11. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-OCT-15 | Finding: | 2. |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-OCT-15 | Finding: | 7.1 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-OCT-15 | Finding: | 14. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |

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| Dlr: | 0.5 | | |
| Sample date: | 06-OCT-15 | Finding: | 0.87 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-OCT-15 | Finding: | 6.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-OCT-15 | Finding: | 1.1 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 30-SEP-15 | Finding: | 6.2 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 30-SEP-15 | Finding: | 0.93 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 30-SEP-15 | Finding: | 6.1 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 30-SEP-15 | Finding: | 13. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 30-SEP-15 | Finding: | 1.2 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 23-SEP-15 | Finding: | 7.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 23-SEP-15 | Finding: | 1.2 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 23-SEP-15 | Finding: | 17. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 23-SEP-15 | Finding: | 9. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 23-SEP-15 | Finding: | 1.4 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-SEP-15 | Finding: | 0.84 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-SEP-15 | Finding: | 5.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 16-SEP-15 | Finding: | 11. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-SEP-15 | Finding: | 1.1 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-SEP-15 | Finding: | 5.3 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-SEP-15 | Finding: | 6.3 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-SEP-15 | Finding: | 0.89 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-SEP-15 | Finding: | 13. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-SEP-15 | Finding: | 6.9 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-SEP-15 | Finding: | 1.1 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-SEP-15 | Finding: | 0.84 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-SEP-15 | Finding: | 6.1 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-SEP-15 | Finding: | 12. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-SEP-15 | Finding: | 6.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-SEP-15 | Finding: | 0.98 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 26-AUG-15 | Finding: | 6.1 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 26-AUG-15 | Finding: | 0.83 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 26-AUG-15 | Finding: | 12. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |

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| Dlr: | 0.5 | | |
| Sample date: | 26-AUG-15 | Finding: | 6.5 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 26-AUG-15 | Finding: | 0.97 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-AUG-15 | Finding: | 5. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-AUG-15 | Finding: | 0.86 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-AUG-15 | Finding: | 11. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-AUG-15 | Finding: | 0.75 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-AUG-15 | Finding: | 4.9 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-AUG-15 | Finding: | 1. |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-AUG-15 | Finding: | 4.9 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-AUG-15 | Finding: | 11. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-AUG-15 | Finding: | 0.9 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-AUG-15 | Finding: | 4.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-AUG-15 | Finding: | 5.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-AUG-15 | Finding: | 0.68 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-AUG-15 | Finding: | 9.8 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 10-AUG-15 | Finding: | 5.1 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-AUG-15 | Finding: | 0.81 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-AUG-15 | Finding: | 5. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-AUG-15 | Finding: | 0.75 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-AUG-15 | Finding: | 12. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-AUG-15 | Finding: | 4.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-AUG-15 | Finding: | 0.84 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-JUL-15 | Finding: | 30. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-JUL-15 | Finding: | 4.7 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-JUL-15 | Finding: | 31. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-JUL-15 | Finding: | 64. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-JUL-15 | Finding: | 4.7 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-JUL-15 | Finding: | 6.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-JUL-15 | Finding: | 0.83 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-JUL-15 | Finding: | 12. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-JUL-15 | Finding: | 6.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |

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| Dlr: | 0.5 | | |
| Sample date: | 22-JUL-15 | Finding: | 0.93 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-JUL-15 | Finding: | 0.86 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-JUL-15 | Finding: | 6.3 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-JUL-15 | Finding: | 13. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-JUL-15 | Finding: | 1.2 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-JUL-15 | Finding: | 7. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-JUL-15 | Finding: | 6.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-JUL-15 | Finding: | 0.89 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-JUL-15 | Finding: | 13. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-JUL-15 | Finding: | 7.3 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-JUL-15 | Finding: | 1.2 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-JUL-15 | Finding: | 0.79 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-JUL-15 | Finding: | 6.2 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-JUL-15 | Finding: | 12. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-JUL-15 | Finding: | 6.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 01-JUL-15 | Finding: | 0.98 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 24-JUN-15 | Finding: | 1.1 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 24-JUN-15 | Finding: | 5.5 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 24-JUN-15 | Finding: | 14. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 24-JUN-15 | Finding: | 0.9 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 24-JUN-15 | Finding: | 4.3 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 17-JUN-15 | Finding: | 30. |
| Chemical: | CHLORIDE | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 17-JUN-15 | Finding: | 83. |
| Chemical: | SULFATE | Report units: | MG/L |
| Dlr: | 0.5 | | |
| Sample date: | 17-JUN-15 | Finding: | 0.39 |
| Chemical: | FLUORIDE (F) (NATURAL-SOURCE) | Report units: | MG/L |
| Dlr: | 0.1 | | |
| Sample date: | 17-JUN-15 | Finding: | 410. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 17-JUN-15 | Finding: | 1.02 |
| Chemical: | LANGELIER INDEX @ 60 C | Report units: | Not Reported |
| Dlr: | 0. | | |
| Sample date: | 17-JUN-15 | Finding: | 0.563 |
| Chemical: | LANGELIER INDEX AT SOURCE TEMP. | Report units: | Not Reported |
| Dlr: | 0. | | |
| Sample date: | 17-JUN-15 | Finding: | 12.3 |
| Chemical: | AGGRSSIVE INDEX (CORROSIVITY) | Report units: | Not Reported |
| Dlr: | 0. | | |
| Sample date: | 17-JUN-15 | Finding: | 2. |
| Chemical: | POTASSIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 17-JUN-15 | Finding: | 47. |
| Chemical: | SODIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 17-JUN-15 | Finding: | 18. |
| Chemical: | MAGNESIUM | Report units: | MG/L |

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| Dlr: | 0. | | |
| Sample date: | 17-JUN-15 | Finding: | 270. |
| Chemical: | BICARBONATE ALKALINITY | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 17-JUN-15 | Finding: | 240. |
| Chemical: | HARDNESS (TOTAL) AS CACO3 | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 17-JUN-15 | Finding: | 64. |
| Chemical: | CALCIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 17-JUN-15 | Finding: | 220. |
| Chemical: | ALKALINITY (TOTAL) AS CACO3 | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 17-JUN-15 | Finding: | 7.8 |
| Chemical: | PH, LABORATORY | Report units: | Not Reported |
| Dlr: | 0. | | |
| Sample date: | 17-JUN-15 | Finding: | 650. |
| Chemical: | SPECIFIC CONDUCTANCE | Report units: | US |
| Dlr: | 0. | | |
| Sample date: | 17-JUN-15 | Finding: | 24.4 |
| Chemical: | SOURCE TEMPERATURE C | Report units: | C |
| Dlr: | 0. | | |
| Sample date: | 17-JUN-15 | Finding: | 0.89 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 17-JUN-15 | Finding: | 4.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 17-JUN-15 | Finding: | 8.9 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 17-JUN-15 | Finding: | 0.63 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 17-JUN-15 | Finding: | 4.9 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-JUN-15 | Finding: | 1.2 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-JUN-15 | Finding: | 7.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-JUN-15 | Finding: | 13. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 10-JUN-15 | Finding: | 0.84 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-JUN-15 | Finding: | 6.5 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-JUN-15 | Finding: | 3.8 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-JUN-15 | Finding: | 21. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-JUN-15 | Finding: | 49. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-JUN-15 | Finding: | 3.2 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-JUN-15 | Finding: | 20. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 27-MAY-15 | Finding: | 4.9 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 27-MAY-15 | Finding: | 0.72 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 27-MAY-15 | Finding: | 7. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 27-MAY-15 | Finding: | 6.1 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 27-MAY-15 | Finding: | 0.91 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-MAY-15 | Finding: | 8.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-MAY-15 | Finding: | 1.2 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-MAY-15 | Finding: | 17. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-MAY-15 | Finding: | 10. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |

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| Dlr: | 0.5 | | |
| Sample date: | 20-MAY-15 | Finding: | 1.6 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-MAY-15 | Finding: | 0.89 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-MAY-15 | Finding: | 0.94 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-MAY-15 | Finding: | 5.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-MAY-15 | Finding: | 13. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-MAY-15 | Finding: | 5.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-MAY-15 | Finding: | 1.5 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-MAY-15 | Finding: | 23. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-MAY-15 | Finding: | 11. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-MAY-15 | Finding: | 10. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-MAY-15 | Finding: | 1.8 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-MAY-15 | Finding: | 11. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-MAY-15 | Finding: | 23. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-MAY-15 | Finding: | 1.6 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-MAY-15 | Finding: | 11. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 05-MAY-15 | Finding: | 1.6 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-APR-15 | Finding: | 10. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-APR-15 | Finding: | 6.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-APR-15 | Finding: | 0.67 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-APR-15 | Finding: | 5.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-APR-15 | Finding: | 0.77 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-APR-15 | Finding: | 1.5 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-APR-15 | Finding: | 10. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-APR-15 | Finding: | 20. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-APR-15 | Finding: | 1.6 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-APR-15 | Finding: | 10. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-APR-15 | Finding: | 10. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-APR-15 | Finding: | 21. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-APR-15 | Finding: | 10. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-APR-15 | Finding: | 1.5 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-APR-15 | Finding: | 1.8 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |

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| Dlr: | 0.5 | | |
| Sample date: | 25-MAR-15 | Finding: | 7.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-MAR-15 | Finding: | 13. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-MAR-15 | Finding: | 1.2 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-MAR-15 | Finding: | 0.94 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-MAR-15 | Finding: | 7.1 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-MAR-15 | Finding: | 0.89 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-MAR-15 | Finding: | 6.4 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-MAR-15 | Finding: | 6.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-MAR-15 | Finding: | 1.1 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-MAR-15 | Finding: | 13. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-MAR-15 | Finding: | 2.2 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-MAR-15 | Finding: | 13. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-MAR-15 | Finding: | 11. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-MAR-15 | Finding: | 1.8 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-MAR-15 | Finding: | 26. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 03-MAR-15 | Finding: | 1.7 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-MAR-15 | Finding: | 25. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-MAR-15 | Finding: | 8.5 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-MAR-15 | Finding: | 12. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-MAR-15 | Finding: | 2. |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-FEB-15 | Finding: | 1.4 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-FEB-15 | Finding: | 20. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-FEB-15 | Finding: | 10. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-FEB-15 | Finding: | 9.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-FEB-15 | Finding: | 1.7 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-FEB-15 | Finding: | 5.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-FEB-15 | Finding: | 6.9 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-FEB-15 | Finding: | 4.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-FEB-15 | Finding: | 0.65 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-FEB-15 | Finding: | 6. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-FEB-15 | Finding: | 0.88 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |

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| Dlr: | 0.5 | | |
| Sample date: | 11-FEB-15 | Finding: | 6. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-FEB-15 | Finding: | 11. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-FEB-15 | Finding: | 0.7 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-FEB-15 | Finding: | 0.53 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-FEB-15 | Finding: | 1.2 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-FEB-15 | Finding: | 15. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-FEB-15 | Finding: | 7.3 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-FEB-15 | Finding: | 0.92 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-FEB-15 | Finding: | 6.4 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-FEB-15 | Finding: | 1.1 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-FEB-15 | Finding: | 8. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-FEB-15 | Finding: | 7.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-FEB-15 | Finding: | 1. |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-FEB-15 | Finding: | 14. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-JAN-15 | Finding: | 10. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 29-JAN-15 | Finding: | 1.4 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-JAN-15 | Finding: | 18. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-JAN-15 | Finding: | 11. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-JAN-15 | Finding: | 1.5 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-JAN-15 | Finding: | 4.9 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-JAN-15 | Finding: | 0.62 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-JAN-15 | Finding: | 8.4 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-JAN-15 | Finding: | 5.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-JAN-15 | Finding: | 0.83 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-JAN-15 | Finding: | 9. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-JAN-15 | Finding: | 18. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-JAN-15 | Finding: | 1.2 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-JAN-15 | Finding: | 8.9 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-JAN-15 | Finding: | 1.6 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-JAN-15 | Finding: | 21. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-JAN-15 | Finding: | 36. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |

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| Dlr: | 0.5 | | |
| Sample date: | 07-JAN-15 | Finding: | 2.6 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-JAN-15 | Finding: | 21. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-JAN-15 | Finding: | 2.7 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 26-NOV-14 | Finding: | 0.78 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 26-NOV-14 | Finding: | 0.86 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 26-NOV-14 | Finding: | 5.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 26-NOV-14 | Finding: | 6.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 26-NOV-14 | Finding: | 9.9 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-NOV-14 | Finding: | 5.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-NOV-14 | Finding: | 0.75 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-NOV-14 | Finding: | 9.9 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-NOV-14 | Finding: | 5.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-NOV-14 | Finding: | 0.81 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-NOV-14 | Finding: | 0.7 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-NOV-14 | Finding: | 4.3 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 12-NOV-14 | Finding: | 0.57 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-NOV-14 | Finding: | 4.3 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-NOV-14 | Finding: | 5.1 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-NOV-14 | Finding: | 46. |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 12-NOV-14 | Finding: | 33. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-NOV-14 | Finding: | 64. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-NOV-14 | Finding: | 4.7 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-NOV-14 | Finding: | 33. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-NOV-14 | Finding: | 7. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-NOV-14 | Finding: | 7.1 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-NOV-14 | Finding: | 12. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-NOV-14 | Finding: | 0.9 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-NOV-14 | Finding: | 5.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-NOV-14 | Finding: | 0.97 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-OCT-14 | Finding: | 7.2 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-OCT-14 | Finding: | 0.64 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |

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| Dlr: | 0.5 | | |
| Sample date: | 29-OCT-14 | Finding: | 6. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-OCT-14 | Finding: | 9.2 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-OCT-14 | Finding: | 0.79 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-OCT-14 | Finding: | 7.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-OCT-14 | Finding: | 0.7 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-OCT-14 | Finding: | 10. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-OCT-14 | Finding: | 6.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-OCT-14 | Finding: | 0.83 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-OCT-14 | Finding: | 0.57 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-OCT-14 | Finding: | 6.4 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-OCT-14 | Finding: | 7.6 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-OCT-14 | Finding: | 0.71 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-OCT-14 | Finding: | 5.1 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-OCT-14 | Finding: | 6.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-OCT-14 | Finding: | 0.6 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 08-OCT-14 | Finding: | 9. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-OCT-14 | Finding: | 5.3 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-OCT-14 | Finding: | 0.69 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-OCT-14 | Finding: | 0.57 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-OCT-14 | Finding: | 6. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-OCT-14 | Finding: | 8.5 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-OCT-14 | Finding: | 5.1 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-OCT-14 | Finding: | 0.74 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 24-SEP-14 | Finding: | 4.1 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 24-SEP-14 | Finding: | 5. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 24-SEP-14 | Finding: | 4.2 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 24-SEP-14 | Finding: | 0.57 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-SEP-14 | Finding: | 0.61 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-SEP-14 | Finding: | 0.81 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-SEP-14 | Finding: | 5.1 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-SEP-14 | Finding: | 8.5 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |

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| Dlr: | 0.5 | | |
| Sample date: | 18-SEP-14 | Finding: | 5.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-SEP-14 | Finding: | 3.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-SEP-14 | Finding: | 3.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-SEP-14 | Finding: | 4.5 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-SEP-14 | Finding: | 4.9 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-SEP-14 | Finding: | 3.9 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-SEP-14 | Finding: | 3.9 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 27-AUG-14 | Finding: | 4.4 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 27-AUG-14 | Finding: | 3.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 27-AUG-14 | Finding: | 3.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-AUG-14 | Finding: | 3.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-AUG-14 | Finding: | 5.8 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-AUG-14 | Finding: | 3.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-AUG-14 | Finding: | 0.61 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-AUG-14 | Finding: | 0.4 |
| Chemical: | FLUORIDE (F) (NATURAL-SOURCE) | Report units: | MG/L |
| Dlr: | 0.1 | | |

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| Sample date: | 14-AUG-14 | Finding: | 6.8 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-AUG-14 | Finding: | 7. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-AUG-14 | Finding: | 1.9 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-AUG-14 | Finding: | 1.1 |
| Chemical: | DICHLORODIFLUOROMETHANE (FREON 12) | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-AUG-14 | Finding: | 21. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-AUG-14 | Finding: | 380. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 14-AUG-14 | Finding: | 2.2 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-AUG-14 | Finding: | 4.4 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-AUG-14 | Finding: | 5.5 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-AUG-14 | Finding: | 4.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-AUG-14 | Finding: | 5.5 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-AUG-14 | Finding: | 4.4 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-AUG-14 | Finding: | 4.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 30-JUL-14 | Finding: | 4.8 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 30-JUL-14 | Finding: | 4. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 30-JUL-14 | Finding: | 3.9 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |

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| Dlr: | 0.5 | | |
| Sample date: | 23-JUL-14 | Finding: | 4. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 23-JUL-14 | Finding: | 4.5 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 23-JUL-14 | Finding: | 3.9 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-JUL-14 | Finding: | 3.3 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-JUL-14 | Finding: | 4.6 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-JUL-14 | Finding: | 3.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-JUL-14 | Finding: | 4.3 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-JUL-14 | Finding: | 5.6 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-JUL-14 | Finding: | 4.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-JUL-14 | Finding: | 3.9 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-JUL-14 | Finding: | 4. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-JUL-14 | Finding: | 4.7 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-JUN-14 | Finding: | 4. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-JUN-14 | Finding: | 3.4 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-JUN-14 | Finding: | 3.5 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 18-JUN-14 | Finding: | 4.3 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-JUN-14 | Finding: | 5.1 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-JUN-14 | Finding: | 4.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-JUN-14 | Finding: | 3.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-JUN-14 | Finding: | 3.9 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-JUN-14 | Finding: | 4.4 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-JUN-14 | Finding: | 3.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-JUN-14 | Finding: | 3.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-JUN-14 | Finding: | 4.3 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 28-MAY-14 | Finding: | 0.58 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 28-MAY-14 | Finding: | 3.1 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 28-MAY-14 | Finding: | 3.9 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 28-MAY-14 | Finding: | 3.2 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-MAY-14 | Finding: | 4.2 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-MAY-14 | Finding: | 4.3 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-MAY-14 | Finding: | 0.57 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |

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| Dlr: | 0.5 | | |
| Sample date: | 21-MAY-14 | Finding: | 4.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-MAY-14 | Finding: | 4.3 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-MAY-14 | Finding: | 6.4 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-MAY-14 | Finding: | 4.4 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-MAY-14 | Finding: | 0.75 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-MAY-14 | Finding: | 4.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-MAY-14 | Finding: | 0.6 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-MAY-14 | Finding: | 4.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-MAY-14 | Finding: | 5.5 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-MAY-14 | Finding: | 4.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-MAY-14 | Finding: | 0.59 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-MAY-14 | Finding: | 4.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-MAY-14 | Finding: | 5.8 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 30-APR-14 | Finding: | 6.5 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 30-APR-14 | Finding: | 0.72 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 30-APR-14 | Finding: | 4.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 30-APR-14 | Finding: | 4.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 23-APR-14 | Finding: | 7.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 23-APR-14 | Finding: | 12. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 23-APR-14 | Finding: | 6.9 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 23-APR-14 | Finding: | 1.2 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 23-APR-14 | Finding: | 0.84 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-APR-14 | Finding: | 6.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-APR-14 | Finding: | 11. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-APR-14 | Finding: | 0.76 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-APR-14 | Finding: | 7.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-APR-14 | Finding: | 0.92 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-MAR-14 | Finding: | 3.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-MAR-14 | Finding: | 4. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-MAR-14 | Finding: | 3.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-MAR-14 | Finding: | 3.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |

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| Dlr: | 0.5 | | |
| Sample date: | 04-MAR-14 | Finding: | 3.5 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-MAR-14 | Finding: | 3.5 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 26-FEB-14 | Finding: | 4.3 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 26-FEB-14 | Finding: | 3.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 26-FEB-14 | Finding: | 4.2 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-FEB-14 | Finding: | 3.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-FEB-14 | Finding: | 4.9 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-FEB-14 | Finding: | 4.4 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-FEB-14 | Finding: | 0.63 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-FEB-14 | Finding: | 4. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-FEB-14 | Finding: | 4.3 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-FEB-14 | Finding: | 0.53 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-FEB-14 | Finding: | 3.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-FEB-14 | Finding: | 3.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-FEB-14 | Finding: | 3.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 10-FEB-14 | Finding: | 0.57 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-FEB-14 | Finding: | 4.8 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-FEB-14 | Finding: | 5.9 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-FEB-14 | Finding: | 0.55 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-FEB-14 | Finding: | 7.8 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-FEB-14 | Finding: | 0.86 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-FEB-14 | Finding: | 4.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 31-JAN-14 | Finding: | 4.7 |
| Chemical: | PERCHLORATE | Report units: | UG/L |
| Dlr: | 4. | | |
| Sample date: | 31-JAN-14 | Finding: | 2.2 |
| Chemical: | 1,4-DIOXANE | Report units: | UG/L |
| Dlr: | 1. | | |
| Sample date: | 29-JAN-14 | Finding: | 3.2 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-JAN-14 | Finding: | 3. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-JAN-14 | Finding: | 0.57 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-JAN-14 | Finding: | 4.5 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-JAN-14 | Finding: | 3.5 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-JAN-14 | Finding: | 0.51 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-JAN-14 | Finding: | 4.2 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |

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|---|---|---|---|
| Dlr: | 0.5 | | |
| Sample date: | 22-JAN-14 | Finding: | 3.3 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-JAN-14 | Finding: | 3.9 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-JAN-14 | Finding: | 4.3 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-JAN-14 | Finding: | 0.59 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-JAN-14 | Finding: | 5.3 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-JAN-14 | Finding: | 3.3 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-JAN-14 | Finding: | 3.7 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-JAN-14 | Finding: | 3.5 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 31-DEC-13 | Finding: | 3.3 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 31-DEC-13 | Finding: | 3.5 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 31-DEC-13 | Finding: | 4.1 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 26-DEC-13 | Finding: | 3.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 26-DEC-13 | Finding: | 3.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 26-DEC-13 | Finding: | 4.4 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-DEC-13 | Finding: | 3.3 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 18-DEC-13 | Finding: | 4.1 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-DEC-13 | Finding: | 3.3 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-DEC-13 | Finding: | 3.1 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-DEC-13 | Finding: | 3. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-DEC-13 | Finding: | 4.1 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-DEC-13 | Finding: | 2.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-DEC-13 | Finding: | 3.8 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-DEC-13 | Finding: | 3. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 26-NOV-13 | Finding: | 5. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 26-NOV-13 | Finding: | 0.58 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 26-NOV-13 | Finding: | 3.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 26-NOV-13 | Finding: | 3.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-NOV-13 | Finding: | 0.55 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-NOV-13 | Finding: | 3.5 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-NOV-13 | Finding: | 4.7 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-NOV-13 | Finding: | 3.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |

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|---|---|---|---|
| Dlr: | 0.5 | | |
| Sample date: | 14-NOV-13 | Finding: | 3.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-NOV-13 | Finding: | 2.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-NOV-13 | Finding: | 3.9 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-NOV-13 | Finding: | 3.5 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-NOV-13 | Finding: | 2.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-NOV-13 | Finding: | 3. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-NOV-13 | Finding: | 3.7 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-NOV-13 | Finding: | 2.9 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-NOV-13 | Finding: | 2.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-OCT-13 | Finding: | 4. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-OCT-13 | Finding: | 3.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-OCT-13 | Finding: | 3.5 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 23-OCT-13 | Finding: | 3.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 23-OCT-13 | Finding: | 4.2 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 23-OCT-13 | Finding: | 3.4 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 16-OCT-13 | Finding: | 3.1 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-OCT-13 | Finding: | 3.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-OCT-13 | Finding: | 3.8 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-OCT-13 | Finding: | 3.4 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-OCT-13 | Finding: | 3.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-OCT-13 | Finding: | 4.2 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-OCT-13 | Finding: | 0.6 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-OCT-13 | Finding: | 6.5 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-OCT-13 | Finding: | 0.95 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-OCT-13 | Finding: | 5.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-OCT-13 | Finding: | 9.3 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 26-SEP-13 | Finding: | 7.3 |
| Chemical: | CHROMIUM, HEXAVALENT | Report units: | UG/L |
| Dlr: | 1. | | |
| Sample date: | 24-SEP-13 | Finding: | 3.5 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 24-SEP-13 | Finding: | 3.6 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 24-SEP-13 | Finding: | 3.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 17-SEP-13 | Finding: | 4.2 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |

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|---|---|---|---|
| Dlr: | 0.5 | | |
| Sample date: | 17-SEP-13 | Finding: | 3.5 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 17-SEP-13 | Finding: | 4.2 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-SEP-13 | Finding: | 3.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-SEP-13 | Finding: | 3.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-SEP-13 | Finding: | 3.9 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-SEP-13 | Finding: | 4.2 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-SEP-13 | Finding: | 2.9 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-SEP-13 | Finding: | 3.1 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 28-AUG-13 | Finding: | 3.2 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 28-AUG-13 | Finding: | 3.9 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 28-AUG-13 | Finding: | 3.1 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-AUG-13 | Finding: | 380. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 22-AUG-13 | Finding: | 3.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-AUG-13 | Finding: | 4.3 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-AUG-13 | Finding: | 0.7 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 22-AUG-13 | Finding: | 4.5 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-AUG-13 | Finding: | 5.9 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-AUG-13 | Finding: | 4. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-AUG-13 | Finding: | 0.6 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-AUG-13 | Finding: | 4.4 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-AUG-13 | Finding: | 3.4 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-AUG-13 | Finding: | 3.6 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-AUG-13 | Finding: | 3.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-AUG-13 | Finding: | 3.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-AUG-13 | Finding: | 4. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-AUG-13 | Finding: | 3.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 31-JUL-13 | Finding: | 3.5 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 31-JUL-13 | Finding: | 3. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 31-JUL-13 | Finding: | 3.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 23-JUL-13 | Finding: | 3.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 23-JUL-13 | Finding: | 4.2 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |

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| Dlr: | 0.5 | | |
| Sample date: | 23-JUL-13 | Finding: | 3.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 17-JUL-13 | Finding: | 3.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 17-JUL-13 | Finding: | 4.3 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 17-JUL-13 | Finding: | 3.9 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-JUL-13 | Finding: | 4.3 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-JUL-13 | Finding: | 3.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-JUL-13 | Finding: | 3.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-JUL-13 | Finding: | 3.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-JUL-13 | Finding: | 3.8 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-JUL-13 | Finding: | 3.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-JUN-13 | Finding: | 4.1 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-JUN-13 | Finding: | 3.3 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-JUN-13 | Finding: | 3.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-JUN-13 | Finding: | 4.5 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-JUN-13 | Finding: | 3.4 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 19-JUN-13 | Finding: | 3.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-JUN-13 | Finding: | 3.8 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-JUN-13 | Finding: | 3.1 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-JUN-13 | Finding: | 3.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-JUN-13 | Finding: | 3.3 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-JUN-13 | Finding: | 2.4 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-JUN-13 | Finding: | 2.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-MAY-13 | Finding: | 2.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-MAY-13 | Finding: | 3.6 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-MAY-13 | Finding: | 3.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-MAY-13 | Finding: | 4.8 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-MAY-13 | Finding: | 4. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-MAY-13 | Finding: | 3.5 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-MAY-13 | Finding: | 3.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-MAY-13 | Finding: | 4.4 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-MAY-13 | Finding: | 3.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |

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|---|---|---|---|
| Dlr: | 0.5 | | |
| Sample date: | 14-MAY-13 | Finding: | 3.1 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-MAY-13 | Finding: | 3.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-MAY-13 | Finding: | 4.5 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-MAY-13 | Finding: | 5. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-MAY-13 | Finding: | 3.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-MAY-13 | Finding: | 3.9 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-MAY-13 | Finding: | 0.75 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-MAY-13 | Finding: | 4. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-MAY-13 | Finding: | 3.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-MAY-13 | Finding: | 4.1 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 23-APR-13 | Finding: | 3.6 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 23-APR-13 | Finding: | 3.5 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 23-APR-13 | Finding: | 3.3 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-APR-13 | Finding: | 4.7 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-APR-13 | Finding: | 0.55 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 16-APR-13 | Finding: | 3.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-APR-13 | Finding: | 3.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-APR-13 | Finding: | 3.3 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-APR-13 | Finding: | 4.2 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-APR-13 | Finding: | 3.4 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-APR-13 | Finding: | 3.5 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-APR-13 | Finding: | 3.3 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-APR-13 | Finding: | 4.5 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 26-MAR-13 | Finding: | 4.3 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 26-MAR-13 | Finding: | 3.4 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 26-MAR-13 | Finding: | 3.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-MAR-13 | Finding: | 4.2 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-MAR-13 | Finding: | 3.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-MAR-13 | Finding: | 3.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-MAR-13 | Finding: | 4.3 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-MAR-13 | Finding: | 3.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |

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| Dlr: | 0.5 | | |
| Sample date: | 13-MAR-13 | Finding: | 3.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-MAR-13 | Finding: | 4.2 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-MAR-13 | Finding: | 3.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-MAR-13 | Finding: | 3.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 27-FEB-13 | Finding: | 9. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 27-FEB-13 | Finding: | 9.5 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 27-FEB-13 | Finding: | 0.96 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 27-FEB-13 | Finding: | 1.2 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 27-FEB-13 | Finding: | 14. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-FEB-13 | Finding: | 0.97 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-FEB-13 | Finding: | 13. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-FEB-13 | Finding: | 7.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-FEB-13 | Finding: | 1. |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-FEB-13 | Finding: | 8.9 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-FEB-13 | Finding: | 21. |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |

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| Sample date: | 20-FEB-13 | Finding: | 1. |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-FEB-13 | Finding: | 14. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-FEB-13 | Finding: | 0.84 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-FEB-13 | Finding: | 8.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-FEB-13 | Finding: | 7.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-FEB-13 | Finding: | 0.51 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-FEB-13 | Finding: | 7.6 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-FEB-13 | Finding: | 5.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-FEB-13 | Finding: | 8.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-FEB-13 | Finding: | 0.62 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-FEB-13 | Finding: | 4.4 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-FEB-13 | Finding: | 6.1 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-FEB-13 | Finding: | 3.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-FEB-13 | Finding: | 0.54 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-JAN-13 | Finding: | 0.65 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-JAN-13 | Finding: | 9.8 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |

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| Dlr: | 0.5 | | |
| Sample date: | 29-JAN-13 | Finding: | 5.5 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-JAN-13 | Finding: | 6.3 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-JAN-13 | Finding: | 0.85 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 23-JAN-13 | Finding: | 6.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 23-JAN-13 | Finding: | 6.8 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 23-JAN-13 | Finding: | 4.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 23-JAN-13 | Finding: | 0.74 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-JAN-13 | Finding: | 4.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-JAN-13 | Finding: | 6.1 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-JAN-13 | Finding: | 0.67 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-JAN-13 | Finding: | 4. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-JAN-13 | Finding: | 3.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-JAN-13 | Finding: | 4.1 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-JAN-13 | Finding: | 5.2 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-JAN-13 | Finding: | 0.52 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 03-JAN-13 | Finding: | 0.87 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-JAN-13 | Finding: | 9.3 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-JAN-13 | Finding: | 9.5 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-JAN-13 | Finding: | 1.1 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-JAN-13 | Finding: | 7.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 27-DEC-12 | Finding: | 11. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 27-DEC-12 | Finding: | 22. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 27-DEC-12 | Finding: | 1.4 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 27-DEC-12 | Finding: | 13. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 27-DEC-12 | Finding: | 1.6 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-DEC-12 | Finding: | 9.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-DEC-12 | Finding: | 1.1 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-DEC-12 | Finding: | 8.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-DEC-12 | Finding: | 13. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-DEC-12 | Finding: | 0.95 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-DEC-12 | Finding: | 3.1 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |

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| Dlr: | 0.5 | | |
| Sample date: | 11-DEC-12 | Finding: | 4. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-DEC-12 | Finding: | 3.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-DEC-12 | Finding: | 7.3 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-DEC-12 | Finding: | 0.55 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-DEC-12 | Finding: | 6.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-DEC-12 | Finding: | 4.9 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-DEC-12 | Finding: | 0.74 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 28-NOV-12 | Finding: | 33. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 28-NOV-12 | Finding: | 3.4 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 28-NOV-12 | Finding: | 47. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 28-NOV-12 | Finding: | 28. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 28-NOV-12 | Finding: | 3.9 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-NOV-12 | Finding: | 4.5 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-NOV-12 | Finding: | 3.3 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-NOV-12 | Finding: | 3.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 14-NOV-12 | Finding: | 3.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-NOV-12 | Finding: | 4.1 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-NOV-12 | Finding: | 3.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-NOV-12 | Finding: | 3.9 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-NOV-12 | Finding: | 4.5 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-NOV-12 | Finding: | 4. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-NOV-12 | Finding: | 3.1 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-NOV-12 | Finding: | 3.1 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-NOV-12 | Finding: | 3.7 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 30-OCT-12 | Finding: | 12. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 30-OCT-12 | Finding: | 7.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 30-OCT-12 | Finding: | 0.85 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 30-OCT-12 | Finding: | 8.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 30-OCT-12 | Finding: | 0.98 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 23-OCT-12 | Finding: | 7.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 23-OCT-12 | Finding: | 9.2 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |

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| Dlr: | 0.5 | | |
| Sample date: | 23-OCT-12 | Finding: | 12. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 23-OCT-12 | Finding: | 0.88 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-OCT-12 | Finding: | 3.2 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-OCT-12 | Finding: | 3.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-OCT-12 | Finding: | 2.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-OCT-12 | Finding: | 4.3 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-OCT-12 | Finding: | 4.3 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-OCT-12 | Finding: | 2.9 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-OCT-12 | Finding: | 2.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-OCT-12 | Finding: | 3.2 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-OCT-12 | Finding: | 2.9 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-SEP-12 | Finding: | 3.1 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-SEP-12 | Finding: | 2. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-SEP-12 | Finding: | 3. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-SEP-12 | Finding: | 2.7 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 18-SEP-12 | Finding: | 4.1 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-SEP-12 | Finding: | 3.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-SEP-12 | Finding: | 3.6 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-SEP-12 | Finding: | 3.4 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-SEP-12 | Finding: | 3.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-SEP-12 | Finding: | 3.3 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-SEP-12 | Finding: | 2.9 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-SEP-12 | Finding: | 3. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-AUG-12 | Finding: | 4. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-AUG-12 | Finding: | 3.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-AUG-12 | Finding: | 3.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-AUG-12 | Finding: | 3.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-AUG-12 | Finding: | 3.4 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-AUG-12 | Finding: | 3.4 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-AUG-12 | Finding: | 3.4 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-AUG-12 | Finding: | 3.5 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |

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|---|---|---|---|
| Dlr: | 0.5 | | |
| Sample date: | 14-AUG-12 | Finding: | 3.3 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-AUG-12 | Finding: | 3.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-AUG-12 | Finding: | 3.4 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-AUG-12 | Finding: | 0.66 |
| Chemical: | CARBON TETRACHLORIDE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-AUG-12 | Finding: | 3.6 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-AUG-12 | Finding: | 3.7 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-AUG-12 | Finding: | 3.2 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-AUG-12 | Finding: | 3.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-AUG-12 | Finding: | 0.82 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-AUG-12 | Finding: | 5.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-AUG-12 | Finding: | 9.9 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-AUG-12 | Finding: | 0.67 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-AUG-12 | Finding: | 7.4 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-JUL-12 | Finding: | 2.9 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-JUL-12 | Finding: | 2.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 25-JUL-12 | Finding: | 3. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-JUL-12 | Finding: | 1.1 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-JUL-12 | Finding: | 10. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-JUL-12 | Finding: | 7.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-JUL-12 | Finding: | 14. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-JUL-12 | Finding: | 1.4 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-JUL-12 | Finding: | 0.81 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-JUL-12 | Finding: | 7.7 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-JUL-12 | Finding: | 0.53 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-JUL-12 | Finding: | 6.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-JUL-12 | Finding: | 5. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-JUL-12 | Finding: | 3.3 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-JUL-12 | Finding: | 5.5 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-JUL-12 | Finding: | 4.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-JUL-12 | Finding: | 0.67 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 27-JUN-12 | Finding: | 24. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |

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|---|---|---|---|
| Dlr: | 0.5 | | |
| Sample date: | 27-JUN-12 | Finding: | 2.7 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 27-JUN-12 | Finding: | 2.1 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 27-JUN-12 | Finding: | 19. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 27-JUN-12 | Finding: | 35. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-JUN-12 | Finding: | 3.9 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-JUN-12 | Finding: | 4. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-JUN-12 | Finding: | 3.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-JUN-12 | Finding: | 3.5 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-JUN-12 | Finding: | 3.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-JUN-12 | Finding: | 3.3 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-JUN-12 | Finding: | 20. |
| Chemical: | SOURCE TEMPERATURE C | Report units: | C |
| Dlr: | 0. | | |
| Sample date: | 12-JUN-12 | Finding: | 720. |
| Chemical: | SPECIFIC CONDUCTANCE | Report units: | US |
| Dlr: | 0. | | |
| Sample date: | 12-JUN-12 | Finding: | 7.68 |
| Chemical: | PH, LABORATORY | Report units: | Not Reported |
| Dlr: | 0. | | |
| Sample date: | 12-JUN-12 | Finding: | 240. |
| Chemical: | ALKALINITY (TOTAL) AS CACO3 | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 12-JUN-12 | Finding: | 290. |
| Chemical: | BICARBONATE ALKALINITY | Report units: | MG/L |
| Dlr: | 0. | | |

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| Sample date: | 12-JUN-12 | Finding: | 270. |
| Chemical: | HARDNESS (TOTAL) AS CACO3 | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 12-JUN-12 | Finding: | 75. |
| Chemical: | CALCIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 12-JUN-12 | Finding: | 20. |
| Chemical: | MAGNESIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 12-JUN-12 | Finding: | 49. |
| Chemical: | SODIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 12-JUN-12 | Finding: | 2.1 |
| Chemical: | POTASSIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 12-JUN-12 | Finding: | 37. |
| Chemical: | CHLORIDE | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 12-JUN-12 | Finding: | 93. |
| Chemical: | SULFATE | Report units: | MG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-JUN-12 | Finding: | 0.42 |
| Chemical: | FLUORIDE (F) (NATURAL-SOURCE) | Report units: | MG/L |
| Dlr: | 0.1 | | |
| Sample date: | 12-JUN-12 | Finding: | 500. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 12-JUN-12 | Finding: | 0.973 |
| Chemical: | LANGELIER INDEX @ 60 C | Report units: | Not Reported |
| Dlr: | 0. | | |
| Sample date: | 12-JUN-12 | Finding: | 0.457 |
| Chemical: | LANGELIER INDEX AT SOURCE TEMP. | Report units: | Not Reported |
| Dlr: | 0. | | |
| Sample date: | 12-JUN-12 | Finding: | 23. |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 12-JUN-12 | Finding: | 12.3 |
| Chemical: | AGGRSSIVE INDEX (CORROSIVITY) | Report units: | Not Reported |
| Dlr: | 0. | | |
| Sample date: | 06-JUN-12 | Finding: | 3.4 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-JUN-12 | Finding: | 3.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-JUN-12 | Finding: | 3.5 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |

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| Dlr: | 0.5 | | |
| Sample date: | 30-MAY-12 | Finding: | 2.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 30-MAY-12 | Finding: | 2.9 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 30-MAY-12 | Finding: | 2.9 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 23-MAY-12 | Finding: | 3.3 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 23-MAY-12 | Finding: | 3.4 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 23-MAY-12 | Finding: | 3.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-MAY-12 | Finding: | 4.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-MAY-12 | Finding: | 3.5 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-MAY-12 | Finding: | 2.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-MAY-12 | Finding: | 4. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-MAY-12 | Finding: | 4.5 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-MAY-12 | Finding: | 3.5 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-MAY-12 | Finding: | 2.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-MAY-12 | Finding: | 4.1 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-MAY-12 | Finding: | 3.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 01-MAY-12 | Finding: | 3.9 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-MAY-12 | Finding: | 3.3 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-MAY-12 | Finding: | 2.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 24-APR-12 | Finding: | 3.2 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 24-APR-12 | Finding: | 3. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 24-APR-12 | Finding: | 3.3 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-APR-12 | Finding: | 3.5 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-APR-12 | Finding: | 3.2 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-APR-12 | Finding: | 4.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-APR-12 | Finding: | 3.3 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-APR-12 | Finding: | 3.3 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-APR-12 | Finding: | 3. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-APR-12 | Finding: | 3.2 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-APR-12 | Finding: | 3.2 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-APR-12 | Finding: | 2.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 28-MAR-12 | Finding: | 8.3 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |

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| Dlr: | 0.5 | | |
| Sample date: | 28-MAR-12 | Finding: | 12. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 28-MAR-12 | Finding: | 0.82 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 28-MAR-12 | Finding: | 10. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 28-MAR-12 | Finding: | 1.1 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-MAR-12 | Finding: | 3. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-MAR-12 | Finding: | 3.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 20-MAR-12 | Finding: | 2.4 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-MAR-12 | Finding: | 3.4 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-MAR-12 | Finding: | 3.1 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-MAR-12 | Finding: | 3.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-MAR-12 | Finding: | 2.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-MAR-12 | Finding: | 3.3 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-MAR-12 | Finding: | 3. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-FEB-12 | Finding: | 6.9 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-FEB-12 | Finding: | 0.83 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 29-FEB-12 | Finding: | 5. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-FEB-12 | Finding: | 7.1 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 29-FEB-12 | Finding: | 0.6 |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-FEB-12 | Finding: | 4.4 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-FEB-12 | Finding: | 3.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-FEB-12 | Finding: | 3.8 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-FEB-12 | Finding: | 3. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-FEB-12 | Finding: | 3. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-FEB-12 | Finding: | 3.4 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-FEB-12 | Finding: | 12. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-FEB-12 | Finding: | 1. |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-FEB-12 | Finding: | 10. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-FEB-12 | Finding: | 7.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-FEB-12 | Finding: | 3. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-FEB-12 | Finding: | 2.9 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-FEB-12 | Finding: | 3.5 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |

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|---|---|---|---|
| Dlr: | 0.5 | | |
| Sample date: | 02-FEB-12 | Finding: | 2.9 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-FEB-12 | Finding: | 3.4 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-FEB-12 | Finding: | 3.1 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-JAN-12 | Finding: | 3.7 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-JAN-12 | Finding: | 2.9 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-JAN-12 | Finding: | 2.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-JAN-12 | Finding: | 3.1 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-JAN-12 | Finding: | 3.5 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-JAN-12 | Finding: | 2.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-JAN-12 | Finding: | 3.2 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-JAN-12 | Finding: | 3.5 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-JAN-12 | Finding: | 2.9 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-JAN-12 | Finding: | 4.2 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-JAN-12 | Finding: | 2.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-JAN-12 | Finding: | 3.1 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**D27**
**ESE**
**1/2 - 1 Mile**
**Higher** | **CA WELLS** | **1323**

| | | | |
|---|---|---|---|
| Seq: | 1323 | Prim sta c: | 01S/10W-31P06 S |
| Frds no: | 1910039029 | County: | 19 |
| District: | 15 | User id: | MET |
| System no: | 1910039 | Water type: | G |
| Source nam: | WELL B7C | Station ty: | WELL/AMBNT/MUN/INTAKE/SUPPLY |
| Latitude: | 340200.0 | Longitude: | 1175800.0 |
| Precision: | 8 | Status: | AR |
| Comment 1: | Not Reported | Comment 2: | Not Reported |
| Comment 3: | Not Reported | Comment 4: | Not Reported |
| Comment 5: | Not Reported | Comment 6: | Not Reported |
| Comment 7: | Not Reported | | |

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|---|---|---|---|
| System no: | 1910039 | System nam: | San Gabriel Valley Water Co.-El Monte |
| Hqname: | SAN GABRIEL VALLEY WATER CO | Address: | P O BOX 6010 |
| City: | EL MONTE | State: | CA |
| Zip: | 91734 | Zip ext: | Not Reported |
| Pop serv: | 151064 | Connection: | 43161 |
| Area serve: | EL MONTE/SAN GABRIEL BASIN | | |

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|---|---|---|---|
| Sample date: | 12-NOV-14 | Finding: | 4.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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|---|---|---|---|
| Sample date: | 12-NOV-14 | Finding: | 2.9 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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|---|---|---|---|
| Sample date: | 12-NOV-14 | Finding: | 15. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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|---|---|---|---|
| Sample date: | 12-NOV-14 | Finding: | 0.94 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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|---|---|---|---|
| Sample date: | 05-NOV-14 | Finding: | 13. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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|---|---|---|---|
| Sample date: | 05-NOV-14 | Finding: | 5.3 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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|---|---|---|---|
| Sample date: | 05-NOV-14 | Finding: | 2.8 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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|---|---|---|---|
| Sample date: | 01-OCT-14 | Finding: | 22. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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|---|---|---|---|
| Sample date: | 01-OCT-14 | Finding: | 5.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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|---|---|---|---|
| Sample date: | 01-OCT-14 | Finding: | 3.4 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-SEP-14 | Finding: | 2.3 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-SEP-14 | Finding: | 12. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-SEP-14 | Finding: | 3.9 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-AUG-14 | Finding: | 1.8 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-AUG-14 | Finding: | 2.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-AUG-14 | Finding: | 600. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 14-AUG-14 | Finding: | 0.68 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-AUG-14 | Finding: | 0.36 |
| Chemical: | FLUORIDE (F) (NATURAL-SOURCE) | Report units: | MG/L |
| Dlr: | 0.1 | | |
| Sample date: | 14-AUG-14 | Finding: | 8.4 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-AUG-14 | Finding: | 1.9 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-AUG-14 | Finding: | 3.1 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-AUG-14 | Finding: | 10. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-JUL-14 | Finding: | 11. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-JUL-14 | Finding: | 2.1 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-JUL-14 | Finding: | 3.5 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |

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|---|---|---|---|
| Dlr: | 0.5 | | |
| Sample date: | 05-JUN-14 | Finding: | 2.9 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-JUN-14 | Finding: | 9.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-JUN-14 | Finding: | 1.7 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-MAY-14 | Finding: | 0.525 |
| Chemical: | RADIUM 228 COUNTING ERROR | Report units: | PCI/L |
| Dlr: | 0. | | |
| Sample date: | 06-MAY-14 | Finding: | 3.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-MAY-14 | Finding: | 1.9 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-MAY-14 | Finding: | 11. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-MAY-14 | Finding: | 0.2 |
| Chemical: | RADIUM 228 MDA95 | Report units: | PCI/L |
| Dlr: | 0. | | |
| Sample date: | 06-MAY-14 | Finding: | 0.116 |
| Chemical: | RA-226 OR TOTAL RA BY 903.0 C.E. | Report units: | PCI/L |
| Dlr: | 0. | | |
| Sample date: | 06-MAY-14 | Finding: | 0.322 |
| Chemical: | RADIUM, TOTAL, MDA95-NTNC ONLY, BY 903.0 | | |
| Report units: | PCI/L | Dlr: | 0. |
| Sample date: | 06-MAY-14 | Finding: | 3.88 |
| Chemical: | GROSS ALPHA | Report units: | PCI/L |
| Dlr: | 3. | | |
| Sample date: | 06-MAY-14 | Finding: | 0.32 |
| Chemical: | GROSS ALPHA COUNTING ERROR | Report units: | PCI/L |
| Dlr: | 0. | | |
| Sample date: | 06-MAY-14 | Finding: | 11. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-MAY-14 | Finding: | 1.8 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-MAY-14 | Finding: | 3.3 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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|---|---|---|---|
| Sample date: | 06-MAY-14 | Finding: | 0.76 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-MAY-14 | Finding: | 1.6e-002 |
| Chemical: | GROSS ALPHA MDA95 | Report units: | PCI/L |
| Dlr: | 0. | | |
| Sample date: | 01-APR-14 | Finding: | 2.2 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-APR-14 | Finding: | 3.9 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-APR-14 | Finding: | 14. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 31-MAR-14 | Finding: | 3700. |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 31-MAR-14 | Finding: | 1.6e-002 |
| Chemical: | GROSS ALPHA MDA95 | Report units: | PCI/L |
| Dlr: | 0. | | |
| Sample date: | 31-MAR-14 | Finding: | 0.68 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 31-MAR-14 | Finding: | 1.14 |
| Chemical: | LANGELIER INDEX @ 60 C | Report units: | Not Reported |
| Dlr: | 0. | | |
| Sample date: | 31-MAR-14 | Finding: | 3.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 31-MAR-14 | Finding: | 2. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 31-MAR-14 | Finding: | 13. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 31-MAR-14 | Finding: | 4.9 |
| Chemical: | URANIUM (PCI/L) | Report units: | PCI/L |
| Dlr: | 1. | | |
| Sample date: | 31-MAR-14 | Finding: | 0.28 |
| Chemical: | GROSS ALPHA COUNTING ERROR | Report units: | PCI/L |
| Dlr: | 0. | | |
| Sample date: | 31-MAR-14 | Finding: | 0.28 |
| Chemical: | FLUORIDE (F) (NATURAL-SOURCE) | Report units: | MG/L |
| Dlr: | 0.1 | | |
| Sample date: | 31-MAR-14 | Finding: | 170. |
| Chemical: | SULFATE | Report units: | MG/L |

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| Dlr: | 0.5 | | |
| Sample date: | 31-MAR-14 | Finding: | 68. |
| Chemical: | CHLORIDE | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 31-MAR-14 | Finding: | 2.5 |
| Chemical: | POTASSIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 31-MAR-14 | Finding: | 78. |
| Chemical: | SODIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 31-MAR-14 | Finding: | 27. |
| Chemical: | MAGNESIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 31-MAR-14 | Finding: | 90.2 |
| Chemical: | CALCIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 31-MAR-14 | Finding: | 340. |
| Chemical: | HARDNESS (TOTAL) AS CACO3 | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 31-MAR-14 | Finding: | 310. |
| Chemical: | BICARBONATE ALKALINITY | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 31-MAR-14 | Finding: | 250. |
| Chemical: | ALKALINITY (TOTAL) AS CACO3 | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 31-MAR-14 | Finding: | 7.76 |
| Chemical: | PH, LABORATORY | Report units: | Not Reported |
| Dlr: | 0. | | |
| Sample date: | 31-MAR-14 | Finding: | 990. |
| Chemical: | SPECIFIC CONDUCTANCE | Report units: | US |
| Dlr: | 0. | | |
| Sample date: | 31-MAR-14 | Finding: | 0.418 |
| Chemical: | RADIUM, TOTAL, MDA95-NTNC ONLY, BY 903.0 | | |
| Report units: | PCI/L | Dlr: | 0. |
| Sample date: | 31-MAR-14 | Finding: | 0.244 |
| Chemical: | RA-226 OR TOTAL RA BY 903.0 C.E. | Report units: | PCI/L |
| Dlr: | 0. | | |
| Sample date: | 31-MAR-14 | Finding: | 0.2 |
| Chemical: | RADIUM 228 MDA95 | Report units: | PCI/L |
| Dlr: | 0. | | |
| Sample date: | 31-MAR-14 | Finding: | 0.522 |
| Chemical: | RADIUM 228 COUNTING ERROR | Report units: | PCI/L |
| Dlr: | 0. | | |
| Sample date: | 31-MAR-14 | Finding: | 620. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dlr: | 0. | | |

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| Sample date: | 14-MAR-14 | Finding: | 4.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-MAR-14 | Finding: | 3.4 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-MAR-14 | Finding: | 17. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-MAR-14 | Finding: | 0.96 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-JAN-14 | Finding: | 6.5 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-JAN-14 | Finding: | 4.1 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-JAN-14 | Finding: | 25. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-NOV-13 | Finding: | 13. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-NOV-13 | Finding: | 3.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-NOV-13 | Finding: | 2.6 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-NOV-13 | Finding: | 0.76 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-OCT-13 | Finding: | 10. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-OCT-13 | Finding: | 3.5 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-OCT-13 | Finding: | 2.1 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 26-SEP-13 | Finding: | 3.5 |
| Chemical: | CHROMIUM, HEXAVALENT | Report units: | UG/L |
| Dlr: | 1. | | |
| Sample date: | 04-SEP-13 | Finding: | 2. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |

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|---|---|---|---|
| Dlr: | 0.5 | | |
| Sample date: | 04-SEP-13 | Finding: | 11. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-SEP-13 | Finding: | 3.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-AUG-13 | Finding: | 3.5 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-AUG-13 | Finding: | 2.1 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-AUG-13 | Finding: | 12. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-AUG-13 | Finding: | 0.7 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-AUG-13 | Finding: | 23.3 |
| Chemical: | SOURCE TEMPERATURE C | Report units: | C |
| Dlr: | 0. | | |
| Sample date: | 14-AUG-13 | Finding: | 940. |
| Chemical: | SPECIFIC CONDUCTANCE | Report units: | US |
| Dlr: | 0. | | |
| Sample date: | 14-AUG-13 | Finding: | 7.89 |
| Chemical: | PH, LABORATORY | Report units: | Not Reported |
| Dlr: | 0. | | |
| Sample date: | 14-AUG-13 | Finding: | 240. |
| Chemical: | ALKALINITY (TOTAL) AS CACO3 | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 14-AUG-13 | Finding: | 290. |
| Chemical: | BICARBONATE ALKALINITY | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 14-AUG-13 | Finding: | 330. |
| Chemical: | HARDNESS (TOTAL) AS CACO3 | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 14-AUG-13 | Finding: | 89. |
| Chemical: | CALCIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 14-AUG-13 | Finding: | 26. |
| Chemical: | MAGNESIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 14-AUG-13 | Finding: | 77. |
| Chemical: | SODIUM | Report units: | MG/L |
| Dlr: | 0. | | |

| | | | |
|---|---|---|---|
| Sample date: | 14-AUG-13 | Finding: | 2.6 |
| Chemical: | POTASSIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 14-AUG-13 | Finding: | 60. |
| Chemical: | CHLORIDE | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 14-AUG-13 | Finding: | 150. |
| Chemical: | SULFATE | Report units: | MG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-AUG-13 | Finding: | 0.38 |
| Chemical: | FLUORIDE (F) (NATURAL-SOURCE) | Report units: | MG/L |
| Dlr: | 0.1 | | |
| Sample date: | 14-AUG-13 | Finding: | 600. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 14-AUG-13 | Finding: | 1.24 |
| Chemical: | LANGELIER INDEX @ 60 C | Report units: | Not Reported |
| Dlr: | 0. | | |
| Sample date: | 14-AUG-13 | Finding: | 0.778 |
| Chemical: | LANGELIER INDEX AT SOURCE TEMP. | Report units: | Not Reported |
| Dlr: | 0. | | |
| Sample date: | 14-AUG-13 | Finding: | 12.6 |
| Chemical: | AGGRSSIVE INDEX (CORROSIVITY) | Report units: | Not Reported |
| Dlr: | 0. | | |
| Sample date: | 07-AUG-13 | Finding: | 3.5 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-AUG-13 | Finding: | 2.1 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-AUG-13 | Finding: | 11. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-JUL-13 | Finding: | 3.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-JUL-13 | Finding: | 2.1 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-JUL-13 | Finding: | 12. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-JUN-13 | Finding: | 1.6 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-JUN-13 | Finding: | 3. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |

| | | | |
|---|---|---|---|
| Dlr: | 0.5 | | |
| Sample date: | 04-JUN-13 | Finding: | 7.2 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-MAY-13 | Finding: | 4.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-MAY-13 | Finding: | 3.2 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-MAY-13 | Finding: | 15. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-MAY-13 | Finding: | 1. |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-MAY-13 | Finding: | 3.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-MAY-13 | Finding: | 10. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-MAY-13 | Finding: | 1.8 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-APR-13 | Finding: | 2.5 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-APR-13 | Finding: | 11. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-APR-13 | Finding: | 3.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-MAR-13 | Finding: | 12. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-MAR-13 | Finding: | 2. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-MAR-13 | Finding: | 3.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-FEB-13 | Finding: | 0.83 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

| | | | |
|---|---|---|---|
| Sample date: | 25-FEB-13 | Finding: | 4.1 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-FEB-13 | Finding: | 2.4 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 25-FEB-13 | Finding: | 13. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-FEB-13 | Finding: | 13. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-FEB-13 | Finding: | 2.6 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-FEB-13 | Finding: | 4.1 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 30-JAN-13 | Finding: | 3.3 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 30-JAN-13 | Finding: | 16. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 30-JAN-13 | Finding: | 4.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-NOV-12 | Finding: | 12. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-NOV-12 | Finding: | 1.7 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-NOV-12 | Finding: | 3.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-OCT-12 | Finding: | 2.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-OCT-12 | Finding: | 1.8 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-OCT-12 | Finding: | 8.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-SEP-12 | Finding: | 1.8 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |

| | | | |
|---|---|---|---|
| Dlr: | 0.5 | | |
| Sample date: | 07-SEP-12 | Finding: | 8.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-SEP-12 | Finding: | 3. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-AUG-12 | Finding: | 9.5 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-AUG-12 | Finding: | 1.7 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-AUG-12 | Finding: | 2.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-AUG-12 | Finding: | 0.62 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-AUG-12 | Finding: | 580. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 02-AUG-12 | Finding: | 1.8 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-AUG-12 | Finding: | 10. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-AUG-12 | Finding: | 3.1 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-JUL-12 | Finding: | 3.3 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-JUL-12 | Finding: | 2.2 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 03-JUL-12 | Finding: | 11. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-JUN-12 | Finding: | 11. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-JUN-12 | Finding: | 3.3 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

| | | | |
|---|---|---|---|
| Sample date: | 06-JUN-12 | Finding: | 1.9 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-MAY-12 | Finding: | 2.2 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-MAY-12 | Finding: | 3.1 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-MAY-12 | Finding: | 8.5 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-MAY-12 | Finding: | 0.69 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-MAY-12 | Finding: | 2.3 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-MAY-12 | Finding: | 3.3 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-MAY-12 | Finding: | 9.2 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-APR-12 | Finding: | 3.5 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-APR-12 | Finding: | 1.9 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-APR-12 | Finding: | 10. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-MAR-12 | Finding: | 2.1 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-MAR-12 | Finding: | 11. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-MAR-12 | Finding: | 3.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-FEB-12 | Finding: | 8.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-FEB-12 | Finding: | 1.6 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |

| | | | |
|---|---|---|---|
| Dlr: | 0.5 | | |
| Sample date: | 02-FEB-12 | Finding: | 2.5 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-FEB-12 | Finding: | 11. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-FEB-12 | Finding: | 1.6 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-FEB-12 | Finding: | 3.1 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-JAN-12 | Finding: | 2.4 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-JAN-12 | Finding: | 3.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-JAN-12 | Finding: | 9.9 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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**D28**
**ESE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **22728**

| | | | |
|---|---|---|---|
| Seq: | 22728 | Prim sta c: | G19/039-OASB11B |
| Frds no: | 1910039062 | County: | 19 |
| District: | 15 | User id: | MET |
| System no: | 1910039 | Water type: | G |
| Source nam: | AIR STRIPPING EFFLUENT - WELL B11B | Station ty: | WELL/AMBNT/MUN/INTAKE |
| Latitude: | 340200.0 | Longitude: | 1175800.0 |
| Precision: | 3 | Status: | CT |
| Comment 1: | Not Reported | Comment 2: | Not Reported |
| Comment 3: | Not Reported | Comment 4: | Not Reported |
| Comment 5: | Not Reported | Comment 6: | Not Reported |
| Comment 7: | Not Reported | | |
| System no: | 1910039 | System nam: | San Gabriel Valley Water Co.-El Monte |
| Hqname: | SAN GABRIEL VALLEY WATER CO | Address: | P O BOX 6010 |
| City: | EL MONTE | State: | CA |
| Zip: | 91734 | Zip ext: | Not Reported |
| Pop serv: | 151064 | Connection: | 43161 |
| Area serve: | EL MONTE/SAN GABRIEL BASIN | | |
| Sample date: | 13-JUL-16 | Finding: | 0.68 |
| Chemical: | CHLOROMETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-JUN-16 | Finding: | 0.66 |
| Chemical: | CHLOROMETHANE | Report units: | UG/L |
| Dlr: | 0.5 | | |

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**D29**
**ESE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS 1319**

| | | | |
|---|---|---|---|
| Seq: | 1319 | Prim sta c: | 01S/10W-31G07 S |
| Frds no: | 1910205040 | County: | 19 |
| District: | 15 | User id: | MET |
| System no: | 1910205 | Water type: | G |
| Source nam: | 152-W2 - DESTROYED | Station ty: | WELL/AMBNT/MUN/INTAKE/SUPPLY |
| Latitude: | 340200.0 | Longitude: | 1175800.0 |
| Precision: | 8 | Status: | DS |
| Comment 1: | Not Reported | Comment 2: | Not Reported |
| Comment 3: | Not Reported | Comment 4: | Not Reported |
| Comment 5: | Not Reported | Comment 6: | Not Reported |
| Comment 7: | Not Reported | | |
| | | | |
| System no: | 1910205 | System nam: | Suburban Water Systems-San Jose |
| Hqname: | SUBURBAN WATER SYSTEMS | Address: | 1211 E. CENTER COURT DRIVE |
| City: | COVINA | State: | CA |
| Zip: | 91724 | Zip ext: | Not Reported |
| Pop serv: | 89591 | Connection: | 31997 |
| Area serve: | Not Reported | | |

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**D30**
**ESE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS 1322**

| | | | |
|---|---|---|---|
| Seq: | 1322 | Prim sta c: | 01S/10W-31P05 S |
| Frds no: | 1910039028 | County: | 19 |
| District: | 15 | User id: | MET |
| System no: | 1910039 | Water type: | G |
| Source nam: | WELL B7B - DESTROYED | Station ty: | WELL/AMBNT/MUN/INTAKE/SUPPLY |
| Latitude: | 340200.0 | Longitude: | 1175800.0 |
| Precision: | 8 | Status: | DS |
| Comment 1: | Not Reported | Comment 2: | Not Reported |
| Comment 3: | Not Reported | Comment 4: | Not Reported |
| Comment 5: | Not Reported | Comment 6: | Not Reported |
| Comment 7: | Not Reported | | |
| | | | |
| System no: | 1910039 | System nam: | San Gabriel Valley Water Co.-El Monte |
| Hqname: | SAN GABRIEL VALLEY WATER CO | Address: | P O BOX 6010 |
| City: | EL MONTE | State: | CA |
| Zip: | 91734 | Zip ext: | Not Reported |
| Pop serv: | 151064 | Connection: | 43161 |
| Area serve: | EL MONTE/SAN GABRIEL BASIN | | |

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**D31**
**ESE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS 1311**

| | | | |
|---|---|---|---|
| Seq: | 1311 | Prim sta c: | 01S/10W-30R01 S |
| Frds no: | 1910205037 | County: | 19 |
| District: | 15 | User id: | MET |
| System no: | 1910205 | Water type: | G |
| Source nam: | 150-W1 - INACTIVE | Station ty: | WELL/AMBNT/MUN/INTAKE/SUPPLY |

| | | | |
|---|---|---|---|
| Latitude: | 340200.0 | Longitude: | 1175800.0 |
| Precision: | 8 | Status: | IR |
| Comment 1: | Not Reported | Comment 2: | Not Reported |
| Comment 3: | Not Reported | Comment 4: | Not Reported |
| Comment 5: | Not Reported | Comment 6: | Not Reported |
| Comment 7: | Not Reported | | |

| | | | |
|---|---|---|---|
| System no: | 1910205 | System nam: | Suburban Water Systems-San Jose |
| Hqname: | SUBURBAN WATER SYSTEMS | Address: | 1211 E. CENTER COURT DRIVE |
| City: | COVINA | State: | CA |
| Zip: | 91724 | Zip ext: | Not Reported |
| Pop serv: | 89591 | Connection: | 31997 |
| Area serve: | Not Reported | | |

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**D32**
**ESE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CAEDF0000069256**

| | | | |
|---|---|---|---|
| Well ID: | T10000000672-MW-1 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-1 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000000672&assigned_name=MW-1&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000000672&assigned_name=MW-1 | | |

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**D33**
**ESE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CAEDF0000002144**

| | | | |
|---|---|---|---|
| Well ID: | T10000000672-MW-8 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-8 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000000672&assigned_name=MW-8&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000000672&assigned_name=MW-8 | | |

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**E34**
**NE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CADDW2000015388**

**GAMA:**

| | | | |
|---|---|---|---|
| Well ID: | CA1910039_018_018 | Well Type: | MUNICIPAL |
| Source: | DDW | Other Names: | 1910039-018 |
| GAMA Pfas testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=CA1910039_018_018&store_num= | | |
| GeoTracker Data: | Not Reported | | |

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**D35**
**ESE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CAEDF0000038764**

| | | | |
|---|---|---|---|
| Well ID: | T10000000672-MW-2 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-2 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000000672&assigned_name=MW-2&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000000672&assigned_name=MW-2 | | |

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**D36**
**ESE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CAEDF0000104423**

| | | | |
|---|---|---|---|
| Well ID: | T10000000672-MW-3 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-3 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000000672&assigned_name=MW-3&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000000672&assigned_name=MW-3 | | |

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**E37**
**NE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CADDW2000008015**

**GAMA:**

| | | | |
|---|---|---|---|
| Well ID: | CA1910039_017_017 | Well Type: | MUNICIPAL |
| Source: | DDW | Other Names: | 1910039-017 |
| GAMA Pfas testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=CA1910039_017_017&store_num= | | |
| GeoTracker Data: | Not Reported | | |

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**38**
**NNW**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CADWR9000006472**

| | | | |
|---|---|---|---|
| State Well #: | Not Reported | Station ID: | 48937 |
| Well Name: | MW-15 | Basin Name: | San Gabriel Valley |
| Well Use: | Observation | Well Type: | Single Well |
| Well Depth: | 98 | Well Completion Rpt #: | Not Reported |

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**D39**
**ESE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CADDW2000013205**

**GAMA:**

| | | | |
|---|---|---|---|
| Well ID: | CA1910205_040_040 | Well Type: | MUNICIPAL |
| Source: | DDW | Other Names: | 1910205-040 |
| GAMA Pfas testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=CA1910205_040_040&store_num= | | |
| GeoTracker Data: | Not Reported | | |

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**D40**
**ESE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CADDW2000010314**

**GAMA:**

| | | | |
|---|---|---|---|
| Well ID: | CA1910205_037_037 | Well Type: | MUNICIPAL |
| Source: | DDW | Other Names: | 1910205-037 |
| GAMA Pfas testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=CA1910205_037_037&store_num= | | |
| GeoTracker Data: | Not Reported | | |

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**D41**
**ESE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CADDW2000006052**

**GAMA:**

| | | | |
|---|---|---|---|
| Well ID: | CA1910205_033_033 | Well Type: | MUNICIPAL |
| Source: | DDW | Other Names: | 1910205-033 |
| GAMA Pfas testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=CA1910205_033_033&store_num= | | |
| GeoTracker Data: | Not Reported | | |

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**D42**
**ESE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CADDW2000024072**

**GAMA:**

| | | | |
|---|---|---|---|
| Well ID: | CA1910205_039_039 | Well Type: | MUNICIPAL |
| Source: | DDW | Other Names: | 1910205-039 |
| GAMA Pfas testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=CA1910205_039_039&store_num= | | |
| GeoTracker Data: | Not Reported | | |

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**D43**
**ESE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CADDW2000020268**

**GAMA:**

| | | | |
|---|---|---|---|
| Well ID: | CA1910205_021_021 | Well Type: | MUNICIPAL |
| Source: | DDW | Other Names: | 1910205-021 |
| GAMA Pfas testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=CA1910205_021_021&store_num= | | |
| GeoTracker Data: | Not Reported | | |

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**D44**
**ESE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CADDW2000021794**

**GAMA:**

| | | | |
|---|---|---|---|
| Well ID: | CA1910039_028_028 | Well Type: | MUNICIPAL |
| Source: | DDW | Other Names: | 1910039-028 |
| GAMA Pfas testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=CA1910039_028_028&store_num= | | |
| GeoTracker Data: | Not Reported | | |

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**F45**
**NE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CADDW2000008328**

**GAMA:**

| | | | |
|---|---|---|---|
| Well ID: | CA1910205_034_034 | Well Type: | MUNICIPAL |
| Source: | DDW | Other Names: | 1910205-034 |
| GAMA Pfas testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=CA1910205_034_034&store_num= | | |
| GeoTracker Data: | Not Reported | | |

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**46**
**North**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CADWR9000006481**

| | | | |
|---|---|---|---|
| State Well #: | Not Reported | Station ID: | 48936 |
| Well Name: | MW6-9i | Basin Name: | San Gabriel Valley |
| Well Use: | Observation | | |
| Well Type: | Part of a nested/multi-completion well | | |
| Well Depth: | 370 | Well Completion Rpt #: | Not Reported |

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**47**
**NE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **1315**

| | | | |
|---|---|---|---|
| Seq: | 1315 | Prim sta c: | 01S/10W-31F03 S |
| Frds no: | 1910039017 | County: | 19 |
| District: | 15 | User id: | MET |
| System no: | 1910039 | Water type: | G |
| Source nam: | WELL B11A | Station ty: | WELL/AMBNT/MUN/INTAKE/SUPPLY |
| Latitude: | 340238.0 | Longitude: | 1175805.0 |
| Precision: | 3 | Status: | AR |
| Comment 1: | Not Reported | Comment 2: | Not Reported |
| Comment 3: | Not Reported | Comment 4: | Not Reported |
| Comment 5: | Not Reported | Comment 6: | Not Reported |
| Comment 7: | Not Reported | | |

| | | | |
|---|---|---|---|
| System no: | 1910039 | System nam: | San Gabriel Valley Water Co.-El Monte |
| Hqname: | SAN GABRIEL VALLEY WATER CO | Address: | P O BOX 6010 |
| City: | EL MONTE | State: | CA |
| Zip: | 91734 | Zip ext: | Not Reported |
| Pop serv: | 151064 | Connection: | 43161 |
| Area serve: | EL MONTE/SAN GABRIEL BASIN | | |

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**G48**
**ESE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CAEDF0000009144**

| | | | |
|---|---|---|---|
| Well ID: | SL603798515-EW1 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | EW1 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL603798515&assigned_name=EW1&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL603798515&assigned_name=EW1 | | |

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**G49**
**ESE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CAEDF0000100408**

| | | | |
|---|---|---|---|
| Well ID: | SL603798515-PZ-4 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | PZ-4 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL603798515&assigned_name=PZ-4&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL603798515&assigned_name=PZ-4 | | |

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**50**
**South**
**1/2 - 1 Mile**
**Lower** | **CA WELLS** | **CADWR0000009705**

| | | | |
|---|---|---|---|
| Well ID: | 02S11W01J001S | Well Type: | UNK |
| Source: | Department of Water Resources | | |
| Other Name: | 02S11W01J001S | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02S11W01J001S&store_num= | | |
| GeoTracker Data: | Not Reported | | |

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**F51**
**NE**
**1/2 - 1 Mile**
**Higher** | **CA WELLS** | **1320**

| | | | |
|---|---|---|---|
| Seq: | 1320 | Prim sta c: | 01S/10W-31G09 S |
| Frds no: | 1910205034 | County: | 19 |
| District: | 15 | User id: | MET |
| System no: | 1910205 | Water type: | G |
| Source nam: | 147-W3 | Station ty: | WELL/AMBNT/MUN/INTAKE |
| Latitude: | 340234.0 | Longitude: | 1175757.0 |
| Precision: | 3 | Status: | AR |
| Comment 1: | Not Reported | Comment 2: | Not Reported |
| Comment 3: | Not Reported | Comment 4: | Not Reported |
| Comment 5: | Not Reported | Comment 6: | Not Reported |
| Comment 7: | Not Reported | | |

| | | | |
|---|---|---|---|
| System no: | 1910205 | System nam: | Suburban Water Systems-San Jose |
| Hqname: | SUBURBAN WATER SYSTEMS | Address: | 1211 E. CENTER COURT DRIVE |
| City: | COVINA | State: | CA |
| Zip: | 91724 | Zip ext: | Not Reported |
| Pop serv: | 89591 | Connection: | 31997 |
| Area serve: | Not Reported | | |

| | | | |
|---|---|---|---|
| Sample date: | 06-OCT-17 | Finding: | 4.8 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |

| | | | |
|---|---|---|---|
| Sample date: | 06-OCT-17 | Finding: | 7.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

| | | | |
|---|---|---|---|
| Sample date: | 06-OCT-17 | Finding: | 1.2 |
| Chemical: | CIS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

| | | | |
|---|---|---|---|
| Sample date: | 06-OCT-17 | Finding: | 16. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

| | | | |
|---|---|---|---|
| Sample date: | 06-OCT-17 | Finding: | 7.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

| | | | |
|---|---|---|---|
| Sample date: | 06-OCT-17 | Finding: | 1. |
| Chemical: | 1,1-DICHLOROETHANE | Report units: | UG/L |

| | | | |
|---|---|---|---|
| Dlr: | 0.5 | | |
| Sample date: | 04-NOV-16 | Finding: | 1.9 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-NOV-16 | Finding: | 3.6 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-NOV-16 | Finding: | 2.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 04-NOV-16 | Finding: | 11. |
| Chemical: | CHROMIUM, HEXAVALENT | Report units: | UG/L |
| Dlr: | 1. | | |
| Sample date: | 04-NOV-16 | Finding: | 2. |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 11-OCT-16 | Finding: | 2. |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 11-OCT-16 | Finding: | 1.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-OCT-16 | Finding: | 3.2 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-OCT-16 | Finding: | 2.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-SEP-16 | Finding: | 1.9 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-SEP-16 | Finding: | 3.7 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-SEP-16 | Finding: | 2.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-SEP-16 | Finding: | 2.1 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 23-AUG-16 | Finding: | 330. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 23-AUG-16 | Finding: | 9.9 |
| Chemical: | CHROMIUM, HEXAVALENT | Report units: | UG/L |
| Dlr: | 1. | | |

| | | | |
|---|---|---|---|
| Sample date: | 16-AUG-16 | Finding: | 1.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-AUG-16 | Finding: | 3.1 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-AUG-16 | Finding: | 2.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-AUG-16 | Finding: | 2.1 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 19-JUL-16 | Finding: | 2.1 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 19-JUL-16 | Finding: | 1.9 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-JUL-16 | Finding: | 3.7 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-JUL-16 | Finding: | 2.3 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 27-JUN-16 | Finding: | 3.1 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 27-JUN-16 | Finding: | 1.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 27-JUN-16 | Finding: | 2.3 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 27-JUN-16 | Finding: | 2.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-MAY-16 | Finding: | 2.2 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 02-MAY-16 | Finding: | 2.5 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-MAY-16 | Finding: | 1.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-MAY-16 | Finding: | 2.7 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |

| | | | |
|---|---|---|---|
| Dlr: | 0.5 | | |
| Sample date: | 06-APR-16 | Finding: | 3. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-APR-16 | Finding: | 4. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-APR-16 | Finding: | 1.9 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 06-APR-16 | Finding: | 2.1 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 01-MAR-16 | Finding: | 2.1 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 01-MAR-16 | Finding: | 3.8 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-MAR-16 | Finding: | 2.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-MAR-16 | Finding: | 1.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-FEB-16 | Finding: | 3.5 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-FEB-16 | Finding: | 1.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-FEB-16 | Finding: | 2.2 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 08-FEB-16 | Finding: | 2.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-JAN-16 | Finding: | 2.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-JAN-16 | Finding: | 3. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-JAN-16 | Finding: | 1.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

| | | | |
|---|---|---|---|
| Sample date: | 21-DEC-15 | Finding: | 9. |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 21-DEC-15 | Finding: | 3. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-DEC-15 | Finding: | 2.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-DEC-15 | Finding: | 1.9 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-NOV-15 | Finding: | 2.3 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-NOV-15 | Finding: | 2.3 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 02-NOV-15 | Finding: | 2.7 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-OCT-15 | Finding: | 8.8 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 19-OCT-15 | Finding: | 2. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-OCT-15 | Finding: | 2.5 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-OCT-15 | Finding: | 1.7 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-SEP-15 | Finding: | 2.5 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-SEP-15 | Finding: | 2.3 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-SEP-15 | Finding: | 9.6 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 10-SEP-15 | Finding: | 1.3 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 26-AUG-15 | Finding: | 1.3 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |

| | | | |
|---|---|---|---|
| Dlr: | 0.5 | | |
| Sample date: | 26-AUG-15 | Finding: | 9.3 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 26-AUG-15 | Finding: | 2.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 26-AUG-15 | Finding: | 2.4 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-JUL-15 | Finding: | 2.4 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-JUL-15 | Finding: | 1.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-JUL-15 | Finding: | 2. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-JUL-15 | Finding: | 9.1 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 15-JUN-15 | Finding: | 2.2 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-JUN-15 | Finding: | 2. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-JUN-15 | Finding: | 8.9 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 15-JUN-15 | Finding: | 1.4 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-JUN-15 | Finding: | 2.e-003 |
| Chemical: | N-NITROSODIMETHYLAMINE (NDMA) | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 11-MAY-15 | Finding: | 2.6 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-MAY-15 | Finding: | 1.5 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-MAY-15 | Finding: | 2.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 11-MAY-15 | Finding: | 9. |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 15-APR-15 | Finding: | 8.4 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 15-APR-15 | Finding: | 1. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-APR-15 | Finding: | 2.5 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-APR-15 | Finding: | 1.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-MAR-15 | Finding: | 8.2 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 09-MAR-15 | Finding: | 2.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-MAR-15 | Finding: | 2.1 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-MAR-15 | Finding: | 1.3 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-FEB-15 | Finding: | 8. |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 18-FEB-15 | Finding: | 2.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-FEB-15 | Finding: | 2.1 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 18-FEB-15 | Finding: | 1.5 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-JAN-15 | Finding: | 1.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-JAN-15 | Finding: | 1.7 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-JAN-15 | Finding: | 2.5 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |

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| Dlr: | 0.5 | | |
| Sample date: | 19-JAN-15 | Finding: | 8.2 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 22-DEC-14 | Finding: | 8.2 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 22-DEC-14 | Finding: | 1.1 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-DEC-14 | Finding: | 2.e-003 |
| Chemical: | N-NITROSODIMETHYLAMINE (NDMA) | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 22-DEC-14 | Finding: | 1.5 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 22-DEC-14 | Finding: | 2.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-NOV-14 | Finding: | 1.3 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-NOV-14 | Finding: | 1.8 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-NOV-14 | Finding: | 2.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 21-NOV-14 | Finding: | 8.5 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 15-OCT-14 | Finding: | 8. |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 15-OCT-14 | Finding: | 2.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-OCT-14 | Finding: | 1.5 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-OCT-14 | Finding: | 2.e-003 |
| Chemical: | N-NITROSODIMETHYLAMINE (NDMA) | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 15-OCT-14 | Finding: | 1.7 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 17-SEP-14 | Finding: | 2.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 17-SEP-14 | Finding: | 1.4 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 17-SEP-14 | Finding: | 1.5 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 17-SEP-14 | Finding: | 8. |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 15-AUG-14 | Finding: | 8. |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 15-AUG-14 | Finding: | 58. |
| Chemical: | ALUMINUM | Report units: | UG/L |
| Dlr: | 50. | | |
| Sample date: | 15-AUG-14 | Finding: | 11. |
| Chemical: | CHROMIUM (TOTAL) | Report units: | UG/L |
| Dlr: | 10. | | |
| Sample date: | 15-AUG-14 | Finding: | 0.38 |
| Chemical: | FLUORIDE (F) (NATURAL-SOURCE) | Report units: | MG/L |
| Dlr: | 0.1 | | |
| Sample date: | 14-AUG-14 | Finding: | 1900. |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 14-AUG-14 | Finding: | 540. |
| Chemical: | SPECIFIC CONDUCTANCE | Report units: | US |
| Dlr: | 0. | | |
| Sample date: | 14-AUG-14 | Finding: | 7.66 |
| Chemical: | PH, LABORATORY | Report units: | Not Reported |
| Dlr: | 0. | | |
| Sample date: | 14-AUG-14 | Finding: | 200. |
| Chemical: | ALKALINITY (TOTAL) AS CACO3 | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 14-AUG-14 | Finding: | 240. |
| Chemical: | BICARBONATE ALKALINITY | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 14-AUG-14 | Finding: | 180. |
| Chemical: | HARDNESS (TOTAL) AS CACO3 | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 14-AUG-14 | Finding: | 48.5 |
| Chemical: | CALCIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 14-AUG-14 | Finding: | 13. |
| Chemical: | MAGNESIUM | Report units: | MG/L |

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| Dlr: | 0. | | |
| Sample date: | 14-AUG-14 | Finding: | 43. |
| Chemical: | SODIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 14-AUG-14 | Finding: | 2. |
| Chemical: | POTASSIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 14-AUG-14 | Finding: | 20. |
| Chemical: | CHLORIDE | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 14-AUG-14 | Finding: | 58. |
| Chemical: | SULFATE | Report units: | MG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-AUG-14 | Finding: | 0.38 |
| Chemical: | FLUORIDE (F) (NATURAL-SOURCE) | Report units: | MG/L |
| Dlr: | 0.1 | | |
| Sample date: | 14-AUG-14 | Finding: | 11. |
| Chemical: | CHROMIUM (TOTAL) | Report units: | UG/L |
| Dlr: | 10. | | |
| Sample date: | 14-AUG-14 | Finding: | 5.e-002 |
| Chemical: | FOAMING AGENTS (MBAS) | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 14-AUG-14 | Finding: | 340. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 14-AUG-14 | Finding: | 0.735 |
| Chemical: | LANGELIER INDEX @ 60 C | Report units: | Not Reported |
| Dlr: | 0. | | |
| Sample date: | 14-AUG-14 | Finding: | 0.259 |
| Chemical: | LANGELIER INDEX AT SOURCE TEMP. | Report units: | Not Reported |
| Dlr: | 0. | | |
| Sample date: | 14-AUG-14 | Finding: | 8.3 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 11-AUG-14 | Finding: | 2.3 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-AUG-14 | Finding: | 6.e-003 |
| Chemical: | N-NITROSODIMETHYLAMINE (NDMA) | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 11-AUG-14 | Finding: | 8.4 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 11-AUG-14 | Finding: | 1.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

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| Sample date: | 11-AUG-14 | Finding: | 1.7 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-JUL-14 | Finding: | 3.e-003 |
| Chemical: | N-NITROSODIMETHYLAMINE (NDMA) | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 10-JUL-14 | Finding: | 1.9 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-JUL-14 | Finding: | 2.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 10-JUL-14 | Finding: | 8.2 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 10-JUL-14 | Finding: | 5.2 |
| Chemical: | METHYL ETHYL KETONE | Report units: | UG/L |
| Dlr: | 5. | | |
| Sample date: | 10-JUL-14 | Finding: | 1.9 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-JUN-14 | Finding: | 2.1 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-JUN-14 | Finding: | 1.5 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-JUN-14 | Finding: | 1.4 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-JUN-14 | Finding: | 8.3 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 13-MAY-14 | Finding: | 0.418 |
| Chemical: | RADIUM, TOTAL, MDA95-NTNC ONLY, BY 903.0 | | |
| Report units: | PCI/L | Dlr: | 0. |
| Sample date: | 13-MAY-14 | Finding: | 8.7 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 13-MAY-14 | Finding: | 2.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-MAY-14 | Finding: | 1.8 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-MAY-14 | Finding: | 1.3 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |

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| Dlr: | 0.5 | | |
| Sample date: | 13-MAY-14 | Finding: | 2.e-003 |
| Chemical: | N-NITROSODIMETHYLAMINE (NDMA) | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 13-MAY-14 | Finding: | 1.6e-002 |
| Chemical: | GROSS ALPHA MDA95 | Report units: | PCI/L |
| Dlr: | 0. | | |
| Sample date: | 13-MAY-14 | Finding: | 0.177 |
| Chemical: | GROSS ALPHA COUNTING ERROR | Report units: | PCI/L |
| Dlr: | 0. | | |
| Sample date: | 13-MAY-14 | Finding: | 0.297 |
| Chemical: | RA-226 OR TOTAL RA BY 903.0 C.E. | Report units: | PCI/L |
| Dlr: | 0. | | |
| Sample date: | 13-MAY-14 | Finding: | 0.253 |
| Chemical: | RADIUM 228 MDA95 | Report units: | PCI/L |
| Dlr: | 0. | | |
| Sample date: | 13-MAY-14 | Finding: | 0.573 |
| Chemical: | RADIUM 228 COUNTING ERROR | Report units: | PCI/L |
| Dlr: | 0. | | |
| Sample date: | 15-APR-14 | Finding: | 1.8 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-APR-14 | Finding: | 2.5 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-APR-14 | Finding: | 4.e-003 |
| Chemical: | N-NITROSODIMETHYLAMINE (NDMA) | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 15-APR-14 | Finding: | 8.2 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 15-APR-14 | Finding: | 1.5 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-MAR-14 | Finding: | 1.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-MAR-14 | Finding: | 1.6 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-MAR-14 | Finding: | 2.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-MAR-14 | Finding: | 2.e-003 |
| Chemical: | N-NITROSODIMETHYLAMINE (NDMA) | Report units: | UG/L |
| Dlr: | 0. | | |

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| Sample date: | 12-MAR-14 | Finding: | 7.8 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 11-FEB-14 | Finding: | 7.5 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 11-FEB-14 | Finding: | 2. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-FEB-14 | Finding: | 1.6 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-FEB-14 | Finding: | 2.e-003 |
| Chemical: | N-NITROSODIMETHYLAMINE (NDMA) | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 11-FEB-14 | Finding: | 1.3 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-JAN-14 | Finding: | 1.9 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-JAN-14 | Finding: | 2.3 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-JAN-14 | Finding: | 7.8 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 13-JAN-14 | Finding: | 1.5 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-DEC-13 | Finding: | 7.6 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 16-DEC-13 | Finding: | 1.6 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-DEC-13 | Finding: | 1.4 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 16-DEC-13 | Finding: | 2.1 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-NOV-13 | Finding: | 8.7 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 12-NOV-13 | Finding: | 1.7 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |

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| Dlr: | 0.5 | | |
| Sample date: | 12-NOV-13 | Finding: | 1.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-NOV-13 | Finding: | 1.1 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-OCT-13 | Finding: | 2.e-003 |
| Chemical: | N-NITROSODIMETHYLAMINE (NDMA) | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 01-OCT-13 | Finding: | 2.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-OCT-13 | Finding: | 8.3 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 01-OCT-13 | Finding: | 1.7 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-OCT-13 | Finding: | 1.2 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-SEP-13 | Finding: | 8.1 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 13-SEP-13 | Finding: | 2. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-SEP-13 | Finding: | 1. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-SEP-13 | Finding: | 2.e-003 |
| Chemical: | N-NITROSODIMETHYLAMINE (NDMA) | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 13-SEP-13 | Finding: | 1.7 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 28-AUG-13 | Finding: | 330. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 13-AUG-13 | Finding: | 1. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-AUG-13 | Finding: | 1.4 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

| | | | |
|---|---|---|---|
| Sample date: | 13-AUG-13 | Finding: | 8.9 |
| Chemical: | CHROMIUM, HEXAVALENT | Report units: | UG/L |
| Dlr: | 1. | | |
| Sample date: | 13-AUG-13 | Finding: | 2. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-AUG-13 | Finding: | 8. |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 17-JUL-13 | Finding: | 7.9 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 17-JUL-13 | Finding: | 2. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 17-JUL-13 | Finding: | 1.3 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 17-JUL-13 | Finding: | 3.e-003 |
| Chemical: | N-NITROSODIMETHYLAMINE (NDMA) | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 17-JUL-13 | Finding: | 1.2 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-JUN-13 | Finding: | 1.5 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-JUN-13 | Finding: | 0.89 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-JUN-13 | Finding: | 0.93 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 07-JUN-13 | Finding: | 8. |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 15-MAY-13 | Finding: | 8.1 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 15-MAY-13 | Finding: | 0.97 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-MAY-13 | Finding: | 1.6 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-MAY-13 | Finding: | 0.72 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |

| | | | |
|---|---|---|---|
| Dlr: | 0.5 | | |
| Sample date: | 19-APR-13 | Finding: | 1.8 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-APR-13 | Finding: | 0.76 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-APR-13 | Finding: | 9.6 |
| Chemical: | CHROMIUM, HEXAVALENT | Report units: | UG/L |
| Dlr: | 1. | | |
| Sample date: | 19-APR-13 | Finding: | 3.e-003 |
| Chemical: | N-NITROSODIMETHYLAMINE (NDMA) | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 19-APR-13 | Finding: | 0.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 19-APR-13 | Finding: | 7.9 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 15-MAR-13 | Finding: | 1.5 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-MAR-13 | Finding: | 0.73 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-MAR-13 | Finding: | 0.8 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-MAR-13 | Finding: | 2.e-003 |
| Chemical: | N-NITROSODIMETHYLAMINE (NDMA) | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 15-MAR-13 | Finding: | 7.6 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 11-FEB-13 | Finding: | 3.e-003 |
| Chemical: | N-NITROSODIMETHYLAMINE (NDMA) | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 11-FEB-13 | Finding: | 1.4 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-FEB-13 | Finding: | 1.2 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 11-FEB-13 | Finding: | 2.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

| | | | |
|---|---|---|---|
| Sample date: | 11-FEB-13 | Finding: | 7.6 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 08-JAN-13 | Finding: | 3.e-003 |
| Chemical: | N-NITROSODIMETHYLAMINE (NDMA) | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 08-JAN-13 | Finding: | 0.9 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-JAN-13 | Finding: | 1.6 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-JAN-13 | Finding: | 2.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-JAN-13 | Finding: | 7.2 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 17-DEC-12 | Finding: | 1.4 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 17-DEC-12 | Finding: | 4.e-003 |
| Chemical: | N-NITROSODIMETHYLAMINE (NDMA) | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 17-DEC-12 | Finding: | 0.61 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 17-DEC-12 | Finding: | 7.5 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 09-NOV-12 | Finding: | 2.1 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-NOV-12 | Finding: | 1. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-NOV-12 | Finding: | 1.1 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-NOV-12 | Finding: | 8.2 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 09-NOV-12 | Finding: | 3.e-003 |
| Chemical: | N-NITROSODIMETHYLAMINE (NDMA) | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 07-NOV-12 | Finding: | 310. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |

| | | | |
|---|---|---|---|
| Dlr: | 0. | | |
| Sample date: | 09-OCT-12 | Finding: | 7.6 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 09-OCT-12 | Finding: | 2.9 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-OCT-12 | Finding: | 2. |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-OCT-12 | Finding: | 1.6 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 09-OCT-12 | Finding: | 3.e-003 |
| Chemical: | N-NITROSODIMETHYLAMINE (NDMA) | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 13-SEP-12 | Finding: | 3.e-003 |
| Chemical: | N-NITROSODIMETHYLAMINE (NDMA) | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 13-SEP-12 | Finding: | 1.1 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-SEP-12 | Finding: | 0.77 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-SEP-12 | Finding: | 1.9 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-SEP-12 | Finding: | 7.7 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 01-AUG-12 | Finding: | 4.e-003 |
| Chemical: | N-NITROSODIMETHYLAMINE (NDMA) | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 01-AUG-12 | Finding: | 1. |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-AUG-12 | Finding: | 1.3 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-AUG-12 | Finding: | 2. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 01-AUG-12 | Finding: | 7.6 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |

| | | | |
|---|---|---|---|
| Sample date: | 05-JUL-12 | Finding: | 1.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-JUL-12 | Finding: | 0.86 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-JUL-12 | Finding: | 0.82 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-JUL-12 | Finding: | 3.e-003 |
| Chemical: | N-NITROSODIMETHYLAMINE (NDMA) | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 05-JUL-12 | Finding: | 7.9 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 15-JUN-12 | Finding: | 7.6 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 15-JUN-12 | Finding: | 1.9 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-JUN-12 | Finding: | 1.4 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-JUN-12 | Finding: | 1.3 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 15-JUN-12 | Finding: | 3.e-003 |
| Chemical: | N-NITROSODIMETHYLAMINE (NDMA) | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 15-JUN-12 | Finding: | 5.3 |
| Chemical: | METHYL ETHYL KETONE | Report units: | UG/L |
| Dlr: | 5. | | |
| Sample date: | 08-MAY-12 | Finding: | 0.58 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-MAY-12 | Finding: | 0.52 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 08-MAY-12 | Finding: | 7.4 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 08-MAY-12 | Finding: | 3.e-003 |
| Chemical: | N-NITROSODIMETHYLAMINE (NDMA) | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 08-MAY-12 | Finding: | 1.2 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |

| | | | |
|---|---|---|---|
| Dlr: | 0.5 | | |
| Sample date: | 12-APR-12 | Finding: | 3.e-003 |
| Chemical: | N-NITROSODIMETHYLAMINE (NDMA) | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 12-APR-12 | Finding: | 1.3 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-APR-12 | Finding: | 1.2 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-APR-12 | Finding: | 2.1 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 12-APR-12 | Finding: | 7.3 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 14-MAR-12 | Finding: | 2.e-003 |
| Chemical: | N-NITROSODIMETHYLAMINE (NDMA) | Report units: | UG/L |
| Dlr: | 0. | | |
| Sample date: | 14-MAR-12 | Finding: | 1.2 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-MAR-12 | Finding: | 1.7 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 14-MAR-12 | Finding: | 7.3 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 14-MAR-12 | Finding: | 1.1 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-FEB-12 | Finding: | 1.4 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-FEB-12 | Finding: | 1.2 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-FEB-12 | Finding: | 1.3 |
| Chemical: | TRANS-1,2-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-FEB-12 | Finding: | 2. |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |
| Sample date: | 13-FEB-12 | Finding: | 7.5 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |

| | | | |
|---|---|---|---|
| Sample date: | 19-JAN-12 | Finding: | 2.e-003 |
| Chemical: | N-NITROSODIMETHYLAMINE (NDMA) | Report units: | UG/L |
| Dlr: | 0. | | |

| | | | |
|---|---|---|---|
| Sample date: | 19-JAN-12 | Finding: | 1.2 |
| Chemical: | TETRACHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

| | | | |
|---|---|---|---|
| Sample date: | 19-JAN-12 | Finding: | 1.3 |
| Chemical: | 1,1-DICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

| | | | |
|---|---|---|---|
| Sample date: | 19-JAN-12 | Finding: | 1.9 |
| Chemical: | TRICHLOROETHYLENE | Report units: | UG/L |
| Dlr: | 0.5 | | |

| | | | |
|---|---|---|---|
| Sample date: | 19-JAN-12 | Finding: | 7.5 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |

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**H52**
**ENE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CADWR0000014532**

| | | | |
|---|---|---|---|
| Well ID: | 01S10W31G004S | Well Type: | UNK |
| Source: | Department of Water Resources | | |
| Other Name: | 01S10W31G004S | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=01S10W31G004S&store_num= | | |
| GeoTracker Data: | Not Reported | | |

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**H53**
**ENE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CADWR0000010935**

| | | | |
|---|---|---|---|
| Well ID: | 01S10W31G001S | Well Type: | UNK |
| Source: | Department of Water Resources | | |
| Other Name: | 01S10W31G001S | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=01S10W31G001S&store_num= | | |
| GeoTracker Data: | Not Reported | | |

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**G54**
**ESE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CAEDF0000072132**

| | | | |
|---|---|---|---|
| Well ID: | SL603798515-PZ-5 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | PZ-5 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL603798515&assigned_name=PZ-5&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL603798515&assigned_name=PZ-5 | | |

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**G55**
**ESE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CAEDF0000093145**

| | | | |
|---|---|---|---|
| Well ID: | SL603798515-EW3 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | EW3 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL603798515&assigned_name=EW3&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL603798515&assigned_name=EW3 | | |

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**H56**
**ENE**
**1/2 - 1 Mile**
**Higher**

**FED USGS** **USGS40000140001**

| | | | |
|---|---|---|---|
| Organization ID: | USGS-CA | | |
| Organization Name: | USGS California Water Science Center | | |
| Monitor Location: | 001S010W31G003S | Type: | Well |
| Description: | Not Reported | HUC: | 18070106 |
| Drainage Area: | Not Reported | Drainage Area Units: | Not Reported |
| Contrib Drainage Area: | Not Reported | Contrib Drainage Area Unts: | Not Reported |
| Aquifer: | California Coastal Basin aquifers | | |
| Formation Type: | Not Reported | Aquifer Type: | Not Reported |
| Construction Date: | Not Reported | Well Depth: | Not Reported |
| Well Depth Units: | Not Reported | Well Hole Depth: | Not Reported |
| Well Hole Depth Units: | Not Reported | | |

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**57**
**ESE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CADWR9000006453**

| | | | |
|---|---|---|---|
| State Well #: | Not Reported | Station ID: | 48940 |
| Well Name: | MW6-13i | Basin Name: | San Gabriel Valley |
| Well Use: | Observation | | |
| Well Type: | Part of a nested/multi-completion well | | |
| Well Depth: | 261 | Well Completion Rpt #: | Not Reported |

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**I58**
**ESE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CAEDF0000008467**

| | | | |
|---|---|---|---|
| Well ID: | SL603798515-PZ-3 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | PZ-3 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL603798515&assigned_name=PZ-3&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL603798515&assigned_name=PZ-3 | | |

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**J59**
**SE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CAEDF0000051074**

| | | | |
|---|---|---|---|
| Well ID: | SL603798515-W17 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | W17 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL603798515&assigned_name=W17&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL603798515&assigned_name=W17 | | |

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**J60**
**SE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CAEDF0000129373**

| | | | |
|---|---|---|---|
| Well ID: | SL603798515-W21 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | W21 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL603798515&assigned_name=W21&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL603798515&assigned_name=W21 | | |

---

**I61**
**ESE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CAEDF0000090308**

| | | | |
|---|---|---|---|
| Well ID: | SL603798515-EW4 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | EW4 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL603798515&assigned_name=EW4&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL603798515&assigned_name=EW4 | | |

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**I62**
**ESE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CAEDF0000021435**

| | | | |
|---|---|---|---|
| Well ID: | SL603798515-PZ-6 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | PZ-6 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL603798515&assigned_name=PZ-6&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL603798515&assigned_name=PZ-6 | | |

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**J63**
**SE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CADWR9000006433**

| | | | |
|---|---|---|---|
| State Well #: | Not Reported | Station ID: | 48941 |
| Well Name: | MW6-51 | Basin Name: | San Gabriel Valley |
| Well Use: | Observation | Well Type: | Single Well |
| Well Depth: | 1078 | Well Completion Rpt #: | Not Reported |

---

**64**
**SE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CAEDF0000063815**

| | | | |
|---|---|---|---|
| Well ID: | SL603798515-W20 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | W20 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL603798515&assigned_name=W20&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL603798515&assigned_name=W20 | | |

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**J65**
**SE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CAEDF0000112681**

| | | | |
|---|---|---|---|
| Well ID: | SL603798515-W12 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | W12 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL603798515&assigned_name=W12&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL603798515&assigned_name=W12 | | |

---

**K66**
**ESE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CAEDF0000129374**

| | | | |
|---|---|---|---|
| Well ID: | SL603798515-PZ-1 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | PZ-1 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL603798515&assigned_name=PZ-1&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL603798515&assigned_name=PZ-1 | | |

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**K67**
**ESE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CAEDF0000061268**

| | | | |
|---|---|---|---|
| Well ID: | SL603798515-PZ-2 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | PZ-2 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL603798515&assigned_name=PZ-2&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL603798515&assigned_name=PZ-2 | | |

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**K68**
**ESE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CAEDF0000138858**

| | | | |
|---|---|---|---|
| Well ID: | SL603798515-EW2 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | EW2 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL603798515&assigned_name=EW2&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL603798515&assigned_name=EW2 | | |

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**69**
**NNW**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CADWR0000032429**

| | | | |
|---|---|---|---|
| Well ID: | 01S11W25Q001S | Well Type: | UNK |
| Source: | Department of Water Resources | | |
| Other Name: | 01S11W25Q001S | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=01S11W25Q001S&store_num= | | |
| GeoTracker Data: | Not Reported | | |

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**K70**
**ESE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CAEDF0000092596**

| | | | |
|---|---|---|---|
| Well ID: | SL603798515-W22 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | W22 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL603798515&assigned_name=W22&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL603798515&assigned_name=W22 | | |

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**71**
**ESE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CAEDF0000084952**

| | | | |
|---|---|---|---|
| Well ID: | SL603798515-PZ-7 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | PZ-7 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL603798515&assigned_name=PZ-7&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL603798515&assigned_name=PZ-7 | | |

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**K72**
**ESE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CAEDF0000005226**

| | | | |
|---|---|---|---|
| Well ID: | SL603798515-W24 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | W24 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL603798515&assigned_name=W24&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL603798515&assigned_name=W24 | | |

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

**1**
**East** **OIL_GAS** **CAOG17000001722**
**1/4 - 1/2 Mile**

**OIL_GAS:**

| | | | |
|---|---|---|---|
| API #: | 0403706245 | Well #: | 1 OR 2 |
| Well Type: | Oil & Gas | Well Status: | Idle |
| Lease Name: | Lease by Whittier Ext Mutual Water Co. | | |
| Well Design: | 1 OR 2 | Operator ID: | 09191 |
| Operator Name: | Whittier Ext Mutual Water Co. | | |
| Field Name: | Any Field | Area Name: | Any Area |
| Place: | Industry | GIS Source: | Unknown |
| Confidential Well: | N | Directionally Drilled: | N |
| Spud Date: | Not Reported | | |
| Well Record Request URL: | https://filerequest.conservation.ca.gov/WellRecord?api=03706245 | | |

---

**2**
**NNE** **OIL_GAS** **CAOG17000001892**
**1/4 - 1/2 Mile**

**OIL_GAS:**

| | | | |
|---|---|---|---|
| API #: | 0403706246 | Well #: | 3 |
| Well Type: | Oil & Gas | Well Status: | Idle |
| Lease Name: | Lease by Whittier Ext Mutual Water Co. | | |
| Well Design: | 3 | Operator ID: | 09191 |
| Operator Name: | Whittier Ext Mutual Water Co. | | |
| Field Name: | Any Field | Area Name: | Any Area |
| Place: | La Puente | GIS Source: | Unknown |
| Confidential Well: | N | Directionally Drilled: | N |
| Spud Date: | Not Reported | | |
| Well Record Request URL: | https://filerequest.conservation.ca.gov/WellRecord?api=03706246 | | |

---

**3**
**South** **OIL_GAS** **CAOG17000004845**
**1/2 - 1 Mile**

**OIL_GAS:**

| | | | |
|---|---|---|---|
| API #: | 0403705489 | Well #: | 1 |
| Well Type: | Dry Hole | Well Status: | Plugged |
| Lease Name: | Handorf | Well Design: | Handorf 1 |
| Operator ID: | E3700 | Operator Name: | Exxon Mobil Corporation |
| Field Name: | Any Field | Area Name: | Any Area |
| Place: | Industry | GIS Source: | hud |
| Confidential Well: | N | Directionally Drilled: | N |
| Spud Date: | Not Reported | | |
| Well Record Request URL: | https://filerequest.conservation.ca.gov/WellRecord?api=03705489 | | |

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

**4**
**East** **OIL_GAS** **CAOG17000004838**
**1/2 - 1 Mile**

**OIL_GAS:**

| | | | |
|---|---|---|---|
| API #: | 0403706092 | Well #: | 1 |
| Well Type: | Dry Hole | Well Status: | Plugged |
| Lease Name: | Mcginnis | Well Design: | Mcginnis 1 |
| Operator ID: | C5640 | Operator Name: | Chevron U.S.A. Inc. |
| Field Name: | Any Field | Area Name: | Any Area |
| Place: | La Puente | GIS Source: | hud |
| Confidential Well: | N | Directionally Drilled: | N |
| Spud Date: | Not Reported | | |
| Well Record Request URL: | https://filerequest.conservation.ca.gov/WellRecord?api=03706092 | | |

---

**5**
**West** **OIL_GAS** **CAOG17000004509**
**1/2 - 1 Mile**

**OIL_GAS:**

| | | | |
|---|---|---|---|
| API #: | 0403705870 | Well #: | 1 |
| Well Type: | Dry Hole | Well Status: | Plugged |
| Lease Name: | Lease by Shell Western E&P Inc. | | |
| Well Design: | 1 | Operator ID: | S3100 |
| Operator Name: | Shell Western E&P Inc. | Field Name: | Any Field |
| Area Name: | Any Area | Place: | Los Angeles County |
| GIS Source: | hud | Confidential Well: | N |
| Directionally Drilled: | N | Spud Date: | Not Reported |
| Well Record Request URL: | https://filerequest.conservation.ca.gov/WellRecord?api=03705870 | | |

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS
# RADON

**AREA RADON INFORMATION**

State Database: CA Radon

Radon Test Results

| Zipcode | Num Tests | > 4 pCi/L |
|---|---|---|
| 91746 | 9 | 0 |

Federal EPA Radon Zone for LOS ANGELES County: 2

Note: Zone 1 indoor average level > 4 pCi/L.
: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
: Zone 3 indoor average level < 2 pCi/L.

---

Federal Area Radon Information for LOS ANGELES COUNTY, CA

Number of sites tested: 63

| Area | Average Activity | % <4 pCi/L | % 4-20 pCi/L | % >20 pCi/L |
|---|---|---|---|---|
| Living Area - 1st Floor | 0.711 pCi/L | 98% | 2% | 0% |
| Living Area - 2nd Floor | Not Reported | Not Reported | Not Reported | Not Reported |
| Basement | 0.933 pCi/L | 100% | 0% | 0% |

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)
Source: United States Geologic Survey
EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

## HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

## HYDROGEOLOGIC INFORMATION

AQUIFLOW$^{R}$ Information System
Source: EDR proprietary database of groundwater flow information
EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

## GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit
Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
Telephone: 800-672-5559
SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)
This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

## OTHER STATE DATABASE INFORMATION

Groundwater Ambient Monitoring & Assessment Program
State Water Resources Control Board
Telephone: 916-341-5577
The GAMA Program is Californias comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Heath Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

Water Well Database
Source: Department of Water Resources
Telephone: 916-651-9648

California Drinking Water Quality Database
Source: Department of Public Health
Telephone: 916-324-2319
The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

Geothermal Wells Listing
Department of Conservation
Telephone: 916-445-9686
Geothermal well means a well constructed to extract or return water to the ground after it has been used for heating or cooling purposes. Geothermal wells in California (except for wells on federal leases which are administered by the Bureau of Land Management) are permitted, drilled, operated, and permanently sealed and closed (plugged and abandoned) under requirements and procedures administered by the Geothermal Section of the Department of Conservations Geologic Energy Management Division (CalGEM, formerly DOGGR).

California Oil and Gas Well Locations
Source: Dept of Conservation, Geologic Energy Management Division
Telephone: 916-323-1779
Oil and Gas well locations in the state.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

California Earthquake Fault Lines
Source: California Division of Mines and Geology
The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon
Source: Department of Public Health
Telephone: 916-210-8558
Radon Database for California

Area Radon Information
Source: USGS
Telephone: 703-356-4020
The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones
Source: EPA
Telephone: 703-356-4020
Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

**STREET AND ADDRESS INFORMATION**

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# APPENDIX E

# Historical Records Documentation

INQUIRY #: 7751121.8
YEAR: 1994
= 500'
N
EDR

INQUIRY #: 7751121.8
YEAR: 1990
= 500'
N
EDR

INQUIRY #: 7751121.8
YEAR: 1983
= 500'
N
EDR

INQUIRY #: 7751121.8
YEAR: 1981
= 500'
N
EDR

INQUIRY #: 7751121.8
YEAR: 1977
= 500'
N
EDR

INQUIRY #: 7751121.8

YEAR: 1972

= 500'

N

EDR

INQUIRY #: 7751121.8
YEAR: 1964
= 500'
N
EDR

INQUIRY #: 7751121.8
YEAR: 1952
= 500'
N
EDR

INQUIRY #: 7751121.8

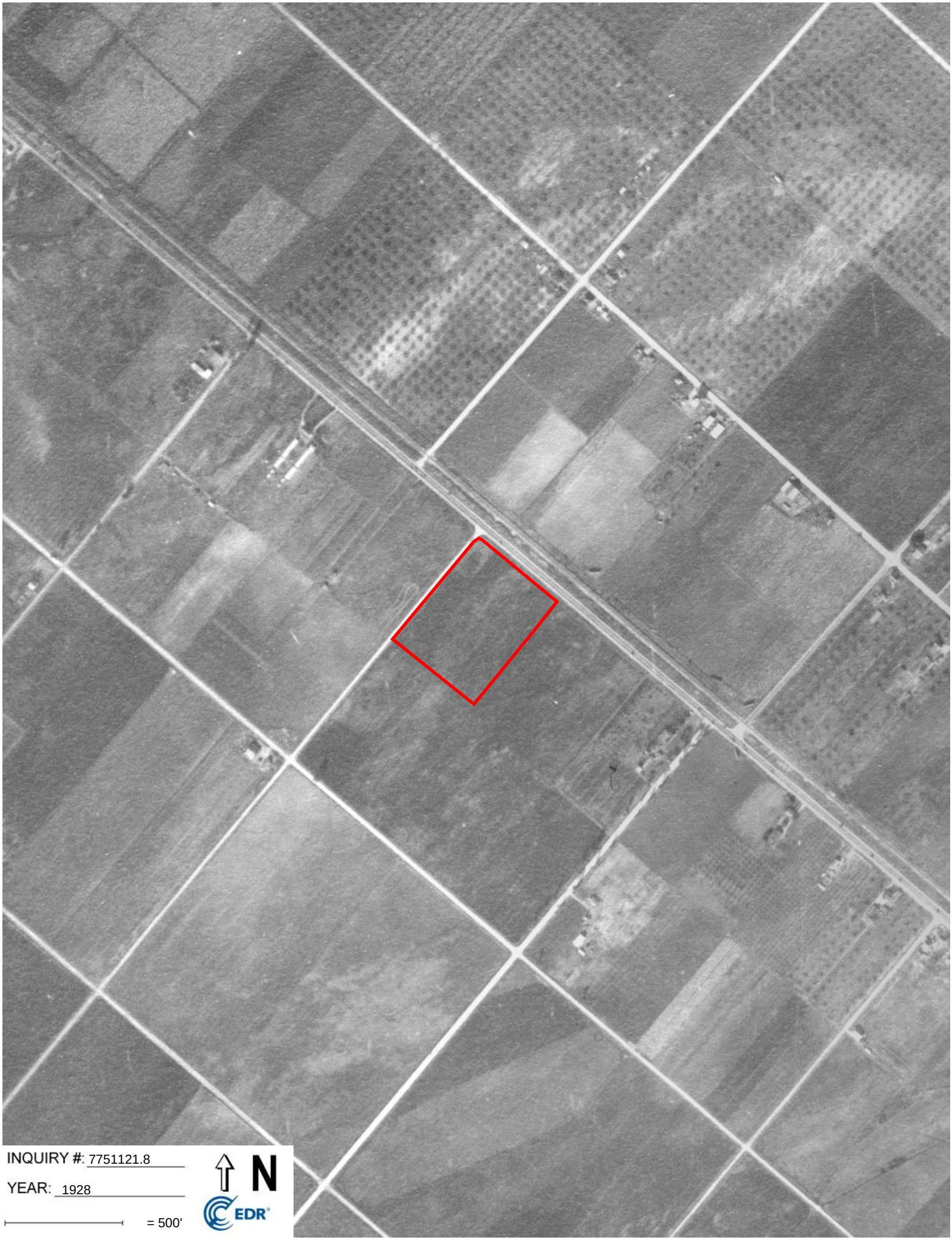
YEAR: 1948

= 500'

N

EDR

INQUIRY #: 7751121.8
YEAR: 1938
= 500'
N
EDR



INQUIRY #: 7751121.8

YEAR: 1928

= 500'

N

EDR

**Valley Business Center**

14408 Valley Boulevard

LA Puente, CA 91746

Inquiry Number: 7751121.8

September 03, 2024

# The EDR Aerial Photo Decade Package

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

# EDR Aerial Photo Decade Package

09/03/24

**Site Name:**

Valley Business Center
14408 Valley Boulevard
LA Puente, CA 91746
EDR Inquiry # 7751121.8

**Client Name:**

Hillmann Environmental Co.
1745 W Orangewood Avenue
Orange, CA 92868-0000
Contact: Kofi Bonner

Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

***Search Results:***

| Year | Scale | Details | Source |
|---|---|---|---|
| 2020 | 1"=500' | Flight Year: 2020 | USDA/NAIP |
| 2016 | 1"=500' | Flight Year: 2016 | USDA/NAIP |
| 2012 | 1"=500' | Flight Year: 2012 | USDA/NAIP |
| 2009 | 1"=500' | Flight Year: 2009 | USDA/NAIP |
| 2005 | 1"=500' | Flight Year: 2005 | USDA/NAIP |
| 2002 | 1"=500' | Flight Date: May 22, 2002 | USDA |
| 1994 | 1"=500' | Acquisition Date: June 01, 1994 | USGS/DOQQ |
| 1990 | 1"=500' | Flight Date: September 06, 1990 | USDA |
| 1983 | 1"=500' | Flight Date: November 19, 1983 | EDR Proprietary Brewster Pacific |
| 1981 | 1"=500' | Flight Date: February 17, 1981 | EDR Proprietary Brewster Pacific |
| 1977 | 1"=500' | Flight Date: April 25, 1977 | EDR Proprietary Brewster Pacific |
| 1972 | 1"=500' | Flight Date: November 21, 1972 | EDR Proprietary Brewster Pacific |
| 1964 | 1"=500' | Flight Date: July 28, 1964 | USGS |
| 1952 | 1"=500' | Flight Date: August 02, 1952 | USGS |
| 1948 | 1"=500' | Flight Date: July 10, 1948 | USGS |
| 1938 | 1"=500' | Flight Date: May 22, 1938 | USDA |
| 1928 | 1"=500' | Flight Date: January 01, 1928 | FAIR |

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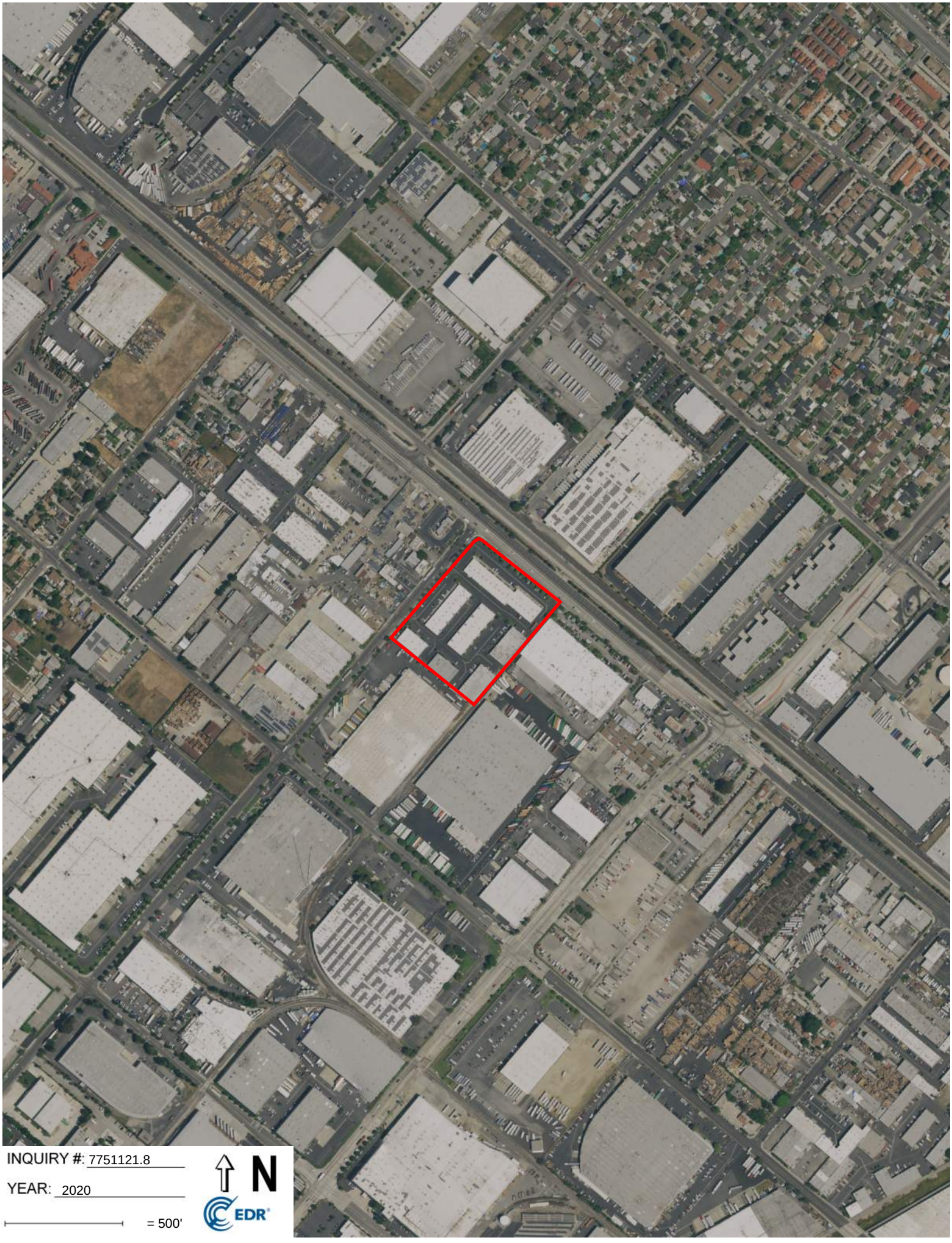
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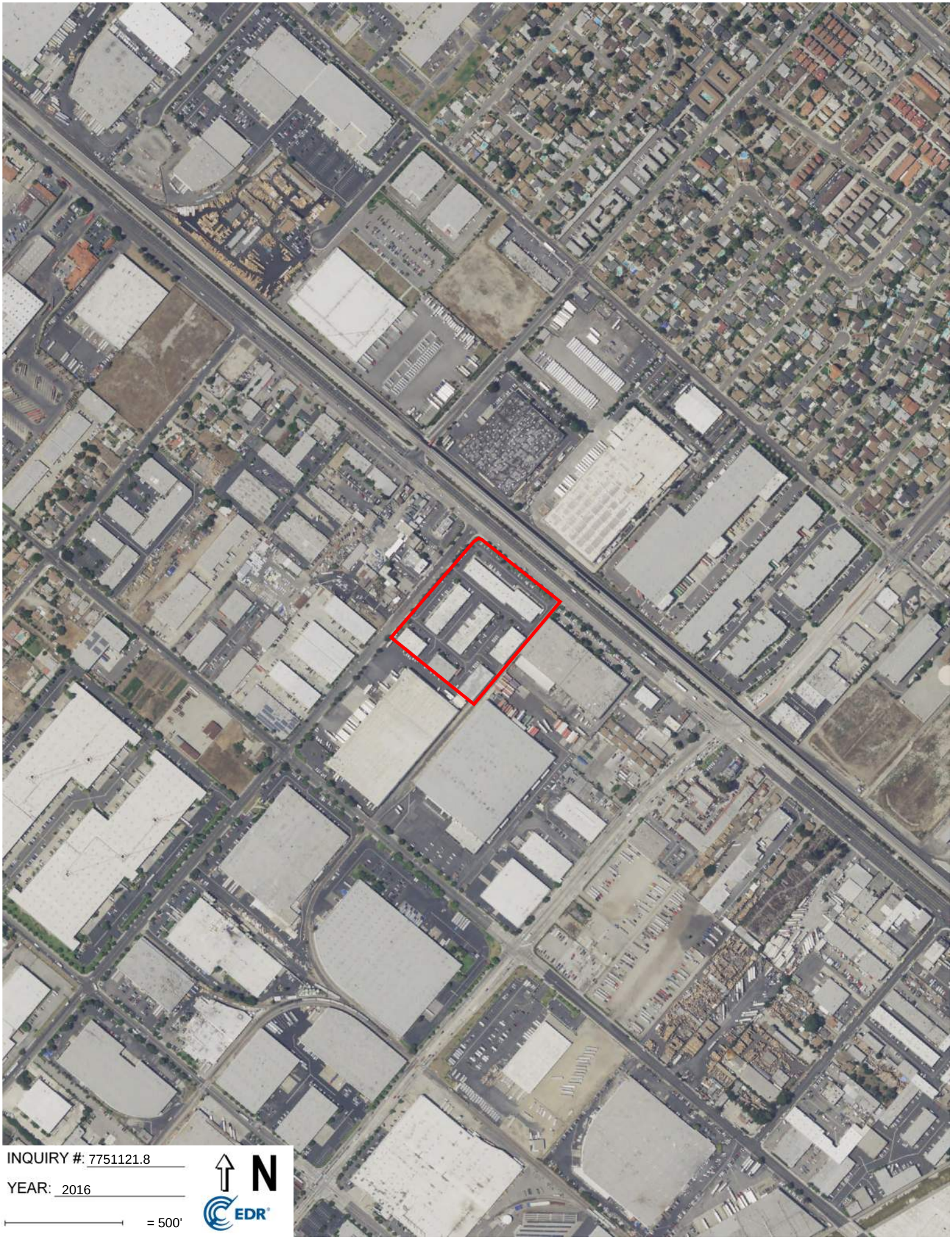
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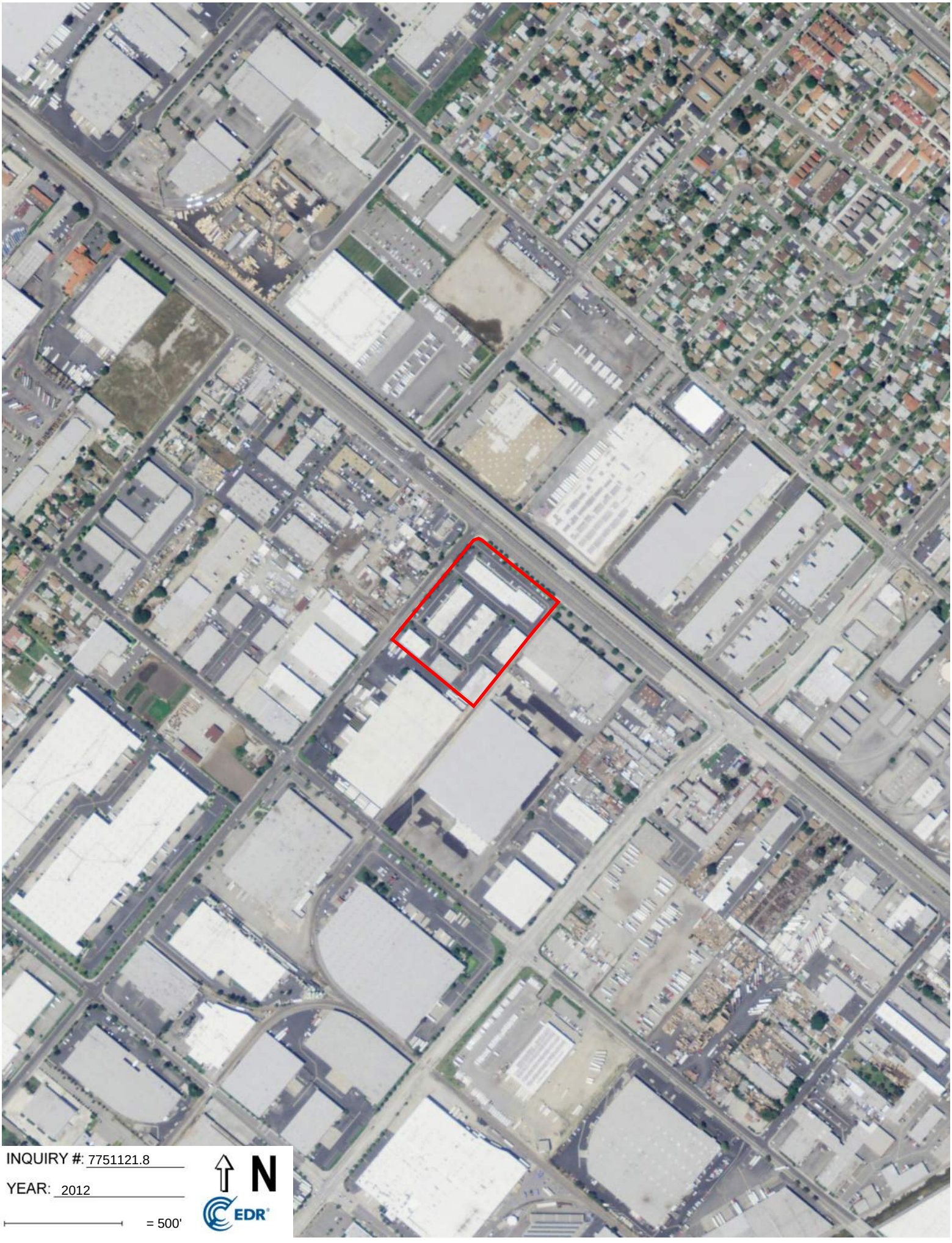
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YEAR: 2002

= 500'

N

EDR

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YEAR: 1994
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EDR

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EDR

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YEAR: 1983
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EDR

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EDR

INQUIRY #: 7751121.8

YEAR: 1948

= 500'

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EDR

INQUIRY #: 7751121.8
YEAR: 1938
= 500'
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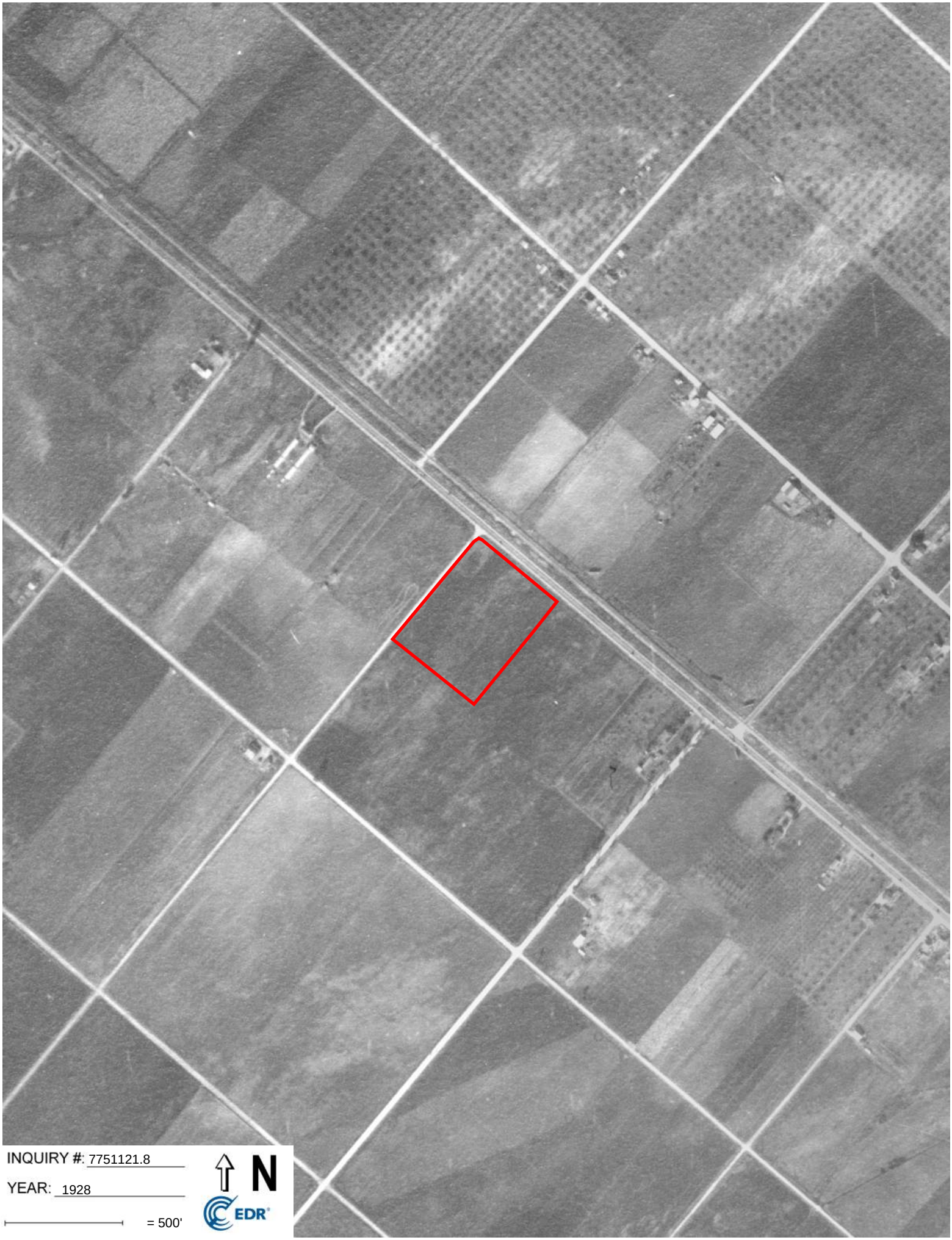
EDR



INQUIRY #: 7751121.8

YEAR: 1928

= 500'

N

EDR

Valley Business Center
14408 Valley Boulevard
LA Puente, CA 91746

Inquiry Number: 7751121.3
September 03, 2024

# Certified Sanborn® Map Report

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

# Certified Sanborn® Map Report

09/03/24

**Site Name:**

Valley Business Center
14408 Valley Boulevard
LA Puente, CA 91746
EDR Inquiry # 7751121.3

**Client Name:**

Hillmann Environmental Co.
1745 W Orangewood Avenue
Orange, CA 92868-0000
Contact: Kofi Bonner

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The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

## *Certified Sanborn Results:*

**Certification #** 8C3B-4DAF-AC55

**PO #** NA

**Project** C3-10154

### UNMAPPED PROPERTY

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Sanborn® Library search results

Certification #: 8C3B-4DAF-AC55

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- ☑ University Publications of America
- ☑ EDR Private Collection

*The Sanborn Library LLC Since 1866™*

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Valley Business Center
14408 Valley Boulevard
LA Puente, CA 91746

Inquiry Number: 7751121.4
September 03, 2024

# EDR Historical Topo Map Report

## with QuadMatch™

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

# EDR Historical Topo Map Report

09/03/24

**Site Name:**

Valley Business Center
14408 Valley Boulevard
LA Puente, CA 91746
EDR Inquiry # 7751121.4

**Client Name:**

Hillmann Environmental Co.
1745 W Orangewood Avenue
Orange, CA 92868-0000
Contact: Kofi Bonner

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***Search Results:***

**P.O.#** NA
**Project:** C3-10154

***Coordinates:***

| | |
|---|---|
| **Latitude:** | 34.036162 34° 2' 10" North |
| **Longitude:** | -117.978237 -117° 58' 42" West |
| **UTM Zone:** | Zone 11 North |
| **UTM X Meters:** | 409698.58 |
| **UTM Y Meters:** | 3766597.06 |
| **Elevation:** | 301.47' above sea level |

**Maps Provided:**

| | |
|---|---|
| 2021 | 1927 |
| 2018 | 1904 |
| 2015 | 1898 |
| 2012 | 1897 |
| 1981 | 1894 |
| 1972 | |
| 1966 | |
| 1953 | |

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## *Topo Sheet Key*

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

### 2021 Source Sheets

Baldwin Park
2021
7.5-minute, 24000

### 2018 Source Sheets

Baldwin Park
2018
7.5-minute, 24000

El Monte
2018
7.5-minute, 24000

### 2015 Source Sheets

Baldwin Park
2015
7.5-minute, 24000

El Monte
2015
7.5-minute, 24000

### 2012 Source Sheets

Baldwin Park
2012
7.5-minute, 24000

El Monte
2012
7.5-minute, 24000

## *Topo Sheet Key*

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

### 1981 Source Sheets

El Monte
1981
7.5-minute, 24000
Aerial Photo Revised 1978

Baldwin Park
1981
7.5-minute, 24000
Aerial Photo Revised 1978

### 1972 Source Sheets

El Monte
1972
7.5-minute, 24000
Aerial Photo Revised 1972

Baldwin Park
1972
7.5-minute, 24000
Aerial Photo Revised 1972

### 1966 Source Sheets

Baldwin Park
1966
7.5-minute, 24000
Aerial Photo Revised 1964

El Monte
1966
7.5-minute, 24000
Aerial Photo Revised 1964

### 1953 Source Sheets

Baldwin Park
1953
7.5-minute, 24000
Aerial Photo Revised 1952

El Monte
1953
7.5-minute, 24000
Aerial Photo Revised 1952

## *Topo Sheet Key*

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

### 1927 Source Sheets

Puente
1927
7.5-minute, 24000

### 1904 Source Sheets

Pomona
1904
15-minute, 62500

### 1898 Source Sheets

Pomona
1898
15-minute, 62500

### 1897 Source Sheets

Pomona
1897
15-minute, 62500

## *Topo Sheet Key*

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

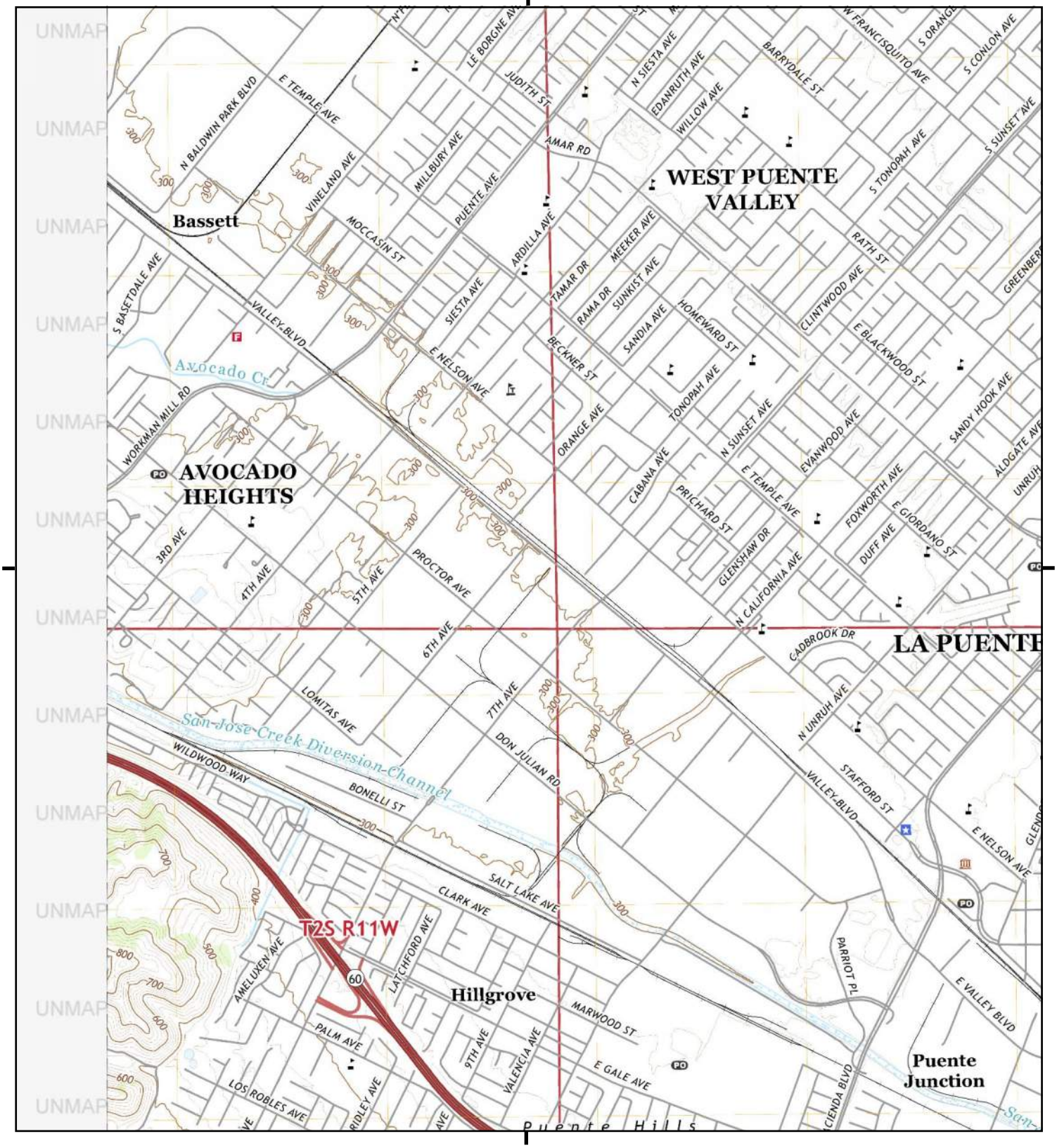
### 1894 Source Sheets

Pomona
1894
15-minute, 62500

Los Angeles
1894
15-minute, 62500

# Historical Topo Map

2021




This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

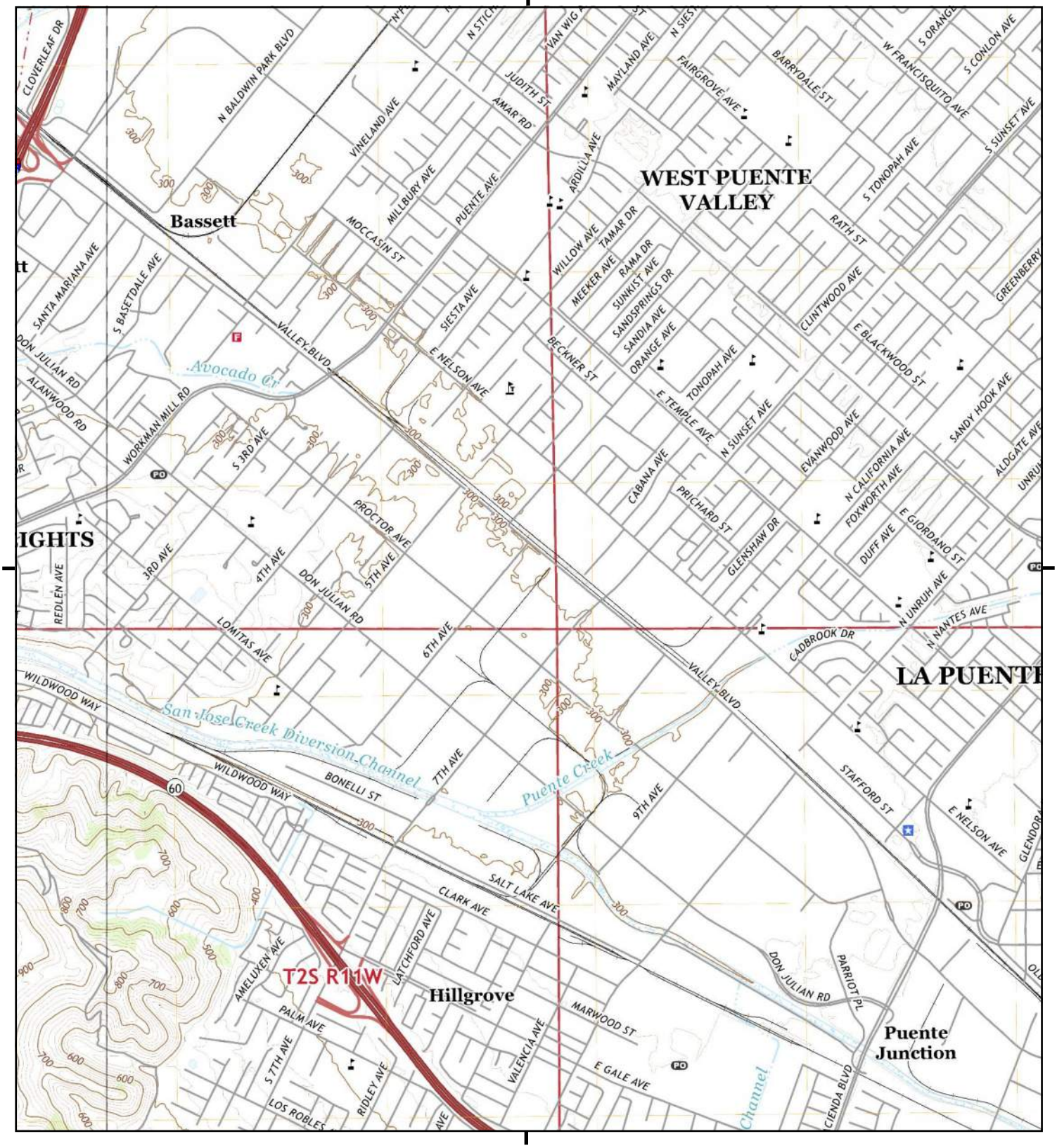
TP, Baldwin Park, 2021, 7.5-minute

SITE NAME: Valley Business Center
ADDRESS: 14408 Valley Boulevard
LA Puente, CA 91746
CLIENT: Hillmann Environmental Co.

N

# Historical Topo Map

2018




This report includes information from the following map sheet(s).

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NW N NE
W E
SW S SE

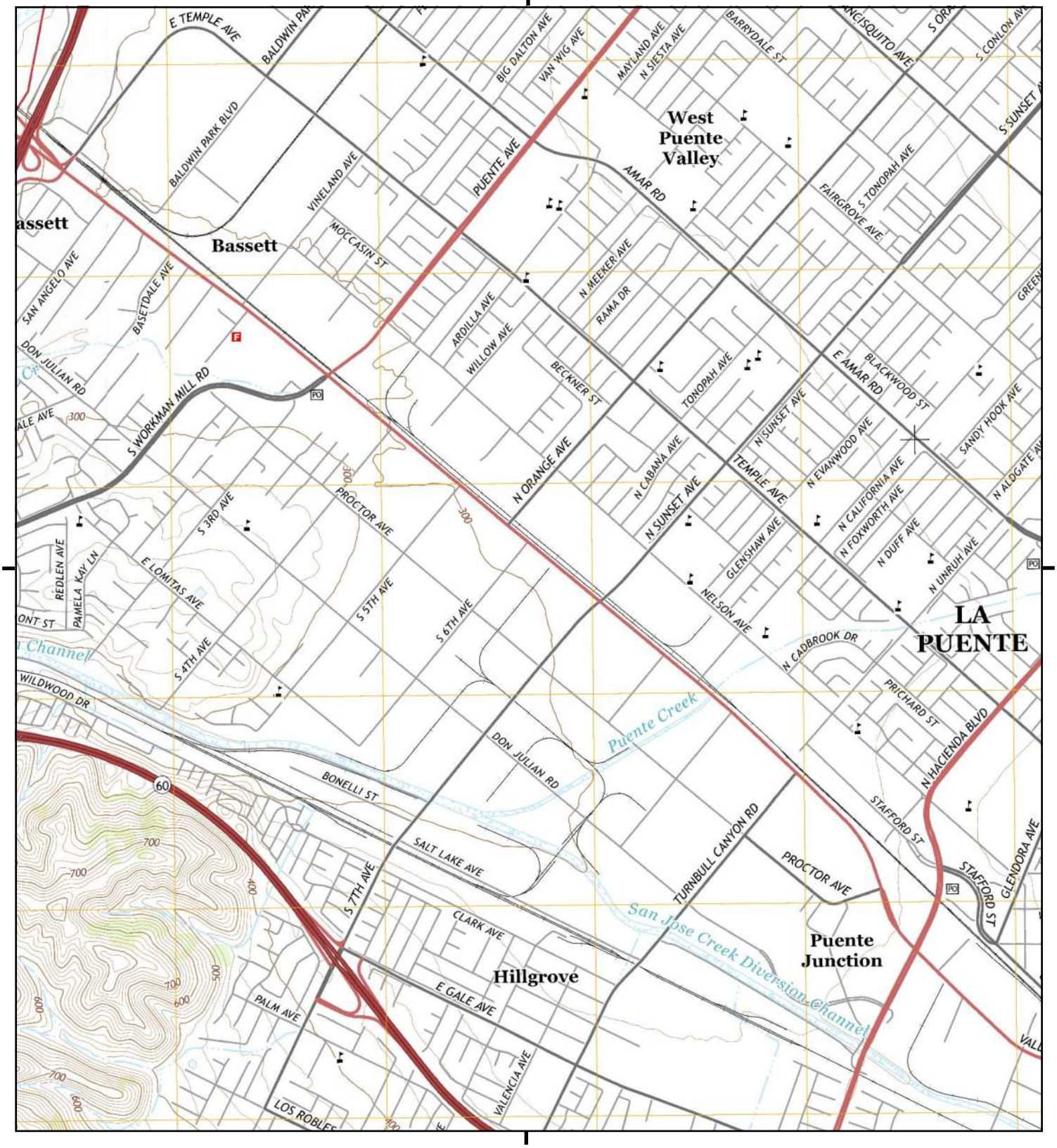
TP, Baldwin Park, 2018, 7.5-minute
W, El Monte, 2018, 7.5-minute

SITE NAME: Valley Business Center
ADDRESS: 14408 Valley Boulevard
LA Puente, CA 91746
CLIENT: Hillmann Environmental Co.

N

# Historical Topo Map

2015




This report includes information from the following map sheet(s).

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NW N NE
W E
SW S SE

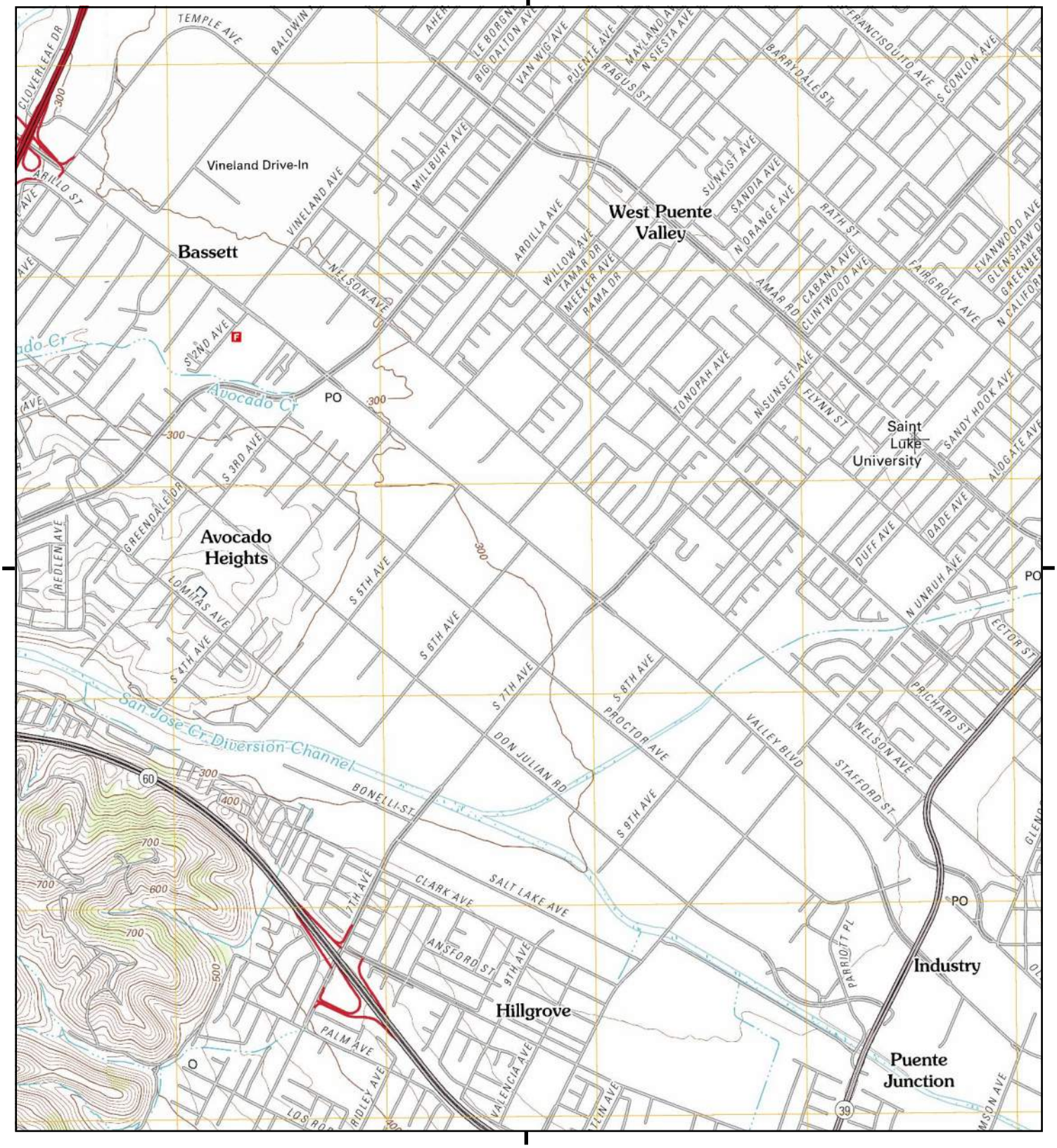
TP, Baldwin Park, 2015, 7.5-minute
W, El Monte, 2015, 7.5-minute

SITE NAME: Valley Business Center
ADDRESS: 14408 Valley Boulevard
LA Puente, CA 91746
CLIENT: Hillmann Environmental Co.

N

# Historical Topo Map

2012




This report includes information from the following map sheet(s).

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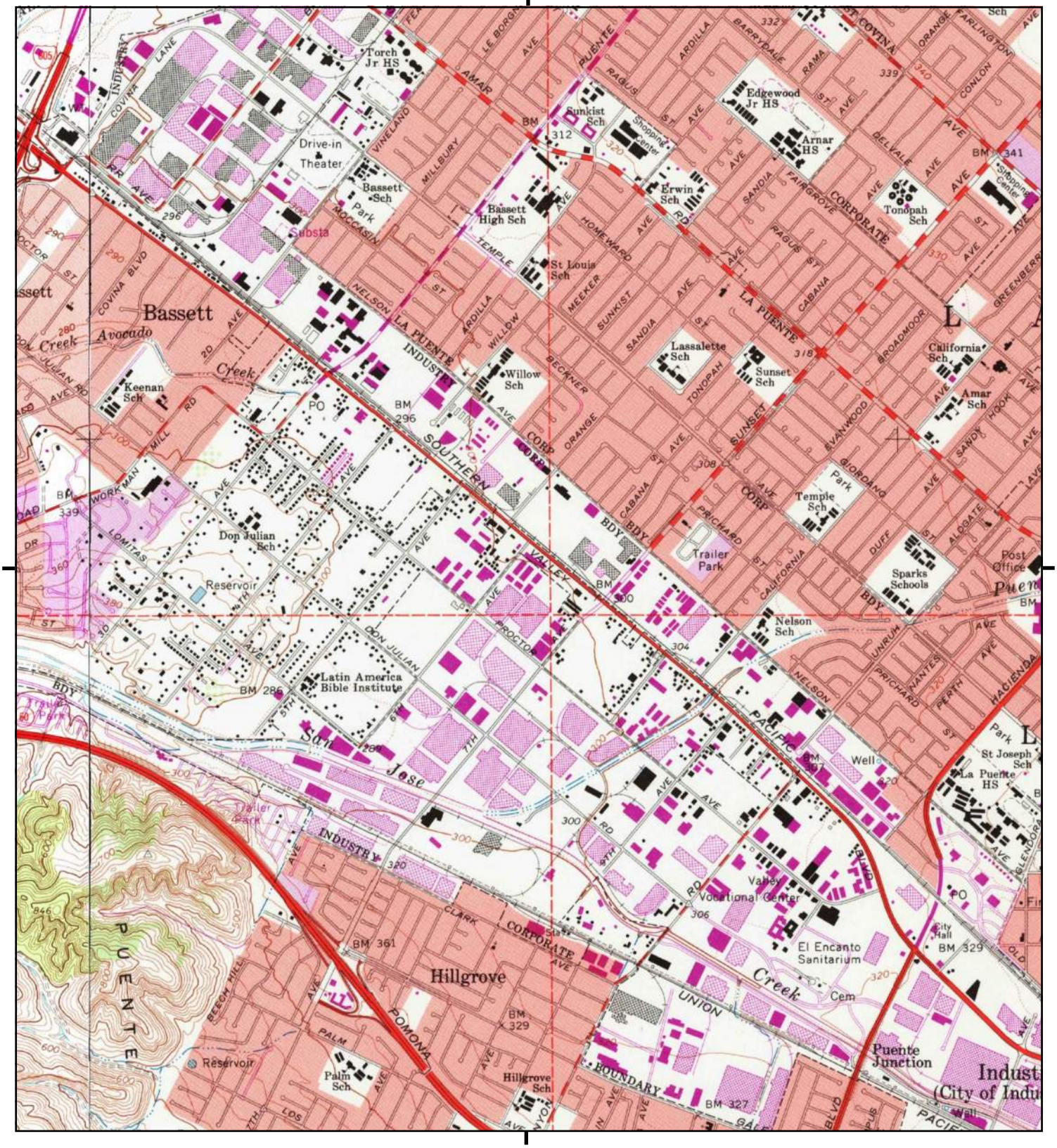
NW N NE
W E
SW S SE

TP, Baldwin Park, 2012, 7.5-minute
W, El Monte, 2012, 7.5-minute

SITE NAME: Valley Business Center
ADDRESS: 14408 Valley Boulevard
LA Puente, CA 91746
CLIENT: Hillmann Environmental Co.

N




This report includes information from the following map sheet(s).

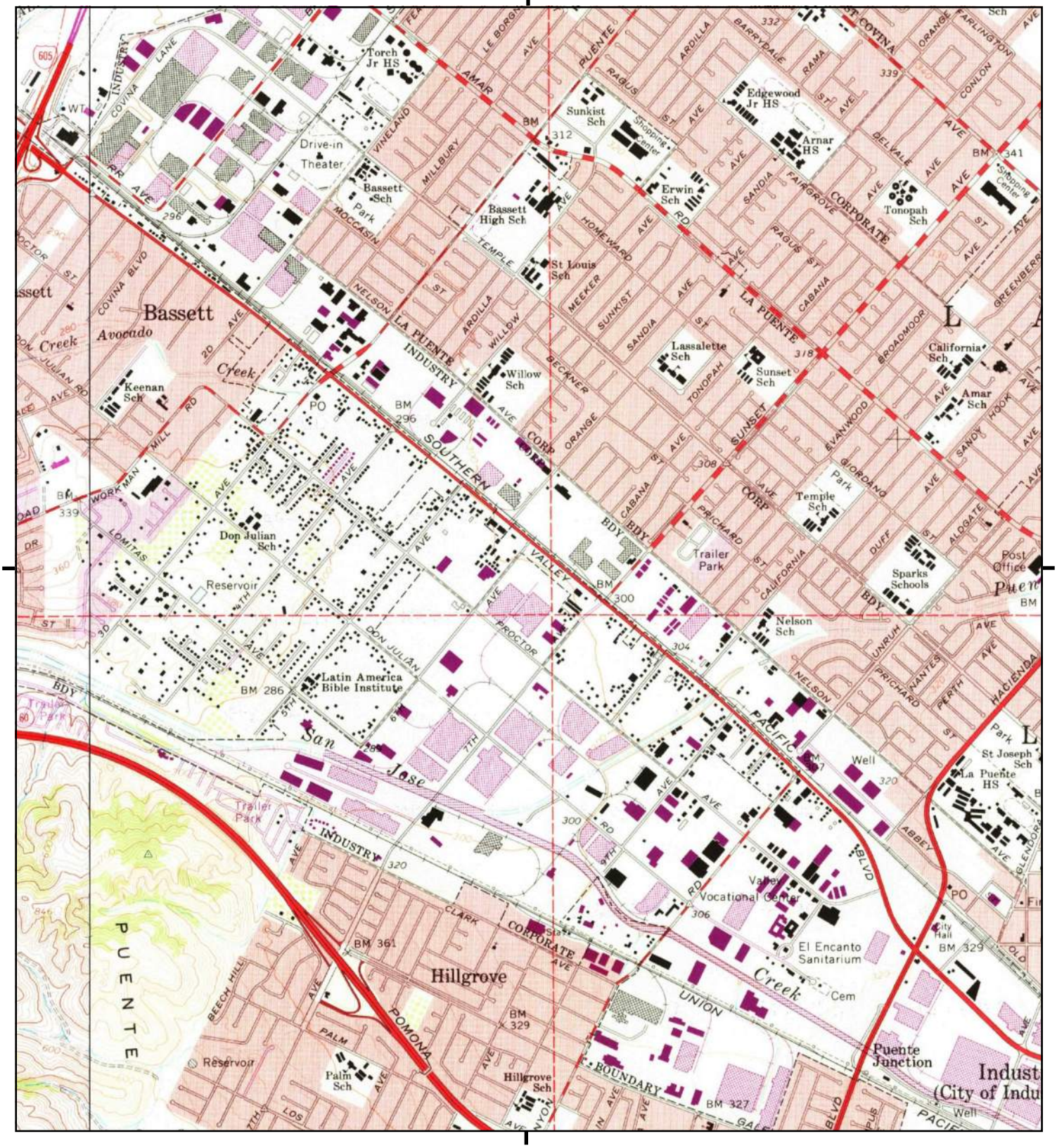
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Baldwin Park, 1981, 7.5-minute
W, El Monte, 1981, 7.5-minute

SITE NAME: Valley Business Center
ADDRESS: 14408 Valley Boulevard
LA Puente, CA 91746
CLIENT: Hillmann Environmental Co.

N




This report includes information from the following map sheet(s).

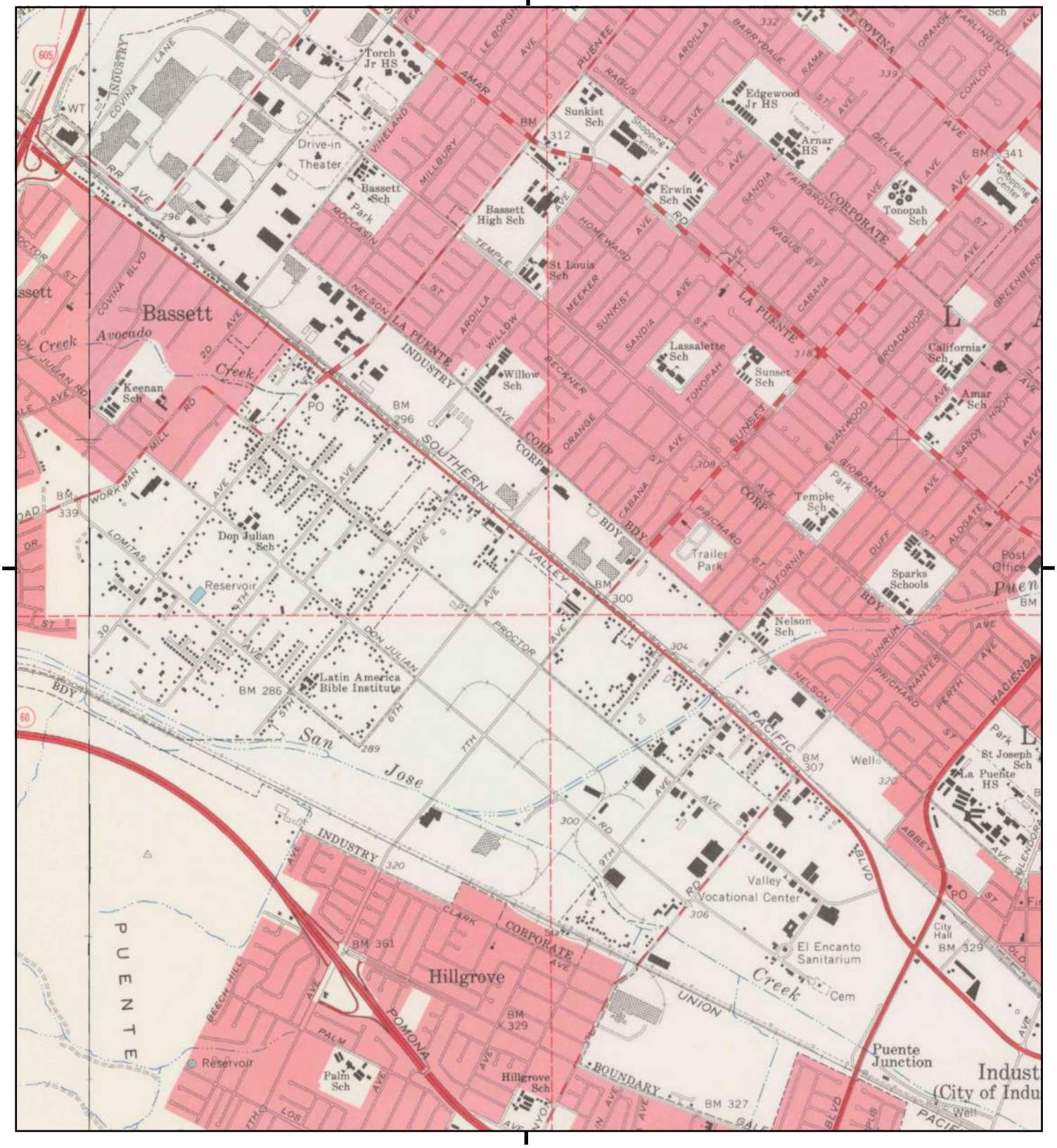
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Baldwin Park, 1972, 7.5-minute
W, El Monte, 1972, 7.5-minute

SITE NAME: Valley Business Center
ADDRESS: 14408 Valley Boulevard
LA Puente, CA 91746
CLIENT: Hillmann Environmental Co.

N

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0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

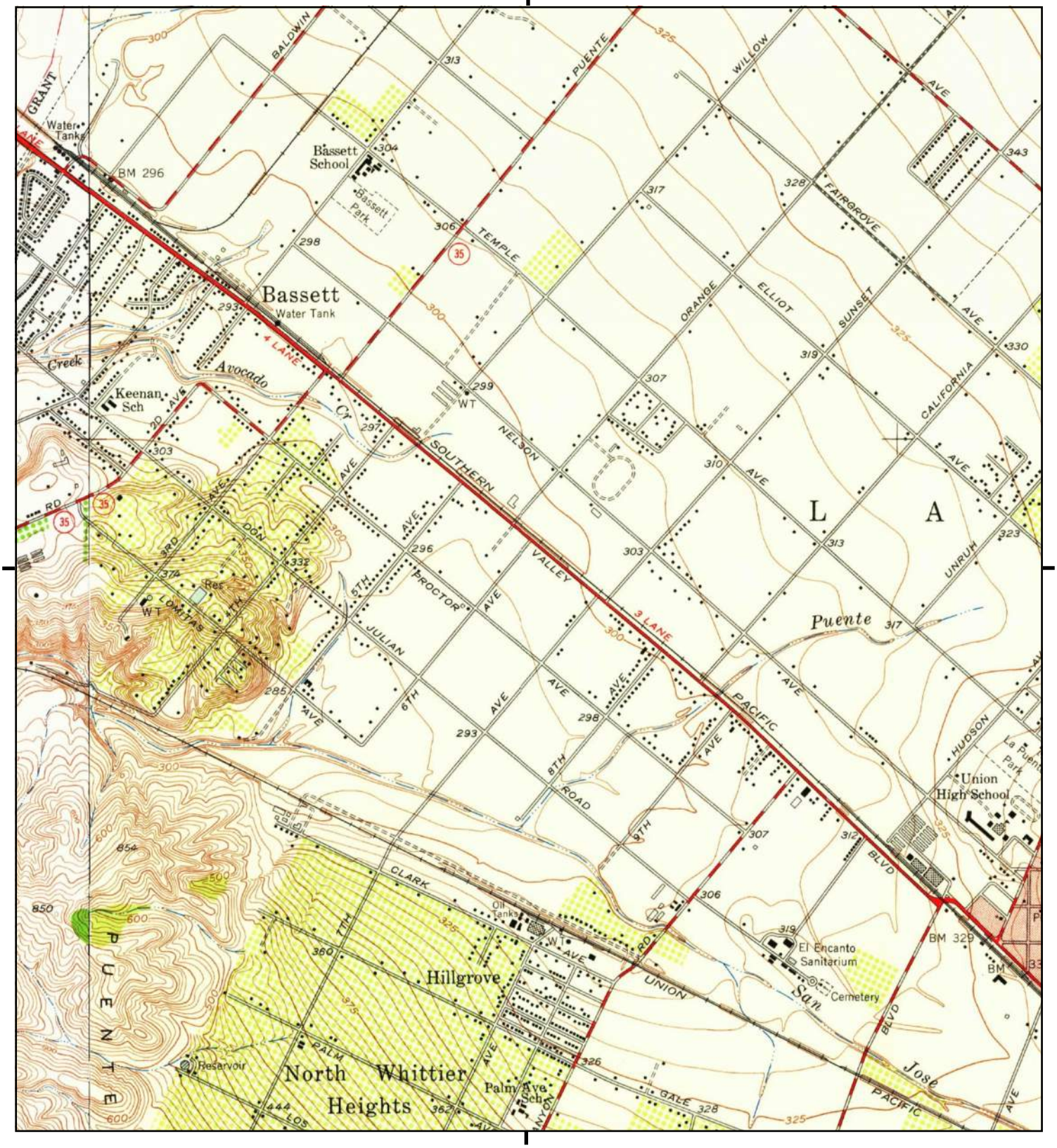
TP, Baldwin Park, 1966, 7.5-minute
W, El Monte, 1966, 7.5-minute

SITE NAME: Valley Business Center
ADDRESS: 14408 Valley Boulevard
LA Puente, CA 91746
CLIENT: Hillmann Environmental Co.

N

# Historical Topo Map

1953




This report includes information from the following map sheet(s).

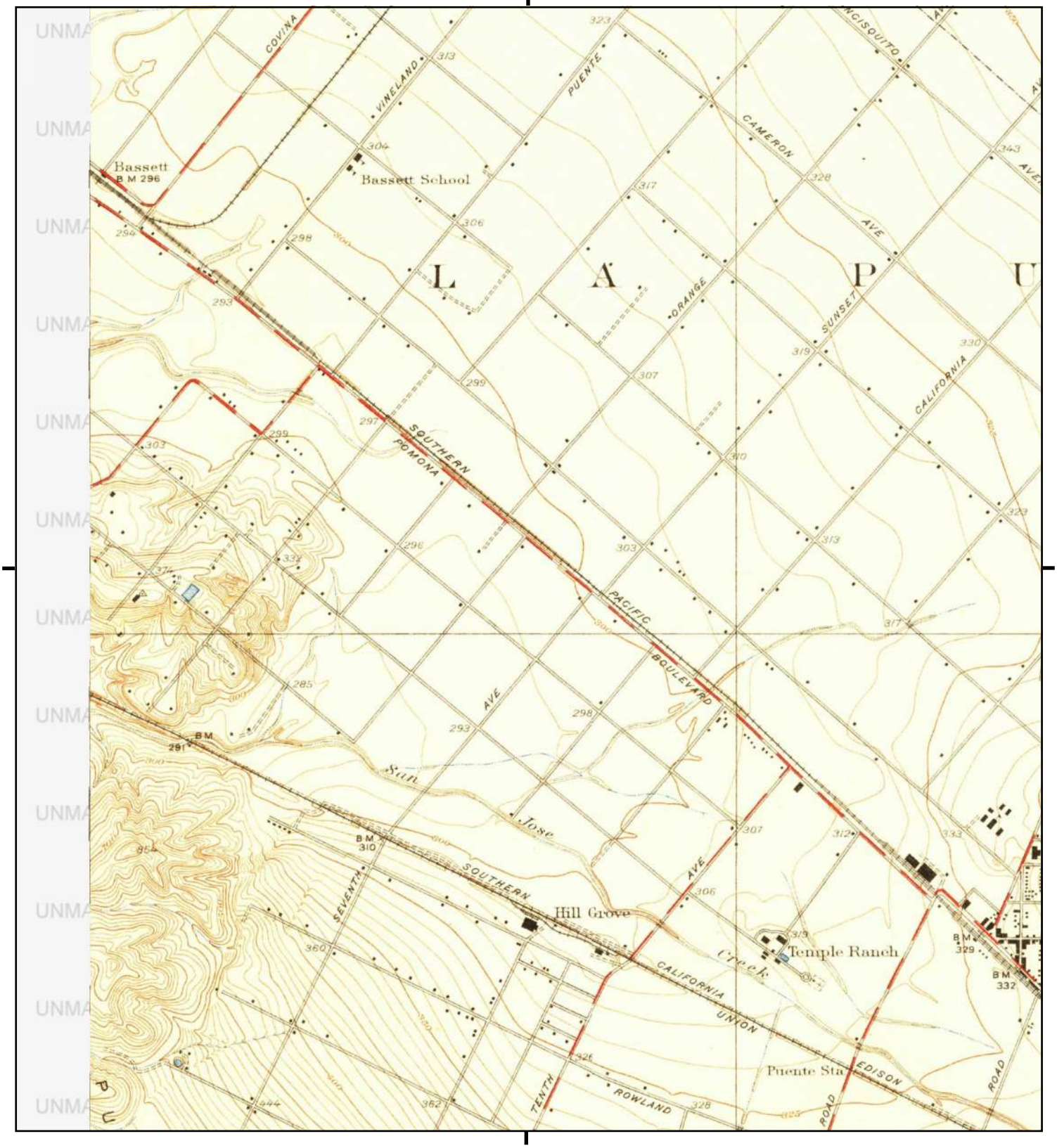
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Baldwin Park, 1953, 7.5-minute
W, El Monte, 1953, 7.5-minute

SITE NAME: Valley Business Center
ADDRESS: 14408 Valley Boulevard
LA Puente, CA 91746
CLIENT: Hillmann Environmental Co.

N




This report includes information from the following map sheet(s).

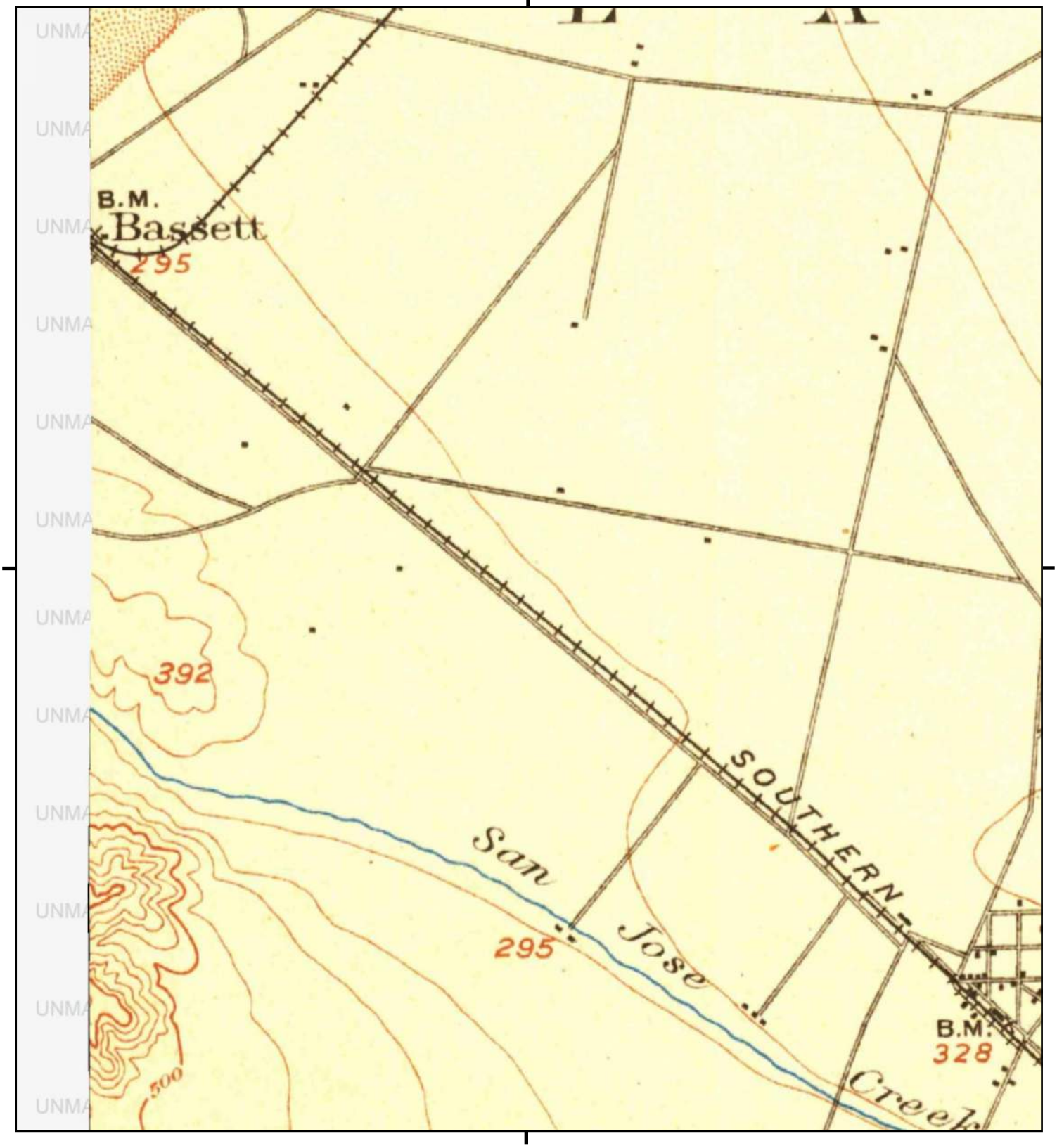
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Puente, 1927, 7.5-minute

SITE NAME: Valley Business Center
ADDRESS: 14408 Valley Boulevard
LA Puente, CA 91746
CLIENT: Hillmann Environmental Co.

N




This report includes information from the following map sheet(s).

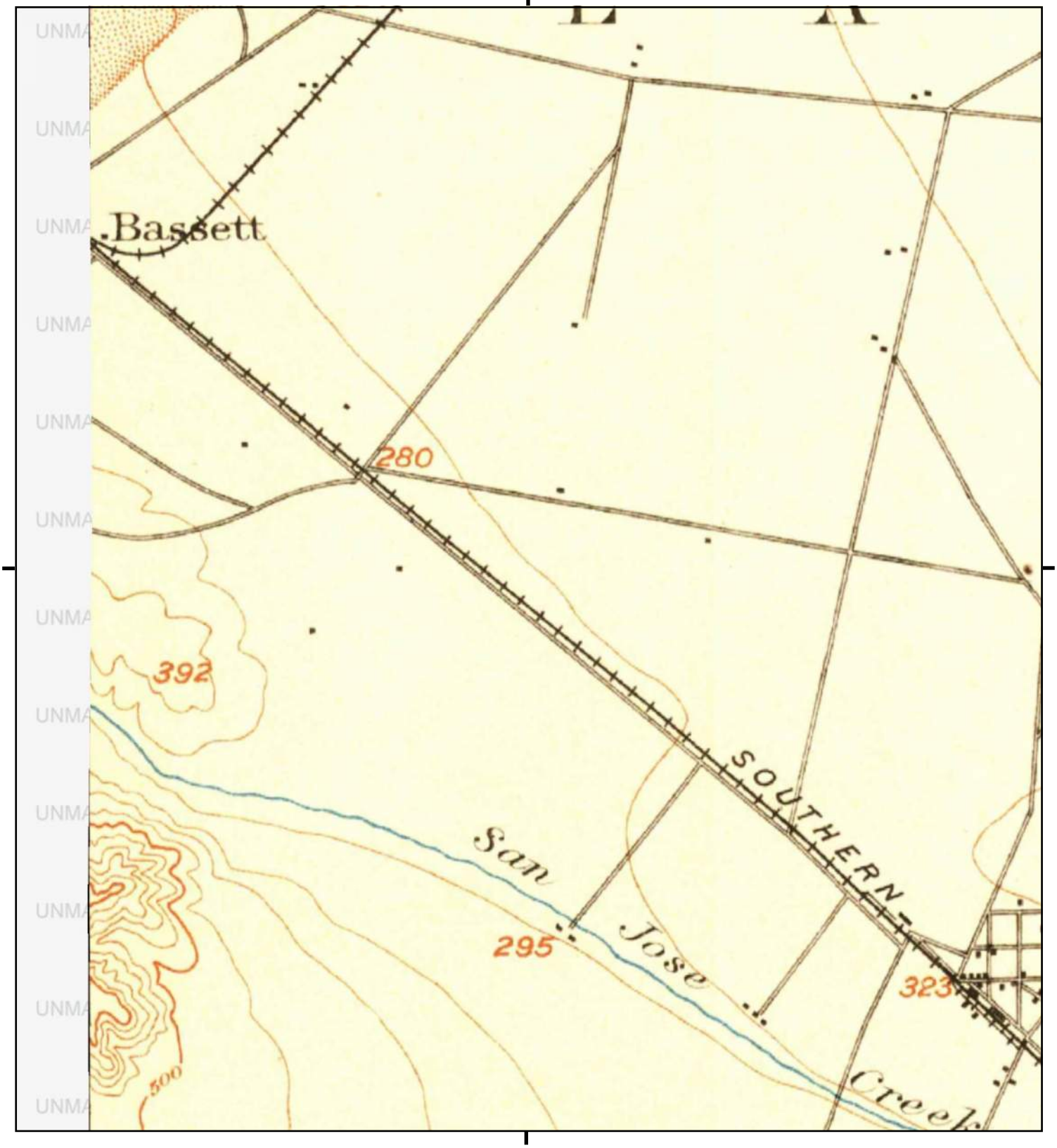
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Pomona, 1904, 15-minute

SITE NAME: Valley Business Center
ADDRESS: 14408 Valley Boulevard
LA Puente, CA 91746
CLIENT: Hillmann Environmental Co.

N




This report includes information from the following map sheet(s).

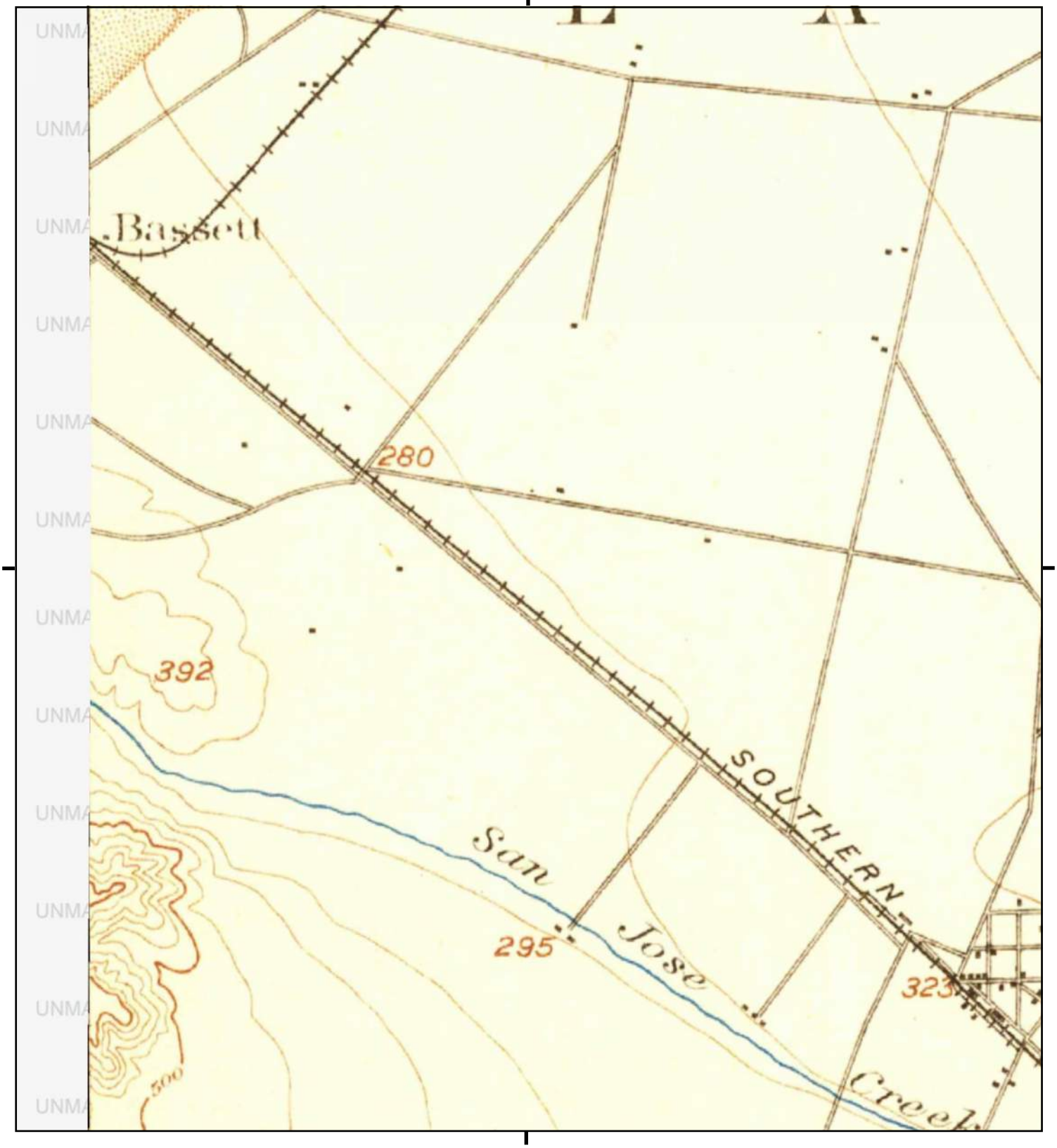
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Pomona, 1898, 15-minute

SITE NAME: Valley Business Center
ADDRESS: 14408 Valley Boulevard
LA Puente, CA 91746
CLIENT: Hillmann Environmental Co.

N




This report includes information from the following map sheet(s).

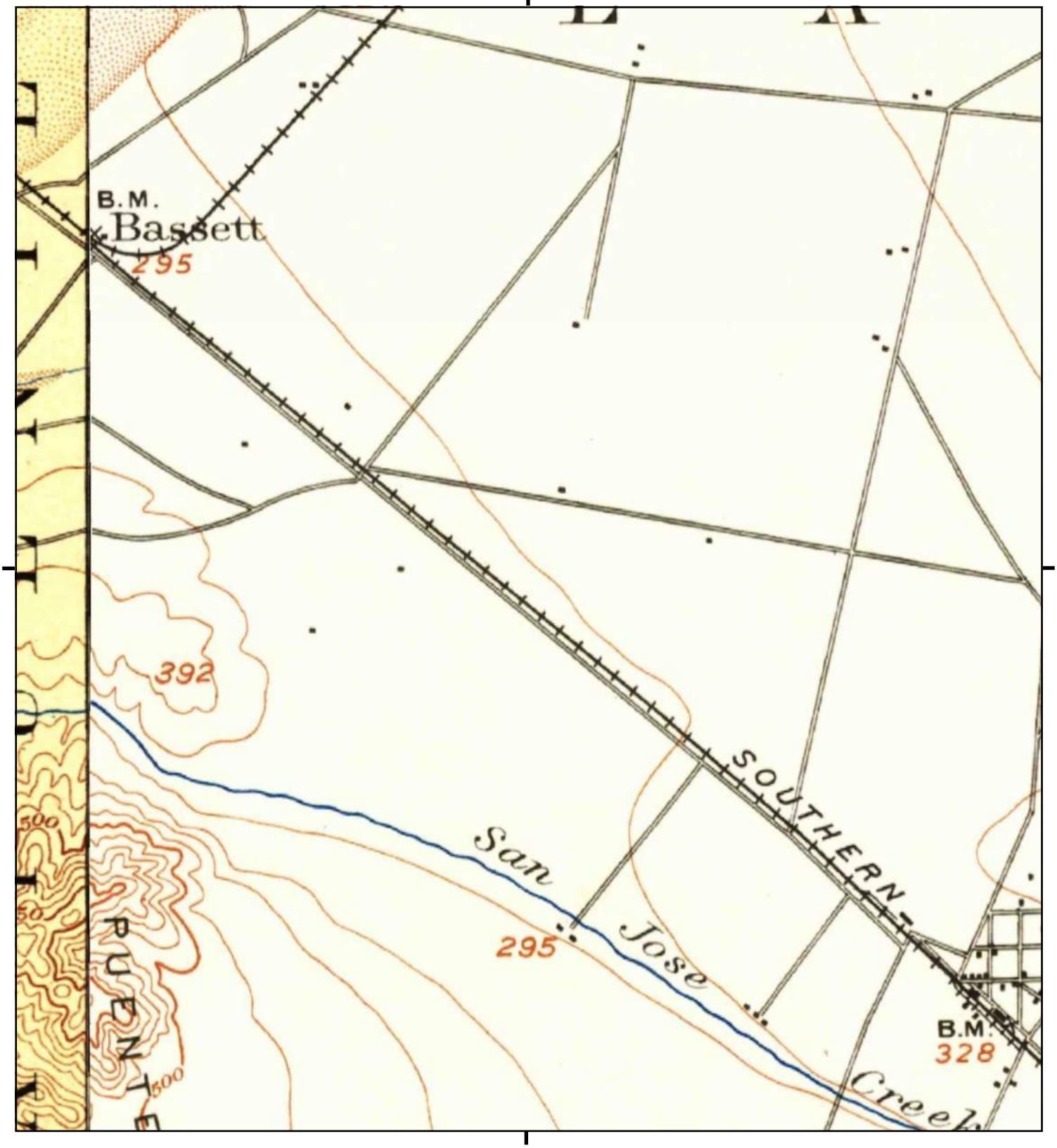
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Pomona, 1897, 15-minute

SITE NAME: Valley Business Center
ADDRESS: 14408 Valley Boulevard
LA Puente, CA 91746
CLIENT: Hillmann Environmental Co.

N




This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Pomona, 1894, 15-minute
W, Los Angeles, 1894, 15-minute

SITE NAME: Valley Business Center
ADDRESS: 14408 Valley Boulevard
LA Puente, CA 91746
CLIENT: Hillmann Environmental Co.

N

**Valley Business Center**
14408 Valley Boulevard
LA Puente, CA 91746

Inquiry Number: 7751121.5
September 05, 2024

# The EDR-City Directory Image Report

Environmental Data Resources Inc

6 Armstrong Road
Shelton, CT 06484
800.352.0050
www.edrnet.com

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## SECTION

**Executive Summary**

**Findings**

**City Directory Images**

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with any questions or comments.

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# EXECUTIVE SUMMARY

## DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available business directory data at approximately five year intervals.

## RECORD SOURCES

The EDR City Directory Report accesses a variety of business directory sources, including Haines, InfoUSA, Polk, Cole, Bresser, and Stewart. Listings marked as EDR Digital Archive access Cole and InfoUSA records. The various directory sources enhance and complement each other to provide a more thorough and accurate report.

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## RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

| *Year* | *Target Street* | *Cross Street* | *Source* |
|---|---|---|---|
| 2020 | ☑ | ☑ | EDR Digital Archive |
| 2017 | ☐ | ☐ | Cole Information |
| 2014 | ☑ | ☑ | Cole Information |
| 2010 | ☑ | ☑ | Cole Information |
| 2005 | ☑ | ☑ | Cole Information |
| 2000 | ☐ | ☐ | Cole Information |
| 1995 | ☑ | ☑ | Cole Information |
| 1992 | ☑ | ☑ | Cole Information |
| 1987 | ☑ | ☑ | Haines Criss-Cross Directory |
| 1982 | ☑ | ☑ | Haines Criss-Cross Directory |
| 1976 | ☑ | ☑ | Haines Criss-Cross Directory |
| 1970 | ☑ | ☑ | Arcadia Directory Co |
| 1968 | ☐ | ☑ | Pacific City Directory |
| 1964 | ☑ | ☑ | Pacific City Directory |
| 1861 | ☑ | ☐ | Pacific City Directory |

# FINDINGS

## TARGET PROPERTY STREET

14408 Valley Boulevard
LA Puente, CA 91746

| *Year* | *CD Image* | *Source* | |
|---|---|---|---|
| **E VALLEY BLVD** | | | |
| 1992 | pg A29 | Cole Information | |
| **VALLEY BLVD** | | | |
| 2020 | pg A3 | EDR Digital Archive | |
| 2017 | - | Cole Information | Target and Adjoining not listed in Source |
| 2014 | pg A9 | Cole Information | |
| 2010 | pg A15 | Cole Information | |
| 2005 | pg A22 | Cole Information | |
| 2000 | - | Cole Information | Target and Adjoining not listed in Source |
| 1995 | pg A27 | Cole Information | |
| 1987 | pg A36 | Haines Criss-Cross Directory | |
| 1982 | pg A39 | Haines Criss-Cross Directory | |
| 1976 | pg A43 | Haines Criss-Cross Directory | |
| 1970 | pg A48 | Arcadia Directory Co | |
| 1964 | pg A53 | Pacific City Directory | |
| 1964 | pg A54 | Pacific City Directory | |
| 1861 | pg A55 | Pacific City Directory | |
| 1861 | pg A56 | Pacific City Directory | |

# FINDINGS

## CROSS STREETS

| *Year* | *CD Image* | *Source* | |
|---|---|---|---|
| **N ORANGE AVE** | | | |
| 2020 | pg. A1 | EDR Digital Archive | |
| 2017 | - | Cole Information | Target and Adjoining not listed in Source |
| 2014 | pg. A5 | Cole Information | |
| 2010 | pg. A11 | Cole Information | |
| 2005 | pg. A17 | Cole Information | |
| 2000 | - | Cole Information | Target and Adjoining not listed in Source |
| 1992 | pg. A31 | Cole Information | |
| 1987 | pg. A33 | Haines Criss-Cross Directory | |
| 1987 | pg. A34 | Haines Criss-Cross Directory | |
| 1982 | pg. A37 | Haines Criss-Cross Directory | |
| 1976 | pg. A40 | Haines Criss-Cross Directory | |
| 1976 | pg. A41 | Haines Criss-Cross Directory | |
| 1970 | pg. A44 | Arcadia Directory Co | |
| 1970 | pg. A45 | Arcadia Directory Co | |
| 1968 | pg. A49 | Pacific City Directory | |
| 1964 | pg. A51 | Pacific City Directory | |
| **ORANGE AVE** | | | |
| 1995 | pg. A24 | Cole Information | |
| **S 6TH AVE** | | | |
| 2020 | pg. A2 | EDR Digital Archive | |
| 2017 | - | Cole Information | Target and Adjoining not listed in Source |
| 2014 | pg. A7 | Cole Information | |
| 2010 | pg. A13 | Cole Information | |
| 2005 | pg. A20 | Cole Information | |
| 1995 | pg. A26 | Cole Information | |
| 1992 | pg. A32 | Cole Information | |

# FINDINGS

| ***Year*** | ***CD Image*** | ***Source*** |
|---|---|---|
| 1987 | pg. A35 | Haines Criss-Cross Directory |
| 1982 | pg. A38 | Haines Criss-Cross Directory |
| 1976 | pg. A42 | Haines Criss-Cross Directory |
| 1970 | pg. A46 | Arcadia Directory Co |
| 1970 | pg. A47 | Arcadia Directory Co |
| 1968 | pg. A50 | Pacific City Directory |
| 1964 | pg. A52 | Pacific City Directory |

# City Directory Images

| Target Street | Cross Street | Source |
|---|---|---|
| - | ✓ | EDR Digital Archive |

# N ORANGE AVE 2020

| | |
|---|---|
| 301 | JOSE ALCANTARA |
| | NADIA REYES |
| | ROSAURA ALCANTARA |
| | WILFREDO CLAROS |
| 302 | ZOILA PADILLA |
| 308 | ABRAHAM AHUMADA |
| | JOSE AHUMADA |
| | MARIA AHUMADA |
| | SOLEDAD AHUMADA |
| 311 | BERENICE RAZO |
| 314 | HENRY MURILLO |
| | JUANA MURILLO |
| 320 | ADOLFO ROSALES |
| | ADOLFO ROSELES |
| | JENNIFER ROSALES |
| | MELINDA ROSALES |
| | SUSAN ROSALES |
| | VICTORIA MARTINEZ |
| 321 | RAVEENBRAN NADARAJAH |
| | ROBERTO VENTURA |
| 326 | HUA XU |
| | PAT MENDOZA |
| | RICARDO MENDOZA |
| | TOANG VUONG |
| 331 | ENGRACIA LOERA |
| | GONZALEZ MARYLUZ |
| | MARTHA SOLANO |
| 332 | EDUARDO BAUTISTA |
| | EDUARDO GUTIERREZ |
| | MARIANA GUTIERREZ |
| 338 | DEYVI VASQUEZ |
| | KENIA ALCALA |
| | MARIA VASQUEZ |
| | OSCAR VASQUEZ |
| | ROGELIO VASQUEZ |
| 344 | ALFREDO ESCAMILLA |
| | ROSA ESCAMILLA |
| | RUBY ESCAMILLA |
| 350 | ALEJANDRO GARCIA |
| | ANGEL GARCIA |
| | ENRIQUE HERRERA |
| | TRANSITO GARCIA |
| 351 | DANIEL AVILA |
| | JOSE VALENCIA |
| | VICTOR AVILA |
| 401 | DAVID NUNEZ |

| Target Street | Cross Street | Source |
|---|---|---|
| - | ✓ | EDR Digital Archive |

## S 6TH AVE 2020

| | |
|---|---|
| 123 | C & J SEAFOOD INC |
| 131 | USA DEYI CORP |
| | V VEIVIEV V INC |
| 207 | MINI FAB |
| 219 | JESCO LIGHTING GROUP LLC |
| 235 | DOODLEUSPRINT |
| 287 | LEY GRAND FOODS CORP |
| 601 | 2200 LIQUOR HOLDING LLC |
| | 601 WAREHOUSE LLC |
| | CBF SUPPLY |
| | EPSG TRADING INC |
| | LUONNE FLOORS INC |
| | PERFECT CABINETS PRODUCTS |
| | YILONG CONSTRUCTION INC |
| 647 | NYPLA |
| | NYPLA INDUSTRIAL CO LTD |
| 657 | BRIGHT VENTURE INC |
| | HAZLEHURST INC |
| | JOHN LEE |
| | PHOENIX TOYS |
| | TANDEM REAL ESTATE INC |
| 659 | MAJOR TRADING |

| Target Street | Cross Street | Source |
|---|---|---|
| ✓ | - | EDR Digital Archive |

# VALLEY BLVD 2020

| | |
|---|---|
| 14266 | ANEW |
| | CRAFTSMAN LIGHTING DESIGNS |
| | H T TECH INC |
| | PURPLE ISLAND |
| 14274 | BOILLING POINT GROUP INC |
| | CA SUNSHINE VACATION CLUB |
| | YUEMA INTERNATIONAL LOGISTICS |
| 14278 | FIREMAX IMPORTS INC |
| | G T PERFORMANCE PRODUCTS |
| | SEVEN PORTS INC |
| 14330 | ARROW TRANSPORTATION INC |
| 14332 | ARROW DISPOSAL SVC INC |
| | BACA J |
| 14350 | DUKE'S |
| | JUAN AMAYA INC |
| 14404 | SAN GABRIEL VALLEY WATER CO |
| 14406 | TBE BUS & TOUR |
| 14414 | G M AUTO PAINT |
| 14420 | ELITE SALON SVC INC |
| 14422 | BATH PLANET OF ORANGE COUNTY |
| 14426 | SERVPRO |
| 14430 | BRIDGER CONTROL SYSTEMS |
| 14544 | ENTERPRISE TRUCK RENTAL |
| 14562 | ATM CASH MANAGEMENT |
| | BLUE RHINO |
| | LA PUENTE SHELL |
| 14600 | BURGER KING |
| 14626 | A MERCEDES IMPORTS SVC |
| 14628 | DELGADO'S INSURANCE |
| | MIDAS |
| 14630 | 7TH MARKET & LIQUOR |
| | CGR AUTO BODY |
| | ENRIQUE CERECER |
| | GREEN SPIRIT |
| | JAVIER CERECER |
| | JESSACA CERECER |
| | PERFORMANCE AUTOMOTIVE |
| 14632 | SU CASA DE CAMBIO 13 |
| | WESTERN UNION AGENT LOCATION |
| 14636 | MARIA SOFA |
| | MARIO SOSA |
| 14642 | JAIME RAMIREZ |
| | JESON IRON WORK INC |
| | LUIS LOPEZ |
| | SONIA LOPEZ |
| | ZHAN YI IRON WORKS INC |
| 14656 | GO XTRA INC |
| 14658 | M'S BEAUTY INC |
| | YISHIAU |
| 14664 | BERTA MOONEY |

| Target Street | Cross Street | Source |
|---|---|---|
| ✓ | - | EDR Digital Archive |

## VALLEY BLVD 2020 (Cont'd)

14664 ROGELIO CORTEZ
14668 ULTIMATE PALLETS SUPPLY
14730 CODE LOGISTICS LLC
GENERAL FURNITURE
GUSTAVO DELACRUZ

| Target Street | Cross Street | Source |
|---|---|---|
| - | ✓ | Cole Information |

# N ORANGE AVE 2014

| | |
|---|---|
| 155 | FRESH POINT SOUTHERN CALIF |
| 240 | TROPICANA PRODUCTS SALES INC |
| 301 | ALCANTARA, JOSE I |
| | MARTINEZ, JAMES |
| | MIRANDA, ALFONSO |
| | MORALES, LUCIO |
| 302 | BARRIOS, JUAN O |
| 308 | AHUMADA, JOSE G |
| 311 | CARRILLO, BLANCA M |
| | CORONA, ALAN |
| | FLORES, FRANCISCO J |
| | JIMENEZ, FRANCISCO |
| | LOPEZ, LORENA |
| | PEREZ, RAFAEL M |
| | RODRIGUEZ, JOSE |
| | VILLANUEVA, ARLENE |
| 314 | MURILLO, HENRY |
| 320 | ROSALES, ADOLFO |
| 321 | ESTRADA, MARIA |
| | MACIAS-DURAN, JULIAN |
| | MENDOZA, MARTHA R |
| | NESTOR, BALTAZAR R |
| | OSUNA, G |
| | RIVERA, MENDOZA M |
| | SOTO, ENEIDA |
| | VENTURA, ROBERTO |
| 326 | MENDOZA, IGNACIO J |
| 331 | BAKUEDANO, MARTHA |
| | FLORES, GABRIELA |
| | GOMEZ, MARIA F |
| | HERNANDEZ, BYRAN |
| | JAIME, JOSE |
| | LOERA, ENGRACIA |
| | LOPEZ, JOEL |
| | MERIADO, LETICIA |
| | PALM GARDENS APARTMENTS |
| | PICENO, CYNTHIA |
| | QUIROZ, SANDRA |
| | SAENZ, ANDREA |
| | SANCHEZ, KAREN |
| | SANCHEZ, NATHAN |
| | WATSON, KENNETH |
| 332 | ULLOA, MARIA D |
| 338 | VASQUEZ, ROGER |
| 344 | ESCAMILLA, ALFREDO J |
| 350 | GARCIA, TRANSITO |
| 351 | ARIAS, GODINEZ J |
| | AUGUILLUR, JOSE |
| | BIRRUETA, MARIA |
| | CASTANEDA, ADELA |

| Target Street | Cross Street | Source |
|---|---|---|
| - | ✓ | Cole Information |

## N ORANGE AVE 2014 (Cont'd)

| | |
|---|---|
| 351 | CASTELLANOS, JUANA |
| | CHAVEZ, FRANCISCO |
| | COBOS, YAZMIN |
| | DEFRANCO, ROSAURA |
| | FRIEDMAN, MARTHA |
| | IBARRA, JUAN |
| | LOPEZ, EVANGELINA |
| | PREB, ANASTASIA |
| | QUEZADA, MANUEL V |
| | ROJAS, PABLO |
| | TORRES, R |
| | VARGAS, GLORIA |
| 401 | CARRILLO, ROSA |
| | CASTELLANOS, MARTA |
| | MONTES, VICTOR M |
| | MONTIEL, LUCILA |
| | MORALES, GUTIERREZ R |
| | NUNEZ, DAVID |
| | ORTIEZ, JANETTE O |
| | PRADO, JANETTE |
| | PRIEGO, JENNY |
| | SANTIAGO, JOSE |
| | SOLORIO, NOE |
| | TORRES, CHRISTINA |

| Target Street | Cross Street | Source |
|---|---|---|
| - | ✓ | Cole Information |

# S 6TH AVE 2014

| | |
|---|---|
| 106 | CEL INTERNATIONAL GROUP INC |
| 108 | PFC SINCERE INC |
| 112 | SCORPION PROCESS PIPING |
| 114 | ADVANCE CENTURY INC |
| 116 | FAIRYTALES CANDLES BATH & BODY |
| | MEFFERD TAX SERVICE |
| 120 | LA FAVORITA BAKERY |
| 122 | AIRCLIN AUTOMOTIVE CORP |
| 123 | C & J SEAFOOD INC |
| | LOPAUL, H |
| 125 | HUGE REALTY |
| 126 | THE HOLLOWOOD ARTS |
| 138 | VISMAX |
| 140 | HYERO PREMIUM INC |
| 147 | SPIRITT FAMILY SERVICES |
| 148 | EVERSUN TECHNOLOGY INC |
| | NORTH AMERICAN DAIRY CORPORATION |
| 155 | CUSTOM IRON WORKS |
| 156 | WATER CREATION |
| 163 | SO CAL SANITATION LLC |
| 166 | SUNS GROUP INTERNATIONAL INC THE |
| 172 | GLORY DYNASTY GROUP |
| 178 | LAWRENCE SINTERED METALS INC |
| 184 | MAITOI INTERNATIONAL |
| 190 | INDUSTRY HOSES & FASTENERS |
| | V C SCREENPRINTING INC |
| 207 | MINFAB |
| 219 | JESCO LIGHTING GROUP |
| 220 | MASTER LOGISTICS |
| 227 | FP&L |
| 235 | SOXNET INC |
| | ZHEJIANG SOXNET USA CORP |
| 240 | LIMA MICHAEL |
| 287 | LEY GRAND FOODS CORP |
| 345 | RREEF MANAGEMENT COMPANY |
| | STRADA WHEELS |
| 375 | MAPOWER ELECTRONICS USA INC |
| | TS LOGISTICS INC |
| 385 | CTC FOOD INTERNATIONAL INC |
| 420 | MACLIN CO |
| 425 | TECSUN BUILDING PRODUCTS |
| 530 | SEAQUEST SEAFOOD CORPORATION |
| 538 | JOIN SEAFOODS CORP |
| | RONGJUN INC |
| 600 | LOS ANGELES SALAD COMPANY |
| 601 | BOMARK INK INC |
| 640 | GOLDEN STATE FOOD CORP |
| 647 | AMERTOP |
| | RUISHUN, ZHUO |
| 655 | MICHAEL MICHELLE ENTERPRISE INC |

| Target Street | Cross Street | Source |
|---|---|---|
| - | ✓ | Cole Information |

## S 6TH AVE 2014 (Cont'd)

| | |
|---|---|
| 655 | NOVA IMPORT INC |
| | TULLE FACTORY INC |
| 657 | PHOENIX TOYS |
| 658 | QUALITY GLOVE INC |
| 660 | JUNIOR STEEL CO |
| 668 | KING WAI TRADING |
| | PRINCE OF PEACE ENTERPRISES INC |

| Target Street | Cross Street | Source |
|---|---|---|
| ✓ | - | Cole Information |

# VALLEY BLVD 2014

| | |
|---|---|
| 14266 | CRAFTSMAN LIGHTING DESIGNS |
| | PURPLE ISLAND |
| 14270 | ELANDIA COMPANY INC |
| | ROMANS CUSTOM UPHOLSTERY |
| 14274 | AMPLIFIED MOTOR SPORT |
| | BOILING POINT GROUP INC |
| | H2M GROUP |
| 14278 | J & K GROUP IMPORT INC |
| | OCCUPANT UNKNOWN, |
| | WOODYS WOODWORK |
| 14310 | PARADISE SHOW GIRLS |
| 14318 | R & R SPA |
| 14320 | VALLEY MINIMART |
| 14328 | GREAT SMOKE HOUSE THE |
| 14332 | ARROW DISPOSAL SERVICE INC |
| | EL MOFLES INC |
| | MEDINAS TIRES |
| 14376 | Q MORTGAGE |
| | Q REALTY |
| | Q SOLAR ENERGY |
| 14404 | SAN GABRIEL VALLEY WATER COMPANY |
| 14406 | TBE INTERNATIONAL INC |
| 14410 | LENS SECURITY CAMERAS |
| | LENS TV |
| 14412 | MAXON USA INC |
| 14414 | G M AUTO PAINT |
| 14420 | ELITE SALON SERVICES INC |
| 14422 | WANTEX |
| 14426 | CENTRAL TRUCK & OIL SUPPLY INC |
| 14428 | TECANA INTERNATIONAL INC |
| 14430 | BRIDGER CONTROL SYSTEMS |
| 14434 | SPORT BARBER SHOP |
| 14500 | DEREK & CONSTANCE LEE CORPORATION |
| | LEE DEREK |
| 14562 | ATM CASH MANAGEMENT |
| | LA PUENTE SHELL |
| 14568 | WANG, K A |
| 14600 | BURGER KING |
| 14626 | A MERCEDES IMPORTS SERVICE |
| 14628 | DELGADOS INSURANCE |
| | JOANNAS BEAUTY SALON |
| | MURCRICK INC |
| 14630 | AGUILAR, LUISA |
| | ALL AMERICAN ASPHALT |
| | C & R BODY SHOP |
| | GERALD |
| | GOLDEN EAGLE TAX INC |
| | JARA BROS AUTO BODY |
| | JUDITH AGUILAR |
| | PERFORMANCE AUTOMOTIVE |

| Target Street | Cross Street | Source |
|---|---|---|
| ✓ | - | Cole Information |

## VALLEY BLVD 2014 (Cont'd)

14630 PHILLIP E SHURAPRIMERICA FINANCIAL
SEVENTH MARKET & LIQUOR
TRI TAX
14632 CALS CHECK CASHING
SU CASA DE CAMBIO
14642 TRAN, NGUYEN
14650 COPUSA INC
14652 K & M TRADING CO
14656 GO XTRA INC
14658 YISHIAU
14660 MADERA, FRANCISCO J
OCCUPANT UNKNOWN,
14662 LOPEZ, GRACIELA
OCCUPANT UNKNOWN,
14664 CORTEZ, ROGELIO
DIAZ, MARIA Z
MOONEY, BERTA G
OCCUPANT UNKNOWN,
ZUNIGA, DIAZ M
14708 WORLD OF POTTERY
14730 A1LOCKSMITH
G C TRANSPORT REFRIGERATION
GENERAL FURNITURE

| Target Street | Cross Street | Source |
|---|---|---|
| - | ✓ | Cole Information |

# N ORANGE AVE 2010

| | |
|---|---|
| 140 | WATERHILL LIMITED |
| 155 | FRESH POINT SOUTHERN CA |
| 240 | TROPICANA PRODUCTS INC |
| 301 | ALCANTARA, JOSE I |
| | DIAZ, VICTOR A |
| | HERNANDEZ, GERARDO |
| | MIRANDA, MIGUEL A |
| | MORALES, LUCIO |
| | RODRIGUEZ, CESAR |
| | VALENCIA, MARIA E |
| 302 | RAMOS, MANUEL |
| 308 | AHUMADA, ABRAHAM J |
| 311 | CAMACHO, PEPE |
| | CARRILLO, BLANCA M |
| | DIAZ, ALVARO |
| | DOMIGUEZ, MARIA C |
| | GARCIA, RINA E |
| | GENUNG, TONI A |
| | GUTIERREZ, R |
| | IBARRA, HILDA |
| | JIMENEZ, FRANCISCO |
| | JIMENEZ, RAMOS A |
| | MACIEL, JESSICA |
| | MANZANO, ROSALVA A |
| | MENDOZA, MARTHA R |
| | RAMIREZ, ROJAS D |
| | RIVERA, MENDOZA M |
| | RODRIGUEZ, JOSE |
| | VILLANUEVA, ARLENE M |
| 314 | CONCHA, MICHAEL J |
| 320 | ROSALES, ADOLFO |
| 321 | ARITA, RAFAEL A |
| | CELAYA, SONIA |
| | GALVEZ, ANNA |
| | GONZALEZ, RUBEN A |
| | NADARAJAH, RAVEENBRAN |
| | ORTIEZ, JANETTE |
| | OSUNA, G |
| | REYES, GREGORIO F |
| | SANTOS, HENRIQUE M |
| | SIERRA, CARLOS |
| | SOTO, ENEIDA |
| | TORRES, GABINO |
| | VENTURA, ROBERTO |
| 326 | MENDOZA, IGNACIO J |
| 331 | BAKUEDANO, MARTHA |
| | CALLEROS, CLAUDIA |
| | CONTRERAS, MARIA G |
| | GALVAN, MARIA L |
| | GARCIA, FRANCISCO |

| Target Street | Cross Street | Source |
|---|---|---|
| - | ✓ | Cole Information |

## N ORANGE AVE 2010 (Cont'd)

| | |
|---|---|
| 331 | GONZALEZ, JOSUE H |
| | HERNANDEZ, JOSUE |
| | JAIME, JOSE |
| | LOERA, ENGRACIA |
| | LOPEZ, JOEL |
| | PALM GARDENS APARTMENTS |
| | PANIAGUA, J |
| | QUIROZ, SANDRA |
| | SANCHEZ, NATHAN |
| | SANTANA, MARIA |
| | TINOCO, HERMENEGIL |
| | VALENZUELA, SYLVIA J |
| 332 | RIOS, MARLENNE |
| 338 | VASQUEZ, ROGELIO M |
| 344 | ESCAMILLA, ALFREDO J |
| 350 | GARCIA, ALEX |
| 351 | ARIAS, GODINEZ J |
| | AVILA, GUSTAVO Q |
| | BIRRUETA, MARIA |
| | CASTELLANOS, JUANA |
| | CAZTREJON, SILVIA |
| | CHAVEZ, FRANCISCO |
| | DEFRANCO, ROSAURA |
| | GODINEZ, JULIAN A |
| | MARTINEZ, MONIQUE |
| | ORTEGA, SEMIRAMIS |
| | QUEZADA, MANUEL |
| | RAMIREZ, NELLY |
| | RODRIGUEZ, VARGAS G |
| | ROJAS, PABLO |
| | VARGAS, GLORIA |
| | VARGAS, MARTHA |
| 401 | CERVANTES, JORGE |
| | CONTRERAS, MARTHA |
| | DIAZ, JUAN M |
| | GARCIA, JOSE R |
| | MONTES, VICTOR |
| | MONTIEL, LUCILA |
| | MORALES, GUTIERREZ R |
| | NUNEZ, DAVID |
| | ONATE, JUAN J |
| | PRIEGO, JENNY |
| | RAY, JACK A |
| | TORRES, BOBBY |
| | TORRES, JESUS S |
| | VALENZUELA, ALEJANDRIN |

| Target Street | Cross Street | Source |
|---|---|---|
| - | ✓ | Cole Information |

# S 6TH AVE 2010

| | |
|---|---|
| 100 | JBIKESNET |
| 102 | BURLANE INC |
| 106 | CEL INTL GROUP |
| 108 | TNT IMAGING INC |
| 114 | I COMPONENTS INC |
| 118 | CROCODILE PRODUCTS INC |
| | WALLACE SIGN CO |
| 122 | ROSAS MEDICAL UNIFORMS |
| 123 | C & J SEAFOOD INC |
| | HUGE REALTY |
| | LO, JIM J |
| 126 | ALFA Y OMEGA PRINTING |
| | ALPHA Y OMEGA PRINTING |
| 131 | SUPERCOTE ASPHALT EMULSIONS |
| | VALINDA ASPHALT & CONCRETE |
| 132 | LATIN COMPUTER CORP |
| 138 | VISMAX |
| 140 | DIAPER OUTLET |
| | KUANG LUNG INC |
| 147 | SPIRITT FAMILY SVC |
| 155 | CUSTOM IRON WORKS |
| 161 | PVF ROLL OFF SVC |
| 163 | SO CAL SANITATION LLC |
| 172 | GLORY DYNASTY GROUP |
| 178 | LAWRENCE SINTERED METALS INC |
| | WON FASHION INC |
| 184 | MAITOI INTERNATIONAL |
| 190 | CARBON WARE |
| 201 | HOERTIG, RICHARD |
| 207 | BBP ENTERPRISE INC |
| 227 | F P & L |
| | SEVENTY TWO INC |
| 235 | SOXNET INC |
| 240 | LORETTA LIMA TRANSPORTATION |
| 287 | CRASH PARTS |
| | HOGEBUILT INC |
| 345 | STRADA WHEELS |
| | WANGS INTERNATIONAL |
| 375 | COMPUTER SOLUTIONS |
| | MAQUEDA FOODS |
| 385 | CTC FOOD INTL |
| 420 | TEKNOR APEX MACLIN DIV |
| 425 | FEDERAL TECSUN INC |
| | INTERNATIONAL COMPUTER GRPHCS |
| 515 | CONCORD INTERNATIONAL PRODUCTS |
| 530 | OPTEC DISPLAYS |
| 538 | SIGMA FOODS |
| 600 | LOS ANGELES SALAD CO |
| | RE HANA II ENTERPRISES INC |
| 601 | BOMARK INC |

| Target Street | Cross Street | Source |
|---|---|---|
| - | ✓ | Cole Information |

## S 6TH AVE 2010 (Cont'd)

| | |
|---|---|
| 629 | LINKYO CORP |
| | NEW EGG |
| 640 | GOLDEN STATE FOOD CORP |
| 647 | LI, HANDE |
| | VISTAR DISTRIBUTION INC |
| 655 | MAJOR TRADING |
| | NOVA IMPORT INC |
| 657 | PHOENIX TOYS |
| 658 | QUALITY GLOVE INC |
| 668 | KING WAL TRADING |
| | PRINCE OF PEACE ENTERPRISES |

| Target Street | Cross Street | Source |
|---|---|---|
| ✓ | - | Cole Information |

# VALLEY BLVD 2010

| | |
|---|---|
| 14266 | CHARTER SOLUTIONS INC |
| | H T TECH INC |
| 14270 | HI TECH AQM SYSTEMS & DESIGN |
| 14278 | KING BIRD INC |
| | OCCUPANT UNKNOWN, |
| 14310 | PARADISE SHOWGIRLS |
| 14318 | R & R SPA |
| 14322 | THERAPEUTIC HERBAL |
| 14324 | STAR COMMUNICATIONS |
| 14328 | GREAT SMOKE HOUSE |
| 14332 | ARROW DISPOSAL SVC INC |
| | MEDINAS TIRES |
| | TARGET DISPOSAL SVC |
| 14340 | EL MOFLES |
| 14350 | DUKES |
| 14376 | AMERICAN SOLAR & ELECTRIC |
| | Q SOLAR ENERGY |
| 14404 | SAN GABRIEL VALLEY WATER CO |
| 14406 | SALES MEDIA INC |
| 14410 | LENS TV |
| 14420 | ELITE SALON SVC INC |
| 14424 | GOOD TV USA MINISTRIES |
| | S P COMPUTER CO |
| 14430 | BRIDGER CONTROL SYSTEMS |
| 14436 | CLASSIC DESIGNS FURNITURE |
| | LEGEND 2001 TECHNOLOGY INC |
| | ONE STOP MAIL STATION |
| 14562 | ATM CASH MANAGEMENT |
| | LA PUENTE SHELL |
| 14568 | WANG, K A |
| 14600 | BURGER KING |
| 14626 | A MERCEDES IMPORTS SVC |
| 14628 | DELGADOS INSURANCE |
| | MIDAS AUTO SVC EXPERTS |
| 14630 | C & R BODY SHOP |
| | DAY & NIGHT ADJUSTERS |
| | DE LA CRUZ TRANSMISSIONS |
| | FUEL INJECTION SVC |
| | GENESIS CAKE SUPPLY |
| | JARA BROTHERS AUTO BODY |
| | PERFORMANCE AUTOMOTIVE |
| | PRIMERICA FINANCIAL SVC |
| | SEVENTH MARKET & LIQUOR |
| | TRI TAX |
| 14632 | NIX CHECK CASHING SVC |
| 14644 | MARIN PALETTS |
| | TBE INTL INC |
| 14650 | COPUSA INC |
| | MINKING USA INC |
| 14652 | K & M TRADING CO |

| Target Street | Cross Street | Source |
|---|---|---|
| ✓ | - | Cole Information |

## VALLEY BLVD 2010 (Cont'd)

14656 FORMOSA COSMETICS INC
RELIABLE SHIPPING
14658 DFY APPARELS
SUMMIT TRAVEL TOURS
TAN & WANG CONSTRUCTION CO INC
14660 MADERA, FRANCISCO J
OCCUPANT UNKNOWN,
14662 LOPEZ, ROSANA
14664 DIAZ, MARIA Z
MOONEY, BERTA S
OCCUPANT UNKNOWN,
ZUNIGA, DIAZ M
14668 R & C PALLETS
14708 WORLD OF POTTERY
14730 A1 LOCK SMITH
FURNITURE GALLERY
G C TRANSPORT REFRIGERATION

| Target Street | Cross Street | Source |
|---|---|---|
| - | ✓ | Cole Information |

# N ORANGE AVE 2005

| | |
|---|---|
| 125 | VLASIC FOODS INC |
| 140 | METALHILL INC |
| | WATERHILL LTD |
| 240 | TROPICANA PRODUCTS INC |
| 301 | ALCANTARA, JOSE I |
| | BASILIO, EPIFANIO |
| | BOWLES, THOMAS C |
| | CABRAL, VIOLETA |
| | CLAROS, WILFREDO |
| | ISIDRO, MARIA |
| | NESTOR, BALTAZAR |
| | RAMIREZ, VERONICA |
| | RIVERA, GUILLERMIN |
| | RODRIGUEZ, GUADALUPE |
| | ROSALES, STEVEN C |
| 302 | PADILLA, LUIS A |
| 308 | AHUMADA, ABRAHAM J |
| 311 | DELACRUZ, OSCAR |
| | DIAZ, ALVARO |
| | GAVINETT, BERARDO |
| | GUARDADO, OSCAR |
| | GUTIERREZ, R |
| | HERNANDEZ, ELISEO A |
| | MALDONADO, EDWARDO |
| | MARTINEZ, LETICIA |
| | OZAETA, CLAUDIA |
| | PADILLA, EMILIO |
| | PAZ, MANUEL |
| | ROJO, FIDEL |
| | SORIANO, HAYDEE |
| | TARIN, MARIA |
| 314 | CONCHA, MICHAEL J |
| 320 | ROSALES, ADOLFO |
| 321 | BAZAN, VICTOR |
| | CAMARENA, VERONICA |
| | CASTILLO, KARINA |
| | FRANCISCO, LOPEZ D |
| | GOMEZ, BRENDA L |
| | IPINA, JESSICA |
| | MALDONADO, CINTHIA |
| | MERRITT, THELMA |
| | ONTIVEROS, FERNANDO |
| | OSUNA, G |
| | REYES, GREGORIO |
| | RODRIGUEZ, MARCOS A |
| | SOLANO, ROSALVA |
| | TALAVERA, SARA |
| 326 | MENDOZA, IGNACIO J |
| 328 | MICHEL, MARTHA |
| 331 | BECNEL, CHARITY |

| Target Street | Cross Street | Source |
|---|---|---|
| - | ✓ | Cole Information |

## N ORANGE AVE 2005 (Cont'd)

| | |
|---|---|
| 331 | CHENG, LI S |
| | FIGUEROA, MARIA |
| | GONZALEZ, MARGARITA |
| | HERRERA, EDMUNDO |
| | LOERA, ENGRACIA |
| | LOPEZ, JOEL |
| | PALM GARDENS APARTMENTS |
| | ROMERO, ROSA I |
| | ROMO, JESUS |
| 332 | ULLOA, MARIA D |
| 338 | VASQUEZ, ROGELIO M |
| 344 | ESCAMILLA, ALFREDO R |
| 350 | GARCIA, TRANSITO |
| 351 | ACOSTA, CARLOS |
| | AGUILAR, MANUEL |
| | ALCARAZ, IGNCIO |
| | ALVARADO, RAFAEL |
| | AVILA-QUEZADA, MANUEL V |
| | BAKUEDANO, MARTHA |
| | BARRIOS, ELENA R |
| | CASIAS, JOE E |
| | CASTELLANOS, JUANA |
| | ESPINOZA, PRECILLANA |
| | GARCIA, JULIO |
| | GOMEZ, ERNESTO |
| | PADILLA, GLORIA |
| | RAMIREZ, N |
| | RAMIREZ, ROJAS D |
| | SALAZAR, ALFREDO |
| | SIERRA, ANTONIO |
| | TULA, SABEOLA |
| | VILLAGRANA, MAYRA L |
| 401 | ALARCON, IMMER U |
| | CHAVEZ, FELIX |
| | FIGUEROA, JUAN |
| | GARCIA, MARIA |
| | LOPEZ, BEATRIZ |
| | MALDONADO, LEONOR |
| | MENDEZ, CORA |
| | MONTES, MIRIAN E |
| | MORALES, GUADALUPE |
| | MORAN, ROSA |
| | MORENO, JASON |
| | NEVAREZ, ALBERTO |
| | OGUNADE, ADEKANBI |
| | ONATE, JUAN J |
| | PARTIDA, IRENE |
| | RAMIREZ, O |
| | RAY, JACK A |
| | SMITH, CAROL |

| Target Street | Cross Street | Source |
|---|---|---|
| - | ✓ | Cole Information |

## N ORANGE AVE 2005 (Cont'd)

| | |
|---|---|
| 401 | SUAREZ, JOSE D<br>TORRES, JESUS S<br>VALENZUELA, ALEJANDRIN<br>VASQUEZ, RAFAEL<br>VELAZQUEZ, ALICIA |

| Target Street | Cross Street | Source |
|---|---|---|
| - | ✓ | Cole Information |

# S 6TH AVE 2005

| | |
|---|---|
| 100 | KCIX INTERNATIONAL |
| 102 | BUR LANE INC |
| 104 | CAPTIVE PROMOTIONS INC |
| 108 | 4BESTLINK CO |
| | INK4EVER COM |
| | INTL ENTERPRISES INC |
| | RS INK SUPPLY INC |
| 110 | SINOLINK CORP |
| 112 | SORBONNE INDUSTRIAL DVLPMNT |
| 114 | WHITTINGTON STROBEL INC |
| | WSI ENGINEERING INC |
| 116 | V2 MOTORSPORT |
| 118 | WALLACE RUSSEL |
| | WALLACE SIGN CO |
| 120 | ADVANCE CAPITAL ENTERPRISE |
| 123 | ACCUPUNCTURE HERBS THERAPY CENTER |
| | ACCUPUNCTURE HERBS THERAPY CTR |
| | DESIGNER LABEL |
| | HUGE REALTY |
| | LOPAUL, H |
| | MARENGO VILLA HOA |
| 128 | ACUJET USA INC |
| 130 | GAME BOX HOLDING INC |
| 131 | SUPER COTE |
| | VALINDA ASPHALT & CONCRETE |
| 132 | NEW EGG |
| 138 | VISMAX INC |
| 147 | SPIRITT FAMILY SERVICES |
| 148 | CHARTKAR USA CORP |
| | QUALITY GLOVE |
| 155 | CUSTOM IRON WORKS |
| 156 | KLC TRANSPORTATION INC |
| 166 | YA MAY INTERNATIONAL GROUP |
| 172 | HANG MEL |
| 184 | KUANG LUNG |
| | KUANG LUNG INC |
| | PC EXPO COMPUTING |
| | PC EXPO RESOURCES INC |
| 201 | HOERTIG, RICHARD |
| 220 | GOLDEN STATE AUTOMOTIVE INC |
| 228 | U GUARD AUTO ACESSORIES INC |
| 287 | HOGEBUILT INC |
| 320 | SUNRIDER MANUFACTURING L P |
| 345 | DIAMOND HEIGHTS PONY COLT BASEBALL |
| | DIAMOND HEIGHTS PONY COLT BSBL |
| | STRADA WHEELS |
| 375 | DURMAQ SOLUTIONS |
| | ETC COMMUNICATIONS |
| | IFLOORSDIRECT |
| 420 | MACLIN DIVISION |

| Target Street | Cross Street | Source |
|---|---|---|
| - | ✓ | Cole Information |

## S 6TH AVE 2005 (Cont'd)

| | |
|---|---|
| 420 | TEKNOR APEX CO |
| 425 | MHA HOLDINGS INC |
| 515 | SOTO L TRUCKING |
| 530 | OPTEC DISPLAYS |
| 601 | BOMARK INC |
| 647 | OCCUPANT UNKNOWN, |
| 655 | NOVA IMPORT INC |
| | NOVA TRADING INC |
| 656 | PHOENIX TOYS NOVELTIES & GIFTS |
| 657 | BRIGHT VENTURE INC |
| 659 | MAJOR TRADING |

| Target Street | Cross Street | Source |
|---|---|---|
| ✓ | - | Cole Information |

# VALLEY BLVD 2005

14266 ABSOLUTE BUSINESS SERVICES
CRAFTSMAN LIGHTING DESIGN
JG UPHOLSTERY
RANEYS FIBERGLASS SERVICE
14270 HI TECH AQUARIUM SYSTEMS
MARCO GALLARDO PRINTING
MAX PRINT
14274 HENRYS BUILDING PRODUCTS CO
ORNELAS, HENRY B
14278 AMERICAN LATH PRODUCTS CO
OCCUPANT UNKNOWN,
14304 THE PARADISE LOUNGE
14322 COSMOS AUTO STEREO
14324 STAR COMMUNICATIONS
14328 FRIENDS BARBER SHOP
GTO AUTO GLASS
14332 MEDINAS TIRES
MOFLES EL
OCCUPANT UNKNOWN,
PAULSONS DIESEL & AUTO ELECTRIC
SINALOA AUTO BODY
SUNSET TAXI CO
14344 PAULSONS DIESEL AUTO ELECTRIC
14350 DUKES
14404 SAN GABRIEL VALLEY WATER CO
14406 SALES MEDICAL INC
14410 LENS ELECTRONICS
LENS SECURITY CAMERAS
LENS TV
14416 TITAN LOGICAL COMPUTERS INC
14420 ELITE SALON SERVICES
14424 S P COMPUTER INC
14426 POWER GARAGE
14428 T & D WINDOWS INC
14430 BRIDGER CONTROL SYSTEMS INC
14434 FRIENDS BARBER SHOP NO 2
14500 DEREKCONSTANCE LEE
14562 LA PUENTE SHELL
14568 WANG, K A
14600 BURGER KING
14602 MADERA, FRANCISCO J
14626 A MERCEDES IMPORTS SERVICE
FRANCO AUTO SALES
PERFORMANCE AUTOMOTIVE
14628 MIDAS AUTO SERVICE EXPERTS
14630 7TH MARKET & LIQUOR
FUEL INJECTION SERVICE CENTER
MARIOS AUTO DETAIL
PRO SOURCE ONE
SOLANOS TIRE AND SERVICE

| Target Street | Cross Street | Source |
|---|---|---|
| ✓ | - | Cole Information |

# VALLEY BLVD 2005 (Cont'd)

| | |
|---|---|
| 14630 | VALLEY HOLISTIC CHIROPRACTIC |
| 14632 | NIX CHECK CASHING SERVICE |
| 14636 | PUENTE AUTO SALES |
| 14642 | HERNANDEZ, MARISELA |
| | RAMIREZ, JAMIE |
| 14650 | NEPTUNE TRADING INC |
| 14652 | K & M TRADING CO |
| 14656 | GEIL USA INC |
| | ZZYZX TECH INC |
| 14658 | DFY APPARELS INC |
| | SUMMIT TRAVEL TOURS |
| | TAN & WANG CONSTRUCTION CO INC |
| 14660 | OCCUPANT UNKNOWN, |
| 14662 | LOPEZ, GRACIELA |
| 14664 | BERKOWITZ, FRANCISCO |
| | GUZMAN, ARLIN |
| | MOONEY, BERTA |
| | OCCUPANT UNKNOWN, |
| 14708 | WORLD OF POTTERY |
| 14730 | A 1 LOCK SMITH |
| | GMC MOTORHOMES |

| Target Street | Cross Street | Source |
|---|---|---|
| - | ✓ | Cole Information |

# ORANGE AVE 1995

| | |
|---|---|
| 240 | C & I SVC |
| | C E HOWARD CORP |
| 301 | CRUZ, MARIO A |
| | ESTRADA, MARIA |
| | ESTRELLA, JESUS |
| | ETRADA, MARIA |
| | JUAREZ, PARRA C |
| | MEDINA, WENDY |
| | PEREZ, A |
| | ROSAS, JUAN |
| 302 | PADILLA, LUIS A |
| 308 | CALE, JEANNE |
| 311 | ARMSTRONG, HAROLD |
| | FAVELA, R |
| | FREGOSO, BEN |
| | GARCIA, DANIEL |
| | GAVINETTE, BERARDO |
| | MEDINA, OLIVIO |
| | ORTEGA, BYRON |
| | REYES, RUBY |
| 314 | CONDHA, GINA M |
| 320 | OCCUPANT UNKNOWNN |
| 321 | CABRERA, MARCELO |
| | MORALES, JOSE |
| | MUSTAFA, LISA |
| | NGUYEN, ANH |
| | ORCA, MANUEL |
| | RIVAS, ROBERT |
| 326 | MENDOZA, IGNACIO J |
| 331 | CHAUEZ, MARIA |
| | LOPEZ, BLANCA |
| | MARQUEZ, ADRIAN |
| | MENDOZA, EDWIN S |
| | RODRIGUEZ, J |
| 332 | FLORES, ARMANDO |
| 334 | OCCUPANT UNKNOWNN |
| 338 | OCCUPANT UNKNOWNN |
| 344 | ESCAMILLA, ALFREDO |
| 350 | NOBLE, VIRGIL L |
| 351 | AVILAQUEZADA, MANUEL V |
| | CASIAS, JOE |
| | GONZALEZ, REBECCA |
| | HERNANDEZ, MARIA D |
| | HURTADO, SAM |
| | JORDAN, ELAINE |
| | MAYA, MARCOS |
| | RINCON, G |
| | RIVAS, GEORGE |
| | RORNERO, JOSE R |
| | VALLEJO, G |

| Target Street | Cross Street | Source |
|---|---|---|
| - | ✓ | Cole Information |

## ORANGE AVE 1995 (Cont'd)

| | |
|---|---|
| 401 | ALCACIO, ISABEL |
| | AVENDANO, JESUS |
| | CAMACHO, EFREN |
| | LUNA, ABRAHAM |
| | MARTINEZ, GLAYDS J |
| | RAY, JACK |
| | VILLAGRANA, MAYIZA |
| | WHITTAKER, CYNTHIA |

| Target Street | Cross Street | Source |
|---|---|---|
| - | ✓ | Cole Information |

# S 6TH AVE 1995

| | |
|---|---|
| 100 | SHOPPING CENTER MAINTENANCE |
| 102 | FORMOSA INTERNATIONAL INC |
| 104 | AUDREY FJELDSTED |
| | CHI, HONG N |
| | SYLTECH ENTERPRISES |
| 106 | CLARKE & ASSOC |
| 108 | COMPUTER CONFIGURATION SVC |
| 110 | S & R ENTERPRISES |
| | WESTERN TELEPHONE SYSTEM TECH |
| 114 | WSI |
| 116 | STATE COMPUTERS CORP |
| | TASCA INTERNATIONAL USA CORP |
| 118 | OCCUPANT UNKNOWNN |
| 125 | GERMAN MEDICAL GROUP WEST |
| 126 | SUPREMIA SYSTEMS |
| 131 | QUICKSTEP NETWORK |
| | VALINDA ASPHALT |
| 132 | GRAPHIC SERVICE |
| 147 | N L MANDLEY INC |
| | POLYMER TECHNOLOGY CORP |
| 148 | TOPOWER COMPUTER USA INC |
| 161 | PATTERSON RESOURCES |
| | R B MATHESON POSTAL SVC INC |
| 166 | LEVON FASHIONS |
| 172 | BENSON PRINTING CO |
| 190 | VICTORY COATING |
| 287 | HOGEBUILT INC |
| 320 | DIEC, HUNG |
| 345 | POUNDEX ASSOCIATES CORP |
| 405 | PENFRED WAREHOUSE |
| 420 | MACLIN CO |
| | TEKNOR COLOR CO |
| 544 | OAKITE PRODUCTS INC |
| 600 | NORTH AMERICAN PRODUCE |
| 601 | BOMARK INC |
| | LUNCEFORD, SCOTT |
| 635 | KALPAKOFF, ANTONIA |
| 640 | GOLDEN STATE FOODS CORP |
| 647 | JUAREZ, JOSE G |
| 655 | PEREZ, CLAUDIA A |

| Target Street | Cross Street | Source |
|---|---|---|
| ✓ | - | Cole Information |

# VALLEY BLVD 1995

| | |
|---|---|
| 14266 | G T AUTO BODY |
| | INLAND SERVICES CO |
| | R WILSON METAL SPECIALTIES INC |
| 14278 | VALLEY MATERIAL MFG |
| 14302 | GTO AUTO GLASS |
| 14322 | LENS TV |
| 14326 | RAM VAN ACCESSORIES CTR |
| 14330 | LOYAL ORDER OF MOOSE 1970 |
| 14332 | ARROW DISPOSAL SVC INC |
| | AUTOMOTIVE CARE SPECIALISTS |
| | BACA & SONS TRUCKING |
| | EL MOFLES |
| | PAULSON, ROBERT |
| 14344 | PAULSONS DIESEL & AUTO ELEC |
| 14350 | DUKES |
| 14404 | SAN GABRIEL VALLEY WATER CO |
| 14406 | SALES MEDIA INC |
| 14414 | DISCOVERY TECHNOLOGY INC |
| 14418 | P C INTL CO |
| 14420 | ANT COMPUTER INC |
| 14424 | KING COMPONENTS |
| 14426 | 51 SALES TEAM |
| 14428 | MICROTEK COMPUTER |
| 14430 | ROSIE FASHION |
| 14434 | APEX SHARPENING SVC |
| 14436 | AMERICAN SPEEDY PRINTING CTR |
| 14500 | CAPANASH, DAVID L |
| | ORANGE COUNTY CONTAINER |
| 14544 | LORD TIRE CO |
| 14562 | BUSTAMANTES TEXACO TRUCK SVC |
| 14600 | BURGER KING |
| 14628 | JUNIORS JEWELRY |
| | MIDAS MUFFLER SHOPS |
| 14630 | A & C MERCEDES IMPORTS |
| | GIL INSURANCE |
| | JARA BROTHERS AUTO BODY |
| | SEVENTH MARKET & LIQUOR |
| | TIRE TECH |
| | WEST COAST TRANSMISSIONS |
| 14632 | CALS CHECK CASHING |
| 14636 | DIAZ, H |
| | PUENTE AUTO SALES |
| 14642 | OCCUPANT UNKNOWNN |
| 14644 | ZAMORA, GENARO |
| 14660 | MEDINA, S |
| 14662 | SOLIS, J |
| 14708 | DIVERSIFIED ASPHALT PRODUCTS |
| | MACKLIN HAY & GRAIN |
| 14730 | FURNITURE GALLERY |
| | GMC RV |

| Target Street | Cross Street | Source |
|---|---|---|
| ✓ | - | Cole Information |

## VALLEY BLVD 1995 (Cont'd)

14730 TIP TRANSPORT INTL POOL

| Target Street | Cross Street | Source |
|---|---|---|
| ✓ | - | Cole Information |

# E VALLEY BLVD 1992

| | |
|---|---|
| 14266 | CONDOR LIGHTING |
| | G T AUTO BODY |
| | INLAND SERVICES |
| | WILSON METAL SPCLTY |
| 14274 | HENRYS BLDG PRODUCT |
| 14302 | G T O AUTO GLASS |
| 14322 | LENS TV |
| 14326 | RAM VAN ACCESSORIES |
| 14330 | LOYAL ORDR MSE 1970 |
| 14332 | AUTOMTV CARE SPCLST |
| | BACA&SONS TRUCKING |
| | OLIVARES, JOSE |
| 14340 | EL MOFLES |
| 14344 | PAULSONS DIESEL |
| 14350 | DUKES |
| 14404 | SANGBRL VLY WATER |
| 14406 | SALES MEDIA INC |
| 14410 | MICUSHI CORP |
| | SATELLITE VISIONS |
| 14412 | LODE STAR DSTRBTNG |
| 14414 | PAC TRANS COMPUTER |
| 14416 | ANNEY CA INC |
| 14418 | P C FORCE |
| 14420 | ANT COMPUTER INC |
| 14422 | ASTAR BUSINESS CNTR |
| 14424 | DOWNING SND&CMNCTN |
| 14426 | 51 SALES TEAM |
| 14428 | TRI COMPUTER |
| 14430 | ROSIE FASHION |
| 14432 | GRAND GLASS CO |
| 14434 | UNITD DYNASTY CORP |
| 14436 | AMER SPDY PRNTG CTR |
| 14500 | ORANGE CO CONTAINER |
| 14544 | LORD TIRE CO |
| 14562 | BUSTAMANTES TEXACO |
| 14600 | BURGER KING |
| 14626 | SAME DAY AUTOMOTIVE |
| | VALLEY AUTO GLASS |
| 14628 | JUNIORS JEWELRY |
| | MIDAS MUFFLER SHOP |
| 14630 | A&C MERCEDES IMPS |
| | AUTO ELEC G&G |
| | GIL INSURANCE AGCY |
| | JARA BROS AUTO BODY |
| | SEVENTH MARKET&LQR |
| | SPEEDY RADIATOR 2 |
| | TIRE TECH |
| | VIDEO CLINIC |
| | WEST COAST TRNSMSNS |
| 14632 | WESTRN UNION |

| Target Street | Cross Street | Source |
|---|---|---|
| ✓ | - | Cole Information |

## E VALLEY BLVD 1992 (Cont'd)

14636 DIAZ, H
PUENTE AUTO SALES
14644 ZAMORA, GENARO
14664 AVILA, UVALDO
14708 MACKLIN FEED STORE
REED&GRAHAM INC
14730 G M C RV
T I P TRNSP INTL

| Target Street | Cross Street | Source |
|---|---|---|
| - | ✓ | Cole Information |

# N ORANGE AVE 1992

| | |
|---|---|
| 140 | HEXCEL CORP |
| 240 | C&I SERVICES |
| | HOWARD C E CORP |
| | RAYNE FRANCHISE |
| 308 | CALE, JEANNE |
| 311 | BARJARAS, S |
| | KUNITSA, SERGEY |
| | MORENO, PEDRO |
| 321 | ACOSTA, ELODIA |
| | CABRERA, MARCELO |
| | CALERO, GALO |
| 326 | MENDOZA, IGNACIO J |
| 331 | CARDENAS, F |
| | CHANDLER, V |
| | PALM GARDENS APTS |
| | PARRA, CECELIA |
| | ZUNIGA, ANDRES |
| 332 | FLORES, ARMANDO |
| 338 | SANDOVAL, JOSE D |
| 344 | ESCAMILLA, ALFREDO |
| 351 | LORREGARAY, ENRIQUE |
| | SALAZAR, JOSE E |
| | VARGAS, ELIGIO |
| 401 | BERNARDO, RAUL |
| | METZINGER, ANGELA |
| | MITRE, MA G |
| | PADILLA, OSCAR |

| Target Street | Cross Street | Source |
|---|---|---|
| - | ✓ | Cole Information |

# S 6TH AVE 1992

| | |
|---|---|
| 100 | SHOPPING CTR MNTNC |
| 102 | COMPUTER RETAIL |
| | FORMOSA INTERNATL |
| 104 | C S SOURCE |
| | SYSTEM DYNAMIC GRP |
| 106 | CLARKE&ASSOCIATES |
| | RICHMOND&ASSOCTS |
| 108 | COMPUTER CNFGRTN SV |
| 110 | WESTRN TELE SYS INC |
| 114 | LATER ENGINEERING |
| 116 | TASCA INTL USA CORP |
| 118 | CHEN, SIDNEY |
| 122 | TRI STAR COLR SPRTN |
| 125 | GERMAN MDCL GRP WST |
| 126 | CORE PACIFIC USA |
| 131 | VALINDA ASPHALT |
| 132 | GRAPHIC SERVICE |
| 140 | VALPACO INC |
| 147 | MANDLEY N L INC |
| 148 | MAGNUM ABRASIVE |
| 155 | LEJA, ANTONIO F |
| 156 | RAM VAN |
| 161 | IMPERL TRANSPRTN |
| | MATHESON R PSTL SRV |
| | PATTERSON RESOURCES |
| 166 | LEVON FASHIONS |
| 172 | BENSON PRINTING CO |
| 178 | G Q COMPANY |
| 190 | VICTORY COATING |
| 221 | HOERTIG IRON WORKS |
| 240 | LA VICTORIA FOODS |
| 287 | HOGEBUILT INC |
| 320 | SUNRIDER INTERNATL |
| 420 | MACLIN CO |
| | TEKNOR COLOR CO |
| 544 | OAKITE PRODUCTS INC |
| 600 | NORTH AMER PRODUCE |
| 601 | BOMARK INC |
| 629 | AMWELD BUILDING PRD |
| 640 | GOLDEN ST FOODS |
| 655 | FERNANDEZ, LUIS |
| 660 | JUNIOR STEEL CO |

| Target Street | Cross Street | Source |
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## N ORANGE AVE 1987

ORANGE AV N 91744
LA PUENTE

| | | | |
|---|---|---|---|
| 140 | ★HEXCEL CORP | 981-9971 | 5 |
| 240 | ★BRUNER CORP | 961-4456 | 6 |
| | ★HOWARD C E CORP | 961-1502 | |
| | ★WYNHAUSEN CORP | 968-1432 | 6 |
| 301 | AMAYA Eddie | 968-5014 | |
| | CORREA Jose | 369-6054 | 6 |
| 308 | CALE Jeanne | 333-9398 | |
| 311..... | PALM GARDENS APTS | | |
| | ARMSTRONG Harold | 968-4148 | +7 |
| | BOBADILLA Guadalupe | 968-7711 | 3 |
| | LUU Duc | 968-1637 | +7 |
| | MEDINA Alma E | 336-0507 | +7 |
| 13 | NEGRETE Victor | 968-3038 | |
| | ORRELL Jas Thos | 369-9871 | +7 |
| | WAGNER C A | 961-3281 | 3 |
| 311..... | | | |
| 321..... | PALM GARDENS APTS | | |
| | ALARCON Alejandro M | 369-2100 | 5 |
| | SALTO Isabel | 369-0160 | 6 |
| | WATSON Jessie H | 336-5632 | |
| 321..... | | | |
| 326 | MENDOZA Ignacio J | 330-4265 | |
| 331..... | PALM GARDENS APTS | | |
| | CAREY Bernice | 330-5639 | 4 |
| 5 | COFFMAN Earl O | 330-1502 | |
| | HILL Roy | 961-3817 | +7 |
| | KOBZEFF Vera | 968-1605 | |
| | LOEGERING Mark | 330-71D6 | +7 |
| | LOPEZ Blanca | 336-4489 | +7 |
| 1 | ★PALM GARDENS APTS | 330-1979 | |
| | RYAN Albert Sr | 333-9644 | 4 |
| 331..... | | | |
| 332 | FLORES Armando | 330-6344 | |
| 344 | ESCAMILLA Alfredo | 336-7925 | 1 |
| 351 | CASIAS Alexander | 968-5028 | |
| | ESHAK Aamad | 333-2119 | +7 |
| | KJELDGAARD Mary | 330-6845 | +7 |

| Target Street | Cross Street | Source |
|---|---|---|
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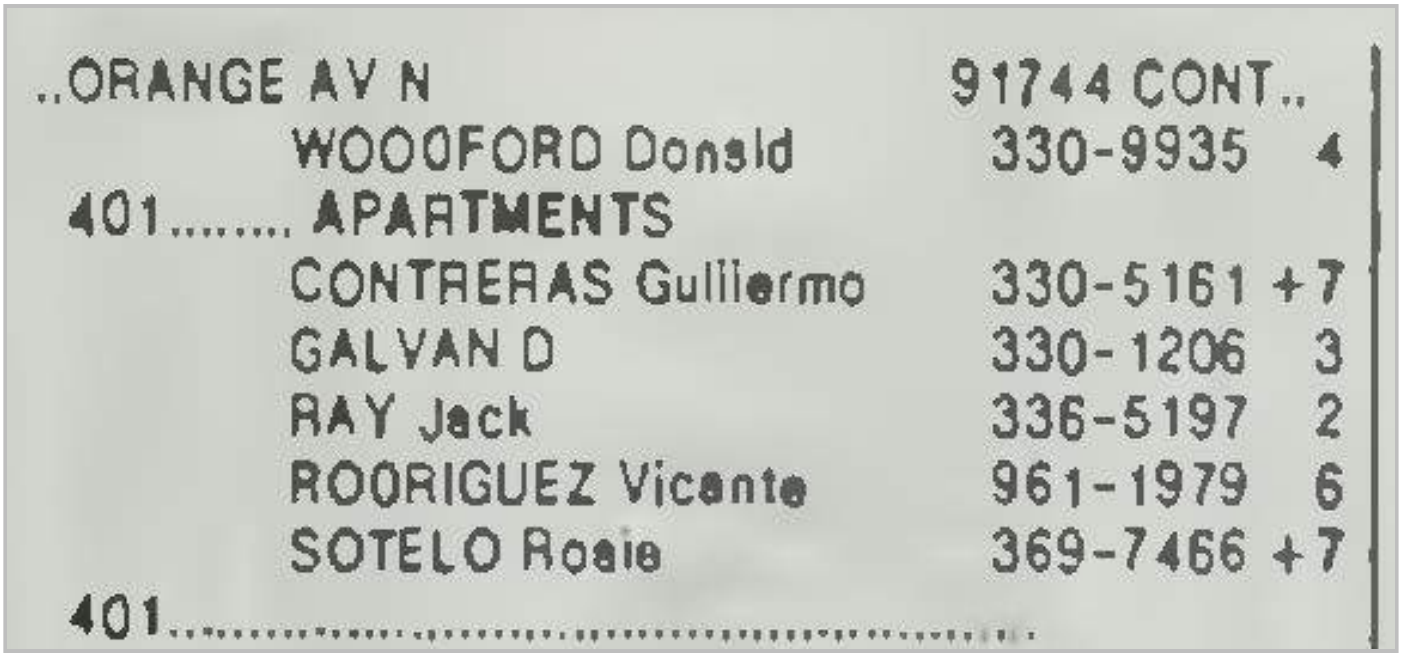
## N ORANGE AVE 1987



..ORANGE AV N 91744 CONT..

WOOOFORD Donald 330-9935 4

401..... APARTMENTS

CONTRERAS Guillermo 330-5161 +7

GALVAN D 330-1206 3

RAY Jack 336-5197 2

ROORIGUEZ Vicente 961-1979 6

SOTELO Rosie 369-7466 +7

401.....

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|---|---|---|
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## S 6TH AVE 1987

6TH AV 91746 LA PUENTE

| | | | |
|---|---|---|---|
| 100 | SAGMEISTER A T | 961-7441 | 0 |
| 102 | *KYKER&MCCASLAND INC | 981-1528 | 0 |
| 104 | *AUDREY FJELDSTED | 968-1222 | 0 |
| | *C R D INDSTRL SPLYS | 981-8836 | 1 |
| 106 | *FLUID EQUIPMENT CO | 369-1636 | +7 |
| 110 | *D B W DATA MACH SRV | 330-0658 | |
| | *PRINTER TERM SERV | 961-1916 | 6 |
| 112 | *CABINPLANT SALES | 981-3483 | 6 |
| | *DANAM TRADING INC | 981-3482 | 6 |
| | *SANOVO USA INC | 981-3482 | 6 |

| Target Street | Cross Street | Source |
|---|---|---|
| ✓ | - | Haines Criss-Cross Directory |

# VALLEY BLVD 1987

| | | | |
|---|---|---|---|
| 14266A | *RAPID MANUFACTURING | 961-0258 | 3 |
| 14270 | XXXX | 00 | |
| 14274 | *HENRYS BLDG PRODUCT | 330-3453 | +7 |
| | *VALLEY MATERIAL SPL | 336-2241 | 4 |
| 14276 | *CUSTOM&CMRCL COATH | 961-4435 | |
| | *CUSTOM&CMRCL WHEEL | 961-4435 | |
| 14300 | *EL CHAPARRAL | 333-4607 | 2 |
| 14302 | *G T O AUTO GLASS | 330-4566 | +7 |
| 14304 | XXXX | 00 | |
| 14308 | XXXX | 00 | |
| 14320 | *CA EGG RANCH | 961-9367 | 2 |
| 14322 | *LENS TV | 336-2718 | +7 |
| 14324 | XXXX | 00 | |
| 14328 | *PAC PRSNL SV LAPNTE | 966-8525 | |
| | *RAM VAN ACCESSORIES | 330-0091 | 6 |
| 14328 | *KOPPER DIGGER | 333-0014 | |
| 14330 | *LOYAL ORDR MSE 1970 | 330-9002 | |
| | *LOYAL ORDR MSE 1970 | 333-6689 | 2 |
| 14332 | *BACA&SONS TRUCKING | 333-5533 | 8 |
| | OLIVARES Jose | 336-3294 | 4 |
| | *REYES ORNAMENTAL | 333-0678 | +7 |
| 14344 | *PAULSONS DIESEL | 333-8156 | |
| 14350 | *K J CUISINE | 336-1526 | +7 |
| 14358 | XXXX | 00 | |
| 14404 | *SANGBRL VLY WATER | 330-1628 | 0 |
| 14406 | *SALES MEDIA INC | 968-9673 | 2 |
| 14408 | *SIGNS&LUCITE PROD | 330-2265 | 2 |
| 14410 | *ANITAS SPORTSWEAR | 330-2313 | 0 |
| 14412 | *DURAWARE PLASTICS | 981-1928 | 0 |
| 14414 | XXXX | 00 | |
| 14418 | *GARRON INDS PRPRTYS | 961-8919 | 0 |
| 14418 | XXXX | 00 | |
| 14420 | XXXX | 00 | |
| 14422 | *C L W PLSTC BAG MFG | 981-5126 | 1 |
| | *SEAFLOWER INTL INC | 336-3829 | 4 |
| 14424 | *DOWNING SND&CMNCTH | 330-5375 | +7 |
| 14428 | *STATE INTERNATL CO | 369-8466 | +7 |
| 14428 | *ACHIEVER USA INC | 330-3995 | +7 |
| | *COLDEN BRIGHT INTL | 330-5337 | +7 |
| | *SWISSAM INSTRMT INC | 336-4653 | +7 |
| 14430 | XXXX | 00 | |
| 14436 | *MOTION INDUSTRIES | 594-5750 | 4 |
| | *MOTION INDUSTRIES | 961-5443 | 5 |
| 14496 | XXXX | 00 | |
| 14500 | *BURNHAM SERVICE | 961-0241 | 2 |
| 14520 | XXXX | 00 | |
| 14544 | *LORD TIRE CO | 330-1536 | |
| 14562 | *GURROLAS TEXACO SV | 330-9179 | 4 |
| | *GURROLAS TEXACO TRK | 968-7753 | 4 |
| 14800 | *BURGER KING | 369-7194 | 6 |
| 14606 | XXXX | 00 | |
| 14636 | *PUENTE AUTO SALES | 338-0310 | +7 |
| 14642 | RAMIREZ Olivie | 961-2126 | +7 |
| 14644 | XXXX | 00 | |
| 14650 | XXXX | 00 | |
| 14660 | LEANOS Gloria | 333-6245 | +7 |
| 14662½ | FERNANDEZ Silvie | 333-6376 | +7 |
| 14664 | AVILA Nicoles | 330-1872 | 6 |
| | MEDINA Margarito | 966-6915 | 3 |
| 14664½ | CAMACHO Juan | 336-4964 | +7 |
| 14684 | XXXX | 00 | |
| 14708 | *INTERSECTION MNG | 981-4544 | +7 |
| | *MACKLIN HAY&GRAIN | 336-2500 | |
| | *MACKLIN PACKING CO | 336-2500 | |
| | *S&W ELCTL CONTRS | 961-4747 | +7 |
| 1473D | *GELCO TIP TRLR LSNG | 333-D10D | +7 |
| | *OFFICE OUTLET | 330-3344 | 4 |

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# N ORANGE AVE 1982

ORANGE 91744
LA PUENTE

| | | | |
|---|---|---|---|
| 125 | XXXX | 00 | |
| 140 | BURTON JAMES FURNTR | 981-2518 | 1 |
| | Z&H FURNITURE CO | 981-7221 | 0 |
| 240 | HOWARD C E CORP | 991-1502 | 7 |
| 301 | AMAYA EDDIE | 968-5014 | 4 |
| 308 | CALE JEANNE | 333-9398 | |
| 311 | PALM GARDENS | | |
| | MCREYNOLDS B | 968-4531 | 4 |
| 13 | NEGRETE VICTOR | 968-3038 | 7 |
| | PINZON M E | 333-4446 | +2 |
| | STEWART LYNDALL | 333-2961 | 1 |
| 311 | | | |
| 320 | XXXX | 00 | |
| 321 | PALM GARDENS | | |
| | ELLMORE PAUL | 330-4186 | |
| | MAROUEZ RIGOBERTO | 330-0738 | 1 |
| | MCCORMICK MICKY | 336-2089 | +2 |
| 5 | PARSONS GEO | 333-3282 | |
| | RIX WM | 333-0878 | +2 |
| | SANCHEZ CALI | 961-7687 | +2 |
| | WATSON JESSIE H | 336-5632 | |
| 321 | | | |
| 326 | MENDOZA IGNACIO J | 330-4265 | 3 |
| 331 | PALM GARDENS | | |
| | BREST JOHN | 336-3438 | 1 |
| 5 | COFFMAN EARL D | 330-1502 | 3 |
| | KOBZEFF VERA | 968-1605 | 5 |
| 1 | PALM GARDENS APTS | 330-1979 | |
| | RODRIGUEZ TED | 333-0663 | +2 |
| 6 | WHITNEY FRANK O | 968-8617 | 5 |
| 331 | | | |
| 332 | FLORES ARMANDO | 330-6344 | 7 |
| 338 | XXXX | 00 | |
| 344 | ESCAMILLA ALFREDO | 336-7925 | 1 |
| 351 | APARTMENTS | | |
| | CASIAS ALEXANDER | 968-5028 | |
| 9 | FAVELA ROSA | 968-1731 | 5 |
| 15 | GONZALEZ EDW | 330-2845 | 0 |
| 7 | MARTINEZ VIDALINA | 333-9164 | 0 |
| | RODRIGUEZ JOSE | 968-4379 | +2 |
| 351 | | | |
| 401 | APARTMENTS | | |
| | LOPEZ THOS | 330-6293 | 3 |
| | PENA SAENZ RAMON | 961-7671 | 1 |
| | PRITCHETT JIM | 968-1284 | +2 |
| | RAY JACK | 336-5197 | +2 |
| | TURANZAS N | 961-9146 | 1 |
| 401 | | | |

| Target Street | Cross Street | Source |
|---|---|---|
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# S 6TH AVE 1982

## 6TH AV 91746 LA PUENTE

| | | | |
|---|---|---|---|
| 100 | R BEE ENTERPRISES | 961-2261 | 0 |
| | SAGMEISTER A T | 961-7441 | 0 |
| 102 | KYKER&MCCASLAND INC | 961-1528 | 0 |
| 104 | AUDREY FJELDSTED | 968-1222 | 0 |
| | CHARLES RICHARDS | 961-8836 | 1 |
| 106 | CARGILL DEVELOPMENT | 330-7537 | 1 |
| | CARGILL&ROBINSON | 330-1722 | 1 |
| | ROBINSON ELECTRIC | 968-7733 | 1 |
| 110 | WEST COAST AIR DVCS | 961-8861 | 0 |
| 112 | WEST COAST AIR BRKS | 961-9674 | 1 |
| 114 | PATENT DATA BANK | 333-4345 | +2 |
| | WEST COAST IMAGES | 961-7667 | +2 |
| 116 | XXXX | 00 | |
| 118 | GRINDING SYSTEMS | 968-9698 | 0 |
| | H&M TOOL CO | 333-2291 | 1 |
| 120 | BEL AM INC | 961-0354 | 1 |
| 122 | TRI STAR COLR SPRTN | 968-9528 | 0 |
| 124 | XXXX | D0 | |
| 126 | SAFETY AUTO PARTS | 330-0655 | +2 |
| 128 | MAXI FLOOR SERVICES | 961-9749 | 1 |
| 130 | DATAMATIC INSTRUMTS | 961-8878 | +2 |
| 132 | DANAM TRADING INC | 961-3482 | +2 |
| | SANOVO USA INC | 961-3482 | +2 |
| 134 | JULIET FASHION CO | 333-8920 | 1 |
| 136 | SILVERON INDUSTRIES | 961-8924 | 0 |
| 139½ | LIMA GARY | 330-5779 | 3 |
| 140 | L&N UNIFORM SUPPLY | 968-9653 | 0 |
| 148 | XXXX | 00 | |
| 155 | XXXX | 00 | |
| 156 | PAC COAST ABRASIVES | 330-0661 | 0 |
| | RAM VAN | 968-9332 | 0 |
| 163 | VALDEZ CATALINA | 336-9452 | 1 |
| 165 | SOLIS JOEL | 336-7418 | 0 |
| 166 | XXXX | D0 | |
| 172 | VEND BUSINESS SYS | 961-2489 | +2 |
| 178 | SIRA SPORTSWEAR | 333-3993 | 1 |
| 190 | PRINTERS DVRSFD INC | 333-5248 | 1 |
| 207 | A B C OF ENERGY INC | 981-9707 | +2 |
| 220 | COWDEN METAL SPCLTS | 968-0551 | 5 |
| 221 | NOERTIG IRON WORKS | 968-1574 | |
| | SO CA INDS PROP | 961-7979 | +2 |
| 240 | XXXX | D0 | |
| 287 | GIBBONS ENCLOSURES | 968-9401 | 4 |
| 320 | MICHAEL KAYE FURNTR | 968-9535 | 9 |
| 420 | MACLIN CO | 968-4856 | |
| 535 | XXXX | 00 | |
| 544 | OAKITE PRODUCTS INC | 968-1551 | |
| 609 | XXXX | 00 | |
| 601 | XXXX | 00 | |
| 629 | XXXX | 00 | |
| 635 | KALPAKOFF JOHN | 330-7769 | 1 |
| 655 | DERONDA WM | 330-9375 | 8 |
| | SANTAR JOE JR | 333-7481 | 4 |
| 660 | CA OPEN WEB BEAM | 968-4671 | +2 |
| | JUNIOR STEEL CO | 968-4671 | |

* 38 BUS 17 RES 10 NEW

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# VALLEY BLVD 1982

| | | | |
|---|---|---|---|
| 14226 | LOUIES BRAKE SHOP | 336-0768 | |
| 14228 | XXXX | 00 | |
| 14234 | HACIENDA LAPNTE SC | 968-0595 | 0 |
| 14240 | XXXX | 00 | |
| 14246 | CHAO HSIEN MING | 336-2402 | 7 |
| 14248 | BROWNS MOTEL | 336-9277 | |
| 14250 | CHARIOT SPRING CO | 961-0579 | 1 |
| 14252 | XXXX | 00 | |
| 14258 | G&C FURNITURE FRMS | 333-4337 | 8 |
| | HARVEY GAIL | 336-3747 | 0 |
| 14262 | R&S MFG&SUPPLY | 968-8484 | 0 |
| A | BEARINGS&MECHNL SPL | 981-3311 | 8 |
| 14266A | RAPID MFG CO | 961-2928 | 9 |
| 14270 | JONES FERRIS E | 961-1806 | 7 |
| | KENKOE INDUSTRIES | 336-7005 | 8 |
| 14274B | R&R MACHINE | 338-1258 | 0 |
| 14278 | CUSTOM CMRCL WHEEL | 951-4435 | |
| | CUSTOM&CMRCL CTNGS | 961-4435 | |
| 14300 | ELCHAPARRAL | 333-4607 | +2 |
| 14302 | THREE M TRADNG MART | 968-3319 | 7 |
| 14304 | XXXX | 00 | |
| 14308 | XXXX | 00 | |
| 14320 | CA RANCH FRESH EGG | 981-9367 | +2 |
| 14322 | XXXX | 00 | |
| 14324 | ANIMAL BIRTH CONTRL | 968-1461 | 8 |
| | SPAY&NEUTER&VACCNTN | 968-1461 | 1 |
| 14326 | PAC PRSNL SV LA PNT | 968-8525 | 6 |
| 14328 | KOPPER DIGGER | 333-0014 | |
| 14330 | LOYAL ORDR MSE 1970 | 330-9002 | |
| | LOYAL ORDR MSE 1970 | 333-6669 | +2 |
| 14332 | B&G ORNAMENTAL | 961-5837 | 0 |
| | BACA&SONS TRUCKING | 333-5533 | 6 |
| | CA BRINERS | 961-3011 | +2 |
| 14344 | PAULSONS DIESEL&ATO | 333-8156 | |
| 14358 | PAC TRACTOR&EQP INC | 333-4519 | |
| 14404 | SANGBRL YLY WATER | 330-1628 | 0 |
| 14406 | SALES MEDIA INC | 958-9673 | +2 |
| 14408 | SIGNS BY DECAL | 330-2265 | +2 |
| 14410 | ANGELAS SPORTSWEAR | 330-2313 | 0 |
| 14412 | DURAWARE PLASTICS | 961-1926 | 0 |
| 14414 | WONDERFUL WRLD GRMG | 968-1570 | 1 |
| | WONDERFUL WRLD PRNT | 966-1579 | 0 |
| 14416 | BARRON INDUSTRIAL | 961-6919 | 0 |
| 14418 | P C ELECTRONICS CO | 981-5726 | 0 |
| 14420 | COLOR SCAN | 951-1133 | 0 |
| | PLATE READY CO | 968-3637 | +2 |
| 14422 | C L W PLASTIC BAG | 981-5128 | 1 |
| 14424 | XXXX | 00 | |
| 14426 | FUTURE GLAZ OF AMER | 336-9142 | +2 |
| | GLOSSIT MFG INC | 330-3245 | +2 |
| 14428 | SUNDERJEE PHOTO TYP | 333-5502 | +2 |
| 14430 | GRA JAC ROSE HIP | 961-9481 | +2 |
| | GRACE UNLTD | 961-9481 | +2 |
| 14436 | MOTION INDUSTRIES | 961-5443 | +2 |
| 14436 | XXXX | 00 | |
| 14500 | BURNHAM VAN SV | 961-9302 | +2 |
| | BURNHAM VAN SY OFCS | 961-0241 | +2 |
| 14520 | CHARIOT TIRE&WHEEL | 968-9421 | 1 |
| | CUSTOM CMRCL WHEEL | 968-9421 | 1 |
| 14544 | LORD TIRE CO | 330-1638 | 7 |
| 14562 | OTIS TEXACO SERVICE | 330-9179 | 4 |
| 14606 | THE FURN STATION | 966-9645 | 0 |
| 14636 | SHIRCLIFFE GERALD | 330-0085 | 1 |
| | SHIRCLIFFE M L | 330-6335 | +2 |
| 14642 | A 1 APPLIANCE REPR | 330-6395 | 3 |
| | JERRYS WASHER SERV | 336-6135 | 1 |
| 14644 | XXXX | 00 | |
| 14650 | CENTRAL WSTRN EQUIP | 330-4595 | 0 |
| 14660 | IBARRA ANGEL | 330-9154 | +2 |
| | UBALDO AVILA | 330-8165 | +2 |
| 14662½ | SANTOS EDWARDO | 968-2754 | 9 |
| 14664 | MEDINA MARGARITO | 968-0065 | 6 |
| 14684 | BALDERAS JOSUE | 336-5619 | 1 |
| 14708 | MACKLIN HAY&GRAIN | 336-2500 | +2 |
| 14730 | FLANIGAN TRANSPORTN | 961-3457 | +2 |
| | PETERCLIFFE LTD | 961-0371 | +2 |
| | TRANSAM TRAILER SV | 961-9361 | +2 |

| Target Street | Cross Street | Source |
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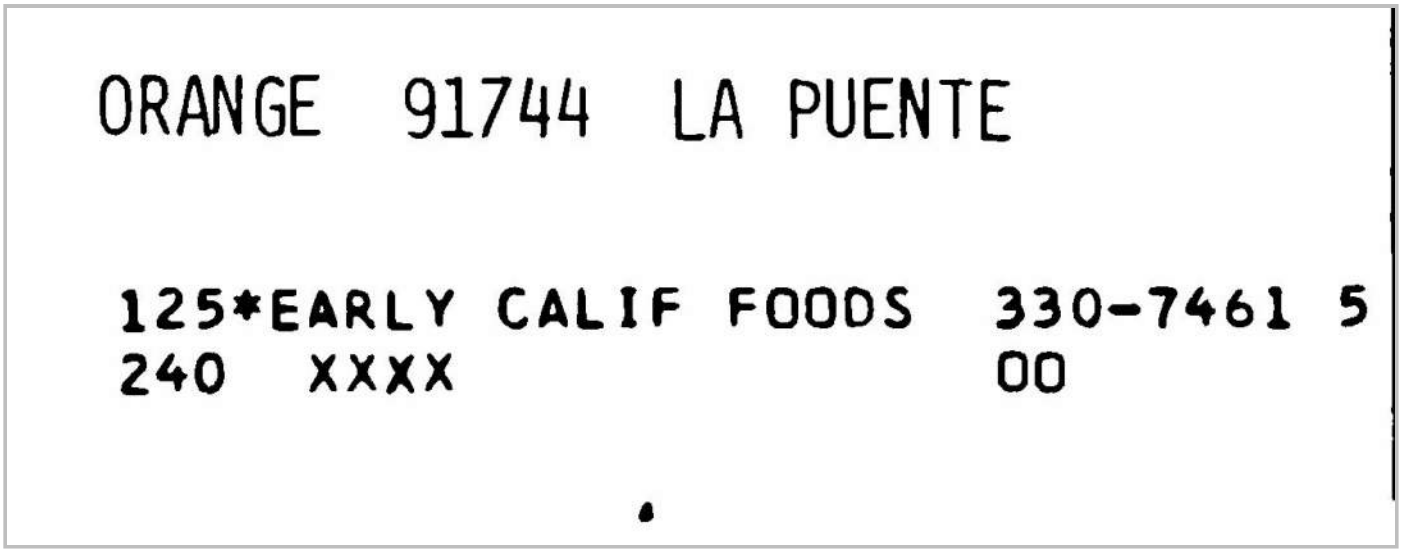
## N ORANGE AVE 1976



ORANGE 91744 LA PUENTE

125*EARLY CALIF FOODS 330-7461 5
240 XXXX 00

| Target Street | Cross Street | Source |
|---|---|---|
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# N ORANGE AVE 1976

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..ORANGE                  91744 CONT..
  301 AMAYA EDDIE             968-5014 4
      MORALES BENNY           333-5488 5
      RODRIQUEZ ROSA          968-6365+6
  308 CALE JEANNE             333-9398
 311....APARTMENTS
      BALDERRAMA F            968-4024+6
      DELRIVERO NORMA         968-8174+6
    6 MCREYNOLDS B            968-4531 4
    5 NALLEY DON              336-4122 2
    4 ROMERO FERNANDO         330-3707 5
      SOTO GLADYS             330-9578+6
 311.........................
  320  XXXX                   00
 321....APARTMENTS
      CASE ROY W              968-5333 3
   18 CHAVEZ ETELVINA         968-9822 5
      DUNHAM F F              330-2361+6
    3 ELLMORE PAUL            330-4186
   14 MARTIN ROSE             968-6834 4
   10 MARTINEZ MANUELLA       330-0877 2
    5 PARSONS GEO             333-3282
    8 RAMERIZ EDUARDO 8       330-1700
   13 ROWE RICK L             968-4351 4
   15 SNOW DAVID H SR         968-7963 5
    4 WATSON JESSIE H         336-5632
 321.........................
  326 MENDOZA IGNACIO J       330-4265 3
 331....PALM GARDEN APTS
      COFFMAN EARL D          330-1502 3
   14 EIDSVIG CHERYL          330-4264 5
    8 HEMENWAY J              333-6009
    9 HOST ELLEN              968-2435 5
   10 KOBZEFF VERA            968-1605 5
     *PALM GARDENS APTS       330-1979
      ROWE IROSENE            330-4694+6
    4 SMITH EDNA J            333-0736
      VARGAS ROSE MARIE       336-1476+6
      WHITNEY FRANK O         968-8617 5
 331.........................
  338 LOPEZ NORA              336-4173 4
  344  XXXX                   00
 351....APARTMENTS
      ACORD BILLY             330-5486+6
    8 ARCHULETA CELIA         330-5697 2
      CASIAS ALEXANDER        968-5028
    9 FAVELA ROSA             968-1731 5
      GONZALEZ CARLOS         336-3231+6
      LOWDEN C                336-0807+6
      MAXWELL KENT            333-0156+6
      MOORE LESLIE R          333-4753+6
    7 ORLANG MARCELINA        968-1625 4
      SCHMALTZ DEREK          968-0933+6
      TILTON DEBRA D          968-2179+6
   16 VANDREW JONATHAN        968-5012 3
 351.........................
 401....APARTMENTS
    9 AVILLA STELLA           333-1122 5
   10 CASTRO JOE              333-1387 5
      CHESLEY SYDNEY          333-5991+6
    1 HALL SHIRLEY            333-4739 5
    6 LANGFORD EDW            333-7060 5
      LEBLUE RUBY L           961-1281+6
      LOPEZ THOMAS            330-6293 3
    8 SAENZ DONALD            968-7771 4
 401.........................
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| Target Street | Cross Street | Source |
|---|---|---|
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**S 6TH AVE 1976**

6TH AV 91746 BASSETT

155 XXXX OO
163 GAYTON PAS ULLOA 968-2251+6
165 XXXX OO
220*COWDEN METAL SPCLTS968-0551 5
221*HOERTIG IRON WORKS 968-1574
240*A I D FORGN CR PRTS968-6565+6
*AUTOBRANDS 968-5623+6
*AUTOMOTIVE IMP DSTB968-6565+6
*MAREMONT CORP 968-5623 3
287*GIBBONS METAL PRODS968-9401 4
420*MACLIN CD 968-4656
535 BOSTON BILLIE 336-9402+6
*PETES HORSESHOEING 336-0156 5
544*OAKITE PRDCTS FCTRY968-1674 5
*OAKITE PRODUCTS INC968-1551
600 XXXX OD
601 TAYLOR JUNE 336-0308 5
629 XXXX OO
635 KALPAKOFF JOHN 968-9785 5
655 SANTAR JOE JR 333-7481 4
660*CAL OPEN WEB BEAM 968-4671
*JUNIOR STEEL CO 968-4671
* 13 BUS 9 RES 5 NEW

| Target Street | Cross Street | Source |
|---|---|---|
| ✓ | - | Haines Criss-Cross Directory |

## VALLEY BLVD 1976

| | | |
|---|---|---|
| 14266 | *C C I INDUSTRIES | 336-0202+6 |
| 14278 | XXXX | 00 |
| 14300 | *ELCHAPARAL | 330-2791 5 |
| 14302 | XXXX | 00 |
| 14304 | *BUTCHER BOY MEATS | 330-4866 4 |
| 14308 | *IRMAS RESTRNT NO 2 | 336-9005+6 |
| 14318 | XXXX | 00 |
| 14324 | *C A W TRUCKING | 968-6725+6 |
| 14326 | *PAC PERSONNEL SERV | 968-8525+6 |
| 14328 | *KOPPER DIGGER | 333-0014 |
| 14330 | *LOYL ORD MOOSE 1970 | 330-9002 2 |
| 14332 | BACA J G | 336-2669 |
| 14344 | *PAULSONS DIESEL ELC | 333-8156 2 |
| 14358 | *PAC TRACTOR&EQUIP | 333-4519 |
| 14544 | *MR TIRE | 330-1638 |
| 14562 | *OTIS TEXACO SERVICE | 330-9179 4 |
| 14606 | *MARINOS CHEVRON SV | 336-0602 4 |
| 14636 | *H&K UPHOLSTERING | 330-4454 |
| | *VALLEY UPHOLSTERING | 330-4141 |
| 14642 | *A 1 APPLNCE REPR SV | 330-8395 3 |
| 14644 | DOMINQUEZ THOS | 968-3318+6 |
| 14660 | ACEVEDO DASILISA | 968-5103 2 |
| 14662 | JAIME MANUEL | 333-6888+6 |
| 14664 | PONCE ENRIQUE | 333-8223 4 |
| 14708 | *ESCAPE HOUSE OF | 333-5237+6 |
| | *HOUSE OF ESCAPE | 333-5237 3 |
| 14730 | *MARKS BOATS | 330-3436 5 |

| Target Street | Cross Street | Source |
|---|---|---|
| - | ✓ | Arcadia Directory Co |

## N ORANGE AVE 1970

ORANGE AV, NORTH
N from Valley Blvd,
2 E of Puente Av
125 Allied Foods 0-7461
240 Waterbury Steel Co 3-2234
247 No Return
Nelson intersects
301 Palm Garden Apts 0-1979
1 Dauran T
3 Amaya E J
6 Villalobas Irene 0-5232
302 Concha G J 0-1420
308 Cale Jeanne Mrs © 3-9398

| Target Street | Cross Street | Source |
|---|---|---|
| - | ✓ | Arcadia Directory Co |

# N ORANGE AVE 1970

311 Palm Garden Apts
1 Refused
2 Amparan C
3 Amaya Miguel 6-9369
4 Kleinburg H
5 Morissey C H
6 McReynolds B 0-9701
8 Hernandez Ray 968-3245
9 Parmenter Victor 6-4149
12 Nelson C A
13 Almeria R
14 Jarrels L
15 Lopez E
16 Anwieler C
17 Tena S
18 Wittry M R 0-6095
314 Conner C W © 6-5453
320 Ortiz J L © 3-1774
321 Palm Garden Apts
0-1979
1 Cox Pauline Mrs
2 Geller Mae
3 Ellmore Paul 0-4186
4 Arnold D J Jr
5 Parsons G 3-3282
6 Wilson G O 3-0967
7 Foster D
8 Ramirez E B 0-1700
9 Refused
10 Nevarez D A 6-8524
11 Vacant
12 Brenner T
13 Rice R R
14 Roberts R R
15 Coakley W S Mrs
6-4793
16 Betrancourt Jacqueline
3-9968
17 Montoya E
18 Bjork A S
326 Bernal Phillip ©
331 Palm Garden Apts
0-1979
1 Vermillion L C0-1979
2 Acentares Carlos
3 Chrisman Wm 0-9989
4 Smith E J
5 Otten Barbara
7 Thompson D
8 Hemenway J M 3-6009
9 Adkins O
10 Rodriguez R
11 Wright A
13 Whitney F O 3-4444
14 Crone R
15 White N J
16 Dillard W I Mrs
6-4962
17 Jolly J
332 Jones A R 0-0895
338 Lopez Nora Mrs © 6-4173
344 Neal E F Mrs © 6-8279
350 Noble V L ©
351 Palm Garden Apts
3 Proenza Marcelino 6-1169
4 White Lenny 3-8535
11 Rodriguez Jesse 6-7943
13 Knudson R E
14 Caulkins Ralph
15 Thew Herbt
18 Redmond J A 6-6588
401 Palm Garden Apts
1 Frost K H 3-4761
2 Wood M R 0-4408
5 Smith W A 968-3100
6 Burton H D
9 Webber D L 0-2309
10 Saenz Ralph 968-2002
12 Vantillburg J W
13 Ortiz Antonio 968-2017
14 Moreno Denise 3-2111
16 Mesegue Albt
17 Betz Carrie 3-5742

| Target Street | Cross Street | Source |
|---|---|---|
| - | ✓ | Arcadia Directory Co |

**S 6TH AVE 1970**

6TH AV, SOUTH
S from Valley Blvd,
2 E of 4th
125 Santos L M 968-3133
147 Machado E E © 3-7767
155 B/L Paving & Pipeline
Corp 0-0517
161 No Return
163 Hernandez R L
165 Yniguez Y A 968-3637
221 Hoertig Iron Wks
968-1574

| Target Street | Cross Street | Source |
|---|---|---|
| - | ✓ | Arcadia Directory Co |

## S 6TH AVE 1970

535 Vacant
544 Oakite Prodts 968-1551
601 Munier C F 0-8164
Dan Fuller Storm Drain
Systems 3-1585
629 Foor C C 3-3727
635 Kalpkoff P J © 3-9343
647 Ordaz Louis ©
655 No Return
660 Junior Steel Co 968-4671

| Target Street | Cross Street | Source |
|---|---|---|
| ✓ | - | Arcadia Directory Co |

## VALLEY BLVD 1970

14248 Brown's Motel 6-9277
14300 Mouse Trap The 6-9003
14302 Val-Or Mkt 3-0519
14304 Empire Meat Packers
3-4155
14308 Jeep's Coy Kitten 0-0581
14310 Vacant
14318 Vacant
14320 Hud's Rlty 0-7714
14322 Bob's Diesel Serv 968-2510
14324 Herald Exam 968-4723
14326 Aames Electrncs 0-1511
14328 Kopper Digger 3-0014
14330 Loyal Order of Moose 0-9002
14332 Baca Joe ®
14344 Vacant
14544 Mr Tire 0-1638
Bros Roofing Co yard
Sunset Av begins
14636 Roles Alden ® 0-4141
14642 Hickey W E ® 0-4353
14644 No Return
14650 Hal's Furn & Appl 0-8916
14660 Vacant
14660½ Vacant
14662 Wilkinson G L
14662½ Rodrlquez Angel 3-0548
14664 Clark Harley 3-3604
14664½ No Return
14716 No Return
14736 Mari Battery Co 3-5018

| Target Street | Cross Street | Source |
|---|---|---|
| - | ✓ | Pacific City Directory |

# N ORANGE AVE 1968

ORANGE AV, NORTH
N from Valley Blvd,
2 E of Puente Av
125 Vacant
240 Waterbury Steel Co 3-2234
247 Vacant
Nelson intersects
301 Palm Garden Apts
Abutia Albt
Gunn Darlene
Maldonado Edw
Sebek E H 3-2661
Silva Mike
Smith Barney 0-4968
Wortman P A 6-3868
302 Frangos D J
308 Cale J P Mrs 3-9398
311 Barrios Robt 3-2855
Carter R E 0-5615
Davis Helen Mrs 6-8093
Dugan M C 3-6486
Frias Maria J 6-2578
Johnson S D Mrs 3-2828
Manderbach Richd 0-4925
Sturm Julius 3-6949
314 Gorrell J M © 3-2358
320 Ortiz J L ©
321 Johnson H D 0-2411
Lopez Andw 3-6057
Marx Ann Roth
Matsumi Sho 3-4143
Stewart Robt 3-6202
Wooten Charlene 3-4388
326 Johns B H 3-8041
331 Horsley H D 0-4490
Sessions L H 0-1979
Smith E J Mrs 3-0736
332 Garay H W © 6-0063
338 Lopez Nora Mrs © 6-4173
344 Neal D N © 6-8279
350 Noble V L © 6-0875
351 Beard Saveila 3-4239
Waters Jas 6-7950
401 Ledbetter Wm 3-4741
Randall B N Mrs 0-2371
Rouse Chas 0-4943
Suffridge Chas 0-5587

| Target Street | Cross Street | Source |
|---|---|---|
| - | ✓ | Pacific City Directory |

**S 6TH AVE 1968**

6TH AV, SOUTH
S from Valley Blvd,
2 E of 4th
125 Ascencio Quadalupe 6-5077
147 Luna J R ©
155 M & S Pipeline 6-0051
161 Hernandez Bill
163 Maldonado C T
165 Sandoval Raymond ©
535 Martinez Paul 6-1158
601 Reed Chas
629 Foor C C 3-3727
635 Kalpkoff P J © 3-9343
647 Ordaz Louis © 3-1981
655 Santar Joe Jr © 3-2905

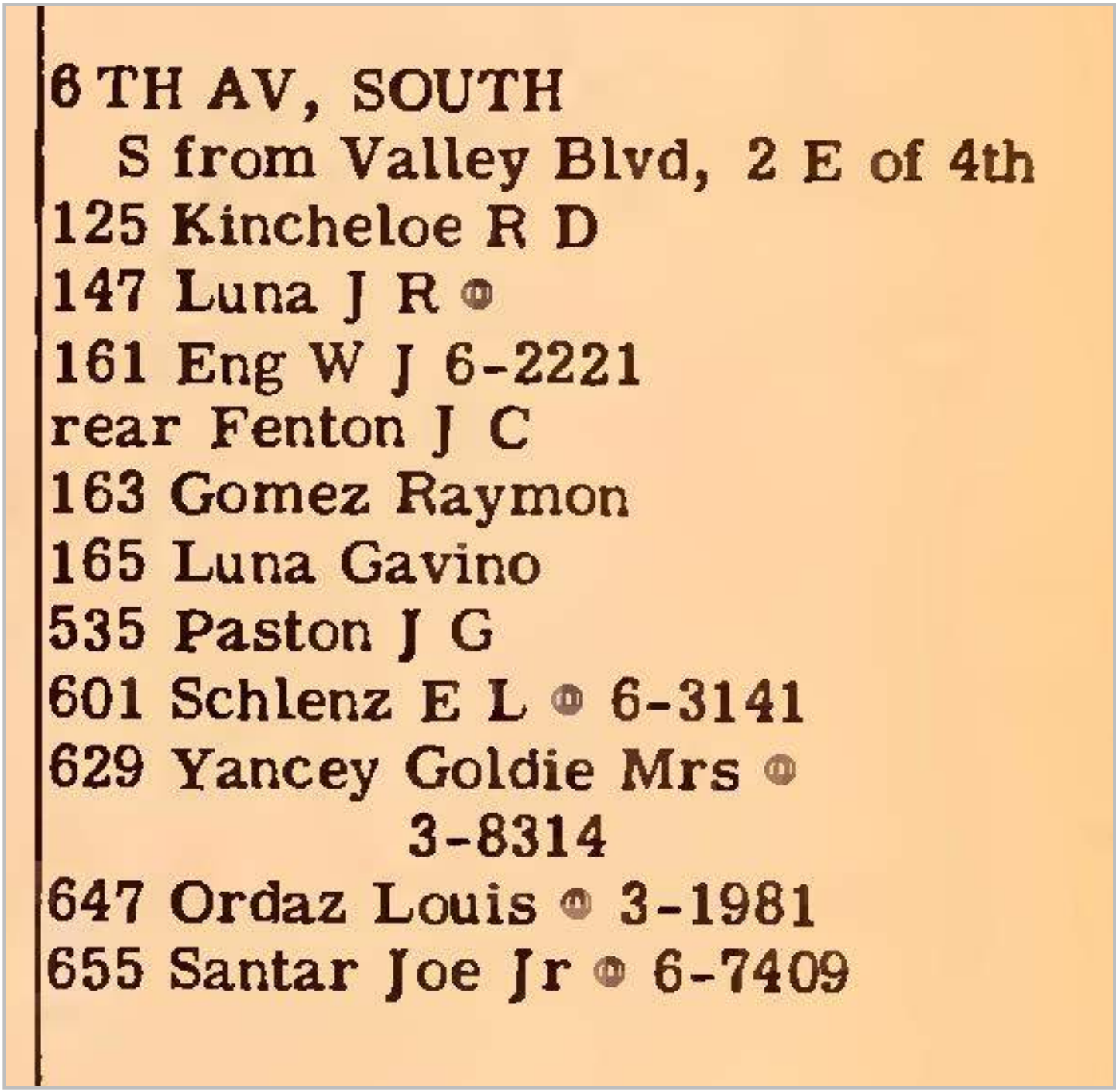
| Target Street | Cross Street | Source |
|---|---|---|
| - | ✓ | Pacific City Directory |

## N ORANGE AVE 1964

ORANGE AV, NORTH
N from Valley Blvd,
2 E of Puente Av
125 Tuttle & Bailey Pac Inc
6-1215
240 Waterbury Steel Co 3-2234
247 Volkoff M A © 3-3260
Nelson intersects
302 Carter J Z © 3-8234
308 Vacant
314 Gorrell J E ©
320 Dray E W ©
326 Replogle J J ©
332 Garay H W © 6-0063
338 Goorberg John ©
343 McCandless J
343½ Vacant
344 Neal D N ©
345 Grove Lloyd
350 Noble V L © 6-0875
402 Abbott C A © 6-0950

| Target Street | Cross Street | Source |
|---|---|---|
| - | ✓ | Pacific City Directory |

**S 6TH AVE 1964**



6 TH AV, SOUTH
S from Valley Blvd, 2 E of 4th
125 Kincheloe R D
147 Luna J R ●
161 Eng W J 6-2221
rear Fenton J C
163 Gomez Raymon
165 Luna Gavino
535 Paston J G
601 Schlenz E L ● 6-3141
629 Yancey Goldie Mrs ●
3-8314
647 Ordaz Louis ● 3-1981
655 Santar Joe Jr ● 6-7409

| Target Street | Cross Street | Source |
|---|---|---|
| ✓ | - | Pacific City Directory |

**VALLEY BLVD 1964**

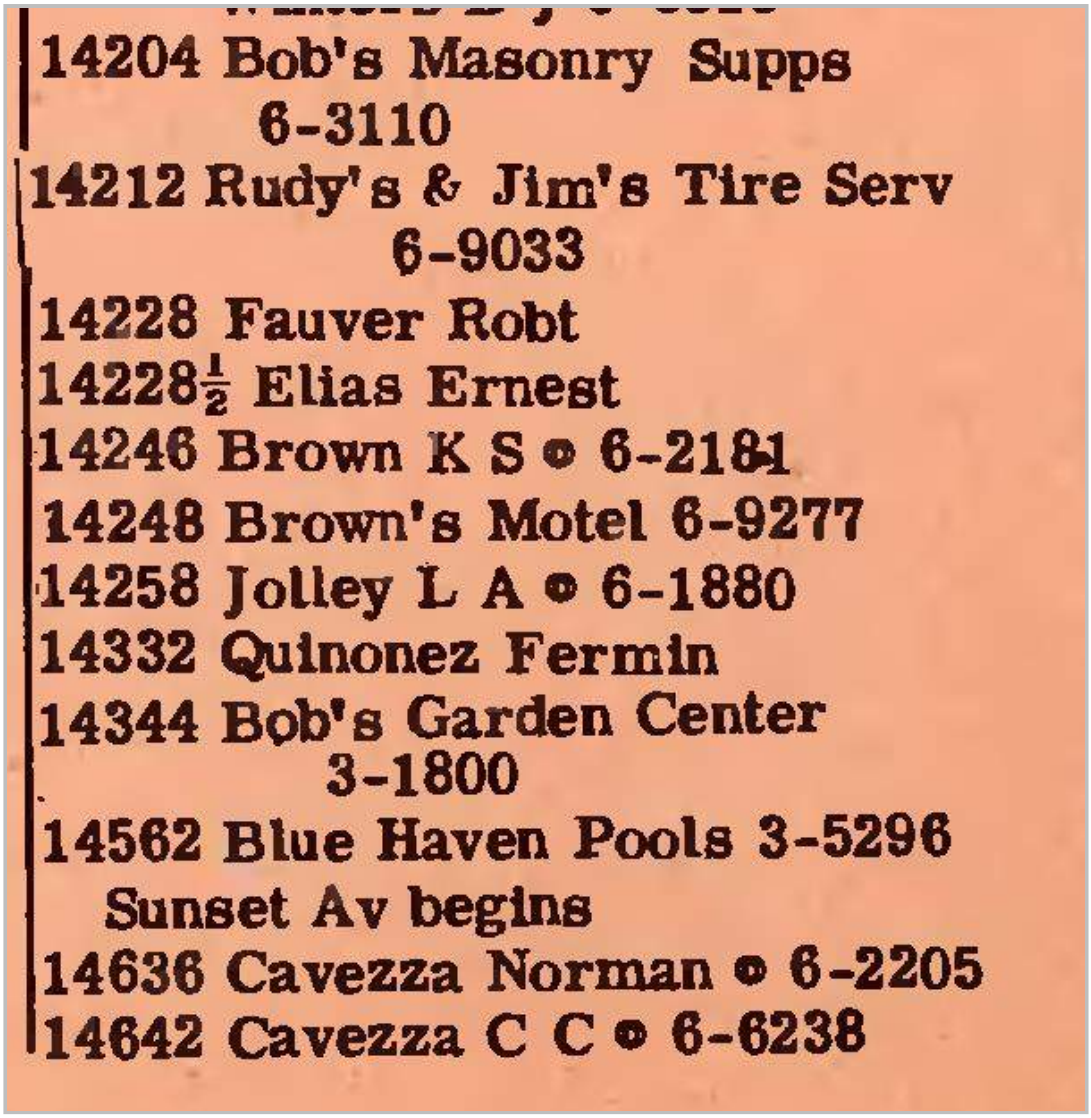
14258 Vacant
14300 Italian Terrace 0-4183
14302 Val-Or Mkt 3-0519
14304 Empire Meat Packers 3-4155
14308 Artificial Flower & Statue Cntr 0-5331
14310 El Indio Cafe 0-1897
14318 Delaney Real Est 0-1622
14320 Bee Square Barbers 0-9073
14322 Vacant
14324 Laundromat
14326 Bee Square Liquors 6-3523
14328 Kopper Digger 3-0014
14330 Loyal Order of Moose 0-9002
14332 Baca Joe & Son 6-2669
14344 Bob's Garden Cntr 3-1800
14544 Mr Tire 0-1638
14562 Blue Haven Pools 3-5296
Sunset Av begins
14636 Valley Uphol & Furn Mfg 0-4141
14642 Mosqueda Frank 6-4743
14644 Aguinaga Uvaldo
14650 Wheeler F T © 0-5801
14660 Valenzuela J A
14662 Vacant
14662½ Berumen Danl
14664 Fuller D L 6-3826
14664½ Feltz M G 3-2516
14664¾ Jackson J E
14716 Thiede J A © 3-0391

| Target Street | Cross Street | Source |
|---|---|---|
| ✓ | - | Pacific City Directory |

## VALLEY BLVD 1964

| Target Street | Cross Street | Source |
|---|---|---|
| ✓ | - | Pacific City Directory |

## VALLEY BLVD 1861


14204 Bob's Masonry Supps
6-3110
14212 Rudy's & Jim's Tire Serv
6-9033
14228 Fauver Robt
14228½ Elias Ernest
14246 Brown K S • 6-2181
14248 Brown's Motel 6-9277
14258 Jolley L A • 6-1880
14332 Quinonez Fermin
14344 Bob's Garden Center
3-1800
14562 Blue Haven Pools 3-5296
Sunset Av begins
14636 Cavezza Norman • 6-2205
14642 Cavezza C C • 6-6238

| Target Street | Cross Street | Source |
|---|---|---|
| ✓ | - | Pacific City Directory |

## VALLEY BLVD 1861

# APPENDIX F

## Other Documents / Lab Results

# SCAQMD Facility Equipment List Report



Facility: 62219 RAM VAN
Status: Out of Business
MR: 1506 SIC: 3799 Team:
Last Inspection: 08/05/1988 On Hold: Suspended: TS:
Quarter: none - do not inspect
Contact: RECLAIM: N TITLE V: N AIRS ID:
Assignment:
Location Address: 156 S 6TH AVE, CITY OF INDUSTRY 91746-2913 Sector:CL
Inspector:
Mailing Address: 156 S 6TH AVE, CITY OF INDUSTRY 91746-2913 Sector:CL
Inspection Date:
Instruction:
Disposition:

| Application No. | Permit No. | Permit Issue Date | Permit Status | Equipment Category | BCAT/CCAT Description | Application Date | Application Status |
|---|---|---|---|---|---|---|---|
| 173959 | D04580 | 01/03/1989 | INACTIVE | 000202 BCAT | SPRAY EQUIPMENT OPEN | 08/26/1988 | PERMIT TO OPERATE GRANTED |

Inspector: _____ Date: _____ Reviewed By: _____ Date: _____

# SCAQMD Facility Equipment List Report



Facility: 54247 C & H OFFICE EQUIPMENT INC
Status: Active
MR: 0604 SIC: 3444 Team: I
Last Inspection: 05/22/2020 On Hold: Suspended: TS: TS-12 Industrial Sources - Out of Business and Cha Quarter: none - do not inspect
Contact: JOHN HERRING (818) 3303604 RECLAIM: N TITLE V: N AIRS ID: Assignment: 1836823
Location Address: 166 S 6TH AVE, CITY OF INDUSTRY 91746-2913 Sector:CL Inspector: ZH02 ZACHARY HUGHBANKS
Mailing Address: 166 S 6TH AVE, CITY OF INDUSTRY 91746-2913 Sector:CL Inspection Date: 05/22/2020
Instruction: Disposition: Out of Business

| Application No. | Permit No. | Permit Issue Date | Permit Status | Equipment Category | | BCAT/CCAT Description | Application Date | Application Status |
|---|---|---|---|---|---|---|---|---|
| 164437 | M62068 | 04/20/1988 | INACTIVE | 000264 | BCAT | OVEN, BAKING | 12/21/1987 | PERMIT TO OPERATE GRANTED |
| 147561 | M51997 | 11/19/1986 | EXPIRED | 000264 | BCAT | OVEN, BAKING | 08/15/1986 | PERMIT TO OPERATE GRANTED |
| 147562 | M51998 | 11/19/1986 | EXPIRED | 60 | CCAT | SPRAY BOOTH PAINT AND SOLVENT | 08/15/1986 | PERMIT TO OPERATE GRANTED |
| 164457 | M62069 | | INACTIVE | 60 | CCAT | SPRAY BOOTH PAINT AND SOLVENT | 12/21/1987 | PERMIT TO OPERATE GRANTED |

Inspector: _____ Date: _____ Reviewed By: _____ Date: _____

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT

# PERMIT to OPERATE

9150 FLAIR DRIVE, EL MONTE, CALIFORNIA 91731

Permit No.
D04580
A/N 173959
Page 1

**This initial permit must be renewed by 03/01 ANNUALLY unless the equipment is moved, or changes ownership. If the billing for annual renewal fee (Rule 301.f) is not received by the expiration date, contact the District.**

**Legal Owner or Operator:** RAM-VAN

**Equipment located at:** 156 SOUTH SIXTH AVENUE, INDUSTRY, CALIFORNIA

**Equipment Description:**

OPEN SPRAY EQUIPMENT, ALLIED, MODEL NO. 64-G9, AIR ATOMIZED.

FILE COPY

**Conditions:**

1. OPERATION OF THIS EQUIPMENT MUST BE CONDUCTED IN COMPLIANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.

2. THIS EQUIPMENT MUST BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.

3. NOT MORE THAN 1/2 GALLON OF CLEAN-UP SOLVENT MAY BE USED IN THIS EQUIPMENT IN ANY ONE DAY.

4. THE TOTAL QUANTITY OF COATINGS USED AT THIS PLANT MUST NOT EXCEED 2 1/2 GALLONS IN ANY ONE DAY.

5. THIS EQUIPMENT MUST BE OPERATED IN COMPLIANCE WITH RULE 442.

6. THE OPERATOR SHALL KEEP ADEQUATE RECORDS TO VERIFY DAILY USAGE AND DAILY VOLATILE ORGANIC COMPOUNDS (VOC) EMISSIONS IN A MANNER APPROVED BY THE DIRECTOR OF ENFORCEMENT IN WRITING. SUCH RECORDS SHALL BE RETAINED FOR A PERIOD OF TWO YEARS AND BE MADE AVAILABLE UPON REQUEST OF THE EXECUTIVE OFFICER OR HIS REPRESENTATIVE.

NOTICE

IN ACCORDANCE WITH RULE 206, THIS PERMIT TO OPERATE OR COPY MUST BE POSTED ON OR WITHIN 8 METERS OF THE EQUIPMENT.

THIS PERMIT DOES NOT AUTHORIZE THE EMISSION OF AIR CONTAMINANTS IN EXCESS OF THOSE ALLOWED BY DIVISION 26 OF THE HEALTH AND SAFETY CODE OF THE STATE OF CALIFORNIA OR THE RULES OF THE AIR QUALITY MANAGEMENT DISTRICT. THIS PERMIT CANNOT BE CONSIDERED AS PERMISSION TO VIOLATE EXISTING LAWS, ORDINANCES, REGULATIONS OR STATUTES OF OTHER GOVERNMENT AGENCIES.

EXECUTIVE OFFICER

By Raquel Puerta/jas
January 3, 1989

RAM-VAN
ATTN: J. R. FROST
156 SOUTH SIXTH AVE.
INDUSTRY, CA. 91746

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT

# PERMIT to OPERATE

9150 FLAIR DRIVE, EL MONTE, CALIFORNIA 91731

M 51997

Operation under this permit must be conducted in compliance with all information included with the initial application and the initial permit conditions. The equipment must be properly maintained and kept in good operating condition at all times. In accordance with Rule 206, this Permit to Operate or copy must be posted on or within 8 meters of equipment.

LEGAL OWNER OR OPERATOR: C & H OFFICE EQUIPMENT

EQUIPMENT LOCATED AT: 166 SOUTH 6TH AVENUE
CITY OF INDUSTRY, CA 91746

APPL. NO. 147561

*EQUIPMENT DESCRIPTION AND CONDITIONS:*

OVEN, INDUSTRIAL OVEN, 10'-0" W. X 13'-0" L. X 9'-0" H., 400,000 BTU PER HOUR, DIRECT GAS FIRED, WITH A 1/4 H.P. COMBUSTION AIR BLOWER, A 7-1/2 H.P. CIRCULATING FAN AND A 1/3 H.P. EXHAUST FAN.

-CONDITIONS-

1. THIS OVEN MUST NOT BE OPERATED AT TEMPERATURES ABOVE 400° F.

2. THE TOTAL QUANTITY OF COATINGS AND SOLVENTS USED IN THE COATING OR ARTICLES PROCESSED IN THIS EQUIPMENT MUST NOT EXCEED 3 GALLONS IN ANY DAY.

FILE COPY

This initial permit must be renewed by 4/16 ANNUALLY unless the equipment is moved, or changes ownership If billing for annual renewal fee (Rule 301.f) not received by expiration date, contact office above

This permit does not authorize the emission of air contaminants in excess of those allowed by Division 26 of the Health and Safety Code of the State of California or the Rules of the Air Quality Management District. This permit cannot be considered as permission to violate existing laws, ordinances, regulations or statutes of other government agencies.

J. A. STUART
*EXECUTIVE OFFICER*

BY RAQUEL M. PUERTA
PERMIT PROCESSING UNIT

DATE 11/19/86

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT

# PERMIT to OPERATE

9150 FLAIR DRIVE, EL MONTE, CALIFORNIA 91731

M 51998

Operation under this permit must be conducted in compliance with all information included with the initial application and the initial permit conditions. The equipment must be properly maintained and kept in good operating condition at all times. In accordance with Rule 206, this Permit to Operate or copy must be posted on or within 8 meters of equipment.

LEGAL OWNER OR OPERATOR: C & H OFFICE EQUIPMENT
166 SOUTH 6TH AVENUE

EQUIPMENT LOCATED AT: CITY OF INDUSTRY, CA 91746

APPL. NO. 147562

EQUIPMENT DESCRIPTION AND CONDITIONS:

SPRAY BOOTH, FLOOR FILTER TYPE, 10'-0" W. X 9'-0" L. X 8'-0" H., WITH TWENTY 20" X 20" EXHAUST FILTERS AND ONE 2 H.P. EXHAUST FAN.

-CONDITIONS-

1. THIS SPRAY BOOTH MUST NOT BE OPERATED UNLESS ALL EXHAUST AIR PASSES THROUGH FILTER MEDIA AT LEAST 2 INCHES THICK.



FILE COPY

This initial permit must be renewed by 4/16 ANNUALLY unless the equipment is moved, or changes ownership If billing for annual renewal fee (Rule 301 f) not received by expiration date, contact office above

This permit does not authorize the emission of air contaminants in excess of those allowed by Division 26 of the Health and Safety Code of the State of California or the Rules of the Air Quality Management District. This permit cannot be considered as permission to violate existing laws, ordinances, regulations or statutes of other government agencies.

J. A. STUART
EXECUTIVE OFFICER

BY RAQUEL M. PUERTA
PERMIT PROCESSING UNIT

DATE 11/19/86

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT

CONTINUATION OF PERMIT NO. M 51998
(MUST BE DISPLAYED WITH PERMIT)

APPL NO. 147562

2. THE TOTAL QUANTITY OF COATINGS AND SOLVENTS USED IN THIS EQUIPMENT MUST NOT EXCEED 3 GALLONS IN ANY ONE DAY.

3. THE OPERATOR SHALL KEEP ADEQUATE RECORDS TO VERIFY DAILY USAGE. SUCH RECORDS SHALL BE RETAINED FOR A PERIOD OF TWO YEARS.

FILE COPY

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT

# PERMIT to OPERATE

9150 FLAIR DRIVE, EL MONTE, CALIFORNIA 91731

M 62068

Operation under this permit must be conducted in compliance with all information included with the initial application and the initial permit conditions. The equipment must be properly maintained and kept in good operating condition at all times. In accordance with Rule 206, this Permit to Operate or copy must be posted on or within 8 meters of equipment.

LEGAL OWNER OR OPERATOR: C & H OFFICE EQUIPMENT INCORPORATED
166 SOUTH 6TH AVENUE
EQUIPMENT LOCATED AT: CITY OF INDUSTRY, CALIFORNIA

APPL. NO. 164437
PREVIOUS PERMIT NO. M51997

EQUIPMENT DESCRIPTION AND CONDITIONS:

OVEN, INDOCO SN #0123, 10'-0" W. X 13'-0" L. X 9'-0" H., 400,000 BTU PER HOUR, DIRECT GAS FIRED, WITH A 1/4 H.P. COMBUSTION AIR BLOWER, A 7 1/2 H.P. CIRCULATING FAN AND A 1/3 H.P. EXHAUST FAN.

FILE COPY

-CONDITIONS-

1. THIS OVEN MUST NOT BE OPERATED AT TEMPERATURES ABOVE 400° F.

2. THE TOTAL QUANTITY OF COATINGS AND SOLVENTS USED IN THE COATING OR ARTICLES PROCESSED IN THIS EQUIPMENT MUST NOT EXCEED 8 GALLONS IN ANY DAY.

-PAGE 1 OF 2-

This initial permit must be renewed by 04/16 ANNUALLY unless the equipment is moved, or changes ownership If billing for annual renewal fee (Rule 301 f) not received by expiration date, contact office above

This permit does not authorize the emission of air contaminants in excess of those allowed by Division 26 of the Health and Safety Code of the State of California or the Rules of the Air Quality Management District. This permit cannot be considered as permission to violate existing laws, ordinances, regulations or statutes of other government agencies.

EXECUTIVE OFFICER

BY RAQUEL M. PUERTA

DATE 04/20/88

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT

CONTINUATION OF PERMIT NO. M 62068
(MUST BE DISPLAYED WITH PERMIT)

APPL. NO 164437

-CONDITIONS-

3. THIS EQUIPMENT MUST BE OPERATED IN COMPLIANCE WITH RULE 1107.

4. THE OPERATOR SHALL KEEP ADEQUATE RECORDS TO VERIFY DAILY USAGE IN A MANNER APPROVED BY THE DIRECTOR OF ENFORCEMENT IN WRITING. SUCH RECORDS SHALL BE RETAINED FOR A PERIOD OF TWO YEARS.

FILE COPY

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT

# PERMIT to OPERATE

9150 FLAIR DRIVE, EL MONTE, CALIFORNIA 91731

M 62069

Operation under this permit must be conducted in compliance with all information included with the initial application and the initial permit conditions. The equipment must be properly maintained and kept in good operating condition at all times. In accordance with Rule 206, this Permit to Operate or copy must be posted on or within 8 meters of equipment.

LEGAL OWNER OR OPERATOR: C & H OFFICE
166 SOUTH 6TH AVENUE
CITY OF INDUSTRY, CALIFORNIA

EQUIPMENT LOCATED AT:

APPL. NO. 164457
PREVIOUS PERMIT NO. M51998

EQUIPMENT DESCRIPTION AND CONDITIONS:

SPRAY BOOTH, FLOOR FILTER TYPE, 10'-0" W. X 9'-0" L. X 8'-0" H., WITH TWENTY 20" X 20" EXHAUST FILTERS AND ONE 2 H.P. EXHAUST FAN.

-CONDITIONS-

1. THIS SPRAY BOOTH MUST NOT BE OPERATED UNLESS ALL EXHAUST AIR PASSES THROUGH FILTER MEDIA AT LEAST 2 INCHES THICK.

FILE COPY



This initial permit must be renewed by 04/16 ANNUALLY unless the equipment is moved, or changes ownership If billing for annual renewal fee (Rule 301 f) not received by expiration date, contact office above

This permit does not authorize the emission of air contaminants in excess of those allowed by Division 26 of the Health and Safety Code of the State of California or the Rules of the Air Quality Management District. This permit cannot be considered as permission to violate existing laws, ordinances, regulations or statutes of other government agencies.

EXECUTIVE OFFICER

BY RAQUEL M. PUERTA

DATE 04/20/88

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT

CONTINUATION OF PERMIT NO. M 62069
(MUST BE DISPLAYED WITH PERMIT)

APPL NO 164457

-CONDITIONS-

2. THE TOTAL QUANTITY OF COATINGS AND SOLVENTS USED IN THIS EQUIPMENT MUST NOT EXCEED 8 GALLONS IN ANY ONE DAY.

3. THE OPERATOR SHALL KEEP ADEQUATE RECORDS TO VERIFY DAILY USAGE IN A MANNER APPROVED BY THE DIRECTOR OF ENFORCEMENT IN WRITING. SUCH RECORDS SHALL BE RETAINED FOR A PERIOD OF TWO YEARS.

4. THIS EQUIPMENT MUST BE OPERATED IN COMPLIANCE WITH RULE 1107.

FILE COPY

# SCAQMD Facility Equipment List Report



Facility: 7153 VICTORY COATING, SANDRA HOOVER Status: DUPLICATE MR: 1310 SIC: 2759 Team:
Last Inspection: 05/13/1991 On Hold: Suspended: TS: Quarter: none - do not inspect
Contact: RECLAIM: N TITLE V: N AIRS ID: Assignment:
Location Address: 190 S 6TH AVE, CITY OF INDUSTRY 91746-2913 Sector:CL Inspector:
Mailing Address: 190 S 6TH AVE, CITY OF INDUSTRY 91746-2913 Sector:CL Inspection Date:
Instruction: Disposition:

| Application No. | Permit No. | Permit Issue Date | Permit Status | Equipment Category | BCAT/CCAT Description | Application Date | Application Status |
|---|---|---|---|---|---|---|---|

Inspector: _____ Date: _____ Reviewed By: _____ Date: _____

# SCAQMD Facility Equipment List Report



Facility: 90411 VICTORY COATING Status: Sold MR: 1310 SIC: 2750 Team:
Last Inspection: On Hold: N Suspended: N TS: Quarter: none - do not inspect
Contact: RECLAIM: N TITLE V: N AIRS ID: Assignment:
Location Address: 190 S 6TH AVE, CITY OF INDUSTRY 91746-2913 Sector:CL Inspector:
Mailing Address: 190 S 6TH AVE, CITY OF INDUSTRY 91746 Sector:CL Inspection Date:
Instruction: Disposition:

| Application No. | Permit No. | Permit Issue Date | Permit Status | Equipment Category | | BCAT/CCAT Description | Application Date | Application Status |
|---|---|---|---|---|---|---|---|---|
| 131876 | M59719 | 12/14/1987 | INACTIVE | 000275 | BCAT | PRINTING PRESS SCREEN (ALL) | 04/16/1985 | PERMIT TO OPERATE GRANTED |
| 245202 | D52878 | 05/06/1992 | INACTIVE | 000275 | BCAT | PRINTING PRESS SCREEN (ALL) | 02/28/1991 | PERMIT TO OPERATE GRANTED |
| 245203 | | | | 000268 | BCAT | OVEN, SCREEN PRINTING | 02/28/1991 | APPLICATION CANCELLED, REFUND ALL FEES |
| 290437 | D82163 | 04/19/1994 | INACTIVE | 000275 | BCAT | PRINTING PRESS SCREEN (ALL) | 03/08/1994 | PERMIT TO OPERATE GRANTED |

Inspector: _____ Date: _____ Reviewed By: _____ Date: _____

# SCAQMD Facility Equipment List Report



Facility: 122402 VICTORY COATING & SCREENPRINTING INC
Status: Active
MR: 1310 SIC: 9999 Team: I
Last Inspection: 08/19/2020 On Hold: N Suspended: N
TS: TS-12 Industrial Sources - Out of Business and Cha Quarter: none - do not inspect
Contact: INDERJEET SIINGH (626) 3335248 RECLAIM: N TITLE V: N AIRS ID:
Assignment: 1852905
Location Address: 190 S 6TH AVE, CITY OF INDUSTRY 91746-2913 Sector:CL
Inspector: ZH02 ZACHARY HUGHBANKS
Mailing Address: 190 S 6TH AVE, CITY OF INDUSTRY 91746 Sector:CL
Inspection Date: 08/19/2020
Instruction:
Disposition: Out of Business

| Application No. | Permit No. | Permit Issue Date | Permit Status | Equipment Category | | BCAT/CCAT Description | Application Date | Application Status |
|---|---|---|---|---|---|---|---|---|
| 367119 | F30847 | 05/20/2000 | INACT_NR | 000275 | BCAT | PRINTING PRESS SCREEN (ALL) | 02/04/2000 | PERMIT TO OPERATE GRANTED |
| 367120 | F30848 | 05/20/2000 | INACT_NR | 000275 | BCAT | PRINTING PRESS SCREEN (ALL) | 02/04/2000 | PERMIT TO OPERATE GRANTED |

Inspector: _____ Date: _____ Reviewed By: _____ Date: _____

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT

# PERMIT to OPERATE

9150 FLAIR DRIVE, EL MONTE, CALIFORNIA 91731

M 59719

Operation under this permit must be conducted in compliance with all information included with the initial application and the initial permit conditions. The equipment must be properly maintained and kept in good operating condition at all times. In accordance with Rule 206, this Permit to Operate or copy must be posted on or within 8 meters of equipment.

LEGAL OWNER OR OPERATOR: VICTORY COATING
190 SOUTH 6TH AVENUE
INDUSTRY, CALIFORNIA

APPL. NO. 131876

EQUIPMENT LOCATED AT:

EQUIPMENT DESCRIPTION AND CONDITIONS:

SILK SCREENING SYSTEM CONSISNTING OF:
1. PRINTING UNIT WITH ONE 1 H.P. DRIVE
2. TWO DRYERS, 11 K.W. EACH ELECTRICALLY-HEATED
3. JOGGER

-CONDITIONS-

1. ORGANIC SOLVENTS USED IN THIS EQUIPMENT MUST BE CLEARLY LABELED AS NON-PHOTOCHEMICALLY REACTIVE BY THE SUPPLIER OR, FOR BULK SHIPMENTS, SHOWN TO BE NON-PHOTOCHEMICALLY REACTIVE ON BILLS OF LADING OR INVOICES.

FILE COPY



This initial permit must be renewed by 08/16 ANNUALLY unless the equipment is moved, or changes ownership. If billing for annual renewal fee (Rule 301.f) not received by expiration date, contact office above.

This permit does not authorize the emission of air contaminants in excess of those allowed by Division 26 of the Health and Safety Code of the State of California or the Rules of the Air Quality Management District. This permit cannot be considered as permission to violate existing laws, ordinances, regulations or statutes of other government agencies.

EXECUTIVE OFFICER

BY RAQUEL M. PUERTA

DATE 12/14/87

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT

CONTINUATION OF PERMIT NO. M 59719
(MUST BE DISPLAYED WITH PERMIT)

APPL. NO. 131876

-CONDITIONS-

2. THE TOTAL QUANTITY OF COATINGS AND SOLVENTS USED IN THIS EQUIPMENT MUST NOT EXCEED 2 GALLONS IN ANY ONE DAY OR 1 GALLON IN ANY ONE HOUR.

3. THE OPERATOR SHALL KEEP ADEQUATE RECORDS TO VERIFY DAILY USAGE (AND DAILY VOLATILE ORGANIC COMPOUND (VOC) EMISSIONS) IN A MANNER APPROVED BY THE DIRECTOR OF ENFORCEMENT IN WRITING. SUCH RECORDS SHALL BE RETAINED FOR A PERIOD OF TWO YEARS AND BE MADE AVAILABLE UPON REQUEST OF THE EXECUTIVE OFFICER OR HIS REPRESENTATIVE.

4. TOTAL DAILY EMISSIONS OF VOLATILE ORGANIC COMPOUNDS FROM THIS PLANT MUST NOT EXCEED 68 POUNDS.

FILE COPY

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT
21865 East Copley Drive, Diamond Bar, CA 91765

# PERMIT TO CONSTRUCT/OPERATE

Permit No.
**D82163**
**A/N 290437**
Page 1

**This initial permit must be renewed ANNUALLY unless the equipment is moved, or changes ownership.**
**If the billing for annual renewal fee (Rule 301.f) is not received by the expiration date, contact the District.**

**Legal Owner or Operator:** VICTORY COATING, SANDRA M HOOVER DBA
190 S 6TH AVE
CITY OF INDUSTRY, CA 91746

**ID 090411**

**Equipment Location:** 190 S 6TH AV, INDUSTRY, CA 91746-2913

**Equipment Description:**

SCREEN PRINTING AND DRYING SYSTEM CONSISTING OF:

1. PRINTING PRESS, AMERICAN M & M, 1-COLOR, 50 INCH WIDE SHEETFED TYPE, MODEL 52X144, SERIAL NO. C004860.

2. TWO UV DRYERS, 0.25 K.W.EACH ELECTRICALLY HEATED

**Conditions:**

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.

3. THE TOTAL QUANTITY OF VOLATILE ORGANIC COMPOUND (VOC) EMISSIONS FROM THIS FACILITY SHALL NOT EXCEED 68 POUNDS IN ANY ONE DAY.

4. THIS EQUIPMENT SHALL BE OPERATED IN COMPLIANCE WITH RULES 1130.1 AND 1171.

5. IN ADDITION TO COMPLYING WITH THE REQUIREMENTS OF RULE 109, THE OPERATOR SHALL KEEP ADEQUATE RECORDS FOR THIS FACILITY TO VERIFY DAILY VOLATILE ORGANIC COMPOUND (VOC) EMISSIONS IN POUNDS AND THE VOC CONTENT OF EACH MATERIAL AS APPLIED (INCLUDING WATER AND EXEMPT COMPOUNDS). ALL RECORDS SHALL BE PREPARED IN A FORMAT WHICH IS ACCEPTABLE TO THE DISTRICT, SHALL BE RETAINED ON THE PREMISES FOR AT LEAST TWO YEARS, AND SHALL BE MADE AVAILABLE UPON REQUEST OF THE EXECUTIVE OFFICER OR HIS REPRESENTATIVE.

**FILE COPY**

# PERMIT TO CONSTRUCT/OPERATE

## CONTINUATION OF PERMIT TO CONSTRUCT/OPERATE

6. COATINGS, ADHESIVES, INKS, REDUCERS, THINNERS, AND CLEAN-UP SOLVENTS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY COMPOUNDS IDENTIFIED AS CARCINOGENIC AIR CONTAMINANTS IN RULE 1401 AS AMENDED DECEMBER 7, 1990.

7. MATERIAL SAFETY DATA SHEETS FOR ALL COATINGS AND SOLVENTS USED AT THIS FACILITY SHALL BE KEPT CURRENT AND MADE AVAILABLE TO DISTRICT PERSONNEL UPON REQUEST.

NOTICE

IN ACCORDANCE WITH RULE 206, THIS PERMIT TO OPERATE OR COPY SHALL BE POSTED ON OR WITHIN 8 METERS OF THE EQUIPMENT.

THIS PERMIT DOES NOT AUTHORIZE THE EMISSION OF AIR CONTAMINANTS IN EXCESS OF THOSE ALLOWED BY DIVISION 26 OF THE HEALTH AND SAFETY CODE OF THE STATE OF CALIFORNIA OR THE RULES OF THE AIR QUALITY MANAGEMENT DISTRICT. THIS PERMIT CANNOT BE CONSIDERED AS PERMISSION TO VIOLATE EXISTING LAWS, ORDINANCES, REGULATIONS OR STATUTES OF OTHER GOVERNMENT AGENCIES.

EXECUTIVE OFFICER

Dorris M Bailey

By Dorris M. Bailey/agr
4/19/1994

**FILE COPY**

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT
21865 East Copley Drive, Diamond Bar, CA 91765

# PERMIT TO OPERATE


Permit No.
**F30847**
**A/N 367119**

This initial permit must be renewed ANNUALLY unless the equipment is moved, or changes ownership.
If the billing for annual renewal fee (Rule 301.f) is not received by the expiration date, contact the District.

Legal Owner
or Operator:

VICTORY COATING AND SCREENPRINTING INC.
190 SOUTH 6HT AVE.
CITY OF INDUSTRY, CA 91746

ID 122402

**Equipment Location:** SAME AS ABOVE

**Equipment Description:**

SCREENING SYSTEM CONSISTING OF:

PRINTING UNIT WITH ONE 1 H.P. DRIVE,
TWO DRYERS, 11 K.W. EACH ELECTRICALLY-HEATED
FOGGER.

**Conditions:**

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.

3. ORGANIC SOLVENTS USED IN THIS EQUIPMENT SHALL BE CLEARLY LABELED AS NON-PHOTOCHEMICALLY REACTIVE BY THE SUPPLIER OR, FOR BULK SHIPMENTS, SHOWN TO BE NON-PHOTOCHEMICALLY REACTIVE ON BILLS OF LADING OR INVOICES.

4. THE TOTAL QUANTITY OF COATINGS AND SOLVENTS USED IN THIS EQUIPMENT SHALL NOT EXCEED 2 GALLONS IN ANY ONE DAY OR 1 GALLON IN ANY ONE HOUR.

5. THE OPERATOR SHALL KEEP ADEQUATE RECORDS TO VERIFY DAILY USAGE (AND DAILY VOLATILE ORGANIC COMPOUND (VOC) EMISSIONS) IN A MANNER APPROVED BY THE DIRECTOR OF COMPLIANCE IN WRITING. SUCH RECORDS SHALL BE RETAINED FOR A PERIOD OF TWO YEARS AND BE MADE AVAILABLE UPON REQUEST OF THE EXECUTIVE OFFICER OR HIS REPRESENTATIVE.

6. TOTAL DAILY EMISSIONS OF VOLATILE ORGANIC COMPOUNDS FROM THIS PLANT SHALL NOT EXCEED 68 POUNDS.

**FILE COPY**

**CONTINUATION OF PERMIT TO OPERATE**

NOTICE

IN ACCORDANCE WITH RULE 206, THIS PERMIT TO OPERATE OR COPY SHALL BE POSTED ON OR WITHIN 8 METERS OF THE EQUIPMENT.

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EXECUTIVE OFFICER

Dorris M Bailey

By Dorris M. Bailey/nd
05/20/00

**FILE COPY**

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT
21865 East Copley Drive, Diamond Bar, CA 91765

# PERMIT TO OPERATE


Permit No.
**F30848**
**A/N 367120**

This initial permit must be renewed ANNUALLY unless the equipment is moved, or changes ownership.
If the billing for annual renewal fee (Rule 301.f) is not received by the expiration date, contact the District.

Legal Owner
or Operator:

VICTORY COATING & SCREENPRINTING INC.
190 SOUTH 6HT AVE.
CITY OF INDUSTRY, CA 91746

ID 122402

**Equipment Location:** SAME AS ABOVE

**Equipment Description:**

SCREEN PRINTING AND DRYING SYSTEM CONSISTING OF:

1. PRINTING PRESS, AMERICAN M & M, 1-COLOR, 50 INCH WIDE SHEETFED TYPE, MODEL 52X144, SERIAL NO. C004860.

2. TWO UV DRYERS, 0.25 K.W. EACH ELECTRICALLY HEATED.

**Conditions:**

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.

3. THE TOTAL QUANTITY OF VOLATILE ORGANIC COMPOUND (VOC) EMISSIONS FROM THIS FACILITY SHALL NOT EXCEED 68 POUNDS IN ANY ONE DAY.

4. THIS EQUIPMENT SHALL BE OPERATED IN COMPLIANCE WITH RULES 1130.1 AND 1171.

5. IN ADDITION TO COMPLYING WITH THE REQUIREMENTS OF RULE 109, THE OPERATOR SHALL KEEP ADEQUATE RECORDS FOR THIS FACILITY TO VERIFY DAILY VOLATILE ORGANIC COMPOUND (VOC) EMISSIONS IN POUNDS AND THE VOC CONTENT OF EACH MATERIAL AS APPLIED (INCLUDING WATER AND EXEMPT COMPOUNDS). ALL RECORDS SHALL BE PREPARED IN A FORMAT WHICH IS ACCEPTABLE TO THE DISTRICT, SHALL BE RETAINED ON THE PREMISES FOR AT LEAST TWO YEARS AND SHALL BE MADE AVAILABLE UPON REQUEST OF THE EXECUTIVE OFFICER OR HIS REPRESENTATIVE.

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**FILE COPY**

**CONTINUATION OF PERMIT TO OPERATE**

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EXECUTIVE OFFICER

Dorris M Bailey

By Dorris M. Bailey/nd
05/20/00

**FILE COPY**

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT
21865 East Copley Drive, Diamond Bar, CA 91765

# PERMIT TO OPERATE

**Permit No.**
**D52878**
A/N 245202
Page 1

**This initial permit shall be renewed by 08/16 ANNUALLY unless the equipment is moved, or changes ownership.**
**If the billing for annual renewal fee (Rule 301.f) is not received by the expiration date, contact the District.**

**Legal Owner** **ID 090411**
**Or Operator:** VICTORY COATING,
SANDRA M. HOOVER, DBA
190 SO. 6TH AVE.
CITY OF INDUSTRY, CALIFORNIA 91746
ATTN: SANDRA (OWNER), ABEL (PLANT MGR)

**Equipment**
**located at:** SAME AS ABOVE

**Equipment Description:**

SCREENING SYSTEM CONSISTING OF:

PRINTING UNIT WITH ONE 1 H.P. DRIVE
TWO DRYERS, 11 K.W. EACH ELECTRICALLY-HEATED
FOGGER.

**Conditions:**

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN COMPLIANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.

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6. TOTAL DAILY EMISSIONS OF VOLATILE ORGANIC COMPOUNDS FROM THIS PLANT SHALL NOT EXCEED 68 POUNDS.

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# PERMIT TO OPERATE



## CONTINUATION OF PERMIT TO OPERATE

NOTICE

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EXECUTIVE OFFICER

Dorris M Bailey

By Dorris M. Bailey/mb
May 6, 1992

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# No Information Found for the Submitted Address

No records were found within the EPA's Facility Registry System (FRS) list of address records for the provided search location. The No Records <https://epa.gov/envirofacts/embed/myproperty/certificate/14436%20valley%20blvd/la%20puente/ca> is a link to a printable document stating that no record(s) were found for the provided search location.

You searched on:
**Address Searched**: 14436 VALLEY BLVD
**City Searched**: La Puente
**State Searched**: CA

**WARNING:**

The address entered could not be matched exactly against the EPA's Facility Registry System (FRS) list of address records. Please make sure you have entered the address correctly for the location you are interested in.

If you would like to utilize additional search tools to investigate areas of interest, please visit the Envirofacts Multisystem Search <https://epa.gov/envirofacts/multisystem/search> or the Facility Registry System <https://www.epa.gov/frs/frs-query>

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**Disclaimer:** The MyProperty reports are provided solely for informational purposes. They do not provide legal advice, have legally binding effect, or expressly or implicitly create, expand, or limit any legal rights, obligations, responsibilities, expectations, or benefits in regard to any person. EPA maintains the application to

enhance public access to environmental information. This service has continual data updates, and we will correct errors brought to our attention, as appropriate.

# Discover.

### Accessibility Statement
<https://www.epa.gov/accessibility/epa-accessibility-statement>

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### Grants
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### No FEAR Act Data
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### FOIA Requests
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# Follow.

Last updated on September 12, 2024

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# No Information Found for the Submitted Address

No records were found within the EPA's Facility Registry System (FRS) list of address records for the provided search location. The No Records <https://epa.gov/envirofacts/embed/myproperty/certificate/%20184%20s%206th%20ave/city%20of%20industry/ca> is a link to a printable document stating that no record(s) were found for the provided search location.

You searched on:
**Address Searched**: 184 S 6TH AVE
**City Searched**: City of Industry
**State Searched**: CA

**WARNING:**

The address entered could not be matched exactly against the EPA's Facility Registry System (FRS) list of address records. Please make sure you have entered the address correctly for the location you are interested in.

If you would like to utilize additional search tools to investigate areas of interest, please visit the Envirofacts Multisystem Search <https://epa.gov/envirofacts/multisystem/search> or the Facility Registry System <https://www.epa.gov/frs/frs-query>

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enhance public access to environmental information. This service has continual data updates, and we will correct errors brought to our attention, as appropriate.

# Property Detail Report

**For Property Located At :**
**184 S 6TH AVE, CITY OF INDUSTRY, CA 91746-2913**

CoreLogic RealQuest

**Owner Information** **Bldg Card: 000 of 005**

| | |
|---|---|
| Owner Name: | **CRP IV IND VLY CTR LLC** |
| Mailing Address: | **1300 DOVE ST # 2110, NEWPORT BEACH CA 92660** |
| Vesting Codes: | / / CO |

**Location Information**

| | | | |
|---|---|---|---|
| Legal Description: | **TRACT NO 1343 NW 145 FT OF NE 419 FT OF SW 450 FT OF LOT 3 AND NE 419 FT OF SW 450 FT OF LOT 4** | | |
| County: | LOS ANGELES, CA | APN: | 8206-027-058 |
| Census Tract / Block: | 9800.35 / 1 | Alternate APN: | |
| Township-Range-Sect: | | Subdivision: | 1343 |
| Legal Book/Page: | 20-10 | Map Reference: | 48-C4 / |
| Legal Lot: | 4 | Tract #: | 1343 |
| Legal Block: | 5 | School District: | HACIENDA LA PUENTE |
| Market Area: | 633 | School District Name: | HACIENDA LA PUENTE |
| Neighbor Code: | | Munic/Township: | INDUSTRY |

**Owner Transfer Information**

| | | | |
|---|---|---|---|
| Recording/Sale Date: | / | Deed Type: | |
| Sale Price: | | 1st Mtg Document #: | |
| Document #: | | | |

**Last Market Sale Information**

| | | | |
|---|---|---|---|
| Recording/Sale Date: | 07/21/2023 / 07/11/2023 | 1st Mtg Amount/Type: | / |
| Sale Price: | $19,500,000 | 1st Mtg Int. Rate/Type: | / |
| Sale Type: | FULL | 1st Mtg Document #: | |
| Document #: | 479855 | 2nd Mtg Amount/Type: | / |
| Deed Type: | GRANT DEED | 2nd Mtg Int. Rate/Type: | / |
| Transfer Document #: | | Price Per SqFt: | $138.94 |
| New Construction: | | Multi/Split Sale: | MULTIPLE |
| Title Company: | 88888 | | |
| Lender: | | | |
| Seller Name: | HUNSAKER FAMILY TRUST | | |

**Prior Sale Information**

| | | | |
|---|---|---|---|
| Prior Rec/Sale Date: | 03/07/1985 / | Prior Lender: | |
| Prior Sale Price: | $3,950,000 | Prior 1st Mtg Amt/Type: | $3,950,000 / PRIVATE PARTY |
| Prior Doc Number: | 252361 | Prior 1st Mtg Rate/Type: | / |
| Prior Deed Type: | DEED (REG) | | |

**Property Characteristics**

| | | | | | |
|---|---|---|---|---|---|
| Year Built / Eff: | 1978 / | Total Rooms/Offices | | Garage Area: | |
| Gross Area: | 140,352 | Total Restrooms: | | Garage Capacity: | |
| Building Area: | 140,352 | Roof Type: | | Parking Spaces: | |
| Tot Adj Area: | | Roof Material: | | Heat Type: | |
| Above Grade: | | Construction: | | Air Cond: | |
| # of Stories: | | Foundation: | | Pool: | |
| Other Improvements: | | Exterior wall: | | Quality: | |
| | | Basement Area: | | Condition: | |

**Site Information**

| | | | | | |
|---|---|---|---|---|---|
| Zoning: | IDM* | Acres: | 4.58 | County Use: | LIGHT MANUFACTURING (3100) |
| Lot Area: | 199,666 | Lot Width/Depth: | x | State Use: | |
| Land Use: | LIGHT INDUSTRIAL | Res/Comm Units: | / | Water Type: | |
| Site Influence: | | | | Sewer Type: | |

**Tax Information**

| | | | | | |
|---|---|---|---|---|---|
| Total Value: | $13,005,000 | Assessed Year: | 2023 | Property Tax: | $168,470.60 |
| Land Value: | $9,935,820 | Improved %: | 24% | Tax Area: | 12499 |
| Improvement Value: | $3,069,180 | Tax Year: | 2023 | Tax Exemption: | |
| Total Taxable Value: | $13,005,000 | | | | |

# Property Detail Report

**For Property Located At :**
**14436 VALLEY BLVD, LA PUENTE, CA 91746-2917**

CoreLogic RealQuest

**Owner Information** **Bldg Card: 000 of 002**

| | |
|---|---|
| Owner Name: | **CRP IV IND VLY CTR LLC** |
| Mailing Address: | **1300 DOVE ST # 2110, NEWPORT BEACH CA 92660** |
| Vesting Codes: | / / CO |

**Location Information**

| | | | |
|---|---|---|---|
| Legal Description: | **TR=1343 FOR DESC SEE ASSESSOR'S MAPS POR OF LOTS 3 AND LOT 4** | | |
| County: | LOS ANGELES, CA | APN: | 8206-027-080 |
| Census Tract / Block: | 9800.35 / 1 | Alternate APN: | |
| Township-Range-Sect: | | Subdivision: | 1343 |
| Legal Book/Page: | 20-10 | Map Reference: | 48-D4 / |
| Legal Lot: | 4 | Tract #: | 1343 |
| Legal Block: | 5 | School District: | HACIENDA LA PUENTE |
| Market Area: | 633 | School District Name: | HACIENDA LA PUENTE |
| Neighbor Code: | | Munic/Township: | |

**Owner Transfer Information**

| | | | |
|---|---|---|---|
| Recording/Sale Date: | / | Deed Type: | |
| Sale Price: | | 1st Mtg Document #: | |
| Document #: | | | |

**Last Market Sale Information**

| | | | |
|---|---|---|---|
| Recording/Sale Date: | 07/21/2023 / 07/11/2023 | 1st Mtg Amount/Type: | / |
| Sale Price: | $19,500,000 | 1st Mtg Int. Rate/Type: | / |
| Sale Type: | FULL | 1st Mtg Document #: | |
| Document #: | 479855 | 2nd Mtg Amount/Type: | / |
| Deed Type: | GRANT DEED | 2nd Mtg Int. Rate/Type: | / |
| Transfer Document #: | | Price Per SqFt: | $306.37 |
| New Construction: | | Multi/Split Sale: | MULTI |
| Title Company: | 88888 | | |
| Lender: | | | |
| Seller Name: | HUNSAKER FAMILY TRUST | | |

**Prior Sale Information**

| | | | |
|---|---|---|---|
| Prior Rec/Sale Date: | / | Prior Lender: | |
| Prior Sale Price: | | Prior 1st Mtg Amt/Type: | / |
| Prior Doc Number: | | Prior 1st Mtg Rate/Type: | / |
| Prior Deed Type: | | | |

**Property Characteristics**

| | | | | | |
|---|---|---|---|---|---|
| Year Built / Eff: | 1978 / | Total Rooms/Offices | | Garage Area: | |
| Gross Area: | 63,648 | Total Restrooms: | | Garage Capacity: | |
| Building Area: | 63,648 | Roof Type: | | Parking Spaces: | |
| Tot Adj Area: | | Roof Material: | | Heat Type: | |
| Above Grade: | | Construction: | | Air Cond: | |
| # of Stories: | | Foundation: | | Pool: | |
| Other Improvements: | | Exterior wall: | | Quality: | |
| | | Basement Area: | | Condition: | |

**Site Information**

| | | | | | |
|---|---|---|---|---|---|
| Zoning: | LCM1BE* | Acres: | 1.88 | County Use: | LIGHT MANUFACTURING (3100) |
| Lot Area: | 82,104 | Lot Width/Depth: | x | State Use: | |
| Land Use: | LIGHT INDUSTRIAL | Res/Comm Units: | / | Water Type: | |
| Site Influence: | | | | Sewer Type: | |

**Tax Information**

| | | | | | |
|---|---|---|---|---|---|
| Total Value: | $6,500,419 | Assessed Year: | 2023 | Property Tax: | $82,634.80 |
| Land Value: | $5,306,040 | Improved %: | 18% | Tax Area: | 12431 |
| Improvement Value: | $1,194,379 | Tax Year: | 2023 | Tax Exemption: | |
| Total Taxable Value: | $6,500,419 | | | | |

# FOLLOW-UP INSPECTION REPORT

**Los Angeles County Fire Department - Health Hazardous Materials Division**
**Certified Unified Program Agency - Participating Agency**
**Southeast District Office**
**12622 Leffingwell Road, Santa Fe Springs, CA 90670**
**Tel: (562) 379-8781 / Fax: (562) 229-9359**
**www.fire.lacounty.gov/hhmd**

| | | |
|---|---|---|
| **Business:** GM AUTO PAINT SUPPLIES #3 | | **Inspection Date:** 05/10/2021 |
| **Address:** 14414 E VALLEY BLVD | **City/State:** INDUSTRY, CA 91746 | **Telephone:** (626) 369-4444 |
| **Owner:** GM AUTO PAINT SUPPLIES INC | | **Email:** gmautopaint@yahoo.com |
| **FA #:** FA0053325 | **PR:** PR0122169 | **Program Element:** HM HANDLER, FEE GROUP 01 |
| **CERS ID #: 10863403** | | |

**This Department has determinded that the previous violations cited have been corrected; or remain unresolved, as noted on this follow-up inspection report. Please see the violation comments section for further actions required.**

OUT COS RPT

***Violation Description:***

***Violation Comments:***

**Attention:** Your facility may be subject to reinspection at any time to verify compliance. Failure to comply with the violations cited may result in reinspection fees, late submittal and noncompliance penalty for CERS, permit revocation, and/or administrative/civil/criminal penalties per Los Angeles County Code. Any time granted for correction of the violation(s) does not preclude any enforcement action by this Department or other agencies.

It is improper and illegal for any County officer, employee or inspector to solicit bribes, gifts, or gratuities in connection with performing their official duties. Improper solicitations include requests for anything of value such as cash, discounts, free services, paid travel or entertainment, or tangible items such as food or beverages. Any attempt by a County employee to solicit bribes, gifts or gratuities for any reason should be reported immediately to either the County manager responsible for supervising the employee or the Fraud hotline at (800) 544-6861 or www.lacountyfraud.org. YOU MAY REMAIN ANONYMOUS.

George Wang
Hazardous Materials Specialist II

***OVERALL INSPECTION COMMENTS***

# CERTIFICATON OF COMPLIANCE

| | | |
|---|---|---|
| | **Los Angeles County Fire Department - Health Hazardous Materials Division**<br>**Certified Unified Program Agency - Participating Agency** | |
| **Business:** | **FA #:**<br>Pending | **Date:** |

**The violations cited on the inspection report must be corrected, or disputed, not more than 30 days from the date of receipt of the report; or as otherwise noted. Please submit this certification, and/or any other documentation in support of your claim compliance, to this department in order to avoid penalties. Failure to submit compliance documentation may result in the reinspection of your facility and associated fees pursuant to Los Angeles County Ordinance Section 12.50.131.**

| VIOLATION(S) | STATEMENT OF CORRECTIVE (OR PROPOSED) ACTIONS: | DATE |
|---|---|---|
| | | |

**I certify under penalty of law that the violations cited on this report have been corrected as indicated. I have personally examined the documentation submitted as proof of compliance and I believe the information to be true, accurate, and complete. I am authorized to file this certification for the facility, and am aware that there are significant penalties for submitting false information pursuant to CA Health & Safety Code Section 25191(b)(1).**

Print Name

Title

Signature

Date

# INSPECTION REPORT

**Los Angeles County Fire Department - Health Hazardous Materials Division**
**Certified Unified Program Agency - Participating Agency**
**Southeast District Office**
**12622 Leffingwell Road, Santa Fe Springs, CA 90670**
**Tel: (562) 379-8781 / Fax: (562) 229-9359**
**www.fire.lacounty.gov/hhmd**

| | | |
|---|---|---|
| **Business:** GM AUTO PAINT SUPPLIES #3 | | **Inspection Date:** 05/26/2023 |
| **Address:** 14414 E VALLEY BLVD | **City/State:** INDUSTRY CA 91746 | **Telephone:** (626) 369-4444 |
| **Owner:** GM AUTO PAINT SUPPLIES INC | **Email:** gmautopaint@yahoo.com | |
| **FA #:** FA0053325 | **Multi-program Inspection #:** 96NQ-XQWQ | **Inspection Type:** ROUTINE INSPECTION |
| **CERS ID #:** 10863403 | **STATE EPA ID #:** CAL000387730<br>**FEDERAL EPA ID #:** | |

**This document constitutes a Summary of Violations reported by the inspector; and a Notice to Comply for all cited minor violations.**

**OUT = Out of Compliance COS = Corrected on Site RPT = Repeat Violation**

**Checklist:** HW SQG
**Checklist:** HM

**PROGRAM ELEMENT: HAZARDOUS WASTE GENERATOR**

**RECORD ID: PR0122168**

**INSPECTED BY: SHOGAKAT CHILINGARIAN**

**EPA ID: CAL000387730**

**Labeled all containers or portable tanks containing hazardous waste**

**MINOR**

**COS: 5/26/2023**

☒ **OUT** ☒ **COS** ☐ **RPT**

***Violation Description:***
Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. 22 CCR 12 66262.34(f)

***Violation Comment:***
OBSERVATION: 30 gallon drum of paint waste located inside the facility was observed without the following information on the label: accumulation start date.

CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the container listed above has been properly labeled.

CORRECTED ON SITE

***OVERALL INSPECTION COMMENTS***

***Consent Given By:***
Richard Flores, Store Manager

**Los Angeles County Fire Department - Health Hazardous Materials Division**
**Certified Unified Program Agency - Participating Agency**
**Southeast District Office**
**12622 Leffingwell Road, Santa Fe Springs, CA 90670**
**Tel: (562) 379-8781 / Fax: (562) 229-9359**
**www.fire.lacounty.gov/hhmd**

| **Business:** | **FA #:** | **Date:** |
|---|---|---|
| GM AUTO PAINT SUPPLIES #3 | FA0053325 | 05/26/2023 |

**PROGRAM ELEMENT: HAZARDOUS MATERIALS HANDLER**

**RECORD ID: PR0122169**

**INSPECTED BY: SHOGAKAT CHILINGARIAN**

**CERS ID: 10863403**

☒ - **No violations observed for this program at the time of inspection.**

***OVERALL INSPECTION COMMENTS***

***Consent Given By:***
Richard Flores, Store Manager

**Attention:** Your facility may be subject to reinspection at any time to verify compliance. Failure to comply with the violations cited may result in reinspection fees, late submittal and noncompliance penalty for CERS, permit revocation, and/or administrative/civil/criminal penalties per Los Angeles County Code. Any time granted for correction of the violation(s) does not preclude any enforcement action by this Department or other agencies.

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**Signatures**

Richard Flores
Store Manager

Shogakat Chilingarian
Hazardous Materials Specialist I

## PREVIOUS INSPECTIONS

| Activity Date | PE | Rercord ID | Serial No. | Group Code | Service | Result | Action | Activity Min | Travel Min | Inspector ID |
|---|---|---|---|---|---|---|---|---|---|---|
| 01/11/2021 | 1000 | PR0122168 | DA9YQTQ8Q | | 052 | 00 | 00 | 30 | 0 | EE0000187 |
| 01/11/2021 | 1000 | PR0122168 | DAPDJXYY0 | | 012 | 09 | 14 | 30 | 0 | EE0000187 |
| 01/11/2021 | 3001 | PR0122169 | DATANCPCQ | | 056 | 00 | 00 | 30 | 0 | EE0000187 |
| 01/11/2021 | 3001 | PR0122169 | DATV2FYPN | 9KFW-G8GF | 001 | 02 | 01 | 75 | 35 | EE0000187 |
| 01/11/2021 | 1000 | PR0122168 | DAEIS0IVQ | 9KFW-G8GF | 001 | 02 | 01 | 75 | 0 | EE0000187 |
| 01/11/2021 | 3001 | PR0122169 | DAIW85BGV | | 012 | 10 | 14 | 30 | 0 | EE0000187 |
| 03/22/2021 | 1000 | PR0122168 | DAYUXFVN9 | 71YA-RYUC | 053 | 01 | 02 | 30 | 0 | EE0000187 |
| 03/22/2021 | 3001 | PR0122169 | DAWGKT7RH | 71YA-RYUC | 053 | 22 | 03 | 30 | 0 | EE0000187 |
| 05/03/2021 | 3001 | PR0122169 | DAA0VCZV1 | | 053 | 21 | 03 | 30 | 0 | EE0000187 |
| 05/10/2021 | 3001 | PR0122169 | DA0URELBM | | 053 | 21 | 03 | 30 | 0 | EE0000187 |
| 05/10/2021 | 3001 | PR0122169 | DAXMHMIXD | | 060 | 00 | 00 | 30 | 0 | EE0000187 |
| 05/26/2021 | 3001 | PR0122169 | DAZO7XCU1 | | 053 | 01 | 02 | 30 | 0 | EE0000187 |
| 05/26/2023 | 3001 | PR0122169 | DA0LHHGLT | 96NQ-XQWQ | 001 | 01 | 00 | 60 | 0 | EE0000205 |
| 05/26/2023 | 1000 | PR0122168 | DAXIQ0CX3 | 96NQ-XQWQ | 001 | 02 | 01 | 60 | 60 | EE0000205 |
| 05/06/2024 | 1000 | PR0122168 | DAN0FZCZF | | 056 | 00 | 00 | 45 | 0 | EE0000205 |

## VIOLATIONS LIST

| Open | Activity Date | Program Element | Viol Status | Service | Result | Action | Violation Degree | Comply on Date | Description |
|---|---|---|---|---|---|---|---|---|---|
| | 01/11/2021 | 3001 | OU | 001 | 02 | 01 | Minor | 05/21/2021 | Provided initial and annual training and maintained training records for a minimum of three years |
| | 01/11/2021 | 3001 | OU | 001 | 02 | 01 | Minor | 05/10/2021 | Business plan reviewed and electronically certified as complete/accurate on or before the due date |
| | 01/11/2021 | 1000 | OU | 001 | 02 | 01 | Minor | 02/01/2021 | Signed copy of Uniform Hazardous Waste Manifest kept for 3 years |
| | 05/26/2023 | 1000 | OU | 001 | 02 | 01 | Minor | 05/26/2023 | Labeled all containers or portable tanks containing hazardous waste |

## LOG SHEET

## INSPECTOR FIELD NOTES

Field Notes by Shogakat Chilingarian - 5/26/23
GM Auto Paint Supplies Inc.
14414 Valley Blvd
Industry CA 91746

I. OPENING
- Nature of business: HM/HW Inspection
- Consent to conduct inspection was granted by: Richard Flores, Store Manager
- No. of employees: 1

II. WALK-THROUGH
- Process(es):
the facility is a retail store of auto paints and supplies. The facility was verified to be a SQG hazardous waste generator with 1 HW employee corresponding to PE 1000 and a hazardous materials handler with volume thresholds corresponding to PE 3001.

Haz Mat observed on-site was verified as reported to CERS

| Business: | FA #: | Date: |
|---|---|---|
| GM AUTO PAINT SUPPLIES #3 | FA0053325 | 05/26/2023 |

56 gallons Reducer
30 gallons Thinner
35 gallons Acetone
25 gallons car soap <threshold

Haz Waste observed on-site
1x30 gallon drum of paint waste (NOV, missing accumulation start date, COS)

III. DOCUMENTATION
- CERS Review: Ok Annual submittal 4/5/23
- EPA ID Number: CAL000387730- ACTIVE
- Manifests:
Pacific Resource Recovery Services
9/21/22 - 30 gallon waste paint - 024604682JJK

IV. CLOSING
- The inspection report and inspection findings were explained to the operator/owner.
- The owner/operator was advised of proper hazardous waste management, hazardous materials handling, record-keeping, permit payment, and good business practices.
- The owner/operator was advised to update, review and submit any and all information missing in the California Environmental Reporting System (CERS) online system.

V. VIOLATIONS
See Inspection Report

# FOLLOW-UP INSPECTION REPORT

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| | | |
|---|---|---|
| **Business:** GM AUTO PAINT SUPPLIES #3 | | **Inspection Date:** 05/03/2021 |
| **Address:** 14414 E VALLEY BLVD | **City/State:** INDUSTRY, CA 91746 | **Telephone:** (626) 369-4444 |
| **Owner:** GM AUTO PAINT SUPPLIES INC | | **Email:** gmautopaint@yahoo.com |
| **FA #:** FA0053325 | **PR:** PR0122169 | **Program Element:** HM HANDLER, FEE GROUP 01 |
| **CERS ID #: 10863403** | | |

**This Department has determinded that the previous violations cited have been corrected; or remain unresolved, as noted on this follow-up inspection report. Please see the violation comments section for further actions required.**

OUT COS RPT

***Violation Description:***

***Violation Comments:***

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George Wang
Hazardous Materials Specialist II

***OVERALL INSPECTION COMMENTS***

# CERTIFICATON OF COMPLIANCE

| | | |
|---|---|---|
| | **Los Angeles County Fire Department - Health Hazardous Materials Division**<br>**Certified Unified Program Agency - Participating Agency** | |
| **Business:** | **FA #:**<br>Pending | **Date:** |

**The violations cited on the inspection report must be corrected, or disputed, not more than 30 days from the date of receipt of the report; or as otherwise noted. Please submit this certification, and/or any other documentation in support of your claim compliance, to this department in order to avoid penalties. Failure to submit compliance documentation may result in the reinspection of your facility and associated fees pursuant to Los Angeles County Ordinance Section 12.50.131.**

| VIOLATION(S) | STATEMENT OF CORRECTIVE (OR PROPOSED) ACTIONS: | DATE |
|---|---|---|
| | | |

**I certify under penalty of law that the violations cited on this report have been corrected as indicated. I have personally examined the documentation submitted as proof of compliance and I believe the information to be true, accurate, and complete. I am authorized to file this certification for the facility, and am aware that there are significant penalties for submitting false information pursuant to CA Health & Safety Code Section 25191(b)(1).**

Print Name

Title

Signature

Date

# INSPECTION REPORT

**Los Angeles County Fire Department - Health Hazardous Materials Division**
**Certified Unified Program Agency - Participating Agency**
**Southeast District Office**
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| | | | |
|---|---|---|---|
| **Business:** GM AUTO PAINT SUPPLIES #3 | | | **Inspection Date:** 01/11/2021 |
| **Address:** 14414 E VALLEY BLVD | **City/State:** INDUSTRY, CA 91746 | | **Telephone:** (626) 369-4444 |
| **Owner:** GM AUTO PAINT SUPPLIES INC | | **Email:** gmautopaint@yahoo.com | |
| **FA #:** FA0053325 | **PR:** PR0122168 | **Program Element:** HW GEN, 0-2 EMPLOYEES | **Inspection Type:** ROUTINE INSPECTION |
| **CERS ID #:** 10863403 | | **STATE EPA ID #:** CAL000387730<br>**FEDERAL EPA ID #:** | |

☐ - No violations observed at the time of inspection.

**This document constitutes a Summary of Violations reported by the inspector; and a Notice to Comply for all cited minor violations.**

OUT = Out of Compliance  COS = Corrected on Site  RPT = Repeat Violation

| | |
|---|---|
| Signed copy of Uniform Hazardous Waste Manifest kept for 3 years<br>■ OUT ☐ COS ☐ RPT | MINOR<br>COMPLY BY: 2/11/2021 |

***Violation Description:***

Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste. 22 CCR 12 66262.40(a)

***Violation Comments:***

OBSERVATION: Uniform Hazardous Waste Manifests for waste paint related liquids were not available at the time of inspection.

CORRECTIVE ACTION: Locate a copy of all manifests for waste paint related liquids from 2020 to present and submit copies to the CUPA.

***OVERALL INSPECTION COMMENTS***

***Consent Given By:***
Richard Flores, Manager

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| **Business:** | **FA #:** | **Date:** |
|---|---|---|
| GM AUTO PAINT SUPPLIES #3 | FA0053325 | 01/11/2021 |

**Signatures**

George Wang
Hazardous Materials Specialist II

# CERTIFICATON OF COMPLIANCE

| | | |
|---|---|---|
| | **Los Angeles County Fire Department - Health Hazardous Materials Division**<br>**Certified Unified Program Agency - Participating Agency** | |
| **Business:** | **FA #:**<br>Pending | **Date:** |

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| VIOLATION(S) | STATEMENT OF CORRECTIVE (OR PROPOSED) ACTIONS: | DATE |
|---|---|---|
| | | |

**I certify under penalty of law that the violations cited on this report have been corrected as indicated. I have personally examined the documentation submitted as proof of compliance and I believe the information to be true, accurate, and complete. I am authorized to file this certification for the facility, and am aware that there are significant penalties for submitting false information pursuant to CA Health & Safety Code Section 25191(b)(1).**

Print Name

Title

Signature

Date

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Certified Unified Program Agency - Participating Agency
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www.fire.lacounty.gov/hhmd

| Business: | FA #: | Date: |
|---|---|---|
| GM AUTO PAINT SUPPLIES #3 | FA0053325 | 01/11/2021 |

## PREVIOUS INSPECTIONS

| Activity Date | PE | Rercord ID | Serial No. | Group Code | Service | Result | Action | Activity Min | Travel Min | Inspector ID |
|---|---|---|---|---|---|---|---|---|---|---|
| 01/11/2021 | 1000 | PR0122168 | DA9YQTQ8Q | | 052 | 00 | 00 | 30 | 0 | EE0000187 |
| 01/11/2021 | 1000 | PR0122168 | DAPDJXYY0 | | 012 | 09 | 14 | 30 | 0 | EE0000187 |
| 01/11/2021 | 3001 | PR0122169 | DATANCPCQ | | 056 | 00 | 00 | 30 | 0 | EE0000187 |
| 01/11/2021 | 3001 | PR0122169 | DATV2FYPN | 9KFW-G8GF | 001 | 02 | 01 | 75 | 35 | EE0000187 |
| 01/11/2021 | 1000 | PR0122168 | DAEIS0IVQ | 9KFW-G8GF | 001 | 02 | 01 | 75 | 0 | EE0000187 |
| 01/11/2021 | 3001 | PR0122169 | DAIW85BGV | | 012 | 10 | 14 | 30 | 0 | EE0000187 |
| 03/22/2021 | 1000 | PR0122168 | DAYUXFVN9 | 71YA-RYUC | 053 | 01 | 02 | 30 | 0 | EE0000187 |
| 03/22/2021 | 3001 | PR0122169 | DAWGKT7RH | 71YA-RYUC | 053 | 22 | 03 | 30 | 0 | EE0000187 |
| 05/03/2021 | 3001 | PR0122169 | DAA0VCZV1 | | 053 | 21 | 03 | 30 | 0 | EE0000187 |
| 05/10/2021 | 3001 | PR0122169 | DA0URELBM | | 053 | 21 | 03 | 30 | 0 | EE0000187 |
| 05/10/2021 | 3001 | PR0122169 | DAXMHMIXD | | 060 | 00 | 00 | 30 | 0 | EE0000187 |
| 05/26/2021 | 3001 | PR0122169 | DAZO7XCU1 | | 053 | 01 | 02 | 30 | 0 | EE0000187 |
| 05/26/2023 | 3001 | PR0122169 | DA0LHHGLT | 96NQ-XQWQ | 001 | 01 | 00 | 60 | 0 | EE0000205 |
| 05/26/2023 | 1000 | PR0122168 | DAXIQ0CX3 | 96NQ-XQWQ | 001 | 02 | 01 | 60 | 60 | EE0000205 |
| 05/06/2024 | 1000 | PR0122168 | DAN0FZCZF | | 056 | 00 | 00 | 45 | 0 | EE0000205 |

## *VIOLATIONS LIST*

| Open | Activity Date | Program Element | Viol Status | Service | Result | Action | Violation Degree | Comply on Date | Description |
|---|---|---|---|---|---|---|---|---|---|
| | 01/11/2021 | 3001 | OU | 001 | 02 | 01 | Minor | 05/21/2021 | Provided initial and annual training and maintained training records for a minimum of three years |
| | 01/11/2021 | 3001 | OU | 001 | 02 | 01 | Minor | 05/10/2021 | Business plan reviewed and electronically certified as complete/accurate on or before the due date |
| | 01/11/2021 | 1000 | OU | 001 | 02 | 01 | Minor | 02/01/2021 | Signed copy of Uniform Hazardous Waste Manifest kept for 3 years |
| | 05/26/2023 | 1000 | OU | 001 | 02 | 01 | Minor | 05/26/2023 | Labeled all containers or portable tanks containing hazardous waste |

## *LOG SHEET*

3/22/2021 G. Wang:

Follow-up review conducted to show no compliance for updating facility's CERS account.

Operator also sent email on 2/1/2021 to provide supporting document (see attachment) to demonstrate compliance.

Pending compliance for operator to update its CERS account. Follow-up required.

## *INSPECTOR FIELD NOTES*

| Business: | FA #: | Date: |
|---|---|---|
| GM AUTO PAINT SUPPLIES #3 | FA0053325 | 01/11/2021 |

Field Notes for GM Auto Paint Supplies, Inc. (D.B.A. GM Auto Paint #3) located at 14414 Valley Blvd., Industry, CA 91746 on 1/11/2021 by G. Wang:

Routine HM and HW inspections and a license investigation were conducted on 1/11/2021.

License investigation conducted to show the facility is a retail store of auto paints and supplies. The facility was verified to be a SQG hazardous waste generator with 1 HW employee corresponding to PE 1000 and a hazardous materials handler with volume thresholds corresponding to PE 3001. Observed the following hazardous wastes and hazardous materials on site at the time of inspection:

- 27 x 5-gallon containers containing lacquer thinner – Total: 135 gallons of lacquer thinner;
- 17 x 5-gallon containers containing acetone – Total: 85 gallons of acetone;
- 50 x 5-gallon containers containing reducer – Total: 250 gallons of reducer;
- 1 x 35-gallon metal container containing HW waste paint related liquids

The facility was verified to be a(n):
- hazardous materials handler with volume thresholds corresponding to PE 3001;
- SQG hazardous waste generator with 2 HW employees corresponding to PE 1000;

OPENING CONFERENCE:

Richard Flores, Manager, was informed that the purpose of this visit was to conduct routine inspections and gave consent for inspection.

WALK THROUGH:

The facility is a retail store of auto paints and supplies.

Facility info:
- has 6 employees including 1 sale, 2 drivers, 2 counters, and 1 color matcher;
- sales both solvent based and water based auto paints;

Store:
- 27 x 5-gallon containers containing lacquer thinner – Total: 135 gallons of lacquer thinner;
- 17 x 5-gallon containers containing acetone – Total: 85 gallons of acetone;
- 50 x 5-gallon containers containing reducer – Total: 250 gallons of reducer;
- has a small paint spray booth – advised operator that used filters could be HW;
- 1 x 35-gallon metal container containing HW waste paint related liquids – labeled;

DOCUMENTS:

Permits ? None (NOV)
EPA ID# (CAL000387730) ? active
CERS ID# ? No CERS account and nothing has been submitted to CERS (NOV);
HMBP training record ? None (NOV)
Manifest ? None (NOV)

IV. CLOSING CONFERENCE

| Business: | FA #: | Date: |
|---|---|---|
| GM AUTO PAINT SUPPLIES #3 | FA0053325 | 01/11/2021 |

- The inspection report and inspection findings were explained to the operator/owner.
- The owner/operator was advised to update, review and submit any and all information missing in the California Environmental Reporting System (CERS) online system.
- The owner/operator was advised of proper hazardous waste management, hazardous materials handling, record-keeping, permit payment, and good business practices.

V. VIOLATIONS

See Inspection Reports dated 1/11/2021

# INSPECTION REPORT

**Los Angeles County Fire Department - Health Hazardous Materials Division**
**Certified Unified Program Agency - Participating Agency**
**Southeast District Office**
**12622 Leffingwell Road, Santa Fe Springs, CA 90670**
**Tel: (562) 379-8781 / Fax: (562) 229-9359**
**www.fire.lacounty.gov/hhmd**

| | | |
|---|---|---|
| **Business:** GM AUTO PAINT SUPPLIES #3 | | **Inspection Date:** 01/11/2021 |
| **Address:** 14414 E VALLEY BLVD | **City/State:** INDUSTRY CA 91746 | **Telephone:** (626) 369-4444 |
| **Owner:** GM AUTO PAINT SUPPLIES INC | **Email:** gmautopaint@yahoo.com | |
| **FA #:** FA0053325 | **Multi-program Inspection #:** 9KFW-G8GF | **Inspection Type:** ROUTINE INSPECTION |
| **CERS ID #:** 10863403 | **STATE EPA ID #:** CAL000387730<br>**FEDERAL EPA ID #:** | |

**This document constitutes a Summary of Violations reported by the inspector; and a Notice to Comply for all cited minor violations.**

**OUT = Out of Compliance COS = Corrected on Site RPT = Repeat Violation**

**Checklist:** HW SQG
**Checklist:** HM

**PROGRAM ELEMENT: HAZARDOUS WASTE GENERATOR**

**RECORD ID: PR0122168**

**INSPECTED BY: GEORGE WANG**

**EPA ID: CAL000387730**

**Signed copy of Uniform Hazardous Waste Manifest kept for 3 years**

**☒ OUT ☐ COS ☐ RPT**

**MINOR**

**COMPLY BY: 2/11/2021**

***Violation Description:***
Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste. 22 CCR 12 66262.40(a)

***Violation Comment:***
OBSERVATION: Uniform Hazardous Waste Manifests for waste paint related liquids were not available at the time of inspection.

CORRECTIVE ACTION: Locate a copy of all manifests for waste paint related liquids from 2020 to present and submit copies to the CUPA.

***OVERALL INSPECTION COMMENTS***

***Consent Given By:***
Richard Flores, Manager

**Los Angeles County Fire Department - Health Hazardous Materials Division**
**Certified Unified Program Agency - Participating Agency**
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**www.fire.lacounty.gov/hhmd**

| **Business:** | **FA #:** | **Date:** |
|---|---|---|
| GM AUTO PAINT SUPPLIES #3 | FA0053325 | 01/11/2021 |

**PROGRAM ELEMENT: HAZARDOUS MATERIALS HANDLER**

**RECORD ID: PR0122169**

**INSPECTED BY: GEORGE WANG**

**CERS ID: 10863403**

**Business plan reviewed and electronically certified as complete/accurate on or before the due date**

**MINOR**

**☒ OUT ☐ COS ☐ RPT**

**COMPLY BY: 2/11/2021**

***Violation Description:***
Failure to annually review and electronically certify that the business plan is complete and accurate on or before the required due date. HSC 6.95 25508.2

***Violation Comment:***
OBSERVATION: The business failed to electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA on or before the required due date.

Log onto the California Environmental Reporting System (CERS) to submit the required information, including the sections for business activities, business owner/operator identification, site map, hazardous material inventory, emergency response plan, and employee training plan. Nothing has been submitted to CERS.

CORRECTIVE ACTION: Electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA within 30 days. On an ongoing basis, electronically submit and certify the business plan annually on or before the required due date.

**Provided initial and annual training and maintained training records for a minimum of three years**

**MINOR**

**☒ OUT ☐ COS ☐ RPT**

**COMPLY BY: 2/11/2021**

***Violation Description:***
Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years. HSC 6.95 25505(a)(4); 19 CCR 4 2659(b)

***Violation Comment:***
OBSERVATION: The business failed to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material; or failed to document and maintains training records for a minimum of three years.

CORRECTIVE ACTION: Establish and electronically submit an employee training program containing provisions for training applicable staff in release reporting procedures. Submit documentation to the unified program agency demonstrating appropriate personnel have received initial training and maintain ongoing annual training records for a minimum of three years.

**Los Angeles County Fire Department - Health Hazardous Materials Division**
**Certified Unified Program Agency - Participating Agency**
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**www.fire.lacounty.gov/hhmd**

| **Business:** | **FA #:** | **Date:** |
|---|---|---|
| GM AUTO PAINT SUPPLIES #3 | FA0053325 | 01/11/2021 |

***OVERALL INSPECTION COMMENTS***

***Consent Given By:***
Richard Flores, Manager

**Attention:** Your facility may be subject to reinspection at any time to verify compliance. Failure to comply with the violations cited may result in reinspection fees, late submittal and noncompliance penalty for CERS, permit revocation, and/or administrative/civil/criminal penalties per Los Angeles County Code. Any time granted for correction of the violation(s) does not preclude any enforcement action by this Department or other agencies.

It is improper and illegal for any County officer, employee or inspector to solicit bribes, gifts, or gratuities in connection with performing their official duties. Improper solicitations include requests for anything of value such as cash, discounts, free services, paid travel or entertainment, or tangible items such as food or beverages. Any attempt by a County employee to solicit bribes, gifts or gratuities for any reason should be reported immediately to either the County manager responsible for supervising the employee or the Fraud hotline at (800) 544-6861 or www.lacountyfraud.org. YOU MAY REMAIN ANONYMOUS.

**Signatures**

COVID-19

Richard Flores
Manager

George Wang
Hazardous Materials Specialist II
Lead Inspector

## PREVIOUS INSPECTIONS

| Activity Date | PE | Rercord ID | Serial No. | Group Code | Service | Result | Action | Activity Min | Travel Min | Inspector ID |
|---|---|---|---|---|---|---|---|---|---|---|
| 01/11/2021 | 1000 | PR0122168 | DA9YQTQ8Q | | 052 | 00 | 00 | 30 | 0 | EE0000187 |
| 01/11/2021 | 1000 | PR0122168 | DAPDJXYY0 | | 012 | 09 | 14 | 30 | 0 | EE0000187 |
| 01/11/2021 | 3001 | PR0122169 | DATANCPCQ | | 056 | 00 | 00 | 30 | 0 | EE0000187 |
| 01/11/2021 | 3001 | PR0122169 | DATV2FYPN | 9KFW-G8GF | 001 | 02 | 01 | 75 | 35 | EE0000187 |
| 01/11/2021 | 1000 | PR0122168 | DAEIS0IVQ | 9KFW-G8GF | 001 | 02 | 01 | 75 | 0 | EE0000187 |
| 01/11/2021 | 3001 | PR0122169 | DAIW85BGV | | 012 | 10 | 14 | 30 | 0 | EE0000187 |
| 03/22/2021 | 1000 | PR0122168 | DAYUXFVN9 | 71YA-RYUC | 053 | 01 | 02 | 30 | 0 | EE0000187 |
| 03/22/2021 | 3001 | PR0122169 | DAWGKT7RH | 71YA-RYUC | 053 | 22 | 03 | 30 | 0 | EE0000187 |
| 05/03/2021 | 3001 | PR0122169 | DAA0VCZV1 | | 053 | 21 | 03 | 30 | 0 | EE0000187 |
| 05/10/2021 | 3001 | PR0122169 | DA0URELBM | | 053 | 21 | 03 | 30 | 0 | EE0000187 |
| 05/10/2021 | 3001 | PR0122169 | DAXMHMIXD | | 060 | 00 | 00 | 30 | 0 | EE0000187 |
| 05/26/2021 | 3001 | PR0122169 | DAZO7XCU1 | | 053 | 01 | 02 | 30 | 0 | EE0000187 |
| 05/26/2023 | 3001 | PR0122169 | DA0LHHGLT | 96NQ-XQWQ | 001 | 01 | 00 | 60 | 0 | EE0000205 |
| 05/26/2023 | 1000 | PR0122168 | DAXIQ0CX3 | 96NQ-XQWQ | 001 | 02 | 01 | 60 | 60 | EE0000205 |
| 05/06/2024 | 1000 | PR0122168 | DAN0FZCZF | | 056 | 00 | 00 | 45 | 0 | EE0000205 |

## VIOLATIONS LIST

| Open | Activity Date | Program Element | Viol Status | Service | Result | Action | Violation Degree | Comply on Date | Description |
|---|---|---|---|---|---|---|---|---|---|
| | 01/11/2021 | 3001 | OU | 001 | 02 | 01 | Minor | 05/21/2021 | Provided initial and annual training and maintained training records for a minimum of three years |
| | 01/11/2021 | 3001 | OU | 001 | 02 | 01 | Minor | 05/10/2021 | Business plan reviewed and electronically certified as complete/accurate on or before the due date |
| | 01/11/2021 | 1000 | OU | 001 | 02 | 01 | Minor | 02/01/2021 | Signed copy of Uniform Hazardous Waste Manifest kept for 3 years |
| | 05/26/2023 | 1000 | OU | 001 | 02 | 01 | Minor | 05/26/2023 | Labeled all containers or portable tanks containing hazardous waste |

## LOG SHEET

3/22/2021 G. Wang:

Follow-up review conducted to show no compliance for updating facility's CERS account.

Operator also sent email on 2/1/2021 to provide supporting document (see attachment) to demonstrate compliance.

Pending compliance for operator to update its CERS account. Follow-up required.

## INSPECTOR FIELD NOTES

Field Notes for GM Auto Paint Supplies, Inc. (D.B.A. GM Auto Paint #3) located at 14414 Valley Blvd., Industry, CA 91746 on 1/11/2021 by G. Wang:

Routine HM and HW inspections and a license investigation were conducted on 1/11/2021.

License investigation conducted to show the facility is a retail store of auto paints and supplies. The facility was verified to be a SQG hazardous waste generator with 1 HW employee corresponding to PE 1000 and a hazardous materials handler with volume thresholds corresponding to PE 3001. Observed the following hazardous wastes and hazardous materials on site at the time of inspection:

| Business: | FA #: | Date: |
|---|---|---|
| GM AUTO PAINT SUPPLIES #3 | FA0053325 | 01/11/2021 |

- 27 x 5-gallon containers containing lacquer thinner – Total: 135 gallons of lacquer thinner;
- 17 x 5-gallon containers containing acetone – Total: 85 gallons of acetone;
- 50 x 5-gallon containers containing reducer – Total: 250 gallons of reducer;
- 1 x 35-gallon metal container containing HW waste paint related liquids

The facility was verified to be a(n):
- hazardous materials handler with volume thresholds corresponding to PE 3001;
- SQG hazardous waste generator with 2 HW employees corresponding to PE 1000;

OPENING CONFERENCE:

Richard Flores, Manager, was informed that the purpose of this visit was to conduct routine inspections and gave consent for inspection.

WALK THROUGH:

The facility is a retail store of auto paints and supplies.

Facility info:
- has 6 employees including 1 sale, 2 drivers, 2 counters, and 1 color matcher;
- sales both solvent based and water based auto paints;

Store:
- 27 x 5-gallon containers containing lacquer thinner – Total: 135 gallons of lacquer thinner;
- 17 x 5-gallon containers containing acetone – Total: 85 gallons of acetone;
- 50 x 5-gallon containers containing reducer – Total: 250 gallons of reducer;
- has a small paint spray booth – advised operator that used filters could be HW;
- 1 x 35-gallon metal container containing HW waste paint related liquids – labeled;

DOCUMENTS:

Permits ? None (NOV)
EPA ID# (CAL000387730) ? active
CERS ID# ? No CERS account and nothing has been submitted to CERS (NOV);
HMBP training record ? None (NOV)
Manifest ? None (NOV)

IV. CLOSING CONFERENCE

- The inspection report and inspection findings were explained to the operator/owner.
- The owner/operator was advised to update, review and submit any and all information missing in the California Environmental Reporting System (CERS) online system.
- The owner/operator was advised of proper hazardous waste management, hazardous materials handling, record-keeping, permit payment, and good business practices.

V. VIOLATIONS

See Inspection Reports dated 1/11/2021

# INSPECTION REPORT

**Los Angeles County Fire Department - Health Hazardous Materials Division**
**Certified Unified Program Agency - Participating Agency**
**Southeast District Office**
**12622 Leffingwell Road, Santa Fe Springs, CA 90670**
**Tel: (562) 379-8781 / Fax: (562) 229-9359**
**www.fire.lacounty.gov/hhmd**

| | | | |
|---|---|---|---|
| **Business:** GM AUTO PAINT SUPPLIES #3 | | | **Inspection Date:** 01/11/2021 |
| **Address:** 14414 E VALLEY BLVD | **City/State:** INDUSTRY, CA 91746 | | **Telephone:** (626) 369-4444 |
| **Owner:** GM AUTO PAINT SUPPLIES INC | | **Email:** gmautopaint@yahoo.com | |
| **FA #:** FA0053325 | **PR:** PR0122169 | **Program Element:** HM HANDLER, FEE GROUP 01 | **Inspection Type:** ROUTINE INSPECTION |
| **CERS ID #:** 10863403 | | | |

☐ - No violations observed at the time of inspection.

**This document constitutes a Summary of Violations reported by the inspector; and a Notice to Comply for all cited minor violations.**

OUT = Out of Compliance  COS = Corrected on Site  RPT = Repeat Violation

Business plan reviewed and electronically certified as complete/accurate on or before the due date — MINOR

■ OUT ☐ COS ☐ RPT — COMPLY BY: 2/11/2021

***Violation Description:***

Failure to annually review and electronically certify that the business plan is complete and accurate on or before the required due date. HSC 6.95 25508.2

***Violation Comments:***

OBSERVATION: The business failed to electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA on or before the required due date.

Log onto the California Environmental Reporting System (CERS) to submit the required information, including the sections for business activities, business owner/operator identification, site map, hazardous material inventory, emergency response plan, and employee training plan. Nothing has been submitted to CERS.

CORRECTIVE ACTION: Electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA within 30 days. On an ongoing basis, electronically submit and certify the business plan annually on or before the required due date.

Provided initial and annual training and maintained training records for a minimum of three years — MINOR

■ OUT ☐ COS ☐ RPT — COMPLY BY: 2/11/2021

***Violation Description:***

Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years. HSC 6.95 25505(a)(4); 19 CCR 4 2659(b)

***Violation Comments:***

OBSERVATION: The business failed to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material; or failed to document and maintains training records for a minimum of three years.

CORRECTIVE ACTION: Establish and electronically submit an employee training program containing provisions for training applicable staff in release reporting procedures. Submit documentation to the unified program agency demonstrating appropriate personnel have received initial training and maintain ongoing annual training records for a minimum of three years.

**Los Angeles County Fire Department - Health Hazardous Materials Division**
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**www.fire.lacounty.gov/hhmd**

| **Business:** | **FA #:** | **Date:** |
|---|---|---|
| GM AUTO PAINT SUPPLIES #3 | FA0053325 | 01/11/2021 |

***OVERALL INSPECTION COMMENTS***

***Consent Given By:***
Richard Flores, Manager

**Attention:** Your facility may be subject to reinspection at any time to verify compliance. Failure to comply with the violations cited may result in reinspection fees, late submittal and noncompliance penalty for CERS, permit revocation, and/or administrative/civil/criminal penalties per Los Angeles County Code. Any time granted for correction of the violation(s) does not preclude any enforcement action by this Department or other agencies.

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**Signatures**

COVID-19

Richard Flores
Manager

George Wang
Hazardous Materials Specialist II

# CERTIFICATON OF COMPLIANCE

| | | |
|---|---|---|
| | **Los Angeles County Fire Department - Health Hazardous Materials Division**<br>**Certified Unified Program Agency - Participating Agency** | |
| **Business:** | **FA #:**<br>Pending | **Date:** |

**The violations cited on the inspection report must be corrected, or disputed, not more than 30 days from the date of receipt of the report; or as otherwise noted. Please submit this certification, and/or any other documentation in support of your claim compliance, to this department in order to avoid penalties. Failure to submit compliance documentation may result in the reinspection of your facility and associated fees pursuant to Los Angeles County Ordinance Section 12.50.131.**

| VIOLATION(S) | STATEMENT OF CORRECTIVE (OR PROPOSED) ACTIONS: | DATE |
|---|---|---|
| | | |

**I certify under penalty of law that the violations cited on this report have been corrected as indicated. I have personally examined the documentation submitted as proof of compliance and I believe the information to be true, accurate, and complete. I am authorized to file this certification for the facility, and am aware that there are significant penalties for submitting false information pursuant to CA Health & Safety Code Section 25191(b)(1).**

Print Name

Title

Signature

Date

Los Angeles County Fire Department - Health Hazardous Materials Division
Certified Unified Program Agency - Participating Agency
Southeast District Office
12622 Leffingwell Road, Santa Fe Springs, CA 90670
Tel: (562) 379-8781 / Fax: (562) 229-9359
www.fire.lacounty.gov/hhmd

| Business: | FA #: | Date: |
|---|---|---|
| GM AUTO PAINT SUPPLIES #3 | FA0053325 | 01/11/2021 |

## PREVIOUS INSPECTIONS

| Activity Date | PE | Rercord ID | Serial No. | Group Code | Service | Result | Action | Activity Min | Travel Min | Inspector ID |
|---|---|---|---|---|---|---|---|---|---|---|
| 01/11/2021 | 1000 | PR0122168 | DA9YQTQ8Q | | 052 | 00 | 00 | 30 | 0 | EE0000187 |
| 01/11/2021 | 1000 | PR0122168 | DAPDJXYY0 | | 012 | 09 | 14 | 30 | 0 | EE0000187 |
| 01/11/2021 | 3001 | PR0122169 | DATANCPCQ | | 056 | 00 | 00 | 30 | 0 | EE0000187 |
| 01/11/2021 | 3001 | PR0122169 | DATV2FYPN | 9KFW-G8GF | 001 | 02 | 01 | 75 | 35 | EE0000187 |
| 01/11/2021 | 1000 | PR0122168 | DAEIS0IVQ | 9KFW-G8GF | 001 | 02 | 01 | 75 | 0 | EE0000187 |
| 01/11/2021 | 3001 | PR0122169 | DAIW85BGV | | 012 | 10 | 14 | 30 | 0 | EE0000187 |
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| 05/26/2023 | 3001 | PR0122169 | DA0LHHGLT | 96NQ-XQWQ | 001 | 01 | 00 | 60 | 0 | EE0000205 |
| 05/26/2023 | 1000 | PR0122168 | DAXIQ0CX3 | 96NQ-XQWQ | 001 | 02 | 01 | 60 | 60 | EE0000205 |
| 05/06/2024 | 1000 | PR0122168 | DAN0FZCZF | | 056 | 00 | 00 | 45 | 0 | EE0000205 |

## *VIOLATIONS LIST*

| Open | Activity Date | Program Element | Viol Status | Service | Result | Action | Violation Degree | Comply on Date | Description |
|---|---|---|---|---|---|---|---|---|---|
| | 01/11/2021 | 3001 | OU | 001 | 02 | 01 | Minor | 05/21/2021 | Provided initial and annual training and maintained training records for a minimum of three years |
| | 01/11/2021 | 3001 | OU | 001 | 02 | 01 | Minor | 05/10/2021 | Business plan reviewed and electronically certified as complete/accurate on or before the due date |
| | 01/11/2021 | 1000 | OU | 001 | 02 | 01 | Minor | 02/01/2021 | Signed copy of Uniform Hazardous Waste Manifest kept for 3 years |
| | 05/26/2023 | 1000 | OU | 001 | 02 | 01 | Minor | 05/26/2023 | Labeled all containers or portable tanks containing hazardous waste |

## *LOG SHEET*

3/22/2021 G. Wang:

Follow-up review conducted to show no compliance for updating facility's CERS account.

Operator also sent email on 2/1/2021 to provide supporting document (see attachment) to demonstrate compliance.

Pending compliance for operator to update its CERS account. Follow-up required.

## *INSPECTOR FIELD NOTES*

| Business: | FA #: | Date: |
|---|---|---|
| GM AUTO PAINT SUPPLIES #3 | FA0053325 | 01/11/2021 |

Field Notes for GM Auto Paint Supplies, Inc. (D.B.A. GM Auto Paint #3) located at 14414 Valley Blvd., Industry, CA 91746 on 1/11/2021 by G. Wang:

Routine HM and HW inspections and a license investigation were conducted on 1/11/2021.

License investigation conducted to show the facility is a retail store of auto paints and supplies. The facility was verified to be a SQG hazardous waste generator with 1 HW employee corresponding to PE 1000 and a hazardous materials handler with volume thresholds corresponding to PE 3001. Observed the following hazardous wastes and hazardous materials on site at the time of inspection:

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- 1 x 35-gallon metal container containing HW waste paint related liquids

The facility was verified to be a(n):
- hazardous materials handler with volume thresholds corresponding to PE 3001;
- SQG hazardous waste generator with 2 HW employees corresponding to PE 1000;

OPENING CONFERENCE:

Richard Flores, Manager, was informed that the purpose of this visit was to conduct routine inspections and gave consent for inspection.

WALK THROUGH:

The facility is a retail store of auto paints and supplies.

Facility info:
- has 6 employees including 1 sale, 2 drivers, 2 counters, and 1 color matcher;
- sales both solvent based and water based auto paints;

Store:
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- has a small paint spray booth – advised operator that used filters could be HW;
- 1 x 35-gallon metal container containing HW waste paint related liquids – labeled;

DOCUMENTS:

Permits ? None (NOV)
EPA ID# (CAL000387730) ? active
CERS ID# ? No CERS account and nothing has been submitted to CERS (NOV);
HMBP training record ? None (NOV)
Manifest ? None (NOV)

IV. CLOSING CONFERENCE

| Business: | FA #: | Date: |
|---|---|---|
| GM AUTO PAINT SUPPLIES #3 | FA0053325 | 01/11/2021 |

- The inspection report and inspection findings were explained to the operator/owner.
- The owner/operator was advised to update, review and submit any and all information missing in the California Environmental Reporting System (CERS) online system.
- The owner/operator was advised of proper hazardous waste management, hazardous materials handling, record-keeping, permit payment, and good business practices.

V. VIOLATIONS

See Inspection Reports dated 1/11/2021

# FOLLOW-UP INSPECTION REPORT

**Los Angeles County Fire Department - Health Hazardous Materials Division**
**Certified Unified Program Agency - Participating Agency**
**Southeast District Office**
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**Tel: (562) 379-8781 / Fax: (562) 229-9359**
**www.fire.lacounty.gov/hhmd**

| | | |
|---|---|---|
| **Business:** GM AUTO PAINT SUPPLIES #3 | | **Inspection Date:** 03/22/2021 |
| **Address:** 14414 E VALLEY BLVD | **City/State:** INDUSTRY, CA 91746 | **Telephone:** (626) 369-4444 |
| **Owner:** GM AUTO PAINT SUPPLIES INC | | **Email:** gmautopaint@yahoo.com |
| **FA #:** FA0053325 | **PR:** PR0122169 | **Program Element:** HM HANDLER, FEE GROUP 01 |
| **CERS ID #: 10863403** | | |

**This Department has determinded that the previous violations cited have been corrected; or remain unresolved, as noted on this follow-up inspection report. Please see the violation comments section for further actions required.**

OUT COS RPT

***Violation Description:***

***Violation Comments:***

**Attention:** Your facility may be subject to reinspection at any time to verify compliance. Failure to comply with the violations cited may result in reinspection fees, late submittal and noncompliance penalty for CERS, permit revocation, and/or administrative/civil/criminal penalties per Los Angeles County Code. Any time granted for correction of the violation(s) does not preclude any enforcement action by this Department or other agencies.

It is improper and illegal for any County officer, employee or inspector to solicit bribes, gifts, or gratuities in connection with performing their official duties. Improper solicitations include requests for anything of value such as cash, discounts, free services, paid travel or entertainment, or tangible items such as food or beverages. Any attempt by a County employee to solicit bribes, gifts or gratuities for any reason should be reported immediately to either the County manager responsible for supervising the employee or the Fraud hotline at (800) 544-6861 or www.lacountyfraud.org. YOU MAY REMAIN ANONYMOUS.

George Wang
Hazardous Materials Specialist II

***OVERALL INSPECTION COMMENTS***

# CERTIFICATON OF COMPLIANCE

| | | |
|---|---|---|
| | **Los Angeles County Fire Department - Health Hazardous Materials Division**<br>**Certified Unified Program Agency - Participating Agency** | |
| **Business:** | **FA #:**<br>Pending | **Date:** |

**The violations cited on the inspection report must be corrected, or disputed, not more than 30 days from the date of receipt of the report; or as otherwise noted. Please submit this certification, and/or any other documentation in support of your claim compliance, to this department in order to avoid penalties. Failure to submit compliance documentation may result in the reinspection of your facility and associated fees pursuant to Los Angeles County Ordinance Section 12.50.131.**

| VIOLATION(S) | STATEMENT OF CORRECTIVE (OR PROPOSED) ACTIONS: | DATE |
|---|---|---|
| | | |

**I certify under penalty of law that the violations cited on this report have been corrected as indicated. I have personally examined the documentation submitted as proof of compliance and I believe the information to be true, accurate, and complete. I am authorized to file this certification for the facility, and am aware that there are significant penalties for submitting false information pursuant to CA Health & Safety Code Section 25191(b)(1).**

Print Name

Title

Signature

Date

# FOLLOW-UP INSPECTION REPORT

**Los Angeles County Fire Department - Health Hazardous Materials Division**
**Certified Unified Program Agency - Participating Agency**
**Southeast District Office**
**12622 Leffingwell Road, Santa Fe Springs, CA 90670**
**Tel: (562) 379-8781 / Fax: (562) 229-9359**
**www.fire.lacounty.gov/hhmd**

| | | |
|---|---|---|
| **Business:** GM AUTO PAINT SUPPLIES #3 | | **Inspection Date:** 03/22/2021 |
| **Address:** 14414 E VALLEY BLVD | **City/State:** INDUSTRY, CA 91746 | **Telephone:** (626) 369-4444 |
| **Owner:** GM AUTO PAINT SUPPLIES INC | | **Email:** gmautopaint@yahoo.com |
| **FA #:** FA0053325 | **PR:** 71YA-RYUC | **Inspection Type:** FOLLOW-UP REVIEW |

**This Department has determined that the previous violations cited have been corrected; or remain unresolved, as noted on this follow-up inspection report.**

**PROGRAM ELEMENT: HAZARDOUS WASTE GENERATOR**
**RECORD ID: PR0122168**
**INSPECTED BY: GEORGE WANG**
**EPA ID: CAL000387730**

☒ ***All violations from previous Hazardous Waste Generator inspection have been abated.***

***OVERALL INSPECTION COMMENTS***

**PROGRAM ELEMENT: HAZARDOUS MATERIALS HANDLER**
**RECORD ID: PR0122169**
**INSPECTED BY: GEORGE WANG**
**CERS ID: 10863403**

☒ ***All violations from previous inspection have been abated.***

***OVERALL INSPECTION COMMENTS***

**Attention:** Your facility may be subject to reinspection at any time to verify compliance. Failure to comply with the violations cited may result in reinspection fees, late submittal and noncompliance penalty for CERS, permit revocation, and/or administrative/civil/criminal penalties per Los Angeles County Code. Any time granted for correction of the violation(s) does not preclude any enforcement action by this Department or other agencies.

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**Certified Unified Program Agency - Participating Agency**
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**Tel: (562) 379-8781 / Fax: (562) 229-9359**
**www.fire.lacounty.gov/hhmd**

| **Business:** | **FA #:** | **Date:** |
|---|---|---|
| GM AUTO PAINT SUPPLIES #3 | FA0053325 | 03/22/2021 |

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George Wang
Hazardous Materials Specialist II

# COUNTY OF LOS ANGELES
**FIRE DEPARTMENT**

1320 NORTH EASTERN AVENUE
LOS ANGELES, CALIFORNIA 90063-3294
(323) 890-4045
www.fire.lacounty.gov


***"Proud Protectors of Life, Property, and the Environment"***


**BOARD OF SUPERVISORS**

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FIFTH DISTRICT



ANTHONY C. MARRONE
COUNTY OF LOS ANGELES FIRE CHIEF
FORESTER & FIRE WARDEN


## NOTICE OF REVISIT FEE - THIS IS NOT A BILL

Dear Business Owner,

Pursuant to the Los Angeles County Code Sections 12.50.131, any hazardous waste generator, hazardous materials handler, and/or aboveground storage tank that has been issued a Notice of Violation and has failed to correct the violation(s) or deviation(s) by the correction date as set forth in the Notice of Violations may be charged a reinspection fee for each reinspection required to verify compliance.

For the Fiscal Year 2024 - 2025, the revisit fee is $520.00. If you have any questions, please feel free to call your inspector.

Sincerely,

TERESA QUIAOIT, ASSISTANT CHIEF
INSPECTION SECTION
HEALTH HAZARDOUS MATERIALS DIVISION

SERVING THE UNINCORPORATED AREAS OF THE LOS ANGELES COUNTY AND THE CITIES OF:

AGOURA HILLS
ARTESIA
AZUSA
BALDWIN PARK
BELL
BELL GARDENS
BELLFLOWER
BRADBURY
CALABASAS
CARSON
CERRITOS
CLAREMONT
COMMERCE
COVINA
CUDAHY
DIAMOND BAR
DUARTE
EL MONTE
GARDENA
GLENDORA
HAWAIIAN GARDENS
HAWTHORNE
HERMOSA BEACH
HIDDENT HILLS
HUNTINGTON PARK
INDUSTRY
INGLEWOOD
IRWINDALE
LA CANADA FLINTRIDGE
LA HABRA
LA MIRADA
LA PUENTE
LAKEWOOD
LANCASTER
LAWNDALE
LOMITA
LYNWOOD
MALIBU
MAYWOOD
NORWALK
PALMADLE
PALOS VERDES ESTATES
PICO RIVERA
POMONA
RANCHO PALOS VERDES
ROLLING HILLS
ROLLING HILLS ESTATES
ROSEMEAD
SAN DIMAS
SANTA CLARITA
SIGNAL HILL
SOUTH EL MONTE
SOUTH GATE
TEMPLE CITY
VERNON
WALNUT
WEST HOLLYWOOD
WESTLAKE VILLAGE
WHITTIER

# CERTIFICATION OF COMPLIANCE

| | | |
|---|---|---|
| | **Los Angeles County Fire Department - Health Hazardous Materials Division**<br>**Certified Unified Program Agency - Participating Agency** | |
| **Business:** | FA #: | **Date:** |

**The violations cited on the inspection report must be corrected, or disputed, not more than 30 days from the date of receipt of the report; or as otherwise noted. Please submit this certification, and/or any other documentation in support of your claim compliance, to this department in order to avoid penalties. Failure to submit compliance documentation may result in the reinspection of your facility and associated fees pursuant to Los Angeles County Ordinance Section 12.50.131.**

| VIOLATION(S) | STATEMENT OF CORRECTIVE (OR PROPOSED) ACTIONS: | DATE |
|---|---|---|
| | | |

**I certify under penalty of law that the violations cited on this report have been corrected as indicated. I have personally examined the documentation submitted as proof of compliance and I believe the information to be true, accurate, and complete. I am authorized to file this certification for the facility, and am aware that there are significant penalties for submitting false information pursuant to CA Health & Safety Code Section 25191(b)(1).**

Printed Name

Title

Signature

Date

# INSPECTION REPORT

**Los Angeles County Fire Department - Health Hazardous Materials Division**
**Certified Unified Program Agency - Participating Agency**
**Southeast District Office**
**12622 Leffingwell Road, Santa Fe Springs, CA 90670**
**Tel: (562) 379-8781 / Fax: (562) 229-9359**
**www.fire.lacounty.gov/hhmd**

| | | | |
|---|---|---|---|
| **Business:** GM AUTO PAINT SUPPLIES #3 | | | **Inspection Date:** 05/26/2023 |
| **Address:** 14414 E VALLEY BLVD | **City/State:** INDUSTRY, CA 91746 | | **Telephone:** (626) 369-4444 |
| **Owner:** GM AUTO PAINT SUPPLIES INC | | **Email:** gmautopaint@yahoo.com | |
| **FA #:** FA0053325 | **PR:** PR0122168 | **Program Element:** HW GEN, 0-2 EMPLOYEES | **Inspection Type:** ROUTINE INSPECTION |
| **CERS ID #:** 10863403 | | **STATE EPA ID #:** CAL000387730<br>**FEDERAL EPA ID #:** | |

☐ - No violations observed at the time of inspection.

**This document constitutes a Summary of Violations reported by the inspector; and a Notice to Comply for all cited minor violations.**

OUT = Out of Compliance  COS = Corrected on Site  RPT = Repeat Violation

| | |
|---|---|
| Labeled all containers or portable tanks containing hazardous waste<br>■ OUT ■ COS ☐ RPT | MINOR<br>COS: 5/26/2023 |

***Violation Description:***

Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. 22 CCR 12 66262.34(f)

***Violation Comments:***

OBSERVATION: 30 gallon drum of paint waste located inside the facility was observed without the following information on the label: accumulation start date.

CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the container listed above has been properly labeled.

CORRECTED ON SITE

***OVERALL INSPECTION COMMENTS***

***Consent Given By:***
Richard Flores, Store Manager

**Attention:** Your facility may be subject to reinspection at any time to verify compliance. Failure to comply with the violations cited may result in reinspection fees, late submittal and noncompliance penalty for CERS, permit revocation, and/or administrative/civil/criminal penalties per Los Angeles County Code. Any time granted for correction of the violation(s) does not preclude any enforcement action by this Department or other agencies.

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**www.fire.lacounty.gov/hhmd**

| **Business:** | **FA #:** | **Date:** |
|---|---|---|
| GM AUTO PAINT SUPPLIES #3 | FA0053325 | 05/26/2023 |

**Signatures**

Richard Flores
Store Manager

Shogakat Chilingarian
Hazardous Materials Specialist I

# CERTIFICATON OF COMPLIANCE

| | | |
|---|---|---|
| | **Los Angeles County Fire Department - Health Hazardous Materials Division**<br>**Certified Unified Program Agency - Participating Agency** | |

| | | |
|---|---|---|
| **Business:** | **FA #:**<br>Pending | **Date:** |

**The violations cited on the inspection report must be corrected, or disputed, not more than 30 days from the date of receipt of the report; or as otherwise noted. Please submit this certification, and/or any other documentation in support of your claim compliance, to this department in order to avoid penalties. Failure to submit compliance documentation may result in the reinspection of your facility and associated fees pursuant to Los Angeles County Ordinance Section 12.50.131.**

| VIOLATION(S) | STATEMENT OF CORRECTIVE (OR PROPOSED) ACTIONS: | DATE |
|---|---|---|
| | | |

**I certify under penalty of law that the violations cited on this report have been corrected as indicated. I have personally examined the documentation submitted as proof of compliance and I believe the information to be true, accurate, and complete. I am authorized to file this certification for the facility, and am aware that there are significant penalties for submitting false information pursuant to CA Health & Safety Code Section 25191(b)(1).**

Print Name

Title

Signature

Date

Los Angeles County Fire Department - Health Hazardous Materials Division
Certified Unified Program Agency - Participating Agency
Southeast District Office
12622 Leffingwell Road, Santa Fe Springs, CA 90670
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| Business: | FA #: | Date: |
|---|---|---|
| GM AUTO PAINT SUPPLIES #3 | FA0053325 | 05/26/2023 |

## PREVIOUS INSPECTIONS

| Activity Date | PE | Rercord ID | Serial No. | Group Code | Service | Result | Action | Activity Min | Travel Min | Inspector ID |
|---|---|---|---|---|---|---|---|---|---|---|
| 01/11/2021 | 1000 | PR0122168 | DA9YQTQ8Q | | 052 | 00 | 00 | 30 | 0 | EE0000187 |
| 01/11/2021 | 1000 | PR0122168 | DAPDJXYY0 | | 012 | 09 | 14 | 30 | 0 | EE0000187 |
| 01/11/2021 | 3001 | PR0122169 | DATANCPCQ | | 056 | 00 | 00 | 30 | 0 | EE0000187 |
| 01/11/2021 | 3001 | PR0122169 | DATV2FYPN | 9KFW-G8GF | 001 | 02 | 01 | 75 | 35 | EE0000187 |
| 01/11/2021 | 1000 | PR0122168 | DAEIS0IVQ | 9KFW-G8GF | 001 | 02 | 01 | 75 | 0 | EE0000187 |
| 01/11/2021 | 3001 | PR0122169 | DAIW85BGV | | 012 | 10 | 14 | 30 | 0 | EE0000187 |
| 03/22/2021 | 1000 | PR0122168 | DAYUXFVN9 | 71YA-RYUC | 053 | 01 | 02 | 30 | 0 | EE0000187 |
| 03/22/2021 | 3001 | PR0122169 | DAWGKT7RH | 71YA-RYUC | 053 | 22 | 03 | 30 | 0 | EE0000187 |
| 05/03/2021 | 3001 | PR0122169 | DAA0VCZV1 | | 053 | 21 | 03 | 30 | 0 | EE0000187 |
| 05/10/2021 | 3001 | PR0122169 | DA0URELBM | | 053 | 21 | 03 | 30 | 0 | EE0000187 |
| 05/10/2021 | 3001 | PR0122169 | DAXMHMIXD | | 060 | 00 | 00 | 30 | 0 | EE0000187 |
| 05/26/2021 | 3001 | PR0122169 | DAZO7XCU1 | | 053 | 01 | 02 | 30 | 0 | EE0000187 |
| 05/26/2023 | 3001 | PR0122169 | DA0LHHGLT | 96NQ-XQWQ | 001 | 01 | 00 | 60 | 0 | EE0000205 |
| 05/26/2023 | 1000 | PR0122168 | DAXIQ0CX3 | 96NQ-XQWQ | 001 | 02 | 01 | 60 | 60 | EE0000205 |
| 05/06/2024 | 1000 | PR0122168 | DAN0FZCZF | | 056 | 00 | 00 | 45 | 0 | EE0000205 |

## *VIOLATIONS LIST*

| Open | Activity Date | Program Element | Viol Status | Service | Result | Action | Violation Degree | Comply on Date | Description |
|---|---|---|---|---|---|---|---|---|---|
| | 01/11/2021 | 3001 | OU | 001 | 02 | 01 | Minor | 05/21/2021 | Provided initial and annual training and maintained training records for a minimum of three years |
| | 01/11/2021 | 3001 | OU | 001 | 02 | 01 | Minor | 05/10/2021 | Business plan reviewed and electronically certified as complete/accurate on or before the due date |
| | 01/11/2021 | 1000 | OU | 001 | 02 | 01 | Minor | 02/01/2021 | Signed copy of Uniform Hazardous Waste Manifest kept for 3 years |
| | 05/26/2023 | 1000 | OU | 001 | 02 | 01 | Minor | 05/26/2023 | Labeled all containers or portable tanks containing hazardous waste |

## *LOG SHEET*

## *INSPECTOR FIELD NOTES*

# INSPECTION REPORT

**Los Angeles County Fire Department - Health Hazardous Materials Division**
**Certified Unified Program Agency - Participating Agency**
**Southeast District Office**
**12622 Leffingwell Road, Santa Fe Springs, CA 90670**
**Tel: (562) 379-8781 / Fax: (562) 229-9359**
**www.fire.lacounty.gov/hhmd**

| | | | |
|---|---|---|---|
| **Business:** GM AUTO PAINT SUPPLIES #3 | | | **Inspection Date:** 05/26/2023 |
| **Address:** 14414 E VALLEY BLVD | **City/State:** INDUSTRY, CA 91746 | | **Telephone:** (626) 369-4444 |
| **Owner:** GM AUTO PAINT SUPPLIES INC | | **Email:** gmautopaint@yahoo.com | |
| **FA #:** FA0053325 | **PR:** PR0122168 | **Program Element:** HW GEN, 0-2 EMPLOYEES | **Inspection Type:** ROUTINE INSPECTION |
| **CERS ID #:** 10863403 | | **STATE EPA ID #:** CAL000387730<br>**FEDERAL EPA ID #:** | |

☐ - No violations observed at the time of inspection.

**This document constitutes a Summary of Violations reported by the inspector; and a Notice to Comply for all cited minor violations.**

OUT = Out of Compliance  COS = Corrected on Site  RPT = Repeat Violation

| | |
|---|---|
| Labeled all containers or portable tanks containing hazardous waste<br>■ OUT ■ COS ☐ RPT | MINOR<br>COS: 5/26/2023 |

***Violation Description:***

Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. 22 CCR 12 66262.34(f)

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CORRECTED ON SITE

***OVERALL INSPECTION COMMENTS***

***Consent Given By:***
Richard Flores, Store Manager

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| **Business:** | **FA #:** | **Date:** |
|---|---|---|
| GM AUTO PAINT SUPPLIES #3 | FA0053325 | 05/26/2023 |

**Signatures**

Richard Flores
Store Manager

Shogakat Chilingarian
Hazardous Materials Specialist I

# CERTIFICATON OF COMPLIANCE

| | | |
|---|---|---|
| | **Los Angeles County Fire Department - Health Hazardous Materials Division**<br>**Certified Unified Program Agency - Participating Agency** | |

| | | |
|---|---|---|
| **Business:** | **FA #:**<br>Pending | **Date:** |

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| VIOLATION(S) | STATEMENT OF CORRECTIVE (OR PROPOSED) ACTIONS: | DATE |
|---|---|---|
| | | |

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Print Name

Title

Signature

Date

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| Business: | FA #: | Date: |
|---|---|---|
| GM AUTO PAINT SUPPLIES #3 | FA0053325 | 05/26/2023 |

## PREVIOUS INSPECTIONS

| Activity Date | PE | Rercord ID | Serial No. | Group Code | Service | Result | Action | Activity Min | Travel Min | Inspector ID |
|---|---|---|---|---|---|---|---|---|---|---|
| 01/11/2021 | 1000 | PR0122168 | DA9YQTQ8Q | | 052 | 00 | 00 | 30 | 0 | EE0000187 |
| 01/11/2021 | 1000 | PR0122168 | DAPDJXYY0 | | 012 | 09 | 14 | 30 | 0 | EE0000187 |
| 01/11/2021 | 3001 | PR0122169 | DATANCPCQ | | 056 | 00 | 00 | 30 | 0 | EE0000187 |
| 01/11/2021 | 3001 | PR0122169 | DATV2FYPN | 9KFW-G8GF | 001 | 02 | 01 | 75 | 35 | EE0000187 |
| 01/11/2021 | 1000 | PR0122168 | DAEIS0IVQ | 9KFW-G8GF | 001 | 02 | 01 | 75 | 0 | EE0000187 |
| 01/11/2021 | 3001 | PR0122169 | DAIW85BGV | | 012 | 10 | 14 | 30 | 0 | EE0000187 |
| 03/22/2021 | 1000 | PR0122168 | DAYUXFVN9 | 71YA-RYUC | 053 | 01 | 02 | 30 | 0 | EE0000187 |
| 03/22/2021 | 3001 | PR0122169 | DAWGKT7RH | 71YA-RYUC | 053 | 22 | 03 | 30 | 0 | EE0000187 |
| 05/03/2021 | 3001 | PR0122169 | DAA0VCZV1 | | 053 | 21 | 03 | 30 | 0 | EE0000187 |
| 05/10/2021 | 3001 | PR0122169 | DA0URELBM | | 053 | 21 | 03 | 30 | 0 | EE0000187 |
| 05/10/2021 | 3001 | PR0122169 | DAXMHMIXD | | 060 | 00 | 00 | 30 | 0 | EE0000187 |
| 05/26/2021 | 3001 | PR0122169 | DAZO7XCU1 | | 053 | 01 | 02 | 30 | 0 | EE0000187 |
| 05/26/2023 | 3001 | PR0122169 | DA0LHHGLT | 96NQ-XQWQ | 001 | 01 | 00 | 60 | 0 | EE0000205 |
| 05/26/2023 | 1000 | PR0122168 | DAXIQ0CX3 | 96NQ-XQWQ | 001 | 02 | 01 | 60 | 60 | EE0000205 |
| 05/06/2024 | 1000 | PR0122168 | DAN0FZCZF | | 056 | 00 | 00 | 45 | 0 | EE0000205 |

## *VIOLATIONS LIST*

| Open | Activity Date | Program Element | Viol Status | Service | Result | Action | Violation Degree | Comply on Date | Description |
|---|---|---|---|---|---|---|---|---|---|
| | 01/11/2021 | 3001 | OU | 001 | 02 | 01 | Minor | 05/21/2021 | Provided initial and annual training and maintained training records for a minimum of three years |
| | 01/11/2021 | 3001 | OU | 001 | 02 | 01 | Minor | 05/10/2021 | Business plan reviewed and electronically certified as complete/accurate on or before the due date |
| | 01/11/2021 | 1000 | OU | 001 | 02 | 01 | Minor | 02/01/2021 | Signed copy of Uniform Hazardous Waste Manifest kept for 3 years |
| | 05/26/2023 | 1000 | OU | 001 | 02 | 01 | Minor | 05/26/2023 | Labeled all containers or portable tanks containing hazardous waste |

## *LOG SHEET*

## *INSPECTOR FIELD NOTES*

# FOLLOW-UP INSPECTION REPORT

**Los Angeles County Fire Department - Health Hazardous Materials Division**
**Certified Unified Program Agency - Participating Agency**
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| | | | |
|---|---|---|---|
| **Business:** GM AUTO PAINT SUPPLIES #3 | | | **Inspection Date:** 03/22/2021 |
| **Address:** 14414 E VALLEY BLVD | | **City/State:** INDUSTRY, CA 91746 | **Telephone:** (626) 369-4444 |
| **Owner:** GM AUTO PAINT SUPPLIES INC | | **Email:** gmautopaint@yahoo.com | |
| **FA #:** FA0053325 | **PR:** PR0122168 | **Program Element:** HW GEN, 0-2 EMPLOYEES | |
| **CERS ID #: 10863403** | | **EPA ID #: CAL000387730** | |

**This Department has determinded that the previous violations cited have been corrected; or remain unresolved, as noted on this follow-up inspection report.**

☒ ***All violations from previous inspection have been abated.***

George Wang
Hazardous Materials Specialist II

***OVERALL INSPECTION COMMENTS***

# FOLLOW-UP INSPECTION REPORT

**Los Angeles County Fire Department - Health Hazardous Materials Division**
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| | | |
|---|---|---|
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| **Owner:** GM AUTO PAINT SUPPLIES INC | | **Email:** gmautopaint@yahoo.com |
| **FA #:** FA0053325 | **PR:** PR0122169 | **Program Element:** HM HANDLER, FEE GROUP 01 |
| **CERS ID #: 10863403** | | |

**This Department has determinded that the previous violations cited have been corrected; or remain unresolved, as noted on this follow-up inspection report.**

☒ ***All violations from previous inspection have been abated.***

George Wang
Hazardous Materials Specialist II

***OVERALL INSPECTION COMMENTS***

# INSPECTION REPORT

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**12622 Leffingwell Road, Santa Fe Springs, CA 90670**
**Tel: (562) 379-8781 / Fax: (562) 229-9359**
**www.fire.lacounty.gov/hhmd**

| | | | |
|---|---|---|---|
| **Business:** GM AUTO PAINT SUPPLIES #3 | | | **Inspection Date:** 05/26/2023 |
| **Address:** 14414 E VALLEY BLVD | | **City/State:** INDUSTRY, CA 91746 | **Telephone:** (626) 369-4444 |
| **Owner:** GM AUTO PAINT SUPPLIES INC | | **Email:** gmautopaint@yahoo.com | |
| **FA #:** FA0053325 | **PR:** PR0122169 | **Program Element:** HM HANDLER, FEE GROUP 01 | **Inspection Type:** ROUTINE INSPECTION |
| **CERS ID #:** 10863403 | | | |

☒ - No violations observed at the time of inspection.

OUT = Out of Compliance  COS = Corrected on Site  RPT = Repeat Violation

***OVERALL INSPECTION COMMENTS***

***Consent Given By:***
Richard Flores, Store Manager

**Attention:** Your facility may be subject to reinspection at any time to verify compliance. Failure to comply with the violations cited may result in reinspection fees, late submittal and noncompliance penalty for CERS, permit revocation, and/or administrative/civil/criminal penalties per Los Angeles County Code. Any time granted for correction of the violation(s) does not preclude any enforcement action by this Department or other agencies.

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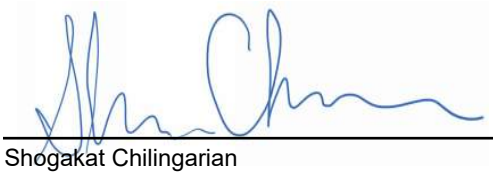
**Signatures**



Shogakat Chilingarian
Hazardous Materials Specialist I

## PREVIOUS INSPECTIONS

| Activity Date | PE | Rercord ID | Serial No. | Group Code | Service | Result | Action | Activity Min | Travel Min | Inspector ID |
|---|---|---|---|---|---|---|---|---|---|---|
| 01/11/2021 | 1000 | PR0122168 | DA9YQTQ8Q | | 052 | 00 | 00 | 30 | 0 | EE0000187 |
| 01/11/2021 | 1000 | PR0122168 | DAPDJXYY0 | | 012 | 09 | 14 | 30 | 0 | EE0000187 |
| 01/11/2021 | 3001 | PR0122169 | DATANCPCQ | | 056 | 00 | 00 | 30 | 0 | EE0000187 |
| 01/11/2021 | 3001 | PR0122169 | DATV2FYPN | 9KFW-G8GF | 001 | 02 | 01 | 75 | 35 | EE0000187 |
| 01/11/2021 | 1000 | PR0122168 | DAEIS0IVQ | 9KFW-G8GF | 001 | 02 | 01 | 75 | 0 | EE0000187 |
| 01/11/2021 | 3001 | PR0122169 | DAIW85BGV | | 012 | 10 | 14 | 30 | 0 | EE0000187 |
| 03/22/2021 | 1000 | PR0122168 | DAYUXFVN9 | 71YA-RYUC | 053 | 01 | 02 | 30 | 0 | EE0000187 |
| 03/22/2021 | 3001 | PR0122169 | DAWGKT7RH | 71YA-RYUC | 053 | 22 | 03 | 30 | 0 | EE0000187 |
| 05/03/2021 | 3001 | PR0122169 | DAA0VCZV1 | | 053 | 21 | 03 | 30 | 0 | EE0000187 |
| 05/10/2021 | 3001 | PR0122169 | DA0URELBM | | 053 | 21 | 03 | 30 | 0 | EE0000187 |
| 05/10/2021 | 3001 | PR0122169 | DAXMHMIXD | | 060 | 00 | 00 | 30 | 0 | EE0000187 |
| 05/26/2021 | 3001 | PR0122169 | DAZO7XCU1 | | 053 | 01 | 02 | 30 | 0 | EE0000187 |
| 05/26/2023 | 3001 | PR0122169 | DA0LHHGLT | 96NQ-XQWQ | 001 | 01 | 00 | 60 | 0 | EE0000205 |
| 05/26/2023 | 1000 | PR0122168 | DAXIQ0CX3 | 96NQ-XQWQ | 001 | 02 | 01 | 60 | 60 | EE0000205 |
| 05/06/2024 | 1000 | PR0122168 | DAN0FZCZF | | 056 | 00 | 00 | 45 | 0 | EE0000205 |

## *VIOLATIONS LIST*

| Open | Activity Date | Program Element | Viol Status | Service | Result | Action | Violation Degree | Comply on Date | Description |
|---|---|---|---|---|---|---|---|---|---|
| | 01/11/2021 | 3001 | OU | 001 | 02 | 01 | Minor | 05/21/2021 | Provided initial and annual training and maintained training records for a minimum of three years |
| | 01/11/2021 | 3001 | OU | 001 | 02 | 01 | Minor | 05/10/2021 | Business plan reviewed and electronically certified as complete/accurate on or before the due date |
| | 01/11/2021 | 1000 | OU | 001 | 02 | 01 | Minor | 02/01/2021 | Signed copy of Uniform Hazardous Waste Manifest kept for 3 years |
| | 05/26/2023 | 1000 | OU | 001 | 02 | 01 | Minor | 05/26/2023 | Labeled all containers or portable tanks containing hazardous waste |

## *LOG SHEET*

## *INSPECTOR FIELD NOTES*

Field Notes by Shogakat Chilingarian - 5/26/23
GM Auto Paint Supplies Inc.
14414 Valley Blvd
Industry CA 91746

I. OPENING
- Nature of business: HM/HW Inspection
- Consent to conduct inspection was granted by: Richard Flores, Store Manager
- No. of employees: 1

II. WALK-THROUGH
- Process(es):
the facility is a retail store of auto paints and supplies. The facility was verified to be a SQG hazardous waste generator with 1 HW employee corresponding to PE 1000 and a hazardous materials handler with volume thresholds corresponding to PE 3001.

Haz Mat observed on-site was verified as reported to CERS

| Business: | FA #: | Date: |
|---|---|---|
| GM AUTO PAINT SUPPLIES #3 | FA0053325 | 05/26/2023 |

56 gallons Reducer
30 gallons Thinner
35 gallons Acetone
25 gallons car soap <threshold

Haz Waste observed on-site
1x30 gallon drum of paint waste (NOV, missing accumulation start date, COS)

III. DOCUMENTATION
- CERS Review: Ok Annual submittal 4/5/23
- EPA ID Number: CAL000387730- ACTIVE
- Manifests:
Pacific Resource Recovery Services
9/21/22 - 30 gallon waste paint - 024604682JJK

IV. CLOSING
- The inspection report and inspection findings were explained to the operator/owner.
- The owner/operator was advised of proper hazardous waste management, hazardous materials handling, record-keeping, permit payment, and good business practices.
- The owner/operator was advised to update, review and submit any and all information missing in the California Environmental Reporting System (CERS) online system.

V. VIOLATIONS
See Inspection Report

# FOLLOW-UP INSPECTION REPORT

**Los Angeles County Fire Department - Health Hazardous Materials Division**
**Certified Unified Program Agency - Participating Agency**
**Southeast District Office**
**12622 Leffingwell Road, Santa Fe Springs, CA 90670**
**Tel: (562) 379-8781 / Fax: (562) 229-9359**
**www.fire.lacounty.gov/hhmd**

| | | | |
|---|---|---|---|
| **Business:** INDUSTRY HOSES & FASTENERS | | | **Inspection Date:** 04/02/2019 |
| **Address:** 190 S 006TH AVE | | **City/State:** INDUSTRY, CA 91746 | **Telephone:** |
| **Owner:** INDUSTRY HOSES & FASTENERS LLC | | **Email:** albert@industryhoses.com | |
| **FA #:** FA0000268 | **PR:** PR0018459 | **Program Element:** HW GEN, 3-5 EMPLOYEES | |
| **CERS ID #: 10289614** | | **EPA ID #: CAL000409970** | |

**This Department has determinded that the previous violations cited have been corrected; or remain unresolved, as noted on this follow-up inspection report. Please see the violation comments section for further actions required.**

OUT COS RPT

***Violation Description:***

***Violation Comments:***

**Attention:** Your facility may be subject to reinspection at any time to verify compliance. Failure to comply with the violations cited may result in reinspection fees, late submittal and noncompliance penalty for CERS, permit revocation, and/or administrative/civil/criminal penalties per Los Angeles County Code. Any time granted for correction of the violation(s) does not preclude any enforcement action by this Department or other agencies.

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Christie Mochinaga
Hazardous Materials Specialist III

***OVERALL INSPECTION COMMENTS***

HW CERS SUBMITTAL WAS COMPLETED AND DRUM WAS LABELED. OPERATOR IS IN PROCESS OF RE-ACTIVATING EPA ID# TO HAVE DRUM PICKED UP.

# COUNTY OF LOS ANGELES
**FIRE DEPARTMENT**

1320 NORTH EASTERN AVENUE
LOS ANGELES, CALIFORNIA 90063-3294
(323) 890-4045
www.fire.lacounty.gov


***"Proud Protectors of Life, Property, and the Environment"***


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FIFTH DISTRICT



ANTHONY C. MARRONE
COUNTY OF LOS ANGELES FIRE CHIEF
FORESTER & FIRE WARDEN


## NOTICE OF REVISIT FEE - THIS IS NOT A BILL

Dear Business Owner,

Pursuant to the Los Angeles County Code Section 12.50.131, any hazardous waste generator, hazardous materials handler, and/or aboveground storage tank operator that has been issued a Notice of Violation and has failed to correct the violation(s) or deviation(s) by the correction date as set forth in the Notice of Violations may be charged a reinspection fee for each reinspection required to verify compliance.

For the Fiscal Year 2024 - 2025, the revisit fee is $520.00. If you have any questions, please feel free to call your inspector.

Sincerely,

TERESA QUIAOIT, ASSISTANT CHIEF
INSPECTION SECTION
HEALTH HAZARDOUS MATERIALS DIVISION

SERVING THE UNINCORPORATED AREAS OF THE LOS ANGELES COUNTY AND THE CITIES OF:

| | | | | | | |
|---|---|---|---|---|---|---|
| AGOURA HILLS | CARSON | EL MONTE | INGLEWOOD | LAWNDALE | PICO RIVERA | SIGNAL HILL |
| ARTESIA | CERRITOS | GARDENA | IRWINDALE | LOMITA | POMONA | SOUTH EL MONTE |
| AZUSA | CLAREMONT | GLENDORA | LA CANADA FLINTRIDGE | LYNWOOD | RANCHO PALOS VERDES | SOUTH GATE |
| BALDWIN PARK | COMMERCE | HAWAIIAN GARDENS | LA HABRA | MALIBU | ROLLING HILLS | TEMPLE CITY |
| BELL | COVINA | HAWTHORNE | LA MIRADA | MAYWOOD | ROLLING HILLS ESTATES | VERNON |
| BELL GARDENS | CUDAHY | HERMOSA BEACH | LA PUENTE | NORWALK | ROSEMEAD | WALNUT |
| BELLFLOWER | DIAMOND BAR | HIDDENT HILLS | LAKEWOOD | PALMADLE | SAN DIMAS | WEST HOLLYWOOD |
| BRADBURY | DUARTE | HUNTINGTON PARK | LANCASTER | PALOS VERDES ESTATES | SANTA CLARITA | WESTLAKE VILLAGE |
| CALABASAS | | INDUSTRY | | | | WHITTIER |

# CERTIFICATON OF COMPLIANCE

| | | |
|---|---|---|
| | **Los Angeles County Fire Department - Health Hazardous Materials Division**<br>**Certified Unified Program Agency - Participating Agency** | |
| **Business:** | **FA #:**<br>Pending | **Date:** |

**The violations cited on the inspection report must be corrected, or disputed, not more than 30 days from the date of receipt of the report; or as otherwise noted. Please submit this certification, and/or any other documentation in support of your claim compliance, to this department in order to avoid penalties. Failure to submit compliance documentation may result in the reinspection of your facility and associated fees pursuant to Los Angeles County Ordinance Section 12.50.131.**

| VIOLATION(S) | STATEMENT OF CORRECTIVE (OR PROPOSED) ACTIONS: | DATE |
|---|---|---|
| | | |

**I certify under penalty of law that the violations cited on this report have been corrected as indicated. I have personally examined the documentation submitted as proof of compliance and I believe the information to be true, accurate, and complete. I am authorized to file this certification for the facility, and am aware that there are significant penalties for submitting false information pursuant to CA Health & Safety Code Section 25191(b)(1).**

Print Name

Title

Signature

Date

# FOLLOW-UP INSPECTION REPORT

**Los Angeles County Fire Department - Health Hazardous Materials Division**
**Certified Unified Program Agency - Participating Agency**
**Southeast District Office**
**12622 Leffingwell Road, Santa Fe Springs, CA 90670**
**Tel: (562) 379-8781 / Fax: (562) 229-9359**
**www.fire.lacounty.gov/hhmd**

| | | |
|---|---|---|
| **Business:** INDUSTRY HOSES & FASTENERS | | **Inspection Date:** 08/15/2019 |
| **Address:** 190 S 006TH AVE | **City/State:** INDUSTRY, CA 91746 | **Telephone:** |
| **Owner:** INDUSTRY HOSES & FASTENERS LLC | | **Email:** albert@industryhoses.com |
| **FA #:** FA0000268 | **PR:** PR0118469 | **Program Element:** HM HANDLER, FEE GROUP 00 |
| **CERS ID #: 10289614** | | |

**This Department has determinded that the previous violations cited have been corrected; or remain unresolved, as noted on this follow-up inspection report. Please see the violation comments section for further actions required.**

OUT COS RPT

***Violation Description:***

***Violation Comments:***

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Christie Mochinaga
Hazardous Materials Specialist III

***OVERALL INSPECTION COMMENTS***

NO COMPLIANCE. CALLED AND SPOKE TO ALBERT AND RE-SENT TEMPLATES.

# CERTIFICATON OF COMPLIANCE

| | | |
|---|---|---|
| | **Los Angeles County Fire Department - Health Hazardous Materials Division**<br>**Certified Unified Program Agency - Participating Agency** | |
| **Business:** | **FA #:**<br>Pending | **Date:** |

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|---|---|---|
| | | |

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Print Name

Title

Signature

Date

# INSPECTION REPORT

**Los Angeles County Fire Department - Health Hazardous Materials Division**
**Certified Unified Program Agency - Participating Agency**
**Southeast District Office**
**12622 Leffingwell Road, Santa Fe Springs, CA 90670**
**Tel: (562) 379-8781 / Fax: (562) 229-9359**
**www.fire.lacounty.gov/hhmd**

| | | | |
|---|---|---|---|
| **Business:** INDUSTRY HOSES & FASTENERS | | | **Inspection Date:** 09/03/2015 |
| **Address:** 190 S 006TH AVE | | **City/State:** INDUSTRY, CA 91746 | **Telephone:** |
| **Owner:** INDUSTRY HOSES & FASTENERS LLC | | **Email:** albert@industryhoses.com | |
| **FA #:** FA0000268 | **PR:** PR0000032 | **Program Element:** HM HANDLER, FEE GROUP 01 | **Inspection Type:** ROUTINE INSPECTION |
| **CERS ID #:** 10289614 | | | |

☒ - No violations observed at the time of inspection.

OUT = Out of Compliance  COS = Corrected on Site  RPT = Repeat Violation

***OVERALL INSPECTION COMMENTS***

***Consent Given By:***
Albert Ruiz Briseno, Owner

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**Signatures**

Todd Yamakawa
Hazardous Materials Specialist II

## PREVIOUS INSPECTIONS

| Activity Date | PE | Rercord ID | Serial No. | Group Code | Service | Result | Action | Activity Min | Travel Min | Inspector ID |
|---|---|---|---|---|---|---|---|---|---|---|
| 01/04/2022 | 3000 | PR0118469 | DAOU8EX6O | | 012 | 08 | 09 | 20 | 0 | EE0000198 |
| 01/04/2022 | 3000 | PR0118469 | DARTS3TMC | RE8Z-MRXJ | 001 | 01 | 00 | 20 | 20 | EE0000198 |
| 01/04/2022 | 1001 | PR0018459 | DAXHYQ1S4 | RE8Z-MRXJ | 001 | 02 | 01 | 60 | 0 | EE0000198 |
| 02/03/2022 | 1001 | PR0018459 | DA0DHXNPG | | 002 | 01 | 02 | 25 | 10 | EE0000198 |

## *VIOLATIONS LIST*

| Open | Activity Date | Program Element | Viol Status | Service | Result | Action | Violation Degree | Comply on Date | Description |
|---|---|---|---|---|---|---|---|---|---|
| | 01/04/2022 | 1001 | OU | 001 | 02 | 01 | Minor | 01/04/2022 | Labeled all containers or portable tanks containing hazardous waste |
| | 01/04/2022 | 1001 | OU | 001 | 02 | 01 | Minor | 02/03/2022 | Inspects all hazardous waste storage areas at least weekly |
| | 01/04/2022 | 1001 | OU | 001 | 02 | 01 | Minor | 02/03/2022 | Containers of hazardous waste closed except when adding or removing waste |

## *LOG SHEET*

9/3/15-Facility no longer meets reportable threshold of HM. Owner decreased 55 G drum of used oil to 30 G drum.
-TYamakawa

## *INSPECTOR FIELD NOTES*

FA0000268-Industry Hoses & Fasteners LLC
Inspection Date = 9/3/15
HM/HW
CESQG

I. OPENING CONFERENCE

Nature of business: Repairs hoses and fasteners
Consent to conduct the inspection was granted by: Albert Briseno

II. WALKTHROUGH

HazWaste Observed On Site:

Oil 30 G

HazMat Observed On Site:

No more reportable threshold of hazmat
Facility now has 30 G drum of oil and one propane cylinder for forklift

III. DOCUMENTS

HazMat - CERS Review: N/A

EPA ID# = applied onsite/ corrected onsite
Permit- ok

| Business: | FA #: | Date: |
|---|---|---|
| INDUSTRY HOSES & FASTENERS | FA0000268 | 09/03/2015 |

Manifests :

No pick-up yet (CESQG)

IV. CLOSING CONFERENCE & V. VIOLATIONS

Discussed inspection with Albert Briseno
No significant violations noted at time of inspection

# INSPECTION REPORT

**Los Angeles County Fire Department - Health Hazardous Materials Division**
**Certified Unified Program Agency - Participating Agency**
**Southeast District Office**
**12622 Leffingwell Road, Santa Fe Springs, CA 90670**
**Tel: (562) 379-8781 / Fax: (562) 229-9359**
**www.fire.lacounty.gov/hhmd**

| | | |
|---|---|---|
| **Business:** INDUSTRY HOSES & FASTENERS | | **Inspection Date:** 09/03/2015 |
| **Address:** 190 S 006TH AVE | **City/State:** INDUSTRY CA 91746 | **Telephone:** |
| **Owner:** INDUSTRY HOSES & FASTENERS LLC | **Email:** albert@industryhoses.com | |
| **FA #:** FA0000268 | **Multi-program Inspection #:** 5QFR-Y5D4 | **Inspection Type:** ROUTINE INSPECTION |
| **CERS ID #:** 10289614 | **STATE EPA ID #:** CAL000409970<br>**FEDERAL EPA ID #:** | |

**This document constitutes a Summary of Violations reported by the inspector; and a Notice to Comply for all cited minor violations.**

**OUT = Out of Compliance COS = Corrected on Site RPT = Repeat Violation**

**Checklist:** HW SQG
**Checklist:** HM

**PROGRAM ELEMENT: HAZARDOUS MATERIALS HANDLER**

**RECORD ID: PR0000032**

**INSPECTED BY: TODD YAMAKAWA**

**CERS ID: 10289614**

☒ - **No violations observed for this program at the time of inspection.**

***OVERALL INSPECTION COMMENTS***

***Consent Given By:***
Albert Ruiz Briseno, Owner

**PROGRAM ELEMENT: HAZARDOUS WASTE GENERATOR**

**RECORD ID: PR0018459**

**INSPECTED BY: TODD YAMAKAWA**

**EPA ID: CAL000409970**

☒ - **No violations observed for this program at the time of inspection.**

**The facility has an active EPA ID number (unless exempted HSC 25143.13)**

**MINOR**

**COS: 9/3/2015**

☒ **OUT** ☒ **COS** ☐ **RPT**

***Violation Description:***
Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste. 22 CCR 12 66262.12

***Violation Comment:***
OBSERVATION: This facility does not have a valid EPA ID number to manage hazardous waste. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an EPA ID

| **Business:** | **FA #:** | **Date:** |
|---|---|---|
| INDUSTRY HOSES & FASTENERS | FA0000268 | 09/03/2015 |

number.

CORRECTIVE ACTION: Immediately obtain an EPA ID number through DTSC to manage hazardous waste and submit evidence to the CUPA by [10/3/15].

***OVERALL INSPECTION COMMENTS***

***Consent Given By:***
Albert Ruiz Briseno, Owner

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**Signatures**

Albert Ruiz Briseno
Owner

Todd Yamakawa
Hazardous Materials Specialist II

## *PREVIOUS INSPECTIONS*

| Activity Date | PE | Rercord ID | Serial No. | Group Code | Service | Result | Action | Activity Min | Travel Min | Inspector ID |
|---|---|---|---|---|---|---|---|---|---|---|
| 01/04/2022 | 3000 | PR0118469 | DAOU8EX6O | | 012 | 08 | 09 | 20 | 0 | EE0000198 |
| 01/04/2022 | 3000 | PR0118469 | DARTS3TMC | RE8Z-MRXJ | 001 | 01 | 00 | 20 | 20 | EE0000198 |
| 01/04/2022 | 1001 | PR0018459 | DAXHYQ1S4 | RE8Z-MRXJ | 001 | 02 | 01 | 60 | 0 | EE0000198 |
| 02/03/2022 | 1001 | PR0018459 | DA0DHXNPG | | 002 | 01 | 02 | 25 | 10 | EE0000198 |

## *VIOLATIONS LIST*

| Open | Activity Date | Program Element | Viol Status | Service | Result | Action | Violation Degree | Comply on Date | Description |
|---|---|---|---|---|---|---|---|---|---|
| | 01/04/2022 | 1001 | OU | 001 | 02 | 01 | Minor | 01/04/2022 | Labeled all containers or portable tanks containing hazardous waste |
| | 01/04/2022 | 1001 | OU | 001 | 02 | 01 | Minor | 02/03/2022 | Inspects all hazardous waste storage areas at least weekly |
| | 01/04/2022 | 1001 | OU | 001 | 02 | 01 | Minor | 02/03/2022 | Containers of hazardous waste closed except when adding or removing waste |

## *LOG SHEET*

## *INSPECTOR FIELD NOTES*

FA0000268-Industry Hoses & Fasteners LLC
Inspection Date = 9/3/15
HM/HW
CESQG

I. OPENING CONFERENCE

Nature of business: Repairs hoses and fasteners
Consent to conduct the inspection was granted by: Albert Briseno

II. WALKTHROUGH

HazWaste Observed On Site:

Oil 30 G

HazMat Observed On Site:

No more reportable threshold of hazmat
Facility now has 30 G drum of oil and one propane cylinder for forklift

III. DOCUMENTS

HazMat - CERS Review: N/A

EPA ID# = applied onsite/ corrected onsite
Permit- ok
Manifests :
No pick-up yet (CESQG)

**Los Angeles County Fire Department - Health Hazardous Materials Division**
**Certified Unified Program Agency - Participating Agency**
**Southeast District Office**
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**Tel: (562) 379-8781 / Fax: (562) 229-9359**
**www.fire.lacounty.gov/hhmd**

| **Business:** | **FA #:** | **Date:** |
|---|---|---|
| INDUSTRY HOSES & FASTENERS | FA0000268 | 09/03/2015 |

IV. CLOSING CONFERENCE & V. VIOLATIONS

Discussed inspection with Albert Briseno
No significant violations noted at time of inspection

# INSPECTION REPORT

**Los Angeles County Fire Department - Health Hazardous Materials Division**
**Certified Unified Program Agency - Participating Agency**
**Southeast District Office**
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| | | | |
|---|---|---|---|
| **Business:** INDUSTRY HOSES & FASTENERS | | | **Inspection Date:** 04/02/2019 |
| **Address:** 190 S 006TH AVE | **City/State:** INDUSTRY, CA 91746 | | **Telephone:** |
| **Owner:** INDUSTRY HOSES & FASTENERS LLC | | **Email:** albert@industryhoses.com | |
| **FA #:** FA0000268 | **PR:** PR0118469 | **Program Element:** HM HANDLER, FEE GROUP 00 | **Inspection Type:** ROUTINE INSPECTION |
| **CERS ID #:** 10289614 | | | |

☐ - No violations observed at the time of inspection.

**This document constitutes a Summary of Violations reported by the inspector; and a Notice to Comply for all cited minor violations.**

OUT = Out of Compliance  COS = Corrected on Site  RPT = Repeat Violation

Complete Hazardous Materials Inventory information electronically submitted — MINOR

■ OUT ☐ COS ☐ RPT — COMPLY BY: 5/3/2019

***Violation Description:***

Failure to electronically submit complete and accurate hazardous material inventory information for all hazardous materials on site at or above reportable quantities. HSC 6.95 25506, 25505(a)(1), 25508(a)(1), 25508(a)(3)

***Violation Comments:***

OBSERVATION: The business failed to complete and electronically submit chemical inventory information for all reportable hazardous materials on site at or above reportable quantities.

CORRECTIVE ACTION: Complete and electronically submit the chemical inventory information for all reportable hazardous materials on site at or above reportable quantities.

Site Map with all required content electronically submitted — CLASS II

■ OUT ☐ COS ☐ RPT — COMPLY BY: 5/3/2019

***Violation Description:***

Failure to electronically submit a site map with all required content. HSC 6.95 25505(a)(2), 25508(a)(1), 25508(a)(3)

***Violation Comments:***

OBSERVATION: The business failed to complete and electronically submit a site map with all required content including: north orientation, loading area, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shut offs, evacuation staging area, hazardous materials/waste storage areas and emergency response equipment.

CORRECTIVE ACTION: Complete and electronically submit a site map with all required content.

**Los Angeles County Fire Department - Health Hazardous Materials Division**
**Certified Unified Program Agency - Participating Agency**
**Southeast District Office**
**12622 Leffingwell Road, Santa Fe Springs, CA 90670**
**Tel: (562) 379-8781 / Fax: (562) 229-9359**
**www.fire.lacounty.gov/hhmd**

| **Business:** | **FA #:** | **Date:** |
|---|---|---|
| INDUSTRY HOSES & FASTENERS | FA0000268 | 04/02/2019 |

OUT = Out of Compliance  COS = Corrected on Site  RPT = Repeat Violation

| | |
|---|---|
| Electronically submitted response plan/procedures for release/threatened release of hazmat<br>■ OUT ☐ COS ☐ RPT | CLASS II<br>COMPLY BY: 5/3/2019 |

***Violation Description:***

Failure to establish and/or electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material. *Verify agricultural handler exemption HSC 25507.1 19 CCR 4 2658; HSC 6.95 25505(a)(3), 25508(a)(1), 25508(a)(3)

***Violation Comments:***

OBSERVATION: The business failed to establish and electronically submit adequate emergency response procedures for a release or threatened release of a hazardous material.

CORRECTIVE ACTION: Establish and electronically submit adequate emergency response procedures for a release or threatened release of a hazardous material within 30 days.

***OVERALL INSPECTION COMMENTS***

***Consent Given By:***

ALBERT RUIZ BRISENO
REQUEST TO RE-ACTIVATE HM PERMIT

**Attention:** Your facility may be subject to reinspection at any time to verify compliance. Failure to comply with the violations cited may result in reinspection fees, late submittal and noncompliance penalty for CERS, permit revocation, and/or administrative/civil/criminal penalties per Los Angeles County Code. Any time granted for correction of the violation(s) does not preclude any enforcement action by this Department or other agencies.

It is improper and illegal for any County officer, employee or inspector to solicit bribes, gifts, or gratuities in connection with performing their official duties. Improper solicitations include requests for anything of value such as cash, discounts, free services, paid travel or entertainment, or tangible items such as food or beverages. Any attempt by a County employee to solicit bribes, gifts or gratuities for any reason should be reported immediately to either the County manager responsible for supervising the employee or the Fraud hotline at (800) 544-6861 or www.lacountyfraud.org. YOU MAY REMAIN ANONYMOUS.

**Signatures**

CERTIFIED MAIL

Christie Mochinaga
Hazardous Materials Specialist III

# CERTIFICATON OF COMPLIANCE

| | | |
|---|---|---|
| | **Los Angeles County Fire Department - Health Hazardous Materials Division**<br>**Certified Unified Program Agency - Participating Agency** | |

| | | |
|---|---|---|
| **Business:** | **FA #:**<br>Pending | **Date:** |

**The violations cited on the inspection report must be corrected, or disputed, not more than 30 days from the date of receipt of the report; or as otherwise noted. Please submit this certification, and/or any other documentation in support of your claim compliance, to this department in order to avoid penalties. Failure to submit compliance documentation may result in the reinspection of your facility and associated fees pursuant to Los Angeles County Ordinance Section 12.50.131.**

| VIOLATION(S) | STATEMENT OF CORRECTIVE (OR PROPOSED) ACTIONS: | DATE |
|---|---|---|
| | | |

**I certify under penalty of law that the violations cited on this report have been corrected as indicated. I have personally examined the documentation submitted as proof of compliance and I believe the information to be true, accurate, and complete. I am authorized to file this certification for the facility, and am aware that there are significant penalties for submitting false information pursuant to CA Health & Safety Code Section 25191(b)(1).**

Print Name

Title

Signature

Date

Los Angeles County Fire Department - Health Hazardous Materials Division
Certified Unified Program Agency - Participating Agency
Southeast District Office
12622 Leffingwell Road, Santa Fe Springs, CA 90670
Tel: (562) 379-8781 / Fax: (562) 229-9359
www.fire.lacounty.gov/hhmd

| Business: | FA #: | Date: |
|---|---|---|
| INDUSTRY HOSES & FASTENERS | FA0000268 | 04/02/2019 |

## PREVIOUS INSPECTIONS

| Activity Date | PE | Rercord ID | Serial No. | Group Code | Service | Result | Action | Activity Min | Travel Min | Inspector ID |
|---|---|---|---|---|---|---|---|---|---|---|
| 01/04/2022 | 3000 | PR0118469 | DAOU8EX6O | | 012 | 08 | 09 | 20 | 0 | EE0000198 |
| 01/04/2022 | 3000 | PR0118469 | DARTS3TMC | RE8Z-MRXJ | 001 | 01 | 00 | 20 | 20 | EE0000198 |
| 01/04/2022 | 1001 | PR0018459 | DAXHYQ1S4 | RE8Z-MRXJ | 001 | 02 | 01 | 60 | 0 | EE0000198 |
| 02/03/2022 | 1001 | PR0018459 | DA0DHXNPG | | 002 | 01 | 02 | 25 | 10 | EE0000198 |

## *VIOLATIONS LIST*

| Open | Activity Date | Program Element | Viol Status | Service | Result | Action | Violation Degree | Comply on Date | Description |
|---|---|---|---|---|---|---|---|---|---|
| | 01/04/2022 | 1001 | OU | 001 | 02 | 01 | Minor | 01/04/2022 | Labeled all containers or portable tanks containing hazardous waste |
| | 01/04/2022 | 1001 | OU | 001 | 02 | 01 | Minor | 02/03/2022 | Inspects all hazardous waste storage areas at least weekly |
| | 01/04/2022 | 1001 | OU | 001 | 02 | 01 | Minor | 02/03/2022 | Containers of hazardous waste closed except when adding or removing waste |

## *LOG SHEET*

LOG SHEET

4/2/19 CMOCHINAGA
FOLLOW-UP INSPECTION.
HW CERS SUBMITTAL WAS COMPLETED AND DRUM WAS LABELED. OPERATOR IS IN PROCESS OF RE-ACTIVATING EPA ID# TO HAVE DRUM PICKED UP.

OPERATOR WOULD LIKE HM PERMIT (3000) RE-ACTIVATED.

11/13/2019 R.MARIANO
TAR REVIEW
- FOLLOW-UP REQUIRED FOR CERS VIOLATION

## *INSPECTOR FIELD NOTES*

# INSPECTION REPORT

**Los Angeles County Fire Department - Health Hazardous Materials Division**
**Certified Unified Program Agency - Participating Agency**
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**www.fire.lacounty.gov/hhmd**

| | | | |
|---|---|---|---|
| **Business:** INDUSTRY HOSES & FASTENERS | | | **Inspection Date:** 09/03/2015 |
| **Address:** 190 S 006TH AVE | **City/State:** INDUSTRY, CA 91746 | | **Telephone:** |
| **Owner:** INDUSTRY HOSES & FASTENERS LLC | | **Email:** albert@industryhoses.com | |
| **FA #:** FA0000268 | **PR:** PR0018459 | **Program Element:** HW GEN, 3-5 EMPLOYEES | **Inspection Type:** ROUTINE INSPECTION |
| **CERS ID #:** 10289614 | | **STATE EPA ID #:** CAL000409970<br>**FEDERAL EPA ID #:** | |

☒ - No violations observed at the time of inspection.

OUT = Out of Compliance  COS = Corrected on Site  RPT = Repeat Violation

| | |
|---|---|
| The facility has an active EPA ID number (unless exempted HSC 25143.13)<br>■ OUT ■ COS ☐ RPT | MINOR<br>COS: 9/3/2015 |

***Violation Description:***

Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste. 22 CCR 12 66262.12

***Violation Comments:***

OBSERVATION: This facility does not have a valid EPA ID number to manage hazardous waste. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an EPA ID number.

CORRECTIVE ACTION: Immediately obtain an EPA ID number through DTSC to manage hazardous waste and submit evidence to the CUPA by [10/3/15].

***OVERALL INSPECTION COMMENTS***

***Consent Given By:***

Albert Ruiz Briseno, Owner

**Attention:** Your facility may be subject to reinspection at any time to verify compliance. Failure to comply with the violations cited may result in reinspection fees, late submittal and noncompliance penalty for CERS, permit revocation, and/or administrative/civil/criminal penalties per Los Angeles County Code. Any time granted for correction of the violation(s) does not preclude any enforcement action by this Department or other agencies.

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| **Business:** | **FA #:** | **Date:** |
|---|---|---|
| INDUSTRY HOSES & FASTENERS | FA0000268 | 09/03/2015 |

**Signatures**

Albert Ruiz Briseno
Owner

Todd Yamakawa
Hazardous Materials Specialist II

## PREVIOUS INSPECTIONS

| Activity Date | PE | Rercord ID | Serial No. | Group Code | Service | Result | Action | Activity Min | Travel Min | Inspector ID |
|---|---|---|---|---|---|---|---|---|---|---|
| 01/04/2022 | 3000 | PR0118469 | DAOU8EX6O | | 012 | 08 | 09 | 20 | 0 | EE0000198 |
| 01/04/2022 | 3000 | PR0118469 | DARTS3TMC | RE8Z-MRXJ | 001 | 01 | 00 | 20 | 20 | EE0000198 |
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| 02/03/2022 | 1001 | PR0018459 | DA0DHXNPG | | 002 | 01 | 02 | 25 | 10 | EE0000198 |

## *VIOLATIONS LIST*

| Open | Activity Date | Program Element | Viol Status | Service | Result | Action | Violation Degree | Comply on Date | Description |
|---|---|---|---|---|---|---|---|---|---|
| | 01/04/2022 | 1001 | OU | 001 | 02 | 01 | Minor | 01/04/2022 | Labeled all containers or portable tanks containing hazardous waste |
| | 01/04/2022 | 1001 | OU | 001 | 02 | 01 | Minor | 02/03/2022 | Inspects all hazardous waste storage areas at least weekly |
| | 01/04/2022 | 1001 | OU | 001 | 02 | 01 | Minor | 02/03/2022 | Containers of hazardous waste closed except when adding or removing waste |

## *LOG SHEET*

## *INSPECTOR FIELD NOTES*

FA0000268-Industry Hoses & Fasteners LLC
Inspection Date = 9/3/15
HM/HW
CESQG

I. OPENING CONFERENCE

Nature of business: Repairs hoses and fasteners
Consent to conduct the inspection was granted by: Albert Briseno

II. WALKTHROUGH

HazWaste Observed On Site:

Oil 30 G

HazMat Observed On Site:

No more reportable threshold of hazmat
Facility now has 30 G drum of oil and one propane cylinder for forklift

III. DOCUMENTS

HazMat - CERS Review: N/A

EPA ID# = applied onsite/ corrected onsite
Permit- ok
Manifests :

| Business: | FA #: | Date: |
|---|---|---|
| INDUSTRY HOSES & FASTENERS | FA0000268 | 09/03/2015 |

No pick-up yet (CESQG)

IV. CLOSING CONFERENCE & V. VIOLATIONS

Discussed inspection with Albert Briseno
No significant violations noted at time of inspection

# INSPECTION REPORT

**Los Angeles County Fire Department - Health Hazardous Materials Division**
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**www.fire.lacounty.gov/hhmd**

| | | | |
|---|---|---|---|
| **Business:** INDUSTRY HOSES & FASTENERS | | | **Inspection Date:** 01/04/2022 |
| **Address:** 190 S 006TH AVE | **City/State:** INDUSTRY, CA 91746 | | **Telephone:** |
| **Owner:** INDUSTRY HOSES & FASTENERS LLC | | **Email:** albert@industryhoses.com | |
| **FA #:** FA0000268 | **PR:** PR0118469 | **Program Element:** HM HANDLER, FEE GROUP 00 | **Inspection Type:** ROUTINE INSPECTION |
| **CERS ID #:** 10289614 | | | |

☒ - No violations observed at the time of inspection.

OUT = Out of Compliance  COS = Corrected on Site  RPT = Repeat Violation

## *OVERALL INSPECTION COMMENTS*

***Consent Given By:***

Consent to conduct inspection provided by Albert Briseno.
Facility is no longer a Haz Mat Handler. Verified no Haz Mat onsite above reportable quantities.

**Attention:** Your facility may be subject to reinspection at any time to verify compliance. Failure to comply with the violations cited may result in reinspection fees, late submittal and noncompliance penalty for CERS, permit revocation, and/or administrative/civil/criminal penalties per Los Angeles County Code. Any time granted for correction of the violation(s) does not preclude any enforcement action by this Department or other agencies.

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**Signatures**

Albert Briseno
Manager

David Kornoff
Hazardous Materials Specialist I

## PREVIOUS INSPECTIONS

| Activity Date | PE | Rercord ID | Serial No. | Group Code | Service | Result | Action | Activity Min | Travel Min | Inspector ID |
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| 01/04/2022 | 1001 | PR0018459 | DAXHYQ1S4 | RE8Z-MRXJ | 001 | 02 | 01 | 60 | 0 | EE0000198 |
| 02/03/2022 | 1001 | PR0018459 | DA0DHXNPG | | 002 | 01 | 02 | 25 | 10 | EE0000198 |

## *VIOLATIONS LIST*

| Open | Activity Date | Program Element | Viol Status | Service | Result | Action | Violation Degree | Comply on Date | Description |
|---|---|---|---|---|---|---|---|---|---|
| | 01/04/2022 | 1001 | OU | 001 | 02 | 01 | Minor | 01/04/2022 | Labeled all containers or portable tanks containing hazardous waste |
| | 01/04/2022 | 1001 | OU | 001 | 02 | 01 | Minor | 02/03/2022 | Inspects all hazardous waste storage areas at least weekly |
| | 01/04/2022 | 1001 | OU | 001 | 02 | 01 | Minor | 02/03/2022 | Containers of hazardous waste closed except when adding or removing waste |

## *LOG SHEET*

## *INSPECTOR FIELD NOTES*

Tuesday, January 4, 2022 - DKORNOFF

DBA Industry Hoses and Fasteners
ADDRESS: 190 S 6th Ave, Industry CA 91746
FA: 0000268
DATE: 1/4/2022

OPENING CONFERENCE:
Consent given by Manager Albert Briseno

Walk through: Facility is a retail hose and fittings shop with a service area for replacing hoses and mounting fittings. Facility periodically generates HW from draining old hoses and equipment prior to replacing lines. Also occasional solid waste from spill clean-up and old contaminated hose

Haz Mat Observed:
25 X 5-Gallon containers of new hydraulic oil (retail product, not HM.)
1 X 8-Gallon cylinder of liquid propane gas for one forklift equipment.
FACILITY VERIFIED AS HAVING NO REPORTABLE QUANTITIES OF HM. HM PERMIT CLOSED EFFECTIVE 1/5/2022

Haz Waste Observed:
• (1) 30-GAL metal mini drum of liquid waste hydraulic fluid, label heavily soiled and illegible. NOV
• (1) 55-GAL plastic container of Solid HW, used absorbent and contaminated hose fittings- no label or accumulation start date, NOV.

III Documents:
EPA ID: CAL000409970
CERS #10289614 HW only, no HMBP elements to submit for HM Inventory, Emergency Response Plan or Site Map.

MANIFESTS:
4/1/2021 CK Environmental Services, Manifest #006445438GBF; 1 DM, 30 Gallons liquid waste oil and water mixture.

**Los Angeles County Fire Department - Health Hazardous Materials Division**
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**www.fire.lacounty.gov/hhmd**

| **Business:** | **FA #:** | **Date:** |
|---|---|---|
| INDUSTRY HOSES & FASTENERS | FA0000268 | 01/04/2022 |

IV Closing Conference
Violations regarding hazardous waste container waste labels and lid violations discussed with Manager Albert onsite at time of inspection. New labels for the solid and liquid waste drums were filled out and replaced during inspection. Compliance needed for remaining violations. NOV sent via email.

# INSPECTION REPORT

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**www.fire.lacounty.gov/hhmd**

| | | |
|---|---|---|
| **Business:** INDUSTRY HOSES & FASTENERS | | **Inspection Date:** 01/04/2022 |
| **Address:** 190 S 006TH AVE | **City/State:** INDUSTRY CA 91746 | **Telephone:** |
| **Owner:** INDUSTRY HOSES & FASTENERS LLC | **Email:** albert@industryhoses.com | |
| **FA #:** FA0000268 | **Multi-program Inspection #:** RE8Z-MRXJ | **Inspection Type:** ROUTINE INSPECTION |
| **CERS ID #:** 10289614 | **STATE EPA ID #:** CAL000409970<br>**FEDERAL EPA ID #:** | |

**This document constitutes a Summary of Violations reported by the inspector; and a Notice to Comply for all cited minor violations.**

**OUT = Out of Compliance COS = Corrected on Site RPT = Repeat Violation**

**Checklist:** HW SQG
**Checklist:** HM

**PROGRAM ELEMENT: HAZARDOUS WASTE GENERATOR**

**RECORD ID: PR0018459**

**INSPECTED BY: DAVID KORNOFF**

**EPA ID: CAL000409970**

**Labeled all containers or portable tanks containing hazardous waste**

**MINOR**

**COS: 1/4/2022**

☒ **OUT** ☒ **COS** ☐ **RPT**

***Violation Description:***
Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. 22 CCR 12 66262.34(f)

***Violation Comment:***
OBSERVATION: Observed liquid waste drum located in the shop with the hazardous waste label soiled and faded to the point of being illegible.
Observed container used for solid waste without a waste label attached to include facility name and address, waste classification-solid waste, facility EPA ID number and accumulation start date.

CORRECTIVE ACTION: Hazardous waste labels were replaced on both of the containers listed above at the time of inspection. The waste containers have been properly labeled and violation corrected in site.

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| **Business:** | **FA #:** | **Date:** |
|---|---|---|
| INDUSTRY HOSES & FASTENERS | FA0000268 | 01/04/2022 |

**Inspects all hazardous waste storage areas at least weekly** — **MINOR**

**COMPLY BY: 2/3/2022**

☒ **OUT** ☐ **COS** ☐ **RPT**

***Violation Description:***
Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers. 22 CCR 12 66262.34(d)(2); 40 CFR 1 262.34(d)(2), 265.174

***Violation Comment:***
OBSERVATION: Observed 30 Gallon liquid waste drum located inside the shop with drained oil residue left spilled on top.

CORRECTIVE ACTION: Ensure the hazardous waste storage area is kept tidy and that the waste drums are being inspected weekly and cleaned-off

**Containers of hazardous waste closed except when adding or removing waste** — **MINOR**

**COMPLY BY: 2/3/2022**

☒ **OUT** ☐ **COS** ☐ **RPT**

***Violation Description:***
Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak. 22 CCR 12 66262.34(d)(2); 40 CFR 1 262.34(d)(2), 265.173

***Violation Comment:***
OBSERVATION: Observed liquid waste container was observed left with the filling cap open.
Observed container used for solid waste without a lid provided.

CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the containers listed above has been properly closed.

***OVERALL INSPECTION COMMENTS***

***Consent Given By:***
Consent to conduct inspection provided by Albert Briseno.

**PROGRAM ELEMENT: HAZARDOUS MATERIALS HANDLER**
**RECORD ID: PR0118469**
**INSPECTED BY: DAVID KORNOFF**
**CERS ID: 10289614**

☒ - **No violations observed for this program at the time of inspection.**

**Los Angeles County Fire Department - Health Hazardous Materials Division**
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| **Business:** | **FA #:** | **Date:** |
|---|---|---|
| INDUSTRY HOSES & FASTENERS | FA0000268 | 01/04/2022 |

***OVERALL INSPECTION COMMENTS***

***Consent Given By:***
Consent to conduct inspection provided by Albert Briseno.
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**Signatures**

Albert Briseno
Manager

David Kornoff
Hazardous Materials Specialist I

Albert Briseno
Manager

## *PREVIOUS INSPECTIONS*

| Activity Date | PE | Rercord ID | Serial No. | Group Code | Service | Result | Action | Activity Min | Travel Min | Inspector ID |
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## *VIOLATIONS LIST*

| Open | Activity Date | Program Element | Viol Status | Service | Result | Action | Violation Degree | Comply on Date | Description |
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## *LOG SHEET*

## *INSPECTOR FIELD NOTES*

Tuesday, January 4, 2022 - DKORNOFF

DBA Industry Hoses and Fasteners
ADDRESS: 190 S 6th Ave, Industry CA 91746
FA: 0000268
DATE: 1/4/2022

OPENING CONFERENCE:
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FACILITY VERIFIED AS HAVING NO REPORTABLE QUANTITIES OF HM. HM PERMIT CLOSED EFFECTIVE 1/5/2022

Haz Waste Observed:
• (1) 30-GAL metal mini drum of liquid waste hydraulic fluid, label heavily soiled and illegible. NOV
• (1) 55-GAL plastic container of Solid HW, used absorbent and contaminated hose fittings- no label or accumulation start date, NOV.

III Documents:
EPA ID: CAL000409970
CERS #10289614 HW only, no HMBP elements to submit for HM Inventory, Emergency Response Plan or Site Map.

MANIFESTS:
4/1/2021 CK Environmental Services, Manifest #006445438GBF; 1 DM, 30 Gallons liquid waste oil and water mixture.

**Los Angeles County Fire Department - Health Hazardous Materials Division**
**Certified Unified Program Agency - Participating Agency**
**Southeast District Office**
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**www.fire.lacounty.gov/hhmd**

| **Business:** | **FA #:** | **Date:** |
|---|---|---|
| INDUSTRY HOSES & FASTENERS | FA0000268 | 01/04/2022 |

IV Closing Conference

Violations regarding hazardous waste container waste labels and lid violations discussed with Manager Albert onsite at time of inspection. New labels for the solid and liquid waste drums were filled out and replaced during inspection. Compliance needed for remaining violations. NOV sent via email.

# INSPECTION REPORT

**Los Angeles County Fire Department - Health Hazardous Materials Division**
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**www.fire.lacounty.gov/hhmd**

| | | | |
|---|---|---|---|
| **Business:** INDUSTRY HOSES & FASTENERS | | | **Inspection Date:** 01/23/2019 |
| **Address:** 190 S 006TH AVE | **City/State:** INDUSTRY, CA 91746 | | **Telephone:** |
| **Owner:** INDUSTRY HOSES & FASTENERS LLC | | **Email:** albert@industryhoses.com | |
| **FA #:** FA0000268 | **PR:** PR0018459 | **Program Element:** HW GEN, 3-5 EMPLOYEES | **Inspection Type:** ROUTINE INSPECTION |
| **CERS ID #:** 10289614 | | **STATE EPA ID #:** CAL000409970<br>**FEDERAL EPA ID #:** | |

☐ - No violations observed at the time of inspection.

**This document constitutes a Summary of Violations reported by the inspector; and a Notice to Comply for all cited minor violations.**

OUT = Out of Compliance  COS = Corrected on Site  RPT = Repeat Violation

Signed copy of Uniform Hazardous Waste Manifest kept for 3 years — MINOR

■ OUT ☐ COS ☐ RPT — COMPLY BY: 2/22/2019

***Violation Description:***

Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste. 22 CCR 12 66262.40(a)

***Violation Comments:***

OBSERVATION: Uniform Hazardous Waste Manifests for hazardous waste oil were not available at the time of inspection.

CORRECTIVE ACTION: Locate a copy of all manifests for hazardous waste oil and submit copies to the CUPA.

Labeled all containers or portable tanks containing hazardous waste — MINOR

■ OUT ☐ COS ☐ RPT — COMPLY BY: 2/22/2019

***Violation Description:***

Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. 22 CCR 12 66262.34(f)

***Violation Comments:***

OBSERVATION: A 20 gallon metal drum of used oil located near the roll-up door of the warehouse was observed without a legible label.

CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the container listed above has been properly labeled.

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| **Business:** | **FA #:** | **Date:** |
|---|---|---|
| INDUSTRY HOSES & FASTENERS | FA0000268 | 01/23/2019 |

OUT = Out of Compliance COS = Corrected on Site RPT = Repeat Violation

| Administration/Documentation - General | MINOR |
|---|---|
| ■ OUT ☐ COS ☐ RPT | COMPLY BY: 2/22/2019 |

***Violation Description:***

Administration/Documentation - General 22 CCR Multiple Chapters, Multiple Sections; 40 CFR 1 265; HSC 6.5 Multiple Sections

***Violation Comments:***

OBSERVATION: Owner/Operator failed to submit the hazardous waste notification electronically to CERS.

CORRECTIVE ACTION: Owner/Operator shall submit a notification of hazardous waste generated by the facility in accordance with HSC 25158 electronically to CERS.

HSC 25404(e)(4) No later than three years after the statewide information management system is established, each CUPA, PA, and regulated business shall report program data electronically. The secretary shall work with the CUPAs to develop a phased in schedule for the electronic collection and submittal of information to be included in the statewide information management system, giving first priority to information relating to those chemicals determined by the secretary to be of greatest concern. The secretary, in making this determination shall consult with the CUPAs, the California Emergency Management Agency, the State Fire Marshal, and the boards, departments, and offices within the California Environmental Protection Agency. The information initially included in the statewide information management system shall include, but is not limited to, the hazardous materials inventory information required to be submitted pursuant to Section 25504.1 for perchlorate materials.

HSC 25158. (a) Except as provided in subdivision (f), any person generating hazardous waste, or owning or operating a facility for the treatment, storage, or disposal of hazardous waste, shall file with the director, or the director's designee, on a form provided by the director, or the director's designee, a hazardous waste notification statement. An amended statement shall be filed with the department whenever there has been a substantial change in the information provided on the previously filed notification statement. A person shall not generate, treat, store, or dispose of hazardous waste, unless the person files a notification statement with the director pursuant to this section, unless exempted pursuant to subdivision(f).

(b) A hazardous waste notification statement shall include all of the following information:

(1) The name and address of the person owning the facility or conducting the activity specified in subdivision (a).

(2) The address and location of the activity or facility, including the city and county.

(3) The name and 24-hour telephone number of the contact person in the event of an emergency involving the facility or activity.

(4) The quantities of hazardous waste annually handled pursuant to the activity or at the facility.

(5) A description of the hazardous waste activity being conducted, such as generation, treatment, storage, or disposal.

(6) A general description of the hazardous waste being handled.

(c) The department shall prepare and distribute the hazardous waste notification statement forms. The form shall include a statement which clearly states who is required to file the form. The form shall also include a statement that the form is not a substitute for the federal notification required by the Environmental Protection Agency pursuant to subsection (a) of Section 6930 of Title 42 of the United States Code.

(d) Any person who is required to submit a hazardous waste notification statement to the director pursuant to subdivision (a) and who fails to do so is subject to a civil penalty of not less than fifty dollars ($50) and not more than five hundred dollars ($500) for each day for which the department does not receive a statement. Any person who knowingly submits false information to the department is subject to a civil penalty of not less than two thousand dollars ($2,000) and not more than twenty thousand dollars ($20,000) for each day that the false information goes uncorrected.

(e) The director shall compile and organize the statements by the city and county within which each activity and facility are located, and shall transmit the compiled statements to the appropriate regional offices, the California regional water quality control boards, and the officers and agencies authorized to enforce this chapter pursuant to subdivision (a) of Section 25180.

(f) Subdivision (a) does not apply to any of the following:

(1) A person who has filed notification with the Administrator of the Environmental Protection Agency pursuant to subsection (a) of Section 6930 of Title 42 of the United States Code.

(2) A person who only produces household hazardous waste, as defined in subdivision (d) of Section 25218.1.

(3) Any person who owns property on which a cleanup of, or other removal of, or remedial action to, a hazardous waste site is

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| **Business:** | **FA #:** | **Date:** |
|---|---|---|
| INDUSTRY HOSES & FASTENERS | FA0000268 | 01/23/2019 |

OUT = Out of Compliance COS = Corrected on Site RPT = Repeat Violation

taking place, or who is engaged in any of those activities on a hazardous waste site.

***OVERALL INSPECTION COMMENTS***

***Consent Given By:***
ALBERT RUIZ BRISENO, MANAGER

**Attention:** Your facility may be subject to reinspection at any time to verify compliance. Failure to comply with the violations cited may result in reinspection fees, late submittal and noncompliance penalty for CERS, permit revocation, and/or administrative/civil/criminal penalties per Los Angeles County Code. Any time granted for correction of the violation(s) does not preclude any enforcement action by this Department or other agencies.

It is improper and illegal for any County officer, employee or inspector to solicit bribes, gifts, or gratuities in connection with performing their official duties. Improper solicitations include requests for anything of value such as cash, discounts, free services, paid travel or entertainment, or tangible items such as food or beverages. Any attempt by a County employee to solicit bribes, gifts or gratuities for any reason should be reported immediately to either the County manager responsible for supervising the employee or the Fraud hotline at (800) 544-6861 or www.lacountyfraud.org. YOU MAY REMAIN ANONYMOUS.

**Signatures**

ALBERT RUIZ BRISENO
MANGER

Christie Mochinaga
Hazardous Materials Specialist III

# CERTIFICATON OF COMPLIANCE

| | | |
|---|---|---|
| | **Los Angeles County Fire Department - Health Hazardous Materials Division**<br>**Certified Unified Program Agency - Participating Agency** | |
| **Business:** | **FA #:**<br>Pending | **Date:** |

**The violations cited on the inspection report must be corrected, or disputed, not more than 30 days from the date of receipt of the report; or as otherwise noted. Please submit this certification, and/or any other documentation in support of your claim compliance, to this department in order to avoid penalties. Failure to submit compliance documentation may result in the reinspection of your facility and associated fees pursuant to Los Angeles County Ordinance Section 12.50.131.**

| VIOLATION(S) | STATEMENT OF CORRECTIVE (OR PROPOSED) ACTIONS: | DATE |
|---|---|---|
| | | |

**I certify under penalty of law that the violations cited on this report have been corrected as indicated. I have personally examined the documentation submitted as proof of compliance and I believe the information to be true, accurate, and complete. I am authorized to file this certification for the facility, and am aware that there are significant penalties for submitting false information pursuant to CA Health & Safety Code Section 25191(b)(1).**

Print Name

Title

Signature

Date

**Los Angeles County Fire Department - Health Hazardous Materials Division**
**Certified Unified Program Agency - Participating Agency**
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| **Business:** | **FA #:** | **Date:** |
|---|---|---|
| INDUSTRY HOSES & FASTENERS | FA0000268 | 01/23/2019 |

## PREVIOUS INSPECTIONS

| Activity Date | PE | Rercord ID | Serial No. | Group Code | Service | Result | Action | Activity Min | Travel Min | Inspector ID |
|---|---|---|---|---|---|---|---|---|---|---|
| 01/04/2022 | 1001 | PR0018459 | DAXHYQ1S4 | RE8Z-MRXJ | 001 | 02 | 01 | 60 | 0 | EE0000198 |
| 01/04/2022 | 3000 | PR0118469 | DAOU8EX6O | | 012 | 08 | 09 | 20 | 0 | EE0000198 |
| 01/04/2022 | 3000 | PR0118469 | DARTS3TMC | RE8Z-MRXJ | 001 | 01 | 00 | 20 | 20 | EE0000198 |
| 02/03/2022 | 1001 | PR0018459 | DA0DHXNPG | | 002 | 01 | 02 | 25 | 10 | EE0000198 |

## *VIOLATIONS LIST*

| Open | Activity Date | Program Element | Viol Status | Service | Result | Action | Violation Degree | Comply on Date | Description |
|---|---|---|---|---|---|---|---|---|---|
| | 01/04/2022 | 1001 | OU | 001 | 02 | 01 | Minor | 01/04/2022 | Labeled all containers or portable tanks containing hazardous waste |
| | 01/04/2022 | 1001 | OU | 001 | 02 | 01 | Minor | 02/03/2022 | Inspects all hazardous waste storage areas at least weekly |
| | 01/04/2022 | 1001 | OU | 001 | 02 | 01 | Minor | 02/03/2022 | Containers of hazardous waste closed except when adding or removing waste |

## *LOG SHEET*

LOG SHEET

1/23/19 CMOCHINAGA
ROUTINE HW INSPECTION WAS CONDUCTED WITH THE CONSENT OF ALBERT BRISENO.

NOV
NO MANIFESTS AVAILABLE
ILLEGIBLE LABEL - ABATED 4/2/19
NO CERS REPORTING OF HW GENERATION ABATED 4/2/19
LOG SHEET

4/2/19 CMOCHINAGA
FOLLOW-UP INSPECTION.
HW CERS SUBMITTAL WAS COMPLETED AND DRUM WAS LABELED. OPERATOR IS IN PROCESS OF RE-ACTIVATING EPA ID# TO HAVE DRUM PICKED UP.

OPERATOR WOULD LIKE HM PERMIT (3000) RE-ACTIVATED.

11/13/2019 R.MARIANO
TAR REVIEW
- FOLLOW-UP REQUIRED FOR CERS VIOLATION

## *INSPECTOR FIELD NOTES*

FIELD NOTES

**Los Angeles County Fire Department - Health Hazardous Materials Division**
**Certified Unified Program Agency - Participating Agency**
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| **Business:** | **FA #:** | **Date:** |
|---|---|---|
| INDUSTRY HOSES & FASTENERS | FA0000268 | 01/23/2019 |

1/23/19 CMOCHINAGA

I. OPENING CONFERENCE

Nature of business: INDUSTRIAL/HYDRAULIC REPAIR SERVICES & DISTRIBUTION
Consent to conduct the inspection was granted by: ALBERT BRISENO, MANAGER
Additional individuals involved in the inspection (if applicable):
Employees: 3
Hours of operation:

II. WALKTHROUGH

Process(es):DRAINING OF OIL FROM PARTS COMING INTO SHOP FOR REPAIRS

HazMat Observed On Site:

HazWaste Observed On Site:
20 GALLON DRUM - USED OIL -ILLEGIBLE LABEL-NOV

III. DOCUMENTS

HazMat - CERS Review: NO CERS SUBMITTAL-NOV

HazWaste – Active EPA ID CAL000409970 INACTIVE

MANIFESTS AVAILABLE- NOV

IV. CLOSING CONFERENCE
INFORMED MR. BRISENO THAT COPIES OF MANIFESTS OF USED OIL NEEDED TO BE PROVIDED AND A NEW LABEL WAS NEEDED FOR WASTE DRUM. EXPLAINED THE GENERAL REQUIREMENTS OF A SQG WHICH HE SAID HE WAS UNAWARE OF AND NOBODY PREVIOUSLY HAD EXPLAINED TO HIM. LEFT A FLIER WITH INFORMATION REGARDING THE MANAGEMENT OF USED OIL.

V. VIOLATIONS
SEE REPORT.

# INSPECTION REPORT

**Los Angeles County Fire Department - Health Hazardous Materials Division**
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**12622 Leffingwell Road, Santa Fe Springs, CA 90670**
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**www.fire.lacounty.gov/hhmd**

| | | | |
|---|---|---|---|
| **Business:** INDUSTRY HOSES & FASTENERS | | | **Inspection Date:** 01/04/2022 |
| **Address:** 190 S 006TH AVE | **City/State:** INDUSTRY, CA 91746 | | **Telephone:** |
| **Owner:** INDUSTRY HOSES & FASTENERS LLC | | **Email:** albert@industryhoses.com | |
| **FA #:** FA0000268 | **PR:** PR0018459 | **Program Element:** HW GEN, 3-5 EMPLOYEES | **Inspection Type:** ROUTINE INSPECTION |
| **CERS ID #:** 10289614 | | **STATE EPA ID #:** CAL000409970<br>**FEDERAL EPA ID #:** | |

☐ - No violations observed at the time of inspection.

**This document constitutes a Summary of Violations reported by the inspector; and a Notice to Comply for all cited minor violations.**

OUT = Out of Compliance  COS = Corrected on Site  RPT = Repeat Violation

Labeled all containers or portable tanks containing hazardous waste — MINOR

■ OUT ■ COS ☐ RPT — COS: 1/4/2022

***Violation Description:***

Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. 22 CCR 12 66262.34(f)

***Violation Comments:***

OBSERVATION: Observed liquid waste drum located in the shop with the hazardous waste label soiled and faded to the point of being illegible.
Observed container used for solid waste without a waste label attached to include facility name and address, waste classification-solid waste, facility EPA ID number and accumulation start date.

CORRECTIVE ACTION: Hazardous waste labels were replaced on both of the containers listed above at the time of inspection. The waste containers have been properly labeled and violation corrected in site.

Containers of hazardous waste closed except when adding or removing waste — MINOR

■ OUT ☐ COS ☐ RPT — COMPLY BY: 2/3/2022

***Violation Description:***

Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak. 22 CCR 12 66262.34(d)(2); 40 CFR 1 262.34(d)(2), 265.173

***Violation Comments:***

OBSERVATION: Observed liquid waste container was observed left with the filling cap open.
Observed container used for solid waste without a lid provided.

CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the containers listed above has been properly closed.

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| **Business:** | **FA #:** | **Date:** |
|---|---|---|
| INDUSTRY HOSES & FASTENERS | FA0000268 | 01/04/2022 |

OUT = Out of Compliance COS = Corrected on Site RPT = Repeat Violation

| | |
|---|---|
| Inspects all hazardous waste storage areas at least weekly<br>■ OUT ☐ COS ☐ RPT | MINOR<br>COMPLY BY: 2/3/2022 |

***Violation Description:***

Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers. 22 CCR 12 66262.34(d)(2); 40 CFR 1 262.34(d)(2), 265.174

***Violation Comments:***

OBSERVATION: Observed 30 Gallon liquid waste drum located inside the shop with drained oil residue left spilled on top.

CORRECTIVE ACTION: Ensure the hazardous waste storage area is kept tidy and that the waste drums are being inspected weekly and cleaned-off

***OVERALL INSPECTION COMMENTS***

***Consent Given By:***

Consent to conduct inspection provided by Albert Briseno.

**Attention:** Your facility may be subject to reinspection at any time to verify compliance. Failure to comply with the violations cited may result in reinspection fees, late submittal and noncompliance penalty for CERS, permit revocation, and/or administrative/civil/criminal penalties per Los Angeles County Code. Any time granted for correction of the violation(s) does not preclude any enforcement action by this Department or other agencies.

It is improper and illegal for any County officer, employee or inspector to solicit bribes, gifts, or gratuities in connection with performing their official duties. Improper solicitations include requests for anything of value such as cash, discounts, free services, paid travel or entertainment, or tangible items such as food or beverages. Any attempt by a County employee to solicit bribes, gifts or gratuities for any reason should be reported immediately to either the County manager responsible for supervising the employee or the Fraud hotline at (800) 544-6861 or www.lacountyfraud.org. YOU MAY REMAIN ANONYMOUS.

**Signatures**

Albert Briseno
Manager

David Kornoff
Hazardous Materials Specialist I

# CERTIFICATON OF COMPLIANCE

| | | |
|---|---|---|
| | **Los Angeles County Fire Department - Health Hazardous Materials Division**<br>**Certified Unified Program Agency - Participating Agency** | |
| **Business:** | **FA #:**<br>Pending | **Date:** |

**The violations cited on the inspection report must be corrected, or disputed, not more than 30 days from the date of receipt of the report; or as otherwise noted. Please submit this certification, and/or any other documentation in support of your claim compliance, to this department in order to avoid penalties. Failure to submit compliance documentation may result in the reinspection of your facility and associated fees pursuant to Los Angeles County Ordinance Section 12.50.131.**

| VIOLATION(S) | STATEMENT OF CORRECTIVE (OR PROPOSED) ACTIONS: | DATE |
|---|---|---|
| | | |

**I certify under penalty of law that the violations cited on this report have been corrected as indicated. I have personally examined the documentation submitted as proof of compliance and I believe the information to be true, accurate, and complete. I am authorized to file this certification for the facility, and am aware that there are significant penalties for submitting false information pursuant to CA Health & Safety Code Section 25191(b)(1).**

Print Name

Title

Signature

Date

**Los Angeles County Fire Department - Health Hazardous Materials Division**
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| **Business:** | **FA #:** | **Date:** |
|---|---|---|
| INDUSTRY HOSES & FASTENERS | FA0000268 | 01/04/2022 |

## PREVIOUS INSPECTIONS

| Activity Date | PE | Rercord ID | Serial No. | Group Code | Service | Result | Action | Activity Min | Travel Min | Inspector ID |
|---|---|---|---|---|---|---|---|---|---|---|
| 01/04/2022 | 3000 | PR0118469 | DAOU8EX6O | | 012 | 08 | 09 | 20 | 0 | EE0000198 |
| 01/04/2022 | 3000 | PR0118469 | DARTS3TMC | RE8Z-MRXJ | 001 | 01 | 00 | 20 | 20 | EE0000198 |
| 01/04/2022 | 1001 | PR0018459 | DAXHYQ1S4 | RE8Z-MRXJ | 001 | 02 | 01 | 60 | 0 | EE0000198 |
| 02/03/2022 | 1001 | PR0018459 | DA0DHXNPG | | 002 | 01 | 02 | 25 | 10 | EE0000198 |

## *VIOLATIONS LIST*

| Open | Activity Date | Program Element | Viol Status | Service | Result | Action | Violation Degree | Comply on Date | Description |
|---|---|---|---|---|---|---|---|---|---|
| | 01/04/2022 | 1001 | OU | 001 | 02 | 01 | Minor | 01/04/2022 | Labeled all containers or portable tanks containing hazardous waste |
| | 01/04/2022 | 1001 | OU | 001 | 02 | 01 | Minor | 02/03/2022 | Inspects all hazardous waste storage areas at least weekly |
| | 01/04/2022 | 1001 | OU | 001 | 02 | 01 | Minor | 02/03/2022 | Containers of hazardous waste closed except when adding or removing waste |

## *LOG SHEET*

## *INSPECTOR FIELD NOTES*

Tuesday, January 4, 2022 - DKORNOFF

DBA Industry Hoses and Fasteners
ADDRESS: 190 S 6th Ave, Industry CA 91746
FA: 0000268
DATE: 1/4/2022

OPENING CONFERENCE:
Consent given by Manager Albert Briseno

Walk through: Facility is a retail hose and fittings shop with a service area for replacing hoses and mounting fittings. Facility periodically generates HW from draining old hoses and equipment prior to replacing lines. Also occasional solid waste from spill clean-up and old contaminated hose

Haz Mat Observed:
25 X 5-Gallon containers of new hydraulic oil (retail product, not HM.)
1 X 8-Gallon cylinder of liquid propane gas for one forklift equipment.
FACILITY VERIFIED AS HAVING NO REPORTABLE QUANTITIES OF HM. HM PERMIT CLOSED EFFECTIVE 1/5/2022

Haz Waste Observed:
• (1) 30-GAL metal mini drum of liquid waste hydraulic fluid, label heavily soiled and illegible. NOV
• (1) 55-GAL plastic container of Solid HW, used absorbent and contaminated hose fittings- no label or accumulation start

date, NOV.

III Documents:
EPA ID: CAL000409970
CERS #10289614 HW only, no HMBP elements to submit for HM Inventory, Emergency Response Plan or Site Map.

MANIFESTS:
4/1/2021 CK Environmental Services, Manifest #006445438GBF; 1 DM, 30 Gallons liquid waste oil and water mixture.

IV Closing Conference
Violations regarding hazardous waste container waste labels and lid violations discussed with Manager Albert onsite at time of inspection. New labels for the solid and liquid waste drums were filled out and replaced during inspection. Compliance needed for remaining violations. NOV sent via email.

# FOLLOW-UP INSPECTION REPORT

**Los Angeles County Fire Department - Health Hazardous Materials Division**
**Certified Unified Program Agency - Participating Agency**
**Southeast District Office**
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**www.fire.lacounty.gov/hhmd**

| | | |
|---|---|---|
| **Business:** INDUSTRY HOSES & FASTENERS | | **Inspection Date:** 02/03/2022 |
| **Address:** 190 S 006TH AVE | **City/State:** INDUSTRY, CA 91746 | **Telephone:** |
| **Owner:** INDUSTRY HOSES & FASTENERS LLC | **Email:** albert@industryhoses.com | |
| **FA #:** FA0000268 | **PR:** PR0018459 | **Program Element:** HW GEN, 3-5 EMPLOYEES |
| **CERS ID #: 10289614** | | **EPA ID #: CAL000409970** |

**This Department has determinded that the previous violations cited have been corrected; or remain unresolved, as noted on this follow-up inspection report.**

☒ ***All violations from previous inspection have been abated.***

David Kornoff
Hazardous Materials Specialist I

***OVERALL INSPECTION COMMENTS***

Conducted compliance reinspection of Hazardous Waste inspection report dated 1/4/2022. Consent to conduct inspection granted by Operator Albert Briseno who was on site at facility. Observed waste container and waste area clean and with lid provided to the waste container. Violations from the inspection report observed all corrected, abate the report. Copy of follow-up inspection report emailed to the Operator.

# CSM REPORT FOR PUBLIC NOTICING

## PROJECT INFORMATION (DATA PULLED FROM GEOTRACKER) - MAP THIS SITE

| SITE NAME / ADDRESS | STATUS | STATUS DATE | RELEASE REPORT DATE | AGE OF CASE | CLEANUP OVERSIGHT AGENCIES |
|---|---|---|---|---|---|
| ELITE SALON SERVICE (Global ID: T10000014227)<br>14420 Valley Blvd.<br>CITY OF INDUSTRY, CA 91746 | Completed - Case Closed | 12/16/1996 | | 40 | LOS ANGELES RWQCB (REGION 4) *(LEAD)* - *CASE #: 102.0057*<br>***CASEWORKER:*** *WELL INVESTIGATION PROGRAM* -<br>***SUPERVISOR:*** *NONE SPECIFIED* |

**SITE HISTORY**

<NO SITE HISTORY ENTERED>

**CLEANUP ACTION INFO**

NO CLEANUP ACTIONS HAVE BEEN REPORTED

**RISK INFORMATION** VIEW CASE REVIEWS

| CONTAMINANTS OF CONCERN | CURRENT LAND USE | BENEFICIAL USE | DISCHARGE SOURCE | DATE REPORTED | STOP METHOD | NEARBY / IMPACTED WELLS |
|---|---|---|---|---|---|---|
| | | | | | | 0 |

| FREE PRODUCT | OTHER CONSTITUENTS | NAME OF WATER SYSTEM | LAST REGULATORY ACTIVITY | LAST ESI UPLOAD | LAST EDF UPLOAD | EXPECTED CLOSURE DATE | MOST RECENT CLOSURE REQUEST |
|---|---|---|---|---|---|---|---|
| | | | 12/16/1996 | | | | |

**CDPH WELLS WITHIN 1500 FEET OF THIS SITE**

| WELL NAME | STATE WELL # | STATUS | SOURCE | # TIMES SAMPLED | DIST TO WELL |
|---|---|---|---|---|---|
| OLD 03 - DESTROYED | CA1910029_002_002 | | G | 1 | 1272 feet |

**CALCULATED FIELDS (BASED ON LATITUDE / LONGITUDE)**

| APN | GW BASIN NAME | WATERSHED NAME |
|---|---|---|
| 8206-027-080 | San Gabriel Valley (4-013) | San Gabriel River - Upper San Gabriel (405.20) |

**COUNTY**

Los Angeles

**PUBLIC WATER SYSTEM(S)**

- **SAN GABRIEL VALLEY WATER CO.-EL MONTE -** 11142 GARVEY AVENUE, EL MONTE, CA 91734

**EDF DATA**

EDF SUMMARY TABLE

**MOST RECENT GEO_WELL DATA** VIEW ESI SUBMITTALS

NO GEO_WELL DATA HAS BEEN SUBMITTED TO GEOTRACKER ESI FOR THIS SITE

# CSM REPORT FOR PUBLIC NOTICING

## PROJECT INFORMATION (DATA PULLED FROM GEOTRACKER) - MAP THIS SITE

| SITE NAME / ADDRESS | STATUS | STATUS DATE | RELEASE REPORT DATE | AGE OF CASE | CLEANUP OVERSIGHT AGENCIES |
|---|---|---|---|---|---|
| DURAWARE PLASTICS CO., INC. (Global ID: T10000014239)<br>14412 Valley Blvd.<br>CITY OF INDUSTRY, CA 91746 | Completed - Case Closed | 8/11/1987 | | 40 | LOS ANGELES RWQCB (REGION 4) *(LEAD)* - *CASE #: 102.0066*<br>***CASEWORKER:*** *WELL INVESTIGATION PROGRAM* -<br>***SUPERVISOR:*** *NONE SPECIFIED* |

**SITE HISTORY**

<NO SITE HISTORY ENTERED>

**CLEANUP ACTION INFO**

NO CLEANUP ACTIONS HAVE BEEN REPORTED

**RISK INFORMATION** VIEW CASE REVIEWS

| CONTAMINANTS OF CONCERN | CURRENT LAND USE | BENEFICIAL USE | DISCHARGE SOURCE | DATE REPORTED | STOP METHOD | NEARBY / IMPACTED WELLS |
|---|---|---|---|---|---|---|
| | | | | | | 0 |

| FREE PRODUCT | OTHER CONSTITUENTS | NAME OF WATER SYSTEM | LAST REGULATORY ACTIVITY | LAST ESI UPLOAD | LAST EDF UPLOAD | EXPECTED CLOSURE DATE | MOST RECENT CLOSURE REQUEST |
|---|---|---|---|---|---|---|---|
| | | | 8/11/1987 | | | | |

**CDPH WELLS WITHIN 1500 FEET OF THIS SITE**

| WELL NAME | STATE WELL # | STATUS | SOURCE | # TIMES SAMPLED | DIST TO WELL |
|---|---|---|---|---|---|
| OLD 03 - DESTROYED | CA1910029_002_002 | | G | 1 | 1194 feet |

**CALCULATED FIELDS (BASED ON LATITUDE / LONGITUDE)**

| APN | GW BASIN NAME | WATERSHED NAME |
|---|---|---|
| 8206-027-080 | San Gabriel Valley (4-013) | San Gabriel River - Upper San Gabriel (405.20) |

**COUNTY**

Los Angeles

**PUBLIC WATER SYSTEM(S)**

- **SAN GABRIEL VALLEY WATER CO.-EL MONTE -** 11142 GARVEY AVENUE, EL MONTE, CA 91734

**EDF DATA**

EDF SUMMARY TABLE

**MOST RECENT GEO_WELL DATA** VIEW ESI SUBMITTALS

NO GEO_WELL DATA HAS BEEN SUBMITTED TO GEOTRACKER ESI FOR THIS SITE

# CSM REPORT FOR PUBLIC NOTICING

## PROJECT INFORMATION (DATA PULLED FROM GEOTRACKER) - MAP THIS SITE

| SITE NAME / ADDRESS | STATUS | STATUS DATE | RELEASE REPORT DATE | AGE OF CASE | CLEANUP OVERSIGHT AGENCIES |
|---|---|---|---|---|---|
| VICTORY COATING, INC. (Global ID: T10000014262)<br>190 S. 006th Ave.<br>CITY OF INDUSTRY, CA 91746 | Completed - Case Closed | 2/5/1987 | | 40 | LOS ANGELES RWQCB (REGION 4) *(LEAD)* - *CASE #: 102.0086*<br>***CASEWORKER:*** *WELL INVESTIGATION PROGRAM* -<br>***SUPERVISOR:*** *NONE SPECIFIED* |

**SITE HISTORY**

<NO SITE HISTORY ENTERED>

**CLEANUP ACTION INFO**

NO CLEANUP ACTIONS HAVE BEEN REPORTED

**RISK INFORMATION** VIEW CASE REVIEWS

| CONTAMINANTS OF CONCERN | CURRENT LAND USE | BENEFICIAL USE | DISCHARGE SOURCE | DATE REPORTED | STOP METHOD | NEARBY / IMPACTED WELLS |
|---|---|---|---|---|---|---|
| | | | | | | 0 |

| FREE PRODUCT | OTHER CONSTITUENTS | NAME OF WATER SYSTEM | LAST REGULATORY ACTIVITY | LAST ESI UPLOAD | LAST EDF UPLOAD | EXPECTED CLOSURE DATE | MOST RECENT CLOSURE REQUEST |
|---|---|---|---|---|---|---|---|
| | | | 2/5/1987 | | | | |

**CDPH WELLS WITHIN 1500 FEET OF THIS SITE**

| WELL NAME | STATE WELL # | STATUS | SOURCE | # TIMES SAMPLED | DIST TO WELL |
|---|---|---|---|---|---|
| OLD 03 - DESTROYED | CA1910029_002_002 | | G | 1 | 1023 feet |

**CALCULATED FIELDS (BASED ON LATITUDE / LONGITUDE)**

**APN**
8206-027-058

**GW BASIN NAME**
San Gabriel Valley (4-013)

**WATERSHED NAME**
San Gabriel River - Upper San Gabriel (405.20)

**COUNTY**
Los Angeles

**PUBLIC WATER SYSTEM(S)**

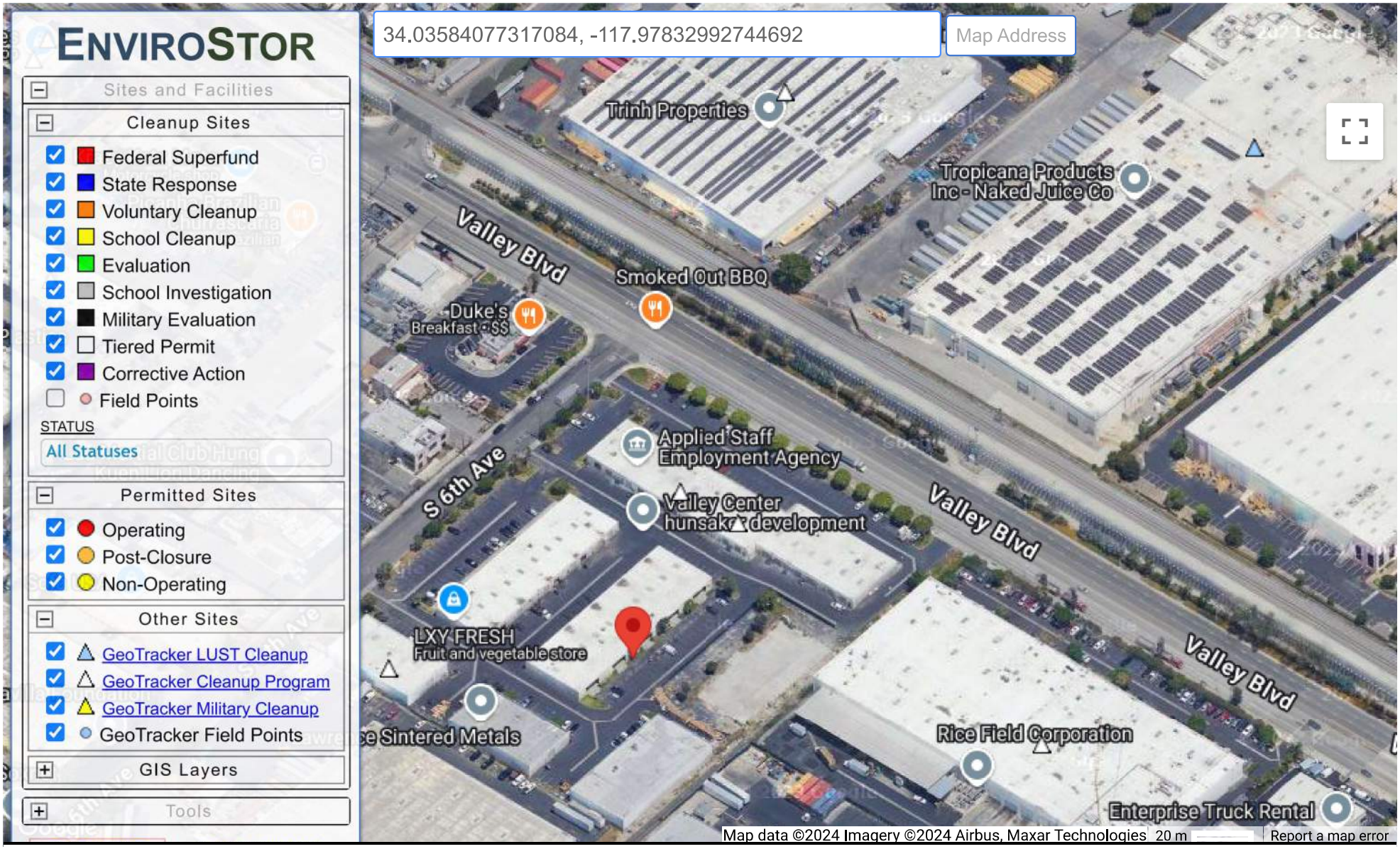
- **SAN GABRIEL VALLEY WATER CO.-EL MONTE -** 11142 GARVEY AVENUE, EL MONTE, CA 91734

**EDF DATA**

EDF SUMMARY TABLE

**MOST RECENT GEO_WELL DATA** VIEW ESI SUBMITTALS

NO GEO_WELL DATA HAS BEEN SUBMITTED TO GEOTRACKER ESI FOR THIS SITE




SITES CURRENTLY VISIBLE ON MAP — 1 SITES LISTED — EXPORT THIS LIST TO EXCEL

| PROJECT NAME | STATUS | PROJECT TYPE | ADDRESS | CITY |
|---|---|---|---|---|
| EXIDE TECHNOLOGIES/GNB BATTERY | REFER: 1248 LOCAL AGENCY | EVALUATION | 14500 NELSON AVE. | INDUSTRY |

# Detailed Facility Report

Facility Summary

**C&N OFFICE SPECIALTIES INC**

**166 S 6TH AVE, INDUSTRY, CA 91746**

**FRS (Facility Registry Service) ID:** 110002762993

**EPA Region:** 09

**Latitude:** 34.036123

**Longitude:** -117.979438

**Locational Data Source:** FRS

**Industries:** --

**Indian Country:** N

## Enforcement and Compliance Summary

| Statute | RCRA |
|---|---|
| Compliance Monitoring Activities (5 years) | -- |
| Date of Last Compliance Monitoring Activity | -- |
| Compliance Status | No Violation Identified |
| Qtrs in Noncompliance (of 12) | 0 |
| Qtrs with Significant Violation | 0 |
| Informal Enforcement Actions (5 years) | -- |
| Formal Enforcement Actions (5 years) | -- |
| Penalties from Formal Enforcement Actions (5 years) | -- |
| EPA Cases (5 years) | -- |
| Penalties from EPA Cases (5 years) | -- |

## Regulatory Information

**Clean Air Act (CAA):** No Information

**Clean Water Act (CWA):** No Information

**Resource Conservation and Recovery Act (RCRA):** Active SQG, (CAD981979628)

**Safe Drinking Water Act (SDWA):** No Information

## Other Regulatory Reports

**Air Emissions Inventory (EIS):** No Information

**Greenhouse Gas Emissions (eGGRT):** No Information

**Toxic Releases (TRI):** No Information

**Compliance and Emissions Data Reporting Interface (CEDRI):** No Information

Go To Enforcement/Compliance Details

Known Data Problems <https://epa.gov/resources/echo-data/known-data-problems>

Facility/System Characteristics

## Facility/System Characteristics

| System | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|---|---|---|---|---|---|---|---|---|---|
| FRS | | 110002762993 | | | | | N | 34.036123 | -117.979438 |
| RCRAInfo | RCRA | CAD981979628 | SQG | Active (H ) | | | N | 34.03293 | -117.98261 |

## Facility Address

| System | Statute | Identifier | Facility Name | Facility Address | Facility County |
|---|---|---|---|---|---|
| FRS | | 110002762993 | C&N OFFICE SPECIALTIES INC | 166 S 6TH AVE, INDUSTRY, CA 91746 | Los Angeles County |

| System | Statute | Identifier | Facility Name | Facility Address | Facility County |
|---|---|---|---|---|---|
| RCRAInfo | RCRA | CAD981979628 | C&N OFFICE SPECIALTIES INC | 166 S 6TH AVE, INDUSTRY, CA 91746 | Los Angeles County |

## Facility SIC (Standard Industrial Classification) Codes

| System | Identifier | SIC Code | SIC Description |
|---|---|---|---|

No data records returned

## Facility NAICS (North American Industry Classification System) Codes

| System | Identifier | NAICS Code | NAICS Description |
|---|---|---|---|

No data records returned

## Facility Tribe Information

| Reservation Name | Tribe Name | EPA Tribal ID | Distance to Tribe (miles) |
|---|---|---|---|

No data records returned

Enforcement and Compliance

## Compliance Monitoring History

Last 5 Years

| Statute | Source ID | System | Activity Type | Compliance Monitoring Type | Lead Agency | Date | Finding (if applicable) |
|---|---|---|---|---|---|---|---|

No data records returned

*Entries in italics are not included in ECHO's Compliance Monitoring Activity counts because they are not compliance monitoring strategy* <https://www.epa.gov/compliance/compliance-monitoring-programs> *activities or because they are not counted as inspections within EPA's Annual Results* <https://www.epa.gov/enforcement/enforcement-data-and-results>.

## Compliance Summary Data

| Statute | Source ID | Current SNC (Significant Noncompliance)/HPV (High Priority Violation) | Current As Of | Qtrs with NC (Noncompliance) (of 12) | Data Last Refreshed |
|---|---|---|---|---|---|
| RCRA | CAD981979628 | No | 08/31/2024 | 0 | 08/30/2024 |

## Three-Year Compliance History by Quarter

| Statute | Program/Pollutant/Violation Type | | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RCRA (Source ID: CAD981979628) | | | 10/01-12/31/21 | 01/01-03/31/22 | 04/01-06/30/22 | 07/01-09/30/22 | 10/01-12/31/22 | 01/01-03/31/23 | 04/01-06/30/23 | 07/01-09/30/23 | 10/01-12/31/23 | 01/01-03/31/24 | 04/01-06/30/24 |
| | Facility-Level Status | | No Violation Identified | No Violation Identified | No Violation Identified | No Violation Identified | No Violation Identified | No Violation Identified | No Violation Identified | No Violation Identified | No Violation Identified | No Violation Identified | No Violation Identified |
| | Violation | Agency | | | | | | | | | | | |

## Informal Enforcement Actions

Last 5 Years

| Statute | System | Source ID | Type of Action | Lead Agency | Date |
|---|---|---|---|---|---|

No data records returned

*Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.*

## Formal Enforcement Actions

Last 5 Years

| Statute | System | Law/ Section | Source ID | Type of Action | Case No. | Lead Agency | Case Name | Issued/ Filed Date | Settlements/ Actions | Settlement/ Action Date | Federal Penalty Assessed | State/ Local Penalty Assessed | Penalty Amount Collected | SEP Value | Comp Action Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|

No data records returned

Environmental Conditions

## Watersheds

| 12-Digit WBD (Watershed Boundary Dataset) HUC (RAD (Reach Address Database)) | WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address Database)) | State Water Body Name (ICIS (Integrated Compliance Information System)) | Beach Closures Within Last Year | Beach Closures Within Last Two Years | Pollutants Potentially Related to Impairment | Watershed with ESA (Endangered Species Act)-listed Aquatic Species? |
|---|---|---|---|---|---|---|

No data records returned

## Assessed Waters From Latest State Submission (ATTAINS)

| State | Report Cycle | Assessment Unit ID | Assessment Unit Name | Water Condition | Cause Groups Impaired | Drinking Water Use | Ecological Use | Fish Consumption Use | Recreation Use | Other Use |
|---|---|---|---|---|---|---|---|---|---|---|

No data records returned

## Air Quality Nonattainment Areas

| Pollutant | Within Nonattainment Status Area? | Nonattainment Status Applicable Standard(s) | Within Maintenance Status Area? | Maintenance Status Applicable Standard(s) |
|---|---|---|---|---|
| Ozone | Yes | 1-Hour Ozone (1979); 8-Hour Ozone (1997); 8-Hour Ozone (2008); 8-Hour Ozone (2015) | No | -- |
| Lead | Yes | Lead (2008) | No | -- |
| Particulate Matter | Yes | PM-2.5 (1997); PM-2.5 (2006); PM-2.5 (2012) | Yes | PM-10 (1987) |
| Carbon Monoxide | No | -- | Yes | Carbon Monoxide (1971) |
| Sulfur Dioxide | No | -- | No | -- |

Pollutants

## Toxics Release Inventory History of Reported Chemicals Released or Transferred in Pounds per Year at Site

| TRI Facility ID | Year | Air Emissions | Surface Water Discharges | Off-Site Transfers to POTWs (Publicly Owned Treatment Works) | Underground Injections | Disposal to Land | Total On-Site Releases | Total Off-Site Transfers |
|---|---|---|---|---|---|---|---|---|

No data records returned

## Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

| Chemical Name |
|---|

No data records returned

Community

## Environmental Justice

This section shows indexes from EJScreen, EPA's screening tool for environmental justice (EJ) concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. Use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

**Potential Environmental Justice Concerns**

Supplemental/EJ index percentiles >= 90 (Census block group)

Supplemental/EJ index percentiles >= 90 (1-mile average)

### EJScreen Indexes Shown

Index Type: Supplemental (default)

### Related Reports

EJScreen Community Report

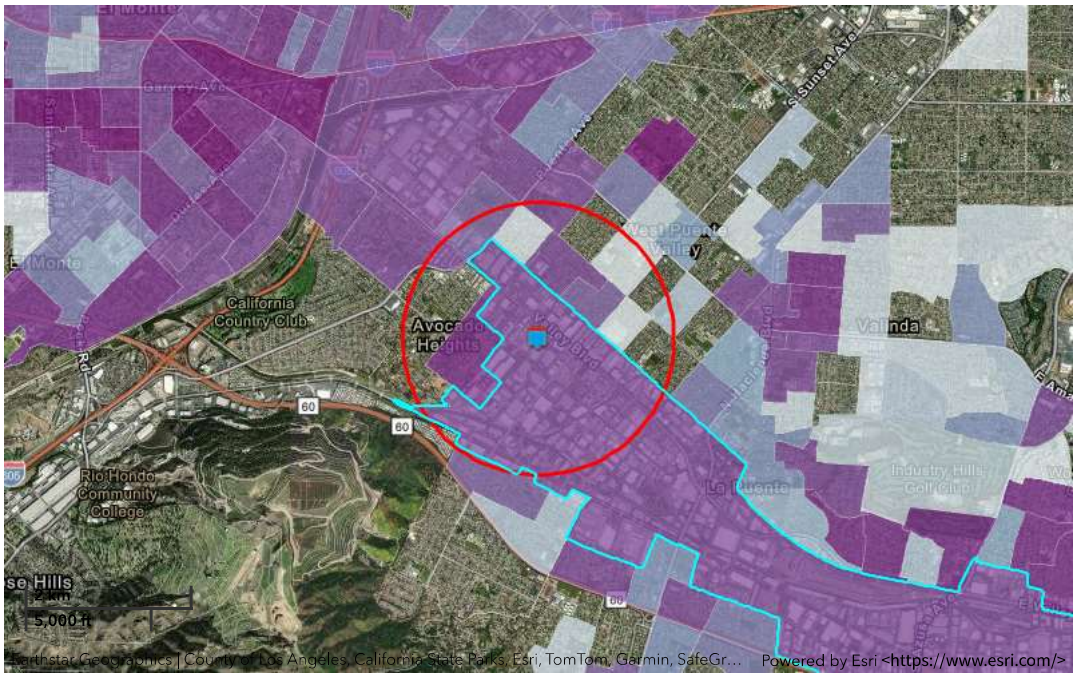
Download Data

| Census Block Group ID: 060379800351 | US (Percentile) | | | State (Percentile) | | |
|---|---|---|---|---|---|---|
| Supplemental Indexes | Facility Census Block Group | 1-mile Avg | 1-mile Max | Facility Census Block Group | 1-mile Avg | 1-mile Max |
| **Count of Indexes At or Above 90th Percentile** | **7** | **5** | **12** | **4** | **0** | **11** |
| Particulate Matter 2.5 | ! 94 | ! 93 | ! 98 | 89 | 87 | ! 96 |
| Ozone | ! 94 | ! 93 | ! 98 | 89 | 87 | ! 97 |
| Diesel Particulate Matter | 89 | 87 | ! 96 | 84 | 82 | ! 93 |
| Air Toxics Cancer Risk | 85 | 84 | ! 94 | 78 | 76 | 89 |
| Air Toxics Respiratory Hazard Index | ! 90 | 89 | ! 96 | 82 | 81 | ! 91 |
| Toxic Releases to Air | 87 | 84 | ! 93 | 89 | 87 | ! 95 |
| Traffic Proximity | 87 | 87 | ! 97 | 73 | 77 | ! 93 |
| Lead Paint | 87 | 88 | ! 97 | 83 | 86 | ! 97 |
| Risk Management Plan (RMP) Facility Proximity | ! 93 | ! 91 | ! 98 | ! 90 | 89 | ! 97 |
| Hazardous Waste Proximity | ! 92 | ! 91 | ! 98 | 88 | 85 | ! 95 |
| Superfund Proximity | ! 93 | ! 91 | ! 98 | ! 91 | 89 | ! 97 |
| Underground Storage Tanks (UST) | 78 | 0 | 86 | ! 90 | 0 | ! 92 |
| Wastewater Discharge | ! 94 | 89 | ! 98 | ! 93 | 87 | ! 98 |

Map Display Based on: (•) US ( ) State

Display Map Layer: Summary - Number of Indexes

( ) Facility 1-mile Radius [ ] Facility Census Block Group




## Demographic Profile of Surrounding Area (1-Mile Radius)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2017 - 2021 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. Census boundaries and demographic data for U.S. Territories are based on the "2020 Island Areas Demographic Profiles" from the U.S. Census Bureau. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary <https://epa.gov/help/reports/dfr-data-dictionary#demographic>.

| General Statistics (U.S. Census) | |
|---|---|
| Total Persons | 17,264 |
| Population Density | 5,606/sq.mi. |
| Housing Units in Area | 4,023 |

| General Statistics (ACS (American Community Survey)) | |
|---|---|
| Total Persons | 17,711 |
| Percent People of Color | 97% |
| Households in Area | 4,166 |
| Households on Public Assistance | 189 |
| Persons With Low Income | 4,789 |
| Percent With Low Income | 27% |

| Geography | |
|---|---|
| Radius of Selected Area | 1 mi. |
| Center Latitude | 34.036123 |
| Center Longitude | -117.979438 |
| Land Area | 99% |
| Water Area | 1% |

| Income Breakdown (ACS (American Community Survey)) - Households (%) | |
|---|---|
| Less than $15,000 | 122 (2.93%) |
| $15,000 - $25,000 | 145 (3.48%) |

| Age Breakdown (U.S. Census) - Persons (%) | |
|---|---|
| Children 5 years and younger | 1,199 (7%) |
| Minors 17 years and younger | 4,985 (29%) |
| Adults 18 years and older | 12,279 (71%) |
| Seniors 65 years and older | 1,586 (9%) |

| Race Breakdown (U.S. Census) - Persons (%) | |
|---|---|
| White | 8,890 (51%) |
| African-American | 156 (1%) |
| Hispanic-Origin | 14,949 (87%) |
| Asian/Pacific Islander | 1,274 (7%) |
| American Indian | 182 (1%) |
| Other/Multiracial | 6,764 (39%) |

| Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%) | |
|---|---|
| Less than 9th Grade | 2,658 (22%) |
| 9th through 12th Grade | 1,533 (12.69%) |
| High School Diploma | 3,401 (28.15%) |
| Some College/2-year | 2,334 (19.32%) |
| B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More | 1,480 (12.25%) |

| Income Breakdown (ACS (American Community Survey)) - Households (%) | |
|---|---|
| $25,000 - $50,000 | 866 (20.78%) |
| $50,000 - $75,000 | 721 (17.3%) |
| Greater than $75,000 | 2,313 (55.51%) |

# Detailed Facility Report

Facility Summary

**GM AUTO PAINT #3**

**14414 VALLEY BLVD, CITY OF INDUSTRY, CA 91746**

**FRS (Facility Registry Service) ID:** 110070412354

**EPA Region:** 09

**Latitude:** 34.037028

**Longitude:** -117.978003

**Locational Data Source:** RCRAINFO

**Industries:** Waste Management and Remediation Services

**Indian Country:** N

## Enforcement and Compliance Summary

| Statute | RCRA |
|---|---|
| Compliance Monitoring Activities (5 years) | -- |
| Date of Last Compliance Monitoring Activity | -- |
| Compliance Status | No Violation Identified |
| Qtrs in Noncompliance (of 12) | 0 |
| Qtrs with Significant Violation | 0 |
| Informal Enforcement Actions (5 years) | -- |
| Formal Enforcement Actions (5 years) | -- |
| Penalties from Formal Enforcement Actions (5 years) | -- |
| EPA Cases (5 years) | -- |
| Penalties from EPA Cases (5 years) | -- |

## Regulatory Information

**Clean Air Act (CAA):** No Information

**Clean Water Act (CWA):** No Information

**Resource Conservation and Recovery Act (RCRA):** Active Other, (CAL000387730)

**Safe Drinking Water Act (SDWA):** No Information

## Other Regulatory Reports

**Air Emissions Inventory (EIS):** No Information

**Greenhouse Gas Emissions (eGGRT):** No Information

**Toxic Releases (TRI):** No Information

**Compliance and Emissions Data Reporting Interface (CEDRI):** No Information

Go To Enforcement/Compliance Details

Known Data Problems <https://epa.gov/resources/echo-data/known-data-problems>

Facility/System Characteristics

## Facility/System Characteristics

| System | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|---|---|---|---|---|---|---|---|---|---|
| FRS | | 110070412354 | | | | | N | 34.037028 | -117.978003 |
| RCRAInfo | RCRA | CAL000387730 | Other | Active (H ) | | | N | 34.037028 | -117.978003 |

## Facility Address

| System | Statute | Identifier | Facility Name | Facility Address | Facility County |
|---|---|---|---|---|---|
| FRS | | 110070412354 | GM AUTO PAINT #3 | 14414 VALLEY BLVD, CITY OF INDUSTRY, CA 91746 | Los Angeles County |
| RCRAInfo | RCRA | CAL000387730 | GM AUTO PAINT #3 | 14414 VALLEY BLVD, CITY OF INDUSTRY, CA 91746-2917 | Los Angeles County |

## Facility SIC (Standard Industrial Classification) Codes

| System | Identifier | SIC Code | SIC Description |
|---|---|---|---|

No data records returned

## Facility NAICS (North American Industry Classification System) Codes

| System | Identifier | NAICS Code | NAICS Description |
|---|---|---|---|
| RCRAInfo | CAL000387730 | 56299 | All Other Waste Management Services |

## Facility Tribe Information

| Reservation Name | Tribe Name | EPA Tribal ID | Distance to Tribe (miles) |
|---|---|---|---|

No data records returned

Enforcement and Compliance

## Compliance Monitoring History

Last 5 Years

| Statute | Source ID | System | Activity Type | Compliance Monitoring Type | Lead Agency | Date | Finding (if applicable) |
|---|---|---|---|---|---|---|---|

No data records returned

*Entries in italics are not included in ECHO's Compliance Monitoring Activity counts because they are not compliance monitoring strategy* <https://www.epa.gov/compliance/compliance-monitoring-programs> *activities or because they are not counted as inspections within EPA's Annual Results* <https://www.epa.gov/enforcement/enforcement-data-and-results>.

## Compliance Summary Data

| Statute | Source ID | Current SNC (Significant Noncompliance)/HPV (High Priority Violation) | Current As Of | Qtrs with NC (Noncompliance) (of 12) | Data Last Refreshed |
|---|---|---|---|---|---|
| RCRA | CAL000387730 | No | 08/31/2024 | 0 | 08/30/2024 |

## Three-Year Compliance History by Quarter

| Statute | Program/Pollutant/Violation Type | | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RCRA (Source ID: CAL000387730) | | | 10/01-12/31/21 | 01/01-03/31/22 | 04/01-06/30/22 | 07/01-09/30/22 | 10/01-12/31/22 | 01/01-03/31/23 | 04/01-06/30/23 | 07/01-09/30/23 | 10/01-12/31/23 | 01/01-03/31/24 | 04/01-06/30/24 |
| | Facility-Level Status | | No Violation Identified | No Violation Identified | No Violation Identified | No Violation Identified | No Violation Identified | No Violation Identified | No Violation Identified | No Violation Identified | No Violation Identified | No Violation Identified | No Violation Identified |
| | Violation | Agency | | | | | | | | | | | |

## Informal Enforcement Actions

Last 5 Years

| Statute | System | Source ID | Type of Action | Lead Agency | Date |
|---|---|---|---|---|---|

No data records returned

*Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.*

## Formal Enforcement Actions

Last 5 Years

| Statute | System | Law/ Section | Source ID | Type of Action | Case No. | Lead Agency | Case Name | Issued/ Filed Date | Settlements/ Actions | Settlement/ Action Date | Federal Penalty Assessed | State/ Local Penalty Assessed | Penalty Amount Collected | SEP Value | Comp Action Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|

No data records returned

Environmental Conditions

## Watersheds

| 12-Digit WBD (Watershed Boundary Dataset) HUC (RAD (Reach Address Database)) | WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address Database)) | State Water Body Name (ICIS (Integrated Compliance Information System)) | Beach Closures Within Last Year | Beach Closures Within Last Two Years | Pollutants Potentially Related to Impairment | Watershed with ESA (Endangered Species Act)-listed Aquatic Species? |
|---|---|---|---|---|---|---|

No data records returned

## Assessed Waters From Latest State Submission (ATTAINS)

| State | Report Cycle | Assessment Unit ID | Assessment Unit Name | Water Condition | Cause Groups Impaired | Drinking Water Use | Ecological Use | Fish Consumption Use | Recreation Use | Other Use |
|---|---|---|---|---|---|---|---|---|---|---|

No data records returned

## Air Quality Nonattainment Areas

| Pollutant | Within Nonattainment Status Area? | Nonattainment Status Applicable Standard(s) | Within Maintenance Status Area? | Maintenance Status Applicable Standard(s) |
|---|---|---|---|---|
| Ozone | Yes | 1-Hour Ozone (1979); 8-Hour Ozone (1997); 8-Hour Ozone (2008); 8-Hour Ozone (2015) | No | -- |
| Lead | Yes | Lead (2008) | No | -- |
| Particulate Matter | Yes | PM-2.5 (1997); PM-2.5 (2006); PM-2.5 (2012) | Yes | PM-10 (1987) |
| Carbon Monoxide | No | -- | Yes | Carbon Monoxide (1971) |
| Sulfur Dioxide | No | -- | No | -- |

Pollutants

## Toxics Release Inventory History of Reported Chemicals Released or Transferred in Pounds per Year at Site

| TRI Facility ID | Year | Air Emissions | Surface Water Discharges | Off-Site Transfers to POTWs (Publicly Owned Treatment Works) | Underground Injections | Disposal to Land | Total On-Site Releases | Total Off-Site Transfers |
|---|---|---|---|---|---|---|---|---|

No data records returned

## Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

| Chemical Name |
|---|

No data records returned

## e-Manifest Hazardous Waste History (Public)

### Hazardous Waste Shipped in Kilograms by Year (Through 6/1/2024)

| Source ID | Waste Description | 2021 | 2022 | 2023 | 2024 |
|---|---|---|---|---|---|
| CAL000387730 | Hazardous Waste | 91 | 113 | -- | -- |
| CAL000387730 | Acute Hazardous Waste | 0 | 0 | -- | -- |
| CAL000387730 | Pharmaceutical Hazardous Waste | 0 | 0 | -- | -- |

“Pharmaceutical Hazardous Waste” refers to quantities managed under 40 CFR part 266 subpart P and thus excluded from the Hazardous and Acute Hazardous Waste quantities shown above.

Community

## Environmental Justice

This section shows indexes from EJScreen, EPA's screening tool for environmental justice (EJ) concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. Use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

**Potential Environmental Justice Concerns**

Supplemental/EJ index percentiles >= 90 (Census block group)

Supplemental/EJ index percentiles >= 90 (1-mile average)

### EJScreen Indexes Shown

Index Type: Supplemental (default)

### Related Reports

EJScreen Community Report

Download Data

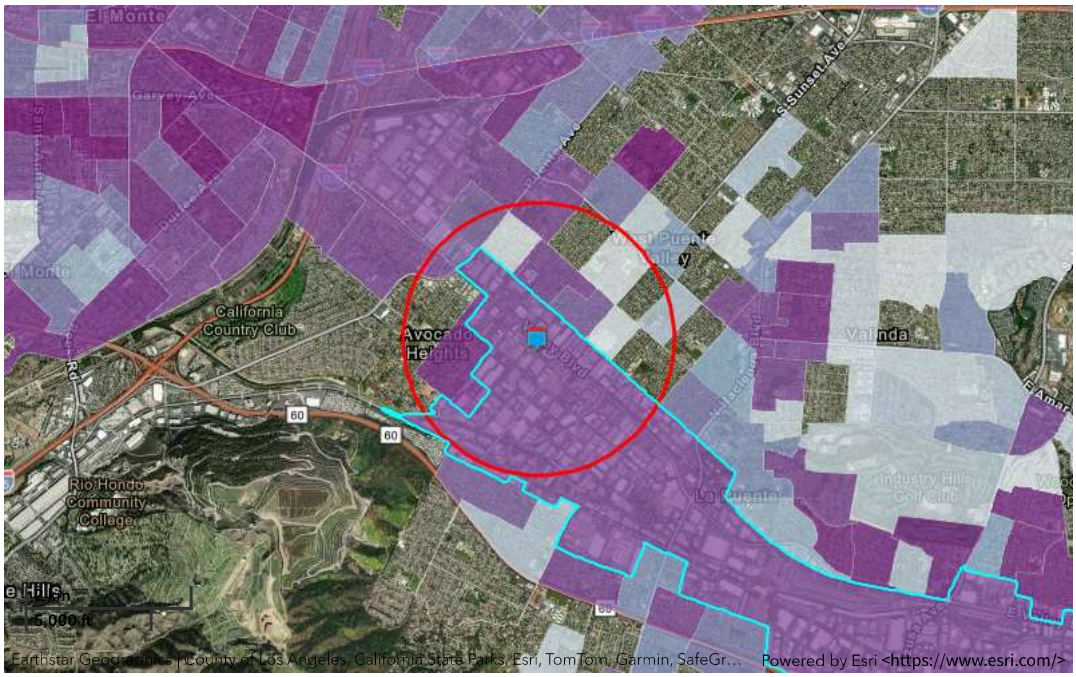
| Census Block Group ID: 060379800351 | US (Percentile) | | | State (Percentile) | | |
|---|---|---|---|---|---|---|
| Supplemental Indexes | Facility Census Block Group | 1-mile Avg | 1-mile Max | Facility Census Block Group | 1-mile Avg | 1-mile Max |
| Count of Indexes At or Above 90th Percentile | 7 | 5 | 12 | 4 | 0 | 11 |
| Particulate Matter 2.5 | ! 94 | ! 93 | ! 98 | 89 | 87 | ! 96 |
| Ozone | ! 94 | ! 93 | ! 98 | 89 | 87 | ! 97 |
| Diesel Particulate Matter | 89 | 87 | ! 96 | 84 | 82 | ! 93 |

| Census Block Group ID: 060379800351 | US (Percentile) | | | State (Percentile) | | |
|---|---|---|---|---|---|---|
| Supplemental Indexes | Facility Census Block Group | 1-mile Avg | 1-mile Max | Facility Census Block Group | 1-mile Avg | 1-mile Max |
| Air Toxics Cancer Risk | 85 | 84 | 94 | 78 | 76 | 89 |
| Air Toxics Respiratory Hazard Index | 90 | 89 | 96 | 82 | 81 | 93 |
| Toxic Releases to Air | 87 | 84 | 93 | 89 | 87 | 95 |
| Traffic Proximity | 87 | 87 | 97 | 73 | 77 | 93 |
| Lead Paint | 87 | 88 | 97 | 83 | 86 | 97 |
| Risk Management Plan (RMP) Facility Proximity | 93 | 91 | 98 | 90 | 89 | 97 |
| Hazardous Waste Proximity | 92 | 91 | 98 | 88 | 85 | 95 |
| Superfund Proximity | 93 | 91 | 98 | 91 | 89 | 97 |
| Underground Storage Tanks (UST) | 78 | 0 | 86 | 90 | 0 | 92 |
| Wastewater Discharge | 94 | 89 | 98 | 93 | 86 | 98 |

Map Display Based on: (•) US ( ) State

Display Map Layer: Summary - Number of Indexes

( ) Facility 1-mile Radius [ ] Facility Census Block Group




## Demographic Profile of Surrounding Area (1-Mile Radius)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2017 - 2021 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. Census boundaries and demographic data for U.S. Territories are based on the "2020 Island Areas Demographic Profiles" from the U.S. Census Bureau. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary <https://epa.gov/help/reports/dfr-data-dictionary#demographic>.

| General Statistics (U.S. Census) | |
|---|---|
| Total Persons | 18,843 |
| Population Density | 6,111/sq.mi. |
| Housing Units in Area | 4,377 |

| General Statistics (ACS (American Community Survey)) | |
|---|---|
| Total Persons | 19,258 |
| Percent People of Color | 97% |
| Households in Area | 4,516 |

| Age Breakdown (U.S. Census) - Persons (%) | |
|---|---|
| Children 5 years and younger | 1,347 (7%) |
| Minors 17 years and younger | 5,442 (29%) |
| Adults 18 years and older | 13,401 (71%) |
| Seniors 65 years and older | 1,743 (9%) |

| Race Breakdown (U.S. Census) - Persons (%) | |
|---|---|
| White | 9,700 (51%) |
| African-American | 156 (1%) |

| General Statistics (ACS (American Community Survey)) | |
|---|---|
| Households on Public Assistance | 194 |
| Persons With Low Income | 5,214 |
| Percent With Low Income | 27% |
| **Geography** | |
| Radius of Selected Area | 1 mi. |
| Center Latitude | 34.037028 |
| Center Longitude | -117.978003 |
| Land Area | 99% |
| Water Area | 1% |

| Income Breakdown (ACS (American Community Survey)) - Households (%) | |
|---|---|
| Less than $15,000 | 131 (2.9%) |
| $15,000 - $25,000 | 157 (3.48%) |
| $25,000 - $50,000 | 954 (21.15%) |
| $50,000 - $75,000 | 803 (17.8%) |
| Greater than $75,000 | 2,465 (54.66%) |

| Race Breakdown (U.S. Census) - Persons (%) | |
|---|---|
| Hispanic-Origin | 16,527 (88%) |
| Asian/Pacific Islander | 1,261 (7%) |
| American Indian | 202 (1%) |
| Other/Multiracial | 7,525 (40%) |

| Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%) | |
|---|---|
| Less than 9th Grade | 2,838 (21.79%) |
| 9th through 12th Grade | 1,681 (12.9%) |
| High School Diploma | 3,666 (28.14%) |
| Some College/2-year | 2,594 (19.91%) |
| B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More | 1,541 (11.83%) |

# Detailed Facility Report

Facility Summary

**MULTI COLOR TECH LLC**

**136 S 6TH AVE, CITY OF INDUSTRY, CA 91746**

**FRS (Facility Registry Service) ID:** 110070266596

**EPA Region:** 09

**Latitude:** 34.03599

**Longitude:** -117.979

**Locational Data Source:** NPDES

**Industries:** --

**Indian Country:** N

## Enforcement and Compliance Summary

| Statute | CWA |
|---|---|
| Compliance Monitoring Activities (5 years) | -- |
| Date of Last Compliance Monitoring Activity | -- |
| Compliance Status | Terminated Permit |
| Qtrs in Noncompliance (of 12) | 0 |
| Qtrs with Significant Violation | 0 |
| Informal Enforcement Actions (5 years) | 2 |
| Formal Enforcement Actions (5 years) | -- |
| Penalties from Formal Enforcement Actions (5 years) | -- |
| EPA Cases (5 years) | -- |
| Penalties from EPA Cases (5 years) | -- |

## Regulatory Information

**Clean Air Act (CAA):** No Information

**Clean Water Act (CWA):** Non-Major, Permit Terminated; Compliance Tracking Off (CAZ500696)

**Resource Conservation and Recovery Act (RCRA):** No Information

**Safe Drinking Water Act (SDWA):** No Information

## Other Regulatory Reports

**Air Emissions Inventory (EIS):** No Information

**Greenhouse Gas Emissions (eGGRT):** No Information

**Toxic Releases (TRI):** No Information

**Compliance and Emissions Data Reporting Interface (CEDRI):** No Information

Go To Enforcement/Compliance Details

Known Data Problems <https://epa.gov/resources/echo-data/known-data-problems>

Facility/System Characteristics

## Facility/System Characteristics

| System | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|---|---|---|---|---|---|---|---|---|---|
| FRS | | 110070266596 | | | | | N | 34.03599 | -117.979 |
| ICIS-NPDES | CWA | CAZ500696 | Non-Major: General Permit Covered Facility | Terminated; Compliance Tracking Off | Industrial Stormwater | 06/30/2020 | N | 34.03599 | -117.979 |

## Facility Address

| System | Statute | Identifier | Facility Name | Facility Address | Facility County |
|---|---|---|---|---|---|
| FRS | | 110070266596 | MULTI COLOR TECH LLC | 136 S 6TH AVE, CITY OF INDUSTRY, CA 91746 | Los Angeles County |
| ICIS-NPDES | CWA | CAZ500696 | MULTI COLOR TECH LLC | 136 S 6TH AVE, CITY OF INDUSTRY, CA 91746 | |

## Facility SIC (Standard Industrial Classification) Codes

| System | Identifier | SIC Code | SIC Description |
|---|---|---|---|
| ICIS-NPDES | CAZ500696 | 2752 | Commercial Printing, Lithographic |

## Facility NAICS (North American Industry Classification System) Codes

| System | Identifier | NAICS Code | NAICS Description |
|---|---|---|---|

No data records returned

## Facility Industrial Effluent Guidelines

| Identifier | Effluent Guideline (40 CFR Part) | Effluent Guideline Description |
|---|---|---|

No data records returned

## Facility Tribe Information

| Reservation Name | Tribe Name | EPA Tribal ID | Distance to Tribe (miles) |
|---|---|---|---|

No data records returned

Enforcement and Compliance

## Compliance Monitoring History

Last 5 Years

| Statute | Source ID | System | Activity Type | Compliance Monitoring Type | Lead Agency | Date | Finding (if applicable) |
|---|---|---|---|---|---|---|---|

No data records returned

*Entries in italics are not included in ECHO's Compliance Monitoring Activity counts because they are not compliance monitoring strategy* <https://www.epa.gov/compliance/compliance-monitoring-programs> *activities or because they are not counted as inspections within EPA's Annual Results* <https://www.epa.gov/enforcement/enforcement-data-and-results>.

## Compliance Summary Data

| Statute | Source ID | Current SNC (Significant Noncompliance)/HPV (High Priority Violation) | Current As Of | Qtrs with NC (Noncompliance) (of 12) | Data Last Refreshed |
|---|---|---|---|---|---|
| CWA | CAZ500696 | No | 03/31/2024 | 0 | 08/30/2024 |

## Three-Year Compliance History by Quarter

| Statute | Program/Pollutant/Violation Type | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CWA (Source ID: CAZ500696) | | 04/01-06/30/21 | 07/01-09/30/21 | 10/01-12/31/21 | 01/01-03/31/22 | 04/01-06/30/22 | 07/01-09/30/22 | 10/01-12/31/22 | 01/01-03/31/23 | 04/01-06/30/23 | 07/01-09/30/23 | 10/01-12/31/23 |
| | Facility-Level Status | Terminated Permit | Terminated Permit | Terminated Permit | Terminated Permit | Terminated Permit | Terminated Permit | Terminated Permit | Terminated Permit | Terminated Permit | Terminated Permit | Terminated Permit |
| | Quarterly Noncompliance Report History | | | | | | | | | | | |

## Informal Enforcement Actions

Last 5 Years

| Statute | System | Source ID | Type of Action | Lead Agency | Date |
|---|---|---|---|---|---|
| CWA | ICIS-NPDES | CAZ500696 | Industrial Stormwater - Notice of Violation | State | 02/05/2020 |
| CWA | ICIS-NPDES | CAZ500696 | Industrial Stormwater - Notice of Noncompliance Issued | State | 12/31/2019 |
| *CWA* | *ICIS-NPDES* | *CAZ500696* | *Industrial Stormwater - Phone Call/ EMAIL* | *State* | *10/06/2019* |

*Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.*

## Formal Enforcement Actions

Last 5 Years

| Statute | System | Law/ Section | Source ID | Type of Action | Case No. | Lead Agency | Case Name | Issued/ Filed Date | Settlements/ Actions | Settlement/ Action Date | Federal Penalty Assessed | State/ Local Penalty Assessed | Penalty Amount Collected | SEP Value | Comp Action Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|

No data records returned

Environmental Conditions

## Watersheds

| 12-Digit WBD (Watershed Boundary Dataset) HUC (RAD (Reach Address Database)) | WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address Database)) | State Water Body Name (ICIS (Integrated Compliance Information System)) | Beach Closures Within Last Year | Beach Closures Within Last Two Years | Pollutants Potentially Related to Impairment | Watershed with ESA (Endangered Species Act)-listed Aquatic Species? |
|---|---|---|---|---|---|---|
| 180701060502 | Lower San Jose Creek | -- | No | No | -- | Yes |

## Assessed Waters From Latest State Submission (ATTAINS)

| State | Report Cycle | Assessment Unit ID | Assessment Unit Name | Water Condition | Cause Groups Impaired | Drinking Water Use | Ecological Use | Fish Consumption Use | Recreation Use | Other Use |
|---|---|---|---|---|---|---|---|---|---|---|
| CA | 2024 | CAR4053100019980918090950 | San Jose Creek Reach 1 (SG Confluence to Temple St.) | Impaired - 303(d) Listed - With Restoration Plan | CHLORINE \| PATHOGENS \| PH/ACIDITY/CAUSTIC CONDITIONS \| SALINITY/TOTAL DISSOLVED SOLIDS/CHLORIDES/SULFATES | -- | Not Supporting | -- | Not Supporting | -- |

## Air Quality Nonattainment Areas

| Pollutant | Within Nonattainment Status Area? | Nonattainment Status Applicable Standard(s) | Within Maintenance Status Area? | Maintenance Status Applicable Standard(s) |
|---|---|---|---|---|
| Ozone | Yes | 1-Hour Ozone (1979); 8-Hour Ozone (1997); 8-Hour Ozone (2008); 8-Hour Ozone (2015) | No | -- |
| Lead | Yes | Lead (2008) | No | -- |
| Particulate Matter | Yes | PM-2.5 (1997); PM-2.5 (2006); PM-2.5 (2012) | Yes | PM-10 (1987) |
| Carbon Monoxide | No | -- | Yes | Carbon Monoxide (1971) |
| Sulfur Dioxide | No | -- | No | -- |

Pollutants

## Toxics Release Inventory History of Reported Chemicals Released or Transferred in Pounds per Year at Site

| TRI Facility ID | Year | Air Emissions | Surface Water Discharges | Off-Site Transfers to POTWs (Publicly Owned Treatment Works) | Underground Injections | Disposal to Land | Total On-Site Releases | Total Off-Site Transfers |
|---|---|---|---|---|---|---|---|---|

No data records returned

## Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

| Chemical Name |
|---|

No data records returned

## CWA (Clean Water Act) Discharge Monitoring Report (DMR) Pollutant Loadings

DMR and TRI Multi-Year Loading Report

| NPDES ID | Description |
|---|---|

No data records returned

Community

## Environmental Justice

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**Potential Environmental Justice Concerns**

Supplemental/EJ index percentiles >= 90 (Census block group)

Supplemental/EJ index percentiles >= 90 (1-mile average)

### EJScreen Indexes Shown

Index Type: Supplemental (default)

### Related Reports

EJScreen Community Report

Download Data

| Census Block Group ID: 060379800351 | US (Percentile) | | | State (Percentile) | | |
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| Supplemental Indexes | Facility Census Block Group | 1-mile Avg | 1-mile Max | Facility Census Block Group | 1-mile Avg | 1-mile Max |
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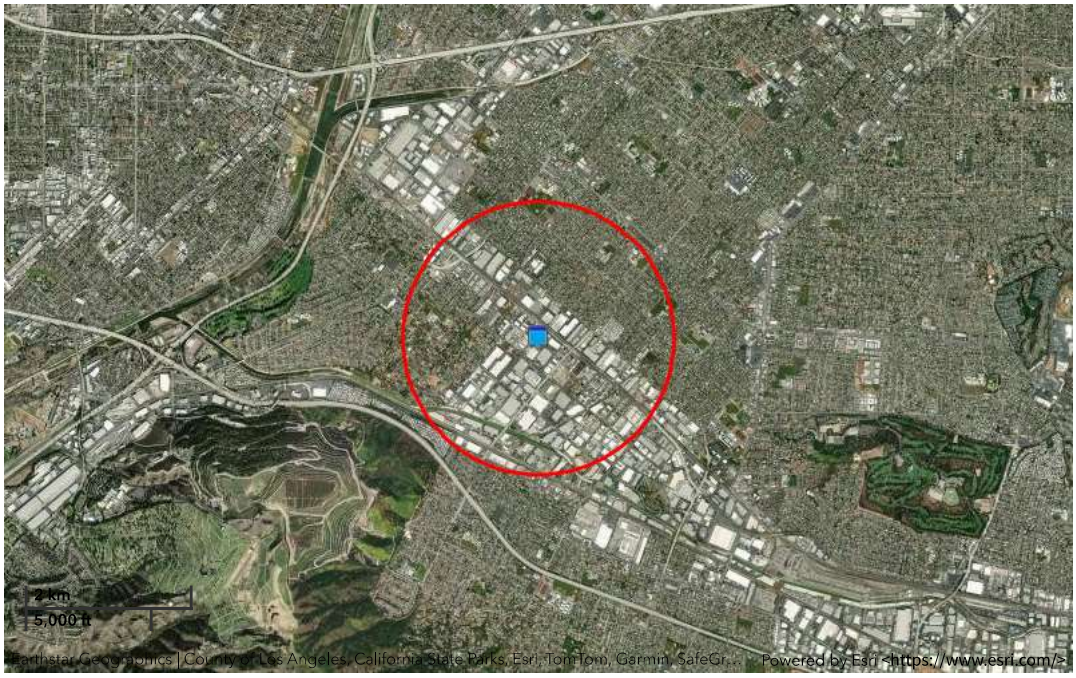
| Particulate Matter 2.5 | ! 94 | ! 93 | ! 98 | 89 | 87 | ! 96 |
| Ozone | ! 94 | ! 93 | ! 98 | 89 | 87 | ! 97 |
| Diesel Particulate Matter | 89 | 87 | ! 96 | 84 | 82 | ! 93 |
| Air Toxics Cancer Risk | 85 | 84 | ! 94 | 78 | 76 | 89 |

| Census Block Group ID: 060379800351 | US (Percentile) | | | State (Percentile) | | |
|---|---|---|---|---|---|---|
| Supplemental Indexes | Facility Census Block Group | 1-mile Avg | 1-mile Max | Facility Census Block Group | 1-mile Avg | 1-mile Max |
| Air Toxics Respiratory Hazard Index | ! 90 | 89 | ! 96 | 82 | 81 | ! 91 |
| Toxic Releases to Air | 87 | 84 | ! 93 | 89 | 87 | ! 95 |
| Traffic Proximity | 87 | 87 | ! 97 | 73 | 77 | ! 93 |
| Lead Paint | 87 | 88 | ! 97 | 83 | 86 | ! 97 |
| Risk Management Plan (RMP) Facility Proximity | ! 93 | ! 91 | ! 98 | ! 90 | 89 | ! 97 |
| Hazardous Waste Proximity | ! 92 | ! 91 | ! 98 | 88 | 86 | ! 95 |
| Superfund Proximity | ! 93 | ! 91 | ! 98 | ! 91 | 89 | ! 97 |
| Underground Storage Tanks (UST) | 78 | 0 | 86 | ! 90 | 0 | ! 92 |
| Wastewater Discharge | ! 94 | ! 90 | ! 98 | ! 93 | 87 | ! 98 |

Map Display Based on: (•) US ( ) State

Display Map Layer: Summary - Number of Indexes

( ) Facility 1-mile Radius [ ] Facility Census Block Group




## Demographic Profile of Surrounding Area (1-Mile Radius)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2017 - 2021 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. Census boundaries and demographic data for U.S. Territories are based on the "2020 Island Areas Demographic Profiles" from the U.S. Census Bureau. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary <https://epa.gov/help/reports/dfr-data-dictionary#demographic>.

| General Statistics (U.S. Census) | |
|---|---|
| Total Persons | 17,198 |
| Population Density | 5,589/sq.mi. |
| Housing Units in Area | 4,000 |

| General Statistics (ACS (American Community Survey)) | |
|---|---|
| Total Persons | 17,761 |
| Percent People of Color | 97% |
| Households in Area | 4,182 |
| Households on Public Assistance | 188 |

| Age Breakdown (U.S. Census) - Persons (%) | |
|---|---|
| Children 5 years and younger | 1,197 (7%) |
| Minors 17 years and younger | 4,973 (29%) |
| Adults 18 years and older | 12,226 (71%) |
| Seniors 65 years and older | 1,575 (9%) |

| Race Breakdown (U.S. Census) - Persons (%) | |
|---|---|
| White | 8,838 (51%) |
| African-American | 155 (1%) |
| Hispanic-Origin | 14,924 (87%) |

| General Statistics (ACS (American Community Survey)) | |
|---|---|
| Persons With Low Income | 4,816 |
| Percent With Low Income | 27% |
| **Geography** | |
| Radius of Selected Area | 1 mi. |
| Center Latitude | 34.03599 |
| Center Longitude | -117.979 |
| Land Area | 99% |
| Water Area | 1% |

| Income Breakdown (ACS (American Community Survey)) - Households (%) | |
|---|---|
| Less than $15,000 | 121 (2.9%) |
| $15,000 - $25,000 | 146 (3.49%) |
| $25,000 - $50,000 | 873 (20.9%) |
| $50,000 - $75,000 | 725 (17.35%) |
| Greater than $75,000 | 2,313 (55.36%) |

| Race Breakdown (U.S. Census) - Persons (%) | |
|---|---|
| Asian/Pacific Islander | 1,252 (7%) |
| American Indian | 182 (1%) |
| Other/Multiracial | 6,771 (39%) |

| Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%) | |
|---|---|
| Less than 9th Grade | 2,657 (21.97%) |
| 9th through 12th Grade | 1,537 (12.71%) |
| High School Diploma | 3,404 (28.15%) |
| Some College/2-year | 2,342 (19.37%) |
| B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More | 1,472 (12.17%) |

# APPENDIX G

# Project Personnel Qualifications

HILLMANN CONSULTING

## CONTACT INFORMATION

1745 W. Orangewood Avenue
Suite 201
Orange, CA 92868

(714) 634-9500

kbonner@hillmannconsulting.com

## EDUCATION

B.S. Environmental Engineering
University of Southern California

Morehouse College, Atlanta, GA

## CERTIFICATIONS

OSHA 10HR

Lead Sampling Technician - California

## WITH HILLMANN SINCE 2022

# KOFI BONNER

## Junior Project Manager
## Due Diligence & Remediation Management

## PROFESSIONAL EXPERIENCE

Mr. Bonner is currently a Junior Project Manager for our Southern California Office. He came to Hillmann with a diverse background in Environmental Engineering and Project Management. He conducts a variety of real estate due diligence services including Phase I and Phase II Environmental Site Assessments in addition to performing subsurface soil, groundwater, and vapor intrusion investigations for residential, commercial, and industrial properties.

Mr. Bonner regularly performs indoor air quality assessments for several high-profile clients throughout Southern California. He is also responsible for performing air and surface hazard materials testing, and potable and non-potable water sampling. Mr. Bonner supervises work practices and controls in accordance with job specifications, current EPA, OSHA, and state regulations.

## RELEVANT PROJECT EXPERIENCE

**ENGEO Inc. | San Ramon, CA**
As a Project Manager for ENGEO, Inc., Mr. Bonner worked on a multitude of environmental projects, working directly with clients and county representatives to assess potential environmental issues on site. He actively sampled soil, soil gas, and groundwater and then analyzed data received from labs to compare the results against applicable environmental screening levels. He made recommendations as to what steps would need to be taken to remediate sites based on sample analysis results and created programs that were able to take environmental data and automatically compare them to state screening levels.

**Morehouse College Smart Biomaterials Lab | Atlanta, GA**
As a Research Assistant in Morehouse College's Smart Biomaterials Lab, Mr. Bonner worked directly under Dr. Juana Mendenhall to perform research on thermosensitive plastics. He researched and experimented on PVCL membranes and their ability to filter out contaminants in soil. He also researched radionuclides and attempted to create PVCL hybrid membranes that were able to filter out harmful radionuclides from water and soil.

HILLMANN CONSULTING

# DAVID H. RUTHERFORD

**Technical Director**
**Corporate Executive**

## CONTACT INFORMATION


1600 Route 22 E
Suite #107
Union, NJ 07083

(908) 377-5636

drutherford@hillmann.com


## EDUCATION

B.S. Environmental Sciences, Cook College, New Brunswick, NJ

## CERTIFICATIONS

40 HR HAZWOPER 29 CFR 1910.120

Certified Hazardous Materials Manager 1992-2003

10 HR OSHA Construction Safety & Health

Construction Procedures, Materials and Costs – Rutgers Center for Continuing Professional Development

## WITH HILLMANN SINCE 1988

## PROFESSIONAL EXPERIENCE

Mr. Rutherford currently serves as Hillmann's Technical Director for Due Diligence services. Previously, Mr. Rutherford served as the Quality Management Director, and Director of Environmental Due Diligence. He has over 35 years of experience in the consulting industry, specifically in managing and performing environmental and construction risk property assessments, property condition assessments including USEPA and NJDEP Preliminary Assessments.

As the Technical Director for Due Diligence services, Mr. Rutherford is responsible for development of standard protocols, report content/templates, and providing technical support to operational staff. He has managed large national accounts for real estate due diligence services including a desktop review service that handled nearly 500 properties per year.

Additionally, Mr. Rutherford has performed and/or managed Phase II Environmental Site Assessments (ESAs), Underground Storage Tank (UST) investigations/closures, Property Condition Assessments (PCA), Construction Monitoring inspections, Asbestos surveys, Asbestos Abatement Project Monitoring services, Indoor Air Quality (IAQ) surveys, NPDES Discharge Monitoring, Community Right-to-Know surveys, and Environmental Risk Analysis for compliance with the Sarbanes-Oxley act.

## RELEVANT PROJECT EXPERIENCE

**TD Bank, N.A. | Various Locations**
Hillmann has performed phase I ESAs at several properties on behalf of TD Bank. Mr. Rutherford previously managed the group that conducts the assessments for this contract, which is ongoing.

**HSBC Bank | NYC Metro**
Hillmann provided complete environmental program including phase I ESAs, asbestos surveys, air monitoring, bid administration, O&M programs, industrial hygiene, and indoor air quality programs.

**Peapack Gladstone Bank | NY, NJ, and PA**
Hillmann has performed phase I ESAs at numerous properties on behalf of Peapack Gladstone Bank since 2013. Mr. Rutherford

HILLMANN
CONSULTING

## RELEVANT PROJECT EXPERIENCE CONTINUED

previously managed the team that conducts the assessments for this contract, which is ongoing.

**The Davis Companies | Norwalk, CT**
On behalf of The Davis Companies, Hillmann provided an Advisory Report of analysis and opinion regarding the potential electromagnetic fields (EMF) health risks that may be associated with a newly constructed sub-station on an adjacent property.

**Multi-Family Portfolio | New York, NY**
Hillmann conducted environmental due diligence services and a construction plan and cost review for a rehabilitation project of 45 low-income multi-family apartment buildings in upper Manhattan. Mr. Rutherford coordinated and oversaw the completion of 45 phase I ESA reports and 5 phase II site investigations associated with this project.

**MBD Community Housing Corporation | Bronx, NJ**
Hillmann conducted environmental due diligence services for various multi-family apartment buildings located throughout New York City; including a portfolio of 11 buildings in Bronx, NY.

**International Portfolio of Industrial Properties**
Mr. Rutherford was the Project Manager for a multi-level environmental due diligence assessment for a portfolio of 113 light industrial properties located throughout the United States and Mexico.

**Confidential Client | Various Locations**
Mr. Rutherford was responsible for conducting multiple risk assessments for a confidential client. The purpose for conducting the assessments was to project a cost estimate for potential environmental liabilities associated with over 3,700 former drug store facilities in compliance with the Sarbanes-Oxley act.

HILLMANN CONSULTING

# JOHN "RYAN" TERWILLIGER

## Principal | Regional Manager
## Building Sciences & Industrial Hygiene

### CONTACT INFORMATION


720 26th Street
Sacramento, CA 95816

(559) 905-6744

jterwilliger@hillmann.com


### EDUCATION

B.S. Environmental Science
University of Southern CA | Los Angeles, CA

### CERTIFICATIONS

Cal-OSHA Certified Asbestos Consultant

CDPH Accredited Lead Inspector/Assessor/ Project Monitor

CA Certified Site Surveillance Technician

OSHA 40HR HAZWOPER

OSHA 8HR HAZPOWER Refresher

8HR Confined Space Entry

Ladder and Scaffolding Safety Training

### WITH HILLMANN SINCE 2016

### PROFESSIONAL EXPERIENCE

Mr. Terwilliger is responsible for business operations, fiscal management, and field staff management for Hillmann's Orange, CA office. He also performs asbestos surveys and investigations to identify asbestos and lead materials associated with occupational hazards. He supervises work practices and controls in accordance with job specifications, current EPA, OSHA, and State Regulations for asbestos remediation projects in commercial, industrial and multi-family residential buildings. Mr. Terwilliger also performs IAQ and mold and moisture investigations in commercial, industrial, and residential settings nationwide. Additionally, he conducts awareness training on building science topics such as asbestos, lead and mold and provides litigation support consultation.

### RELEVANT PROJECT EXPERIENCE

**Tishman Speyer Properties | Various Locations**
Hillmann has provided the complete building sciences program for Tishman Speyer properties since 1987. Our services include environmental health and safety, industrial hygiene, phase I environmental site assessments, asbestos surveys, air monitoring, bid administration, O&M programs and indoor air quality programs on various commercial, industrial and multi-family residential properties.

**Westfield | Various Locations**
Since 2000, Hillmann has been providing an building sciences program encompassing phase I environmental site assessments, asbestos and lead surveys, air monitoring, bid administration and O&M programs, industrial hygiene and indoor air quality programs, and hazardous materials assessments on their mall properties throughout the county.

**Brookfield Office Properties | Various Locations**
Hillmann has been providing hazardous materials surveys, development abatement specifications, and managing the oversight activities during the abatement activities at various Brookfield sites throughout California.

**Verizon | Various Locations**
Hillmann conducted hazardous materials surveys, development abatement specifications, and project monitoring during abatement at various Verizon locations throughout California.

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## RELEVANT PROJECT EXPERIENCE CONTINUED

**California Department of Transportation | Central Valley & Northern California**

Hillmann has been performing asbestos and lead-based paint surveys for the California Department of Transportation (DOT). IN doing so, we perform comprehensive asbestos containing materials and lead-based paint surveys of residential and commercial buildings that are slated for demolition and generated a report of findings in order to aid the DOT in facilitating the road improvement programs and building renovations throughout the Central Valley and Northern California areas. Also, during the abatement of asbestos from DOT-owned buildings, we provide contractor oversight and air monitoring services for regulatory compliance.

**Public Storage | Los Angeles, CA**

Hillman preformed comprehensive asbestos, lead-based paint, and universal waste materials survey of commercial and industrial buildings throughout Southern California. Hazardous materials surveys were conducted prior to renovation. Mr. Terwilliger developed abatement specifications and managed the abatement oversight during the renovation of the buildings.